CAMARA DE CUENTAS DE LA REPUBLICA DOMINICANA

Relación de Ordenes de Compras Realizadas y Aprobadas

SECCION DE COMPRAS

Del 1/1/2019 al 31/1/2019

VALORES RD$

NO. DE ORDEN	FECHA DE REGISTRO	DESCRIPCION	PROVEEDOR	RNC / CEDULA	CANTIDAD	PRECIO	TOTAL GRAVADO	ITBIS	MONTO
PO000001659	23/1/2019	BASE MOVIL PARA TELEVISION	OMEGA TECH S.A.	122021523	1.00	$423.73	$423.73	$67.80	$491.53
PO000001659	23/1/2019	MONITOR DE 21 PURGADA	OMEGA TECH S.A.	122021523	1.00	$5,847.46	$5,847.46	$935.59	$6,783.05
PO000001659	23/1/2019	MONITOR DE 27 PURGADA	OMEGA TECH S.A.	122021523	1.00	$16,995.76	$16,995.76	$2,719.32	$19,715.08
PO000001660	28/1/2019	CINTA ADHESIVA 3/4 PARA DISPENSADORES	OFFITEK	101893931	60.00	$43.86	$2,631.60	$421.06	$3,052.66
PO000001660	28/1/2019	GUIA ALFABETICA PARA ARCHIVOS 8-1/2 X 11	OFFITEK	101893931	5.00	$504.72	$2,523.60	$403.78	$2,927.38
PO000001660	28/1/2019	TABLILLA DE APOYO PLASTICA	OFFITEK	101893931	24.00	$95.30	$2,287.20	$365.95	$2,653.15
PO000001660	28/1/2019	TINTA TIPO GOTERO ROJO	OFFITEK	101893931	12.00	$57.63	$691.56	$110.65	$802.21
PO000001660	28/1/2019	POST - IT BANDERITAS FINO VARIOS COLORES	OFFITEK	101893931	200.00	$46.61	$9,322.00	$1,491.52	$10,813.52
PO000001660	28/1/2019	SACAGRAPA	OFFITEK	101893931	40.00	$24.15	$966.00	$154.56	$1,120.56
PO000001660	28/1/2019	PERFORADORA DE 3 HOYOS GRANDE	OFFITEK	101893931	24.00	$161.02	$3,864.48	$618.32	$4,482.80
PO000001660	28/1/2019	PAPEL BOND 20, 8-1/2 X 11	OFFITEK	101893931	20.00	$1,644.00	$32,880.00	$5,260.80	$38,140.80
PO000001660	28/1/2019	RESALTADOR DE VARIOS COLORES	OFFITEK	101893931	120.00	$14.83	$1,779.60	$284.74	$2,064.34
PO000001660	28/1/2019	SACAPUNTA CUBIERTO	OFFITEK	101893931	120.00	$14.11	$1,693.20	$270.91	$1,964.11
PO000001660	28/1/2019	CLIPS NO. 1	OFFITEK	101893931	50.00	$7.58	$379.00	$60.64	$439.64
PO000001660	28/1/2019	BOLIGRAFO ROJO	OFFITEK	101893931	30.00	$42.00	$1,260.00	$201.60	$1,461.60
PO000001660	28/1/2019	LIBRETA RAYADA 5 X 8 BLANCA	OFFITEK	101893931	100.00	$14.24	$1,424.00	$227.84	$1,651.84
PO000001660	28/1/2019	PERFORADORA DE 2 HOYOS	OFFITEK	101893931	24.00	$297.36	$7,136.64	$1,141.86	$8,278.50
PO000001660	28/1/2019	PORTADA PLASTICA PARA ENCUADERNAR AZUL TRANSPARENTE	OFFITEK	101893931	20.00	$232.20	$4,644.00	$743.04	$5,387.04
PO000001660	28/1/2019	SOBRE MANILA AMARILLO 10 X 13	OFFITEK	101893931	2.00	$1,322.03	$2,644.06	$423.05	$3,067.11
PO000001660	28/1/2019	CARPETA DE 1-1/2 TRES ARGOLLAS	OFFITEK	101893931	200.00	$85.85	$17,170.00	$2,747.20	$19,917.20
PO000001660	28/1/2019	LIBRETA RAYADA BLANCAS 8-1/2 X 11	OFFITEK	101893931	100.00	$27.95	$2,795.00	$447.20	$3,242.20
PO000001660	28/1/2019	POST- IT 3 X 3 AMARILLO	OFFITEK	101893931	210.00	$12.08	$2,536.80	$405.89	$2,942.69
PO000001660	28/1/2019	SOBRE MANILA AMARILLO 9 X 12	OFFITEK	101893931	2.00	$1,135.59	$2,271.18	$363.39	$2,634.57
PO000001660	28/1/2019	CARPETA DE 2" PLASTICA DE ARGOLLAS	OFFITEK	101893931	50.00	$99.15	$4,957.50	$793.20	$5,750.70
PO000001660	28/1/2019	CARPETA DE 3" PLASTICA DE ARGOLLAS	OFFITEK	101893931	300.00	$135.59	$40,677.00	$6,508.32	$47,185.32
PO000001660	28/1/2019	GRAPADORA ESTANDAR DE METAL	OFFITEK	101893931	48.00	$253.39	$12,162.72	$1,946.04	$14,108.76

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PO000001660	28/1/2019	TIJERAS DE OFICINA	OFFITEK	101893931	36.00	$23.98	$863.28	$138.12	$1,001.40
PO000001660	28/1/2019	CD-R EN BLANCO 700MB 80MIN CON CARATULA	OFFITEK	101893931	500.00	$11.64	$5,820.00	$931.20	$6,751.20
PO000001660	28/1/2019	CLIPS NO. 2	OFFITEK	101893931	80.00	$20.68	$1,654.40	$264.70	$1,919.10
PO000001660	28/1/2019	PAPEL BOND 20, 8-1/2 X 14	OFFITEK	101893931	20.00	$222.03	$4,440.60	$710.50	$5,151.10
PO000001660	28/1/2019	BANDEJA AHUMADA DE ESCRITORIO 8-1/2X11	OFFITEK	101893931	30.00	$82.92	$2,487.60	$398.02	$2,885.62
PO000001660	28/1/2019	BANDITAS DE GOMAS NO.22	OFFITEK	101893931	100.00	$18.59	$1,859.00	$297.44	$2,156.44
PO000001660	28/1/2019	BOLIGRAFO AZUL (12/1)	OFFITEK	101893931	45.00	$42.00	$1,890.00	$302.40	$2,192.40
PO000001660	28/1/2019	CORRECTOR LIQUIDO BROCHA	OFFITEK	101893931	120.00	$31.48	$3,777.60	$604.42	$4,382.02
PO000001660	28/1/2019	LAPIZ CARBON NO.2 (12/1)	OFFITEK	101893931	25.00	$30.00	$750.00	$120.00	$870.00
PO000001660	28/1/2019	CHINCHETA VARIOS COLORES	OFFITEK	101893931	10.00	$77.28	$772.80	$123.65	$896.45
PO000001660	28/1/2019	CLIPS BILLETEROS DE 2"	OFFITEK	101893931	10.00	$71.51	$715.10	$114.42	$829.52
PO000001660	28/1/2019	CLIPS BILLETERO DE 1-1/2"	OFFITEK	101893931	15.00	$30.62	$459.30	$73.49	$532.79
PO000001660	28/1/2019	CLIPS BILLETERO DE 1"	OFFITEK	101893931	20.00	$21.99	$439.80	$70.37	$510.17
PO000001660	28/1/2019	CLIPS BILLETERO DE 1/2"	OFFITEK	101893931	36.00	$11.88	$427.68	$68.43	$496.11
PO000001661	29/1/2019	AEROSOL AMBIENTADOR 12.5OZ (354g)	GTG INDUSTRIAL,S.R.L	130297118	24.00	$290.00	$6,960.00	$1,113.60	$8,073.60
PO000001661	29/1/2019	TERMO PARA CAFE PARA 6 TAZAS	GTG INDUSTRIAL,S.R.L	130297118	6.00	$1,995.00	$11,970.00	$1,915.20	$13,885.20
PO000001661	29/1/2019	DESINFECTANTES	GTG INDUSTRIAL,S.R.L	130297118	36.00	$218.00	$7,848.00	$1,255.68	$9,103.68
PO000001661	29/1/2019	GUANTE DE GOMA PARA LIMPIAR	GTG INDUSTRIAL,S.R.L	130297118	36.00	$54.00	$1,944.00	$311.04	$2,255.04
PO000001661	29/1/2019	CAFÉ (1 Lbs)	GTG INDUSTRIAL,S.R.L	130297118	25.00	$3,999.00	$99,975.00	$15,996.00	$115,971.00
PO000001661	29/1/2019	AMBIENTADOR SPRAY 8oz (227g)	GTG INDUSTRIAL,S.R.L	130297118	120.00	$59.00	$7,080.00	$1,132.80	$8,212.80
PO000001661	29/1/2019	FUNDAS PARA BASURA (TANQUE 55 GLS)	GTG INDUSTRIAL,S.R.L	130297118	10.00	$1,275.00	$12,750.00	$2,040.00	$14,790.00
PO000001661	29/1/2019	CREMORA 23oz (1.43 Lbs)	GTG INDUSTRIAL,S.R.L	130297118	72.00	$285.00	$20,520.00	$3,283.20	$23,803.20
PO000001661	29/1/2019	VASO PLASTICO NO.7oz.	GTG INDUSTRIAL,S.R.L	130297118	30.00	$1,710.00	$51,300.00	$8,208.00	$59,508.00
PO000001661	29/1/2019	CLORO	GTG INDUSTRIAL,S.R.L	130297118	40.00	$78.00	$3,120.00	$499.20	$3,619.20
PO000001661	29/1/2019	PAPEL HIGIENICO JUMBO (12/1)	GTG INDUSTRIAL,S.R.L	130297118	100.00	$2,275.00	$227,500.00	$36,400.00	$263,900.00
PO000001661	29/1/2019	SERVILLETAS DE COCINA 13 X 7 (500/1)	GTG INDUSTRIAL,S.R.L	130297118	20.00	$995.00	$19,900.00	$3,184.00	$23,084.00
PO000001661	29/1/2019	CUCHARAS PLASTICAS DESECHABLES 40/1	GTG INDUSTRIAL,S.R.L	130297118	15.00	$895.00	$13,425.00	$2,148.00	$15,573.00
PO000001661	29/1/2019	PAPEL TOALLA DE COCINA (24/1)	GTG INDUSTRIAL,S.R.L	130297118	2.00	$2,400.00	$4,800.00	$768.00	$5,568.00

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PO000001661	29/1/2019	AZUCAR BLANCA (SACO DE 125LB)	GTG INDUSTRIAL,S.R.L	130297118	2.00	$4,295.00	$8,590.00	$1,374.40	$9,964.40
PO000001661	29/1/2019	DESGRASANTE	GTG INDUSTRIAL,S.R.L	130297118	12.00	$215.00	$2,580.00	$412.80	$2,992.80
PO000001661	29/1/2019	PLATOS DESECHABLES NO.9 (20/1)	GTG INDUSTRIAL,S.R.L	130297118	10.00	$870.00	$8,700.00	$1,392.00	$10,092.00
PO000001661	29/1/2019	LIMPIA CRISTALES GL.	GTG INDUSTRIAL,S.R.L	130297118	24.00	$175.00	$4,200.00	$672.00	$4,872.00
PO000001661	29/1/2019	PAPEL ALUMINIO 75 SQ.FT. (25YDS X 12)	GTG INDUSTRIAL,S.R.L	130297118	40.00	$295.00	$11,800.00	$1,888.00	$13,688.00
PO000001661	29/1/2019	AZUCAR CREMA (SACO DE 125LB)	GTG INDUSTRIAL,S.R.L	130297118	8.00	$3,795.00	$30,360.00	$4,857.60	$35,217.60
PO000001661	29/1/2019	FUNDAS PARA BASURA (28 X 36)	GTG INDUSTRIAL,S.R.L	130297118	70.00	$525.00	$36,750.00	$5,880.00	$42,630.00
PO000001661	29/1/2019	JABON LIQUIDO DE MANOS	GTG INDUSTRIAL,S.R.L	130297118	36.00	$195.00	$7,020.00	$1,123.20	$8,143.20
PO000001661	29/1/2019	JABON LIQUIDO LAVAPLATOS	GTG INDUSTRIAL,S.R.L	130297118	24.00	$125.00	$3,000.00	$480.00	$3,480.00
PO000001661	29/1/2019	VELONES AROMATICOS	GTG INDUSTRIAL,S.R.L	130297118	120.00	$255.00	$30,600.00	$4,896.00	$35,496.00
PO000001661	29/1/2019	SUAPER ALGODON NO.32	GTG INDUSTRIAL,S.R.L	130297118	24.00	$124.00	$2,976.00	$476.16	$3,452.16
PO000001661	29/1/2019	GEL ANTIBACTERIAL	GTG INDUSTRIAL,S.R.L	130297118	12.00	$420.00	$5,040.00	$806.40	$5,846.40
PO000001661	29/1/2019	SERVILLETAS DISPENSADOR DE BAÑO (24/1)	GTG INDUSTRIAL,S.R.L	130297118	30.00	$1,775.00	$53,250.00	$8,520.00	$61,770.00
				TOTALES==>	**3,759.00**	**$59,826.79**	**$902,279.25**	**$144,364.68**	**$1,046,643.93**

CAMARA DE CUENTAS DE LA REP. DOM. DEPARTAMENTO DE AUDITORIA INTERNA Santo Domingo, R.D