

No. EXPEDIENTE

HPDHG-DAF-CM-2021-0323

Fecha de emisión: 5/11/2021

HOSPITAL PEDIATRICO DR. HUGO DE MENDOZA

ORDEN DE COMPRA

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **HPDHG-2021-01520**

Descripción: **COMPRA DE INSUMOS PARA COCINA MENSUAL (VEGETALES)**

Modalidad de compras: **Compras Menores**

Datos del Proveedor

Razón social: **Suplidora Dominicana Cruz & Asociados (SUPLIDOMCA), SRL**

RNC: **131151302**

Nombre comercial: **Suplidora Dominicana Cruz & Asociados (SUPLIDOMCA), SRL**

Domicilio comercial: **Bohechio, 10129 - , REPÚBLICA DOMINICANA**

Teléfono: **809-530-7731**

Datos Generales del Contrato

Anticipo: **0%**

Forma de pago: **Transferencia**

Plazo de pago con recepción conforme: **90 días**

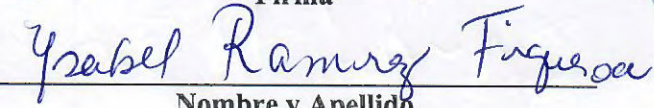
Monto total: **43,705.00**

Moneda: **DOP**

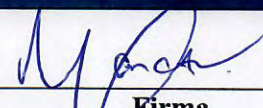
Detalle

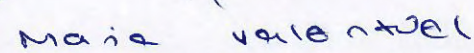
FIRMA RESPONSABLE AUTORIZADO


Firma


Nombre y Apellido



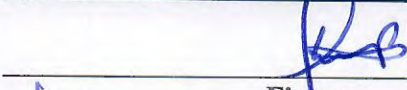

Firma


Nombre y Apellido

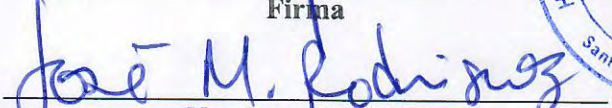
| Item | Código | Descripción | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|---------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 1 | 50101538 | AJIES CUBANELA | 200.00 | LB | 30.00 | 6,000.00 | | 0.00 | 0.00 | 6,000.00 |
| 2 | 50101538 | AJO | 50.00 | LB | 125.00 | 6,250.00 | | 0.00 | 0.00 | 6,250.00 |
| 3 | 50101538 | APIO | 40.00 | LB | 20.00 | 800.00 | | 0.00 | 0.00 | 800.00 |
| 4 | 50101538 | ARVEJAS | 30.00 | LB | 35.00 | 1,050.00 | | 0.00 | 0.00 | 1,050.00 |
| 8 | 50101538 | CEBOLLA | 350.00 | LB | 36.00 | 12,600.00 | | 0.00 | 0.00 | 12,600.00 |
| 11 | 50101538 | CILANTRO | 20.00 | UD | 25.00 | 500.00 | | 0.00 | 0.00 | 500.00 |
| 12 | 50101538 | CILANTRO ANCHO | 20.00 | UD | 25.00 | 500.00 | | 0.00 | 0.00 | 500.00 |
| 13 | 50101538 | COMINO | 2.00 | LB | 55.00 | 110.00 | | 0.00 | 0.00 | 110.00 |
| 14 | 50221001 | GUANDULES SECOS | 50.00 | LB | 45.00 | 2,250.00 | | 0.00 | 0.00 | 2,250.00 |
| 16 | 50221001 | HABICHUELA S NEGRAS | 50.00 | L | 40.00 | 2,000.00 | | 0.00 | 0.00 | 2,000.00 |
| 19 | 50101538 | JENGIBRE | 5.00 | LB | 75.00 | 375.00 | | 0.00 | 0.00 | 375.00 |
| 20 | 50101634 | LECHOZA | 115.00 | UD | 45.00 | 5,175.00 | | 0.00 | 0.00 | 5,175.00 |
| 23 | 50221001 | LENTEJAS | 30.00 | LB | 38.00 | 1,140.00 | | 0.00 | 0.00 | 1,140.00 |
| 27 | 50101716 | NUEZ MOZCADA | 4.00 | LB | 200.00 | 800.00 | | 0.00 | 0.00 | 800.00 |
| 28 | 50101538 | OREGANO | 5.00 | LB | 75.00 | 375.00 | | 0.00 | 0.00 | 375.00 |
| 31 | 50101538 | PIMIENTA | 4.00 | LB | 95.00 | 380.00 | | 0.00 | 0.00 | 380.00 |
| 36 | 50101538 | REPOLLO MORADO | 5.00 | UD | 50.00 | 250.00 | | 0.00 | 0.00 | 250.00 |
| 38 | 50101634 | SANDIA | 35.00 | UD | 90.00 | 3,150.00 | | 0.00 | 0.00 | 3,150.00 |

| | |
|----------------------------|-----------|
| Subtotal RD\$ | 43,705.00 |
| Total Descuentos RD\$ | 0.00 |
| Total ITBIS RD\$ | 0.00 |
| Total Otros Impuestos RD\$ | 0.00 |
| Total RD\$ | 43,705.00 |

FIRMA RESPONSABLE AUTORIZADO



Firma



Nombre y Apellido





Firma



Nombre y Apellido

