



República Dominicana
Ministerio de Defensa
Instituto Superior para la Defensa
"General Juan Pablo Duarte y Díez"



Facultad de Ciencias para la Seguridad, Defensa y Desarrollo Nacional
ESCUELA DE GRADUADOS DE ALTOS ESTUDIOS ESTRATÉGICOS
"TODO POR LA PATRIA"
"Año de la Consolidación de la Seguridad Alimentaria"

RELACIÓN DE MATERIALES Y ÚTILES EN EXISTENCIA EN EL ALMACÉN DE LA ESCUELA DE GRADUADOS DE ALTOS ESTUDIOS ESTRATÉGICOS (EGAE), ENERO - MARZO 2020.

| Fecha de Adquisición | Fecha de registro | Código Bienes Nacionales | Código Institucional | Descripción | Unidad de medida | Cantidad en existencia | Total en RD\$ |
|----------------------|-------------------|--------------------------|----------------------|-----------------------------------|------------------|------------------------|---------------|
| 2/25/2020 | 2/25/2020 | N/A | 0001 | PAPEL 8 1/2 X11 | RESMA | 60 | 11,830.80 |
| 3/12/2019 | 3/12/2019 | N/A | 0002 | PAPEL 8 1/2 X14 | RESMA | 8 | 3,040.00 |
| 2/25/2020 | 2/25/2020 | N/A | 0003 | PAPEL EN HILO, CREMA 8 1/2 X11 | RESMA | 3 | 2,336.40 |
| 2/25/2019 | 3/12/2019 | N/A | 0004 | PAPEL EN HILO, AMARILLO 8 1/2 X11 | RESMA | 3 | 2,336.40 |
| 2/25/2020 | 2/25/2020 | N/A | 0005 | PAPEL EN HILO, BLANCA 8 1/2 X11 | RESMA | 2 | 1,577.60 |
| 3/12/2019 | 3/12/2019 | N/A | 0006 | CARTULINA EN HILO CREM 8 1/2 X 11 | RESMA | 1 | 242.00 |
| 3/12/2019 | 3/12/2019 | N/A | 0007 | CARTULINA HILO BLANCO 8 1/2 X 11 | RESMA | 0 | - |
| 3/12/2019 | 3/12/2019 | N/A | 0008 | CARTULINA HILO MARFIL 8 1/2 X 11 | RESMA | 5 | 1,210.00 |
| 3/12/2019 | 3/12/2019 | N/A | 0009 | SOBRE AMARILLO PARA CARTAS | CAJA | 2 | 2,232.18 |
| 3/12/2019 | 3/12/2019 | N/A | 0010 | SOBRE BLANCO PARA CARTAS | CAJA | 2 | 2,232.18 |
| 3/12/2019 | 3/12/2019 | N/A | 0011 | SOBRE MANILA 9 X 12 | CAJA | 1 | 1,752.30 |
| 3/12/2019 | 3/12/2019 | N/A | 0012 | SOBRE MANILA 10 X 13 | CAJA | 1 | 1,752.30 |
| 3/12/2019 | 3/12/2019 | N/A | 0013 | SOBRE MANILA 6 X 9 | CAJA | 1 | 1,856.37 |
| 3/12/2019 | 3/12/2019 | N/A | 0014 | SOBRE MANILA 10 X 15 | CAJA | 1 | 2,626.56 |
| 3/12/2019 | 3/12/2019 | N/A | 0015 | FOLDER DE 8 1/2 X 13 | CAJA | 1 | 282.95 |
| 2/25/2020 | 2/25/2020 | N/A | 0016 | FOLDER DE 8 1/2 X 11 | CAJA | 10 | 2,293.90 |
| 2/25/2020 | 2/25/2020 | N/A | 0018 | PENDAFLEX DE 8 1/2 X 11 | CAJA | 8 | 3,376.00 |
| 2/25/2020 | 2/25/2020 | N/A | 0019 | LIBRETAS RAYADAS GRANDES | DOCENA | 10 | 4,130.00 |
| 2/25/2020 | 2/25/2020 | N/A | 0020 | LIBRETAS RAYADAS PEQUEÑAS | DOCENA | 10 | 2,840.00 |
| 3/12/2019 | 3/12/2019 | N/A | 0021 | LIBRO RECORD DE 300 PAG. | UNIDAD | 3 | 975.00 |
| 3/12/2019 | 3/12/2019 | N/A | 0022 | LIBRO RECORD DE 500 PAG. | UNIDAD | 2 | 950.00 |
| 3/20/2019 | 3/20/2019 | N/A | 0023 | TINTA IMPRESORA HP-662 NEGRO | UNIDAD | 3 | 3,363.00 |
| 3/20/2019 | 3/20/2019 | N/A | 0024 | TINTA IMPRESORA HP-662 COLOR | UNIDAD | 3 | 3,363.00 |
| 3/20/2019 | 3/20/2019 | N/A | 0025 | TINTA IMPRESORA HP-664 NEGRO | UNIDAD | 2 | 1,770.00 |
| 3/20/2019 | 3/20/2019 | N/A | 0026 | TINTA IMPRESORA HP-664 COLOR | UNIDAD | 3 | 3,009.00 |
| 3/20/2019 | 3/20/2019 | N/A | 0027 | TINTA EPSON 504 COLOR NEGRO | UNIDAD | 5 | 5,752.50 |
| 3/20/2019 | 3/20/2019 | N/A | 0028 | TINTA EPSON 504 COLOR CIAN | UNIDAD | 5 | 5,752.50 |
| 3/20/2019 | 3/20/2019 | N/A | 0029 | TINTA EPSON 504 COLOR MAGENTA | UNIDAD | 5 | 5,752.50 |
| 3/20/2019 | 3/20/2019 | N/A | 0030 | TINTA EPSON COLOR AMARILLO | UNIDAD | 5 | 5,752.50 |
| 3/20/2019 | 3/20/2019 | N/A | 0031 | TONER PARA IMPRESORA HP-85-A | UNIDAD | 3 | 7,734.66 |
| 3/20/2019 | 3/20/2019 | N/A | 0032 | TONER PARA IMPRESORA HP-78-A | UNIDAD | 1 | 5,782.00 |



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| 3/12/2019 | 3/12/2019 | N/A | 0033 | FELPA PARA FIRMA | DOCENA | 10 | 5,097.90 |
| 3/12/2019 | 3/12/2019 | N/A | 0034 | FELPAS ONIX-BALL | DOCENA | 1 | 3,044.40 |
| 2/25/2020 | 11/20/2019 | N/A | 0035 | LAPICEROS | DOCENA | 18 | 1,653.30 |
| 3/13/2019 | 3/13/2019 | N/A | 0036 | LAPIZ CARBON | DOCENA | 6 | 428.40 |
| 3/13/2019 | 3/13/2019 | N/A | 0037 | RESALTADOR | DOCENA | 3 | 1,470.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0038 | MARCADORES DE PIZARRA | UNIDAD | 20 | 6,336.00 |
| 2/25/2020 | 3/13/2019 | N/A | 0039 | CD-R | UNIDAD | 100 | 2,500.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0040 | DVD | UNIDAD | 19 | 855.00 |
| 7/13/2019 | 7/13/2019 | N/A | 0042 | CAJAS DE CLIP GRANDE | CAJA | 4 | 1,727.96 |
| 3/13/2019 | 3/13/2019 | N/A | 0043 | CAJAS DE CLIP PEQUEÑO | CAJA | 3 | 548.13 |
| 3/13/2019 | 3/13/2019 | N/A | 0044 | CINTA ADHESIVA | UNIDAD | 24 | 950.40 |
| 3/13/2019 | 3/13/2019 | N/A | 0045 | CINTA DE EMPAQUE | UNIDAD | 0 | - |
| 3/13/2019 | 3/13/2019 | N/A | 0046 | GOMAS BANDA | CAJA | 7 | 159.60 |
| 3/13/2019 | 3/13/2019 | N/A | 0047 | GRAPADORA | UNIDAD | 3 | 7,920.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0048 | GRAPA ESTANDAR | CAJA | 76 | 11,020.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0049 | GRAPAS 5/8 | CAJA | 7 | 1,386.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0050 | POST-IT PEQUEÑO 76 MM X 51 MM | UNIDAD | 24 | 2,760.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0051 | POST-IT 3X5 NEON ANCHOR GRANDE | UNIDAD | 14 | 2,310.00 |
| 2/25/2020 | 2/25/2020 | N/A | 0052 | POST-IT 3X3 SURTIDO MEDIANO | UNIDAD | 71 | 10,295.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0053 | ESPIRAL NO. 16 | UNIDAD | 85 | 1,020.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0054 | ESPIRAL NO. 10 | UNIDAD | 163 | 1,630.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0055 | ESPIRAL NO. 22 | UNIDAD | 40 | 720.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0056 | ESPIRAL NO. 14MM CONTINUO 100/1 | CAJA | 1 | 1,600.00 |
| 5/1/2019 | 5/1/2019 | N/A | 0057 | ESPIRAL NO. 25MM CONTINUO 100/1 | CAJA | 1 | 2,500.00 |
| 5/1/2019 | 5/1/2019 | N/A | 0058 | CUBIERTAS PARA ENCUADERNAR TRANSP. | PAQUETE | 2 | 1,057.64 |
| 5/1/2019 | 5/1/2019 | N/A | 0059 | CUBIERTAS ENCUADERNAR CARTON AZUL | PAQUETE | 4 | 2,115.28 |
| 5/1/2019 | 5/1/2019 | N/A | 0062 | CAJITAS DE SACA GRAPAS | UNIDAD | 1 | 51.40 |
| 5/1/2019 | 5/1/2019 | N/A | 0063 | PAQ. DE ETIQUETAS PARA FOLDER | PAQUETE | 2 | 1,720.44 |
| 11/20/2019 | 11/20/2019 | N/A | 0064 | LIQUID PAPEL | UNIDAD | 9 | 270.00 |
| 5/1/2019 | 5/1/2019 | N/A | 0065 | GANCHO-ACCOR | CAJAS | 10 | 2,134.00 |
| 5/1/2019 | 5/1/2019 | N/A | 0071 | PORTA NOMBRES | UNIDAD | 0 | - |
| 7/29/2019 | 7/29/2019 | N/A | 0073 | LAMINAS PARA PLASTIFICAR | CAJA | 1 | 1,252.57 |
| 7/29/2019 | 7/29/2019 | N/A | 0074 | LAMINA PROTEC. P. CARPETAS DE 8.5X11 | CAJA | 1 | 620.00 |
| 7/29/2019 | 7/29/2019 | N/A | 0077 | PLASTICO PARA LAMINAR 8 1/2 X11 | PAQUETE | 1 | 1,324.00 |
| 20/02/2020 | 20/02/2020 | N/A | 0078 | ROLLOS PAPEL HIGIENICO BAÑO JUMBO | UNIDAD | 468 | 55,224.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0079 | ROLLOS PAPEL HIGIENICO BAÑO PEQUEÑO | UNIDAD | 8 | 236.00 |
| 20/02/2020 | 20/02/2020 | N/A | 0080 | ROLLOS DE PAPEL TOALLA | UNIDAD | 50 | 12,046.00 |
| 20/02/2020 | 20/02/2020 | N/A | 0081 | SERVILLETAS DE 400 | PAQUETE | 67 | 15,276.00 |
| 20/02/2020 | 20/02/2020 | N/A | 0082 | VASOS NO. 7 DE 50 UNIDADES. | CAJA | 4 | 26,880.00 |
| 20/02/2020 | 20/02/2020 | N/A | 0083 | VASOS NO.3 P/CAFÉ PAQ DE 100 | CAJA | 3 | 20,025.00 |
| 20/02/2020 | 20/02/2020 | N/A | 0084 | CLORO | UNIDAD | 22 | 1,800.00 |
| 20/02/2020 | 20/02/2020 | N/A | 0085 | MISTOLIN | UNIDAD | 20 | 5,700.00 |
| 20/02/2020 | 20/02/2020 | N/A | 0086 | JABON LIQUIDO | UNIDAD | 4 | 4,993.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0087 | ACIDO MURIATICO | UNIDAD | 4 | 1,393.80 |
| 12/02/2020 | 12/03/2020 | N/A | 0088 | GALON DE MANITAS LIMPIAS | UNIDAD | 5 | 5,902.70 |
| 3/13/2019 | 3/13/2019 | N/A | 0089 | LIMPIADOR DE CRISTAL | UNIDAD | 1 | 360.04 |
| 3/13/2019 | 3/13/2019 | N/A | 0090 | LIMPIADOR DE AIRE ACONDICIONADO X12 | BOTELLA | 1 | 493.27 |



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|------------|------------|-----|------|-----------------------------------|---------|----|-------------------|
| 20/02/2020 | 20/02/2020 | N/A | 0091 | PIEDRAS DE OLOR PARA BAÑO | UNIDAD | 38 | 13,452.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0092 | AMBIENTADORES | UNIDAD | 24 | 2,880.00 |
| 12/3/2020 | 12/3/2020 | N/A | 0093 | AMBIENTADORES DISP. ELECT. | UNIDAD | 19 | 3,720.20 |
| 11/20/2019 | 11/20/2019 | N/A | 0094 | PILAS DURACELL AA | UNIDAD | 16 | 3,072.00 |
| 11/20/2019 | 11/20/2019 | N/A | 0095 | PILAS DURACELL AAA | UNIDAD | 12 | 3,936.00 |
| 19/03/2020 | 19/03/2020 | N/A | 0098 | FARDOS DE AGUA DASANI | FARDOS | 38 | 16,150.00 |
| 19/03/2020 | 19/03/2020 | N/A | 0102 | PAQUETE DE CAFÉ DE 1LB. | PAQUETE | 74 | 32,289.16 |
| 19/03/2020 | 19/03/2020 | N/A | 0103 | PAQUETE DE AZUCAR DE 5 LIB. | PAQUETE | 70 | 10,150.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0104 | TE FRIO | PAQUETE | 3 | 570.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0105 | FARDO DE FUNDA DESPERDICIOS 55GL. | PAQUETE | 2 | 2,242.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0106 | FARDO DE FUNDA DESPERDICIOS 30GL. | PAQUETE | 3 | 2,670.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0107 | FARDO DE FUNDA PEQUEÑA P/ZAFACON | FARDOS | 0 | - |
| 11/20/2019 | 11/20/2019 | N/A | 0108 | JABON LINPIOL PARA FREGAR | UNIDAD | 24 | 1,884.96 |
| 6/3/2019 | 6/3/2019 | N/A | 0109 | TARRO DE AXION PARA FREGAR | UNIDAD | 1 | 194.70 |
| 6/3/2019 | 6/3/2019 | N/A | 0110 | GUANTES PROTECTORES DE MANOS | PAQUETE | 35 | 6,195.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0112 | SPRAY INSECTICIDA | UNIDAD | 0 | - |
| 20/02/2020 | 20/02/2020 | N/A | 0113 | TOALLA PARA COCINA | UNIDAD | 12 | 2,124.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0114 | SUAPER | UNIDAD | 7 | 1,162.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0115 | ESCOBA PLASTICA | UNIDAD | 9 | 1,710.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0116 | BOMBA DESTAPAR INODORO | UNIDAD | 1 | 413.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0117 | ESCOBILLA DE LIMPIAR INODORO | UNIDAD | 4 | 700.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0121 | MARTILLO | UNIDAD | 1 | 850.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0122 | NIVEL | UNIDAD | 1 | 1,200.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0123 | DISPENSADOR DE MANITA LIMPIA | UNIDAD | 1 | 425.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0124 | PINA ESPUMA | UNIDAD | 2 | 9,158.68 |
| 6/3/2019 | 6/3/2019 | N/A | 0125 | GOMAS PARA LIMPIAR CRISTALES | UNIDAD | 1 | 235.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0126 | BOMBILLOS DE BAJO CONSUMO | UNIDAD | 0 | - |
| | | | | | | | 444,125.50 |


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