



SERVICIO REGIONAL DE SALUD
METROPOLITANO



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



**HOSPITAL
MATERNO**
Dr. Reynaldo Almanzar

Exp. 3056

O.C. # 3063

"AÑO DE FOMENTO A LAS EXPORTACIONES "

ORDEN DE COMPRA

No. Orden: **O.C.#3063**
Descripción

RNC: **131214258**

RPE: **49252**

Fecha: **23/08/2018**

Datos del Proveedor

Razón Social: **SOLUCIONES TERRA STV,SRL**
Nombre Comercial: **SOLUCIONES TERRA STV,SRL**
Domicilio Comercial: **Av. Jacobo Majluta,5 Sto. Dgo. Norte-Rep. Dom.**

Telf: **809-483-3265**

Datos Generales del Contrato

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

Total: **173,621.96**

| Item | Código | Descripción | Cantidad | Unidad | Monto | Precio Unit. S/ITBIS | Imp Moneda IMP. 18% | ITBIS Total Moneda | Sub total Moneda Orig, |
|------|--------|--------------------------|----------|--------|-------|-------------------------|---------------------------|--------------------------|------------------------------|
| 1 | AB-001 | AJI CUBANELA | 10 | LIB | | 71.50 | - | - | 715.00 |
| 2 | AB-001 | AJI MORRON | 17 | LIB | | 77.00 | - | - | 1,309.00 |
| 3 | AB-001 | AJO SACO 25 LIB. | 1 | SC | | 10,400.00 | - | - | 10,400.00 |
| 4 | AB-001 | APIO | 3 | LIB | | 45.00 | - | - | 135.00 |
| 5 | AB-001 | ARROZ 100LIB. | 2 | SC | | 3,415.00 | - | - | 6,830.00 |
| 6 | AB-001 | AUYAMA | 60 | LIB | | 48.00 | - | - | 2,880.00 |
| 7 | AB-001 | AZAFRAN | 2 | CJ | | 236.00 | 42.48 | 84.96 | 472.00 |
| 8 | AB-001 | AZUCAR BLANCA 125LB. | 1 | SC | | 4,714.50 | 754.32 | 754.32 | 4,714.50 |
| 9 | AB-001 | BACALAO | 1 | CJ | | 11,071.50 | - | - | 11,071.50 |
| 10 | AB-001 | BROCOLI VERDE | 6 | LIB | | 72.00 | - | - | 432.00 |
| 11 | AB-001 | CAFÉ 1/20 | 1 | FD | | 5,900.00 | 944.00 | 944.00 | 5,900.00 |
| 12 | AB-001 | CARNE DE CERDO MAGRA | 40 | LIB | | 195.00 | - | - | 7,800.00 |
| 13 | AB-001 | CARNE DE POLLO | 90 | LIB | | 94.00 | - | - | 8,460.00 |
| 14 | AB-001 | CARNE DE RES MAGRA | 60 | LIB | | 205.00 | - | - | 12,300.00 |
| 15 | AB-001 | CEBOLLA BLANCA | 10 | LIB | | 90.00 | - | - | 900.00 |
| 16 | AB-001 | CEBOLLA ROJA | 8 | LIB | | 84.00 | - | - | 672.00 |
| 17 | AB-001 | CHINOLA | 200 | UD | | 15.00 | - | - | 3,000.00 |
| 18 | AB-001 | CILANTRO ANCHO | 1 | PQ | | 110.00 | - | - | 110.00 |
| 19 | AB-001 | CODITOS 1/10 | 1 | FD | | 310.00 | - | - | 310.00 |
| 20 | AB-001 | COLIFLOR | 6 | LIB | | 72.00 | - | - | 432.00 |
| 21 | AB-001 | CUCHARAS PLASTICAS 40/25 | 1 | CJ | | 3,587.20 | 645.70 | 645.70 | 3,587.20 |
| 22 | AB-001 | GALLETA DE SODA 6/1 | 3 | FD | | 1,018.50 | 183.33 | 549.99 | 3,055.50 |
| 23 | AB-001 | GUINEO VERDE UND | 350 | UD | | 10.00 | - | - | 3,500.00 |
| 24 | AB-001 | HABICHUELA NEGRA | 15 | LIB. | | 78.00 | - | - | 1,170.00 |
| 25 | AB-001 | HABICHUELA ROJA | 15 | LIB. | | 63.00 | - | - | 945.00 |
| 26 | AB-001 | HABICHUELA YACOMELO | 15 | LIB. | | 65.00 | - | - | 975.00 |
| 27 | AB-001 | HARINA EL NEGRITO | 24 | UD | | 114.00 | 18.24 | 437.76 | 2,736.00 |
| 28 | AB-001 | HUEVO CARTON DE 30/1 | 9 | LI | | 195.00 | - | - | 1,755.00 |

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| 29 | AB-001 | ACE TEA LAT. | 3 | LAT | 660.00 | 118.80 | 356.40 | 1,980.00 |
| 30 | AB-001 | JAMON PIGNI 6.68 LB | 3 | PZA | 1,650.00 | - | - | 4,950.00 |
| 31 | AB-001 | JAMON DE PAVO 5 LIB. | 2 | PZA | 1,552.00 | - | - | 3,104.00 |
| 32 | AB-001 | JENGIBRE | 5 | LIB | 77.00 | - | - | 385.00 |
| 33 | AB-001 | LECHOZA | 2 | UN | 105.00 | - | - | 210.00 |
| 34 | AB-001 | LECHUGA REPOLLADA | 10 | LB | 66.00 | - | - | 660.00 |
| 35 | AB-001 | LIMONES | 15 | UD | 15.00 | - | - | 225.00 |
| 36 | AB-001 | MAIZENA | 24 | UD | 95.00 | - | - | 2,280.00 |
| 37 | AB-001 | MARGARINA 5 LIB | 3 | LAT | 305.00 | 48.80 | 146.40 | 915.00 |
| 38 | AB-001 | MELON | 6 | UD | 140.00 | - | - | 840.00 |
| 39 | AB-001 | FILETE DE MERO BASA | 22 | LIB | 137.00 | 24.66 | 542.52 | 3,014.00 |
| 40 | AB-001 | NARANJA AGRIA | 10 | UN | 10.00 | - | - | 100.00 |
| 41 | AB-001 | PAN BLANCO MOLDE | 8 | FUD. | 295.00 | - | - | 2,360.00 |
| 42 | AB-001 | PAN INTEGRAL MOLDE | 6 | FUD. | 220.50 | - | - | 1,323.00 |
| 43 | AB-001 | PAPA LIB. | 200 | LIB | 50.00 | - | - | 10,000.00 |
| 44 | AB-001 | PAPEL FILM | 2 | UD | 1,652.00 | 297.36 | 594.72 | 3,304.00 |
| 45 | AB-001 | SALSA | 2 | LAT | 525.00 | 94.50 | 189.00 | 1,050.00 |
| 46 | AB-001 | PEPINO | 4 | UD | 20.00 | - | - | 80.00 |
| 47 | AB-001 | PIÑA | 10 | UD | 94.00 | - | - | 940.00 |
| 48 | AB-001 | PLATANO MADURO | 200 | UD | 25.00 | - | - | 5,000.00 |
| 49 | AB-001 | PLATANO VERDE | 120 | UD | 25.00 | - | - | 3,000.00 |
| 50 | AB-001 | PUERRO FINO | 1 | PQ | 350.00 | - | - | 350.00 |
| 51 | AB-001 | QUESO CHEDAR 5 LIB | 3 | PZA | 1,630.00 | - | - | 4,890.00 |
| 52 | AB-001 | QUESO CREMA 5 LIB. | 2 | PZA | 1,552.50 | - | - | 3,105.00 |
| 53 | AB-001 | QUESO BLANCO DE FREIR | 3 | PZA | 1,552.60 | - | - | 4,657.80 |
| 54 | AB-001 | REPOLLO | 3 | UD | 110.00 | - | - | 330.00 |
| 55 | AB-001 | SALAMI 3.5 LB | 3 | PZA | 452.25 | - | - | 1,356.75 |
| 56 | AB-001 | TAYOTA | 15 | UD | 19.00 | - | - | 285.00 |
| 57 | AB-001 | TOMATE BUGALU | 15 | LIB | 55.00 | - | - | 825.00 |
| 58 | AB-001 | VERDURA | 1 | PQ | 160.00 | - | - | 160.00 |
| 59 | AB-001 | VINAGRE BLANCO | 1 | GL. | 385.00 | 69.30 | 69.30 | 385.00 |
| 60 | AB-001 | VINO TINTO P/ COCINAR | 1 | BOT. | 345.00 | 62.10 | 62.10 | 345.00 |
| 61 | AB-001 | YAUTIA BLANCA | 120 | LIB | 50.00 | - | - | 6,000.00 |
| 62 | AB-001 | YOGURT CON AZUCAR | 2 | GL. | 719.20 | 115.07 | 230.14 | 1,438.40 |
| 63 | AB-001 | ZANAHORIA | 40 | LIB | 40.00 | - | - | 1,600.00 |

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| Total S/ ITBIS RD\$ | | 168,014.65 |
| ITBIS 16% RD\$ | | 2,512.62 |
| ITBIS 18% RD\$ | | 3,094.69 |
| Total RD\$ | | 173,621.96 |



Gerente Financiero



Director



Gerente de Compras