# CAMARA DE CUENTAS DE LA REPUBLICA DOMINICANA

Relación de Ordenes de Compras Realizadas y Aprobadas

SECCION DE COMPRAS

Del 1/8/2019 al 31/8/2019

VALORES RD$

| NO. DE ORDEN | FECHA DE REGISTRO | DESCRIPCION | PROVEEDOR | RNC / CEDULA | CANTIDAD | PRECIO | TOTAL GRAVADO | ITBIS | MONTO |
|---|---|---|---|---|---|---|---|---|---|
| PO000001697 | 15/8/2019 | ARCHIVO 8.5X11 TAPA K | Smurfit Kappa Republica Dominicana, SA | 101039051 | 200.00 | $39.84 | $7,968.00 | $1,211.14 | $8,780.74 |
| PO000001697 | 15/8/2019 | ARCHIVO 8.5X11 FONDO K | Smurfit Kappa Republica Dominicana, SA | 101039051 | 200.00 | $175.81 | $35,162.00 | $5,344.62 | $38,748.52 |
| PO000001698 | 22/8/2019 | RADIO PORTATIL | HI-FI,SRL | 101620854 | 1.00 | $4,228.81 | $4,228.81 | $676.61 | $4,905.42 |
| PO000001699 | 29/8/2019 | AMBIENTADOR GLADE (SENSE Y SPRAY AUTOMATICO) | SUMINISTROS GUIPAK, SRL | 131412602 | 36.00 | $62.00 | $2,232.00 | $357.12 | $2,589.12 |
| PO000001699 | 29/8/2019 | PIEDRA AROMATICA DE INODORO | SUMINISTROS GUIPAK, SRL | 131412602 | 160.00 | $32.15 | $5,144.00 | $823.04 | $5,967.04 |
| PO000001699 | 29/8/2019 | PAPEL HIGIENICO SCOTT MINI-JUMBO 24ROLLOS/450PIES | SUMINISTROS GUIPAK, SRL | 131412602 | 1.00 | $1,774.50 | $1,774.50 | $283.92 | $2,058.42 |
| PO000001699 | 29/8/2019 | ALCOHOL ISOPROPILICO (GALON) | SUMINISTROS GUIPAK, SRL | 131412602 | 10.00 | $405.68 | $4,056.80 | $649.09 | $4,705.89 |
| PO000001699 | 29/8/2019 | DESINFECTANTES | SUMINISTROS GUIPAK, SRL | 131412602 | 12.00 | $164.70 | $1,976.40 | $316.22 | $2,292.62 |
| PO000001699 | 29/8/2019 | TOALLA DE COCINA TELA MICROFIBRA (40 X 36 CMS) | SUMINISTROS GUIPAK, SRL | 131412602 | 24.00 | $30.00 | $720.00 | $115.20 | $835.20 |
| PO000001699 | 29/8/2019 | CAFÉ (1 Lbs) | SUMINISTROS GUIPAK, SRL | 131412602 | 25.00 | $3,850.00 | $96,250.00 | $15,400.00 | $111,650.00 |
| PO000001699 | 29/8/2019 | ESCOBA | SUMINISTROS GUIPAK, SRL | 131412602 | 24.00 | $79.27 | $1,902.48 | $304.40 | $2,206.88 |
| PO000001699 | 29/8/2019 | CREMORA 23oz (1.43 Lbs) | SUMINISTROS GUIPAK, SRL | 131412602 | 24.00 | $247.00 | $5,928.00 | $948.48 | $6,876.48 |
| PO000001699 | 29/8/2019 | CLORO | SUMINISTROS GUIPAK, SRL | 131412602 | 20.00 | $91.35 | $1,827.00 | $292.32 | $2,119.32 |
| PO000001699 | 29/8/2019 | BRILLO VERDE DE FREGAR | SUMINISTROS GUIPAK, SRL | 131412602 | 24.00 | $9.57 | $229.68 | $36.75 | $266.43 |
| PO000001699 | 29/8/2019 | VELONES AROMATICOS | SUMINISTROS GUIPAK, SRL | 131412602 | 50.00 | $196.00 | $9,800.00 | $1,568.00 | $11,368.00 |
| PO000001699 | 29/8/2019 | SUAPER ALGODON NO.32 | SUMINISTROS GUIPAK, SRL | 131412602 | 12.00 | $105.50 | $1,266.00 | $202.56 | $1,468.56 |
| PO000001699 | 29/8/2019 | GEL ANTIBACTERIAL | SUMINISTROS GUIPAK, SRL | 131412602 | 12.00 | $382.00 | $4,584.00 | $733.44 | $5,317.44 |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PO000001700 | 29/8/2019 | CUBETA PLASTICA DE LIMPIEZA 3GLS | GTG INDUSTRIAL,S.R.L | 130297118 | 10.00 | $79.00 | $790.00 | $126.40 | $916.40 |
| PO000001700 | 29/8/2019 | AEROSOL PARA DISPENSADORES AUTOMATICO 7OZ (6.5g) | GTG INDUSTRIAL,S.R.L | 130297118 | 24.00 | $385.00 | $9,240.00 | $1,478.40 | $10,718.40 |
| PO000001700 | 29/8/2019 | SANIFRESH SANITIZANTE Y AMBIENTADOR CONCENTRADO PARA INODOROS Y ORINALES | GTG INDUSTRIAL,S.R.L | 130297118 | 2.00 | $14,950.00 | $29,900.00 | $4,784.00 | $34,684.00 |
| PO000001700 | 29/8/2019 | PLATOS DESECHABLES 20/1 | GTG INDUSTRIAL,S.R.L | 130297118 | 10.00 | $870.00 | $8,700.00 | $1,392.00 | $10,092.00 |
| PO000001700 | 29/8/2019 | VASO PLASTICO DE 3oz. | GTG INDUSTRIAL,S.R.L | 130297118 | 10.00 | $2,875.00 | $28,750.00 | $4,600.00 | $33,350.00 |
| PO000001700 | 29/8/2019 | VASO PLASTICO NO.7oz. | GTG INDUSTRIAL,S.R.L | 130297118 | 10.00 | $1,725.00 | $17,250.00 | $2,760.00 | $20,010.00 |
| PO000001700 | 29/8/2019 | PAPEL HIGIENICO JUMBO (12/1) | GTG INDUSTRIAL,S.R.L | 130297118 | 60.00 | $2,291.00 | $137,460.00 | $21,993.60 | $159,453.60 |
| PO000001700 | 29/8/2019 | SERVILLETAS DE COCINA 13 X 7 (500/1) | GTG INDUSTRIAL,S.R.L | 130297118 | 10.00 | $995.00 | $9,950.00 | $1,592.00 | $11,542.00 |
| PO000001700 | 29/8/2019 | CUCHARAS PLASTICAS DESECHABLES 40/1 | GTG INDUSTRIAL,S.R.L | 130297118 | 4.00 | $895.20 | $3,580.80 | $572.93 | $4,153.73 |
| PO000001700 | 29/8/2019 | PAPEL TOALLA DE COCINA (24/1) | GTG INDUSTRIAL,S.R.L | 130297118 | 1.00 | $2,395.00 | $2,395.00 | $383.20 | $2,778.20 |
| PO000001700 | 29/8/2019 | AZUCAR BLANCA (SACO DE 125LB) | GTG INDUSTRIAL,S.R.L | 130297118 | 4.00 | $3,325.00 | $13,300.00 | $2,128.00 | $15,428.00 |
| PO000001700 | 29/8/2019 | TENEDORES DESECHABLES | GTG INDUSTRIAL,S.R.L | 130297118 | 4.00 | $895.00 | $3,580.00 | $572.80 | $4,152.80 |
| PO000001700 | 29/8/2019 | AZUCAR CREMA (SACO DE 125LB) | GTG INDUSTRIAL,S.R.L | 130297118 | 2.00 | $3,150.00 | $6,300.00 | $1,008.00 | $7,308.00 |
| PO000001700 | 29/8/2019 | JABON LIQUIDO DE MANOS | GTG INDUSTRIAL,S.R.L | 130297118 | 10.00 | $195.00 | $1,950.00 | $312.00 | $2,262.00 |
| PO000001700 | 29/8/2019 | SERVILLETAS DISPENSADOR DE BAÑO (24/1) | GTG INDUSTRIAL,S.R.L | 130297118 | 10.00 | $1,475.00 | $14,750.00 | $2,360.00 | $17,110.00 |
| | | | | TOTALES== | 1,006.00 | $48,374.38 | $472,945.47 | $75,326.24 | $546,115.21 |

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