

**Instituto Dominicano para la Calidad**

**ORDEN DE COMPRA**

**UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES**

No. Orden: **INDOCAL-2019-00167**

Descripción: **Adquisición de útiles de escritorio, oficina e informática para ser utilizados por este INDOCAL.**

Modalidad de Compras: **Compras Menores**

**Datos del Proveedor**

Razón social: **Compu-Office Dominicana, SRL**

RNC: **130228698**

Nombre Comercial: **Compu-Office Dominicana, SRL**

Domicilio Comercial: **Tercera, 11105 - , REPÚBLICA DOMINICANA**

Teléfono: **808-508-1278**

**Datos Generales del Contrato**

Anticipo: **0%**

Modalidad de pago:

Monto Total: **576,022.06**

Moneda: **DOP**

**Detalle**

| Item | Código       | Descripción              | Cantidad | Unidad | Precio Unit<br>s/ITBIS | Imp<br>Moneda<br>Orig<br>s/ITBIS | %<br>Descuento | ITBIS<br>Moneda<br>Orig | Otros<br>Impuestos<br>Moneda<br>Orig | Sub Total<br>Moneda Orig |
|------|--------------|--------------------------|----------|--------|------------------------|----------------------------------|----------------|-------------------------|--------------------------------------|--------------------------|
| 1    | 4410310<br>3 | Cartucho HP<br>122 negro | 25.00    | UD     | 557.51                 | 13,937.75                        |                | 2,508.80                | 0.00                                 | 16,446.55                |
| 2    | 4410310<br>3 | Cartucho HP<br>122 color | 12.00    | UD     | 686.48                 | 8,237.76                         |                | 1,482.80                | 0.00                                 | 9,720.56                 |

**FIRMA RESPONSABLE AUTORIZADO**

Firma

**Ing. Manuel Guerrero V.**

Nombre y Apellido

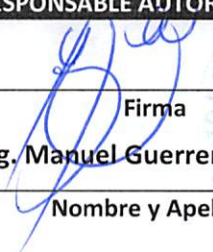
Firma

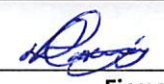
**Lic. Natividad Rodriguez**

Nombre y Apellido

| Item | Código       | Descripción                  | Cantidad | Unidad | Precio Unit<br>s/ITBIS | Imp<br>Moneda<br>Orig<br>s/ITBIS | %<br>Descuento | ITBIS<br>Moneda<br>Orig | Otros<br>Impuestos<br>Moneda<br>Orig | Sub Total<br>Moneda Orig |
|------|--------------|------------------------------|----------|--------|------------------------|----------------------------------|----------------|-------------------------|--------------------------------------|--------------------------|
| 3    | 4410310<br>3 | Cartucho HP<br>60 negro      | 5.00     | UD     | 1,005.98               | 5,029.90                         |                | 905.38                  | 0.00                                 | 5,935.28                 |
| 4    | 4410310<br>3 | Cartucho HP<br>60 tricolor   | 5.00     | UD     | 1,005.98               | 5,029.90                         |                | 905.38                  | 0.00                                 | 5,935.28                 |
| 5    | 4410310<br>3 | Tóner HP 78A<br>negro        | 35.00    | UD     | 3,192.32               | 111,731.20                       |                | 20,111.62               | 0.00                                 | 131,842.82               |
| 6    | 4410310<br>3 | Tóner HP 202<br>negro        | 4.00     | UD     | 2,731.42               | 10,925.68                        |                | 1,966.62                | 0.00                                 | 12,892.30                |
| 7    | 4410310<br>3 | Tóner HP 202A<br>cyan        | 4.00     | UD     | 3,221.18               | 12,884.72                        |                | 2,319.25                | 0.00                                 | 15,203.97                |
| 8    | 4410310<br>3 | Tóner HP 202A<br>amarillo    | 4.00     | UD     | 3,221.18               | 12,884.72                        |                | 2,319.25                | 0.00                                 | 15,203.97                |
| 9    | 4410310<br>3 | Tóner HP 202A<br>magenta     | 4.00     | UD     | 3,221.18               | 12,884.72                        |                | 2,319.25                | 0.00                                 | 15,203.97                |
| 10   | 4410310<br>3 | Tóner HP CF<br>283A black    | 4.00     | UD     | 2,910.73               | 11,642.92                        |                | 2,095.73                | 0.00                                 | 13,738.65                |
| 11   | 4410310<br>3 | Tóner HP CF<br>226X          | 1.00     | UD     | 6,024.22               | 6,024.22                         |                | 1,084.36                | 0.00                                 | 7,108.58                 |
| 10   | 4410310<br>3 | Tóner HP CF<br>210A Black    | 6.00     | UD     | 3,098.60               | 18,591.60                        |                | 3,346.49                | 0.00                                 | 21,938.09                |
| 13   | 4410310<br>3 | Tóner HP CF<br>211A cyan     | 6.00     | UD     | 3,882.22               | 23,293.32                        |                | 4,192.80                | 0.00                                 | 27,486.12                |
| 14   | 4410310<br>3 | Tóner HP CF<br>212A amarillo | 6.00     | UD     | 3,882.22               | 23,293.32                        |                | 4,192.80                | 0.00                                 | 27,486.12                |
| 15   | 4410310<br>3 | Tóner HP CF<br>213A magenta  | 6.00     | UD     | 3,882.22               | 23,293.32                        |                | 4,192.80                | 0.00                                 | 27,486.12                |
| 16   | 4410310<br>3 | Tóner HP CC<br>530A negro    | 1.00     | UD     | 5,145.74               | 5,145.74                         |                | 926.23                  | 0.00                                 | 6,071.97                 |
| 17   | 4410310<br>3 | Tóner HP CC<br>531A azul     | 1.00     | UD     | 5,078.14               | 5,078.14                         |                | 914.07                  | 0.00                                 | 5,992.21                 |
| 18   | 4410310<br>3 | Tóner HP CC<br>533A magenta  | 1.00     | UD     | 5,078.14               | 5,078.14                         |                | 914.07                  | 0.00                                 | 5,992.21                 |
| 19   | 4410310<br>3 | Tóner HP CC<br>532A amarillo | 1.00     | UD     | 5,078.14               | 5,078.14                         |                | 914.07                  | 0.00                                 | 5,992.21                 |
| 20   | 4410310<br>3 | Tóner HP CE<br>320A          | 3.00     | UD     | 3,220.64               | 9,661.92                         |                | 1,739.15                | 0.00                                 | 11,401.07                |
| 21   | 4410310<br>3 | Tóner HP CE<br>321A          | 1.00     | UD     | 3,063.81               | 3,063.81                         |                | 551.49                  | 0.00                                 | 3,615.30                 |
| 22   | 4410310<br>3 | Tóner HP CE<br>322A          | 1.00     | UD     | 3,063.81               | 3,063.81                         |                | 551.49                  | 0.00                                 | 3,615.30                 |
| 23   | 4410310<br>3 | Tóner HP CE<br>323A          | 1.00     | UD     | 3,063.81               | 3,063.81                         |                | 551.49                  | 0.00                                 | 3,615.30                 |
| 24   | 4410310<br>3 | Tóner HP CF<br>411XC         | 1.00     | UD     | 7,362.94               | 7,362.94                         |                | 1,325.33                | 0.00                                 | 8,688.27                 |
| 25   | 4410310<br>3 | Tóner HP CF<br>400           | 5.00     | UD     | 3,084.68               | 15,423.40                        |                | 2,776.21                | 0.00                                 | 18,199.61                |
| 26   | 4410310<br>3 | Tóner HP CF<br>401           | 4.00     | UD     | 3,638.68               | 14,554.72                        |                | 2,619.85                | 0.00                                 | 17,174.57                |
| 27   | 4410310<br>3 | Tóner HP CF<br>402           | 6.00     | UD     | 3,638.68               | 21,832.08                        |                | 3,929.77                | 0.00                                 | 25,761.85                |
| 28   | 4410310<br>3 | Tóner HP CF<br>350           | 4.00     | UD     | 2,559.06               | 10,236.24                        |                | 1,842.52                | 0.00                                 | 12,078.76                |
| 29   | 4410310<br>3 | Tóner HP CF<br>351           | 3.00     | UD     | 2,639.35               | 7,918.05                         |                | 1,425.25                | 0.00                                 | 9,343.30                 |

**FIRMA RESPONSABLE AUTORIZADO**

  
Firma  
Ing. Manuel Guerrero V.  
Nombre y Apellido

  
Firma  
Lic. Natividad Rodriguez  
Nombre y Apellido

| Item | Código       | Descripción                          | Cantidad | Unidad | Precio Unit<br>s/ITBIS | Imp<br>Moneda<br>Orig<br>s/ITBIS | %<br>Descuento | ITBIS<br>Moneda<br>Orig | Otros<br>Impuestos<br>Moneda<br>Orig | Sub Total<br>Moneda Orig |
|------|--------------|--------------------------------------|----------|--------|------------------------|----------------------------------|----------------|-------------------------|--------------------------------------|--------------------------|
| 30   | 4410310<br>3 | Tóner HP CF 352                      | 3.00     | UD     | 2,639.35               | 7,918.05                         |                | 1,425.25                | 0.00                                 | 9,343.30                 |
| 31   | 4410310<br>3 | Tóner HP CF 353                      | 3.00     | UD     | 2,639.35               | 7,918.05                         |                | 1,425.25                | 0.00                                 | 9,343.30                 |
| 32   | 4410310<br>3 | Tóner HP CE 285A                     | 3.00     | UD     | 3,038.65               | 9,115.95                         |                | 1,640.87                | 0.00                                 | 10,756.82                |
| 33   | 4410310<br>3 | Cinta Zebra ZXP-Serie 3              | 2.00     | UD     | 2,346.00               | 4,692.00                         |                | 844.56                  | 0.00                                 | 5,536.56                 |
| 34   | 4410310<br>3 | Cinta Epson LX-350                   | 4.00     | UD     | 214.00                 | 856.00                           |                | 154.08                  | 0.00                                 | 1,010.08                 |
| 35   | 4410310<br>3 | Toner Brother TN-360                 | 4.00     | UD     | 3,798.00               | 15,192.00                        |                | 2,734.56                | 0.00                                 | 17,926.56                |
| 36   | 4410310<br>3 | Epson L4150 Botellas 504 negro       | 8.00     | UD     | 550.00                 | 4,400.00                         |                | 792.00                  | 0.00                                 | 5,192.00                 |
| 37   | 4410310<br>3 | Epson L4150 Botellas 504 rosado      | 6.00     | UD     | 450.00                 | 2,700.00                         |                | 486.00                  | 0.00                                 | 3,186.00                 |
| 38   | 4410310<br>3 | Epson L4150 Botellas 504 azul        | 8.00     | UD     | 450.00                 | 3,600.00                         |                | 648.00                  | 0.00                                 | 4,248.00                 |
| 39   | 4410310<br>3 | Epson L4150 Botellas 504 amarillo    | 0.00     | UD     | 0.00                   | 0.00                             |                | 0.00                    | 0.00                                 | 0.00                     |
| 40   | 4410310<br>3 | Epson L4150 Botellas 504 amarillo    | 6.00     | UD     | 450.00                 | 2,700.00                         |                | 486.00                  | 0.00                                 | 3,186.00                 |
| 41   | 4410310<br>3 | Toner Ricoh 2120                     | 2.00     | UD     | 2,500.00               | 5,000.00                         |                | 900.00                  | 0.00                                 | 5,900.00                 |
| 42   | 4410310<br>3 | Cartucho HP 950 negro                | 3.00     | UD     | 1,336.03               | 4,008.09                         |                | 721.46                  | 0.00                                 | 4,729.55                 |
| 43   | 4410310<br>3 | Cartucho HP 950 cyan                 | 2.00     | UD     | 952.04                 | 1,904.08                         |                | 342.73                  | 0.00                                 | 2,246.81                 |
| 44   | 4410310<br>3 | Cartucho HP 950 magenta              | 1.00     | UD     | 952.04                 | 952.04                           |                | 171.37                  | 0.00                                 | 1,123.41                 |
| 45   | 4410310<br>3 | Cartucho HP 950 amarillo             | 1.00     | UD     | 952.04                 | 952.04                           |                | 171.37                  | 0.00                                 | 1,123.41                 |
| 7    | 1218150<br>1 | Cinta adhesiva 2 pul.                | 0.00     | UD     | 0.00                   | 0.00                             |                | 0.00                    | 0.00                                 | 0.00                     |
| 8    | 3120151<br>5 | Cintas adhesiva 3/4                  | 0.00     | UD     | 0.00                   | 0.00                             |                | 0.00                    | 0.00                                 | 0.00                     |
| 9    | 4412201<br>6 | Sujetador de documentos grande-caja  | 0.00     | UD     | 0.00                   | 0.00                             |                | 0.00                    | 0.00                                 | 0.00                     |
| 10   | 4412201<br>6 | Sujetador de documentos pequeño-caja | 0.00     | UD     | 0.00                   | 0.00                             |                | 0.00                    | 0.00                                 | 0.00                     |
| 11   | 4412201<br>6 | Dispensador cinta adhesiva           | 0.00     | UD     | 0.00                   | 0.00                             |                | 0.00                    | 0.00                                 | 0.00                     |
| 12   | 4412201<br>1 | Folders manila 8x11-100/1            | 0.00     | CAJ    | 0.00                   | 0.00                             |                | 0.00                    | 0.00                                 | 0.00                     |
| 13   | 4412201<br>1 | Gancho p/Folders 50/1                | 0.00     | CAJ    | 0.00                   | 0.00                             |                | 0.00                    | 0.00                                 | 0.00                     |
| 14   | 4412210<br>7 | Grapas standard                      | 0.00     | CAJ    | 0.00                   | 0.00                             |                | 0.00                    | 0.00                                 | 0.00                     |

**FIRMA RESPONSABLE AUTORIZADO**

Firma  
Ing. Manuel Guerrero V.

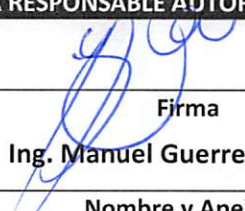
Nombre y Apellido

Firma  
Lic. Natividad Rodriguez

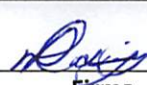
Nombre y Apellido

| Item | Código   | Descripción                              | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|------------------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
|      |          | 5000/1                                   |          |        |                     |                         |             |                   |                             |                       |
| 15   | 44121615 | Grapadoras                               | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 16   | 55121503 | Etiquetas para folders                   | 0.00     | CAJ    | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 17   | 14111514 | Boligrafo 12/1 azul                      | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 18   | 14111514 | Lapices carbon 12/1                      | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 19   | 44121708 | Libreta rayada 5x8 blanca                | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 20   | 44121627 | Libreta rayada 80 hojas 8.5x11           | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 21   | 44121716 | Libro record 150 paginas                 | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 22   | 45101903 | Máquinas de perforación de papel 2 hoyos | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 23   | 45101903 | Máquinas de perforación de papel 3 hoyos | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 24   | 45101903 | Bandeja p/documentos                     | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 25   | 44122010 | Tijera 8"                                | 0.00     | PAQ    | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 26   | 44121505 | Notas adhesivas 3x3                      | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 27   | 44121505 | Notas adhesivas 3x5                      | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 28   | 44122104 | Protector de hojas 100/1 p/carpetas      | 0.00     | CAJ    | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 29   | 44102004 | Zafacon                                  | 0.00     | CAJ    | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 30   | 44122027 | Clip billetero 1 pulg. 12/1              | 0.00     | CAJ    | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 31   | 14111808 | Clip billetero 32mm 12/1                 | 0.00     | CAJ    | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 32   | 14121810 | Folders manila 8.5x14 100/1              | 0.00     | CAJ    | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 33   | 43201808 | Sacagrapas                               | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 34   | 43201810 | Folders color 100/1                      | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 35   | 14111530 | Resaltador fluorescente amarillo         | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 36   | 14111530 | Espiral p/encuadernar de 3/8 - 100/1     | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 37   | 14111530 | Espiral p/encuadernar 51mm 2"clear 50/1  | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |

**FIRMA RESPONSABLE AUTORIZADO**

  
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Nombre y Apellido

  
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Lic. Natividad Rodriguez

Nombre y Apellido

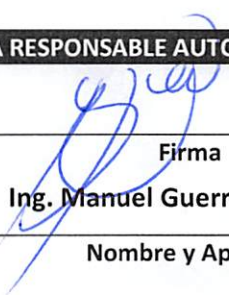
| Item | Código   | Descripción                                   | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|-----------------------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 38   | 14111530 | Cartonite 8.5x12 de 500/1                     | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 39   | 14111530 | Notas de firma                                | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 40   | 14111530 | Plasticos PVC para impresion de carnets 500/1 | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 41   | 14111530 | Protector de carnets 100/1                    | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |

|                            |                   |
|----------------------------|-------------------|
| <b>Subtotal RD\$</b>       | <b>488,154.29</b> |
| Total Descuentos RD\$      | 0.00              |
| Total ITBIS RD\$           | 87,867.77         |
| Total Otros Impuestos RD\$ | 0.00              |
| <b>Total RD\$</b>          | <b>576,022.06</b> |

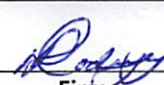
Observaciones:

| Plan de entrega |             |                      |                    |                 |
|-----------------|-------------|----------------------|--------------------|-----------------|
| Ítem            | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|                 |             |                      |                    |                 |

**FIRMA RESPONSABLE AUTORIZADO**

  
Firma  
Ing. Manuel Guerrero V.  
Nombre y Apellido



  
Firma  
Lic. Natividad Rodriguez  
Nombre y Apellido

JNDOCAL-DAF-CM-2019-0012

**Instituto Dominicano para la Calidad**

**ORDEN DE COMPRA**

**UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES**

No. Orden: **INDOCAL-2019-00166**

Descripción: **Adquisición de útiles de escritorio, oficina e informática para ser utilizados por este INDOCAL.**

Modalidad de Compras: **Compras Menores**

**Datos del Proveedor**

Razón social: **Offitek, SRL**

RNC: **101893931**

Nombre Comercial: **Offitek, SRL**

Domicilio Comercial: **Armando Oscar Pacheco, 10100 - , REPÚBLICA DOMINICANA**

Teléfono: **809-566-5151**

**Datos Generales del Contrato**

Anticipo: **0%**

Modalidad de pago:

**Monto Total: 81,638.42**

Moneda: **DOP**

**Detalle**

| Item | Código       | Descripción              | Cantidad | Unidad | Precio Unit<br>s/ITBIS | Imp<br>Moneda<br>Orig<br>s/ITBIS | %<br>Descuento | ITBIS<br>Moneda<br>Orig | Otros<br>Impuestos<br>Moneda<br>Orig | Sub Total<br>Moneda Orig |
|------|--------------|--------------------------|----------|--------|------------------------|----------------------------------|----------------|-------------------------|--------------------------------------|--------------------------|
| 1    | 4412200<br>3 | Carpetas de 1"<br>blanca | 24.00    | UD     | 72.71                  | 1,745.04                         |                | 314.11                  | 0.00                                 | 2,059.15                 |
| 2    | 4412200<br>3 | Carpetas de 2"<br>blanca | 24.00    | UD     | 101.69                 | 2,440.56                         |                | 439.30                  | 0.00                                 | 2,879.86                 |

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**Ing. Manuel Guerrero V.**

Nombre y Apellido

Firma

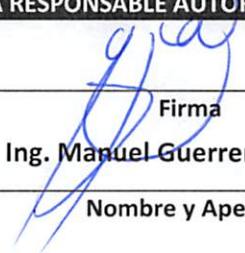
**Lic. Natividad Rodriguez**

Nombre y Apellido

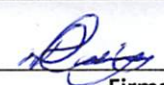


| Item | Código   | Descripción                              | Cantidad | Unidad | Precio Unit<br>s/ITBIS | Imp<br>Moneda<br>Orig<br>s/ITBIS | %<br>Descuento | ITBIS<br>Moneda<br>Orig | Otros<br>Impuestos<br>Moneda<br>Orig | Sub Total<br>Moneda Orig |
|------|----------|------------------------------------------|----------|--------|------------------------|----------------------------------|----------------|-------------------------|--------------------------------------|--------------------------|
| 3    | 44122003 | Carpetas de 3" blanca                    | 10.00    | UD     | 138.09                 | 1,380.90                         |                | 248.56                  | 0.00                                 | 1,629.46                 |
| 4    | 44122003 | Carpetas de 1" azul                      | 24.00    | UD     | 72.71                  | 1,745.04                         |                | 314.11                  | 0.00                                 | 2,059.15                 |
| 5    | 44122003 | Carpetas de 3" azul                      | 20.00    | UD     | 138.09                 | 2,761.80                         |                | 497.12                  | 0.00                                 | 3,258.92                 |
| 7    | 12181501 | Cinta adhesiva 2 pul.                    | 20.00    | UD     | 43.86                  | 877.20                           |                | 157.90                  | 0.00                                 | 1,035.10                 |
| 8    | 31201515 | Cintas adhesiva 3/4                      | 30.00    | UD     | 43.86                  | 1,315.80                         |                | 236.84                  | 0.00                                 | 1,552.64                 |
| 9    | 44122016 | Sujetador de documentos grande-caja      | 10.00    | UD     | 20.68                  | 206.80                           |                | 37.22                   | 0.00                                 | 244.02                   |
| 10   | 44122016 | Sujetador de documentos pequeño-caja     | 10.00    | UD     | 7.58                   | 75.80                            |                | 13.64                   | 0.00                                 | 89.44                    |
| 11   | 44122016 | Dispensador cinta adhesiva               | 10.00    | UD     | 72.25                  | 722.50                           |                | 130.05                  | 0.00                                 | 852.55                   |
| 12   | 44122011 | Folders manila 8x11-100/1                | 10.00    | CAJ    | 200.85                 | 2,008.50                         |                | 361.53                  | 0.00                                 | 2,370.03                 |
| 13   | 44122011 | Gancho p/Folders 50/1                    | 30.00    | CAJ    | 38.05                  | 1,141.50                         |                | 205.47                  | 0.00                                 | 1,346.97                 |
| 14   | 44122107 | Grapas standard 5000/1                   | 10.00    | CAJ    | 24.51                  | 245.10                           |                | 44.12                   | 0.00                                 | 289.22                   |
| 15   | 44121615 | Grapadoras                               | 15.00    | UD     | 255.25                 | 3,828.75                         |                | 689.18                  | 0.00                                 | 4,517.93                 |
| 16   | 55121503 | Etiquetas para folders                   | 30.00    | CAJ    | 35.59                  | 1,067.70                         |                | 192.19                  | 0.00                                 | 1,259.89                 |
| 17   | 14111514 | Boligrafo 12/1 azul                      | 30.00    | UD     | 63.40                  | 1,902.00                         |                | 342.36                  | 0.00                                 | 2,244.36                 |
| 18   | 14111514 | Lapices carbon 12/1                      | 10.00    | UD     | 77.50                  | 775.00                           |                | 139.50                  | 0.00                                 | 914.50                   |
| 19   | 44121708 | Libreta rayada 5x8 blanca                | 20.00    | UD     | 14.24                  | 284.80                           |                | 51.26                   | 0.00                                 | 336.06                   |
| 20   | 44121627 | Libreta rayada 80 hojas 8.5x11           | 20.00    | UD     | 27.95                  | 559.00                           |                | 100.62                  | 0.00                                 | 659.62                   |
| 21   | 44121716 | Libro record 150 paginas                 | 10.00    | UD     | 131.02                 | 1,310.20                         |                | 235.84                  | 0.00                                 | 1,546.04                 |
| 22   | 45101903 | Máquinas de perforación de papel 2 hoyos | 5.00     | UD     | 144.92                 | 724.60                           |                | 130.43                  | 0.00                                 | 855.03                   |
| 23   | 45101903 | Máquinas de perforación de papel 3 hoyos | 5.00     | UD     | 211.63                 | 1,058.15                         |                | 190.47                  | 0.00                                 | 1,248.62                 |
| 24   | 45101903 | Bandeja p/documentos                     | 15.00    | UD     | 426.27                 | 6,394.05                         |                | 1,150.93                | 0.00                                 | 7,544.98                 |
| 25   | 44122010 | Tijera 8"                                | 15.00    | PAQ    | 44.43                  | 666.45                           |                | 119.96                  | 0.00                                 | 786.41                   |
| 26   | 44121505 | Notas adhesivas 3x3                      | 36.00    | UD     | 19.64                  | 707.04                           |                | 127.27                  | 0.00                                 | 834.31                   |
| 27   | 44121505 | Notas adhesivas 3x5                      | 36.00    | UD     | 56.50                  | 2,034.00                         |                | 366.12                  | 0.00                                 | 2,400.12                 |
| 28   | 44122104 | Protector de hojas 100/1                 | 30.00    | CAJ    | 141.05                 | 4,231.50                         |                | 761.67                  | 0.00                                 | 4,993.17                 |

**FIRMA RESPONSABLE AUTORIZADO**

  
Firma  
Ing. Manuel Guerrero V.

Nombre y Apellido

  
Firma  
Lic. Natividad Rodriguez

Nombre y Apellido

| Item | Código   | Descripción                                   | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|-----------------------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
|      |          | p/carpetas                                    |          |        |                     |                         |             |                   |                             |                       |
| 29   | 44102004 | Zafacon                                       | 15.00    | CAJ    | 192.71              | 2,890.65                |             | 520.32            | 0.00                        | 3,410.97              |
| 30   | 44122027 | Clip billetero 1 pulg. 12/1                   | 20.00    | CAJ    | 21.99               | 439.80                  |             | 79.16             | 0.00                        | 518.96                |
| 31   | 14111808 | Clip billetero 32mm 12/1                      | 20.00    | CAJ    | 44.77               | 895.40                  |             | 161.17            | 0.00                        | 1,056.57              |
| 32   | 14121810 | Folders manila 8.5x14 100/1                   | 3.00     | CAJ    | 296.61              | 889.83                  |             | 160.17            | 0.00                        | 1,050.00              |
| 33   | 43201808 | Sacagrapas                                    | 10.00    | UD     | 14.24               | 142.40                  |             | 25.63             | 0.00                        | 168.03                |
| 34   | 43201810 | Folders color 100/1                           | 2.00     | UD     | 400.00              | 800.00                  |             | 144.00            | 0.00                        | 944.00                |
| 35   | 14111530 | Resaltador fluorescente amarillo              | 60.00    | UD     | 7.36                | 441.60                  |             | 79.49             | 0.00                        | 521.09                |
| 36   | 14111530 | Espiral p/encuadernar de 3/8 - 100/1          | 4.00     | UD     | 491.31              | 1,965.24                |             | 353.74            | 0.00                        | 2,318.98              |
| 37   | 14111530 | Espiral p/encuadernar 51mm 2"clear 50/1       | 0.00     | UD     | 0.00                | 0.00                    |             | 0.00              | 0.00                        | 0.00                  |
| 38   | 14111530 | Cartonite 8.5x12 de 500/1                     | 2.00     | UD     | 378.00              | 756.00                  |             | 136.08            | 0.00                        | 892.08                |
| 39   | 14111530 | Notas de firma                                | 40.00    | UD     | 46.61               | 1,864.40                |             | 335.59            | 0.00                        | 2,199.99              |
| 40   | 14111530 | Plasticos PVC para impresion de carnets 500/1 | 2.00     | UD     | 1,750.00            | 3,500.00                |             | 630.00            | 0.00                        | 4,130.00              |
| 41   | 14111530 | Protector de carnets 100/1                    | 10.00    | UD     | 1,239.00            | 12,390.00               |             | 2,230.20          | 0.00                        | 14,620.20             |

|                                   |                  |
|-----------------------------------|------------------|
| <b>Subtotal RD\$</b>              | <b>69,185.10</b> |
| <b>Total Descuentos RD\$</b>      | <b>0.00</b>      |
| <b>Total ITBIS RD\$</b>           | <b>12,453.32</b> |
| <b>Total Otros Impuestos RD\$</b> | <b>0.00</b>      |
| <b>Total RD\$</b>                 | <b>81,638.42</b> |

Observaciones:

**FIRMA RESPONSABLE AUTORIZADO**

Firma

Ing. Manuel Guerrero V.

Nombre y Apellido

Firma

Lic. Natividad Rodriguez

Nombre y Apellido

| Plan de entrega |             |                      |                    |                 |
|-----------------|-------------|----------------------|--------------------|-----------------|
| Ítem            | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|                 |             |                      |                    |                 |

**FIRMA RESPONSABLE AUTORIZADO**

  
 Firma  
 Ing. Manuel Guerrero V.  
 Nombre y Apellido

  
 Firma  
 Lic. Natividad Rodriguez  
 Nombre y Apellido