



CAMARA DE CUENTAS DE LA REPUBLICA

Relación de Ordenes de Compras Realizadas y Aprobadas

SECCION DE COMPRAS

Del 1/5/2020 al 31/5/2020

VALORES RD\$

NO. DE ORDEN	FECHA DE REGISTRO	DESCRIPCION	PROVEEDOR	RNC / CEDULA	CANTIDAD	PRECIO	TOTAL GRAVADO	ITBIS	MONTO
PO000001726	7/5/2020	ALCOHOL ISOPROPILICO (GALON)	PALMA MAGNA, SRL	130820686	70.00	\$1,600.00	\$112,000.00	\$17,920.00	\$129,920.00
PO000001726	7/5/2020	MASCARILLAS	PALMA MAGNA, SRL	130820686	160.00	\$2,100.00	\$336,000.00	\$53,760.00	\$389,760.00
PO000001726	7/5/2020	TERMOMETRO INFRAROJO A PILA TIPO PISTOLA	PALMA MAGNA, SRL	130820686	3.00	\$7,500.00	\$22,500.00	\$3,600.00	\$26,100.00
PO000001726	7/5/2020	GUANTES DE NITRILLO	PALMA MAGNA, SRL	130820686	160.00	\$800.00	\$128,000.00	\$20,480.00	\$148,480.00
PO000001726	7/5/2020	LENTE PROTECTOR PLASTICO	PALMA MAGNA, SRL	130820686	200.00	\$370.00	\$74,000.00	\$11,840.00	\$85,840.00
PO000001726	7/5/2020	JABON LIQUIDO DE CUABA	PALMA MAGNA, SRL	130820686	60.00	\$400.00	\$24,000.00	\$3,840.00	\$27,840.00
PO000001726	7/5/2020	GEL ANTIBACTERIAL	PALMA MAGNA, SRL	130820686	60.00	\$900.00	\$54,000.00	\$8,640.00	\$62,640.00
PO000001727	12/5/2020	SOFTWARE WATCHGUARD SECURITY FIRE BOX M500	CECOM	101005084	1.00	\$225,103.36	\$225,103.36	\$36,016.54	\$261,119.90
PO000001727	12/5/2020	SOFTWARE WATCHGUARD SECURITY FIRE BOX M500	CECOM	101005084	1.00	\$66,746.38	\$66,746.38	\$10,679.42	\$77,425.80
PO000001728	14/5/2020	COMPUTADORA DELL OPTLPLEX GX-280	CENTRO ESPECIALIZADO DE COMPUTACION	102316163	2.00	\$39,150.00	\$78,300.00	\$12,528.00	\$90,828.00
PO000001728	14/5/2020	MONITOR FLAT DELL 19" E1910H, BLACK	CENTRO ESPECIALIZADO DE COMPUTACION	102316163	2.00	\$6,350.00	\$12,700.00	\$2,032.00	\$14,732.00
TOTALES==					719.00	\$351,019.74	\$1,133,349.74	\$181,335.96	\$1,314,685.70