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**VIGILANCIA PRIVADA-DAF-CM-2022-0005**

**No. EXPEDIENTE**

Fecha de emisión: 14/9/2022

Superintendencia de Vigilancia y Seguridad Privada

**ORDEN DE COMPRA**

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **VIGILANCIA PRIVADA-2022-00033**

Descripción: **ADQUISICION MATERIALES GASTABLE DE OFICINA**

Modalidad de compras: **Compras Menores**

# Datos del Proveedor

Razón social: **Suplidores Esined, SRL**

RNC: **132330498**

Nombre comercial: **Suplidores Esined, SRL**

Domicilio comercial: **19, 10402 - , REPÚBLICA DOMINICANA**

Teléfono: **829 -533-4098**

# Datos Generales del Contrato

Anticipo: **20.000000%**

Forma de pago: **Transferencia**

Plazo de pago con recepción conforme: **60 días**

Monto total: **432,722.10**

Moneda: **DOP**

# Detalle

FIRMA RESPONSABLE AUTORIZADO

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| **Item** | **Código** | **Descripción** | **Cantidad** | **Unida d** | **Precio Unit s/ITBIS** | **Imp Moneda Orig s/ITBIS** | **%****Descuento** | **ITBIS****Moneda Orig** | **Otros Impuestos Moneda Orig** | **Sub Total Moneda Orig** |
| 1 | 31201512 | CINTAS TRANPARENT E | 30.00 | UD | 142.00 | 4,260.00 |  | 766.80 | 0.00 | 5,026.80 |
| 2 | 31201610 | POTECITO DE PEGAMENTO | 40.00 | UD | 89.00 | 3,560.00 |  | 640.80 | 0.00 | 4,200.80 |
| 3 | 43201808 | DISCO COMPACTO CD | 100.00 | UD | 71.00 | 7,100.00 |  | 1,278.00 | 0.00 | 8,378.00 |
| 4 | 43211802 | ALMOHADIL LA PARA MAUSE | 40.00 | UD | 236.00 | 9,440.00 |  | 1,699.20 | 0.00 | 11,139.20 |
| 5 | 44101805 | ROLLO DE CINTA PARA CALCULADO RA | 100.00 | UD | 108.00 | 10,800.00 |  | 1,944.00 | 0.00 | 12,744.00 |
| 6 | 44111515 | CAJA TIPO MALETIN PARA ARCHIVAR | 360.00 | UD | 142.00 | 51,120.00 |  | 9,201.60 | 0.00 | 60,321.60 |
| 7 | 44121506 | CAJA DE SOBRES ESTANDAR 500/1 | 4.00 | CAJ | 2,600.00 | 10,400.00 |  | 1,872.00 | 0.00 | 12,272.00 |
| 8 | 44121618 | TIGERA | 30.00 | UD | 43.00 | 1,290.00 |  | 232.20 | 0.00 | 1,522.20 |
| 9 | 44121701 | CAJA DE BOLIGRAFO 12/1 | 70.00 | CAJ | 145.00 | 10,150.00 |  | 0.00 | 0.00 | 10,150.00 |
| 10 | 44121701 | CAJA DE FELPA 12/1 | 70.00 | CAJ | 160.00 | 11,200.00 |  | 2,016.00 | 0.00 | 13,216.00 |
| 11 | 44121706 | CAJA DE LAPIZ 12/1 | 100.00 | CAJ | 130.00 | 13,000.00 |  | 0.00 | 0.00 | 13,000.00 |
| 12 | 44121708 | CAJA DE MARCADORE S 12/1 | 15.00 | CAJ | 180.00 | 2,700.00 |  | 486.00 | 0.00 | 3,186.00 |
| 13 | 44121716 | CAJA DE RESALTADOR ES 12/1 | 15.00 | CAJ | 240.00 | 3,600.00 |  | 648.00 | 0.00 | 4,248.00 |
| 14 | 44122002 | PAQUETE PROTECTORE S DE HOJAS | 10.00 | PAQ | 450.00 | 4,500.00 |  | 810.00 | 0.00 | 5,310.00 |
| 15 | 44122011 | CAJA DE FOLDER 8.5 x11" 100/1 | 15.00 | CAJ | 675.00 | 10,125.00 |  | 1,822.50 | 0.00 | 11,947.50 |
| 16 | 44122003 | CARPETAS DE 3" CON ARGOLLAS | 200.00 | UD | 225.00 | 45,000.00 |  | 8,100.00 | 0.00 | 53,100.00 |
| 17 | 44122107 | CAJA DE GRAPAS ESTANDAR | 50.00 | CAJ | 89.00 | 4,450.00 |  | 801.00 | 0.00 | 5,251.00 |
| 18 | 14111507 | RESMA DE PAPEL 8.5 x11" | 170.00 | RESMA | 425.00 | 72,250.00 |  | 13,005.00 | 0.00 | 85,255.00 |

FIRMA RESPONSABLE AUTORIZADO

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| **Item** | **Código** | **Descripción** | **Cantidad** | **Unida d** | **Precio Unit s/ITBIS** | **Imp Moneda Orig s/ITBIS** | **%****Descuento** | **ITBIS****Moneda Orig** | **Otros Impuestos Moneda Orig** | **Sub Total Moneda Orig** |
| 19 | 14111507 | RESMA DE PAPEL 8.5 x13" | 30.00 | RESMA | 480.00 | 14,400.00 |  | 2,592.00 | 0.00 | 16,992.00 |
| 20 | 44112001 | LIBRETAS RAYADAS 8.5x 11" | 200.00 | UD | 90.00 | 18,000.00 |  | 3,240.00 | 0.00 | 21,240.00 |
| 21 | 44121615 | GRAPADORA | 30.00 | UD | 170.00 | 5,100.00 |  | 918.00 | 0.00 | 6,018.00 |
| 22 | 44103103 | TONER PARA IMPRESORA XEROX 7220 | 10.00 | UD | 3,000.00 | 30,000.00 |  | 5,400.00 | 0.00 | 35,400.00 |
| 23 | 14111514 | POST IT 3x3 | 200.00 | UD | 55.00 | 11,000.00 |  | 1,980.00 | 0.00 | 12,980.00 |
| 24 | 14111514 | POST IT 3x5 | 200.00 | UD | 70.00 | 14,000.00 |  | 2,520.00 | 0.00 | 16,520.00 |
| 25 | 44122104 | CAJA DE CLIP PEQUEÑO | 20.00 | CAJ | 60.00 | 1,200.00 |  | 216.00 | 0.00 | 1,416.00 |
| 26 | 44122104 | CAJA DE CLIP GRANDE | 20.00 | CAJ | 80.00 | 1,600.00 |  | 288.00 | 0.00 | 1,888.00 |

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| **Subtotal RD$** | **370,245.00** |
| Total Descuentos RD$ | 0.00 |
| Total ITBIS RD$ | 62,477.10 |
| Total Otros Impuestos RD$ | 0.00 |
| **Total RD$** | **432,722.10** |

Observaciones:

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| **Plan de entrega** |
| **Ítem** | **Descripción** | **Dirección de entrega** | **Cantidad requerida** | **Fecha necesidad** |
| 17 | CAJA DE GRAPAS | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 50.00 | 15/9/2022 |
|  | ESTANDAR | O METROPOLITANA DO |  | 5:00:00 p.m. |

FIRMA RESPONSABLE AUTORIZADO

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| **Plan de entrega** |
| **Ítem** | **Descripción** | **Dirección de entrega** | **Cantidad** | **Fecha** |
|  |  |  | **requerida** | **necesidad** |
| 18 | RESMA DE PAPEL 8.5 x 11" | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 170.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 19 | RESMA DE PAPEL 8.5 x 13" | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 30.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 14 | PAQUETE PROTECTORES | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 10.00 | 15/9/2022 |
|  | DE HOJAS | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 15 | CAJA DE FOLDER 8.5 x 11" | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 15.00 | 15/9/2022 |
|  | 100/1 | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 16 | CARPETAS DE 3" CON | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 200.00 | 15/9/2022 |
|  | ARGOLLAS | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 20 | LIBRETAS RAYADAS 8.5 x | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 200.00 | 15/9/2022 |
|  | 11" | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 24 | POST IT 3x5 | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 200.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 25 | CAJA DE CLIP PEQUEÑO | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 20.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 26 | CAJA DE CLIP GRANDE | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 20.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 21 | GRAPADORA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 30.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 22 | TONER PARA IMPRESORA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 10.00 | 15/9/2022 |
|  | XEROX 7220 | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 23 | POST IT 3x3 | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 200.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 4 | ALMOHADILLA PARA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 40.00 | 15/9/2022 |
|  | MAUSE | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 5 | ROLLO DE CINTA PARA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 100.00 | 15/9/2022 |
|  | CALCULADORA | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 6 | CAJA TIPO MALETIN PARA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 360.00 | 15/9/2022 |
|  | ARCHIVAR | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 1 | CINTAS TRANPARENTE | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 30.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |

FIRMA RESPONSABLE AUTORIZADO

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| **Plan de entrega** |
| **Ítem** | **Descripción** | **Dirección de entrega** | **Cantidad** | **Fecha** |
|  |  |  | **requerida** | **necesidad** |
| 2 | POTECITO DE PEGAMENTO | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 40.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 3 | DISCO COMPACTO CD | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 100.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 7 | CAJA DE SOBRES | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 4.00 | 15/9/2022 |
|  | ESTANDAR 500/1 | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 11 | CAJA DE LAPIZ 12/1 | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 100.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 12 | CAJA DE MARCADORES | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 15.00 | 15/9/2022 |
|  | 12/1 | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 13 | CAJA DE RESALTADORES | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 15.00 | 15/9/2022 |
|  | 12/1 | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 8 | TIGERA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 4.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 9 | CAJA DE BOLIGRAFO 12/1 | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 70.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |
| 10 | CAJA DE FELPA 12/1 | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 70.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 5:00:00 p.m. |

FIRMA RESPONSABLE AUTORIZADO