



## CAMARA DE CUENTAS DE LA REPUBLICA DOMINICANA

Relación de Ordenes de Compras Realizadas y Aprobadas

SECCION DE COMPRAS

Del 1/5/2021 al 31/5/2021

VALORES RD\$

NO. DE ORDEN	FECHA DE REGISTRO	DESCRIPCION	PROVEEDOR	RNC / CEDULA	PRECIO	TOTAL GRAVADO	ITBIS	MONTO
PO000001764	13/5/2021	INVITACION 8 X 8	GBN COMUNICACION E IMAGEN	101568811	\$280.00	\$11,200.00	\$1,792.00	\$12,992.00
PO000001765	14/5/2021	ARREGLO FLORAL	FLORISTERIA ZUNYFLOR	130182132	\$7,000.00	\$7,000.00	\$1,120.00	\$8,120.00
PO000001765	14/5/2021	ARREGLO FLORAL	FLORISTERIA ZUNYFLOR	130182132	\$9,000.00	\$18,000.00	\$2,880.00	\$20,880.00
PO000001765	14/5/2021	ARREGLO FLORAL	FLORISTERIA ZUNYFLOR	130182132	\$2,000.00	\$8,000.00	\$1,280.00	\$9,280.00
PO000001766	14/5/2021	PINTURA ACRILICA BLANCO 00	GRUPO SOLID DOMINICANA	131931537	\$3,813.56	\$11,440.68	\$1,569.39	\$11,378.09
PO000001766	14/5/2021	BANDEJA DE PINTURA	GRUPO SOLID DOMINICANA	131931537	\$355.93	\$355.93	\$48.83	\$353.98
PO000001766	14/5/2021	BROCHA DE 3"	GRUPO SOLID DOMINICANA	131931537	\$105.93	\$423.72	\$58.12	\$421.40
PO000001766	14/5/2021	BROCHA DE 3"	GRUPO SOLID DOMINICANA	131931537	\$72.03	\$288.12	\$39.52	\$286.54
PO000001766	14/5/2021	MOTA ANTIGOTA	GRUPO SOLID DOMINICANA	131931537	\$93.43	\$373.72	\$51.27	\$371.68
PO000001766	14/5/2021	PINTURA SEMIGLOSS BLANCO 00	GRUPO SOLID DOMINICANA	131931537	\$5,508.47	\$16,525.41	\$2,266.90	\$16,435.00
PO000001767	17/5/2021	RECARGA EXTINTOR CARBONO 5LB	DE SOTO TRADING S.T.R.L	101-83451-1	\$3,850.00	\$15,400.00	\$0.00	\$15,400.00
PO000001767	17/5/2021	RECARGA EXTINTOR CARBONO 10LB	DE SOTO TRADING S.T.R.L	101-83451-1	\$550.00	\$17,050.00	\$0.00	\$17,050.00
PO000001767	17/5/2021	RECARGA EXTINTOR CARBONO 10LB	DE SOTO TRADING S.T.R.L	101-83451-1	\$650.00	\$650.00	\$0.00	\$650.00
PO000001767	17/5/2021	RECARGA EXTINTOR CARBONO 15LB	DE SOTO TRADING S.T.R.L	101-83451-1	\$3,750.00	\$7,500.00	\$0.00	\$7,500.00
PO000001767	17/5/2021	RECARGA EXTINTOR CARBONO 15LB	DE SOTO TRADING S.T.R.L	101-83451-1	\$975.00	\$1,950.00	\$0.00	\$1,950.00
PO000001768	17/5/2021	PARAGUAS INSTITUCIONAL	LOGOMARCA	101162058	\$530.00	\$270,300.00	\$43,248.00	\$313,548.00
PO000001768	17/5/2021	PARAGUAS INSTITUCIONAL	LOGOMARCA	101162058	\$390.00	\$5,850.00	\$936.00	\$6,786.00



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PO000001769	18/5/2021	MAPP-GAS	REFRINVERTE, SRL	132012569	\$296.61	\$296.61	\$47.46	\$344.07
PO000001769	18/5/2021	COMPRESOR ROTATIVO 12000 220V	REFRINVERTE, SRL	132012569	\$28,813.56	\$28,813.56	\$4,610.17	\$33,423.73
PO000001770	19/5/2021	BROCHURES 8 1/2 x 11, DOBLADOS EN DOS, SATINADO 80, FULL COLOR, TIRO/RETIRO	IMPRESORA DE WINDT, S.R.L	130-75508-6	\$35.00	\$5,250.00	\$840.00	\$6,090.00
PO000001771	19/5/2021	AMBIENTADOR GLADE (SENSE Y SPRAY AUTOMATICO)	GTG INDUSTRIAL,S.R.L	130297118	\$335.00	\$10,050.00	\$1,608.00	\$11,658.00
PO000001771	19/5/2021	PIEDRA AROMATICA DE INODORO	GTG INDUSTRIAL,S.R.L	130297118	\$57.00	\$9,120.00	\$1,459.20	\$10,579.20
PO000001771	19/5/2021	ALCOHOL ISOPROPILICO (GALON)	GTG INDUSTRIAL,S.R.L	130297118	\$400.00	\$16,000.00	\$2,560.00	\$18,560.00
PO000001771	19/5/2021	TERMO PARA CAFE 1 LITRO	GTG INDUSTRIAL,S.R.L	130297118	\$2,250.00	\$13,500.00	\$2,160.00	\$15,660.00
PO000001771	19/5/2021	TERMO PARA CAFE PARA 6 TAZAS	GTG INDUSTRIAL,S.R.L	130297118	\$3,200.00	\$32,000.00	\$5,120.00	\$37,120.00
PO000001771	19/5/2021	PAPEL HIGIENICO MINI-JUMBO ROLLO 8/1	GTG INDUSTRIAL,S.R.L	130297118	\$2,450.00	\$14,700.00	\$2,352.00	\$17,052.00
PO000001771	19/5/2021	CAFE IMPORTADO	GTG INDUSTRIAL,S.R.L	130297118	\$420.00	\$10,080.00	\$1,612.80	\$11,692.80
PO000001771	19/5/2021	GRECA DE CAFE	GTG INDUSTRIAL,S.R.L	130297118	\$495.00	\$990.00	\$158.40	\$1,148.40
PO000001771	19/5/2021	KLENEEX (PAÑUELOS FACIALES)	GTG INDUSTRIAL,S.R.L	130297118	\$125.00	\$5,000.00	\$800.00	\$5,800.00
PO000001771	19/5/2021	TOALLA DE COCINA TELA MICROFIBRA (40 X 36 CMS)	GTG INDUSTRIAL,S.R.L	130297118	\$44.00	\$4,400.00	\$704.00	\$5,104.00
PO000001771	19/5/2021	GUANTE DE GOMA PARA LIMPIAR	GTG INDUSTRIAL,S.R.L	130297118	\$82.00	\$4,100.00	\$656.00	\$4,756.00
PO000001771	19/5/2021	CAFÉ (1 Lbs)	GTG INDUSTRIAL,S.R.L	130297118	\$3,825.00	\$76,500.00	\$12,240.00	\$88,740.00
PO000001771	19/5/2021	ESCOBA	GTG INDUSTRIAL,S.R.L	130297118	\$120.00	\$2,880.00	\$460.80	\$3,340.80
PO000001771	19/5/2021	FUNDAS PARA BASURA (TANQUE 55 GLS)	GTG INDUSTRIAL,S.R.L	130297118	\$0.95	\$2,850.00	\$456.00	\$3,306.00
PO000001771	19/5/2021	JABON LIQUIDO DE CUABA	GTG INDUSTRIAL,S.R.L	130297118	\$120.00	\$4,800.00	\$768.00	\$5,568.00
PO000001771	19/5/2021	VASO PLASTICO DE 3oz.	GTG INDUSTRIAL,S.R.L	130297118	\$3,675.00	\$55,125.00	\$8,820.00	\$63,945.00
PO000001771	19/5/2021	VASO PLASTICO NO.7oz.	GTG INDUSTRIAL,S.R.L	130297118	\$2,595.00	\$46,710.00	\$7,473.60	\$54,183.60





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PO000001771	19/5/2021	CLORO	GTG INDUSTRIAL,S.R.L	130297118	\$120.00	\$2,400.00	\$384.00	\$2,784.00
PO000001771	19/5/2021	PAPEL HIGIENICO JUMBO (12/1)	GTG INDUSTRIAL,S.R.L	130297118	\$1,850.00	\$129,500.00	\$20,720.00	\$150,220.00
PO000001771	19/5/2021	SERVILLETAS DE COCINA 13 X 7 (500/1)	GTG INDUSTRIAL,S.R.L	130297118	\$975.00	\$24,375.00	\$3,900.00	\$28,275.00
PO000001771	19/5/2021	AMOROL	GTG INDUSTRIAL,S.R.L	130297118	\$575.00	\$2,300.00	\$368.00	\$2,668.00
PO000001771	19/5/2021	CUCHARAS PLASTICAS DESECHABLES 40/1	GTG INDUSTRIAL,S.R.L	130297118	\$950.00	\$9,500.00	\$1,520.00	\$11,020.00
PO000001771	19/5/2021	PAPEL TOALLA DE COCINA (24/1)	GTG INDUSTRIAL,S.R.L	130297118	\$135.00	\$5,400.00	\$864.00	\$6,264.00
PO000001771	19/5/2021	AZUCAR BLANCA (SACO DE 125LB)	GTG INDUSTRIAL,S.R.L	130297118	\$3,325.00	\$3,325.00	\$532.00	\$3,857.00
PO000001771	19/5/2021	DESMANCHADOR D' CALIN	GTG INDUSTRIAL,S.R.L	130297118	\$120.00	\$2,880.00	\$460.80	\$3,340.80
PO000001771	19/5/2021	AZUCAR DE DIETA	GTG INDUSTRIAL,S.R.L	130297118	\$345.00	\$1,380.00	\$220.80	\$1,600.80
PO000001771	19/5/2021	DESGRASANTE	GTG INDUSTRIAL,S.R.L	130297118	\$150.00	\$3,600.00	\$576.00	\$4,176.00
PO000001771	19/5/2021	TENEDORES DESECHABLES	GTG INDUSTRIAL,S.R.L	130297118	\$950.00	\$9,500.00	\$1,520.00	\$11,020.00
PO000001771	19/5/2021	PLATOS DESECHABLES NO.9 (20/1)	GTG INDUSTRIAL,S.R.L	130297118	\$950.00	\$19,000.00	\$3,040.00	\$22,040.00
PO000001771	19/5/2021	BRILLO VERDE DE FREGAR	GTG INDUSTRIAL,S.R.L	130297118	\$11.75	\$705.00	\$112.80	\$817.80
PO000001771	19/5/2021	DESINFECTANTE	GTG INDUSTRIAL,S.R.L	130297118	\$475.00	\$47,500.00	\$7,600.00	\$55,100.00
PO000001771	19/5/2021	PAPEL ALUMINIO 75 SQ.FT. (25YDS X 12)	GTG INDUSTRIAL,S.R.L	130297118	\$390.00	\$29,250.00	\$4,680.00	\$33,930.00
PO000001771	19/5/2021	AZUCAR CREMA (SACO DE 125LB)	GTG INDUSTRIAL,S.R.L	130297118	\$3,350.00	\$20,100.00	\$3,216.00	\$23,316.00
PO000001771	19/5/2021	FUNDAS PARA BASURA (28 X 36)	GTG INDUSTRIAL,S.R.L	130297118	\$295.00	\$11,800.00	\$1,888.00	\$13,688.00
PO000001771	19/5/2021	JABON LIQUIDO LAVAPLATOS	GTG INDUSTRIAL,S.R.L	130297118	\$135.00	\$4,050.00	\$648.00	\$4,698.00
PO000001771	19/5/2021	ESPONJA DE FREGAR SALVA UÑAS	GTG INDUSTRIAL,S.R.L	130297118	\$70.00	\$3,500.00	\$560.00	\$4,060.00
PO000001771	19/5/2021	VELONES AROMATICOS	GTG INDUSTRIAL,S.R.L	130297118	\$295.00	\$38,350.00	\$6,136.00	\$44,486.00
PO000001771	19/5/2021	ATOMIZADOR SPRAY	GTG INDUSTRIAL,S.R.L	130297118	\$90.00	\$3,600.00	\$576.00	\$4,176.00



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PO000001771	19/5/2021	GEL ANTIBACTERIAL	GTG INDUSTRIAL,S.R.L	130297118	\$475.00	\$23,750.00	\$3,800.00	\$27,550.00
PO000001771	19/5/2021	LIMPIADOR EN ESPUMA 22oz (1 Lbs 6oz)	GTG INDUSTRIAL,S.R.L	130297118	\$240.00	\$5,760.00	\$921.60	\$6,681.60
PO000001771	19/5/2021	SERVILLETAS DISPENSADOR DE BAÑO (24/1)	GTG INDUSTRIAL,S.R.L	130297118	\$1,695.00	\$50,850.00	\$8,136.00	\$58,986.00
PO000001773	21/5/2021	UBRACKET PARA CERRADURA DE 600LBS	CERRAJERIA BAEZ	131161881	\$12,000.00	\$36,000.00	\$5,760.00	\$41,760.00
<b>TOTALES==&gt;</b>					<b>\$118,230.22</b>	<b>\$1,223,847.75</b>	<b>\$188,336.45</b>	<b>\$1,407,989.28</b>

