CAMARA DE CUENTAS DE LA REPUBLICA DOMINICANA

Relación de Ordenes de Compras Realizadas y Aprobadas

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VALORES RD$

NO. DE ORDEN	FECHA DE REGISTRO	DESCRIPCION	PROVEEDOR	RNC / CEDULA	CANTIDAD	PRECIO	TOTAL GRAVADO	ITBIS	MONTO
PO000001679	13/5/2019	ARMARIO ALTO CON 4 DIVICIONES MOVILES.16 X 32 X 732	FLOW, SRL	124014271	1.00	$7,915.00	$7,915.00	$1,019.75	$7,393.22
PO000001679	13/5/2019	ESCRITORIO PARA OFICINA 28 X 60	FLOW, SRL	124014271	1.00	$11,970.00	$11,970.00	$1,542.19	$11,180.90
PO000001679	13/5/2019	SILLON EJECUTIVO B-8701 PIELINA NEGRO	FLOW, SRL	124014271	1.00	$13,775.00	$13,775.00	$1,774.75	$12,866.91
PO000001679	13/5/2019	MESA CENTRO TOPE DE CRISTAL Y PATAS EN IMITACION TIPO CUERO 24 X 43 X18	FLOW, SRL	124014271	1.00	$6,500.00	$6,500.00	$837.45	$6,071.50
PO000001679	13/5/2019	CREDENZA 16 X 63 DE 2 PUERTAS	FLOW, SRL	124014271	1.00	$9,828.00	$9,828.00	$1,266.22	$9,180.10
PO000001679	13/5/2019	SILLON SEMI- EJECUTIVO EN PIEL NEGRO	FLOW, SRL	124014271	1.00	$11,408.00	$11,408.00	$1,469.79	$10,655.95
PO000001679	13/5/2019	MUEBLE BAJO ENCHAPADO EN MADERA	FLOW, SRL	124014271	1.00	$10,175.00	$10,175.00	$1,310.93	$9,504.23
PO000001679	13/5/2019	SOFA DE 2 CUERPOS RETAPIZADO	FLOW, SRL	124014271	1.00	$26,100.00	$26,100.00	$3,362.68	$24,379.40
PO000001679	13/5/2019	ESCRITORIO SIN GAVETAS 28X48X29 3/4. MOD S-1202	FLOW, SRL	124014271	1.00	$4,838.40	$4,838.40	$623.37	$4,519.44
PO000001679	13/5/2019	BUTACA MOD. BEL TAPIZADA EN TELA ESTRUCTURA DE METAL COLOR ALU	FLOW, SRL	124014271	2.00	$8,520.00	$17,040.00	$2,195.40	$15,916.67
PO000001679	13/5/2019	SILLA EJECUTIVA	FLOW, SRL	124014271	1.00	$4,533.00	$4,533.00	$584.02	$4,234.17
PO000001680	14/5/2019	PARAGUAS CON SUBIMACIOM LOGO Y SGC-CCRD	Grupo Astro,S.R.L.	130570592	140.00	$782.50	$109,550.00	$17,528.00	$127,078.00
PO000001680	14/5/2019	TASA	Grupo Astro,S.R.L.	130570592	140.00	$222.88	$31,203.20	$4,992.51	$36,195.71
PO000001680	14/5/2019	TERMO PERSONAL	Grupo Astro,S.R.L.	130570592	140.00	$625.00	$87,500.00	$14,000.00	$101,500.00
PO000001680	14/5/2019	LONCHERA	Grupo Astro,S.R.L.	130570592	140.00	$618.00	$86,520.00	$13,843.20	$100,363.20
PO000001678	15/5/2019	PIEDRA AROMATICA DE INODORO	GTG INDUSTRIAL,S.R.L	130297118	300.00	$34.00	$10,200.00	$1,632.00	$11,832.00
PO000001678	15/5/2019	PLATOS DESECHABLES 20/1	GTG INDUSTRIAL,S.R.L	130297118	10.00	$870.00	$8,700.00	$1,392.00	$10,092.00

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PO000001678	15/5/2019	TOALLA DE COCINA TELA MICROFIBRA (40 X 36 CMS)	GTG INDUSTRIAL,S.R.L	130297118	36.00	$76.00	$2,736.00	$437.76	$3,173.76
PO000001678	15/5/2019	CAFÉ (1 Lbs)	GTG INDUSTRIAL,S.R.L	130297118	25.00	$4,195.00	$104,875.00	$16,780.00	$121,655.00
PO000001678	15/5/2019	AMBIENTADOR SPRAY 8oz (227g)	GTG INDUSTRIAL,S.R.L	130297118	60.00	$59.00	$3,540.00	$566.40	$4,106.40
PO000001678	15/5/2019	FUNDAS PARA BASURA (TANQUE 55 GLS)	GTG INDUSTRIAL,S.R.L	130297118	70.00	$675.00	$47,250.00	$7,560.00	$54,810.00
PO000001678	15/5/2019	CREMORA 23oz (1.43 Lbs)	GTG INDUSTRIAL,S.R.L	130297118	40.00	$335.00	$13,400.00	$2,144.00	$15,544.00
PO000001678	15/5/2019	VASO PLASTICO DE 3oz.	GTG INDUSTRIAL,S.R.L	130297118	20.00	$2,825.00	$56,500.00	$9,040.00	$65,540.00
PO000001678	15/5/2019	VASO PLASTICO NO.7oz.	GTG INDUSTRIAL,S.R.L	130297118	15.00	$1,825.00	$27,375.00	$4,380.00	$31,755.00
PO000001678	15/5/2019	CLORO	GTG INDUSTRIAL,S.R.L	130297118	12.00	$218.00	$2,616.00	$418.56	$3,034.56
PO000001678	15/5/2019	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
PO000001678	15/5/2019	PAPEL TOALLA DE COCINA (24/1)	GTG INDUSTRIAL,S.R.L	130297118	2.00	$2,350.00	$4,700.00	$752.00	$5,452.00
PO000001678	15/5/2019	AZUCAR DE DIETA	GTG INDUSTRIAL,S.R.L	130297118	1.00	$2,650.00	$2,650.00	$424.00	$3,074.00
PO000001678	15/5/2019	BRILLO VERDE DE FREGAR	GTG INDUSTRIAL,S.R.L	130297118	36.00	$10.75	$387.00	$61.92	$448.92
PO000001678	15/5/2019	DESINFECTANTE	GTG INDUSTRIAL,S.R.L	130297118	12.00	$218.00	$2,616.00	$418.56	$3,034.56
PO000001678	15/5/2019	AZUCAR CREMA (SACO DE 125LB)	GTG INDUSTRIAL,S.R.L	130297118	4.00	$3,350.00	$13,400.00	$2,144.00	$15,544.00
PO000001678	15/5/2019	JABON LIQUIDO DE MANOS	GTG INDUSTRIAL,S.R.L	130297118	12.00	$195.00	$2,340.00	$374.40	$2,714.40
PO000001678	15/5/2019	ESPONJA DE FREGAR SALVA UÑAS	GTG INDUSTRIAL,S.R.L	130297118	50.00	$72.00	$3,600.00	$576.00	$4,176.00
PO000001678	15/5/2019	VELONES AROMATICOS	GTG INDUSTRIAL,S.R.L	130297118	70.00	$250.00	$17,500.00	$2,800.00	$20,300.00
PO000001678	15/5/2019	SUAPER ALGODON NO.32	GTG INDUSTRIAL,S.R.L	130297118	24.00	$124.00	$2,976.00	$476.16	$3,452.16
PO000001678	15/5/2019	GEL ANTIBACTERIAL	GTG INDUSTRIAL,S.R.L	130297118	8.00	$420.00	$3,360.00	$537.60	$3,897.60
PO000001678	15/5/2019	SERVILLETAS DISPENSADOR DE BAÑO (24/1)	GTG INDUSTRIAL,S.R.L	130297118	25.00	$1,420.00	$35,500.00	$5,680.00	$41,180.00

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PO000001678	15/5/2019	TERMO BOMBA PARA CAFE	GTG INDUSTRIAL,S.R.L	130297118	6.00	$3,350.00	$20,100.00	$3,216.00	$23,316.00
PO000001681	15/5/2019	PAPEL HIGIENICO JUMBO (12/1)	SUMINISTROS GUIPAK, SRL	131412602	100.00	$2,020.00	$202,000.00	$32,320.00	$234,320.00
PO000001682	15/5/2019	SOFTWARE WATCHGUARD SECURITY FIRE BOX M500	CONSULTORES EN SEGURIDAD	130154813	1.00	$234,281.25	$234,281.25	$37,485.00	$271,766.25
PO000001682	15/5/2019	SERVICIOS TECNICOS	CONSULTORES EN SEGURIDAD	130154813	1.00	$30,600.00	$30,600.00	$4,896.00	$35,496.00
PO000001683	16/5/2019	CINTA ADHESIVA 3/4 PARA DISPENSADORES	OFFITEK,S.R.L	1-01-89393-1	120.00	$43.86	$5,263.20	$842.11	$6,105.31
PO000001683	16/5/2019	CERA PARA CONTAR	OFFITEK,S.R.L	1-01-89393-1	36.00	$19.28	$694.08	$111.05	$805.13
PO000001683	16/5/2019	FOLDER MANILA 8-1/2 X 11 PARA ARCHIVAR	OFFITEK,S.R.L	1-01-89393-1	100.00	$278.76	$27,876.00	$4,460.16	$32,336.16
PO000001683	16/5/2019	TINTA PARA ALMOHADILLA AZUL	OFFITEK,S.R.L	1-01-89393-1	24.00	$57.63	$1,383.12	$221.30	$1,604.42
PO000001683	16/5/2019	POST - IT BANDERITAS FINO VARIOS COLORES	OFFITEK,S.R.L	1-01-89393-1	60.00	$46.61	$2,796.60	$447.46	$3,244.06
PO000001683	16/5/2019	TINTA TIPO GOTERO AZUL	OFFITEK,S.R.L	1-01-89393-1	24.00	$22.86	$548.64	$87.78	$636.42
PO000001683	16/5/2019	SACAGRAPA	OFFITEK,S.R.L	1-01-89393-1	30.00	$18.62	$558.60	$89.38	$647.98
PO000001683	16/5/2019	CINTA TRANSPARENTE DORADA CON DISEÑOS	OFFITEK,S.R.L	1-01-89393-1	36.00	$32.20	$1,159.20	$185.47	$1,344.67
PO000001683	16/5/2019	PAPEL BOND 20, 8-1/2 X 11	OFFITEK,S.R.L	1-01-89393-1	100.00	$1,644.00	$164,400.00	$26,304.00	$190,704.00
PO000001683	16/5/2019	RESALTADOR DE VARIOS COLORES	OFFITEK,S.R.L	1-01-89393-1	200.00	$14.83	$2,966.00	$474.56	$3,440.56
PO000001683	16/5/2019	LAPIZ DE CARBON NO.2	OFFITEK,S.R.L	1-01-89393-1	1,000.00	$2.50	$2,500.00	$400.00	$2,900.00
PO000001683	16/5/2019	CLIPS NO. 1	OFFITEK,S.R.L	1-01-89393-1	100.00	$7.58	$758.00	$121.28	$879.28
PO000001683	16/5/2019	BOLIGRAFO ROJO	OFFITEK,S.R.L	1-01-89393-1	30.00	$46.20	$1,386.00	$221.76	$1,607.76
PO000001683	16/5/2019	LIBRETA RAYADA 5 X 8 BLANCA	OFFITEK,S.R.L	1-01-89393-1	200.00	$14.24	$2,848.00	$455.68	$3,303.68
PO000001683	16/5/2019	CARTULINA EN HILO BLANCA GRUESA	OFFITEK,S.R.L	1-01-89393-1	5.00	$378.00	$1,890.00	$302.40	$2,192.40

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PO000001683	16/5/2019	FICHA RAYADA 3 X 5 BLANCA	OFFITEK,S.R.L	1-01-89393-1	20.00	$61.94	$1,238.80	$198.21	$1,437.01
PO000001683	16/5/2019	DISPENSADOR DE CINTA 3/4 ESCRITORIO	OFFITEK,S.R.L	1-01-89393-1	36.00	$59.03	$2,125.08	$340.01	$2,465.09
PO000001683	16/5/2019	POST- IT 3 X 3 AMARILLO	OFFITEK,S.R.L	1-01-89393-1	300.00	$19.24	$5,772.00	$923.52	$6,695.52
PO000001683	16/5/2019	ESPIRAL VELOBAINDER NEG 25/1	OFFITEK,S.R.L	1-01-89393-1	100.00	$355.46	$35,546.00	$5,687.36	$41,233.36
PO000001683	16/5/2019	GRAPADORA ESTANDAR DE METAL	OFFITEK,S.R.L	1-01-89393-1	36.00	$255.25	$9,189.00	$1,470.24	$10,659.24
PO000001683	16/5/2019	TIJERAS DE OFICINA	OFFITEK,S.R.L	1-01-89393-1	60.00	$20.59	$1,235.40	$197.66	$1,433.06
PO000001683	16/5/2019	PEGAMENTO EN BARRA 40grs.	OFFITEK,S.R.L	1-01-89393-1	36.00	$69.00	$2,484.00	$397.44	$2,881.44
PO000001683	16/5/2019	PAPEL DE HILO BLANCO 8 1/2 X 11	OFFITEK,S.R.L	1-01-89393-1	10.00	$400.00	$4,000.00	$640.00	$4,640.00
PO000001683	16/5/2019	ROLLO PAPEL SUMADORA	OFFITEK,S.R.L	1-01-89393-1	100.00	$13.24	$1,324.00	$211.84	$1,535.84
PO000001683	16/5/2019	PORTADA P/ENC. TRANSPARENTE	OFFITEK,S.R.L	1-01-89393-1	100.00	$232.20	$23,220.00	$3,715.20	$26,935.20
PO000001683	16/5/2019	CLIPS NO. 2	OFFITEK,S.R.L	1-01-89393-1	50.00	$20.68	$1,034.00	$165.44	$1,199.44
PO000001683	16/5/2019	BOLIGRAFO AZUL (12/1)	OFFITEK,S.R.L	1-01-89393-1	3,000.00	$3.85	$11,550.00	$1,848.00	$13,398.00
PO000001683	16/5/2019	CORRECTOR LIQUIDO BROCHA	OFFITEK,S.R.L	1-01-89393-1	160.00	$31.74	$5,078.40	$812.54	$5,890.94
PO000001683	16/5/2019	REGLA PLASTICA 30CMS	OFFITEK,S.R.L	1-01-89393-1	50.00	$4.75	$237.50	$38.00	$275.50
PO000001683	16/5/2019	SOBRE MANILA 9x12	OFFITEK,S.R.L	1-01-89393-1	3.00	$1,173.73	$3,521.19	$563.39	$4,084.58
PO000001683	16/5/2019	CLIPS BILLETEROS DE 2"	OFFITEK,S.R.L	1-01-89393-1	10.00	$72.03	$720.30	$115.25	$835.55
PO000001683	16/5/2019	CLIPS BILLETERO DE 1-1/2"	OFFITEK,S.R.L	1-01-89393-1	36.00	$30.62	$1,102.32	$176.37	$1,278.69
PO000001683	16/5/2019	CLIPS BILLETERO DE 1/2"	OFFITEK,S.R.L	1-01-89393-1	36.00	$11.86	$426.96	$68.31	$495.27
PO000001684	17/5/2019	DISEÑO DIAGRAMACION IMPRESION Y EMPASTE DEL INFORME AL CONGRESO	ADES MEDIOS SRL	131055125	325.00	$3,400.00	$1,105,000.00	$176,800.00	$1,281,800.00
PO000001684	17/5/2019	GRABACION CD INFORME AL CONGRESO	ADES MEDIOS SRL	131055125	325.00	$65.00	$21,125.00	$3,380.00	$24,505.00

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PO000001684	17/5/2019	DIAGRAMACION DE REVISTAS	ADES MEDIOS SRL	131055125	800.00	$68.75	$55,000.00	$8,800.00	$63,800.00
PO000001685	20/5/2019	MONTAJE Y DECORACIONES DE EVENTO	ACTIVITIES FACTORY BY HIDALGO, SRL	131198384	600.00	$1,080.60	$648,357.00	$0.00	$648,357.00
PO000001686	24/5/2019	SOFTWARE	ASTECH, SRL	130951594	1.00	$910,000.00	$910,000.00	$145,600.00	$1,055,600.00
PO000001687	27/5/2019	MEMORIA USB 16GB	CENTRO ESPECIALIZADO DE COMPUTACION	102316163	7.00	$175.00	$1,225.00	$196.00	$1,421.00
PO000001687	27/5/2019	DISCO EXTERNO LACIE 250GB RUGGED USB (301290)	CENTRO ESPECIALIZADO DE COMPUTACION	102316163	1.00	$2,600.00	$2,600.00	$416.00	$3,016.00
PO000001688	28/5/2019	ARCHIVO 25 X 20 X 52 DE SEGURIDAD DE 4 GAVETAS CON COMBINACION	MUEBLES OMAR, S.A.	101049847	3.00	$76,518.00	$229,554.00	$36,728.64	$266,282.64
PO000001689	31/5/2019	LIBRO DE FIRMA	PRINT ME RD, SRL	130853975	4.00	$9,630.49	$38,521.96	$6,163.51	$44,685.47
PO000001690	31/5/2019	PIN DE BRONCE LOGO CCRD	LOGOMARCA	101162058	150.00	$155.00	$23,250.00	$3,720.00	$26,970.00
PO000001690	31/5/2019	PIN DE BRONCE LOGO CCRD	LOGOMARCA	101162058	200.00	$155.00	$31,000.00	$4,960.00	$35,960.00
PO000001690	31/5/2019	PIN DE BRONCE LOGO CCRD	LOGOMARCA	101162058	150.00	$275.00	$41,250.00	$6,600.00	$47,850.00
				TOTALES==>	**10,306.00**	**$1,420,814.00**	**$4,745,673.20**	**$651,703.96**	**$5,373,210.68**

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