



RESIDE
Rehabilitación Sicosocial
y Desarrollo Humano

REPUBLICA DOMINICANA
RNC- 430-28714-8

REHABILITACION SICOSOCIAL Y DESARROLLO HUMANO RESIDE
REGION OZAMA
INVENTARIO ALMACÉN GENERAL

| | | | | | | MES: | MARZO | AÑO: | 2026 |
|----------------------|------------------------------|--------------|---------------------|---------|------------------|---------|------------------|----------------|-------------|
| CODIGO INSTITUCIONAL | ARTICULO | UNIDAD | EXISTENCIA ANTERIOR | ENTRADA | EXISTENCIA TOTAL | SALIDAS | EXISTENCIA FINAL | VALOR UNITARIO | VALOR TOTAL |
| RSD-DSC-002 | SERVILLETAS DE COCINA 12 UND | PAQUETE | 1.00 | 20.00 | 21.00 | 4.00 | 17.00 | 1,235.00 | 20,995.00 |
| RSD-DSC-009 | CUCHARA | PAQUETE X 25 | 1.00 | | 1.00 | | 1.00 | 45.00 | 45.00 |
| RSD-DSC-012 | PAPEL TOALLA | UND | 7.00 | | 7.00 | | 7.00 | 86.00 | 602.00 |
| RSD-DSC-014 | TENEDORES | PAQUETE X 25 | 39.00 | | 39.00 | | 39.00 | 45.00 | 1,755.00 |
| RSD-DSC-025 | VASOS #7 | CAJAS X50 | | 10.00 | 10.00 | | 10.00 | 1,805.00 | 18,050.00 |
| RSD-DSC-026 | VASOS #10 | CAJAS X50 | | 10.00 | 10.00 | | 10.00 | 4,725.00 | 47,250.00 |
| RSD-DSC-027 | VASOS #3 | CAJAS X50 | | 10.00 | 10.00 | | 10.00 | 4,925.00 | 49,250.00 |
| RSD-LIM-007 | JABONERA | UND | 2.00 | | 2.00 | | 2.00 | 179.99 | 359.98 |
| RSD-LIM-008 | LIMPIADOR DE MUEBLE | UND | 3.00 | | 3.00 | | 3.00 | 149.00 | 447.00 |
| RSD-LIM-009 | LISOL | UND | 2.00 | | 2.00 | | 2.00 | 245.00 | 490.00 |
| RSD-LIM-010 | LIMPIADOR DE VIDRIO | UND | 3.00 | | 3.00 | | 3.00 | 214.00 | 642.00 |
| RSD-LIM-011 | ESPONJA DE FREGAR | UND | 11.00 | | 11.00 | 2.00 | 9.00 | 137.98 | 1,241.82 |
| RSD-LIM-013 | SPRAY ANTIBACTERIAL LISOL | UND | | 2.00 | 2.00 | | 2.00 | 847.46 | 1,694.92 |
| RSD-LIM-014 | RECOGEDOR DE BASURA | UND | 19.00 | | 19.00 | | 19.00 | 175.00 | 3,325.00 |
| RSD-LIM-015 | ACE 30 LB | SACOS | 2.00 | | 2.00 | | 2.00 | 1,622.70 | 3,245.40 |
| RSD-LIM-016 | JABON ANTIBACTERIAL | GL | 24.00 | | 24.00 | 3.00 | 21.00 | 232.46 | 4,881.66 |
| RSD-LIM-017 | FUNDAS FARDO | FALDOS (100) | 14.00 | | 14.00 | 1.00 | 13.00 | 483.80 | 6,289.40 |
| RSD-LIM-018 | ESCOBA | UND | 41.00 | | 41.00 | | 41.00 | 167.56 | 6,869.96 |

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|-------------|-------------------------------|-------------|-------|--|--------|--|-------|--------|----------|-----------|
| RSD-LIM-019 | LABAPLATOS | GL | 38.00 | | 38.00 | | 2.00 | 36.00 | 202.87 | 7,303.32 |
| RSD-LIM-020 | SUAPE | UND | 26.00 | | 26.00 | | 6.00 | 20.00 | 260.78 | 5,215.60 |
| RSD-LIM-021 | JABON DE CUABA | GL | 36.00 | | 36.00 | | | 36.00 | 232.46 | 8,368.56 |
| RSD-LIM-022 | MISTOLIN | GL | 31.00 | | 81.00 | | 5.00 | 76.00 | 300.00 | 22,800.00 |
| RSD-LIM-023 | ZAFACON | UND | 15.00 | | 15.00 | | 2.00 | 13.00 | 790.00 | 10,270.00 |
| RSD-LIM-024 | PAPEL DE BAÑO | FALDOS (12) | 12.00 | | 62.00 | | 4.00 | 58.00 | 600.00 | 34,800.00 |
| RSD-LIM-025 | DELANTALES DE COCINA | UND | 12.00 | | 12.00 | | | 12.00 | 112.00 | 1,344.00 |
| RSD-LIM-026 | GUANTES DE LIMPIAR | PAIRES | 17.00 | | 17.00 | | 6.00 | 11.00 | 135.00 | 1,485.00 |
| RSD-LIM-027 | AMBIENTADOR EN SPRAY | UND | | | 48.00 | | 8.00 | 40.00 | 200.83 | 8,033.20 |
| RSD-LIM-028 | COLORO GRANULADO | UND | | | 40.00 | | | 40.00 | 265.00 | 10,600.00 |
| RSD-LIM-029 | CANASTA PARA LIMPIEZA | UND | | | 12.00 | | 6.00 | 6.00 | 440.00 | 2,640.00 |
| RSD-LIM-030 | TOALLAS MICROFIBRA | UND | | | 180.00 | | 1.00 | 179.00 | 32.08 | 5,742.32 |
| RSD-LIM-031 | COLORO LIQUIDO | UND | | | 40.00 | | 5.00 | 35.00 | 80.00 | 2,800.00 |
| RSD-LIM-032 | CUBETAS PARA TRAPEAR | UND | | | 10.00 | | 7.00 | 3.00 | 2,780.00 | 8,340.00 |
| RSD-LIM-033 | ATOMIZADOR | GL | | | 12.00 | | 12.00 | 0.00 | 77.00 | 0.00 |
| RSD-LIM-034 | AMBIENTADOR AUTOMATICO | UND | | | 48.00 | | | 48.00 | 559.37 | 26,849.76 |
| RSD-LIM-035 | BAYGON | UND | | | 20.00 | | 1.00 | 19.00 | 200.00 | 3,800.00 |
| RSD-LIM-037 | ESCOBILLA DE BAÑO | UND | 26.00 | | 26.00 | | 1.00 | 25.00 | 85.00 | 2,125.00 |
| RSD-LIM-038 | PANO LIMPIA CRISTALES | UND | | | 30.00 | | | 30.00 | 120.00 | 3,600.00 |
| RSD-LIM-039 | ACOHOL ISOPROPILICO | GALON | | | 1.00 | | | 1.00 | 847.46 | 847.46 |
| RSD-MAR-001 | JUEGO DE MEZCLADORA PARA BAÑO | UND | 1.00 | | 1.00 | | | 1.00 | 278.41 | 278.41 |
| RSD-MAR-002 | DETORNILLADOR ESTRIA | UND | 1.00 | | 1.00 | | | 1.00 | 143.15 | 143.15 |
| RSD-MAR-003 | TORNILLOS DE BACINETA | PAQ. (24) | 1.00 | | 1.00 | | | 1.00 | 405.62 | 405.62 |
| RSD-MAR-004 | EXTENCIONES PARA LAVAMANOS | UND | 4.00 | | 4.00 | | | 4.00 | 110.74 | 442.96 |
| RSD-MAR-005 | TAPA DE TOMA CORRIENTE MAMEY | UND | 3.00 | | 3.00 | | | 3.00 | 171.14 | 513.42 |
| RSD-MAR-006 | UHU | UND | 4.00 | | 4.00 | | | 4.00 | 129.00 | 516.00 |
| RSD-MAR-007 | PISA PUERTA | UND | 2.00 | | 2.00 | | | 2.00 | 259.00 | 518.00 |
| RSD-MAR-008 | PERA PARA TANQUE DE INODORO | UND | 9.00 | | 9.00 | | 2.00 | 7.00 | 65.00 | 455.00 |
| RSD-MAR-009 | T. PVC TUVERIA 3/4 | UND | 6.00 | | 6.00 | | | 6.00 | 106.96 | 641.76 |
| RSD-MAR-010 | LLAVE ANGULAR 1/2 | UND | 5.00 | | 5.00 | | | 5.00 | 129.00 | 645.00 |
| RSD-MAR-011 | TAPA DE TOMA CORRIENTE BLACA | UND | 4.00 | | 4.00 | | | 4.00 | 171.14 | 684.56 |
| RSD-MAR-012 | LUSTRA MADERA | UND | 5.00 | | 5.00 | | | 5.00 | 149.00 | 745.00 |
| RSD-MAR-013 | ROLO DE PINTAR | UND | 1.00 | | 1.00 | | | 1.00 | 236.00 | 236.00 |
| RSD-MAR-014 | KIT PARA TANQUE DE INODOROS | UND | 7.00 | | 7.00 | | | 7.00 | 143.43 | 1,004.01 |
| RSD-MAR-015 | DETORNILLADOR PLANO | UND | 5.00 | | 5.00 | | | 5.00 | 156.00 | 780.00 |
| RSD-MAR-016 | PINCELES REDONDO | UND | 6.00 | | 6.00 | | | 6.00 | 189.00 | 1,134.00 |
| RSD-MAR-017 | PINZA DE CORTE PEQUEÑO | UND | 2.00 | | 2.00 | | | 2.00 | 1,315.00 | 2,630.00 |

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| RSD-MAR-018 | MANGUERA PARA LAVAMANOS | UND | 12.00 | | | | | 12.00 | | | 12.00 | | | 236.40 | | 2,836.80 |
| RSD-MAR-019 | TEIPI NEGRO | UND | 2.00 | | | | | 2.00 | | | 2.00 | | | 513.21 | | 1,026.42 |
| RSD-MAR-020 | METANOL | UND | 5.00 | | | | | 5.00 | | | 5.00 | | | 400.00 | | 2,000.00 |
| RSD-MAR-021 | MANGUERA PARA MEZCLADORA | UND | 2.00 | | | | | 2.00 | | | 2.00 | | | 800.00 | | 1,600.00 |
| RSD-MAR-022 | REGADERA PARA DUCHA | UND | 13.00 | | | | | 13.00 | | | 13.00 | | | 149.99 | | 1,949.87 |
| RSD-MAR-023 | TAIRRA O ABRAZADERA | PAQ. (100) | 13.00 | | | | 1.00 | 12.00 | | | 12.00 | | | 289.08 | | 3,468.96 |
| RSD-MAR-024 | TEIPI INVISIBLE GRANDE | UND | 18.00 | | | | | 18.00 | | | 18.00 | | | 201.00 | | 3,618.00 |
| RSD-MAR-025 | JUNTA DE CERA | UND | 2.00 | | | | | 2.00 | | | 2.00 | | | 145.00 | | 290.00 |
| RSD-MAR-026 | COUPLING 3/4 | UDS | 3.00 | | | | | 3.00 | | | 3.00 | | | 5.00 | | 15.00 |
| RSD-MAR-027 | COUPLING 1/2 | UND | 6.00 | | | | | 6.00 | | | 6.00 | | | 7.00 | | 42.00 |
| RSD-MAR-028 | INTERRUPTOR DOBLE | UND | 1.00 | | | | | 1.00 | | | 1.00 | | | 179.75 | | 179.75 |
| RSD-MAR-029 | LAVE DE CHORRO | UND | 1.00 | | | | | 1.00 | | | 1.00 | | | 196.00 | | 196.00 |
| RSD-MAR-030 | JUEGO DE LLAVIN | UND | 1.00 | | | | | 1.00 | | | 1.00 | | | 219.00 | | 219.00 |
| RSD-MAR-031 | LAVE PARA LAVAMANOS | UND | 1.00 | | | | | 1.00 | | | 1.00 | | | 269.00 | | 269.00 |
| RSD-MAR-032 | LAMPARA REDONDA | UND | 10.00 | | | | | 10.00 | | | 10.00 | | | 349.00 | | 3,490.00 |
| RSD-MAR-033 | ROLLO DE ALAMBRE DE LUZ NEGRO | ROLLO | 1.00 | | | | | 1.00 | | | 1.00 | | | 4,536.00 | | 4,536.00 |
| RSD-MAR-035 | SOCALO PARA OJO DE BUEY | UND | 13.00 | | | | | 13.00 | | | 13.00 | | | 354.03 | | 4,602.39 |
| RSD-MAR-036 | PINTURA DE OLEO | CJA. (12) | 10.00 | | | | | 10.00 | | | 10.00 | | | 472.00 | | 4,720.00 |
| RSD-MAR-038 | MEZCLADORA PARA INODORO | UND | 3.00 | | | | | 3.00 | | | 3.00 | | | 460.00 | | 1,380.00 |
| RSD-MAR-039 | ROLLO DE ALAMBRE BLANCO | ROLLO | 2.00 | | | | 1.00 | 1.00 | | | 1.00 | | | 4,536.00 | | 4,536.00 |
| RSD-MAR-040 | LLAVINES | UND | 11.00 | | | | 1.00 | 10.00 | | | 10.00 | | | 2,360.00 | | 23,600.00 |
| RSD-MAR-041 | PATA DE CHIVO | UND | 2.00 | | | | | 2.00 | | | 2.00 | | | 229.00 | | 458.00 |
| RSD-MAR-044 | MASILLA BLANCA | CUBETAS | 2.00 | | | | | 2.00 | | | 2.00 | | | 1,874.14 | | 3,748.28 |
| RSD-MAR-050 | PUNTA ESTRIA PARA TALADRO | UND | 4.00 | | | | | 4.00 | | | 4.00 | | | 92.00 | | 368.00 |
| RSD-MAR-051 | PAPEL HILO | ROLLO | 1.00 | | | | | 1.00 | | | 1.00 | | | 750.00 | | 750.00 |
| RSD-MAR-052 | NIPLE DE 1/2 | UND | 8.00 | | | | | 8.00 | | | 8.00 | | | 98.89 | | 791.12 |
| RSD-MAR-053 | SILICON TRANSPARENTE | TUBOS | 2.00 | | | | | 2.00 | | | 2.00 | | | 411.02 | | 822.04 |
| RSD-MAR-054 | TORNILLO DE 2 1/2 | UND | 5.00 | | | | | 5.00 | | | 5.00 | | | 2.55 | | 12.75 |
| RSD-MAR-056 | BROSCA PARA CONCRETO | UND | 7.00 | | | | 1.00 | 6.00 | | | 6.00 | | | 296.64 | | 1,779.84 |
| RSD-MAR-058 | TOMA CORRIENTE NARANJA | UND | 6.00 | | | | | 6.00 | | | 6.00 | | | 475.00 | | 2,850.00 |
| RSD-MAR-059 | TOMA CORRIENTE BLANCO | UND | 5.00 | | | | | 5.00 | | | 5.00 | | | 190.68 | | 953.40 |
| RSD-MAR-062 | PANEL LED | UND | 2.00 | | | | | 2.00 | | | 2.00 | | | 165.00 | | 330.00 |
| RSD-MAR-064 | CESPOL DE PVC 1 1/2 | UND | 2.00 | | | | 1.00 | 1.00 | | | 1.00 | | | 309.00 | | 309.00 |
| RSD-MAR-065 | JUNTA DE CERA | UND | 1.00 | | | | | 1.00 | | | 1.00 | | | 145.00 | | 145.00 |
| RSD-MAR-066 | VOLTEX FOTO CELDAS | UND | 3.00 | | | | | 3.00 | | | 3.00 | | | 270.00 | | 810.00 |
| RSD-MAR-067 | HY | UND | 2.00 | | | | | 2.00 | | | 2.00 | | | 469.09 | | 938.18 |
| RSD-MAR-068 | BASE DE PALO PARA BANDERA | UND | 5.00 | | | | | 5.00 | | | 5.00 | | | 12.00 | | 60.00 |
| RSD-MAR-069 | CODO L DE DRENAJE DE 2 | UND | 4.00 | | | | | 4.00 | | | 4.00 | | | 8.00 | | 32.00 |
| RSD-MAR-070 | CODO DE DRENAJE DE 2 | UND | 1.00 | | | | | 1.00 | | | 1.00 | | | 12.00 | | 12.00 |

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| RSD-MAR-071 | ELE PVC DE 1 | UND | 1.00 | | | | | | 1.00 | 10.00 | 10.00 |
| RSD-MAR-072 | CODO DE 1 | UND | 1.00 | | | | | | 1.00 | 23.00 | 23.00 |
| RSD-MAR-073 | TE DE 3/4 | UND | 6.00 | | | | | | 6.00 | 11.00 | 66.00 |
| RSD-MAR-074 | REDUCCION DE 1 | UND | 1.00 | | | | | | 1.00 | 175.00 | 175.00 |
| RSD-MAR-075 | EXTENSION DE TUBO DE 1 Y CUARTO | UND | 4.00 | | | | | | 4.00 | 130.00 | 520.00 |
| RSD-MAR-076 | CODO GABARNIZADO | UND | 1.00 | | | | | | 1.00 | 69.00 | 69.00 |
| RSD-MAR-077 | ABRAZADERA | UND | 2.00 | | | | | | 2.00 | 65.00 | 130.00 |
| RSD-MAR-078 | MOTA | UND | 2.00 | | | | | | 2.00 | 230.00 | 460.00 |
| RSD-MAR-079 | PUNTA DE ESTRIA | UND | 2.00 | | | | | | 2.00 | 235.00 | 470.00 |
| RSD-MAR-081 | SEPILLO DE ALAMBRE | UND | 1.00 | | | | | | 1.00 | 85.00 | 85.00 |
| RSD-MAR-082 | BOMBILLO | UND | 51.00 | | | | | | 51.00 | 105.00 | 5,355.00 |
| RSD-MAR-083 | FOSE | UND | 1.00 | | | | | | 1.00 | 110.00 | 110.00 |
| RSD-MAR-086 | TARUGO VERDE | UND | 34.00 | | | | | | 34.00 | 2.00 | 68.00 |
| RSD-MTO-001 | GUANTES PLASTICOS PARA PINTURA | PAQ.2 | 5.00 | | | | | | 5.00 | 200.00 | 1,000.00 |
| RSD-MTO-002 | YESO 50 LB | BOLSA | 9.00 | | | | | | 9.00 | 343.00 | 3,087.00 |
| RSD-MTO-003 | DELANTALES | UND | 11.00 | | | | | | 11.00 | 180.00 | 1,980.00 |
| RSD-MTO-004 | ENVASES PARA ALMACENAR PINTURA | UND | 10.00 | | | | | | 10.00 | 80.00 | 800.00 |
| RSD-MTO-005 | FOAMI AMARILLO | PAQ | 1.00 | | | | | | 1.00 | 99.99 | 99.99 |
| RSD-MTO-006 | CARTULINA ROJA | UND | 5.00 | | | | | | 5.00 | 35.40 | 177.00 |
| RSD-MTO-007 | CARTULINA AZUL | UND | 40.00 | | | | | | 40.00 | 35.40 | 1,416.00 |
| RSD-MTO-009 | FOAMI CEREZA | UND | 118.00 | | | | | | 118.00 | 99.99 | 11,798.82 |
| RSD-MTO-009 | TEMPERA | UND | 14.00 | | | | | | 14.00 | 175.00 | 2,450.00 |
| RSD-MTO-010 | FOAMI BLANCO | UND | 39.00 | | | | | | 39.00 | 99.99 | 3,899.61 |
| RSD-MTO-011 | MATATIEMPO | UND | 19.00 | | | | | | 19.00 | 250.00 | 4,750.00 |
| RSD-MTO-012 | GORRO PAVA | UND | 21.00 | | | | | | 21.00 | 222.49 | 4,672.29 |
| RSD-MTO-014 | CARTULINA AMARILLA | UND | 49.00 | | | | | | 49.00 | 35.40 | 1,734.60 |
| RSD-MTO-015 | CARTULINA VERDE | UND | 49.00 | | | | | | 49.00 | 35.40 | 1,734.60 |
| RSD-MTO-016 | CARTULINA BLANCA | UND | 33.00 | | | | | | 33.00 | 35.40 | 1,168.20 |
| RSD-MTO-017 | CARTULINA NEGRO | UND | 8.00 | | | | | | 8.00 | 35.40 | 141.60 |
| RSD-MTO-018 | PAPEL FABIANA | UND | 15.00 | | | | | | 15.00 | 150.00 | 2,250.00 |
| RSD-OFI-003 | RESMA DE HOJAS EN BLANCO 8 1/2 11 | UND | 76.00 | | | | | | 76.00 | 185.00 | 8,695.00 |
| RSD-OFI-004 | SOBRE MANILA | UND | 100.00 | | | | | | 100.00 | 4.45 | 445.00 |
| RSD-OFI-005 | PILAS DOBLE AA | UND | 70.00 | | | | | | 70.00 | 196.72 | 13,770.40 |
| RSD-OFI-006 | PILAS TRIPLE AAA | UND | 64.00 | | | | | | 64.00 | 56.00 | 11,016.32 |
| RSD-OFI-007 | PENDA FLEX | PAQUETE | 22.00 | | | | | | 22.00 | 895.00 | 19,690.00 |
| RSD-OFI-009 | FOLDER DE COLORES | UND | 3.00 | | | | | | 3.00 | 11.80 | 35.40 |
| RSD-OFI-010 | LAPICEROS ROJO | UND | 3.00 | | | | | | 3.00 | 14.00 | 42.00 |
| RSD-OFI-011 | TISAS DE COLORES | CIA (100) | 1.00 | | | | | | 1.00 | 120.00 | 120.00 |
| RSD-OFI-012 | INDICADORES DE FLECHA | PAQ. (12) | 2.00 | | | | | | 2.00 | 46.15 | 46.15 |

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| RSD-OFI-015 | LAPICEROS AZUL | UND | 593.00 | | 593.00 | 60.00 | 533.00 | 8.33 | 4,439.89 |
| RSD-OFI-016 | MARCADORES PERMANENTES | UND | 166.00 | | 166.00 | | 166.00 | 7.67 | 1,273.22 |
| RSD-OFI-017 | BANDAS ELASTICAS | UND | 4.00 | | 4.00 | 3.00 | 1.00 | 49.99 | 49.99 |
| RSD-OFI-018 | PORTA CD | CJA. (50) | 1.00 | | 1.00 | | 1.00 | 333.00 | 333.00 |
| RSD-OFI-019 | PAPEL CARBON | PAQ | 1.00 | | 1.00 | | 1.00 | 387.49 | 387.49 |
| RSD-OFI-021 | CINTA ADESIVAS DE LUPI | UND | 13.00 | | 13.00 | 2.00 | 11.00 | 80.00 | 880.00 |
| RSD-OFI-022 | SACA GRAPAS | UND | 7.00 | | 7.00 | 3.00 | 4.00 | 45.00 | 180.00 |
| RSD-OFI-023 | TIJERAS | UND | 5.00 | | 5.00 | 1.00 | 4.00 | 88.50 | 354.00 |
| RSD-OFI-024 | GRAPAS ESTANDAR | CAJA DE | 8.00 | | 8.00 | | 8.00 | 49.19 | 393.52 |
| RSD-OFI-025 | CORRECTOR LIQ. | UND | 21.00 | | 21.00 | 2.00 | 19.00 | 30.50 | 579.50 |
| RSD-OFI-026 | POSTIN | UND | 44.00 | | 44.00 | 21.00 | 23.00 | 49.56 | 1,139.88 |
| RSD-OFI-027 | LAPICEROS NEGROS | UND | 96.00 | | 96.00 | | 96.00 | 13.00 | 1,248.00 |
| RSD-OFI-028 | TINTAS DE SELLOS | UND | 11.00 | | 11.00 | 1.00 | 10.00 | 95.99 | 959.90 |
| RSD-OFI-029 | REGLAS PEQUENA | UND | 16.00 | | 16.00 | | 16.00 | 70.00 | 1,120.00 |
| RSD-OFI-030 | DISPENSADOR DE CINTA LUPI | UND | 10.00 | | 10.00 | 2.00 | 8.00 | 108.00 | 864.00 |
| RSD-OFI-031 | CINTA PEGANTE GRANDE | UND | 20.00 | | 20.00 | 12.00 | 8.00 | 167.00 | 1,336.00 |
| RSD-OFI-032 | MOUSE | UND | 7.00 | | 7.00 | | 7.00 | 436.00 | 3,052.00 |
| RSD-OFI-033 | MARCADORES DE PAGINAS | UND | 4.00 | | 4.00 | | 4.00 | 169.00 | 676.00 |
| RSD-OFI-034 | REGLAS FLEXIBLES | UND | 13.00 | | 13.00 | | 13.00 | 126.70 | 1,647.10 |
| RSD-OFI-036 | MARCADORES DE PIZARRA | UND | 80.00 | | 80.00 | | 80.00 | 17.61 | 1,408.80 |
| RSD-OFI-037 | ORGANIZADOR DE ESCRITORIO | UND | 7.00 | | 7.00 | 1.00 | 6.00 | 279.00 | 1,674.00 |
| RSD-OFI-038 | LIBRO DE RECORD | UND | 11.00 | | 11.00 | 1.00 | 10.00 | 360.00 | 3,600.00 |
| RSD-OFI-040 | GANCHOS MECANICOS HEMBRA | UND | 16.00 | | 16.00 | 1.00 | 15.00 | 135.00 | 2,025.00 |
| RSD-OFI-041 | FELPAS AZULES | UND | 26.00 | | 26.00 | | 26.00 | 99.99 | 2,599.74 |
| RSD-OFI-041 | FOAMI VERDE OSCURO | UND | 24.00 | | 24.00 | | 24.00 | 99.99 | 2,399.76 |
| RSD-OFI-042 | LAPIZ | PAQ. (12) | 44.00 | | 44.00 | 3.00 | 41.00 | 89.99 | 3,689.59 |
| RSD-OFI-043 | RESALTADORES | UND | 56.00 | | 56.00 | 11.00 | 45.00 | 75.00 | 3,375.00 |
| RSD-OFI-045 | SACA PUNTA | UND | 59.00 | | 59.00 | | 59.00 | 129.00 | 7,611.00 |
| RSD-OFI-046 | FOLDER 8.5 X 11 | CJA. (100) | 23.00 | | 23.00 | | 23.00 | 329.99 | 7,589.77 |
| RSD-OFI-047 | USB PEQUENA | UND | 6.00 | | 6.00 | 2.00 | 4.00 | 899.00 | 3,596.00 |
| RSD-OFI-048 | TONER 410A | UND | 3.00 | | 3.00 | 1.00 | 2.00 | 2,500.00 | 5,000.00 |
| RSD-OFI-049 | FOLDER 18X14 | CJA. (100) | 26.00 | | 26.00 | 1.00 | 25.00 | 445.19 | 11,129.75 |
| RSD-OFI-050 | DIVISORES PARA CARPETAS | UND | 53.00 | | 53.00 | 20.00 | 33.00 | 184.11 | 6,075.63 |
| RSD-OFI-051 | CLIPS BILLETTERO GRANDE | PAQ. (12) | 17.00 | | 17.00 | | 17.00 | 178.00 | 3,026.00 |
| RSD-OFI-052 | TONER 411A | UND | 7.00 | | 7.00 | 1.00 | 6.00 | 2,500.00 | 15,000.00 |
| RSD-OFI-053 | TONER 412A | UND | 10.00 | | 10.00 | | 10.00 | 2,500.00 | 25,000.00 |
| RSD-OFI-054 | TONER 413A | UND | 8.00 | | 8.00 | 2.00 | 6.00 | 2,500.00 | 15,000.00 |
| RSD-OFI-055 | TONER 58A | UND | 7.00 | | 7.00 | 2.00 | 5.00 | 4,500.00 | 22,500.00 |

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|-------------|---------------------------------------|------|----------|--------|----------|--------|----------|-----------|-----------|
| RSD-OFI-056 | TONER 26A | UND | 19.00 | | 19.00 | 1.00 | 18.00 | 3,850.00 | 69,300.00 |
| RSD-OFI-058 | CABLE SERIAL DE ESCANER | UND | 7.00 | | 7.00 | 5.00 | 7.00 | 263.00 | 1,841.00 |
| RSD-OFI-059 | RECETARIOS MEDICOS INDICACION | UND | 982.00 | | 982.00 | 4.00 | 977.00 | 65.00 | 63,505.00 |
| RSD-OFI-060 | RECETARIOS DE ANALITICAS | UND | 1,049.00 | | 1,049.00 | 9.00 | 1,045.00 | 65.00 | 67,925.00 |
| RSD-OFI-061 | LIBRETAS PEQUEÑAS | UND | 9.00 | 60.00 | 69.00 | 9.00 | 60.00 | 29.00 | 1,740.00 |
| RSD-OFI-067 | TARJETAS DE CITA | UND | 1,165.00 | | 1,165.00 | 150.00 | 1,015.00 | 6.00 | 6,090.00 |
| RSD-OFI-068 | FUNDAS DE PAPEL RESIDE MEDIANA | UND | 77.00 | | 77.00 | | 77.00 | 18.00 | 1,386.00 |
| RSD-OFI-069 | SOBRES DE RESIDE 8 1/2X11 | UND | 130.00 | | 130.00 | 14.00 | 116.00 | 15.00 | 1,740.00 |
| RSD-OFI-070 | FUNDAS DE PAPEL RESIDE PEQUEÑO | UND | 186.00 | | 186.00 | 51.00 | 135.00 | 18.00 | 2,430.00 |
| RSD-OFI-071 | FUNDAS PAPEL RESIDE GRANDE | UND | 85.00 | | 85.00 | | 85.00 | 22.00 | 1,870.00 |
| RSD-OFI-072 | BANDERAS | UND | 6.00 | | 6.00 | | 6.00 | 1,502.34 | 9,014.01 |
| RSD-OFI-074 | CARPETAS ACORDEON | UND | | 30.00 | 30.00 | 12.00 | 18.00 | 230.00 | 4,140.00 |
| RSD-OFI-078 | SEPARADORES DE CARPETAS 31 TABS | CAJA | | 10.00 | 10.00 | | 10.00 | 169.50 | 1,695.00 |
| RSD-OFI-079 | HOJAS DE PAPEL MINISTRO | CAJA | | 10.00 | 10.00 | | 10.00 | 215.00 | 2,150.00 |
| RSD-OFI-080 | CARPETAS SIMPLEX | UND | | 250.00 | 250.00 | | 250.00 | 165.00 | 41,250.00 |
| RSD-OFI-081 | BANDERITAS POP UP STICKN | UND | | 10.00 | 10.00 | | 10.00 | 80.51 | 805.10 |
| RSD-OFI-082 | BANDEJAS AHUMADAS PLASTICAS | UND | | 50.00 | 50.00 | | 50.00 | 338.98 | 16,949.00 |
| RSD-OFI-083 | LAPIZ DE DIBUJO 2B 12/1 | UND | | 15.00 | 15.00 | | 15.00 | 325.00 | 4,875.00 |
| RSD-OFI-084 | BROCHAS 3 PULGADAS | UND | | 10.00 | 10.00 | | 10.00 | 90.00 | 900.00 |
| RSD-OFI-085 | GANCHO MACHO Y HEMBRA 50/1 2 | CAJA | | 10.00 | 10.00 | | 10.00 | 72.03 | 720.30 |
| RSD-OFI-086 | TERMOMETRO HIGROMETRO | UND | | 2.00 | 2.00 | | 2.00 | 1,016.95 | 2,033.90 |
| RSD-OFI-087 | DESHUMIFICADOR HISENSE | UND | | 1.00 | 1.00 | | 1.00 | 24,152.55 | 24,152.55 |
| RSD-OFI-088 | PERFORADORA DE 3 HOYOS | UND | | 5.00 | 5.00 | | 5.00 | 1,822.04 | 9,110.20 |
| RSD-OFI-089 | ARCHIVO MUERTO 81/2X11 | UND | | 50.00 | 50.00 | | 50.00 | 200.00 | 10,000.00 |
| RSD-OFI-091 | FOLDER COLGANTE 81/2X14 | UND | | 50.00 | 50.00 | | 50.00 | 805.08 | 40,254.00 |
| RSD-OFI-093 | ARCHIVO MUERTO 8 1/2X14 | UND | | 50.00 | 50.00 | | 50.00 | 322.50 | 16,125.00 |
| RSD-OFI-094 | PISTOLA DE SILICONA | UND | 12.00 | | 12.00 | | 12.00 | 229.00 | 2,748.00 |
| RSD-OFI-095 | SEPARADORES DE CARPETAS 5/1 | UND | | 25.00 | 25.00 | | 25.00 | 55.00 | 1,375.00 |
| RSD-OFI-096 | FOLDER PARTITON 8 1/2X 11 | UND | | 50.00 | 50.00 | | 50.00 | 161.01 | 8,050.50 |
| RSD-OFI-097 | PERFORADORA DE 2 HOYOS ARTESCO | UND | | 5.00 | 5.00 | | 5.00 | 381.35 | 1,906.75 |
| RSD-OFI-098 | SEPARADORES DE CARPETAS ALFABETICOS | UND | | 10.00 | 10.00 | | 10.00 | 381.36 | 3,813.60 |
| RSD-OFI-099 | HANGING FOLDER / IDENTIFICADORES PENC | UND | | 30.00 | 30.00 | | 30.00 | 63.56 | 1,906.80 |
| RSD-OFI-100 | SEPARADORES DE PAGINA | UND | | 3.00 | 3.00 | 2.00 | 1.00 | 26.00 | 26.00 |

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|-------------|--------------------------------|--------------|--|-------|-----------------|-------|------|-----------------|--------|---------------------|
| RSD-OFI-101 | RESMA LEGAL | UND | | | 5.00 | 5.00 | 3.00 | 2.00 | 240.00 | 480.00 |
| RSD-OFI-102 | CLIPS GANCHO MEDIANO | CAJA | | 2.00 | 2.00 | 4.00 | 1.00 | 3.00 | 15.00 | 45.00 |
| RSD-OFI-106 | TABLA DE MADERA | UND | | 3.00 | | 3.00 | 1.00 | 2.00 | 139.00 | 278.00 |
| RSD-OFI-107 | PINCELES MANGO PLASTICOS | UND | | 23.00 | | 23.00 | 8.00 | 15.00 | 115.00 | 1,725.00 |
| RSD-OFI-108 | FOLDER MANILA | PAQ. | | 10.00 | | 10.00 | 1.00 | 9.00 | 360.00 | 3,240.00 |
| RSD-OFI-109 | FUNDAS FARDO ROJAS | FALDOS (100) | | | 3.00 | 3.00 | | 3.00 | 565.00 | 1,695.00 |
| RSD-OFI-110 | CARPETAS ACORDEON 10X13 | UND | | | 40.00 | 40.00 | | 40.00 | 635.00 | 25,400.00 |
| RSD-OFI-110 | CARPETA 3 ANILLO 3 CENTRIMETRO | UND | | | 3.00 | 3.00 | | 3.00 | 215.00 | 645.00 |
| | Total | | | | 8,204.00 | | | 7,664.00 | | 1,149,026.27 |

Marcos Belló
ALMACEN



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CONTADORA



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