



HOSPITAL MATERNO "DR. REYNALDO ALMANZAR"
SANTO DOMINGO NORTE, REP. DOM.
RNC -4-30-12802-3

"AÑO DE FOMENTO A LAS EXPORTACIONES"
ORDEN DE COMPRA

Exp. 2601

O.C. # 2607

No. Orden: **O.C.#2607**
Descripción

RNC: **131214258**
RPE: **49252**
Fecha: **28/03/2018**

Datos del Proveedor

Razón Social: **SOLUCIONES TERRA STV,SRL**
Nombre Comercial: **SOLUCIONES TERRA STV,SRL**
Domicilio Comercial: **Av. Jacobo Majluta No.5 Sto. Dgo. Norte-Rep. Dom.**

Tel: **809-483-3265**

Datos Generales del Contrato

Anticipo: **N/A**
Modalidad de pago: **CREDITO**
Tiempo de Entrega: **INMEDIATA**

Total: **151,861.47**

| Item | Código | Descripción | Cantidad | Unidad | Monta | Precio Unit. S/ITBIS | Imp Moneda IMP. 18% | ITBIS Total Moneda Orig. | Sub total Moneda Orig, |
|------|--------|-----------------------------|----------|--------|-------|-------------------------|---------------------------|--------------------------------|------------------------------|
| 1 | AB-001 | ACEITE 15 LIB. | 3 | GL | | 1,171.60 | 187.46 | 562.37 | 3,514.80 |
| 2 | AB-001 | AJI CUBANELA LB | 10 | LB | | 71.50 | - | - | 715.00 |
| 3 | AB-001 | AJI MORRON | 12 | LB | | 77.00 | - | - | 924.00 |
| 4 | AB-001 | APIO | 5 | LB | | 45.00 | - | - | 225.00 |
| 5 | AB-001 | ARROZ CAMPO 100 LB | 1 | SC | | 3,415.00 | - | - | 3,415.00 |
| 6 | AB-001 | AUYAMA LIB | 60 | LIB | | 48.00 | - | - | 2,880.00 |
| 7 | AB-001 | AVENA ENTERA FD | 1 | FD | | 2,320.00 | 371.20 | 371.20 | 2,320.00 |
| 8 | AB-001 | AZAFRAN | 1 | CJ | | 116.00 | 20.88 | 20.88 | 116.00 |
| 9 | AB-001 | AZUCAR BLANCA 125LIB. | 1 | SC | | 4,714.50 | 754.32 | 754.32 | 4,714.50 |
| 10 | AB-001 | BERENJENAS UNIDAD | 15 | UN | | 19.00 | - | - | 285.00 |
| 11 | AB-001 | CAFÉ STO. DGO. 1/20 | 1 | FD | | 5,900.00 | 944.00 | 944.00 | 5,900.00 |
| 12 | AB-001 | CARNE DE POLLO | 90 | LIB | | 94.00 | - | - | 8,460.00 |
| 13 | AB-001 | CARNE DE RES MAGRA | 30 | LIB | | 205.00 | - | - | 6,150.00 |
| 14 | AB-001 | CEBOLLA BLANCA | 10 | LIB | | 90.00 | - | - | 900.00 |
| 15 | AB-001 | CEBOLLA ROJA | 8 | LIB | | 84.00 | - | - | 672.00 |
| 16 | AB-001 | CHINOLA | 200 | UND | | 15.00 | - | - | 3,000.00 |
| 17 | AB-001 | CHOCOLATE EMBAJADOR 1/60 | 2 | CJ | | 650.00 | 104.00 | 208.00 | 1,300.00 |
| 18 | AB-001 | CILANTRO ANCHO | 1 | PQ | | 110.00 | - | - | 110.00 |
| 19 | AB-001 | COLIFLOR | 7 | LIB | | 72.00 | - | - | 504.00 |
| 20 | AB-001 | CUCHARA PLASTICAS 40/25 | 1 | CJ | | 3,587.20 | 645.70 | 645.70 | 3,587.20 |
| 21 | AB-001 | FIDEO 1/10 | 2 | FD | | 310.00 | - | - | 620.00 |
| 22 | AB-001 | GALLETAS DE SODA HATUEY 6/1 | 6 | FD | | 1,018.50 | 183.33 | 1,099.98 | 6,111.00 |
| 23 | AB-001 | GUANDULES VERDES CON COCO | 12 | UD. | | 73.00 | 13.14 | 157.68 | 876.00 |
| 24 | AB-001 | GUANDULES VERDES SIN COCO | 12 | UD. | | 73.00 | 13.14 | 157.68 | 876.00 |
| 25 | AB-001 | GUINEO VERDE UND | 500 | UD. | | 10.00 | - | - | 5,000.00 |
| 26 | AB-001 | HABICHUELA NEGRA LIB. | 10 | LIB | | 78.00 | - | - | 780.00 |
| 27 | AB-001 | HARINA DEL NEGRITO | 12 | UD. | | 114.00 | 18.24 | 218.88 | 1,368.00 |
| 28 | AB-001 | HUEVO DE CARTON DE 30 | 7 | CAR | | 195.00 | - | - | 1,365.00 |
| 29 | AB-001 | ACE TEA LAT. | 2 | LAT. | | 660.00 | 118.80 | 237.60 | 1,320.00 |

| | | | | | | | | |
|----|--------|-------------------------------|-----|------|----------|--------|----------|-----------|
| 30 | AB-001 | JAMON PIGNI 6.68 LB | 3 | PZA | 1,650.00 | - | - | 4,950.00 |
| 31 | AB-001 | JENGIBRE | 5 | LB | 77.00 | - | - | 385.00 |
| 32 | AB-001 | LECHE ENTERA UHT | 5 | FD | 960.00 | - | - | 4,800.00 |
| 33 | AB-001 | LECHOZA | 5 | UD. | 105.00 | - | - | 525.00 |
| 34 | AB-001 | LECHUGA REPOLLADA | 10 | LB | 66.00 | - | - | 660.00 |
| 35 | AB-001 | LENTEJA | 10 | LIB. | 95.00 | - | - | 950.00 |
| 36 | AB-001 | LIMONES | 25 | UD. | 15.00 | - | - | 375.00 |
| 37 | AB-001 | MAIZ DULCE | 12 | LAT. | 50.00 | 9.00 | 108.00 | 600.00 |
| 38 | AB-001 | MARGARINA 5 LIB | 2 | LAT | 305.00 | 48.80 | 97.60 | 610.00 |
| 39 | AB-001 | MAYONESA 8LIB. | 1 | GL | 590.00 | 106.20 | 106.20 | 590.00 |
| 40 | AB-001 | MELON | 7 | UD. | 140.00 | - | - | 980.00 |
| 41 | AB-001 | FILETE DE MERO BASA | 44 | LIB | 137.00 | 24.66 | 1,085.04 | 6,028.00 |
| 42 | AB-001 | NARANJA AGRIA | 30 | UD. | 10.00 | - | - | 300.00 |
| 43 | AB-001 | ÑAME | 70 | LIB | 48.00 | - | - | 3,360.00 |
| 44 | AB-001 | PAN BLANCO MOLDE FUNDA GRANDE | 10 | FUD. | 295.00 | - | - | 2,950.00 |
| 45 | AB-001 | PAN INTEGRAL MOLDE FUNDA | 7 | FUD. | 220.50 | - | - | 1,543.50 |
| 46 | AB-001 | PAPA LIB. | 200 | LIB. | 50.00 | - | - | 10,000.00 |
| 47 | AB-001 | PAPEL FILM | 2 | UND | 1,400.00 | 252.00 | 504.00 | 2,800.00 |
| 48 | AB-001 | SALSA LATA | 1 | LAT. | 525.00 | 94.50 | 94.50 | 525.00 |
| 49 | AB-001 | PEPINO | 5 | UD. | 20.00 | - | - | 100.00 |
| 50 | AB-001 | PIÑA | 10 | UD. | 94.00 | - | - | 940.00 |
| 51 | AB-001 | PLATANO VERDE UND. | 100 | UD. | 25.00 | - | - | 2,500.00 |
| 52 | AB-001 | PLATANO MADURO | 200 | UNID | 25.00 | - | - | 5,000.00 |
| 53 | AB-001 | PUERRO FINO | 1 | PQ | 350.00 | - | - | 350.00 |
| 54 | AB-001 | QUESO CHEDAR 5 LB | 2 | PZA | 1,630.00 | - | - | 3,260.00 |
| 55 | AB-001 | QUESO CREMA 5 LIB | 1 | PZA | 1,552.50 | - | - | 1,552.50 |
| 56 | AB-001 | QUESO BLANCO DE FREIR | 2 | PZA | 1,552.60 | - | - | 3,105.20 |
| 57 | AB-001 | REPOLLO UNID | 3 | UNID | 110.00 | - | - | 330.00 |
| 58 | AB-001 | SALAMI INDUBECA 3.5 LB | 3 | PZA | 452.25 | - | - | 1,356.75 |
| 59 | AB-001 | SALSA CHINA | 1 | GL | 300.00 | 54.00 | 54.00 | 300.00 |
| 60 | AB-001 | SALSA INGLESA | 1 | GL | 375.00 | 67.50 | 67.50 | 375.00 |
| 61 | AB-001 | SANDIA | 5 | UD. | 455.00 | - | - | 2,275.00 |
| 62 | AB-001 | TAYOTA | 15 | UD. | 19.00 | - | - | 285.00 |
| 63 | AB-001 | TOMATE BUGALU LBS | 15 | LIB | 55.00 | - | - | 825.00 |
| 64 | AB-001 | VERDURA | 1 | PQ | 160.00 | - | - | 160.00 |
| 65 | AB-001 | VINAGRE BLANCO | 1 | GL | 385.00 | 69.30 | 69.30 | 385.00 |
| 66 | AB-001 | YAUTIA BLANCA LB | 100 | LB | 50.00 | - | - | 5,000.00 |
| 67 | AB-001 | YOGURT CON AZUCAR | 2 | GL | 620.00 | 99.20 | 198.40 | 1,240.00 |
| 68 | AB-001 | YOGURT SIN AZUCAR | 1 | GL | 620.00 | 99.20 | 99.20 | 620.00 |
| 69 | AB-001 | YUCA LIB. | 50 | LIB | 30.00 | - | - | 1,500.00 |
| 70 | AB-001 | ZANAHORIA | 40 | LIB | 40.00 | - | - | 1,600.00 |

IC

| | |
|---------------------|-------------------|
| Total S/ ITBIS RD\$ | 143,999.45 |
| ITBIS 16% RD\$ | 3,453.97 |
| ITBIS 18% RD\$ | 4,408.06 |
| TOTAL RD\$ | 151,861.47 |



Gerente Financiero



Director



Gerente de Compras