



HOSPITAL
MATERNO
Dr. Reynaldo Almánzar

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

Exp. 3371

O.C. # 3378

"AÑO DE FOMENTO A LAS EXPORTACIONES "

ORDEN DE COMPRA

| | |
|-------------|-----------|
| No. Orden: | O.C.#3378 |
| Descripción | |

RNC: 101040302

RPE: 294

Fecha: 06/12/2018

Datos del Proveedor

Razón Social: **FARMACO QUIMICA NACIONAL,SA**
Nombre Comercial: **FARMACONAL**
Domicilio Comercial **C/Jose Aybar Castellanos ,155 St. Dgo. Oeste-Rep. Dom.**

Telf: 809-539-5545

Datos Generales del Contrato

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

Total: 278,071.56

| 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 | SIMILAC INMUNIFIY 2 ONZ. FCO. (LECHE MATERNIZADA) C/48 | 50 | CAJA | | 1,474.20 | - | - | 73,710.00 |
| 2 | GM-002 | MASCARILLA DE CPAP SMALL | 6 | UND. | | 8,007.00 | 1,441.26 | 8,647.56 | 48,042.00 |
| 3 | GM-002 | H. VICRYL 2-0 REF:339 C/36 | 20 | CAJA | | 7,383.60 | - | - | 147,672.00 |
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| RM | | | | | | Total S/ ITBIS RD\$ | | 269,424.00 | |
| | | | | | | | ITBIS 18% RD\$ | 8,647.56 | |
| | | | | | | | Total RD\$ | 278,071.56 | |

RM

Gerente Financiero

Director

Gerente de Compras