



CAMARA DE CUENTAS DE LA REPUBLICA

Relación de Ordenes de Compras Realizadas y Aprobadas

SECCION DE COMPRAS

Del 1/9/2020 al 30/9/2020

VALORES RD\$

| NO. DE ORDEN | FECHA DE REGISTRO | DESCRIPCION | PROVEEDOR | RNC / CEDULA | CANTIDAD | PRECIO | TOTAL GRAVADO | ITBIS | MONTO |
|--------------|-------------------|-------------------------------|------------------|--------------|----------|------------|---------------|------------|------------|
| PO000001739 | 22/9/2020 | ALCOHOL ISOPROPILICO (GALON) | GRUPO CAROL, SAS | 101871865 | 2.00 | \$895.00 | \$1,790.00 | \$286.40 | \$2,076.40 |
| PO000001739 | 22/9/2020 | SERTAL COMPUESTO | GRUPO CAROL, SAS | 101871865 | 200.00 | \$26.00 | \$5,200.00 | \$832.00 | \$6,032.00 |
| PO000001739 | 22/9/2020 | RANITIDINA 150 MG | GRUPO CAROL, SAS | 101871865 | 200.00 | \$6.30 | \$1,260.00 | \$201.60 | \$1,461.60 |
| PO000001739 | 22/9/2020 | DEFENDRAMIN 25 MG | GRUPO CAROL, SAS | 101871865 | 100.00 | \$7.88 | \$788.00 | \$126.08 | \$914.08 |
| PO000001739 | 22/9/2020 | ACIFAR | GRUPO CAROL, SAS | 101871865 | 6.00 | \$234.00 | \$1,404.00 | \$224.64 | \$1,628.64 |
| PO000001739 | 22/9/2020 | LARITOX | GRUPO CAROL, SAS | 101871865 | 50.00 | \$30.00 | \$1,500.00 | \$240.00 | \$1,740.00 |
| PO000001739 | 22/9/2020 | CAPTOPRIL 25 MG | GRUPO CAROL, SAS | 101871865 | 2.00 | \$1,130.57 | \$2,261.14 | \$361.78 | \$2,622.92 |
| PO000001739 | 22/9/2020 | FUROSEMIDA 40 MG | GRUPO CAROL, SAS | 101871865 | 100.00 | \$19.00 | \$1,900.00 | \$304.00 | \$2,204.00 |
| PO000001739 | 22/9/2020 | HIDROCLOROTIAZIDA | GRUPO CAROL, SAS | 101871865 | 100.00 | \$7.74 | \$774.00 | \$123.84 | \$897.84 |
| PO000001739 | 22/9/2020 | SINEDOL ULTRA 50 X 2 CAPLETAS | GRUPO CAROL, SAS | 101871865 | 20.00 | \$174.01 | \$3,480.20 | \$556.83 | \$4,037.03 |
| PO000001739 | 22/9/2020 | SUMOX RESP.500 MG | GRUPO CAROL, SAS | 101871865 | 1.00 | \$2,275.00 | \$2,275.00 | \$364.00 | \$2,639.00 |
| PO000001739 | 22/9/2020 | BRONCOCHEN DESCONGESTIONANTE | GRUPO CAROL, SAS | 101871865 | 24.00 | \$225.00 | \$5,400.00 | \$864.00 | \$6,264.00 |
| PO000001739 | 22/9/2020 | CORALAT 81 | GRUPO CAROL, SAS | 101871865 | 3.00 | \$362.70 | \$1,088.10 | \$174.10 | \$1,262.20 |
| PO000001739 | 22/9/2020 | NAZIL 10 ml SOLUCION OFTENOL | GRUPO CAROL, SAS | 101871865 | 5.00 | \$180.00 | \$900.00 | \$144.00 | \$1,044.00 |
| PO000001739 | 22/9/2020 | B TRES DOLOR | GRUPO CAROL, SAS | 101871865 | 150.00 | \$57.00 | \$8,550.00 | \$1,368.00 | \$9,918.00 |
| PO000001739 | 22/9/2020 | DOLO NEUROALFA | GRUPO CAROL, SAS | 101871865 | 200.00 | \$30.67 | \$6,134.00 | \$981.44 | \$7,115.44 |
| PO000001739 | 22/9/2020 | LORATADINA | GRUPO CAROL, SAS | 101871865 | 200.00 | \$34.25 | \$6,850.00 | \$1,096.00 | \$7,946.00 |
| PO000001739 | 22/9/2020 | DRAMIDOM | GRUPO CAROL, SAS | 101871865 | 20.00 | \$60.20 | \$1,204.00 | \$192.64 | \$1,396.64 |
| PO000001739 | 22/9/2020 | NITROFUZAZONA | GRUPO CAROL, SAS | 101871865 | 5.00 | \$190.68 | \$953.40 | \$152.54 | \$1,105.94 |
| PO000001739 | 22/9/2020 | PRODIGY | GRUPO CAROL, SAS | 101871865 | 5.00 | \$949.00 | \$4,745.00 | \$759.20 | \$5,504.20 |



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| | | | | | | | | | |
|------------------|-----------|--------------------------|------------------|-----------|-----------------|-------------------|---------------------|--------------------|---------------------|
| PO000001739 | 22/9/2020 | OMEPRASOL 20MGX100S | GRUPO CAROL, SAS | 101871865 | 200.00 | \$22.10 | \$4,420.00 | \$707.20 | \$5,127.20 |
| PO000001739 | 22/9/2020 | ACETAMINOFEN 500MGX100 | GRUPO CAROL, SAS | 101871865 | 300.00 | \$6.43 | \$1,929.00 | \$308.64 | \$2,237.64 |
| PO000001739 | 22/9/2020 | SUMIGRAN | GRUPO CAROL, SAS | 101871865 | 450.00 | \$30.45 | \$13,702.50 | \$2,192.40 | \$15,894.90 |
| PO000001739 | 22/9/2020 | PONSTAM 500MG X 100 | GRUPO CAROL, SAS | 101871865 | 300.00 | \$33.57 | \$10,071.00 | \$1,611.36 | \$11,682.36 |
| PO000001739 | 22/9/2020 | PAPEL ENSERADO | GRUPO CAROL, SAS | 101871865 | 5.00 | \$318.51 | \$1,592.55 | \$254.81 | \$1,847.36 |
| PO000001740 | 22/9/2020 | BATERIA PARA LAPTOP DELL | ENFOQUE DIGITAL | 131702953 | 10.00 | \$2,542.37 | \$25,423.70 | \$4,067.79 | \$29,491.49 |
| TOTALES== | | | | | 2,658.00 | \$9,848.43 | \$115,595.59 | \$18,495.29 | \$134,090.88 |