



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. 3082

O.C. # 3089

No. Orden: **O.C.#3089**  
Descripción

RNC: **131214258**

RPE: **49252**

Fecha: **06/09/2018**

**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.**

Telf: **809-483-3265**

**Datos Generales del Contrato**

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

Total: **344,463.20**

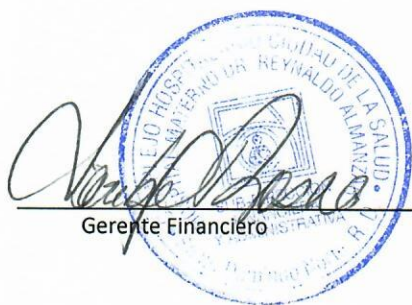
Item	Código	Descripción	Cantidad	Unidad	Monto	Precio Unit. S/ITBIS	Imp Moneda IMP. 18%	ITBIS Total Moneda	Sub total Moneda Orig,
1	AB-001	ACEITE 15 LB.	1	GL.		1,171.60	187.46	187.46	1,171.60
2	AB-001	ACEITE OLIVA EXTRA VIRGEN	3	GL.		3,850.00	693.00	2,079.00	11,550.00
3	AB-001	AJI CUBANELA	8	LIB		71.50	-	-	572.00
4	AB-001	AJI MORRON	12	LIB		77.00	-	-	924.00
5	AB-001	APIO	3	LIB		45.00	-	-	135.00
6	AB-001	ARROZ 100LB.	1	SC		3,415.00	-	-	3,415.00
7	AB-001	AUYAMA	60	LIB		48.00	-	-	2,880.00
8	AB-001	TUNA EN ACEITE	24	UD		132.16	23.79	570.93	3,171.84
9	AB-001	AZFRAN	2	CJ		236.00	42.48	84.96	472.00
10	AB-001	AZUCAR BLANCA 125 LIB.	1	SC		4,714.50	754.32	754.32	4,714.50
11	AB-001	BACALAO	1	CJ		11,071.50	-	-	11,071.50
12	AB-001	BRILLO VERDE	10	UD		120.00	21.60	216.00	1,200.00
13	AB-001	BROCOLIS	8	LIB		72.00	-	-	576.00
14	AB-001	CANELA ENTERA	15	LIB		216.00	-	-	3,240.00
15	AB-001	CARNE DE CERDO MAGRA	60	LIB		195.00	-	-	11,700.00
16	AB-001	CARNE DE POLLO FRESCA	100	LIB		94.00	-	-	9,400.00
17	AB-001	CARNE DE RES MAGRA	60	LIB		205.00	-	-	12,300.00
18	AB-001	CEBOLLA BLANCA	8	LIB		90.00	-	-	720.00
19	AB-001	CEBOLLA ROJA	8	LIB		84.00	-	-	672.00
20	AB-001	CHINOLA	200	UD		15.00	-	-	3,000.00
21	AB-001	CILANTRO ANCHO	1	PQ		110.00	-	-	110.00
22	AB-001	COLIFLOR	8	LIB		72.00	-	-	576.00
23	AB-001	ESPONJA DE FREGAR	1	PQ		895.00	161.10	161.10	895.00
24	AB-001	FIDEO 1/10	1	FD		310.00	-	-	310.00
25	AB-001	GALLETA DE SODA 6/1	3	FD		1,018.50	183.33	549.99	3,055.50
26	AB-001	GUINEO VERDE UND	400	UD		10.00	-	-	4,000.00
27	AB-001	HUEVO CARTON DE 30/1	9	CART.		195.00	-	-	1,755.00
28	AB-001	ACE TEA LAT.	3	LAT		660.00	118.80	356.40	1,980.00



29	AB-001	JAMON PIGNI 6.68 LB	3	PZA		1,650.00	-	-	4,950.00
30	AB-001	JAMON DE PAVO 5 LB	2	PZA		1,552.00	-	-	3,104.00
31	AB-001	JENGIBRE	3	LIB		77.00	-	-	231.00
32	AB-001	JUGO SANTAL 8 OZ. 1/24	2	CJ		755.20	135.94	271.87	1,510.40
33	AB-001	LECHE ENTERA	5	FD		1,100.00	-	-	5,500.00
34	AB-001	LECHOZA	2	UD		105.00	-	-	210.00
35	AB-001	LECHUGA REPELLADA	10	LIB		66.00	-	-	660.00
36	AB-001	LIMONES	15	UD		15.00	-	-	225.00
37	AB-001	LIMONCILLO	5	LIB		209.00	-	-	1,045.00
38	AB-001	MALAGUETA	5	LIB		210.00	-	-	1,050.00
39	AB-001	MARGARINA 5 LIB	3	LAT		305.00	48.80	146.40	915.00
40	AB-001	MELON	8	UD		140.00	-	-	1,120.00
41	AB-001	FILETE DE MERO BASA	22	LIB		137.00	24.66	542.52	3,014.00
42	AB-001	NARANJA AGRIA	15	UD		10.00	-	-	150.00
43	AB-001	ÑAME	15	LIB		48.00	-	-	720.00
44	AB-001	PAN BLANCO MOLDE FUNDA	8	UD		295.00	-	-	2,360.00
45	AB-001	PAPA LIB.	250	LIB		50.00	-	-	12,500.00
46	AB-001	PAPEL FILM	2	UD		1,652.00	297.36	594.72	3,304.00
47	AB-001	SALSA	1	LAT		525.00	94.50	94.50	525.00
48	AB-001	PEPINO	6	UD		20.00	-	-	120.00
49	AB-001	PIÑA	10	UD		94.00	-	-	940.00
50	AB-001	PLATANO VERDE	150	UD		25.00	-	-	3,750.00
51	AB-001	PLATANO MADURO	250	UD		25.00	-	-	6,250.00
52	AB-001	PUERRO FINO	1	PQ		350.00	-	-	350.00
53	AB-001	QUESO CHEDAR 5 LIB	3	PZA		1,630.00	-	-	4,890.00
54	AB-001	QUESO CREMA 5 LIB.	2	PZA		1,552.50	-	-	3,105.00
55	AB-001	QUESO BLANCO DE FREIR	3	UD		1,552.60	-	-	4,657.80
56	AB-001	REPOLLO	2	UD		110.00	-	-	220.00
57	AB-001	SALAMI 3.5 LB	3	PZA		452.25	-	-	1,356.75
58	AB-001	SALSA CHINA	2	GL		300.00	54.00	108.00	600.00
59	AB-001	TAYOTA	12	UD		19.00	-	-	228.00
60	AB-001	TOMATE BUGALU	15	LIB		55.00	-	-	825.00
61	AB-001	VERDURA	1	PQ		160.00	-	-	160.00
62	AB-001	VINAGRE BLANCO	1	GL		385.00	69.30	69.30	385.00
63	AB-001	YAUTIA BLANCA	150	LIB		75.00	-	-	11,250.00
64	AB-001	YOGURT CON AZUCAR	2	GL		719.20	115.07	230.14	1,438.40
65	AB-001	YUCA	30	LIB		30.00	-	-	900.00
66	AB-001	ZANAHORIA	40	LIB		40.00	-	-	1,600.00
67	AB-001	VASOS NO. 7 50/50	30	CJ		4,399.98	792.00	23,759.89	131,999.40

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Total S/ ITBIS RD\$	313,685.69
ITBIS 16% RD\$	1,318.32
ITBIS 18% RD\$	29,459.19
Total RD\$	344,463.20



Gerente Financiero



Director



Gerente de Compras