

Audit: Almacenamiento de sustancias CONAPRED / Storage of substances CONAPRED

This document was created in MY Compliance Management on 24/07/2022 17

Audit Details

Audit Name:	Almacenamiento de sustancias CONAPRED / Storage of substances CONAPRED
Audit Details:	Verificar que las condiciones básicas generales se cumplan en todos los puntos donde se almacenen sustancias CONAPRED. / Verify that the general basic conditions are complied at all points where CONAPRED substances are stored.
Audit Date:	
Auditor:	
EPP para Inspección / EPP for inspection:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Responsable de Area / Area Responsible:	
Notes:	

Criteria and Responses

INSPECCION GENERAL DE BODEGA/ STORAGE INSPECTION GENERAL Criteria

Criteria: #1	PUERTAS CERRADAS/ CLOSED DOOR
Details:	AL MOMENTO DE LA VISITA EL ALMACENAMIENTO SE ENCUENTRA CERRADO (CON LLAVE) O CON ACCESO RESTRINGIDO/ AT THE TIME OF THE VISIT, THE STORAGE IS CLOSED (WITH A KEY) OR WITH RESTRICTED ACCESS
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #2	LETRERO DE ALMACEN CONAPRED/ WAREHOUSE SIGN CONAPRED
Details:	LETRERO DE ACCESO RESTRINGIDO CON EL NUMERO DE ALMACENAMIENTO/ RESTRICTED ACCESS SIGN WITH STORAGE NUMBER.
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #3	SENALIZACIONES EXTERIORES EN BUENAS CONDICIONES/ EXTERNAL SIGNALS IN GOOD CONDITION
Details:	SENALIZACIONES GENERALES (NO PASE, SUSTANCIAS QUIMICAS, PELIGRO, USO DE EPP, ETC.)/ GENERAL SIGNALS (DO NOT PASS, CHEMICALS, DANGER, USE OF PPE, ETC.)
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
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Criteria: #4	HOJA DE SEGURIDAD DISPONIBLE (MSDS)/ SAFETY DATA SHEET AVAILABLE (SDS)
Details:	MANTENER MSDS DISPONIBLES, EN LUGAR VISIBLE/ KEEP SDS AVAILABLE, INSTEAD OF VISIBLE
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #5	SEÑAL DE NO FUMAR/ NO SMOKING SIGN
Details:	LETRERO VISIBLE DE NO FUMAR/ VISIBLE NO SMOKING SIGN
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #6	NUMEROS DE EMERGENCIA/ EMERGENCY NUMBERS
Details:	LISTADO VISIBLE CON NUMEROS DE EMERGENCIA (CENTRO DE CONTROL, BOMBEROS, CLINICA, SAFETY, ETC.)/ VISIBLE LIST WITH EMERGENCY NUMBERS (CONTROL CENTER, FIRE DEPARTMENT, CLINIC, SAFETY, ETC.)
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #7	LISTADO DE SUSTANCIAS QUIMICAS/ LIST OF CHEMICAL SUBSTANCES
Details:	LISTADO DE LAS SUSTANCIAS ALMACENADAS CONAPRED/ LIST OF CONAPRED SUBSTANCES STORED
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #8	CONTROL DE TEMPERATURA/ TEMPERATURE CONTROL
Details:	TEMPERATURA ADECUADA PARA LAS SUSTANCIAS ALMACENADAS/ SUITABLE TEMPERATURE FOR STORED SUBSTANCES
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
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Evidence:	

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Criteria: #9	ILUMINACION/ ILLUMINATION
Details:	ILUMINACION ADECUADA/ ADEQUATE LIGHTING
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #10	ORDEN Y LIMPIEZA/ ORDER AND CLEANING
Details:	ORDEN Y LIMPIEZA DENTRO Y FUERA DEL ALMACENAMIENTO/ ORDER AND CLEANING INSIDE AND OUTSIDE STORAGE
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #11	SUELO DEL ALMACEN/ WAREHOUSE FLOOR
Details:	BASE DEL ALMACEN EN BUEN ESTADO/ WAREHOUSE BASE IN GOOD CONDITION
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #12	ENVASES APROPIADOS/ APPROPRIATE PACKAGING
Details:	ENVASES DE FABRICA O RE ENVASADOS ADECUADAMENTE/ FACTORY CONTAINERS OR REPACKAGED PROPERLY
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	
Criteria: #13	SUSTANCIAS VENCIDAS/ EXPIRED SUBSTANCES
Details:	DENTRO DEL INVENTARIO CONAPRED, SE MANTIENE SUSTANCIAS VENCIDAS/WITHIN THE CONAPRED INVENTORY, EXPIRED SUBSTANCES ARE KEPT
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
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Criteria: #14	CONTROL DE DESPACHOS/ DISPATCH CONTROL
Details:	SE MANTIENE CONTROL (FISICO O DIGITAL) DE LOS MATERIALES QUE SE ENTREGAN/CONTROL IS KEPT (PHYSICAL OR DIGITAL) OF THE MATERIALS DELIVERED
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	

Criteria: #15	PERSONAL CAPACITADO/ TRAINED STAFF
Details:	PERSONAL CON STICKERS DE ENTRENAMIENTO (RIESGO QUIMICO, PROTECCION RESPIRATORIA, ETC.)/STAFF WITH TRAINING STICKERS (CHEMICAL RISK, RESPIRATORY PROTECTION, ETC.) /
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	

EQUIPO DE SEGURIDAD/ SAFETY EQUIPMENT Criteria

Criteria: #16	EXTINTORES/ FIRE EXTINGUISHERS
Details:	SE CUENTA CON EXTINTORES REVISADOS Y VIGENTES/ THERE ARE REVISED AND CURRENT EXTINGUISHERS
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	

Criteria: #17	PUERTA DE SALIDA OBSTRUIDA/ EXIT DOOR OBSTRUCTED
Details:	EXISTE ALGUN MATERIAL QUE OBSTRUYA LA SALIDA EN CASO DE EMERGENCIA/IS THERE ANY MATERIAL TO OBSTRUCT THE EXIT IN CASE OF EMERGENCY
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	

Criteria: #18	LAVAOJOS/ EYE WASHERS
Details:	SE CUENTA CON LAVAOJOS DISPONIBLES EN EL AREA/ EYE WASHES ARE AVAILABLE IN THE AREA
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
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Criteria: #19	DUCHA DE SEGURIDAD/ SAFETY SHOWER
Details:	AREA CUENTA CON DUCHA DE SEGURIDAD PARA CASO DE EMERGENCIAS/ AREA HAS A SAFETY SHOWER FOR EMERGENCIAS
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	

Criteria: #20	BOTIQUIN DE PRIMEROS AUXILIOS/ FIRST AID KIT
Details:	BOTIQUIN DISPONIBLE Y EN BUEN ESTADO/ FIRST AID KIT AVAILABLE AND IN GOOD CONDITION
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	

Criteria: #21	EQUIPO DE PROTECCION PERSONAL -EPP/ PERSONAL PROTECTION EQUIPMENT-PPE
Details:	PERSONAL CUENTA CON EPP DISPONIBLE/ STAFF HAS PPE AVAILABLE
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	

EQUIPO PARA CONTROL DE DERRAMES/ SPILL CONTROL EQUIPMENT Criteria

Criteria: #22	SISTEMA DE CONTENCIÓN COMPLETO/ COMPLETE CONTAINMENT SYSTEM
Details:	ALMACENAMIENTO CUENTA CON CONTENCIÓN SECUNDARIA DE DISEÑO O BANDEJA DE CONTENCIÓN SECUNDARIA/ STORAGE ACCOUNT WITH SECONDARY CONTAINMENT DESIGN OR SECONDARY CONTAINMENT TRAY
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	

Criteria: #23	KIT PARA CONTROL DE DERRAMES/ SPILL KITS
Details:	SE MANTIENE KIT PARA CONTROL DE DERRAMES, PANOS ABSORBENTES UNIVERSALES. EN CASO QUE EL MATERIAL SEA SÓLIDO (PALAS, BOLSAS, ETC)/ SPILL CONTROL KIT KIT, UNIVERSAL ABSORBENT PANOS. IN CASE THE MATERIAL IS SOLID (SHOVELS, BAGS, ETC).
Outcome:	No / Yes / Not Applicable / delete / Supervisor Inspection / Environmental Criteria
Notes:	
Evidence:	

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Copia de la propuesta presentada por MINERA PANAMÁ, S.A.

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Item	Item Description	General Location	On hand
5006992	GREASE, LONGTERM, BRG, 200GR	Bodega CSA	2
5008262	KIT, ADH+ACT(2-PROPANOL 10-30%)	Area 22-Preservacion Mina	1
		Bodega CSA	8
5014693	3M NEOPRENE CONTACT ADHESIVE	Bodega CSA	48
5025072	COMPOUND, GASKET, MAKER, PERMATEX	Bodega CSA	2
		Bodega MSA	11
5028291	ELECTRACOAT, TRANSPARENT,	Bodega CSA	75
		Bodega Puerto	24
		Preservacion - Puerto	7
		Sub estacion electrica Botija	27
5028311	MAGNAFLUX, DEVELOPER, SKD-S2	Area 42 - Contenedor Pintura - Sandblasting - Puerto	9
		Area 64-Mecanica	3
		Bodega CSA	21
		Bodega MSA	1
		Bodega Puerto	15
5029702	HYDROCHLORIC ACID, FUMING REAG	Laboratorio de Instrumentacion	1
5030488	BASED ANTI-SEIZE COPP, LB 8008	Bodega CSA	66
5030501	ADHESIVE, CEMENT, SC2000, 1KG	Area 22 - Taller de reparacion Planta de Procesos	427
		Bodega CSA	6
		Bodega Puerto	2
5030505	HARDENER, ADHESIVE, UT-R 20,40G	Area 22 - Taller de reparacion Planta de Procesos	1
		Bodega CSA	5
5030514	REPAIR KIT, RED LINE, 750G	Area 22 - Taller de fabricacion Planta de Procesos	6
		Area 22 - Taller de reparacion Planta de Procesos	4
		Bodega CSA	100
		Bodega Puerto	9
5151110	PERFORMANCE RTV SILICONE	Bodega MSA	30
5218617	SEALING COMPOUND, GREY, 3.5 OZ	Bodega CSA	21
		Bodega MSA	48
		Bodega Puerto	20
5219311	CLEANER, ESPECIALIST CONTACT	Area 22 - Taller de llantas de equipo liviano	57

Copia de la propuesta presentada por MINERA PANAMÁ

		Bodega CSA	4
		Bodega MSA	158
		Bodega Puerto	140
5219580	SPILL,KIT,ACID	Bodega CSA	11
		Bodega MSA	2
		Bodega Puerto	2
5280409	BONDING CEMENT CPE TYPE	Bodega MSA	20
5281356	SODIUM,HYDROXIDE,50%,1000L IBC	Bodega Puerto	1
5285222	ADHESIVE 3M BLK SUPER GASKET	Bodega MSA	1
5290901	SEALANT SILICONE 3OZ BLUE RTV	Bodega CSA	23
		Bodega Puerto	67
5290916	SEALANT,SILICONE,BLK RTV,85G	Bodega CSA	26
		Bodega MSA	55
		Bodega Puerto	23
5291689	PUTTY,DEVCON FLEXANE,500G	Bodega CSA	55
5295756	CLEANER,ALKI-FOAM	Bodega MSA	4
5295785	FORMIC ACID,99.0%,1L	Bodega Puerto	1
		Laboratorio de agua PWP - Puerto	2
5295787	ACETIC ACID,GLACIAL,2.5L	Bodega Puerto	1
5295792	CHLORIDE REAGENT SET	Bodega Puerto	5
		Laboratorio de agua PWP - Puerto	1
5295796	COD,20-1,500MG/L	Bodega Puerto	2
5295807	HYDROCHLORIC ACID,2.5L,HACH	Bodega Puerto	1
5295844	AMMONIA SOLUTION 32%	Bodega Puerto	2
5295846	2-PROPANOL,99.5%,1L	Bodega Puerto	6
		Laboratorio de agua PWP - Puerto	2
5295848	SODIUM HYDROXIDE,500G	Bodega Puerto	3
		Laboratorio de agua PWP - Puerto	1
		Planta de concreto (Lab. de suelos)	3
5295849	DIETHYLAMINE,99+%,1L	Bodega Puerto	2
5295859	HYDRAVER 2,100ML	Bodega Puerto	3
		Laboratorio de agua PWP - Puerto	1
5295873	CLEANER,AEROSOL,16 OZ,URETHANE	Bodega Puerto	48

Copia de la propuesta presentada por MINERA PANAMA

5302532	CLEANER,AEROSOL,11.5 OZ	Bodega MSA	69
5302533	DEVELOPER,AEROSOL 12 ONZ	Bodega MSA	34
5302555	ADHESIVE,CYCLONE LINER,KREBS	Bodega CSA	46
		Fixed Plant Workshop	2
5307636	COATING,EAA964,INTERZONE 954	Area 22 - Pintura Sandblasting- Engineering	17
		Bodega CSA	122
		Bodega Puerto	15
5311981	THINNER, PAINT,1GAL,<CONAPRED>	Area 22 - Pintura Sandblasting- Proyecto	15
		Area 22 - Taller de fabricacion Planta de Procesos	5
		Area 22-Preservacion Mina	2
		Area 64-Mecanica	42
		Bodega Puerto	45
		Camp Services - Pintura/Aire acondicionado.	18
		Contenedor de flotacion	1
		Fixed Plant Workshop	1
		Preservacion - Puerto	1
		Sub estacion electrica Botija	1
		Taller de mantenimiento de SK	12
5312751	BELZONA KIT 2111,ELASTOMERO	Bodega Puerto	12
5313834	HYDRATED LIME,25KG BAG	Area 22 - Control de erosion	701
		Area 64- Civil	66
5313848	CHEMICAL QUICKLIME 1,7MT BAG	Bodega Bulk	3270
5591015	SODIUM HYDROXIDE,30%	Bodega Puerto	4
5591019	ANHYDROUS AMMONIA,ISOTANK	Bodega Puerto	38.392
5598529	MOLDABLE,POLYMER KIT 860	Bodega CSA	6
5599357	KIT,ADHESIVE,VULCAFLEX,GRAFITE	Area 22 - Taller de fabricacion Planta de Procesos	53
		Area 22 - Taller de reparacion Planta de Procesos	18
		Bodega CSA	1770
5599358	PRIMER RC2002	Area 22 - Taller de fabricacion Planta de Procesos	9
5599359	CLEANER VFE CONAPRED	Area 22 - Taller de fabricacion Planta de Procesos	67
		Area 22 - Taller de reparacion Planta de Procesos	4
		Bodega CSA	281
5600472	THINNER LACA, 55GLS DRUM	Area 22 - Pintura Sandblasting- Engineering	43

Copia de la propuesta presentada por MINERA PANAMÁ

	Area 22 - Pintura Sandblasting- Proyecto	1
	Area 42 - Contenedor Pintura - Sandblasting - Puerto	1
5602465	REAGENT SET OXYCON	Laboratorio de agua PWP - Puerto
5603673	COD,SOLUTION,DIGESTION	STP Cobre
5604392	ACTION CLEAR SUPERIOR	Bodega Puerto
5605463	TEST KIT FOR NICKEL LAMOTTE	Laboratorio de clarificacion
5605628	KIT, FOR, CADMIUM	Laboratorio de clarificacion
5605633	KIT, BARIUM	Bodega CSA
5606367	ACID CLEANER,DESCALER BREX HD	Sub estacion electrica Botija
5609085	LUBE, SPRAY, DRY, MOLY, 400ML	Bodega CSA
		Bodega MSA
		Contenedor de flotacion
5610317	CEMENT PVC PEGAPVCGRIS1/8	Area 22 - Pintura Sandblasting- Proyecto
		Bodega CSA
		Camp Services - Pintura/Aire acondicionado.
5611066	BATTERY, XTREME ,12V 230AH	Bodega Puerto
5611278	ISOPROPYL ALCOHOL	Area 22 - Pintura Sandblasting- Engineering
		Area 22-Preservacion Mina
		Area 64-Mecanica
		Bodega CSA
		Bodega Puerto
		Preservacion - Puerto
		SEDPOND 2 / Dewatering
5611340	CEMENT, PVC, REGULAR, 16OZ	Bodega CSA
5615180	COD, DIGESTION VIALS, HIGH RANGE	Bodega CSA
		STP Cobre
5616481	ELECTRICAL INSULATING SEALER	Area 22-Preservacion Mina
		Bodega CSA
		Bodega MSA
		Bodega Puerto
		Preservacion - Puerto
5619608	NALCOOL, 2000-1, 8OZ./237 ML	Bodega CSA
5623264	CLEANER, BRAKE, 14OZ, 3M	Bodega MSA

5623273	SILICONE,GREY,70ML,LOCTITE	Bodega MSA	110
5623634	TAPE ELECTRICAL LIQUID	Bodega CSA	85
5629683	GLUE,JOINTING,PIPE,HOT WATER	Bodega CSA	3
		Camp Services - Pintura/Aire acondicionado.	15
5630376	NITROGEN,TOTAL,TNT,HACH-SET	Bodega CSA	14
		STP Cobre	10
5632495	GLUE,FOR CPVC,B,1-STEP,PIPE,	Bodega CSA	11
5633185	SODIUM,CARBONATE,NA2CO3,99.8%	Bodega CSA	64
		Planta de concreto (Lab. de suelos)	1
		Sub estacion electrica Botija	1
5634281	RED,INSULATING CRC18410	Area 22-Preservacion Mina	3
		Bodega CSA	13
5634711	ACETONE,FOR ANALYSIS,99.5%	Bodega Puerto	3
5635966	PERMA FLEX SPECIAL PRIMER	Bodega Puerto	19
5640349	FORMIC ACID REAGENT	Bodega Puerto	1
5640461	CLEANER,PRO,BLUE,COIL	Bodega CSA	99
		Camp Services - Pintura/Aire acondicionado.	30
5642152	ALCOHOL,70%-GL	Clinica Cobre	3
5643198	PRIMER P/CPVC CORZAN	Bodega Puerto	2
5643222	SEALER,ELECTRICAL,INSULATING,	Bodega MSA	2
		Bodega Puerto	2
		Preservacion - Puerto	3
5643368	PROTECTANT,ARMOR,ALL,ORIGINAL,	Bodega MSA	1
5644685	PAINT,SPRAY,400ML,GRAY	Bodega MSA	3
5646119	KIT,ADHESIVE,TIPTOP,SC200(1KG)	Bodega Puerto	48
5646830	REMOVER,DIABLO,PAINT,STRIPPER	Camp Services - Pintura/Aire acondicionado.	16
5648048	ADHESIVE,CHEMLOK 205, 1GL,TIN	Area 22 - Taller de reparacion	1
		Planta de Procesos	37
		Bodega CSA	37
5649917	COAT,PLASMET ZF KIT	Area 22 - Pintura Sandblasting- Engineering	876
		Area 22 - Pintura Sandblasting- Proyecto	3
		Area 42 - Contenedor Pintura - Sandblasting - Puerto	2
5652759	COATING,PROTECTIVE CLEAR	Area 22-Preservacion Mina	7
		Preservacion - Puerto	8

Copiado de la propuesta presentada por MINERA PANAMA

5656264	ADHESIVE,ARMAFLEX INSULATION	Bodega CSA	15
5659216	CLEANER,MULTIPURPOSE,AQUAGENOL	Bodega Campamento Puerto	208
5659355	BELZONA,2311,SR-ELASTOMER	Bodega Puerto	3
5660033	GLUE,JOINTING,PIPE,WET-DRY	Bodega CSA	27
		Bodega Puerto	12
5660257	KIT,POLYGLASS,VEF-WR	Area 22 - Pintura Sandblasting- Engineering	21
5660714	PINK,LEAK,DETECTION,POWDER	Bodega Puerto	17
5660715	GREEN,LEAK,DETECTION,POWDER	Bodega Puerto	17
5661183	PAINT,REMOVER,FOR,MG1820,0639,	Bodega Puerto	6
5661611	LACQUER AND COATINGS	Area 22 - Pintura Sandblasting- Proyecto	31
5661614	THINNER 21-06 AMERCOAT 65	Area 22 - Pintura Sandblasting- Proyecto	3
		Bodega CSA	1
5661615	THINNER 91-92 <<CONAPRED>>	Area 22 - Pintura Sandblasting- Proyecto	12
5661750	DESCALER 346 CHESTERTON 20LTS	Bodega CSA	8
5663781	CHEM CEMENT,850ML <<CONAPRED>>	Area 22 - Taller de fabricacion Planta de Procesos	12
5663782	HARDENER,CHEM CEMENT 50 ML	Area 22 - Taller de fabricacion Planta de Procesos	12
5663861	MARINE ADHESIVE SEALANT	Bodega Puerto	14
5667419	SPRAYON CLEAR SEALER	Bodega Puerto	6
5668646	CLEANER / DEGREASER NCH	Bodega Puerto	53
5668672	SODA,ASH,LIGHT,BAG,25KG	Bodega Bulk	6
5674007	MANGANESE TEST HIGH RANGE 42GR	STP Cobre	14
5674718	ANTI-ALKALINE SEALANT 5212	Area 22 - Pintura Sandblasting- Proyecto	12
5674720	THINNER GTA007 5 GL	Area 42 - Contenedor Pintura - Sandblasting - Puerto	2
5674723	CONTACT CEMENT 1 GL	Area 22 - Pintura Sandblasting- Proyecto	6
5674724	PVC CEMENT 16 OZ <<CONAPRED>>	Area 22 - Pintura Sandblasting- Proyecto	103
5674725	LEAK DETECTOR ETHANOLAMINE 1%	Laboratorio de agua PWP - Puerto	8
5674726	CPVC GLUE 12 PT YELLOW 8 OZ	Area 22 - Pintura Sandblasting- Proyecto	115
5675154	STICK MATERIAL DB8100 CERAMIC	Area 22 - Pintura Sandblasting- Proyecto	247
5675155	STICK MATERIAL DB8100 CERAMIC	Area 22 - Pintura Sandblasting- Proyecto	247
5676253	MOLYKOTE D-321R 1KG COATING	Bodega Puerto	38
5677609	PATTEX KRAFKLERBER CLASIC	Area 64-Mecanica	6
5677865	SODIUM SULFATE LABORATORY 25KG	Planta de concreto (Lab. de suelos)	1
5678253	PVC,CONDUIT,CEMENT,8OZ	Bodega CSA	5

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<u>5678254</u>	PVC,CEMENT,CONDUIT,4OZ	Bodega CSA	4
<u>5678886</u>	SPRAY MOLYCOTE D-321R 400ML	Bodega MSA	98
<u>5680398</u>	DRY MULTIPURPOSE GREASE MOLY	Bodega Puerto	22
<u>5682363</u>	JOTUN BARRIER PLUS-KIT	Area 22 - Pintura Sandblasting- Proyecto	74
<u>5682993</u>	SULFURIC ACID 2.5 LT	Laboratorio de agua PWP - Puerto	1
<u>5683403</u>	ETHYL ACETATE 2.5 LT	Bodega MSA	1
<u>5683404</u>	ACETONE 1 GL <<CONAPRED>>	Bodega MSA	1
<u>5683405</u>	CARB & CHOKE CLEANER GC15	Bodega MSA	2
<u>5683408</u>	LIME AGRICULTURAL 45 KG	Valle Grande - Biodiversidad	139
<u>5683409</u>	LIME AGRICULTURAL 1000 KG	Area 22 - Control de erosion	1
<u>5683413</u>	ETHYL ALCOHOL 95% DENATURED	Laboratorio de QHSE Cobre	1
<u>5683686</u>	AUTO COAT KING FIX	Area 22 - Pintura Sandblasting- Proyecto	6
<u>5683687</u>	AUTO COAT KING FIX	Area 22 - Pintura Sandblasting- Proyecto	3
<u>5683688</u>	AUTO COAT KING FIX	Area 22 - Pintura Sandblasting- Proyecto	4
<u>5683733</u>	KING FIX AUTO COAT	Area 22 - Pintura Sandblasting- Proyecto	28
<u>5691309</u>	LOCTITE-SI 587 PERFORMACE BLUE	Bodega Puerto	34
<u>5696766</u>	SMOKE DETECTOR,TESTER SPRAY	Bodega Puerto	10

Copia de la propuesta presentada por MINERA PANAMA