MOTOS Y VEHÍCULOS ADMINISTRATIVOS

- **Placa OMZ 060**

DEPENDENCIA	ADMINISTRATIVO	FECHA		
		#FC		
KM	160.219	VEHICULOS		DMAX
		MODELO		2013
	ADMINISTRATIVO	PLACA		OMZ060

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
BATERIA	1	$1.353.875	$257.236	$ 1.611.111	$1.611.111
ARREGLO BOMBA DE HIDRAULICO	1	$5.798.319	$1.101.681	$ 6.900.000	$6.900.000
ACEITE HIDRAULICO	1	$84.471	$16.049	$ 100.520	$100.520
ACEITE DE MOTOR	7	$73.109	$13.891	$ 87.000	$609.000
FILTRO DE ACEITE	1	$73.109	$13.891	$ 87.000	$87.000
FILTRO DE AIRE	1	$230.392	$43.775	$ 274.167	$274.167
FILTRO COMBUSTIBLE	1	$179.340	$34.075	$ 213.415	$213.415
CAMBIO DE ACEITES Y FILTROS	1	$112.045	$21.288	$ 133.333	$133.333
BUJES DE BARRA ESTABILIZADORA	2	$148.260	$28.169	$ 176.429	$352.858
CAMBIO DE MUÑECOS Y CAUCHOS BARRA ESTABILIZADORA	1	$386.555	$73.445	$ 460.000	$460.000
TENSION DE FRENO DE EMERGENCIA	1	$126.050	$23.950	$ 150.000	$150.000
		$0	$0		$0
		$9.152.440	$1.738.964		$10.891.404

OBSERVACIONES:



- **Placa OMZ 082**

DEPENDENCIA	ADMINISTRATIVO	FECHA		
		#FC		
KM	113.868	VEHICULOS		NQR
		MODELO		2018
	ADMINISTRATIVO	PLACA		OMZ082

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE DE MOTOR	12	$73.109	$13.891	$87.000	$1.044.000
FILTRO DE ACEITE	1	$160.877	$30.567	$191.444	$191.444
FILTRO DE AIRE	1	$211.951	$40.271	$252.222	$252.222
FILTRO COMBUSTIBLE	2	$896.359	$170.308	$1.066.667	$2.133.334
CAMBIO DE ACEITES Y FILTROS	1	$174.790	$33.210	$208.000	$208.000
ACEITE TRANSMISION	6	$233.427	$44.351	$277.778	$1.666.668
ACEITE CAJA VELOCIDADES	4	$196.078	$37.255	$233.333	$933.332
CORREA DE ACCESORIOS	1	$1.981.326	$376.452	$2.357.778	$2.357.778
CAMBIO CORREA DE ACCESORIOS	1	$536.023	$101.844	$637.867	$637.867
TENSION DE FRENO DE EMERGENCIA	1	$1.130.345	$214.766	$1.345.111	$1.345.111
SERVICIO DE REVISION GENERAL DE FRENOS (incluye el valor del líquido de frenos)	1	$1.637.236	$311.075	$1.948.311	$1.948.311
TAPICERIA SILLA CONDUCTOR	1	$1.223.156	$232.400	$1.455.556	$1.455.556
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$11.910.608	$2.263.015		$14.173.623



- **Placa OMZ 059**

DEPENDENCIA	ADMINISTRATIVO	FECHA			
		#FC			
KM	161.080	VEHICULOS			DMAX
		MODELO			2013
	ADMINISTRATIVO	**PLACA**			**OMZ059**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE DE MOTOR	7	$73.109	$13.891	$ 87.000	$609.000
FILTRO DE ACEITE	1	$149.019	$28.314	$ 177.333	$177.333
FILTRO DE AIRE	1	$230.392	$43.775	$274.167	$274.167
FILTRO COMBUSTIBLE	1	$179.340	$34.075	$213.415	$213.415
CAMBIO DE ACEITES Y FILTROS	1	$112.045	$21.288	$133.333	$133.333
TENSION DE FRENO DE EMERGENCIA	1	$126.050	$23.950	$150.000	$150.000
PLUMILLA DELANTERA	2	$116.713	$22.176	$138.889	$277.778
BATERIA	1	$1.353.875	$257.236	$1.611.111	$1.611.111
ARREGLO CONECTORES DE ARRANQUE	1	$1.073.763	$204.015	$1.277.778	$1.277.778
		$0	$0		$0
TOTAL		$3.969.676	$754.239		$4.723.915

OBSERVACIONES:



- **Placa OMZ058**

DEPENDENCIA	ADMINISTRATIVO		FECHA		
			#FC		
KM	140.347		VEHICULOS		CHVROLET
			MODELO		DMAX
			PLACA		**OMZ058**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE DE MOTOR	7	$73.109	$13.891	$87.000	$609.000
FILTRO DE ACEITE	1	$149.019	$28.314	$177.333	$177.333
FILTRO DE AIRE	1	$230.392	$43.775	$274.167	$274.167
FILTRO COMBUSTIBLE	1	$179.340	$34.075	$213.415	$213.415
CAMBIO DE ACEITES Y FILTROS	1	$112.045	$21.288	$133.333	$133.333
REFRIGERANTE X GALON	1	$160.549	$30.504	$191.053	$191.053
		$0	$0		$0
TOTAL		$1.343.110	$255.191		$1.598.301
OBSERVACIONES:					



- **Placa ERQ 88F**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 250
						2020
		ALCALDIA	PLACA			ERQ 88F
DESCRICION			CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR			1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE			1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE			1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS			1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO			1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL			1	$112.045	$21.289	$133.333	$133.333
CALIBRACION DE VALVULAS			1	$177.404	$33.707	$211.111	$211.111
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL			1	$298.787	$56.769	$355.556	$355.556
ACEITE MOTOR			1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE			1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE			1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS			1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO			1	$48.553	$9.225	$57.778	$57.778
PASTILLAS DE FRENO DELANTERO			1	$378.151	$71.849	$450.000	$450.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS			1	$44.818	$8.515	$53.333	$53.333
JUEGO DE BANDAS TRASERAS			1	$252.101	$47.899	$300.000	$300.000
INSTALACION DE BANDAS TRASERAS			1	$102.708	$19.514	$122.222	$122.222
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL			1	$112.045	$21.289	$133.333	$133.333
				$0	$0		$0
				$0	$0		$0
TOTAL				$922.409	$175.258	$1.097.667	$2.554.222








- **Placa ERQ 83F**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 250
						2018
		ALCALDIA	PLACA			ERQ 83F

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$112.045	$21.289	$133.333	$133.333
CALIBRACION DE VALVULAS	1	$177.404	$33.707	$211.111	$211.111
PASTILLAS DE FRENO DELANTERO	1	$378.151	$71.849	$450.000	$450.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$44.818	$8.515	$53.333	$53.333
JUEGO DE BANDAS TRASERAS	1	$252.101	$47.899	$300.000	$300.000
INSTALACION DE BANDAS TRASERAS	1	$102.708	$19.514	$122.222	$122.222
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
BOMBILLO FAROLA	1	$60.691	$11.531	$72.222	$72.222
CAMBIO DE BOMBILLO	1	$23.343	$4.435	$27.778	$27.778
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.700.187	$323.035	$2.023.222	$2.123.222
OBSERVACION:					





- **Placa IIU24 E**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		XTZ 250
					2018
		ALCALDIA	PLACA		IIU 24E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
CALIBRACION DE VALVULAS	1	$168.534	$32.021	$200.556	$200.556
BOMBILLO FAROLA	1	$60.691	$11.531	$72.222	$72.222
CAMBIO DE BOMBILLO	1	$23.343	$4.435	$27.778	$27.778
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASERO	2	$75.439	$14.333	$89.772	$179.544
BOMBILLO STOP	1	$22.176	$4.213	$26.389	$26.389
CAMBIO DE BOMBILLO	1	$23.343	$4.435	$27.778	$27.778
BATERIA	1	$403.361	$76.639	$480.000	$480.000
REGULADOR DE CORRIENTE	1	$1.463.586	$278.081	$1.741.667,00	$1.741.667
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$112.045	$21.289	$133.333	$133.333
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
		$0	$0		$0
		$0	$0		$0
TOTAL		$2.574.646	$489.183	$3.063.828	$3.642.490



- **Placa VUD18D**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		XTZ 250
					2018
		TRANSITO	PLACA		VUD 18D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	3	$51.354	$9.757	$61.111	$183.333
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
MANGUERA DE LUBRICACION TRASERA	1	$205.415	$39.029	$244.444	$244.444
CAMBIO MANGUERA DE LUBRICACION	1	$214.753	$40.803	$255.556	$255.556
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASERO	2	$79.365	$15.079	$94.444	$188.888
CALIBRACION DE VALVULAS	1	$177.404	$33.707	$211.111	$211.111
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$112.045	$21.288	$133.333	$133.333
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
		$0	$0		$0
TOTAL		$1.720.728	$326.938	$2.047.667	$2.264.333
OBSERVACION:					





- **Placa QUV81E**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		XTZ 250
					2018
		TRANSITO	PLACA		QUV 81E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	3	$51.354	$9.757	$61.111	$183.333
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
BATERIA	1	$775.969	$147.434	$923.403	$923.403
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$354.809	$67.414	$422.222	$422.222
PITO	1	$662.932	$125.957	$788.889	$788.889
REVISION Y ARREGLO ENCENDIDO	1	$273.662	$51.996	$325.658	$325.658
SINCRONIZACION DE CARBURADOR	1	$214.753	$40.803	$255.556	$255.556
DRENADO Y CAMBIO DE LIQUIDO DE FRENOS	2	$56.022	$10.644	$66.667	$133.333
EJE LEVAS	1	$2.800.187	$532.035	$3.332.222	$3.332.222
BATERIA	1	$775.969	$147.434	$923.403	$923.403
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$354.809	$67.414	$422.222	$422.222
MANGUERA DE LUBRICACION TRASERA	2	$205.415	$39.029	$244.444	$488.888
DISCOS DE EMBRAGUE JUEGO	1	$887.021	$168.534	$1.055.556	$1.055.556
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH	1	$186.741	$35.481	$222.222	$222.222
SEPARADOR DISCOS EMBRAGUE- JUEGO	1	$482.913	$91.754	$574.667	$574.667
TAPA CENTRO DE EMBRAGUE	1	$1.820.728	$345.938	$2.166.667	$2.166.667
EMPAQUE TAPA CLUTCH	1	$184.874	$35.126	$220.000	$220.000
RECTIFICADO DE CILINDRO	1	$1.045.751	$198.693	$1.244.444	$1.244.444
CADENILLA	1	$326.797	$62.092	$388.889	$388.889
CAMBIO CADENILLA REPARTICION	1	$700.280	$133.053	$833.333	$833.333
EMPAQUE TAPA VOLANTE	1	$83.940	$15.949	$99.889	$99.889
EMPAQUE TENSOR CADENILLA	1	$57.890	$10.999	$68.889	$68.889
EMPAQUES CABEZA DE FUERZA	1	$312.792	$59.430	$372.222	$372.222
EMPAQUES EXOSTO	1	$57.890	$10.999	$68.889	$68.889
CAMBIO EMPAQUES MOTOR	1	$933.707	$177.404	$1.111.111	$1.111.111
ARRANQUE	1	$2.380.952	$452.381	$2.833.333	$2.833.333
KIT BIELA	1	$2.240.897	$425.770	$2.666.667	$2.666.667
RELE ARRANQUE	1	$728.292	$138.375	$866.667	$866.667
KIT PISTON (ANILLOS,PASADOR BULON,PINES PASADORES,PISTON)	1	$3.734.827	$709.617	$4.444.444	$4.444.444
EMPAQUE TAPA CLUTCH	1	$184.874	$35.126	$220.000	$220.000
RETENEDOR PALANCA DE CAMBIOS	1	$39.216	$7.451	$46.667	$46.667
RETENEDOR PIÑON EJE DE SALIDA	1	$46.218	$8.782	$55.000	$55.000
SELLAR CULATIN-ACENATDA CULATA	1	$672.269	$127.731	$800.000	$800.000
VALVULA ADMISION	2	$168.067	$31.933	$200.000	$400.000
VALVULA ESCAPE	2	$264.239	$50.205	$314.444	$628.888
ORING TAPA VALVULAS- DISTRIBUCION	2	$60.691	$11.531	$72.222	$144.444
CAMBIO DE VALVULAS DE ADMISION	1	$1.353.875	$257.236	$1.611.111	$1.611.111
KIT DE ARRASTRE	1	$700.280	$133.053	$833.333	$833.333
PASTILLAS DE FRENO TRASERO	1	$378.151	$71.849	$450.000	$450.000
PASTILLAS DE FRENO DELANTERO	1	$378.151	$71.849	$450.000	$450.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$448.179	$85.154	$533.333	$533.333
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$46.218	$8.782	$55.000	$55.000
BUJIA	2	$111.111	$21.111	$132.222	$264.444
CAMBIO DE BUJIA	1	$35.481	$6.741	$42.222	$42.222

BOMBILLO FAROLA	1	$606.909	$115.313	$722.222	$722.222
CAMBIO DE BOMBILLO	1	$23.343	$4.435	$27.778	$27.778
PAR POSAPIE TRASEROS	1	$172.736	$32.820	$205.556	$205.556
MANGERA DE GASOLINA	1	$275.444	$52.334	$327.778	$327.778
LLANTA DELANTERA	1	$634.921	$120.635	$755.556	$755.556
LLANTA TRASERA	1	$859.010	$163.212	$1.022.222	$1.022.222
MONTAJE LLANTA	2	$21.008	$3.992	$27.778	$55.556
ARREGLO FUGAS DE ACEITE MOTOR	1	$130.719	$24.837	$155.556	$155.556
ACEITE MOTOR	3	$51.354	$9.757	$61.111	$183.333
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
PASTILLAS DE FRENO TRASERO	1	$378.151	$71.849	$450.000	$450.000
PASTILLAS DE FRENO DELANTERO	1	$378.151	$71.849	$450.000	$450.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$448.179	$85.154	$533.333	$533.333
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$46.218	$8.782	$55.000	$55.000
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$13.890.026	$2.639.105	$14.808.131	$39.944.018
OBSERVACION:					





- **Placa ERQ 90F**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		XTZ 250
					2018
		ALCALDIA	**PLACA**		**ERQ 90F**

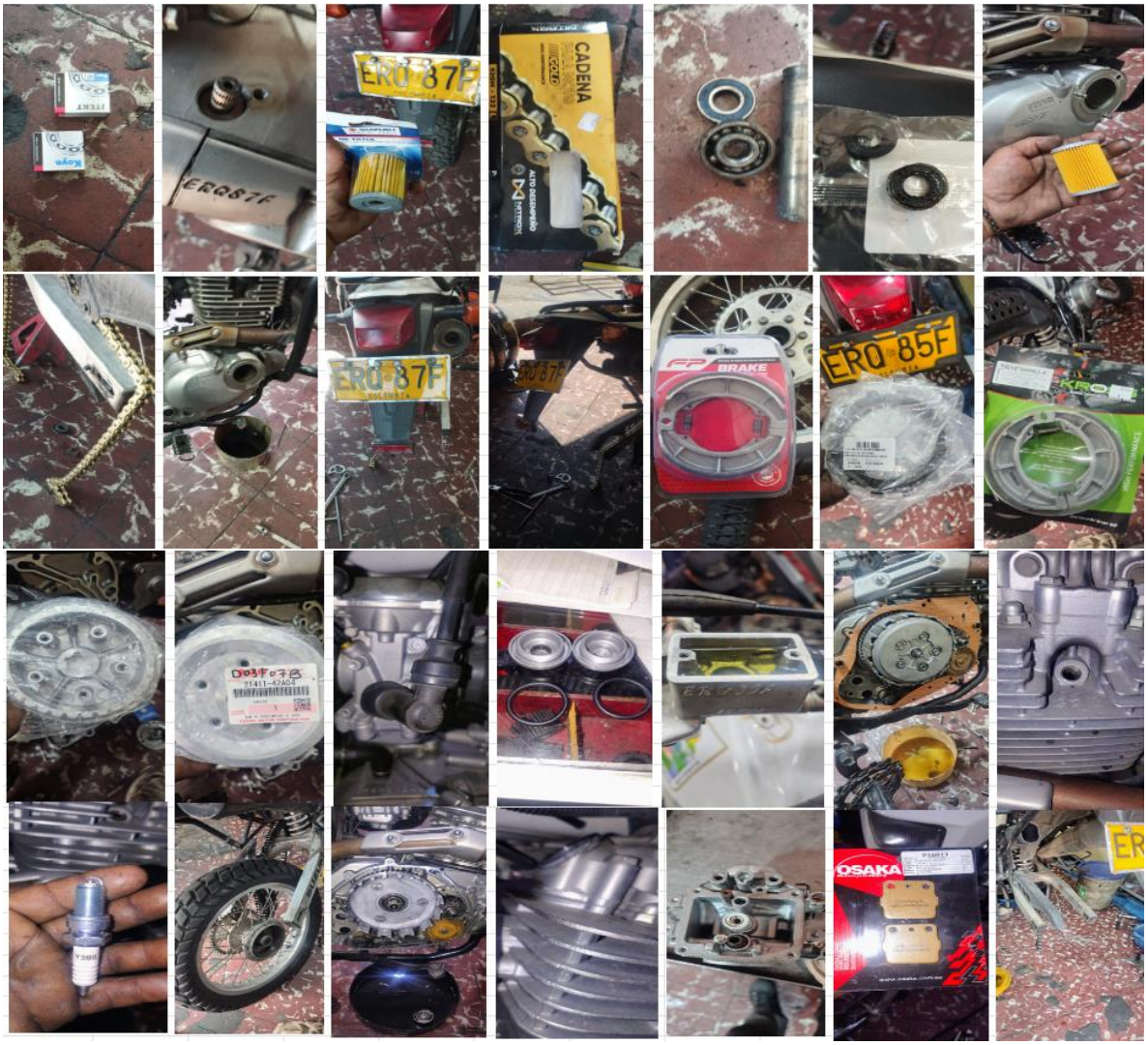
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
BATERIA	1	$403.361	$76.639	$480.000	$480.000
MANILARES	1	$266.107	$50.560	$316.667	$316.667
CALIBRACION DE VALVULAS	1	$177.404	$33.707	$211.111	$211.111
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.786	$56.769	$355.556	$355.556
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.145.659	$217.675	$1.363.334	$1.363.334
OBSERVACION:					



- **Placa ERQ87F**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		XTZ 250
					2018
		ALCALDIA	PLACA		EQR 87F

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
CADENA	1	$606.909	$115.313	$722.222	$722.222
RETENEDOR LEVA DE CLUTCH	1	$44.085	$8.376	$52.461	$52.461
RODAMIENTOS TRASEROS	2	$214.753	$40.803	$255.556	$511.111
CAMBIO DE RODAMIENTO TRASERO	1	$54.995	$10.449	$65.444	$65.444
JUEGO DE BANDAS TRASERAS	1	$205.415	$39.029	$244.444	$244.444
INSTALACION DE BANDAS TRASERAS	1	$102.708	$19.514	$122.222	$122.222
CALIBRACION DE VALVULAS	1	$168.534	$32.021	$200.556	$200.556
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$106.443	$20.224	$126.667	$126.667
LLANTA DELANTERA	1	$634.921	$120.635	$755.556	$755.556
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASERO	1	$79.365	$15.079	$94.444	$94.444
BOMBILLO STOP	1	$23.343	$4.435	$27.778	$27.778
CAMBIO DE BOMBILLO	1	$23.343	$4.435	$27.778	$27.778
ESPEJO	1	$491.129	$93.315	$584.444	$584.444
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
CALIBRACION DE VALVULAS	1	$177.404	$33.707	$211.111	$211.111
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$106.443	$20.224	$126.667	$126.667
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
JUEGO DE BANDAS TRASERAS	1	$205.415	$39.029	$244.444	$244.444
INSTALACION DE BANDAS TRASERAS	1	$102.708	$19.514	$122.222	$122.222
PASTILLAS DE FRENO DELANTERO	1	$378.151	$71.849	$450.000	$450.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$44.818	$8.515	$53.333	$53.333
		$0	$0		$0
TOTAL		$2.545.299	$483.607	$3.028.906	$6.316.461


ERQ 87F
CADENA
BRAKE
ERQ 85F
OSAKA

- **Placa EHO20E**

DEPENDENCIA	ADMINISTRATIVO	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			EHO 20E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	3	$51.354	$9.757	$61.111	$183.333
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASERO	2	$79.365	$15.079	$94.444	$188.888
BOMBILLO FAROLA	1	$60.691	$11.531	$72.222	$72.222
CAMBIO DE BOMBILLO	1	$23.343	$4.435	$27.778	$27.778
SINCRONIZADO DE MOTOR	1	$401.494	$76.284	$477.778	$477.778
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$112.045	$21.288	$133.333	$133.333
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
DRENADO Y CAMBIO DE LIQUIDO DE FRENOS	1	$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.309.897	$248.880	$1.558.778	$1.775.444

OBSERVACION:







- **Placa VUD13D**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
		#FC		
KM		VEHICULOS		
		MODELO		2018
	TRANSITO	PLACA		VUD 13D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$51.354	$9.757	$61.111	$122.222
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
RECTIFICADO DE CILINDRO	1	$1.045.751	$198.693	$1.244.444	$1.244.444
EMPAQUETADURA DEL MOTOR (CULATA-CILINDRO)	1	$219.421	$41.690	$261.111	$261.111
ORING TAPA VALVULAS- DISTRIBUCION	2	$60.691	$11.531	$72.222	$144.444
CADENILLA	1	$448.179	$85.154	$533.333	$533.333
CAMBIO CADENILLA REPARTICION	1	$280.112	$53.221	$333.333	$333.333
BALANCINES	2	$317.647	$60.353	$378.000	$756.000
EMPAQUES EXOSTO	1	$57.890	$10.999	$68.889	$68.889
EMPAQUE TENSOR CADENILLA	1	$57.890	$10.999	$68.889	$68.889
EMPAQUE TAPA CLUTCH	1	$92.437	$17.563	$110.000	$110.000
CAMBIO EMPAQUES MOTOR	1	$233.427	$44.351	$277.778	$277.778
VALVULA ADMISION	1	$168.067	$31.933	$200.000	$200.000
VALVULA ESCAPE	1	$264.239	$50.205	$314.444	$314.444
CAMBIO DE VALVULAS DE ADMISION	1	$1.353.875	$257.236	$1.611.111	$1.611.111
TACLE VALVULA	2	$63.492	$12.064	$75.556	$151.112
RELE ARRANQUE	1	$728.292	$138.375	$866.667	$866.667
MANGUERA DE LUBRICACION TRASERA	1	$205.415	$39.029	$244.444	$244.444
CAMBIO MANGUERA DE LUBRICACION	1	$214.753	$40.803	$255.556	$255.556
LUZ DIRECCIONAL COMPLETA	1	$424.837	$80.719	$505.556	$505.556
CAMBIO DE DIRECCIONAL	1	$44.818	$8.515	$53.333	$53.333
BUJIA	2	$111.111	$21.111	$132.222	$264.444
CAMBIO DE BUJIA	1	$35.481	$6.741	$42.222	$42.222
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$112.045	$21.288	$133.333	$133.333
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
CAMBIO RELE DE ARRANQUE	1	$88.703	$16.853	$105.556	$105.556
		$0	$0		$0
TOTAL		$334.174	$63.493	$397.667	$9.029.777
OBSERVACION:					



DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
		#FC		
KM		VEHICULOS		XTZ 250
				2018
	TRANSITO	PLACA		VUD 15D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$51.354	$9.757	$61.111	$122.222
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANGUERA DE LUBRICACION TRASERA	2	$205.415	$39.029	$244.444	$488.888
CAMBIO MANGUERA DE LUBRICACION	1	$214.753	$40.803	$255.556	$255.556
BUJIA	1	$111.111	$21.111	$132.222	$132.222
CAMBIO DE BUJIA	1	$35.481	$6.741	$42.222	$42.222
RELE ARRANQUE	1	$728.292	$138.375	$866.667	$866.667
CAMBIO RELE DE ARRANQUE	1	$88.703	$16.853	$105.556	$105.556
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.717.927	$326.406	$2.044.334	$2.349.889

OBSERVACION:



- **Placa QMB92D**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			QMB 92D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$283.847	$53.931	$337.778	$337.778
BATERIA	1	$403.361	$76.639	$480.000	$480.000
REGULADOR DE CORRIENTE	1	$1.463.586	$278.081	$1.741.667	$1.741.667
BOMBILLO STOP	1	$23.343	$4.435	$27.778	$27.778
CAMBIO DE BOMBILLO	1	$23.343	$4.435	$27.778	$27.778
CAMBIO DE REGULADOR DE CORRIENTE	1	$283.847	$53.931	$337.778	$337.778
CALIBRACION DE VALVULAS	1	$168.534	$32.022	$200.556	$200.556
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$106.443	$20.224	$126.667	$126.667
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASERO	2	$75.439	$14.333	$89.772	$179.544
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$3.165.917	$601.524	$3.767.441	$3.857.213
OBSERVACION:					



- **Placa QTY37E**

LATINOAMERICANA DE FILTROS	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 250
						2018
		ALCALDIA	PLACA			QTY 37E
DESCRICION			CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
DISCO DE FRENO DELANTERO			1	$915.033	$173.856	$1.088.889	$1.088.889
CAMBIO DISCO DE FRENO			1	$124.183	$23.595	$147.778	$147.778
FILTRO DE AIRE			1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS			1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO			1	$48.553	$9.225	$57.778	$57.778
BATERIA			1	$403.361	$76.639	$480.000	$480.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL			1	$268.908	$51.092	$320.000	$320.000
BOMBILLO STOP			1	$23.343	$4.435	$27.778	$27.778
CAMBIO DE BOMBILLO			1	$23.343	$4.435	$27.778	$27.778
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL			1	$112.045	$21.288	$133.333	$133.333
BOMBILLO FAROLA			1	$60.691	$11.531	$72.222	$72.222
CAMBIO DE BOMBILLO			1	$23.343	$4.435	$27.778	$27.778
ACEITE MOTOR			2	$51.354	$9.757	$61.111	$122.222
FILTRO ACEITE			1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE			1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS			1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO			1	$48.553	$9.225	$57.778	$57.778
PITO			1	$662.932	$125.957	$788.889	$788.889
FUELLES			1	$233.427	$44.351	$277.778	$277.778
TAPIZADA DE SILLA			1	$224.090	$42.577	$266.667	$266.667
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL			1	$112.045	$21.288	$133.333	$133.333
MANIGUETA CLUTCH			1	$177.404	$33.707	$211.111	$211.111
GUAYA DE CLUTCH			1	$243.884	$46.338	$290.222	$290.222
GUAYA ACELERADOR			1	$135.387	$25.724	$161.111	$161.111
				$0	$0		$0
TOTAL				$4.251.167	$807.722	$4.897.778	$5.120.000



- **Placa QTY44E**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 250
						2018
		ALCALDIA	PLACA			QTY 44E

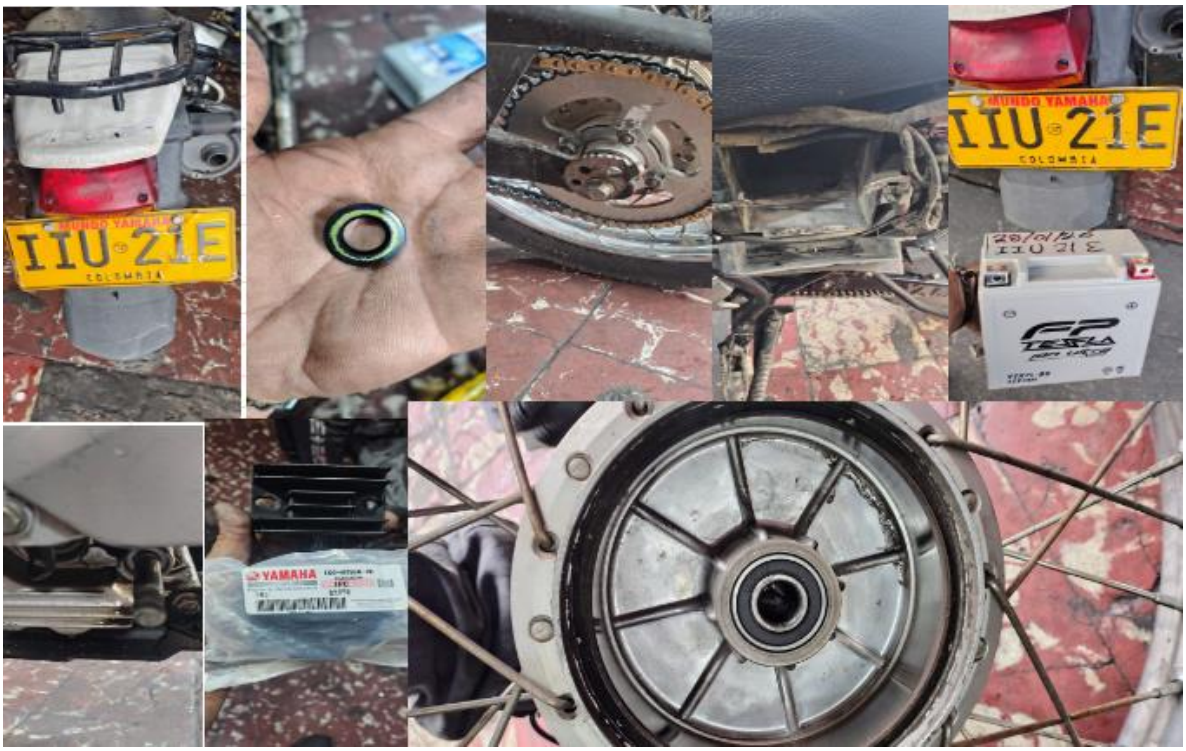
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
LLANTA TRASERA	1	$859.010	$163.212	$1.022.222	$1.022.222
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
CALIBRACION DE VALVULAS	1	$177.404	$33.707	$211.111	$211.111
RADIOS	1	$63.025	$11.975	$75.000	$75.000
COBALADA Y ENRADIADA	1	$210.084	$39.916	$250.000	$250.000
PASTILLAS DE FRENO TRASERO	1	$378.151	$71.849	$450.000	$450.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$46.218	$8.782	$55.000	$55.000
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASERO	1	$79.365	$15.079	$94.444	$94.444
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$112.045	$21.288	$133.333	$133.333
BATERIA	1	$403.361	$76.639	$480.000	$480.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
BOMBILLO FAROLA	1	$60.691	$11.531	$72.222	$72.222
CAMBIO DE BOMBILLO	1	$23.343	$4.435	$27.778	$27.778
REGULADOR DE CORRIENTE	1	$1.540.616	$292.717	$1.833.333	$1.833.333
CAMBIO DE REGULADOR DE CORRIENTE	1	$298.787	$56.769	$355.556	$355.556
		$0	$0		$0
TOTAL		$4.571.894	$868.661	$5.440.555	$5.440.555
OBSERVACION:					



- **Placa IIU21E**

LATINOAMERICANA DE FILTROS	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 250
						2018
		ALCALDIA	PLACA			IIU 21E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$51.354	$9.757	$61.111	$61.111
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASERO	2	$75.439	$14.333	$89.772	$179.544
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$283.847	$53.931	$337.778	$337.778
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$106.443	$20.224	$126.667	$126.667
CALIBRACION DE VALVULAS	1	$168.534	$32.022	$200.556	$200.556
ARREGLO FUGAS DE ACEITE MOTOR	1	$124.183	$23.595	$147.778	$147.778
		$0	$0		$0
TOTAL		$1.113.628	$211.589	$1.325.218	$1.414.990
OBSERVACION:					



- **Placa QTY36E**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		XTZ 250
					2018
		ALCALDIA	**PLACA**		**QTY 36E**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$51.354	$9.757	$61.111	$122.222
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
ARREGLO FUGAS DE ACEITE MOTOR	1	$131.560	$24.996	$156.556	$156.556
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$112.045	$21.288	$133.333	$133.333
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASERO	2	$79.365	$15.079	$94.444	$188.888
BOMBILLO FAROLA	1	$60.691	$11.531	$72.222	$72.222
CAMBIO DE BOMBILLO	1	$23.343	$4.435	$27.778	$27.778
REGULADOR DE CORRIENTE	1	$1.540.616	$292.717	$1.833.333	$1.833.333
CAMBIO DE REGULADOR DE CORRIENTE	1	$298.787	$56.769	$355.556	$355.556
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
		$0	$0		$0
		$0	$0		$0
TOTAL		$2.879.365	$547.079	$3.426.445	$3.582.000

OBSERVACION:



- **Placa QUV82E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			QUV 82E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2,5	$51.354	$9.757	$61.111	$152.778
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
PASTILLAS DE FRENO TRASERO	1	$378.151	$71.849	$450.000	$450.000
PASTILLAS DE FRENO DELANTERO	1	$378.151	$71.849	$450.000	$450.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$53.221	$10.112	$63.333	$63.333
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$46.218	$8.782	$55.000	$55.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
DRENADO Y CAMBIO DE LIQUIDO DE FRENOS	2	$56.023	$10.644	$66.667	$133.334
PASADOR DE MORDAZA	2	$40.336	$7.664	$48.000	$96.000
ARRANQUE	1	$2.380.952	$452.381	$2.833.333	$2.833.333
ACEITE MOTOR	2,5	$51.354	$9.757	$61.111	$152.778
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$112.045	$21.288	$133.333	$133.333
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$298.787	$56.769	$355.556	$355.556
ARREGLO FUGAS DE ACEITE MOTOR	1	$130.719	$24.837	$155.556	$155.556
PASTILLAS DE FRENO TRASERO	1	$378.151	$71.849	$450.000	$450.000
PASTILLAS DE FRENO DELANTERO	1	$378.151	$71.849	$450.000	$450.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$53.221	$10.112	$63.333	$63.333
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$46.218	$8.782	$55.000	$55.000
TAPIZADA DE SILLA	1	$224.090	$42.577	$266.667	$266.667
TOTAL		$5.921.569	$1.125.098	$6.661.667	$7.344.667

OBSERVACION:



- **Placa VUD16D**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 250
						2018
		ALCALDIA	**PLACA**			**VUD 16D**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$51.354	$9.757	$61.111	$122.222
FILTRO ACEITE	1	$109.244	$20.756	$130.000	$130.000
FILTRO DE AIRE	1	$79.365	$15.079	$94.444	$94.444
CAMBIO DE ACEITE Y FILTROS	1	$45.658	$8.675	$54.333	$54.333
ORING TAPA FILTRO	1	$48.553	$9.225	$57.778	$57.778
BOMBILLO STOP	1	$48.553	$9.225	$57.778	$31.364
TOTAL		$382.726	$72.718	$455.444	$490.142
OBSERVACION:					



CONSOLIDADO VEHICULOS Y MOTOS ADMINISTRATIVO				
DESCRIPCION VEHICULO	PLACA	VALOR ANTES DE IVA	IVA	VALOR NETO
ADMINISTRATIVO-DMAX	OMZ060	$9.152.440	$1.738.964	$10.891.404
ADMINISTRATIVO-NQR	OMZ082	$11.910.608	$2.263.015	$14.173.623
ADMINISTRATIVO-DMAX	OMZ059	$3.969.676	$754.239	$4.723.915
ADMINISTRATIVO-DMAX	OMZ058	$1.343.110	$255.191	$1.598.301
ADMINISTRATIVO-DR	ERQ88F	$2.146.405	$407.817	$2.554.222
ADMINISTRATIVO-DR	ERQ83F	$1.784.220	$339.002	$2.123.222
ADMINISTRATIVO-XTZ	IIU24E	$3.060.916	$581.574	$3.642.490
ADMINISTRATIVO-XTZ	VUD18D	$1.902.801	$361.532	$2.264.333
ADMINISTRATIVO-DR	QUV81E	$33.566.402	$6.377.616	$39.944.018
ADMINISTRATIVO-DR	ERQ90F	$1.145.659	$217.675	$1.363.334
ADMINISTRATIVO-DR	ERQ87F	$5.307.950	$1.008.511	$6.316.461
ADMINISTRATIVO-DR	EHO20E	$1.491.970	$283.474	$1.775.444
ADMINISTRATIVO-XTZ	VUD13D	$7.588.048	$1.441.729	$9.029.777
ADMINISTRATIVO-XTZ	VUD15D	$1.974.697	$375.192	$2.349.889
ADMINISTRATIVO-XTZ	QMB92D	$3.241.355	$615.858	$3.857.213
ADMINISTRATIVO-XTZ	QTY37E	$4.302.521	$817.479	$5.120.000
ADMINISTRATIVO-QTZ	QTY44F	$4.571.895	$868.660	$5.440.555
ADMINISTRATIVO-XTZ	IIU21E	$1.189.067	$225.923	$1.414.990
ADMINISTRATIVO-XTZ	QTY36E	$3.010.084	$571.916	$3.582.000
ADMINISTRATIVO-DR	QUV82E	$6.171.989	$1.172.678	$7.344.667
ADMINISTRATIVO-DR		$411.884	$78.258	$490.142
		$0	$0	
TOTAL		$109.243.697	$20.756.303	$130.000.000