



CAMARA DE CUENTAS DE LA REPUBLICA DOMINICANA

Relación de Ordenes de Compras Realizadas y Aprobadas

SECCION DE COMPRAS

Del 1/7/2021 al 31/7/2021

VALORES RD\$



| NO. DE ORDEN | FECHA DE REGISTRO | DESCRIPCION | PROVEEDOR | RNC / CEDULA | CANTIDAD | PRECIO | TOTAL GRAVADO | ITBIS | MONTO |
|--------------|-------------------|--|----------------------------------|--------------|----------|------------|---------------|------------|-------------|
| PO000001789 | 21/7/2021 | GI JUGO DE NARANJA | INVERSIONES CORGARHI,S.R.L. | 131454682 | 2.00 | \$1,100.00 | \$2,200.00 | \$352.00 | \$2,552.00 |
| PO000001789 | 21/7/2021 | ALMUERZO TIPO BUFFET | INVERSIONES CORGARHI,S.R.L. | 131454682 | 12.00 | \$1,325.00 | \$15,900.00 | \$2,544.00 | \$18,444.00 |
| PO000001791 | 21/7/2021 | TRANSPORTE (SERVICIOS) | VARGAS SERVICIOS DE CATERING SRL | 101-59294-1 | 1.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$2,500.00 |
| PO000001791 | 21/7/2021 | ALQUILER DE SILLAS DE CAOBA PLEGADIZA LIRA | VARGAS SERVICIOS DE CATERING SRL | 101-59294-1 | 30.00 | \$125.00 | \$3,750.00 | \$0.00 | \$3,750.00 |
| PO000001791 | 21/7/2021 | VASO HIGHBALL LIBBY | VARGAS SERVICIOS DE CATERING SRL | 101-59294-1 | 35.00 | \$10.00 | \$350.00 | \$0.00 | \$350.00 |
| PO000001791 | 21/7/2021 | BANDEJA REDONDA | VARGAS SERVICIOS DE CATERING SRL | 101-59294-1 | 2.00 | \$60.00 | \$120.00 | \$0.00 | \$120.00 |
| PO000001791 | 21/7/2021 | BAMBALINA CREMA | VARGAS SERVICIOS DE CATERING SRL | 101-59294-1 | 1.00 | \$500.00 | \$500.00 | \$0.00 | \$500.00 |
| PO000001791 | 21/7/2021 | MANTEL RECTANGULAR CREMA | VARGAS SERVICIOS DE CATERING SRL | 101-59294-1 | 1.00 | \$300.00 | \$300.00 | \$0.00 | \$300.00 |
| PO000001791 | 21/7/2021 | SERVICIO DE CAMARERO | VARGAS SERVICIOS DE CATERING SRL | 101-59294-1 | 2.00 | \$3,500.00 | \$7,000.00 | \$0.00 | \$7,000.00 |
| PO000001793 | 21/7/2021 | TRANSPORTE (SERVICIOS) | INVERSIONES ISOBAR S.R.L | 130147469 | 1.00 | \$800.00 | \$800.00 | \$0.00 | \$800.00 |
| PO000001793 | 21/7/2021 | GI JUGO DE NARANJA | INVERSIONES ISOBAR S.R.L | 130147469 | 3.00 | \$1,100.00 | \$3,300.00 | \$528.00 | \$3,828.00 |
| PO000001793 | 21/7/2021 | MINI VOLONES RELLENOS DE POLLO | INVERSIONES ISOBAR S.R.L | 130147469 | 35.00 | \$85.00 | \$2,975.00 | \$476.00 | \$3,451.00 |
| PO000001793 | 21/7/2021 | MINI CANAPE MANCHEGO CON PERAS CAMELIZADAS | INVERSIONES ISOBAR S.R.L | 130147469 | 35.00 | \$75.00 | \$2,625.00 | \$420.00 | \$3,045.00 |
| PO000001793 | 21/7/2021 | MINI PITAS RELLENOS DE RICOTA Y PUERRO | INVERSIONES ISOBAR S.R.L | 130147469 | 35.00 | \$45.00 | \$1,575.00 | \$252.00 | \$1,827.00 |
| PO000001793 | 21/7/2021 | MINI PINCHITOS DE MOZARELLA | INVERSIONES ISOBAR S.R.L | 130147469 | 35.00 | \$45.00 | \$1,575.00 | \$252.00 | \$1,827.00 |



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| PO000001793 | 21/7/2021 | MINI SHOTS ENSALADITA FRUTAS | INVERSIONES ISOBAR S.R.L | 130147469 | 35.00 | \$50.00 | \$1,750.00 | \$280.00 | \$2,030.00 |
| PO000001792 | 23/7/2021 | AGUA 5 GALONES | AGUA PLANETA AZUL, S.A. | 101503939 | 900.00 | \$60.00 | \$54,000.00 | \$8,640.00 | \$62,640.00 |
| PO000001792 | 23/7/2021 | FARDOS DE BOTELLITAS DE AGUA 16 ONZAS | AGUA PLANETA AZUL, S.A. | 101503939 | 550.00 | \$135.00 | \$74,250.00 | \$11,880.00 | \$86,130.00 |
| PO000001794 | 27/7/2021 | ACEITE 15W40 | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 7.00 | \$325.00 | \$2,275.00 | \$364.00 | \$2,639.00 |
| PO000001794 | 27/7/2021 | FILTRO DE POLEN | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$850.00 | \$850.00 | \$136.00 | \$986.00 |
| PO000001794 | 27/7/2021 | SPRAY LIMPIADOR DE FRENOS | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$350.00 | \$350.00 | \$56.00 | \$406.00 |
| PO000001794 | 27/7/2021 | TAPON DE RADIADOR | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$650.00 | \$650.00 | \$104.00 | \$754.00 |
| PO000001794 | 27/7/2021 | CALENTADORES | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 4.00 | \$2,150.00 | \$8,600.00 | \$1,376.00 | \$9,976.00 |
| PO000001794 | 27/7/2021 | ESCOBILLAS DE LIMPIA VIDRIOS | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 2.00 | \$650.00 | \$1,300.00 | \$208.00 | \$1,508.00 |
| PO000001794 | 27/7/2021 | ADITIVO DE LIMPIA VIDRIO | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$250.00 | \$250.00 | \$40.00 | \$290.00 |
| PO000001794 | 27/7/2021 | BOMBILLO DE PLACA | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 2.00 | \$50.00 | \$100.00 | \$16.00 | \$116.00 |
| PO000001794 | 27/7/2021 | BOMBA CEBADORA | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$2,100.00 | \$2,100.00 | \$336.00 | \$2,436.00 |
| PO000001794 | 27/7/2021 | JUEGO DE BIS-SEON | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$4,950.00 | \$4,950.00 | \$792.00 | \$5,742.00 |
| PO000001794 | 27/7/2021 | SERVICIO MANO DE OBRA MECANICA | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$8,250.00 | \$8,250.00 | \$0.00 | \$8,250.00 |
| PO000001794 | 27/7/2021 | REPARACION Y PINTURA DE BOMPER DELANTERO | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$4,500.00 | \$4,500.00 | \$0.00 | \$4,500.00 |
| PO000001794 | 27/7/2021 | REPARACION Y PINTURA DE BOMPER TRASERO | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$4,500.00 | \$4,500.00 | \$0.00 | \$4,500.00 |
| PO000001794 | 27/7/2021 | BRILLO GENERAL | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$5,500.00 | \$5,500.00 | \$0.00 | \$5,500.00 |
| PO000001794 | 27/7/2021 | RECTIFICAR DISCOS DE FRENOS | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 4.00 | \$650.00 | \$2,600.00 | \$416.00 | \$3,016.00 |



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REVISADO *GM*

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|----------------------|-----------|------------------|--------------------------------------|-----------|-----------------|--------------------|---------------------|--------------------|---------------------|
| PO000001794 | 27/7/2021 | FILTRO DE AIRE | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$1,100.00 | \$1,100.00 | \$176.00 | \$1,276.00 |
| PO000001794 | 27/7/2021 | FILTRO DE GASOIL | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$850.00 | \$850.00 | \$136.00 | \$986.00 |
| PO000001794 | 27/7/2021 | FILTRO DE ACEITE | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 1.00 | \$850.00 | \$850.00 | \$136.00 | \$986.00 |
| PO000001794 | 27/7/2021 | COOLANT | AUTO MECANICA GOMEZ Y ASOCIADOS SRL. | 101887575 | 2.00 | \$850.00 | \$1,700.00 | \$272.00 | \$1,972.00 |
| TOTALES==> | | | | | 1,749.00 | \$51,190.00 | \$226,745.00 | \$30,188.00 | \$256,933.00 |