



No. EXPEDIENTE
DIGEV-DAF-CM-2020-0016

Fecha de emisión: 14/2/2020

Dirección General de Escuelas Vocacionales de las FFAA

ORDEN DE COMPRA

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES



No. Orden: **DIGEV-2020-00035**

Descripción: **Compra de repuestos y materiales varios para vehículos.**

Modalidad de Compras: **Compras Menores**

Datos del Proveedor

Razón social: **END Auto Parts, SRL**

RNC: **131780891**

Nombre Comercial: **END Auto Parts, SRL**

Domicilio Comercial: **Tunti Cáceres, 10413 - , REPÚBLICA DOMINICANA**

Teléfono: **809-792-0493**

Datos Generales del Contrato

Anticipo: **0%**

Forma de pago: **Transferencia**

Plazo de pago con recepción conforme: **30 días**

Monto Total: **490,307.70**

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

OLIVER J. BASSETT MILLE

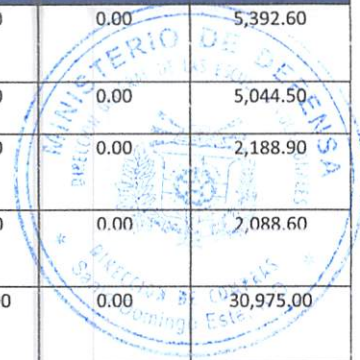
Capitán de Fragata ARD

Enc. D. **Nombre y Apellido** DIGEV

Firma

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 |
|------|--------------|--|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 1 | 2517280 2 | COUPLIN EJE CARDAN TOYOTA | 1.00 | UD | 4,570.00 | 4,570.00 | | 822.60 | 0.00 | 5,392.60 |
| 2 | 2517280 2 | EJE CARDAN TOYOTA | 1.00 | UD | 4,275.00 | 4,275.00 | | 769.50 | 0.00 | 5,044.50 |
| 3 | 2517280 2 | FILTRO TRANS. AUTOBUS | 1.00 | UD | 1,855.00 | 1,855.00 | | 333.90 | 0.00 | 2,188.90 |
| 4 | 2517280 2 | RETENEDOR A CIGUEÑAL DEL NISSAN | 1.00 | UD | 1,770.00 | 1,770.00 | | 318.60 | 0.00 | 2,088.60 |
| 5 | 2517280 2 | TUBERIAS DE INYECTOR C/NISSAN | 6.00 | UD | 4,375.00 | 26,250.00 | | 4,725.00 | 0.00 | 30,975.00 |
| 6 | 2517280 2 | JUEGO DE RELOJ TRIPLE 24 V AMERIC | 1.00 | UD | 3,900.00 | 3,900.00 | | 702.00 | 0.00 | 4,602.00 |
| 7 | 2517280 2 | FAROL HALOGENO G PULG 24V | 2.00 | UD | 2,870.00 | 5,740.00 | | 1,033.20 | 0.00 | 6,773.20 |
| 8 | 2517280 2 | BUSTER CLUCHT FRENO CAMION NISSAN | 1.00 | UD | 26,500.0 0 | 26,500.00 | | 4,770.00 | 0.00 | 31,270.00 |
| 9 | 2517280 2 | FLAUTA CULATA DE MITSUBISHI | 1.00 | UD | 4,270.00 | 4,270.00 | | 768.60 | 0.00 | 5,038.60 |
| 10 | 2517280 2 | TECLA MITSUBISHI | 3.00 | UD | 1,340.00 | 4,020.00 | | 723.60 | 0.00 | 4,743.60 |
| 11 | 2517280 2 | PIÑA DFI ANTFRA NISSAN-XTRAIL | 1.00 | UD | 5,870.00 | 5,870.00 | | 1,056.60 | 0.00 | 6,926.60 |
| 12 | 2517280 2 | BUSHING CREMALLERA NISSAN | 1.00 | UD | 770.00 | 770.00 | | 138.60 | 0.00 | 908.60 |
| 13 | 2517280 2 | COMPRESOR AIRE AUTOBUS | 1.00 | UD | 27,850.0 0 | 27,850.00 | | 5,013.00 | 0.00 | 32,863.00 |
| 14 | 2517280 2 | TERMOSTAT O AIRE AUTOBUS | 2.00 | UD | 4,975.00 | 9,950.00 | | 1,791.00 | 0.00 | 11,741.00 |
| 15 | 2517280 2 | MANGUERA PRESION DE AIRE | 4.00 | UD | 5,445.00 | 21,780.00 | | 3,920.40 | 0.00 | 25,700.40 |
| 16 | 2517280 2 | LATAS DE ACEITE P/AIRE ACOND. | 6.00 | UD | 460.00 | 2,760.00 | | 496.80 | 0.00 | 3,256.80 |
| 17 | 2517280 2 | LATAS DE DE GAS 134 | 36.00 | UD | 350.00 | 12,600.00 | | 2,268.00 | 0.00 | 14,868.00 |
| 18 | 2517280 2 | BATERIA 17/12 SOLITE | 10.00 | UD | 9,500.00 | 95,000.00 | | 17,100.00 | 0.00 | 112,100.00 |
| 19 | 2517280 2 | MANGUERA DE GASOIL 3/8 | 10.00 | UD | 160.00 | 1,600.00 | | 288.00 | 0.00 | 1,888.00 |
| 20 | 2517280 2 | ESCOBILLA LIMPIA VIDRIOS ORIG. | 2.00 | UD | 740.00 | 1,480.00 | | 266.40 | 0.00 | 1,746.40 |



FIRMA RESPONSABLE AUTORIZADO


[Handwritten Signature]
Firma
OLIVER J. BASSETT MORALES
 Capitán de Fragata, A.D.
Nombre y Apellido
 Enc. Dpto. de Compras, DIGE

Firma
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 |
|------|----------|-------------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 21 | 25172802 | SELECTOR DE CAMBIO ELECTRONICO MIT. | 1.00 | UD | 6,800.00 | 6,800.00 | | 1,224.00 | 0.00 | 8,024.00 |
| 22 | 25172802 | CORREA ALTERNADOR MITSUBISHI | 2.00 | UD | 575.00 | 1,150.00 | | 207.00 | 0.00 | 1,357.00 |
| 23 | 25172802 | BOMBA HIDRAULICA MITSUBISHI | 1.00 | UD | 10,720.00 | 10,720.00 | | 1,929.60 | 0.00 | 12,649.60 |
| 24 | 25172802 | BOMBA HIDRAULICA ISUZU D-MAX | 1.00 | UD | 13,400.00 | 13,400.00 | | 2,412.00 | 0.00 | 15,812.00 |
| 25 | 25172802 | GOMAS 70R16 | 2.00 | UD | 8,900.00 | 17,800.00 | | 3,204.00 | 0.00 | 21,004.00 |
| 26 | 25172802 | COMPRESOR DE AIRE 24 V ISUZU | 1.00 | UD | 26,600.00 | 26,600.00 | | 4,788.00 | 0.00 | 31,388.00 |
| 27 | 25172802 | ARO 16 ISUZU | 1.00 | UD | 8,400.00 | 8,400.00 | | 1,512.00 | 0.00 | 9,912.00 |
| 28 | 25172802 | CONDENSADOR ISUZU | 1.00 | UD | 13,750.00 | 13,750.00 | | 2,475.00 | 0.00 | 16,225.00 |
| 29 | 25172802 | ORING | 40.00 | UD | 55.00 | 2,200.00 | | 396.00 | 0.00 | 2,596.00 |
| 30 | 25172802 | CONO DE AIRE ISUZU | 1.00 | UD | 4,325.00 | 4,325.00 | | 778.50 | 0.00 | 5,103.50 |
| 31 | 25172802 | CAJA DE BOLA ISUZU | 1.00 | UD | 1,450.00 | 1,450.00 | | 261.00 | 0.00 | 1,711.00 |
| 32 | 25172802 | EVAPORADOR NISSAN | 1.00 | UD | 8,825.00 | 8,825.00 | | 1,588.50 | 0.00 | 10,413.50 |
| 33 | 25172802 | LIQUIDO DE FRENOS WAGNER | 10.00 | UD | 200.00 | 2,000.00 | | 360.00 | 0.00 | 2,360.00 |
| 34 | 25172802 | CONDENSADOR NISSAN | 1.00 | UD | 7,820.00 | 7,820.00 | | 1,407.60 | 0.00 | 9,227.60 |
| 35 | 25172802 | FILTRO DE CABINA | 1.00 | UD | 870.00 | 870.00 | | 156.60 | 0.00 | 1,026.60 |
| 36 | 25172802 | EMBUDO GENERICO | 1.00 | UD | 470.00 | 470.00 | | 84.60 | 0.00 | 554.60 |
| 37 | 25172802 | COLLARING NISSAN | 1.00 | UD | 1,870.00 | 1,870.00 | | 336.60 | 0.00 | 2,206.60 |
| 38 | 25172802 | ABRAZADERAS PLASTICAS | 100.00 | UD | 7.00 | 700.00 | | 126.00 | 0.00 | 826.00 |
| 39 | 25172802 | TERMINAL DE GUIA TOYOTA | 2.00 | UD | 1,220.00 | 2,440.00 | | 439.20 | 0.00 | 2,879.20 |
| 40 | 25172802 | BIELETAS ESTABILIZADOR A | 2.00 | UD | 870.00 | 1,740.00 | | 313.20 | 0.00 | 2,053.20 |
| 41 | 25172802 | CREMALLERA CAMRY | 1.00 | UD | 6,800.00 | 6,800.00 | | 1,224.00 | 0.00 | 8,024.00 |
| 42 | 25172802 | BANDAS TRASERAS | 1.00 | UD | 1,215.00 | 1,215.00 | | 218.70 | 0.00 | 1,433.70 |
| 43 | 25172802 | BANDAS DELANTERAS CAMRY | 1.00 | UD | 1,340.00 | 1,340.00 | | 241.20 | 0.00 | 1,581.20 |

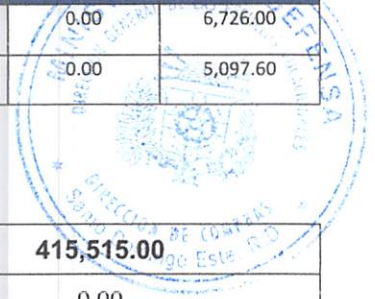


FIRMA RESPONSABLE AUTORIZADO


 Firma
OLIVERO BASSETT MILLEF
 Capitan de Fragata ARD.
 Enc. Dpto. de Compra, DIGEV.
 Nombre y Apellido

Firma
 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 |
|------|--------------|----------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 44 | 2517280 2 | TAMBOR TRASERO | 2.00 | UD | 2,850.00 | 5,700.00 | | 1,026.00 | 0.00 | 6,726.00 |
| 45 | 2517280 2 | INYECTOR | 4.00 | UD | 1,080.00 | 4,320.00 | | 777.60 | 0.00 | 5,097.60 |



| | |
|----------------------------|-------------------|
| Subtotal RD\$ | 415,515.00 |
| Total Descuentos RD\$ | 0.00 |
| Total ITBIS RD\$ | 74,792.70 |
| Total Otros Impuestos RD\$ | 0.00 |
| Total RD\$ | 490,307.70 |

Observaciones:

| Plan de entrega | | | | |
|-----------------|-----------------------------------|--|--------------------|---------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 1 | COUPLIN EJE CARDAN TOYOTA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 3:34:00 p.m. |
| 2 | EJE CARDAN TOYOTA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 3:36:00 p.m. |
| 3 | FILTRO TRANS. AUTOBUS | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 3:43:00 p.m. |
| 4 | RETENEDORA CIGUEÑAL DEL NISSAN | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 3:44:00 p.m. |
| 5 | TUBERIAS DE INYECTOR C/NISSAN | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 6.00 | 14/2/2020 3:48:00 p.m. |
| 6 | JUEGO DE RELOJ TRIPLE 24 V AMERIC | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 3:53:00 p.m. |
| 7 | FAROL HALOGENO 6 PULG 24V | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 14/2/2020 3:56:00 p.m. |

FIRMA RESPONSABLE AUTORIZADO



Firma

OLIVER L. BASSETT MILLE

Capitán de Fragata, ARD

Enc. D. Nombre y Apellido

Firma

Nombre y Apellido

Plan de entrega

| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|-------------------------------------|--|--------------------|---------------------------|
| 8 | BUSTER CLUCHT FRENO CAMION NISSAN | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 3:57:00 p.m. |
| 9 | FLAUTA CULATA DE MITSUBISHI | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 4:00:00 p.m. |
| 10 | TECLA MITSUBISHI | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 3.00 | 14/2/2020 4:01:00 p.m. |
| 11 | PIÑA DELANTERA NISSAN-XTRAIL | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 4:02:00 p.m. |
| 12 | BUSHING CREMALLERA NISSAN | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 4:03:00 p.m. |
| 13 | COMPRESOR AIRE AUTOBUS | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 4:04:00 p.m. |
| 14 | TERMOSTATO AIRE AUTOBUS | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 14/2/2020 4:05:00 p.m. |
| 15 | MANGUERA PRESION DE AIRE | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 4.00 | 14/2/2020 4:06:00 p.m. |
| 16 | LATAS DE ACEITE P/AIRE ACOND. | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 6.00 | 14/2/2020 4:18:00 p.m. |
| 17 | LATAS DE DE GAS 134 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 36.00 | 14/2/2020 4:22:00 p.m. |
| 18 | BATERIA 17/12 SOLITE | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 10.00 | 14/2/2020 4:30:00 p.m. |
| 20 | ESCOBILLA LIMPIA VIDRIOS ORIG. | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 14/2/2020 4:38:00 p.m. |
| 19 | MANGUERA DE GASOIL 3/8 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 10.00 | 14/2/2020 4:40:00 p.m. |
| 21 | SELECTOR DE CAMBIO ELECTRONICO MIT. | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 4:41:00 p.m. |
| 22 | CORREA ALTERNADOR MITSUBISHI | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 14/2/2020 4:58:00 p.m. |
| 23 | BOMBA HIDRAULICA MITSUBISHI | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 5:07:00 p.m. |

FIRMA RESPONSABLE AUTORIZADO



Firma

OLIVIERO BASSETT MILLER

Capitán de Fragata, ARD.

Enc. Dpto. de Compra, DICEV.

Nombre y Apellido

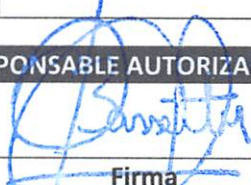
Firma

Nombre y Apellido

Plan de entrega

| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|------------------------------|--|--------------------|----------------------------|
| 24 | BOMBA HIDRAULICA ISUZU D-MAX | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 5:08:00 p.m. |
| 25 | GOMAS 70R16 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 14/2/2020 5:09:00 p.m. |
| 26 | COMPRESOR DE AIRE 24 V ISUZU | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 5:10:00 p.m. |
| 27 | ARO 16 ISUZU | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 14/2/2020 5:11:00 p.m. |
| 28 | CONDENSADOR ISUZU | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 8:56:00 a.m. |
| 29 | ORING | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 40.00 | 17/2/2020 8:57:00 a.m. |
| 30 | CONO DE AIRE ISUZU | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 8:58:00 a.m. |
| 31 | CAJA DE BOLA ISUZU | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 8:59:00 a.m. |
| 32 | EVAPORADOR NISSAN | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 9:37:00 a.m. |
| 33 | LIQUIDO DE FRENOS WAGNER | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 10.00 | 17/2/2020 9:38:00 a.m. |
| 34 | CONDENSADOR NISSAN | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 9:39:00 a.m. |
| 35 | FILTRO DE CABINA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 9:40:00 a.m. |
| 36 | EMBUDO GENERICO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 9:41:00 a.m. |
| 37 | COLLARING NISSAN | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 9:42:00 a.m. |
| 38 | ABRAZADERAS PLASTICAS | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 100.00 | 17/2/2020 9:43:00 a.m. |
| 39 | TERMINAL DE GUIA TOYOTA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 17/2/2020 9:44:00 a.m. |
| 41 | CREMALLERA CAMRY | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 9:51:00 a.m. |
| 42 | BANDAS TRASERAS | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 9:52:00 a.m. |
| 44 | TAMBOR TRASERO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 17/2/2020 9:54:00 a.m. |
| 43 | BANDAS DELANTERAS CAMRY | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 17/2/2020 10:00:00 a.m. |

FIRMA RESPONSABLE AUTORIZADO



Firma

OLIVER L. BASSETT MILLER

Capitán de Fragata, ARD.

Enc. D. Nombre y Apellido GEV.

Firma

Nombre y Apellido

Plan de entrega

| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|----------------|--|--------------------|----------------------------|
| 44 | TAMBOR TRASERO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 17/2/2020 10:01:00 a.m. |
| 45 | INYECTOR | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 4.00 | 17/2/2020 10:02:00 a.m. |



FIRMA RESPONSABLE AUTORIZADO

[Handwritten Signature]
Firma

OLIVER J. BASSETT
Capitán de Fragata, AFD
Enc. D. Nombre y Apellido

Firma

Nombre y Apellido