



### CAMARA DE CUENTAS DE LA REPUBLICA DOMINICANA

Relación de Ordenes de Compras Realizadas y Aprobadas

SECCION DE COMPRAS

Del 1/8/2020 al 30/9/2020

VALORES RD\$

NO. DE ORDEN	FECHA DE REGISTRO	DESCRIPCION	PROVEEDOR	RNC / CEDULA	CANTIDAD	PRECIO	TOTAL GRAVADO	ITBIS	MONTO
PO000001735	4/8/2020	SOFTWARE	CECOM	101005084	1.00	\$28,641.29	\$28,641.29	\$4,582.61	\$33,223.90
PO000001737	17/8/2020	MASCARILLAS REUSABLES CON LOGO	SUMINISTROS GUIPAK, SRL	131412602	1,800.00	\$200.00	\$360,000.00	\$57,600.00	\$417,600.00
PO000001738	26/8/2020	PIEDRA AROMATICA DE INODORO	SUMINISTROS GUIPAK, SRL	131412602	200.00	\$34.71	\$6,942.00	\$1,110.72	\$8,052.72
PO000001738	26/8/2020	ALCOHOL ISOPROPILICO (GALON)	SUMINISTROS GUIPAK, SRL	131412602	20.00	\$917.00	\$18,340.00	\$2,934.40	\$21,274.40
PO000001738	26/8/2020	DESINFECTANTES	SUMINISTROS GUIPAK, SRL	131412602	40.00	\$189.81	\$7,592.40	\$1,214.78	\$8,807.18
PO000001738	26/8/2020	DESINFECTANTES	SUMINISTROS GUIPAK, SRL	131412602	60.00	\$412.00	\$24,720.00	\$3,955.20	\$28,675.20
PO000001738	26/8/2020	TOALLA DE COCINA TELA MICROFIBRA (40 X 36 CMS)	SUMINISTROS GUIPAK, SRL	131412602	100.00	\$34.00	\$3,400.00	\$544.00	\$3,944.00
PO000001738	26/8/2020	CAFÉ (1 Lbs)	SUMINISTROS GUIPAK, SRL	131412602	30.00	\$3,849.50	\$115,485.00	\$18,477.60	\$133,962.60
PO000001738	26/8/2020	ESCOBA	SUMINISTROS GUIPAK, SRL	131412602	36.00	\$103.75	\$3,735.00	\$597.60	\$4,332.60
PO000001738	26/8/2020	FUNDAS PARA BASURA (TANQUE 55 GLS)	SUMINISTROS GUIPAK, SRL	131412602	12.00	\$425.00	\$5,100.00	\$816.00	\$5,916.00
PO000001738	26/8/2020	CREMORA 23oz (1.43 Lbs)	SUMINISTROS GUIPAK, SRL	131412602	72.00	\$250.00	\$18,000.00	\$2,880.00	\$20,880.00
PO000001738	26/8/2020	VASO PLASTICO NO.7oz.	SUMINISTROS GUIPAK, SRL	131412602	10.00	\$1,811.00	\$18,110.00	\$2,897.60	\$21,007.60
PO000001738	26/8/2020	COLORO	SUMINISTROS GUIPAK, SRL	131412602	60.00	\$97.00	\$5,820.00	\$931.20	\$6,751.20
PO000001738	26/8/2020	PAPEL HIGIENICO JUMBO (12/1)	SUMINISTROS GUIPAK, SRL	131412602	70.00	\$2,185.00	\$152,950.00	\$24,472.00	\$177,422.00
PO000001738	26/8/2020	AZUCAR BLANCA (SACO DE 125LB)	SUMINISTROS GUIPAK, SRL	131412602	2.00	\$3,442.00	\$6,884.00	\$1,101.44	\$7,985.44



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PO000001738	26/8/2020	AZUCAR CREMA (SACO DE 125LB)	SUMINISTROS GUIPAK, SRL	131412602	8.00	\$2,971.00	\$23,768.00	\$3,802.88	\$27,570.88
PO000001738	26/8/2020	FUNDAS PARA BASURA (28 X 36)	SUMINISTROS GUIPAK, SRL	131412602	12.00	\$186.00	\$2,232.00	\$357.12	\$2,589.12
PO000001738	26/8/2020	SUAPER ALGODON NO.32	SUMINISTROS GUIPAK, SRL	131412602	36.00	\$125.00	\$4,500.00	\$720.00	\$5,220.00
PO000001738	26/8/2020	DETERGENTE (SACO DE 30LB)	SUMINISTROS GUIPAK, SRL	131412602	4.00	\$744.00	\$2,976.00	\$476.16	\$3,452.16
PO000001738	26/8/2020	GEL ANTIBACTERIAL	SUMINISTROS GUIPAK, SRL	131412602	30.00	\$815.00	\$24,450.00	\$3,912.00	\$28,362.00
PO000001738	26/8/2020	GUANTES LARGE	SUMINISTROS GUIPAK, SRL	131412602	60.00	\$41.00	\$2,460.00	\$393.60	\$2,853.60
PO000001738	26/8/2020	SERVILLETAS DISPENSADOR DE BAÑO (24/1)	SUMINISTROS GUIPAK, SRL	131412602	30.00	\$960.00	\$28,800.00	\$4,608.00	\$33,408.00
PO000001738	26/8/2020	GRECA PARA CAFE 12 TAZAS	SUMINISTROS GUIPAK, SRL	131412602	6.00	\$593.75	\$3,562.50	\$570.00	\$4,132.50
PO000001738	26/8/2020	TERMO BOMBA PARA CAFE	SUMINISTROS GUIPAK, SRL	131412602	10.00	\$1,125.00	\$11,250.00	\$1,800.00	\$13,050.00
<b>TOTALES==&gt;</b>					<b>2,709.00</b>	<b>\$50,152.81</b>	<b>\$879,718.19</b>	<b>\$140,754.91</b>	<b>\$1,020,473.10</b>