

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. 3199

O.C. # 3206

No. Orden: **O.C.#3206**
Descripción

RNC: 130505667

RPE: **11811**

Fecha: 15/10/2018

Datos del Proveedor

Razón Social: **A&S IMPORTADORA MEDICAS,SRL**
 Nombre Comercial: **A&S IMPORTADORA MEDICAS,SRL**
 Domicilio Comercial: **C/Sur,8 D.N-Rep. Dom.**

Telf: 809-331-5014

Datos Generales del Contrato

Anticipo: N/A

Modalidad de pag **CREDITO**

Tiempo de Entreg INMEDIATA

Total: 228,840.00

| Tiempo de Entrega INMEDIATA | | | | | | | | | |
|------------------------------------|---------------|------------------------------|-----------------|---------------|--------------|---------------------------------|------------------------------------|--|--|
| Item | Código | Descripción | Cantidad | Unidad | Monto | Precio Unit. S/ITBIS | Imp Moneda IMP. 18% | ITBIS Total Moneda Orig. | Sub total Moneda Orig, |
| 1 | M-001 | NIFEDIPINA RETARD20 MG. TAB. | 1,000 | UND. | | 33.84 | - | - | 33,840.00 |
| 2 | GM-002 | AGUJA RAQUI NO. 23 X 3 1/2 | 1,000 | UND. | | 150.00 | - | - | 150,000.00 |
| 3 | GM-002 | AGUJA RAQUI NO. 25 X 3 1/2 | 300 | UND. | | 150.00 | - | - | 45,000.00 |
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| | | | | | | | Total S/ ITBIS PDG | | 228,840.00 |

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| | Total S/ ITBIS RD\$ | 228,840.00 |
| | ITBIS 18% RD\$ | 0.00 |
| | Total RD\$ | 228,840.00 |


Gerente Financiero

[Handwritten signature]
Director

| | |
|-----------|------------|
| 18% RDS | 0.00 |
| Total RDS | 228,840.00 |

Rosa E. Jaramendi
Gerente de Compras