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**VIGILANCIA PRIVADA-DAF-CM-2022-0006**

**No. EXPEDIENTE**

Fecha de emisión: 15/9/2022

Superintendencia de Vigilancia y Seguridad Privada

**ORDEN DE COMPRA**

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **VIGILANCIA PRIVADA-2022-00034**

Descripción: **ADQUISICION DE MATERIALES GASTABLE DE LIMPIEZA.**

Modalidad de compras: **Compras Menores**

# Datos del Proveedor

Razón social: **Daismar Comercial, SRL**

RNC: **131130461**

Nombre comercial: **Daismar Comercial, SRL**

Domicilio comercial: **Sabana Larga, Piso 2, 93000 - , REPÚBLICA DOMINICANA**

Teléfono: **809-221-7848**

# Datos Generales del Contrato

## Anticipo: **0%**

Forma de pago: **Transferencia**

## Plazo de pago con recepción conforme: **30 días**

Monto total: **398,049.40**

Moneda: **DOP**

# Detalle

FIRMA RESPONSABLE AUTORIZADO

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | 4712170  1 | PAQUETE DE FUNDA PARA BASURA DE 55gl. 100/1 | 40.00 | PAQ | 542.00 | 21,680.00 |  | 3,902.40 | 0.00 | 25,582.40 |
| 2 | 4712170  1 | PAQUETE DE FUNDA PARA BASURA DE 30gl. 100/1 | 30.00 | PAQ | 443.00 | 13,290.00 |  | 2,392.20 | 0.00 | 15,682.20 |
| 3 | 4713160  4 | ESCOBAS | 30.00 | UD | 224.00 | 6,720.00 |  | 1,209.60 | 0.00 | 7,929.60 |
| 4 | 4713161  8 | SUAPER | 30.00 | UD | 212.00 | 6,360.00 |  | 1,144.80 | 0.00 | 7,504.80 |
| 5 | 4713180  1 | GALON LIMPIADORE S DE PISO | 120.00 | GAL | 219.00 | 26,280.00 |  | 4,730.40 | 0.00 | 31,010.40 |
| 6 | 4713180  3 | GALON DE DESINFECTA NTE | 140.00 | GAL | 250.00 | 35,000.00 |  | 6,300.00 | 0.00 | 41,300.00 |
| 7 | 4713181  2 | AMBIENTAD OR EN SPRY | 100.00 | UD | 260.00 | 26,000.00 |  | 4,680.00 | 0.00 | 30,680.00 |
| 8 | 4713183  1 | GALON DE ACIDO MURIATICO | 60.00 | GAL | 270.00 | 16,200.00 |  | 2,916.00 | 0.00 | 19,116.00 |
| 9 | 5313160  8 | GALON DE JABON LIQUIDO | 140.00 | GAL | 230.00 | 32,200.00 |  | 5,796.00 | 0.00 | 37,996.00 |
| 10 | 1216190  2 | SACO DE DETERGENTE EN POLVO de  30Lib. | 15.00 | UD | 950.00 | 14,250.00 |  | 2,565.00 | 0.00 | 16,815.00 |
| 11 | 5215150  4 | PAQUETE DE VASO DESECHABLE 50/1 | 40.00 | PAQ | 360.00 | 14,400.00 |  | 2,592.00 | 0.00 | 16,992.00 |
| 12 | 5215150  4 | PAQUETE DE VASO DESECHABLE 50/1 | 40.00 | PAQ | 240.00 | 9,600.00 |  | 1,728.00 | 0.00 | 11,328.00 |
| 13 | 1411170  4 | FARDO DE PAPEL HIGIENICO 12/1 | 25.00 | UD | 690.00 | 17,250.00 |  | 3,105.00 | 0.00 | 20,355.00 |
| 14 | 1411170  5 | PAQUETE DE SERVILLETA 10/500 | 20.00 | PAQ | 560.00 | 11,200.00 |  | 2,016.00 | 0.00 | 13,216.00 |
| 15 | 1214190  1 | GALON DE CLORO | 140.00 | GAL | 250.00 | 35,000.00 |  | 6,300.00 | 0.00 | 41,300.00 |
| 16 | 1411170  3 | ROLLO DE PAPEL TOALLA 6/1 | 80.00 | UD | 250.00 | 20,000.00 |  | 3,600.00 | 0.00 | 23,600.00 |
| 17 | 4618150  4 | PARES DE GUANTES | 60.00 | PAQ | 140.00 | 8,400.00 |  | 1,512.00 | 0.00 | 9,912.00 |

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** |
| 18 | 4713180  3 | GALON DESINFECTA NTE PINOL | 100.00 | GAL | 235.00 | 23,500.00 |  | 4,230.00 | 0.00 | 27,730.00 |

|  |  |
| --- | --- |
| **Subtotal RD$** | **337,330.00** |
| Total Descuentos RD$ | 0.00 |
| Total ITBIS RD$ | 60,719.40 |
| Total Otros Impuestos RD$ | 0.00 |
| **Total RD$** | **398,049.40** |

Observaciones:

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| --- | --- | --- | --- | --- |
| **Plan de entrega** | | | | |
| **Ítem** | **Descripción** | **Dirección de entrega** | **Cantidad requerida** | **Fecha necesidad** |
| 12 | PAQUETE DE VASO | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 40.00 | 15/9/2022 |
|  | DESECHABLE 50/1 | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 13 | FARDO DE PAPEL | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 25.00 | 15/9/2022 |
|  | HIGIENICO 12/1 | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 10 | SACO DE DETERGENTE EN | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 15.00 | 15/9/2022 |
|  | POLVO de 30Lib. | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 11 | PAQUETE DE VASO | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 40.00 | 15/9/2022 |
|  | DESECHABLE 50/1 | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 14 | PAQUETE DE SERVILLETA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 20.00 | 15/9/2022 |
|  | 10/500 | O METROPOLITANA DO |  | 11:00:00 a.m. |

FIRMA RESPONSABLE AUTORIZADO

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| **Plan de entrega** | | | | |
| **Ítem** | **Descripción** | **Dirección de entrega** | **Cantidad** | **Fecha** |
|  |  |  | **requerida** | **necesidad** |
| 17 | PARES DE GUANTES | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 60.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 18 | GALON DESINFECTANTE | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 100.00 | 15/9/2022 |
|  | PINOL | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 15 | GALON DE CLORO | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 140.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 16 | ROLLO DE PAPEL TOALLA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 80.00 | 15/9/2022 |
|  | 6/1 | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 3 | ESCOBAS | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 30.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 4 | SUAPER | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 30.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 1 | PAQUETE DE FUNDA PARA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 40.00 | 15/9/2022 |
|  | BASURA DE 55gl. 100/1 | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 2 | PAQUETE DE FUNDA PARA | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 30.00 | 15/9/2022 |
|  | BASURA DE 30gl. 100/1 | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 5 | GALON LIMPIADORES DE | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 120.00 | 15/9/2022 |
|  | PISO | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 8 | GALON DE ACIDO | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 60.00 | 15/9/2022 |
|  | MURIATICO | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 9 | GALON DE JABON LIQUIDO | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 140.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 6 | GALON DE | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 140.00 | 15/9/2022 |
|  | DESINFECTANTE | O METROPOLITANA DO |  | 11:00:00 a.m. |
| 7 | AMBIENTADOR EN SPRY | JOSE CONTRERAS NO. 14 GAZCUE OZAMA | 100.00 | 15/9/2022 |
|  |  | O METROPOLITANA DO |  | 11:00:00 a.m. |

FIRMA RESPONSABLE AUTORIZADO