



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. 2635

O.C. # 2641

No. Orden: O.C.#2641
Descripción

RNC: 130177953

RPE: 12708

Fecha: 11/04/2018

Datos del Proveedor

Razón Social: **VEGAMED,SRL.**
Nombre Comercial: **VEGAMED,SRL.**
Domicilio Comercial: **C/ Erick Leonard Ekman No.17, D.N.**

Tel: 809-544-0015

Datos Generales del Contrato

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|-----------|-----|
| Anticipo: | N/A |
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Modalidad de pago: **CREDITO**

Tiempo de Entrega: INMEDIATA

Total: 282,378.00

| Item | Código | Descripción | Cantidad | Unidad | Monto | Precio Unit. S/ITBIS | Imp Moneda IMP. 18% | ITBIS Total Moneda Orig. | Sub total Moneda Orig, |
|-----------|--------|--|----------|--------|-------|-------------------------|---------------------------|--------------------------------|------------------------------|
| 1 | GM-002 | GUANTES ESTERIL # 7 | 2500 | UND | | 24.00 | 4.32 | 10,800.00 | 60,000.00 |
| 2 | GM-002 | GUANTES ESTERIL # 7 1/2 | 2500 | UND | | 24.00 | 4.32 | 10,800.00 | 60,000.00 |
| 3 | GM-002 | JERINGUILLA 10 CC 21G X 1 1/2 VEGAMED | 18000 | UND | | 4.75 | 0.86 | 15,390.00 | 85,500.00 |
| 4 | M-001 | DEXAMETAZONA AMP 8 MG/ 2 ML | 600 | UND | | 24.00 | - | - | 14,400.00 |
| 5 | GM-002 | JERINGUILLA DE INSULINA 1CC 27 G VEGAMED | 3600 | UND | | 6.00 | 1.08 | 3,888.00 | 21,600.00 |
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| RM | | | | | | Total S/ ITBIS RD\$ | 241,500.00 | | |
| | | | | | | ITBIS 18% RD\$ | 40,878.00 | | |
| | | | | | | TOTAL RD\$ | 282,378.00 | | |

RM

Gerente Financiero

Director

Gerente de Compras

COMPRAS
GENERALES