



HOSPITAL DOCENTE SEMMA SANTO DOMINGO

29 / 03 /2021

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ORDEN DE COMPRAS

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **(HDSSD-2021-024)**Descripción: **(Adquisición de Insumos Hospitalarios)****Hospifar, SRL**Razón social: **(Hospifar, SRL)**RNC: **(101625589)**Nombre Comercial: **(Hospifar, SRL)**Domicilio Comercial: **C/ Paya #55**Tel: **809-533-1084****Datos Generales del Contrato**Anticipo: **(0%)**Modalidad de pago: **Crédito**Total: **RD\$506,383.50****DETALLE DE PEDIDO**

Ítem	Descripción	Unidad de Medida	Cantidad Solicitada	Precio Unitario	Monto RDS
6	COMPRESA DE GASA DE LAPAROTOMIA 18 X 18	UD	1380	RD\$130.00	RD\$35,880.00
8	ELECTRODOS DESECHABLES	UD	2000	RD\$235.00	RD\$9,400.00
14	MEDIAS ANTIEMBOLICAS (M)	UD	10	RD\$845.00	RD\$8,450.00
18	PROTECTOR DE CAMA DESECHABLES AZUL (SABANITAS)	UD	2800	RD\$14.29	RD\$40,000.80
22	VENDA DE YESO #6	UD	200	RD\$70.00	RD\$14,000.00
24	BACTERODINE SOLUCION (FCO 120ML)	UD	60	RD\$98.00	RD\$5,880.00
28	CATETER 2 LUMEN 7FR 20CM .035	UD	5	RD\$1,750.00	RD\$8,750.00



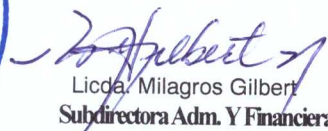
37	KIT ROPA ESTERIL (LAPAROTOMIA)	UD	3	RD\$2,200.00	RD\$6,600.00
49	HILO CROMICO 2-0 REF.G123T	UD	72	RD\$146.27	RD\$10,531.11
50	HILO CROMICO 3-01 REF.122T	UD	72	RD\$147.84	RD\$10,644.48
51	HILO CROMICO 3-0 REF.810T	UD	72	RD\$146.27	RD\$10,531.11
53	HILO MONOCRYL PLUS 3-0 REF. MCP427H	UD	144	RD\$291.74	RD\$42,010.64
54	HILO NYLON 2-0 REF.164T	UD	144	RD\$106.73	RD\$15,369.72
55	HILO NYLON 3-0 REF.163T	UD	144	RD\$113.85	RD\$16,394.40
56	HILO NYLON 3-0 REF.627H	UD	108	RD\$181.32	RD\$19,582.20
57	HILO NYLON 4-0 REF. 14502T	UD	72	RD\$111.48	RD\$8,026.41
58	HILO NYLON 5-0 REF. 14501T	UD	72	RD\$117.01	RD\$8,424.90
60	HILO PROLENE 2-0 #8185T	UD	72	RD\$142.31	RD\$10,246.50
61	HILO PROLENE 2-0 REF.8411T	UD	144	RD\$174.73	RD\$25,160.88
62	HILO PROLENE 3-0 REF. 8184T	UD	72	RD\$152.59	RD\$10,986.54
63	HILO PROLENE 4-0 REF.8183T	UD	72	RD\$150.22	RD\$10,815.75
64	HILO PROLENE 6-0 REF.8711H	UD	72	RD\$551.07	RD\$39,676.72
65	HILO PROLENE 6-0 REF.8726T	UD	72	RD\$320.99	RD\$23,111.55
66	HILO SEDA -0- SA86T	UD	72	RD\$274.35	RD\$19,752.90
67	HILO SEDA 2-0 REF.185T	UD	120	RD\$134.41	RD\$16,128.75
69	HILO SEDA 2-0 REF-SA85T	UD	72	RD\$260.91	RD\$18,785.25
70	HILO SEDA 3-0 REF.184T	UD	144	RD\$130.45	RD\$18,785.22
71	HILO SEDA 3-0 REF.K832H	UD	72	RD\$187.16	RD\$13,475.61
72	HILO SEDA 3-0 REF.SA84T	UD	72	RD\$219.00	RD\$15,768.21
75	HILO CERA P/ HUESO REF. W31G	UD	12	RD\$102.14	RD\$1,225.71

Sub Total	RD\$494,395.36
ITBIS	RD\$11,988.14
TOTAL RD\$	RD\$506,383.50





Lic. Mihail García
Gerente de Compras Generales



Licda. Milagros Gilbert
Subdirectora Adm. Y Financiera