



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL MES DE JUNIO DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|---|------------------|------------------------|-----------------------|------------|
| 10/04/2017 | 103650216 | VELOCIMETRO REF. 350 542 72 06 | UND | 1,202.00 | 8,414.00 | 7 |
| 10/04/2017 | 103650981 | VELOCIMETRO REF. 94210-87600 | UND | 1,202.00 | 27,646.00 | 23 |
| 10/04/2017 | 103651537 | VENTANA COMPLETA ART. DE VOLVO | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103621352 | VENTANA CORREDIZA | UND | 2,758.00 | 110,320.00 | 40 |
| 10/04/2017 | 103651151 | VENTANA CORREDIZA TRASERA (REF.1508854) | UND | 2,759.00 | 46,903.00 | 17 |
| 10/04/2017 | 103621159 | VENTANA FIJA LATERAL | UND | 1,160.00 | 70,760.00 | 61 |
| 10/04/2017 | 103621351 | VENTANA FIJA OVALADA (REF.134420) | UND | 1,160.00 | 15,080.00 | 13 |
| 10/04/2017 | 103651440 | VENTANA FIJA OVALADA VOLVO | UND | 1,160.00 | 37,120.00 | 32 |
| 10/04/2017 | 103621098 | VENTANILLA AFUJA (REF.104468) | UND | 1,160.00 | 9,280.00 | 8 |
| 10/04/2017 | 103651154 | VENTANILLA ARTICULADO CHOFER | UND | 1,160.00 | 8,120.00 | 7 |
| 10/04/2017 | 103621168 | VENTANILLA CORREDISA LATERAL | UND | 1,336.76 | 29,408.72 | 22 |
| 10/04/2017 | 103651026 | VENTANILLA CORREDIZA (REF. 1508318) | UND | 780.00 | 8,580.00 | 11 |
| 10/04/2017 | 103621456 | VENTANILLA CORREDIZA DEL LADO DEL CHOFER (REF.) | UND | 780.00 | 65,520.00 | 84 |
| 10/04/2017 | 103651156 | VENTANILLA CORREDIZA DERCHA ARTIC | UND | 780.00 | 4,680.00 | 6 |
| 10/04/2017 | 103621350 | VENTANILLA FIJA DE CRISTAL REF. 001-003-461 | UND | 3,500.00 | 7,000.00 | 2 |
| 10/04/2017 | 103651165 | VENTANILLA FIJA DEL CHOFER | UND | 3,200.00 | 51,200.00 | 16 |
| 10/04/2017 | 103651152 | VENTANILLA FIJA LATERAL (REF.158946) | UND | 1,336.00 | 18,704.00 | 14 |
| 10/04/2017 | 103651027 | VENTANILLA FIJA LATERRAL IZQ. BI-ARTICULADO (REF.158822) | UND | 6,500.00 | 182,000.00 | 28 |
| 10/04/2017 | 103652699 | VENTANILLA FIJA VOLVO | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651733 | VENTANILLA GRANDE IVECO | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103621104 | VENTANILLA LADO CHOFER | UND | 1,297.72 | 3,893.16 | 3 |
| 10/04/2017 | 103621447 | VENTANILLA LADO CHOFER IVECO | UND | 4,000.00 | 16,000.00 | 4 |
| 10/04/2017 | 103621445 | VENTANILLA LADO DERECHO HYUNDAI | UND | 1.00 | 15.00 | 15 |
| 10/04/2017 | 103621446 | VENTANILLA LADO IZQUIERDO HYUNDAI | UND | 6,000.00 | 78,000.00 | 13 |
| 10/04/2017 | 103651153 | VENTANILLA LATERAL CORREDIZA (REF.1508920) | UND | 5,980.00 | 95,680.00 | 16 |
| 10/04/2017 | 103621448 | VENTANILLA LATERAL IVECO | UND | 2,645.00 | 23,805.00 | 9 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,311.46 | 1,165,572.98 | 50 |
| 10/04/2017 | 153650347 | VENTILADOR A 475 205 07 06 | UND | 16,060.46 | 192,725.52 | 12 |
| 10/04/2017 | 153620031 | VIDRIO 512MM INCOLORO 639789 REF 1.508130 | UND | 2,494.69 | 7,484.07 | 3 |
| 10/04/2017 | 153620042 | VIDRIO FIJO PLANO (HUMADO) - 655 X 774 X ESP. 400 MM. 61.814536 | UND | 2,621.31 | 5,242.62 | 2 |
| 01/11/2017 | 103652587 | VIDRIO LAGRIMA ANTE PUERTA ACCESO L.D 1.514245 | UND | 11,573.25 | 462,930.00 | 40 |
| 15/01/2018 | 103652588 | VIDRIO LAGRIMA ANTE VENT. CONDUCTOR L.I 1.514237 | UND | 12,680.81 | 405,785.92 | 32 |
| 22/06/2018 | 103652602 | VIDRIO PARA BRISA L-D 61.790297 M. BENZ | UND | 16,500.00 | 49,500.00 | 3 |
| 22/06/2018 | 153620035 | VIDRIO PARABRISA LD 61.790322 | UND | 16,521.87 | 413,046.63 | 25 |
| 10/04/2017 | 103652601 | VIDRIO PARABRISA LD 61.790322 | UND | 15,774.42 | 1,356,600.12 | 86 |
| 13/03/2018 | 153620037 | VIDRIO PEGADO PLANO-ROUTERO 478 X 2257 X ESP. 400 MM. REF. 61.813371 | UND | 6,521.56 | 136,952.72 | 21 |
| 10/04/2017 | 153620038 | VIDRIO TEMP. FIJO PLANO - 460 X 920 X ESP. 320 MM REF. 61.319834 | UND | 1,769.99 | 33,629.81 | 19 |
| 10/04/2017 | 153620043 | VIDRIO TEMP. MÓVIL PLANO - 437 X 588 X ESP. 320 MM REF 61.308727 | UND | 1,041.46 | 59,363.22 | 57 |
| 10/04/2017 | 153620047 | VIDRIO TEMP. PLANO - 457 X 1180 X ESP. 320 MM. 61.366356 | UND | 2,703.42 | 5,406.84 | 2 |
| 10/04/2017 | 153620049 | VIDRIO TEMP. PLANO - PARED DIVISORIA 175 X 542 X 600 MM REF 61.701221 | UND | 615.13 | 1,845.39 | 3 |
| 10/04/2017 | 153620050 | VIDRIO TEMP. PLANO - PARED DIVISORIA 425 X 600 X 600MM REF 61.106274 | UND | 1,488.67 | 2,977.34 | 2 |
| 10/04/2017 | 153620052 | VIDRIO VENTAROLA CHOFER 60.927672 | UND | 1,586.65 | 1,586.65 | 1 |
| 10/04/2017 | 103651852 | VISAGRA DE PARRILLA DELANTERA M. BENZ 366 | UND | 1,212.88 | 2,425.76 | 2 |
| 10/04/2017 | 103651076 | VISAGRA DE PUERTA M. BENZ (REF.) | UND | 385.00 | 24,250.00 | 63 |
| 10/04/2017 | 103651178 | VISAGRA DEL MOTOR BUSCAR M. BENZ (REF. 1300407) | UND | 280.00 | 1,120.00 | 4 |
| 10/04/2017 | 103651160 | VISAGRA PUERTA VOLVO REF. BR0054 50 | UND | 278.00 | 12,510.00 | 45 |
| 30/08/2017 | 103654157 | VOLANTA 56100-62000MJ HYUNDAI AERO TOWN | UND | 5,571.63 | 61,287.89 | 11 |
| 10/04/2017 | 103651734 | VOLANTA DE MOTOR M. BENZ RF. A 376 030 13 05 | UND | 10,445.86 | 10,445.86 | 1 |
| 14/09/2017 | 103654802 | VOLANTA M. BENZ OF-1721 | UND | 8,886.53 | 88,865.30 | 10 |
| 10/04/2017 | 153650495 | VOLANTE -guia- A 943 464 01 01 5C38 | UND | 9,782.13 | 29,346.39 | 3 |
| 10/04/2017 | 103650899 | VOTADORES DE VALVULA REF. 352 054 05 01 | UND | 895.00 | 22,375.00 | 25 |
| 10/04/2017 | 103650458 | WASH PRIMER 1GL REF. AC116-A | UND | 375.00 | 375.00 | 1 |
| 10/04/2017 | 103963092 | WIRE SPARK PLUG REF.305478 (BUJIA P/AUTO DE GAS NATURAL) | UND | 676.23 | 676.23 | 1 |
| 10/04/2017 | 103652596 | ZAPATA DE PUERTA DEL. BUSSCAR M. BENZ | UND | 1,684.80 | 84,240.00 | 50 |
| 10/04/2017 | 103960039 | ZOCALO DE BOMBILLO REF. 94117-45020 | UND | 825.00 | 216,150.00 | 262 |
| 10/04/2017 | 103650062 | ZOCALO DE MICA TRACERO VOLVO (REF.1-376-381) | UND | 855.00 | 855.00 | 1 |
| 10/04/2017 | 103651489 | ZOCALO DE MOTOCICLETA REF. 22102 00801 | UND | 20.00 | 1,160.00 | 58 |
| 10/04/2017 | 103960035 | ZOCALO REF. 94117-45010 | UND | 195.00 | 84,645.00 | 431 |
| TOTAL GENERAL | | | | | 236,914,025.16 | |

Ilse
Encargado de Activos Fijos e Inventarios





OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DEL ALMACEN DE REPARACIONES

CORRESPONDIENTE AL MES DE JUNIO DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|--|------------------|------------------------|----------------------|------------|
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 224,877.80 | 10 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 455,980.97 | 17 |
| 10/04/2017 | 103654418 | MOTOR DE ARRANQUE MACK (REPARADO) | UND | 17,800.00 | 17,800.00 | 1 |
| 10/04/2017 | 103654417 | MOTOR DE ARRANQUE MACK RENOR (REPARADO) | UND | 19,400.00 | 19,400.00 | 1 |
| 10/04/2017 | 103653842 | MOTOR DE ARRANQUE MAN (REPARADO) | UND | 25,500.00 | 25,500.00 | 1 |
| 05/06/2018 | 103652063 | MOTOR DE ARRANQUE MAZDA (REPARADO) | UND | 12,804.44 | 25,608.89 | 2 |
| 10/04/2017 | 103653913 | MOTOR DE ARRANQUE MITSUBISHI L-200 (REPARADO) | UND | 12,000.00 | 12,000.00 | 1 |
| 10/04/2017 | 103653548 | MOTOR DE ARRANQUE RENAULT (REPARADO) | UND | 14,000.00 | 70,000.00 | 5 |
| 10/04/2017 | 103963100 | MOTOR ELECTRICO (REPARADO) | UND | 13,050.00 | 52,200.00 | 4 |
| 10/04/2017 | 103963097 | MOTOR ELECTRICO P/EXTRACTOR DE AIRE (REPARADO) | UND | 8,500.00 | 17,000.00 | 2 |
| 05/06/2018 | 103653880 | MOTOR FORD RANGER (REPARADO) | UND | 12,000.00 | 48,000.00 | 4 |
| 10/04/2017 | 103654007 | PIÑON Y CORONA M. BENZ O500M (REPARADO) | UND | 185,000.00 | 370,000.00 | 2 |
| 10/04/2017 | 103653826 | PLATO DE ARRASTRE DE A/C M. BENZ O500M (REPARADO) | UND | 15,800.00 | 15,800.00 | 1 |
| 10/04/2017 | 103653658 | PLATO DE FRICCION DE ISUZU (REPARADO) | UND | 11,000.00 | 22,000.00 | 2 |
| 15/06/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 11,124.68 | 33,374.03 | 3 |
| 10/04/2017 | 103653637 | PLATO DE FRICCION IVECO PEQUEÑO (REPARADO) | UND | 20,651.85 | 41,303.70 | 2 |
| 10/04/2017 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 11,057.17 | 11,057.17 | 1 |
| 14/05/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 36,726.75 | 3 |
| 13/09/2017 | 103653682 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 1,455,007.50 | 90 |
| 28/06/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 1,001,262.75 | 75 |
| 10/04/2017 | 103653586 | RADIADOR FB ARTICULADO (REPARADO) | UND | 40,666.67 | 122,000.01 | 3 |
| 10/04/2017 | 103651830 | RADIADOR FI (KIT COMPLETO REPARADO) | UND | 28,046.88 | 56,093.76 | 2 |
| 30/05/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,413.08 | 333,652.32 | 4 |
| 07/11/2017 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 69,159.41 | 1 |
| 26/06/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 80,971.83 | 2,510,126.73 | 31 |
| 10/04/2017 | 103653612 | RADIADOR ISUZU (KIT COMPLETO REPARADO) | UND | 5,652.50 | 5,652.50 | 1 |
| 10/04/2017 | 103653576 | RADIADOR M. BENZ O500M (KIT COMPLETO REPARADO) | UND | 73,714.76 | 516,003.32 | 7 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 444,850.02 | 6 |
| 10/04/2017 | 103653663 | RADIADOR MAN (KIT COMPLETO REPARADO) | UND | 43,166.67 | 86,333.34 | 2 |
| 10/04/2017 | 103653865 | SIN-FIN DEL GUIA M. BENZ (REPARADO) | UND | 45,000.00 | 135,000.00 | 3 |
| 10/04/2017 | 103653886 | TAMBOR DE FRENO DELANTERO M. BENZ (REPARADO) | UND | 4,200.00 | 109,200.00 | 26 |
| 10/04/2017 | 103653887 | TAMBOR DE FRENO TRASERO M. BENZ (REPARADO) | UND | 4,200.00 | 79,800.00 | 19 |
| 10/04/2017 | 103653882 | TRANSMISION DAIHATSU (REPARADO) | UND | 85,000.00 | 85,000.00 | 1 |
| 10/04/2017 | 103653823 | TRANSMISION FB (REPARADO) | UND | 289,517.50 | 579,035.00 | 2 |
| 10/04/2017 | 103652093 | TRANSMISION HYUNDAI (REPARADO) | UND | 194,137.92 | 2,912,068.80 | 15 |
| 10/04/2017 | 103653854 | TRANSMISION ISUZU (REPARADO) | UND | 65,000.00 | 65,000.00 | 1 |
| 10/04/2017 | 103653879 | TRANSMISION IVECO (REPARADO) | UND | 385,000.00 | 770,000.00 | 2 |
| 10/04/2017 | 103651572 | TRANSMISION M. BENZ (REPARADO) | UND | 268,910.98 | 1,344,554.90 | 5 |
| 10/04/2017 | 103653877 | TRANSMISION MAZDA (REPARADO) | UND | 75,000.00 | 150,000.00 | 2 |
| 10/04/2017 | 103653606 | TRANSMISION VOITH (REPARADO) | UND | 384,250.00 | 1,152,750.00 | 3 |
| 10/04/2017 | 103653547 | TRANSMISION ZF (REPARADO) | UND | 354,715.61 | 1,064,146.83 | 3 |
| 10/04/2017 | 103653824 | TUBERIA DE SERPENTIN M. BENZ O500M (REPARADO) | UND | 3,500.00 | 3,500.00 | 1 |
| 10/04/2017 | 103652446 | TURBO CARGADOR HYD (REPARADO) | UND | 84,000.00 | 672,000.00 | 8 |
| 10/04/2017 | 103653846 | TURBO CARGADOR IVECO (REPARADO) | UND | 85,666.67 | 171,333.34 | 2 |
| 10/05/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 3,860,287.20 | 48 |
| 11/06/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 3,810,746.50 | 50 |
| 10/04/2017 | 103653839 | TURBO CARGADOR MAN (REPARADO) | UND | 70,000.00 | 70,000.00 | 1 |
| 10/04/2017 | 103652376 | TURBO CARGADOR VOLVO ARTICULADO (REPARADO) | UND | 72,412.50 | 72,412.50 | 1 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 44,882.04 | 3 |
| 10/04/2017 | 103654449 | VALVULA DE DISPARO M. BENZ OM366 (REPARADO) | UND | 12,000.00 | 288,000.00 | 24 |
| 17/04/2018 | 103653780 | VALVULA DE EMERGENCIA HYUNDAI (REPARADO) | UND | 15,811.42 | 63,245.68 | 4 |
| 10/04/2017 | 103653914 | VALVULA DE FRENO HYUNDAI (REPARADO) | UND | 14,000.00 | 140,000.00 | 10 |
| 10/04/2017 | 103654011 | VALVULA DE FRENO VOLVO ARTICULADO (REPARADO) | UND | 15,500.00 | 46,500.00 | 3 |
| 25/06/2018 | 103653781 | VALVULA PEDAL DE FRENO HYUNDAI (REPARADO) | UND | 9,262.93 | 9,262.93 | 1 |
| 10/04/2017 | 103653777 | VALVULA PEDAL DE FRENO M. BENZ (REPARADO) | UND | 7,016.61 | 70,166.10 | 10 |
| 08/09/2017 | 103653778 | VALVULA RELAY M. BENZ (REPARADO) | UND | 22,648.65 | 543,567.60 | 24 |
| 10/04/2017 | 103654009 | VALVULA RELEY M. BENZ O500M (REPARADO) | UND | 14,000.00 | 14,000.00 | 1 |
| 04/07/2017 | 103653782 | VALVULA SECADORA HYUNDAI (REPARADO) | UND | 35,176.47 | 246,235.22 | 7 |
| TOTAL GENERAL | | | | | 40,001,080.13 | |

Encargado de Activos Fijos e Inventarios



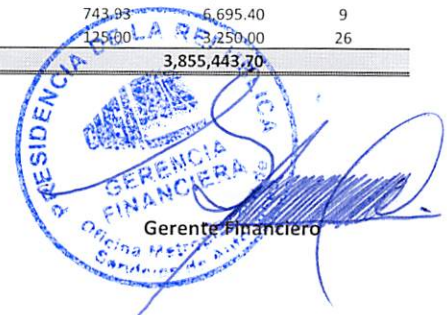


OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE SUMINISTRO

CORRESPONDIENTE AL MES DE JUNIO DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|--|------------------|------------------------|---------------------|------------|
| 22/10/2016 | S-000319 | TAL. REP. DE RECAUDACION (REF-VILLA MELLA T1-T2) | UND | 150.89 | 6,035.48 | 40 |
| 22/10/2016 | S-000320 | TAL. REP. DE RECAUDACION LOS RIOS T1-T2 | UND | 350.00 | 21,000.00 | 60 |
| 22/10/2016 | S-000324 | TAL. REPORTE DAÑOS DE AUTOBUSES (MANTEN.) | UND | 125.00 | 15,000.00 | 120 |
| 22/10/2016 | S-000325 | TAL. REPORTE DE ACCIDENTES | UND | 160.00 | 4,000.00 | 25 |
| 22/10/2016 | S-000327 | TAL. REPORTE DE AVERIA (MANTEN.) | UND | 190.82 | 3,816.40 | 20 |
| 22/10/2016 | S-000329 | TAL. REPORTE DE FALTANTES Y SOBRANTES | UND | 160.00 | 3,200.00 | 20 |
| 22/10/2016 | S-000335 | TAL. REPORTE DIARIO DE RECEPC. E INSPECCION DE VEHIC. | UND | 125.00 | 24,375.00 | 195 |
| 22/10/2016 | S-000336 | TAL. REPORTE RECUDACION CANABACOA SANTIAGO T1-T2 | UND | 350.00 | 28,000.00 | 80 |
| 22/10/2016 | S-000338 | TAL. REPORTE TRABAJO GOMERO (MANTEN.) | UND | 138.57 | 6,928.55 | 50 |
| 22/10/2016 | S-000339 | TAL. RESCATE DE UNIDADES (MANTEN.) | UND | 212.95 | 10,647.60 | 50 |
| 22/10/2016 | S-000341 | TAL. SALIDA DE ALMACEN DE MATERIAL GASTABLE (STGO.) | UND | 122.90 | 2,458.00 | 20 |
| 22/10/2016 | S-000342 | TAL. SOLICITUD DE EMPLEO (RECURSOS HUM.) | UND | 225.00 | 13,500.00 | 60 |
| 22/10/2016 | S-000343 | TAL. SOLICITUD DE SERVICIOS (SERVIC. GEN.) | UND | 139.20 | 20,740.80 | 149 |
| 22/10/2016 | S-000344 | TAL.CONTROL USO DE VEHICULOS DE VALORES | UND | 200.00 | 4,000.00 | 20 |
| 22/10/2016 | S-000345 | TAL.FOND. REP. PROVICONAL SANT. DOM. | UND | 2.00 | 50.00 | 25 |
| 22/10/2016 | S-000346 | TAL.FONDO REP. DEFINITIVO GERENCIA DE MANTENIMIENTO | UND | 198.50 | 6,947.50 | 35 |
| 22/10/2016 | S-000348 | TAL.RECIBO DE PAGO (SERVIC. GEN.) | UND | 81.20 | 6,496.00 | 80 |
| 09/02/2018 | S-000400 | TAMBOR (CILINDRO) EP-87 | UND | 6,991.00 | 13,982.00 | 2 |
| 22/10/2016 | S-000098 | TAPE PARA GRABADORA | UND | 1,500.00 | 6,000.00 | 4 |
| 01/09/2017 | S-000359 | TAR. CONTROL AUTOBUS EN RUTA (CANABACOA) C-1 (COLOR AZUL) | UND | 7.95 | 15,900.00 | 2000 |
| 22/10/2016 | S-000364 | TAR. CONTROL DE COMBUSTIBLE | UND | 8.98 | 40,410.00 | 4500 |
| 22/10/2016 | S-000050 | TICKETS TRANSFER (SANTIAGO) | UND | 250.00 | 37,500.00 | 150 |
| 22/11/2016 | S-000052 | TINTA PARA SELLO PRE-TINTADO | UND | 60.31 | 32,144.43 | 533 |
| 30/11/2017 | S-000138 | TONER CANON (EP-87) NEGRO | UND | 5,152.38 | 30,914.30 | 6 |
| 08/12/2017 | S-000392 | TONER CANON 116 AMARILLO | UND | 3,873.56 | 3,873.56 | 1 |
| 08/12/2017 | S-000391 | TONER CANON 116 AZUL | UND | 3,873.56 | 3,873.56 | 1 |
| 08/12/2017 | S-000393 | TONER CANON 116 MAGENTA | UND | 3,873.56 | 3,873.56 | 1 |
| 08/12/2017 | S-000390 | TONER CANON 116 NEGRO | UND | 4,164.80 | 12,494.40 | 3 |
| 22/10/2016 | S-000141 | TONER CANON BCI-21 COLOR | UND | 890.00 | 5,340.00 | 6 |
| 22/10/2016 | S-000142 | TONER CANON BCI-21 NEGRO | UND | 800.00 | 4,800.00 | 6 |
| 22/10/2016 | S-000144 | TONER CANON GPR-10 | UND | 1,436.01 | 53,132.37 | 37 |
| 29/11/2017 | S-000145 | TONER CANON GPR-22 | UND | 1,800.00 | 3,600.00 | 2 |
| 22/10/2016 | S-000152 | TONER EP-87 CANON AMARILLO | UND | 5,983.33 | 17,950.00 | 3 |
| 08/12/2017 | S-000153 | TONER EP-87 CANON AZUL | UND | 6,050.85 | 30,254.26 | 5 |
| 08/12/2017 | S-000154 | TONER EP-87 CANON MAGENTA | UND | 6,062.44 | 18,187.33 | 3 |
| 15/02/2017 | S-000155 | TONER HP #56 (NEGRO) | UND | 3,675.00 | 3,675.00 | 1 |
| 15/02/2017 | S-000158 | TONER HP 57 (COLOR) | UND | 3,675.00 | 3,675.00 | 1 |
| 22/10/2016 | S-000160 | TONER HP 75 | UND | 1,119.96 | 4,479.84 | 4 |
| 22/10/2016 | S-000161 | TONER HP A COLOR (95) (C8766WL) | UND | 1,678.98 | 8,394.88 | 5 |
| 22/10/2016 | S-000162 | TONER HP COLOR C6578D (78) | UND | 1,757.14 | 1,757.14 | 1 |
| 22/10/2016 | S-000163 | TONER HP COLOR (17) (6625A) | UND | 1,504.07 | 3,008.13 | 2 |
| 22/10/2016 | S-000164 | TONER HP COLOR (NEGRO) (15) (6615D) | UND | 1,911.00 | 5,733.00 | 3 |
| 22/10/2016 | S-000165 | TONER HP COLOR (NEGRO) (45) (51645A) | UND | 1,229.60 | 8,607.20 | 7 |
| 22/10/2016 | S-000166 | TONER HP COLOR (NEGRO) (94) (C8765WL) | UND | 1,501.92 | 1,501.92 | 1 |
| 22/10/2016 | S-000167 | TONER HP LASER JET Q6511A | UND | 3,200.00 | 9,600.00 | 3 |
| 15/02/2017 | S-000168 | TONER LASER JET (Q3960) | UND | 7,455.24 | 52,186.68 | 7 |
| 22/10/2016 | S-000169 | TONER LASER JET (3971A) | UND | 5,262.50 | 31,575.00 | 6 |
| 22/10/2016 | S-000170 | TONER LASER JET (3972A) | UND | 4,625.60 | 23,128.00 | 5 |
| 22/10/2016 | S-000171 | TONER LASER JET (3973A) | UND | 5,401.57 | 21,606.28 | 4 |
| 15/02/2017 | S-000173 | TONER LASER JET (3964A) | UND | 16,650.17 | 66,600.70 | 4 |
| 28/11/2017 | S-000175 | TONER LASER JET CB436A | UND | 2,550.00 | 2,550.00 | 1 |
| 15/02/2017 | S-000665 | TONER LASER JET CE255A | UND | 7,275.00 | 14,550.00 | 2 |
| 22/10/2016 | S-000177 | TONER LASER JET HP (NEGRO) (4200) (1338A) | UND | 7,149.50 | 21,448.50 | 3 |
| 22/10/2016 | S-000178 | TONER LASER JET HP (1100) (4092A) | UND | 2,325.00 | 6,975.00 | 3 |
| 22/10/2016 | S-000181 | TONER LEXMAR Z-12- Z-22- Z-32 -10600 (60-1760060) | UND | 1,795.60 | 19,751.60 | 11 |
| 22/10/2016 | S-000182 | TONER LEXMARK NEGRO (12A 1970) | UND | 1,795.60 | 10,773.60 | 6 |
| 22/10/2016 | S-000183 | TONER P/ FAX UX-510A | UND | 875.00 | 3,500.00 | 4 |
| 22/10/2016 | S-000184 | TONER P/FAX SHARP (UX-3CR) | UND | 2,088.00 | 12,528.00 | 6 |
| 22/10/2016 | S-000185 | TONER TOSHIBA (1350-1370) | UND | 1,265.00 | 7,590.00 | 6 |
| 22/10/2016 | S-000186 | TONER WAX PRX280 BLACK PARA IMPRESORA ELTRON 2242/2642 | UND | 743.93 | 6,695.40 | 9 |
| 10/04/2018 | S-000046 | UHU LIQUIDO 60 ml | UND | 125.00 | 2,500.00 | 26 |
| TOTAL GENERAL | | | | | 3,855,443.70 | |



Encargado de Activos Fijos e Inventarios

Gerente Financiero



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL MES DE JUNIO DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|--|------------------|------------------------|---------------------|------------|
| 25/08/2017 | 103650019 | VALVULA DE DRENAJE REF. 934 304 00 00 | UND | 1,814.00 | 1,814.00 | 1 |
| 08/06/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 5,209.34 | 2 |
| 17/04/2018 | 103653780 | VALVULA DE EMERGENCIA HYUNDAI (REPARADO) | UND | 15,811.42 | 31,622.84 | 2 |
| 28/05/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 7,350.00 | 22,050.00 | 3 |
| 25/06/2018 | 153650590 | Valvula de expansion 7.5 DANFOS 10700397 M. BENZ | UND | 11,083.22 | 44,332.90 | 4 |
| 22/06/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 4,928.65 | 14,785.94 | 3 |
| 08/09/2017 | 203650417 | VALVULA DE PEDAL DE FRENO 59300-83450 HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 01/06/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 5,158.78 | 10,317.56 | 2 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 1,729.66 | 1 |
| 27/06/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 4,539.32 | 2 |
| 20/04/2017 | 203650250 | VALVULA DE RETORNO SISTEMA DE COMBUSTIBLE M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 12/04/2018 | 153650456 | VALVULA DE SALIDA A 906 050 03 27 | UND | 685.86 | 2,057.58 | 3 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 1,822.75 | 1 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 31,679.49 | 3 |
| 28/06/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 2,316.25 | 1 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 7.00 | 7 |
| 11/04/2018 | 203650197 | VALVULA RELAY I131319 OM500 | UND | 1.00 | 1.00 | 1 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 8,894.20 | 5 |
| 06/12/2017 | 103653686 | VALVULA SECADORA MERCEDES BENZ OM500 RF. A 693 420 78 71 | UND | 8,580.10 | 25,740.30 | 3 |
| 13/06/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 10,048.16 | 1 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,078.05 | 12,468.29 | 6 |
| 12/05/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 9.00 | 9 |
| 18/06/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,183.55 | 8,734.20 | 4 |
| 11/08/2017 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/05/2018 | 153650321 | VARILLA NIVEL DE ACEITE A 457 010 11 72 | UND | 656.64 | 656.64 | 1 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,154.62 | 46,309.23 | 2 |
| 22/05/2017 | 153650595 | Ventilador para condensador 11600002 M. BENZ | UND | 4,005.44 | 4,005.44 | 1 |
| 01/11/2017 | 103652587 | VIDRIO LAGRIMA ANTE PUERTA ACCESO L.D 1.514245 | UND | 11,573.25 | 11,573.25 | 1 |
| 15/01/2018 | 103652588 | VIDRIO LAGRIMA ANTE VENT. CONDUCTOR L.I 1.514237 | UND | 12,680.81 | 12,680.81 | 1 |
| 22/06/2018 | 103652602 | VIDRIO PARA BRISA L-D 61.790297 M. BENZ | UND | 16,500.00 | 33,000.00 | 2 |
| 22/06/2018 | 153620035 | VIDRIO PARABRISA LD 61.790322 | UND | 16,521.87 | 99,131.19 | 6 |
| 13/03/2018 | 153620037 | VIDRIO PEGADO PLANO-ROUTERO 478 X 2257 X ESP. 400 MM. REF. 61.813371 | UND | 6,521.56 | 13,043.12 | 2 |
| 28/03/2018 | 103651876 | VOLANTA 23200-83010 HYUNDAI AERO CITY | UND | 18,037.27 | 36,074.53 | 2 |
| TOTAL GENERAL | | | | | 7,906,821.24 | |

Encargado de Activos Fijos e Inventarios



Gerente Financiero



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DE LA BODEGA C-2 REPUESTO

CORRESPONDIENTE AL MES DE JUNIO DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|--|------------------|------------------------|---------------------|------------|
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 5.00 | 5 |
| 17/05/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,760.04 | 8,800.21 | 5 |
| 22/05/2017 | 153650280 | TUBO FLEXIBLE A 382 501 04 84 | UND | 1,333.77 | 2,667.54 | 2 |
| 19/09/2017 | 153650284 | TUBO FLEXIBLE A 382 501 19 82 | UND | 2,117.61 | 10,588.05 | 5 |
| 09/04/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 547.09 | 547.09 | 1 |
| 18/06/2018 | 153650190 | TUBO FLEXIBLE A 011 997 09 82 | UND | 237.72 | 2,377.20 | 10 |
| 10/04/2017 | 153650246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 3,565.92 | 2 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF.25433-8134 PANAM | UND | 8,500.00 | 25,500.00 | 3 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 4,674.60 | 28 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 6,253.32 | 41 |
| 11/06/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 58,516.35 | 1 |
| 15/09/2017 | 103652070 | TURBO MERCEDES BENZ RF. 366 096 02 99 | UND | 25,143.52 | 50,287.04 | 2 |
| 20/04/2017 | 203650398 | TURBO SOBREALIMENTADOR A 906 096 97 99 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 153650099 | VALVULA (lgo rep. valvula de rele) A 000 420 38 71 | UND | 991.04 | 2,973.12 | 3 |
| 29/06/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 989.38 | 1,978.76 | 2 |
| 08/06/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 2,604.67 | 1 |
| 22/06/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 5,099.73 | 15,299.18 | 3 |
| 01/06/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 6,924.65 | 6,924.65 | 1 |
| 27/06/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,285.30 | 9,141.20 | 4 |
| 30/01/2018 | 203650167 | VALVULA MANUAL DE EMERGENCIA HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 28/06/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,345.07 | 2,345.07 | 1 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 5.00 | 5 |
| 08/09/2017 | 103653778 | VALVULA RELAY M. BENZ (REPARADO) | UND | 22,648.65 | 22,648.65 | 1 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 3,557.68 | 2 |
| 13/06/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 80,385.26 | 8 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,165.11 | 12,990.68 | 6 |
| 12/05/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 18/06/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,283.55 | 31,969.65 | 14 |
| 11/08/2017 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 29/09/2017 | 103653977 | VARILLA NIVEL DE ACEITE HYUNDAI AERO CITY RF. 26611-83112 | UND | 300.70 | 300.70 | 1 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,076.19 | 46,152.39 | 2 |
| 28/03/2018 | 103651876 | VOLANTA 23200-83010 HYUNDAI AERO CITY | UND | 18,029.32 | 18,029.32 | 1 |
| TOTAL GENERAL | | | | | 3,933,259.29 | |

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Encargado de Activos Fijos e Inventarios



Gerente Financiero



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DE LA BODEGA C-4 REPUESTO

CORRESPONDIENTE AL MES DE JUNIO DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|---|------------------|------------------------|---------------------|------------|
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 11/04/2018 | 203650197 | VALVULA RELAY I131319 OM500 | UND | 1.00 | 1.00 | 1 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 5,336.52 | 3 |
| 05/07/2017 | 203650169 | VALVULA SECADORA M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 13/06/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 10,048.16 | 1 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,156.55 | 34,504.82 | 16 |
| 18/06/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,232.89 | 8,931.56 | 4 |
| 11/08/2017 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,311.46 | 23,311.46 | 1 |
| TOTAL GENERAL | | | | | 4,504,831.41 | |

I. D. S. e.

Encargado de Activos Fijos e Inventarios





OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL MES DE JUNIO DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|---|------------------|------------------------|---------------------|------------|
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 7,340.00 | 2 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 323.33 | 646.66 | 2 |
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY | UND | 663.58 | 2,654.32 | 4 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CITY | UND | 672.00 | 2,688.00 | 4 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 189.13 | 567.39 | 3 |
| 27/04/2018 | 103651885 | SENSOR DE ALTERNADOR REF.A 376 150 74 72 | UND | 311.24 | 933.72 | 3 |
| 13/09/2017 | 103653455 | SENSOR DE CORREA A 906 200 45 70 | UND | 5,522.91 | 5,522.91 | 1 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 17,280.00 | 4 |
| 26/06/2018 | 103654800 | SENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 7,564.00 | 2 |
| 10/04/2017 | 103652746 | TERMOSTATO HYUNDAI | UND | 825.44 | 6,603.52 | 8 |
| 10/04/2017 | 103651817 | TORNILLO DRENAJE M. BENZ | UND | 300.00 | 8,100.00 | 27 |
| 21/02/2018 | 203650066 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 153650185 | TRANSMISOR A 382 542 75 17 | UND | 7,291.02 | 21,873.06 | 3 |
| 10/04/2017 | 203650161 | TRANSMISOR (nivel de aceite) A 004 153 63 28 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650164 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 153650237 | TRANSMISOR CABLE SENSOR ABS IZQ. A 357 540 03 17 | UND | 11,239.47 | 22,478.94 | 2 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 20/06/2017 | 103653899 | TUBERIA DEL COMPRESOR NEUMATICO TIPO ESPIRAL A 383 420 48 28 OM500 | UND | 2,681.10 | 13,405.50 | 5 |
| 10/04/2017 | 203650093 | TUBERIA DE ESPIRAL DE METAL M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 1.00 | 1 |
| 17/05/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,797.56 | 12,582.94 | 7 |
| 09/04/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 547.09 | 1,094.17 | 2 |
| 10/04/2017 | 153650281 | TUBO FLEXIBLE A 382 501 05 84 | UND | 2,356.35 | 2,356.35 | 1 |
| 23/04/2018 | 153650433 | TUBO FLEXIBLE A 696 500 73 75 (DEL TURBO) | UND | 1,019.91 | 1,019.91 | 1 |
| 10/04/2017 | 153650246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 10,697.76 | 6 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF.25433-8134 PANAM | UND | 8,500.00 | 68,000.00 | 8 |
| 10/05/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 11/06/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 228,644.79 | 3 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 58,516.35 | 1 |
| 19/03/2018 | 153650471 | TURBO SOBREALIMENTADOR A 906 096 97 99 (O500M) | UND | 26,774.96 | 26,774.96 | 1 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 44,882.04 | 3 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 06/04/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 14,707.92 | 8 |
| 10/04/2017 | 103653071 | VALVULA DE DESAHOGO M. BENZ | UND | 4,200.00 | 8,400.00 | 2 |
| 08/06/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 10,418.68 | 4 |
| 18/06/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 1,068.79 | 1,068.79 | 1 |
| 17/06/2017 | 203650094 | VALVULA DE PEDAL DE FRENO A 693 431 78 05 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 27/04/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 1,181.14 | 2,362.28 | 2 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 6,918.64 | 4 |
| 27/06/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,274.87 | 2,274.87 | 1 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 5,468.25 | 3 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 63,358.98 | 6 |
| 28/06/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 9,265.01 | 4 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103653777 | VALVULA PEDAL DE FRENO M. BENZ (REPARADO) | UND | 7,016.61 | 7,016.61 | 1 |
| 11/04/2018 | 203650197 | VALVULA RELAY I#31319 OM500 | UND | 1.00 | 1.00 | 1 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 3,557.68 | 2 |
| 06/12/2017 | 103653686 | VALVULA SECADORA MERCEDES BENZ OM500 RF. A 693 420 78 71 | UND | 8,580.10 | 8,580.10 | 1 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,099.76 | 4,199.51 | 2 |
| 12/05/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 22,840.93 | 22,840.93 | 1 |
| 10/04/2017 | 153650594 | Ventilador del condensador H11-001-257 M. BENZ | UND | 3,825.33 | 22,951.98 | 6 |
| 10/04/2017 | 103651734 | VOLANTA DE MOTOR M. BENZ RF. A 376 030 13 05 | UND | 10,445.86 | 10,445.86 | 1 |
| 10/04/2017 | 203650195 | ZOCALO DE 2 CONTACTO | UND | 4.00 | 4.00 | 4 |
| TOTAL GENERAL | | | | | 4,981,417.21 | |

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Encargado de Activos Fijos e Inventarios





OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DE LA BODEGA SANTIAGO

CORRESPONDIENTE AL MES DE JUNIO DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|---|------------------|------------------------|----------------------|------------|
| 10/04/2017 | 103651146 | TORNILLO CENTRO MUELLE DEL. M. BENZ | UND | 475.00 | 3,325.00 | 7 |
| 10/04/2017 | 103653489 | TORNILLO DEL ENVOLVENTE | UND | 103.29 | 619.74 | 6 |
| 10/04/2017 | 103651213 | TORNILLO HUECO DE DRENAJE M. BENZ | UND | 89.68 | 717.44 | 8 |
| 29/05/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 499.76 | 3,498.32 | 7 |
| 10/04/2017 | 103652093 | TRANSMISION HYUNDAI (REPARADO) | UND | 194,137.92 | 776,551.68 | 4 |
| 10/04/2017 | 153650306 | TRANSMISOR A 388 544 75 32 | UND | 230.01 | 1,150.05 | 5 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,210.58 | 4,842.32 | 4 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103963028 | TUBO FLUORESCENTE DE 40 WATT | UND | 1,740.57 | 55,698.24 | 32 |
| 10/04/2017 | 103650184 | TUBO PROTECTOR DEL INYECTOR HYD (REF. 22138-83000) | UND | 1,277.64 | 7,665.84 | 6 |
| 10/04/2017 | 103651243 | TUERCA DE ESPARRAGO A 385 400 07 24 | UND | 300.00 | 7,200.00 | 24 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 3,505.95 | 21 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 762.60 | 5 |
| 10/04/2017 | 203650285 | TUERCA DE ESPARRAGO REF. 52985-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 13.00 | 13 |
| 23/11/2017 | 103654445 | TUERCA DE LA PIÑA Y CANDADO 51813-62000 | UND | 67.07 | 134.14 | 2 |
| 10/04/2017 | 103650584 | TUERCA DEL COPLIN | UND | 73.00 | 438.00 | 6 |
| 10/04/2017 | 103651202 | TUERCA DEL COPLIN DEL CORDON M. BENZ | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103650529 | TURBINA DEL EVAPORADOR HYUNDAI | UND | 2,566.67 | 53,900.07 | 21 |
| 23/11/2017 | 103654159 | TURBO 28230-8Y010 HYUNDAI AERO TOWN | UND | 35,084.72 | 140,338.90 | 4 |
| 10/05/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 119,685.44 | 8 |
| 10/04/2017 | 103650535 | VALVULA DE ADMISION 366 050 02 26 | UND | 3,200.00 | 99,200.00 | 31 |
| 21/05/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 1,779.71 | 3,559.42 | 2 |
| 10/04/2017 | 103650206 | VALVULA DE DRENAJE REF. 184866 M. BENZ | UND | 2,448.00 | 56,304.00 | 23 |
| 28/05/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 16,118.79 | 112,831.53 | 7 |
| 10/04/2017 | 103650534 | VALVULA DE ESCAPE A 366 050 02 27 | UND | 532.00 | 18,088.00 | 34 |
| 22/06/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 5,441.89 | 16,325.67 | 3 |
| 01/06/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF. A 345 431 71 05 | UND | 5,158.78 | 20,635.12 | 4 |
| 27/04/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 795.38 | 3,181.52 | 4 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 5,188.98 | 3 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 211,196.60 | 20 |
| 11/04/2018 | 203650197 | VALVULA RELAY I131319 OM500 | UND | 1.00 | 8.00 | 8 |
| 08/09/2017 | 103653778 | VALVULA RELAY M. BENZ (REPARADO) | UND | 22,648.65 | 135,891.90 | 6 |
| 04/07/2017 | 103653782 | VALVULA SECADORA HYUNDAI (REPARADO) | UND | 35,176.47 | 140,705.88 | 4 |
| 10/04/2017 | 103650217 | VELOCIMETRO REF. A 009 542 91 06 | UND | 1,202.00 | 6,010.00 | 5 |
| 28/03/2018 | 103651876 | VOLANTA 23200-83010 HYUNDAI AERO CITY | UND | 18,097.67 | 36,195.35 | 2 |
| TOTAL GENERAL | | | | | 12,697,977.97 | |

Encargado de Activos-Fijos e Inventarios

