



## CAMARA DE CUENTAS DE LA REPUBLICA DOMINICANA

Relación de Ordenes de Compras Realizadas y Aprobadas

SECCION DE COMPRAS

Del 1/3/2021 al 31/3/2021

VALORES RD\$

NO. DE ORDEN	FECHA DE REGISTRO	DESCRIPCION	PROVEEDOR	RNC / CEDULA	CANTIDAD	PRECIO	TOTAL GRAVADO	ITBIS	MONTO
PO000001757	16/3/2021	SOFTWARE	CECOM	101005084	1.00	\$82,364.97	\$82,364.97	\$13,178.40	\$95,543.37
PO000001758	17/3/2021	CINTA ADHESIVA 3/4 PARA DISPENSADORES	OFFITEK,S.R.L	1-01-89393-1	12.00	\$39.41	\$472.92	\$75.67	\$548.59
PO000001758	17/3/2021	FOLDER MANILA 8-1/2 X 11 PARA ARCHIVAR	OFFITEK,S.R.L	1-01-89393-1	50.00	\$182.40	\$9,120.00	\$1,459.20	\$10,579.20
PO000001758	17/3/2021	PAPEL BOND 20, 8-1/2 X 11	OFFITEK,S.R.L	1-01-89393-1	50.00	\$1,497.54	\$74,877.00	\$11,980.32	\$86,857.32
PO000001758	17/3/2021	LAPIZ DE CARBON NO.2	OFFITEK,S.R.L	1-01-89393-1	150.00	\$34.25	\$5,137.50	\$822.00	\$5,959.50
PO000001758	17/3/2021	PAPEL BOND 20, 8-1/2 X 13	OFFITEK,S.R.L	1-01-89393-1	12.00	\$199.15	\$2,389.80	\$382.37	\$2,772.17
PO000001758	17/3/2021	CARPETA DE 3" PLASTICA DE ARGOLLAS	OFFITEK,S.R.L	1-01-89393-1	200.00	\$144.92	\$28,984.00	\$4,637.44	\$33,621.44
PO000001758	17/3/2021	PEGAMENTO EN BARRA 40grs.	OFFITEK,S.R.L	1-01-89393-1	12.00	\$79.47	\$953.64	\$152.58	\$1,106.22
PO000001758	17/3/2021	DVD-R EN BLANCO 4.7 GB CARATULA	OFFITEK,S.R.L	1-01-89393-1	150.00	\$22.99	\$3,448.50	\$551.76	\$4,000.26
PO000001758	17/3/2021	CORRECTOR LIQUIDO BROCHA	OFFITEK,S.R.L	1-01-89393-1	50.00	\$39.15	\$1,957.50	\$313.20	\$2,270.70
PO000001760	17/3/2021	CINTA ADHESIVA 3/4 PARA DISPENSADORES	OFFITEK,S.R.L	1-01-89393-1	12.00	\$39.41	\$472.92	\$75.67	\$548.59
PO000001760	17/3/2021	FOLDER MANILA 8-1/2 X 11 PARA ARCHIVAR	OFFITEK,S.R.L	1-01-89393-1	50.00	\$182.40	\$9,120.00	\$1,459.20	\$10,579.20
PO000001760	17/3/2021	PAPEL BOND 20, 8-1/2 X 11	OFFITEK,S.R.L	1-01-89393-1	50.00	\$1,497.54	\$74,877.00	\$11,980.32	\$86,857.32
PO000001760	17/3/2021	LAPIZ DE CARBON NO.2	OFFITEK,S.R.L	1-01-89393-1	150.00	\$34.25	\$5,137.50	\$822.00	\$5,959.50
PO000001760	17/3/2021	PAPEL BOND 20, 8-1/2 X 13	OFFITEK,S.R.L	1-01-89393-1	12.00	\$199.15	\$2,389.80	\$382.37	\$2,772.17
PO000001760	17/3/2021	CARPETA DE 3" PLASTICA DE ARGOLLAS	OFFITEK,S.R.L	1-01-89393-1	200.00	\$144.92	\$28,984.00	\$4,637.44	\$33,621.44
PO000001760	17/3/2021	PEGAMENTO EN BARRA 40grs.	OFFITEK,S.R.L	1-01-89393-1	12.00	\$79.47	\$953.64	\$152.58	\$1,106.22
PO000001760	17/3/2021	DVD-R EN BLANCO 4.7 GB CARATULA	OFFITEK,S.R.L	1-01-89393-1	150.00	\$22.99	\$3,448.50	\$551.76	\$4,000.26
PO000001760	17/3/2021	CORRECTOR LIQUIDO BROCHA	OFFITEK,S.R.L	1-01-89393-1	50.00	\$39.15	\$1,957.50	\$313.20	\$2,270.70
PO000001759	24/3/2021	ALCOHOL ISOPROPILICO (GALON)	SUMINISTROS GUIPAK, SRL	131412602	30.00	\$930.00	\$27,900.00	\$4,464.00	\$32,364.00
PO000001759	24/3/2021	PAPEL HIGIENICO MINI-JUMBO ROLLO 8/1	SUMINISTROS GUIPAK, SRL	131412602	2.00	\$2,015.89	\$4,031.78	\$645.08	\$4,676.86
PO000001759	24/3/2021	KLENEEX (PAÑUELOS FACIALES)	SUMINISTROS GUIPAK, SRL	131412602	20.00	\$60.08	\$1,201.60	\$192.26	\$1,393.86
PO000001759	24/3/2021	CAFÉ (1 Lbs)	SUMINISTROS GUIPAK, SRL	131412602	300.00	\$192.55	\$57,765.00	\$9,242.40	\$67,007.40
PO000001759	24/3/2021	FUNDAS PARA BASURA (TANQUE 55 GLS)	SUMINISTROS GUIPAK, SRL	131412602	30.00	\$350.00	\$10,500.00	\$1,680.00	\$12,180.00
PO000001759	24/3/2021	FUNDAS PARA BASURA ZAFACON (17 X 22)	SUMINISTROS GUIPAK, SRL	131412602	10.00	\$57.65	\$576.50	\$92.24	\$668.74
PO000001759	24/3/2021	JABON LIQUIDO DE CUABA	SUMINISTROS GUIPAK, SRL	131412602	20.00	\$106.12	\$2,122.40	\$339.58	\$2,461.98



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VALORES RDS

PO000001759	24/3/2021	SERVILLETAS DE COCINA 13 X 7 (500/1)	SUMINISTROS GUIPAK, SRL	131412602	10.00	\$76.25	\$762.50	\$122.00	\$884.50
PO000001759	24/3/2021	AZUCAR BLANCA (SACO DE 125LB)	SUMINISTROS GUIPAK, SRL	131412602	2.00	\$3,229.41	\$6,458.82	\$1,033.41	\$7,492.23
PO000001759	24/3/2021	AZUCAR DE DIETA	SUMINISTROS GUIPAK, SRL	131412602	5.00	\$500.00	\$2,500.00	\$400.00	\$2,900.00
PO000001759	24/3/2021	FUNDAS PARA BASURA (28 X 36)	SUMINISTROS GUIPAK, SRL	131412602	25.00	\$175.00	\$4,375.00	\$700.00	\$5,075.00
PO000001759	24/3/2021	ATOMIZADOR SPRAY	SUMINISTROS GUIPAK, SRL	131412602	30.00	\$65.33	\$1,959.90	\$313.58	\$2,273.48
PO000001759	24/3/2021	D-SCALIN	SUMINISTROS GUIPAK, SRL	131412602	5.00	\$189.00	\$945.00	\$151.20	\$1,096.20
PO000001759	24/3/2021	SERVILLETAS DISPENSADOR DE BAÑO (24/1)	SUMINISTROS GUIPAK, SRL	131412602	25.00	\$764.88	\$19,122.00	\$3,059.52	\$22,181.52
TOTALES==>					1,887.00	\$95,555.69	\$477,267.19	\$76,362.75	\$553,629.94

*Sandra Pérez*  
*D/o Graciela Medina*  
*13/04/2021*