



SERVICIO REGIONAL DE SALUD
METROPOLITANO



**HOSPITAL
MATERNO**
Dr. Reynaldo Almánzar

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. 3137

O.C. # 3144

No. Orden: **O.C.#3144**
Descripción

RNC: **131214258**

RPE: **49252**

Fecha: **20/09/2018**

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: **161,107.62**

| Item | Código | Descripción | Cantidad | Unidad | Monto | Precio Unit. S/ITBIS | Imp Moneda IVIP. 18% | ITBIS Total Moneda Orig. | Sub total Moneda Orig. |
|------|--------|------------------------|----------|--------|-------|-------------------------|----------------------------|--------------------------------|------------------------------|
| 1 | AB-001 | ACEITE DE SOYA 2/15 | 1 | CJ | | 2,016.00 | 322.56 | 322.56 | 2,016.00 |
| 2 | AB-001 | AJI MORRON | 8 | LIB | | 77.00 | - | - | 616.00 |
| 3 | AB-001 | APIO | 3 | LIB | | 45.00 | - | - | 135.00 |
| 4 | AB-001 | AUYAMA | 60 | LIB | | 48.00 | - | - | 2,880.00 |
| 5 | AB-001 | AZUCAR BLANCA 125 LIB. | 1 | SC | | 4,714.50 | 754.32 | 754.32 | 4,714.50 |
| 6 | AB-001 | BROCOLIS | 8 | LIB | | 72.00 | - | - | 576.00 |
| 7 | AB-001 | CAFÉ 1/20 | 1 | FD | | 5,900.00 | 944.00 | 944.00 | 5,900.00 |
| 8 | AB-001 | CARNE DE CERDO MAGRA | 60 | LIB | | 195.00 | - | - | 11,700.00 |
| 9 | AB-001 | CARNE DE POLLO FRESCA | 110 | LIB | | 94.00 | - | - | 10,340.00 |
| 10 | AB-001 | CARNE DE RES MAGRA | 80 | LIB | | 205.00 | - | - | 16,400.00 |
| 11 | AB-001 | CEBOLLA BLANCA | 8 | LIB | | 90.00 | - | - | 720.00 |
| 12 | AB-001 | CEBOLLA ROJA | 8 | LIB | | 84.00 | - | - | 672.00 |
| 13 | AB-001 | CHINOLA | 250 | UD | | 15.00 | - | - | 3,750.00 |
| 14 | AB-001 | CILANTRO ANCHO | 1 | PQ | | 110.00 | - | - | 110.00 |
| 15 | AB-001 | COLIFLOR | 8 | LIB | | 72.00 | - | - | 576.00 |
| 16 | AB-001 | FIDEO 1/10 | 1 | FD | | 310.00 | - | - | 310.00 |
| 17 | AB-001 | GALLETA DE SODA 6/1 | 6 | FD | | 1,018.50 | 183.33 | 1,099.98 | 6,111.00 |
| 18 | AB-001 | GUINEO VERDE UND | 400 | UD | | 10.00 | - | - | 4,000.00 |
| 19 | AB-001 | HABICHUELA ROJA | 15 | LIB | | 63.00 | - | - | 945.00 |
| 20 | AB-001 | HABICHUELA YACOMELO | 15 | LIB | | 65.00 | - | - | 975.00 |
| 21 | AB-001 | HUEVO CARTON DE 30/1 | 9 | CART. | | 195.00 | - | - | 1,755.00 |
| 22 | AB-001 | ACE TEA LAT. | 4 | LAT | | 660.00 | 118.80 | 475.20 | 2,640.00 |
| 23 | AB-001 | JAMON PIGNI 6.68 LB | 3 | PZA | | 1,650.00 | - | - | 4,950.00 |
| 24 | AB-001 | JUGO SANTAL 8 OZ. 1/24 | 2 | CJ | | 755.20 | 135.94 | 271.87 | 1,510.40 |
| 25 | AB-001 | LECHE ENTERA | 8 | FD | | 1,100.00 | - | - | 8,800.00 |
| 26 | AB-001 | LECHOZA | 2 | UD | | 105.00 | - | - | 210.00 |
| 27 | AB-001 | LECHUGA REPOLLADA | 10 | LIB | | 66.00 | - | - | 660.00 |
| 28 | AB-001 | LIMONES | 35 | UD | | 15.00 | - | - | 525.00 |
| 29 | AB-001 | MARGARINA 5 LIB | 3 | LAT | | 305.00 | 48.80 | 146.40 | 915.00 |
| 30 | AB-001 | MELON | 10 | UD | | 140.00 | - | - | 1,400.00 |
| 31 | AB-001 | FILETE DE MERO BASA | 22 | LIB | | 137.00 | 24.66 | 542.52 | 3,014.00 |
| 32 | AB-001 | NARANJA AGRIA | 35 | UD | | 10.00 | - | - | 350.00 |
| 33 | AB-001 | ÑAME | 15 | LIB | | 48.00 | - | - | 720.00 |

| | | | | | | | | |
|----|--------|------------------------|-----|-----|----------|--------|--------|-----------|
| 34 | AB-001 | PAN BLANCO MOLDE FUNDA | 8 | UD | 295.00 | - | - | 2,360.00 |
| 35 | AB-001 | PAPA LIB. | 250 | LIB | 50.00 | - | - | 12,500.00 |
| 36 | AB-001 | PAPEL FILM | 2 | UD | 1,652.00 | 297.36 | 594.72 | 3,304.00 |
| 37 | AB-001 | SALSA | 1 | LAT | 525.00 | 94.50 | 94.50 | 525.00 |
| 38 | AB-001 | PEPINO | 4 | UD | 20.00 | - | - | 80.00 |
| 39 | AB-001 | PIÑA | 12 | UD | 94.00 | - | - | 1,128.00 |
| 40 | AB-001 | PLATANO VERDE | 150 | UD | 25.00 | - | - | 3,750.00 |
| 41 | AB-001 | PLATANO MADURO | 250 | UD | 25.00 | - | - | 6,250.00 |
| 42 | AB-001 | PUERRO FINO | 1 | PQ | 350.00 | - | - | 350.00 |
| 43 | AB-001 | QUESO CHEDAR 5 LIB | 3 | PZA | 1,630.00 | - | - | 4,890.00 |
| 44 | AB-001 | QUESO BLANCO DE FREIR | 3 | UD | 1,552.60 | - | - | 4,657.80 |
| 45 | AB-001 | REPOLLO | 3 | UD | 110.00 | - | - | 330.00 |
| 46 | AB-001 | SALSA CHINA | 2 | GL | 300.00 | 54.00 | 108.00 | 600.00 |
| 47 | AB-001 | TAYOTA | 10 | UD | 19.00 | - | - | 190.00 |
| 48 | AB-001 | VERDURA | 2 | PQ | 160.00 | - | - | 320.00 |
| 49 | AB-001 | VINAGRE BLANCO | 1 | GL | 385.00 | 69.30 | 69.30 | 385.00 |
| 50 | AB-001 | YAUTIA BLANCA | 120 | LIB | 75.00 | - | - | 9,000.00 |
| 51 | AB-001 | YOGURT CON AZUCAR | 2 | GL | 719.20 | 115.07 | 230.14 | 1,438.40 |
| 52 | AB-001 | YUCA | 30 | LIB | 30.00 | - | - | 900.00 |
| 53 | AB-001 | ZANAHORIA | 40 | LIB | 40.00 | - | - | 1,600.00 |

IC

| | | |
|--------------------|--|------------|
| Total S/ITBIS RD\$ | | 155,454.10 |
| ITBIS 16% RD\$ | | 2,397.42 |
| ITBIS 18% RD\$ | | 3,256.09 |
| Total RD\$ | | 161,107.62 |



Gerente Financiero



Director



Gerente de Compras