



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. 3102

O.C. # 3109

No. Orden: **O.C.#3109**
Descripción:

RNC: **101737751**
RPE: **4852**
Fecha: **12/09/2018**

Datos del Proveedor

Razón Social: **LAMBDA DIAGNOSTICOS,SRL**
Nombre Comercial: **LAMBDA DIAGNOSTICOS,SRL**
Domicilio Comercial: **Av. Republica de Argentina,0 D.N-Rep. Dom.**

Telf: **809-616-2279**

Datos Generales del Contrato

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

Total: **478,103.71**

Item	Código	Descripción	Cantidad	Unidad	Monto	Precio Unit. S/ITBIS	Imp Moneda IMP. 18%	ITBIS Total Moneda	Sub total Moneda Orig,
1	RL-001	ALP 405 AA LIQUIDA 100 ML.	1	KIT		1,851.43	-	-	1,851.43
2	RL-001	BILIRRUBINA DIRECTA AA LIQ. 240 ML.	1	KIT		2,962.29	-	-	2,962.29
3	RL-001	BILIRRUBINA TOTAL AA LIQ. 240 ML.	1	KIT		2,961.43	-	-	2,961.43
4	RL-001	CA COLOR ARSENAZO 200ML.	1	KIT		1,954.29	-	-	1,954.29
5	RL-001	CK MB NAC UV AA LIQ.60ML (CALIBRADOR)	1	KIT		10,477.03	-	-	10,477.03
6	RL-001	CK -NAC UV AA LIQ. (CALIBRADOR)	1	KIT		8,825.15	-	-	8,825.15
7	RL-001	COLESTAT ENZ. AA LIQ. 400ML.	1	KIT		4,967.15	-	-	4,967.15
8	RL-001	CREATININA CINETICA AA LIQ. 250 ML.	1	KIT		1,707.43	-	-	1,707.43
9	RL-001	GLICEMIA ENZIM. AA LIQ. 360ML	2	KIT		3,416.92	-	-	6,833.84
10	RL-001	LIPASA AA LIQ. 32 ML.	1	KIT		8,845.72	-	-	8,845.72
11	RL-001	UREA UV. CINETICA AA LIQ. 500ML.	1	KIT		6,885.20	-	-	6,885.20
12	RL-001	URICOSTAT ENZ. AA LIQ. 250ML.	1	KIT		3,291.43	-	-	3,291.43
13	RL-001	STANDATROL S-E 2 NIVE 30M	1	KIT		3,364.77	-	-	3,364.77
14	RL-001	CALIBRADOR A PLUS 6ML	1	KIT		2,721.60	-	-	2,721.60
15	RL-001	HDL COLESTEROL 40ML C/CAL.	1	KIT		7,893.26	-	-	7,893.26
16	RL-001	AMILASA 405 AA LIQ. 30 ML.	1	KIT		2,468.58	-	-	2,468.58
17	RL-001	GPT (ALT) UV AA 200ML.	1	KIT		3,085.72	-	-	3,085.72
18	RL-001	GOT (AST) UV AA 200ML.	1	KIT		3,085.72	-	-	3,085.72
19	RL-001	SYPHILIS 30ML.	100	KIT		2,571.43	-	-	257,143.00
20	RL-001	TROPONINA KIT-25	1	KIT		3,778.57	-	-	3,778.57
21	RL-001	HCG KIT-25	80	KIT		1,071.43	-	-	85,714.40
22	RL-001	RA (FACTOR REUMATOIDE) 100P	4	KIT		1,285.71	-	-	5,142.84
23	RL-001	PROTI 2 100ML.	1	KIT		2,142.86	-	-	2,142.86
24	RL-001	AGUA BIDESTILADA GLS.	200	GL		200.00	-	-	40,000.00
IC						Total S/ITBIS RD\$			478,103.71
						ITBIS 18% RD\$			0.00
						Total RD\$			478,103.71

Gerente Financiero

Director

Gerente de Compras