

No. EXPEDIENTE

BELLAS ARTES-DAF-CM-2020-0003

Fecha de emisión: 12/3/2020

Dirección General de Bellas Artes

ORDEN DE COMPRA

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **Bellas Artes-2020-00011**

Descripción: **ADQUISICION DE MATERIALES DE LIMPIEZA PARA LA DGBA Y SUS DEPENDENCIAS DURANTE EL 1ER TRIMESTRE 2020**

Modalidad de Compras: **Compras Menores**

Datos del Proveedor

Razón social: **GTG Industrial, SRL**

RNC: **130297118**

Nombre Comercial: **GTG Industrial, SRL**

Domicilio Comercial: **Interior, 10100 - , REPÚBLICA DOMINICANA**

Teléfono: **809-534-4140**

Datos Generales del Contrato

Anticipo: **0%**

Forma de pago:

Plazo de pago con recepción conforme:

Monto Total: **675,026.44**

Moneda: **DOP**

Detalle

| 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 |
|------|--------|-------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
|------|--------|-------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|

FIRMA RESPONSABLE AUTORIZADO

Firma

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Nombre y Apellido

Nombre y Apellido

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|------|----------|--|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 1 | 14111704 | FARDO PAPEL HIGIENICO JUMBO 6X400/6/1 | 300.00 | PAQ | 440.00 | 132,000.00 | | 23,760.00 | 0.00 | 155,760.00 |
| 2 | 14111703 | PAPEL TOALLA 6/1 SLIMROLL 580 PIES | 60.00 | CAJ | 1,745.00 | 104,700.00 | | 18,846.00 | 0.00 | 123,546.00 |
| 3 | 14111705 | FARDO SERVILLETAS JUMBO 10/1 500/1 | 30.00 | PAQ | 63.00 | 1,890.00 | | 340.20 | 0.00 | 2,230.20 |
| 4 | 53131608 | JABÓN LIQUIDO P/MANOS SCOTT 6/1 | 40.00 | CAJ | 1,375.00 | 55,000.00 | | 9,900.00 | 0.00 | 64,900.00 |
| 5 | 12352104 | SANITIZANTE EN SPRAY SCOTT 400 ML 12/1 | 40.00 | CAJ | 3,495.00 | 139,800.00 | | 25,164.00 | 0.00 | 164,964.00 |
| 6 | 53131608 | JABON LIQUIDO | 90.00 | GAL | 88.00 | 7,920.00 | | 1,425.60 | 0.00 | 9,345.60 |
| 7 | 24111503 | FUNDA NEGRAS P/BASURA DE 55 GLS | 40.00 | PAQ | 319.00 | 12,760.00 | | 2,296.80 | 0.00 | 15,056.80 |
| 8 | 24111503 | FUNDA NEGRAS P/BASURA DE 30 GLS | 40.00 | PAQ | 195.00 | 7,800.00 | | 1,404.00 | 0.00 | 9,204.00 |
| 9 | 47131803 | DESINFECTANTE | 100.00 | GAL | 68.00 | 6,800.00 | | 1,224.00 | 0.00 | 8,024.00 |
| 10 | 47131706 | AMBIENTADOR SPRAY GLADE | 50.00 | UD | 91.00 | 4,550.00 | | 819.00 | 0.00 | 5,369.00 |
| 11 | 47131816 | DESODORANTE P/BAÑOS (PIEDRA PERFUMADA) | 60.00 | UD | 35.00 | 2,100.00 | | 378.00 | 0.00 | 2,478.00 |
| 12 | 12141901 | COLORO | 100.00 | GAL | 46.95 | 4,695.00 | | 845.10 | 0.00 | 5,540.10 |
| 13 | 47131604 | ESCOBAS PLASTICAS C/PALO | 100.00 | UD | 88.00 | 8,800.00 | | 1,584.00 | 0.00 | 10,384.00 |
| 14 | 47131907 | SUAPER #32 | 100.00 | UD | 128.00 | 12,800.00 | | 2,304.00 | 0.00 | 15,104.00 |
| 15 | 47131803 | LYDESINFECTANTE EN SPRAY LYSOL 12.5 OZ | 30.00 | UD | 370.00 | 11,100.00 | | 1,998.00 | 0.00 | 13,098.00 |
| 16 | 47131611 | PALITA P/BASURA | 25.00 | UD | 67.00 | 1,675.00 | | 301.50 | 0.00 | 1,976.50 |
| 17 | 53131608 | JABON P/FREGAR EN PASTA | 15.00 | UD | 74.00 | 1,110.00 | | 199.80 | 0.00 | 1,309.80 |
| 18 | 53131608 | LAVAPLATOS LIQUIDO | 50.00 | GAL | 118.00 | 5,900.00 | | 1,062.00 | 0.00 | 6,962.00 |

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|------|----------|--|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 19 | 44121613 | DESGRASAN TE | 10.00 | GAL | 124.00 | 1,240.00 | | 223.20 | 0.00 | 1,463.20 |
| 20 | 47131824 | LIMPIADOR DE CRISTALES | 10.00 | GAL | 94.00 | 940.00 | | 169.20 | 0.00 | 1,109.20 |
| 21 | 52151504 | VASOS CÓNICOS DE CARTÓN 4.5OZ | 3.00 | CAJ | 2,425.00 | 7,275.00 | | 1,309.50 | 0.00 | 8,584.50 |
| 22 | 52151504 | VASOS PLÁSTICOS DE 7 ONZAS 50/1 | 3.00 | CAJ | 1,725.00 | 5,175.00 | | 931.50 | 0.00 | 6,106.50 |
| 23 | 52151504 | VASOS PLÁSTICOS DE 10 ONZAS 50/1 | 3.00 | CAJ | 2,525.00 | 7,575.00 | | 1,363.50 | 0.00 | 8,938.50 |
| 24 | 52151504 | VASOS PLÁSTICOS DE 5 ONZAS 50/1 | 3.00 | CAJ | 2,010.00 | 6,030.00 | | 1,085.40 | 0.00 | 7,115.40 |
| 25 | 52151503 | CUCHARAS PLASTICAS 25/1 | 60.00 | PAQ | 17.50 | 1,050.00 | | 189.00 | 0.00 | 1,239.00 |
| 26 | 52151502 | PLATOS PLASTICOS PEQ. 25/1 | 60.00 | PAQ | 34.00 | 2,040.00 | | 367.20 | 0.00 | 2,407.20 |
| 27 | 52151503 | CUBIERTOS PLASTICOS 25/1 | 60.00 | PAQ | 17.50 | 1,050.00 | | 189.00 | 0.00 | 1,239.00 |
| 28 | 47131502 | LANILLAS ROJA | 80.00 | YD | 49.00 | 3,920.00 | | 705.60 | 0.00 | 4,625.60 |
| 29 | 24101510 | ZAFACON PLÁSTICO RECTANGULAR SIN TAPA | 10.00 | UD | 195.00 | 1,950.00 | | 351.00 | 0.00 | 2,301.00 |
| 30 | 46181504 | PAR GUANTES DE GOMA | 40.00 | UD | 35.00 | 1,400.00 | | 252.00 | 0.00 | 1,652.00 |
| 31 | 47131602 | BRILLO VERDE C/ESPONJA DOBLE CARA SCOTCH | 60.00 | UD | 14.00 | 840.00 | | 151.20 | 0.00 | 991.20 |
| 32 | 47131602 | BRILLO VERDE | 30.00 | UD | 4.00 | 120.00 | | 21.60 | 0.00 | 141.60 |
| 33 | 47131601 | CEPILLO P/INODORO | 12.00 | UD | 89.00 | 1,068.00 | | 192.24 | 0.00 | 1,260.24 |
| 34 | 10191509 | INSECTICIDA RAY P/MOSQUITO | 20.00 | UD | 115.00 | 2,300.00 | | 0.00 | 0.00 | 2,300.00 |
| 35 | 10191509 | INSECTICIDA RAY P/CUCARACHAS | 20.00 | UD | 115.00 | 2,300.00 | | 0.00 | 0.00 | 2,300.00 |
| 36 | 24101510 | ZAFACON T/VAIVEN 3GL/12 LT CREMA | 9.00 | UD | 215.00 | 1,935.00 | | 348.30 | 0.00 | 2,283.30 |
| 37 | 24101510 | ZAFACON T/VAIVEN 13.2GL 54 LT CREMA | 3.00 | UD | 1,050.00 | 3,150.00 | | 567.00 | 0.00 | 3,717.00 |

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|----------------------------|-------------------|
| Subtotal RD\$ | 572,758.00 |
| Total Descuentos RD\$ | 0.00 |
| Total ITBIS RD\$ | 102,268.44 |
| Total Otros Impuestos RD\$ | 0.00 |
| Total RD\$ | 675,026.44 |

Observaciones:

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

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