CAMARA DE CUENTAS DE LA REPUBLICA DOMINICANA

Relación de Ordenes de Compras Realizadas y Aprobadas

SECCION DE COMPRAS

Del 1/11/2019 al 30/11/2019

VALORES RD$

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

NO. DE ORDEN	FECHA DE REGISTRO	DESCRIPCION	PROVEEDOR	RNC / CEDULA	CANTIDAD	PRECIO	TOTAL GRAVADO	ITBIS	MONTO
PO000001707	12/11/2019	MAPP-GAS	REFRICENTRO RUBIERA, S.R.L	101824735	1.00	$375.00	$375.00	$60.00	$435.00
PO000001707	12/11/2019	VARILLA DE PLATA PARA SOLDAR	REFRICENTRO RUBIERA, S.R.L	101824735	27.00	$21.19	$572.03	$91.52	$663.55
PO000001707	12/11/2019	COMPRESOR 5 TONELADAS	REFRICENTRO RUBIERA, S.R.L	101824735	1.00	$22,457.63	$22,457.63	$3,593.22	$26,050.85
PO000001707	12/11/2019	FILTRO 163 SOLDABLE	REFRICENTRO RUBIERA, S.R.L	101824735	2.00	$325.00	$650.00	$104.00	$754.00
PO000001707	12/11/2019	COMPRESOR 5 TONS	REFRICENTRO RUBIERA, S.R.L	101824735	2.00	$21,610.17	$43,220.34	$6,915.25	$50,135.59
PO000001707	12/11/2019	CAPACITOR DE MARCHA 60 x 370	REFRICENTRO RUBIERA, S.R.L	101824735	3.00	$296.61	$889.83	$142.37	$1,032.20
PO000001707	12/11/2019	FREON 22 LIBRAS	REFRICENTRO RUBIERA, S.R.L	101824735	1.00	$4,661.02	$4,661.02	$745.76	$5,406.78
PO000001708	19/11/2019	AGENDA 8-1/2 X 5-1/2	Grupo Astro,S.R.L.	130570592	150.00	$336.23	$50,434.50	$8,069.52	$58,504.02
PO000001708	19/11/2019	AGENDAS EJECUTIVA GRANDE	Grupo Astro,S.R.L.	130570592	50.00	$644.57	$32,228.57	$5,156.57	$37,385.14
PO000001709	27/11/2019	CAFÉ (1 Lbs)	GTG INDUSTRIAL,S.R.L	130297118	5.00	$3,840.00	$19,200.00	$3,072.00	$22,272.00
PO000001709	27/11/2019	VASO PLASTICO DE 3oz.	GTG INDUSTRIAL,S.R.L	130297118	20.00	$2,795.00	$55,900.00	$8,944.00	$64,844.00
PO000001709	27/11/2019	VASO PLASTICO NO.7oz.	GTG INDUSTRIAL,S.R.L	130297118	20.00	$1,795.00	$35,900.00	$5,744.00	$41,644.00
PO000001709	27/11/2019	SERVILLETAS DE COCINA 13 X 7 (500/1)	GTG INDUSTRIAL,S.R.L	130297118	15.00	$995.00	$14,925.00	$2,388.00	$17,313.00
PO000001709	27/11/2019	CUCHARAS PLASTICAS DESECHABLES 40/1	GTG INDUSTRIAL,S.R.L	130297118	10.00	$890.00	$8,900.00	$1,424.00	$10,324.00
PO000001709	27/11/2019	TENEDORES DESECHABLES	GTG INDUSTRIAL,S.R.L	130297118	10.00	$890.00	$8,900.00	$1,424.00	$10,324.00
PO000001709	27/11/2019	PLATOS DESECHABLES NO.9 (20/1)	GTG INDUSTRIAL,S.R.L	130297118	20.00	$825.00	$16,500.00	$2,640.00	$19,140.00
PO000001709	27/11/2019	DETERGENTE (SACO DE 30LB)	GTG INDUSTRIAL,S.R.L	130297118	2.00	$635.00	$1,270.00	$203.20	$1,473.20

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PO000001709	27/11/2019	SERVILLETAS DISPENSADOR DE BAÑO (24/1)	GTG INDUSTRIAL,S.R.L	130297118	15.00	$1,475.00	$22,125.00	$3,540.00	$25,665.00
PO000001710	27/11/2019	AMBIENTADOR GLADE (SENSE Y SPRAY AUTOMATICO)	SUMINISTROS GUIPAK, SRL	131412602	60.00	$61.00	$3,660.00	$585.60	$4,245.60
PO000001710	27/11/2019	PIEDRA AROMATICA DE INODORO	SUMINISTROS GUIPAK,	131412602	60.00	$33.85	$2,031.00	$324.96	$2,355.96
PO000001710	27/11/2019	DESINFECTANTES	SUMINISTROS GUIPAK,	131412602	12.00	$164.70	$1,976.40	$316.22	$2,292.62
PO000001710	27/11/2019	TOALLA DE COCINA TELA MICROFIBRA (40 X 36 CMS)	SUMINISTROS GUIPAK, SRL	131412602	60.00	$30.00	$1,800.00	$288.00	$2,088.00
PO000001710	27/11/2019	CLORO	SUMINISTROS GUIPAK,	131412602	60.00	$97.39	$5,843.40	$934.94	$6,778.34
PO000001710	27/11/2019	AZUCAR BLANCA (SACO DE 125LB)	SUMINISTROS GUIPAK,	131412602	1.00	$2,965.00	$2,965.00	$474.40	$3,439.40
PO000001710	27/11/2019	BRILLO VERDE DE FREGAR	SUMINISTROS GUIPAK,	131412602	12.00	$9.58	$114.96	$18.39	$133.35
PO000001710	27/11/2019	AZUCAR CREMA (SACO DE 125LB)	SUMINISTROS GUIPAK,	131412602	1.00	$2,688.00	$2,688.00	$430.08	$3,118.08
PO000001710	27/11/2019	JABON LIQUIDO DE MANOS	SUMINISTROS GUIPAK,	131412602	60.00	$89.41	$5,364.60	$858.34	$6,222.94
PO000001710	27/11/2019	VELONES AROMATICOS	SUMINISTROS GUIPAK,	131412602	60.00	$204.80	$12,288.00	$1,966.08	$14,254.08
				TOTALES==	**740.00**	**$71,211.15**	**$377,840.28**	**$60,454.44**	**$438,294.72**