



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"

RELACIÓN DE MATERIALES Y ÚTILES EN EXISTENCIA EN EL ALMACÉN DE LA ESCUELA DE GRADUADOS DE ALTOS ESTUDIOS ESTRATÉGICOS (EGAE), ABRIL - JULIO DEL 2021.

| Fecha de Adquisición | Fecha de registro | Codigo Bienes Nacionales | Código Institucional | Descripción | Unidad de medida | Cantidad en existencia | Total en RD\$ |
|----------------------|-------------------|--------------------------|----------------------|-----------------------------------|------------------|------------------------|---------------|
| 04/06/2021 | 07/06/2021 | N/A | 0001 | PAPEL 8 1/2 X11 | RESMA | 95 | 18,732.10 |
| 21/12/2020 | 21/12/2020 | N/A | 0002 | PAPEL 8 1/2 X14 | RESMA | 31 | 11,780.00 |
| 04/06/2021 | 07/06/2021 | N/A | 0003 | PAPEL EN HILO, CREMA 8 1/2 X11 | RESMA | 2 | 1,557.60 |
| 03/12/2019 | 03/12/2019 | N/A | 0004 | PAPEL EN HILO, AMARILLO 8 1/2 X11 | RESMA | 1 | 778.80 |
| 4/6/2021 | 7/6/2021 | 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 | 2 | 484.00 |
| 4/6/2021 | 7/6/2021 | N/A | 0007 | CARTULINA HILO BLANCO 8 1/2 X 11 | RESMA | 2 | 484.00 |
| 4/6/2021 | 7/6/2021 | N/A | 0008 | CARTULINA HILO MARFIL 8 1/2 X 11 | RESMA | 2 | 484.00 |
| 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 | 3 | 3,348.27 |
| 3/12/2019 | 3/12/2019 | N/A | 0011 | SOBRE MANILA 9 X 12 | CAJA | 5 | 8,761.50 |
| 3/12/2019 | 3/12/2019 | N/A | 0012 | SOBRE MANILA 10 X 13 | CAJA | 2 | 3,504.60 |
| 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 | 3/12/2020 | N/A | 0015 | FOLDER DE 8 1/2 X 13 | CAJA | 10 | 2,829.50 |
| 2/12/2020 | 2/12/2020 | N/A | 0016 | FOLDER SATINADO 8 1/2 X 11 | CAJA | 17 | 45,762.00 |
| 28/05/2020 | 28/07/2020 | N/A | 0017 | FOLDER DE 8 1/2 X 11 | CAJA | 4 | 917.56 |
| 28/05/2020 | 28/07/2020 | N/A | 0018 | PENDAFLEX DE 8 1/2 X 11 | CAJA | 12 | 5,064.00 |
| 28/05/2020 | 28/07/2020 | N/A | 0019 | LIBRETAS RAYADAS GRANDES | DOCENA | 17 | 7,021.00 |
| 28/05/2020 | 28/07/2020 | N/A | 0020 | LIBRETAS RAYADAS PEQUEÑAS | DOCENA | 16 | 4,544.00 |
| 2/12/2020 | 2/12/2020 | N/A | 0021 | LIBRO RECORD DE 300 PAG. | UNIDAD | 7 | 2,275.00 |
| 2/12/2020 | 2/12/2019 | N/A | 0022 | LIBRO RECORD DE 500 PAG. | UNIDAD | 7 | 3,325.00 |
| 2/12/2020 | 2/12/2020 | N/A | 0023 | TINTA IMPRESORA HP-662 NEGRO | UNIDAD | 15 | 16,815.00 |
| 3/20/2019 | 2/12/2020 | N/A | 0024 | TINTA IMPRESORA HP-662 COLOR | UNIDAD | 15 | 16,815.00 |
| 3/20/2019 | 2/12/2020 | N/A | 0025 | TINTA IMPRESORA HP-664 NEGRO | UNIDAD | 14 | 12,390.00 |
| 3/20/2019 | 2/12/2020 | N/A | 0026 | TINTA IMPRESORA HP-664 COLOR | UNIDAD | 13 | 13,039.00 |
| 2/12/2020 | 2/12/2020 | N/A | 0027 | TINTA EPSON 504 COLOR NEGRO | UNIDAD | 8 | 9,204.00 |
| 2/12/2020 | 2/12/2020 | N/A | 0028 | TINTA EPSON 504 COLOR CIAN | UNIDAD | 8 | 9,204.00 |
| 2/12/2020 | 2/12/2020 | N/A | 0029 | TINTA EPSON 504 COLOR MAGENTA | UNIDAD | 8 | 9,204.00 |
| 2/12/2020 | 2/12/2020 | N/A | 0030 | TINTA EPSON 504 COLOR AMARILLO | UNIDAD | 8 | 9,204.00 |
| 14/01/2021 | 14/01/2021 | N/A | 0031 | TINTA EPSON 544 COLOR NEGRO | UNIDAD | 3 | 6,318.00 |



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| 14/01/2021 | 14/01/2021 | N/A | 0032 | TINTA EPSON 544 COLOR CIAN | UNIDAD | 3 | 6,318.00 |
| 14/01/2021 | 14/01/2021 | N/A | 0033 | TINTA EPSON 544 COLOR MAGENTA | UNIDAD | 3 | 6,318.00 |
| 14/01/2021 | 14/01/2021 | N/A | 0034 | TINTA EPSON 544 COLOR AMARILLO | UNIDAD | 3 | 6,318.00 |
| 14/01/2021 | 3/20/2019 | N/A | 0035 | TONER PARA IMPRESORA HP-85-A | UNIDAD | 4 | 10,312.88 |
| 14/01/2021 | 3/20/2019 | N/A | 0036 | TONER PARA IMPRESORA HP-78-A | UNIDAD | 5 | 28,910.00 |
| 4/6/2021 | 7/6/2021 | N/A | 0037 | FELPA PARA FIRMA | DOCENA | 3 | 1,529.37 |
| 3/12/2019 | 3/12/2019 | N/A | 0038 | FELPAS ONIX-BALL | DOCENA | 4 | 12,177.60 |
| 04/06/2021 | 07/06/2021 | N/A | 0039 | LAPICEROS | DOCENA | 17 | 1,561.45 |
| 28/05/2020 | 28/07/2020 | N/A | 0040 | LAPIZ CARBON | DOCENA | 11 | 785.40 |
| 4/6/2021 | 7/6/2021 | N/A | 0041 | RESALTADOR | DOCENA | 3 | 1,470.00 |
| 4/6/2021 | 7/6/2021 | N/A | 0042 | MARCADORES DE PIZARRA | UNIDAD | 10 | 3,168.00 |
| 28/05/2020 | 28/07/2020 | N/A | 0043 | CD-R | UNIDAD | 850 | 21,250.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0044 | DVD | UNIDAD | 15 | 675.00 |
| 4/6/2021 | 7/6/2021 | N/A | 0045 | Caractula para CD-R | UNIDAD | 500 | 8,160.00 |
| 4/06/2021 | 7/6/2021 | N/A | 0046 | CAJAS DE CLIP GRANDE | CAJA | 6 | 2,591.94 |
| 3/13/2019 | 3/13/2019 | N/A | 0047 | CAJAS DE CLIP PEQUEÑO | CAJA | 4 | 730.84 |
| 4/6/2021 | 7/6/2021 | N/A | 0048 | CINTA ADHESIVA | UNIDAD | 30 | 1,188.00 |
| 4/6/2021 | 7/6/2021 | N/A | 0049 | CINTA DE EMPAQUE | UNIDAD | 5 | 1,927.00 |
| 4/6/2021 | 7/6/2021 | N/A | 0050 | GOMAS BANDA | CAJA | 25 | 570.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0051 | GRAPADORA | UNIDAD | 3 | 7,920.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0052 | GRAPA ESTANDAR | CAJA | 65 | 9,425.00 |
| 4/6/2021 | 7/6/2021 | N/A | 0053 | PERFORADORA DE DOBLE OLLO | UNIDAD | 3 | 4,654.98 |
| 3/13/2019 | 3/13/2019 | N/A | 0054 | GRAPAS 5/8 | CAJA | 7 | 1,386.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0055 | POST-IT PEQUEÑO 76 MM X 51 MM | UNIDAD | 58 | 6,670.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0056 | POST-IT 3X5 NEON ANCHOR GRANDE | UNIDAD | 134 | 22,110.00 |
| 25/02/2020 | 28/02/2020 | N/A | 0057 | POST-IT 3X3 SURTIDO MEDIANO | UNIDAD | 51 | 7,395.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0058 | ESPIRAL NO. 16 | UNIDAD | 58 | 696.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0059 | ESPIRAL NO. 10 | UNIDAD | 119 | 1,190.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0060 | ESPIRAL NO. 22 | UNIDAD | 40 | 720.00 |
| 3/13/2019 | 3/13/2019 | N/A | 0061 | ESPIRAL NO. 14MM CONTINUO 100/1 | CAJA | 1 | 1,600.00 |
| 5/1/2019 | 5/1/2019 | N/A | 0062 | ESPIRAL NO. 25MM CONTINUO 100/1 | CAJA | 1 | 2,500.00 |
| 4/6/2021 | 7/6/2021 | N/A | 0063 | CUBIERTAS PARA ENCUADERNAR TRANSP. | PAQUETE | 4 | 2,115.28 |
| 4/6/2021 | 7/6/2021 | N/A | 0064 | CUBIERTAS ENCUADERNAR CARTON AZUL | PAQUETE | 3 | 1,586.46 |
| 5/1/2019 | 5/1/2019 | N/A | 0065 | CAJITAS DE SACA GRAPAS | UNIDAD | 1 | 51.40 |
| 4/6/2021 | 7/6/2021 | N/A | 0066 | PAQ. DE ETIQUETAS PARA FOLDER | PAQUETE | 2 | 1,720.44 |
| 4/6/2021 | 7/6/2021 | N/A | 0067 | LIQUID PAPEL | UNIDAD | 11 | 330.00 |
| 5/1/2019 | 5/1/2019 | N/A | 0068 | GANCHO-ACCOR | CAJAS | 7 | 1,493.80 |
| 4/6/2021 | 7/6/2021 | N/A | 0069 | UHU STIC 40 GRAMOS | UNIDAD | 12 | 2,288.40 |
| 5/1/2019 | 5/1/2019 | N/A | 0070 | PORTA NOMBRES | UNIDAD | 0 | - |
| 7/29/2019 | 7/29/2019 | N/A | 0071 | LAMINAS PARA PLASTIFICAR | CAJA | 1 | 1,252.57 |
| 4/6/2021 | 7/6/2021 | N/A | 0072 | LAMINA PROTEC. P. CARPETAS DE 8.5X11 | CAJA | 3 | 1,860.00 |
| 7/29/2019 | 7/29/2019 | N/A | 0073 | PLASTICO PARA LAMINAR 8 1/2 X11 | PAQUETE | 2 | 2,648.00 |
| 08/12/2020 | 08/12/2020 | N/A | 0074 | ROLLOS PAPEL HIGIENICO BAÑO JUMBO | UNIDAD | 588 | 69,384.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0075 | ROLLOS PAPEL HIGIENICO BAÑO PEQUEÑO | UNIDAD | 30 | 885.00 |
| 08/12/2020 | 08/12/2020 | N/A | 0076 | ROLLOS DE PAPEL TOALLA | UNIDAD | 278 | 66,975.76 |
| 08/12/2020 | 08/12/2020 | N/A | 0077 | SERVILLETAS DE 400 | PAQUETE | 49 | 11,172.09 |
| 28/05/2020 | 28/07/2020 | N/A | 0078 | VASOS NO. 7 DE 50 UNIDADES. | CAJA | 7 | 47,008.85 |



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| 28/05/2020 | 28/07/2020 | N/A | 0079 | VASOS NO.3 P/CAFÉ PAQ DE 100 | CAJA | 8 | 53,340.72 |
| 30/11/2020 | 30/11/2020 | N/A | 0080 | COLORO | UNIDAD | 15 | 1,275.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0081 | MISTOLIN | UNIDAD | 22 | 6,270.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0082 | JABON LIQUIDO | UNIDAD | 23 | 28,709.75 |
| 08/12/2020 | 08/12/2020 | N/A | 0083 | GALON DE ALCOHOL | GALÓN | 2 | 15,600.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0084 | ACIDO MURIATICO | UNIDAD | 12 | 4,181.40 |
| 30/11/2020 | 30/11/2020 | N/A | 0085 | GALON DE MANITAS LIMPIAS | UNIDAD | 13 | 15,347.02 |
| 3/13/2019 | 3/13/2019 | N/A | 0086 | LIMPIADOR DE CRISTAL | UNIDAD | 2 | 720.08 |
| 3/13/2019 | 3/13/2019 | N/A | 0087 | LIMPIADOR DE AIRE ACONDICIONADO X12 | BOTELLA | 1 | 493.27 |
| 30/11/2020 | 30/11/2020 | N/A | 0088 | PIEDRAS DE OLOR PARA BAÑO | UNIDAD | 32 | 11,328.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0089 | AMBIENTADORES | UNIDAD | 27 | 3,240.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0090 | AMBIENTADORES DISP. ELECT. | UNIDAD | 18 | 3,524.40 |
| 14/01/2021 | 14/01/2021 | N/A | 0092 | PILAS DURACELL AA | UNIDAD | 10 | 1,920.00 |
| 14/01/2021 | 14/01/2021 | N/A | 0093 | PILAS DURACELL AAA | UNIDAD | 8 | 2,624.00 |
| 28/05/2020 | 28/05/2020 | N/A | 0094 | FARDOS DE AGUA DASANI 12/1 | FARDOS | 48 | 20,400.00 |
| 28/05/2020 | 28/05/2020 | N/A | 0095 | PAQUETE DE CAFÉ DE 1LB. | PAQUETE | 43 | 18,762.62 |
| 28/04/2021 | 06/05/2021 | N/A | 0096 | PAQUETE DE AZUCAR DE 5 LIB. | PAQUETE | 24 | 3,480.00 |
| 28/05/2020 | 28/05/2020 | N/A | 0097 | TE FRIO | PAQUETE | 7 | 1,330.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0098 | FARDO DE FUNDA DESPERDICIOS 55GL. | PAQUETE | 7 | 7,847.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0099 | FARDO DE FUNDA DESPERDICIOS 30GL. | PAQUETE | 9 | 8,010.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0100 | FARDO DE FUNDA PEQUEÑA P/ZAFACON | FARDOS | 1 | 177.00 |
| 30/20/2020 | 30/11/2020 | N/A | 0101 | JABON LINPIOL PARA FREGAR | UNIDAD | 565 | 44,375.10 |
| 6/3/2019 | 6/3/2019 | N/A | 0103 | TARRO DE AXION PARA FREGAR | UNIDAD | 1 | 194.70 |
| 8/12/2020 | 8/12/2020 | N/A | 0104 | DISPENSADOR PAPEL HIGIENICO | UNIDAD | 5 | 4,374.80 |
| 8/12/2020 | 8/12/2020 | N/A | 0105 | DISPENSADOR PAPEL TOALLA JUMBO | UNIDAD | 5 | 11,413.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0106 | GUANTES PROTECTORES DE MANOS | PAQUETE | 19 | 3,363.00 |
| 30/12/2020 | 30/12/2020 | N/A | 0107 | SPRAY INSECTICIDA | UNIDAD | 18 | 4,032.00 |
| 28/05/2020 | 28/07/2020 | N/A | 0108 | TOALLA PARA COCINA | UNIDAD | 14 | 2,478.00 |
| 30/11/2020 | 30/11/2020 | N/A | 0109 | SUAPER | UNIDAD | 12 | 1,992.00 |
| 8/12/2020 | 8/12/2020 | N/A | 0110 | DETERGENTE EN POLVO DE 30 LB. | SACO | 5 | 3,601.65 |
| 6/3/2019 | 6/3/2019 | N/A | 0111 | ESCOBA PLASTICA | UNIDAD | 6 | 1,140.00 |
| 8/12/2020 | 8/12/2020 | N/A | 0112 | RECOGEDOR PLASTICO | UNIDAD | 9 | 818.40 |
| 6/3/2019 | 6/3/2019 | N/A | 0113 | BOMBA DESTAPAR INODORO | UNIDAD | 1 | 413.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0114 | ESCOBILLA DE LIMPIAR INODORO | UNIDAD | 4 | 700.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0115 | MARTILLO | UNIDAD | 1 | 850.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0116 | NIVEL | UNIDAD | 1 | 1,200.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0117 | DISPENSADOR DE MANITA LIMPIA | UNIDAD | 1 | 425.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0118 | PINA ESPUMA | UNIDAD | 2 | 9,158.68 |
| 6/3/2019 | 6/3/2019 | N/A | 0119 | GOMAS PARA LIMPIAR CRISTALES | UNIDAD | 1 | 235.00 |
| 6/3/2019 | 6/3/2019 | N/A | 0120 | BOMBILLOS DE BAJO CONSUMO | UNIDAD | 0 | - |

924,483.65

CARLOS M. NIN HEREDIA

Asimilado Militar, MIDE.

Encargado de Almacén

