

No. EXPEDIENTE

DIGEV-DAF-CM-2020-0060

Fecha de emisión: 25/3/2020

Dirección General de Escuelas Vocacionales de las FFAA**ORDEN DE COMPRA**

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **DIGEV-2020-00103**Descripción: **Solicitud de materiales**Modalidad de Compras: **Compras Menores****Datos del Proveedor**Razón social: **Centro Ferretero Pérez Castillo, SRL**RNC: **131957341**Nombre Comercial: **Centro Ferretero Pérez Castillo, SRL**Domicilio Comercial: **Carretera Mella KM 16, 11700 -, REPÚBLICA DOMINICANA**Teléfono: **809-754-6145****Datos Generales del Contrato**Anticipo: **0%**Forma de pago: **Transferencia**Plazo de pago con recepción conforme: **15 días**Monto Total: **342,577.60**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
OLIVER J. BASSETT MILLER
Firma
Capitán 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 |
|------|----------|--|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 1 | 31162007 | ANGULARTE S DE 1/4 X3/16 | 3.00 | UD | 1,150.00 | 3,450.00 | | 621.00 | 0.00 | 4,071.00 |
| 2 | 31162007 | RUEDA DE PUERTA DE 3 | 4.00 | UD | 750.00 | 3,000.00 | | 540.00 | 0.00 | 3,540.00 |
| 3 | 31162007 | TUBO DE 1/2 REDONDO HG | 20.00 | UD | 1,200.00 | 24,000.00 | | 4,320.00 | 0.00 | 28,320.00 |
| 4 | 31162007 | CAJA DE ELECTRODO DE 3/32 | 10.00 | UD | 110.00 | 1,100.00 | | 198.00 | 0.00 | 1,298.00 |
| 5 | 31162007 | DISCO DE CORTE #9 METAVO | 3.00 | UD | 375.00 | 1,125.00 | | 202.50 | 0.00 | 1,327.50 |
| 6 | 31162007 | ROLLO DE MALLA DE 4 PIES CALIBRE #9 | 2.00 | UD | 7,200.00 | 14,400.00 | | 2,592.00 | 0.00 | 16,992.00 |
| 7 | 31162007 | GALONES DE TOROBON AZUL | 2.00 | UD | 950.00 | 1,900.00 | | 342.00 | 0.00 | 2,242.00 |
| 8 | 31162007 | MT DE ARENA ITABO | 3.00 | UD | 1,050.00 | 3,150.00 | | 567.00 | 0.00 | 3,717.00 |
| 9 | 31162007 | MT DE CERAMICA 45X45 | 37.00 | UD | 675.00 | 24,975.00 | | 4,495.50 | 0.00 | 29,470.50 |
| 10 | 31162007 | PEGATO | 12.00 | UD | 280.00 | 3,360.00 | | 604.80 | 0.00 | 3,964.80 |
| 11 | 31162007 | FUNDA DE CEMETO BLANCO | 1.00 | UD | 950.00 | 950.00 | | 171.00 | 0.00 | 1,121.00 |
| 12 | 31162007 | FUNDA DE SEPARADORE | 1.00 | UD | 125.00 | 125.00 | | 22.50 | 0.00 | 147.50 |
| 13 | 31162007 | CUBO DE PINTURA BLANCO COLONIAL SEMI GLO | 1.00 | UD | 7,200.00 | 7,200.00 | | 1,296.00 | 0.00 | 8,496.00 |
| 14 | 31162007 | CUBO DE PINTURA PAJA 15 SUPERIOR ACRILICA | 3.00 | UD | 6,500.00 | 19,500.00 | | 3,510.00 | 0.00 | 23,010.00 |
| 15 | 31162007 | CUBO DE PINTURA BLANCO HUESO ACRILICA SUPERIOR | 2.00 | UD | 6,500.00 | 13,000.00 | | 2,340.00 | 0.00 | 15,340.00 |
| 16 | 31162007 | CUBO DE PINTURA VERDE TURQUESA ACRILICA SUPERIOR | 2.00 | UD | 6,500.00 | 13,000.00 | | 2,340.00 | 0.00 | 15,340.00 |
| 17 | 31162007 | CUBO DE PINTURA BLANCO 00 ACRILICO SUPERIOR | 2.00 | UD | 6,500.00 | 13,000.00 | | 2,340.00 | 0.00 | 15,340.00 |
| 18 | 31162007 | CUBO DE PINTURA VERDE | 2.00 | UD | 6,500.00 | 13,000.00 | | 2,340.00 | 0.00 | 15,340.00 |

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|------|----------|-------------------------------------|----------|--------|----------------------|--------------------------|-------------|-------------------|-----------------------------|-----------------------|
| | | LIMONSILLO | | | | | | | | |
| 19 | 31162007 | MT DE CERAMICA ESPAÑOLA 50X50 | 20.00 | UD | 750.00 | 15,000.00 | | 2,700.00 | 0.00 | 17,700.00 |
| 20 | 31162007 | FUNDA DE DERRETIDO | 2.00 | UD | 800.00 | 1,600.00 | | 288.00 | 0.00 | 1,888.00 |
| 21 | 31162007 | LIBRA DE ESTOPA | 2.00 | UD | 80.00 | 160.00 | | 28.80 | 0.00 | 188.80 |
| 22 | 31162007 | INODORO COMPLETO | 1.00 | UD | 7,900.00 | 7,900.00 | | 1,422.00 | 0.00 | 9,322.00 |
| 23 | 31162007 | LIAVE ANGULAR DE 1/2 | 5.00 | UD | 325.00 | 1,625.00 | | 292.50 | 0.00 | 1,917.50 |
| 24 | 31162007 | MANGUERA DE INODORO | 5.00 | UD | 325.00 | 1,625.00 | | 292.50 | 0.00 | 1,917.50 |
| 25 | 31162007 | FUNDA DE JUNTA DE CERA PARA INODORO | 2.00 | UD | 250.00 | 500.00 | | 90.00 | 0.00 | 590.00 |
| 26 | 31162007 | TUBO DE 1/2 PRECION PVC | 6.00 | UD | 200.00 | 1,200.00 | | 216.00 | 0.00 | 1,416.00 |
| 27 | 31162007 | PVC GRANDE | 1.00 | UD | 850.00 | 850.00 | | 153.00 | 0.00 | 1,003.00 |
| 28 | 31162007 | PUERTA POLIMETAL BLANCA 82 1/2 X210 | 5.00 | UD | 8,500.00 | 42,500.00 | | 7,650.00 | 0.00 | 50,150.00 |
| 29 | 31162007 | SILICON GRANDE | 1.00 | UD | 250.00 | 250.00 | | 45.00 | 0.00 | 295.00 |
| 30 | 31162007 | MANGUERA DE FREGADERO | 2.00 | UD | 325.00 | 650.00 | | 117.00 | 0.00 | 767.00 |
| 31 | 31162007 | BARA DE PINTAR DE 5 MT TRUPER | 3.00 | UD | 450.00 | 1,350.00 | | 243.00 | 0.00 | 1,593.00 |
| 32 | 31162007 | MOTA ANTIGOTA | 10.00 | UD | 125.00 | 1,250.00 | | 225.00 | 0.00 | 1,475.00 |
| 33 | 31162007 | MOTA PELUA | 10.00 | UD | 80.00 | 800.00 | | 144.00 | 0.00 | 944.00 |
| 34 | 31162007 | PORTA ROLO TRUPEL | 6.00 | UD | 250.00 | 1,500.00 | | 270.00 | 0.00 | 1,770.00 |
| 35 | 31162007 | LIAVE DE EMPOTRAL NICO | 1.00 | UD | 850.00 | 850.00 | | 153.00 | 0.00 | 1,003.00 |
| 36 | 31162007 | LIAVE DE CONO DE 1/2 NICO | 4.00 | UD | 550.00 | 2,200.00 | | 396.00 | 0.00 | 2,596.00 |
| 37 | 31162007 | COPLIN DE 1/2 PVC | 4.00 | UD | 15.00 | 60.00 | | 10.80 | 0.00 | 70.80 |
| 38 | 31162007 | ADATADORE DE 1/2 PVC | 4.00 | UD | 15.00 | 60.00 | | 10.80 | 0.00 | 70.80 |
| 39 | 31162007 | TEFLON | 1.00 | UD | 30.00 | 30.00 | | 5.40 | 0.00 | 35.40 |
| 40 | 31162007 | GALONES DE LACA NATURAL | 3.00 | UD | 1,200.00 | 3,600.00 | | 648.00 | 0.00 | 4,248.00 |

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|------|----------|------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| | | CON BRILLO | | | | | | | | |
| 41 | 31162007 | GALONES DE BARNI COLOR CAOBA | 2.00 | UD | 1,150.00 | 2,300.00 | | 414.00 | 0.00 | 2,714.00 |
| 42 | 31162007 | GALONES DE THINNER TROPICAR | 5.00 | UD | 495.00 | 2,475.00 | | 445.50 | 0.00 | 2,920.50 |
| 43 | 31162007 | MT DE ARENA DE EMPAÑETE | 3.00 | UD | 1,600.00 | 4,800.00 | | 864.00 | 0.00 | 5,664.00 |
| 44 | 31162007 | FUNDA DE CEMENTO GRIS | 60.00 | UD | 425.00 | 25,500.00 | | 4,590.00 | 0.00 | 30,090.00 |
| 45 | 31162007 | MT DE GRAVA AZUL LAVADA | 6.00 | UD | 1,200.00 | 7,200.00 | | 1,296.00 | 0.00 | 8,496.00 |
| 46 | 31162007 | GALON DE RETARDADOR | 1.00 | UD | 1,200.00 | 1,200.00 | | 216.00 | 0.00 | 1,416.00 |
| 47 | 31162007 | GALON DE SILER | 1.00 | UD | 1,050.00 | 1,050.00 | | 189.00 | 0.00 | 1,239.00 |

| | |
|-----------------------------------|-------------------|
| Subtotal RD\$ | 290,320.00 |
| Total Descuentos RD\$ | 0.00 |
| Total ITBIS RD\$ | 52,257.60 |
| Total Otros Impuestos RD\$ | 0.00 |
| Total RD\$ | 342,577.60 |

Observaciones:

| Plan de entrega | | | | |
|-----------------|-------------------------------|--|--------------------|----------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 32 | MOTA ANTIGOTA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 10.00 | 25/3/2020 11:45:00 a.m. |
| 31 | BARA DE PINTAR DE 5 MT TRUPER | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 3.00 | 25/3/2020 11:45:00 a.m. |
| 33 | MOTA PELUA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 10.00 | 25/3/2020 11:45:00 a.m. |

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Plan de entrega

| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|-------------------------------------|--|--------------------|----------------------------|
| 35 | LIAVE DE EMPOTRAL NICO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 34 | PORTA ROLO TRUPEL | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 6.00 | 25/3/2020 11:45:00 a.m. |
| 30 | MANGUERA DE FREGADERO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |
| 26 | TUBO DE 1/2 PRECION PVC | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 6.00 | 25/3/2020 11:45:00 a.m. |
| 25 | FUNDA DE JUNTA DE CERA PARA INODORO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |
| 27 | PVC GRANDE | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 29 | SILICON GRANDE | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 28 | PUERTA POLIMETAL BLANCA 82 1/2 X210 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 5.00 | 25/3/2020 11:45:00 a.m. |
| 36 | LIAVE DE CONO DE 1/2 NICO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 4.00 | 25/3/2020 11:45:00 a.m. |
| 44 | FUNDA DE CEMENTO GRIS | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 60.00 | 25/3/2020 11:45:00 a.m. |
| 43 | MT DE ARENA DE EMPAÑETE | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 3.00 | 25/3/2020 11:45:00 a.m. |
| 45 | MT DE GRAVA AZUL LAVADA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 6.00 | 25/3/2020 11:45:00 a.m. |
| 47 | GALON DE SILER | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 46 | GALON DE RETARDADOR | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 42 | GALONES DE THINNER TROPICAR | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 5.00 | 25/3/2020 11:45:00 a.m. |
| 38 | ADATADORE DE 1/2 PVC | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 4.00 | 25/3/2020 11:45:00 a.m. |
| 37 | COPLIN DE 1/2 PVC | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 4.00 | 25/3/2020 11:45:00 a.m. |
| 39 | TEFLON | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 41 | GALONES DE BARNI COLOR CAOBA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |

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| Plan de entrega | | | | |
|-----------------|-------------------------------------|--|--------------------|----------------------------|
| Item | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 40 | GALONES DE LACA NATURAL CON BRILLO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 3.00 | 25/3/2020 11:45:00 a.m. |
| 24 | MANGUERA DE INODORO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 5.00 | 25/3/2020 11:45:00 a.m. |
| 8 | MT DE ARENA ITABO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 3.00 | 25/3/2020 11:45:00 a.m. |
| 7 | GALONES DE TOROBON AZUL | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |
| 9 | MT DE CERAMICA 45X45 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 37.00 | 25/3/2020 11:45:00 a.m. |
| 11 | FUNDA DE CEMETO BLANCO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 10 | PEGATO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 12.00 | 25/3/2020 11:45:00 a.m. |
| 6 | ROLLO DE MALLA DE 4 PIES CALIBRE #9 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |
| 2 | RUEDA DE PUERTA DE 3 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 4.00 | 25/3/2020 11:45:00 a.m. |
| 1 | ANGULARTES DE 1/4 X3/16 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 3.00 | 25/3/2020 11:45:00 a.m. |
| 3 | TUBO DE 1/2 REDONDO HG | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 20.00 | 25/3/2020 11:45:00 a.m. |
| 5 | DISCO DE CORTE #9 METAVO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 3.00 | 25/3/2020 11:45:00 a.m. |
| 4 | CAJA DE ELECTRODO DE 3/32 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 10.00 | 25/3/2020 11:45:00 a.m. |
| 12 | FUNDA DE SEPARADORE | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 20 | FUNDA DE DERRETIDO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |
| 19 | MT DE CERAMICA ESPAÑOLA 50X50 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 20.00 | 25/3/2020 11:45:00 a.m. |
| 21 | LIBRA DE ESTOPA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |
| 23 | LIAVE ANGULAR DE 1/2 | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 5.00 | 25/3/2020 11:45:00 a.m. |
| 22 | INODORO COMPLETO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 18 | CUBO DE PINTURA VERDE | Carretera Mella KM 16 1/2 OZAMA O | 2.00 | 25/3/2020 |

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| Plan de entrega | | | | |
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| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| | LIMONSILLO | METROPOLITANA DO | | 11:45:00 a.m. |
| 14 | CUBO DE PINTURA PAJA 15 SUPERIOR ACRILICA | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 3.00 | 25/3/2020 11:45:00 a.m. |
| 13 | CUBO DE PINTURA BLANCO COLONIAL SEMI GLO | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 1.00 | 25/3/2020 11:45:00 a.m. |
| 15 | CUBO DE PINTURA BLANCO HUESO ACRILICA SUPERIOR | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |
| 17 | CUBO DE PINTURA BLANCO 00 ACRILICO SUPERIOR | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |
| 16 | CUBO DE PINTURA VERDE TURQUESA ACRILICA SUPERIOR | Carretera Mella KM 16 1/2 OZAMA O METROPOLITANA DO | 2.00 | 25/3/2020 11:45:00 a.m. |



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