

No. EXPEDIENTE

CECANOT-DAF-CM-2021-0458

Fecha de emisión: 29/12/2021

Centro Cardio-Neuro Oftalmológico y Trasplante
ORDEN DE COMPRA

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **CECANOT-2021-01048**

Descripción: **ADQUISICIÓN DE TONERS Y CARTUCHOS ORIGINALES PARA USO DE LA INSTITUCIÓN.**

Modalidad de compras: **Compras Menores**

Datos del Proveedor

Razón social: **Compu-Office Dominicana, SRL**

RNC: **130228698**

Nombre comercial: **Compu-Office Dominicana, SRL**

Domicilio comercial: **Tercera, 11105 - , REPÚBLICA DOMINICANA**

Teléfono: **808-508-1278**

Datos Generales del Contrato

Anticipo: **0%**

Forma de pago: **Transferencia**

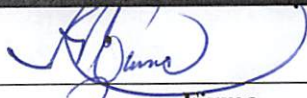
Plazo de pago con recepción conforme: **60 días**

Monto total: **1,028,101.06**

Moneda: **DOP**

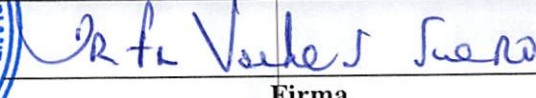
Detalle

FIRMA RESPONSABLE AUTORIZADO


Firma
RAMON EVANS

Nombre y Apellido




Firma
Rta Vales Sueno

Nombre y Apellido


CECANOT-DAF-CM-2021-0458





Item	Código	Descripción	Cantidad	Unidad	Precio Unit s/ITBIS	Imp Moneda Orig s/ITBIS	% Descuento	ITBIS Moneda Orig	Otros Impuestos Moneda Orig	Sub Total Moneda Orig
1	44103105	TONER HP 410A (CF410A)	11.00	UD	4,974.36	54,717.96		9,849.23	0.00	64,567.19
2	44103105	TONER HP 410A (CF411A)	11.00	UD	6,424.21	70,666.31		12,719.94	0.00	83,386.25
3	44103105	TONER HP 410A (CF412A)	11.00	UD	6,424.21	70,666.31		12,719.94	0.00	83,386.25
4	44103105	TONER HP 410A (CF413A)	11.00	UD	6,424.21	70,666.31		12,719.94	0.00	83,386.25
5	44103105	TONER HP 414 A (W2020A)	5.00	UD	4,517.59	22,587.95		4,065.83	0.00	26,653.78
6	44103105	TONER HP 414 A (W2021A)	5.00	UD	5,846.05	29,230.25		5,261.45	0.00	34,491.70
7	44103105	TONER HP 414 A (W2022A)	5.00	UD	5,846.05	29,230.25		5,261.45	0.00	34,491.70
8	44103105	TONER HP 414 A (W2023A)	5.00	UD	5,846.05	29,230.25		5,261.45	0.00	34,491.70
9	44103105	TONER HP 202 A (CF500A)	15.00	UD	3,499.81	52,497.15		9,449.49	0.00	61,946.64
10	44103105	TONER HP 202 A (CF501A)	15.00	UD	4,127.35	61,910.25		11,143.85	0.00	73,054.10
11	44103105	TONER HP 202 A (CF502A)	15.00	UD	4,127.35	61,910.25		11,143.85	0.00	73,054.10
12	44103105	TONER HP 202 A (CF503A)	15.00	UD	4,127.35	61,910.25		11,143.85	0.00	73,054.10
13	44103105	TONER HP280A (CF280A)	15.00	UD	5,979.11	89,686.65		16,143.60	0.00	105,830.25
14	44103105	TONER HP285A (CE285A)	15.00	UD	3,992.93	59,893.95		10,780.91	0.00	70,674.86
15	44103105	TONER HP 226 A (CF226A)	2.00	UD	6,691.69	13,383.38		2,409.01	0.00	15,792.39
16	44103105	TONER HP 287A (CF287A)	2.00	UD	12,535.69	25,071.38		4,512.85	0.00	29,584.23
17	44103105	TONER HP 255 A (CE255A)	2.00	UD	8,520.81	17,041.62		3,067.49	0.00	20,109.11
18	44103105	TONER HP 212 A (W2120A)	1.00	UD	10,712.19	10,712.19		1,928.19	0.00	12,640.38
19	44103105	TONER HP 212 A (W2121A)	1.00	UD	13,419.80	13,419.80		2,415.56	0.00	15,835.36
20	44103105	TONER HP 212 A (W2122A)	1.00	UD	13,419.80	13,419.80		2,415.56	0.00	15,835.36
21	44103105	TONER HP 212 A (W2123A)	1.00	UD	13,419.80	13,419.80		2,415.56	0.00	15,835.36

FIRMA RESPONSABLE AUTORIZADO

Lic. Ramón Evans

Firma

Lic. Ramón Evans

Nombre y Apellido

Eleonora Peltu
CECANOT-DAE-CM-2021-0458

De Felix Lorenzo Valdez Sueno

Firma

De Felix Lorenzo Valdez Sueno

Nombre y Apellido



Subtotal RD\$	871,272.06
Total Descuentos RD\$	0.00
Total ITBIS RD\$	156,829.00
Total Otros Impuestos RD\$	0.00
Total RD\$	1,028,101.06

Observaciones:

Plan de entrega				
Ítem	Descripción	Dirección de entrega	Cantidad requerida	Fecha necesidad
15	TONER HP 226 A(CF226A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	2.00	3/1/2022 12:00:00 a.m.
16	TONER HP 287A (CF 287A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	2.00	3/1/2022 12:00:00 a.m.
14	TONER HP285A (CE285A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	15.00	3/1/2022 12:00:00 a.m.
12	TONER HP 202 A (CF503A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	15.00	3/1/2022 12:00:00 a.m.
13	TONER HP280A (CF280A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	15.00	3/1/2022 12:00:00 a.m.
20	TONER HP 212 A(W2122A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	1.00	3/1/2022 12:00:00 a.m.
21	TONER HP 212 A(W2123A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	1.00	3/1/2022 12:00:00 a.m.
19	TONER HP 212 A(W2121A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	1.00	3/1/2022 12:00:00 a.m.
17	TONER HP 255 A (CE 255A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	2.00	3/1/2022 12:00:00 a.m.
18	TONER HP 212 A(W2120A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	1.00	3/1/2022 12:00:00 a.m.
11	TONER HP 202 A (CF502A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	15.00	3/1/2022 12:00:00 a.m.
4	TONER HP 410A (CF413A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	11.00	3/1/2022 12:00:00 a.m.
5	TONER HP 414 A (W2020A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	5.00	3/1/2022 12:00:00 a.m.

FIRMA RESPONSABLE AUTORIZADO

Lic. Ramón Evans

Firma

Lic. Ramón Evans

Nombre y Apellido

Dr. Felix Lorenzo Valdez Suarez

Firma

Dr. Felix Lorenzo Valdez Suarez

Nombre y Apellido



...and the ...

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Plan de entrega				
Ítem	Descripción	Dirección de entrega	Cantidad requerida	Fecha necesidad
3	TONER HP 410A (CF412A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	11.00	3/1/2022 12:00:00 a.m.
1	TONER HP 410A (CF410A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	11.00	3/1/2022 12:00:00 a.m.
2	TONER HP 410A (CF411A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	11.00	3/1/2022 12:00:00 a.m.
9	TONER HP 202 A (CF500A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	15.00	3/1/2022 12:00:00 a.m.
10	TONER HP 202 A (CF501A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	15.00	3/1/2022 12:00:00 a.m.
8	TONER HP 414 A (W2023A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	5.00	3/1/2022 12:00:00 a.m.
6	TONER HP 414 A (W2021A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	5.00	3/1/2022 12:00:00 a.m.
7	TONER HP 414 A (W2022A)	Calle federico velasquez # 1 Maria Auxiliadora OZAMA O METROPOLITANA DO	5.00	3/1/2022 12:00:00 a.m.

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Lic. Ramón Evans

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20-10-1944

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