

No. EXPEDIENTE

HDSSD-DAF-CM-2023-0003

Fecha de emisión: 31/1/2023

Hospital Docente SEMMA
ORDEN DE COMPRA

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **HDSSD-2023-00031**

Descripción: **ADQUISICIÓN DE MERCADO**

Modalidad de compras: **Compras Menores**

Datos del Proveedor

Razón social: **Maikol José De la Rosa Ramírez**

RNC: **40220599878**

Nombre comercial: **Maikol José De la Rosa Ramírez**

Domicilio comercial: **Renovación, 10701 -, REPÚBLICA DOMINICANA**

Teléfono: **829-967-4203**

Datos Generales del Contrato

Anticipo: **0%**

Forma de pago: **Cheque**

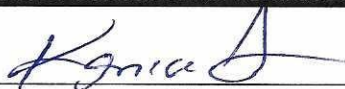
Plazo de pago con recepción conforme: **60 días**

Monto total: **356,550.00**

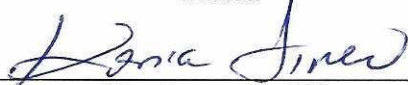
Moneda: **DOP**

Detalle

FIRMA RESPONSABLE AUTORIZADO

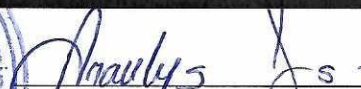


Firma

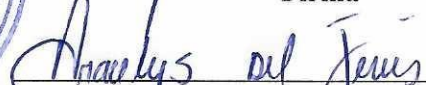


Nombre y Apellido





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	10151503	APIO	30.00	LB	30.00	900.00		0.00	0.00	900.00
2	10151503	AJI CUBANELA	120.00	LB	35.00	4,200.00		0.00	0.00	4,200.00
3	10151503	AJI MORRONE	130.00	LB	60.00	7,800.00		0.00	0.00	7,800.00
4	10151503	AJI GUSTOSO	10.00	LB	135.00	1,350.00		0.00	0.00	1,350.00
5	10151503	AJO FRESCO	75.00	LB	150.00	11,250.00		0.00	0.00	11,250.00
6	10151503	ALBAHACA	1.00	PAQ	100.00	100.00		0.00	0.00	100.00
7	10151503	ANIS ESTRELLA	5.00	LB	450.00	2,250.00		0.00	0.00	2,250.00
8	10151503	AUYAMA	400.00	LB	30.00	12,000.00		0.00	0.00	12,000.00
9	10151503	BATATA	100.00	LB	30.00	3,000.00		0.00	0.00	3,000.00
10	10151503	BERENJENA	150.00	LB	25.00	3,750.00		0.00	0.00	3,750.00
11	10151503	BROCOLI	120.00	LB	50.00	6,000.00		0.00	0.00	6,000.00
12	10151503	CEBOLLA ROJA / BLANCA GRANDE	130.00	LB	55.00	7,150.00		0.00	0.00	7,150.00
13	10151503	COLIFLOR	100.00	LB	50.00	5,000.00		0.00	0.00	5,000.00
14	10151503	CEREZA	40.00	LB	70.00	2,800.00		0.00	0.00	2,800.00
15	10151503	CHINOLA	150.00	UD	12.00	1,800.00		0.00	0.00	1,800.00
16	10151503	CILANTRO ANCHO	20.00	PAQ	70.00	1,400.00		0.00	0.00	1,400.00
17	10151503	ESPINACA	20.00	PAQ	125.00	2,500.00		0.00	0.00	2,500.00
18	10151503	FRESAS	60.00	LB	140.00	8,400.00		0.00	0.00	8,400.00
19	10151503	GUINEO VERDE	1,600.00	UD	6.00	9,600.00		0.00	0.00	9,600.00
20	10151503	HABICHUELA ROJA	60.00	LB	65.00	3,900.00		0.00	0.00	3,900.00
21	10151503	HABICHUELA BLANCA	40.00	LB	65.00	2,600.00		0.00	0.00	2,600.00
22	10151503	HABICHUELA GIRA	50.00	LB	60.00	3,000.00		0.00	0.00	3,000.00
23	10151503	HABICHUELA NEGRA	50.00	LB	60.00	3,000.00		0.00	0.00	3,000.00
24	10151503	HUEVO FRESCO	1,500.00	UD	8.00	12,000.00		0.00	0.00	12,000.00
25	10151503	LENTEJAS	40.00	LB	60.00	2,400.00		0.00	0.00	2,400.00

FIRMA RESPONSABLE AUTORIZADO

Kenia J

Firma

Kenia J

Nombre y Apellido



Marlyz S.

Firma

Marlyz del Jesús

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
26	10151503	ANIS ESTRELLA	5.00	LB	450.00	2,250.00		0.00	0.00	2,250.00
27	10151503	LECHOZA	50.00	UD	75.00	3,750.00		0.00	0.00	3,750.00
28	10151503	LECHUGA REPELLADA	150.00	LB	35.00	5,250.00		0.00	0.00	5,250.00
29	10151503	LIMÓN	1,000.00	UD	10.00	10,000.00		0.00	0.00	10,000.00
30	10151503	LIMONCILLO	20.00	PAQ	130.00	2,600.00		0.00	0.00	2,600.00
31	10151503	MANZANILLA	20.00	LB	320.00	6,400.00		0.00	0.00	6,400.00
32	10151503	MELÓN	50.00	UD	90.00	4,500.00		0.00	0.00	4,500.00
33	10151503	MALAGUETA	3.00	LB	350.00	1,050.00		0.00	0.00	1,050.00
34	10151503	NARANJA AGRIA	150.00	UD	15.00	2,250.00		0.00	0.00	2,250.00
35	10151503	NARANJA DULCE	100.00	UD	18.00	1,800.00		0.00	0.00	1,800.00
36	10151503	ÑAME	400.00	LB	45.00	18,000.00		0.00	0.00	18,000.00
37	10151503	PAPA SELECTA	500.00	UD	35.00	17,500.00		0.00	0.00	17,500.00
38	10151503	PIÑA SELECTA	50.00	UD	65.00	3,250.00		0.00	0.00	3,250.00
39	10151503	PLATANO VERDE	600.00	UD	24.00	14,400.00		0.00	0.00	14,400.00
40	10151503	PUERRO FINO	30.00	UD	150.00	4,500.00		0.00	0.00	4,500.00
41	10151503	SANDIA SELECTA	25.00	UD	350.00	8,750.00		0.00	0.00	8,750.00
42	10151503	REMOLACHA	100.00	LB	30.00	3,000.00		0.00	0.00	3,000.00
43	10151503	TAYOTA	100.00	LB	30.00	3,000.00		0.00	0.00	3,000.00
44	10151503	TOMATE GRANDE	200.00	LB	38.00	7,600.00		0.00	0.00	7,600.00
45	10151503	TOMATE BARCELO	200.00	LB	30.00	6,000.00		0.00	0.00	6,000.00
46	10151503	PEPINO	70.00	LB	20.00	1,400.00		0.00	0.00	1,400.00
47	10151503	VAINITA FRESCA	40.00	PAQ	65.00	2,600.00		0.00	0.00	2,600.00
48	10151503	VERDURA	10.00	LB	80.00	800.00		0.00	0.00	800.00
49	10151503	YAUTIA AMARILLA	400.00	LB	80.00	32,000.00		0.00	0.00	32,000.00
50	10151503	YAUTIA BLANCA	400.00	LB	75.00	30,000.00		0.00	0.00	30,000.00
51	10151503	YAUTIA PIOPIOTA	400.00	LB	55.00	22,000.00		0.00	0.00	22,000.00

FIRMA RESPONSABLE AUTORIZADO

Kenia J

Firma

Kenia J

Nombre y Apellido



Anaelys S.

Firma

Anaelys del Junis

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
52	10151503	ZANAHORIA SELECTA	500.00	LB	30.00	15,000.00		0.00	0.00	15,000.00
53	10151503	CANELA ENTERA	5.00	LB	400.00	2,000.00		0.00	0.00	2,000.00
54	10151503	ANIS DULCE	5.00	LB	300.00	1,500.00		0.00	0.00	1,500.00
55	10151503	OREGANO VERDE	5.00	LB	115.00	575.00		0.00	0.00	575.00
56	10151503	REPOLLO BLANCO	55.00	UD	85.00	4,675.00		0.00	0.00	4,675.00

Subtotal RD\$	356,550.00
Total Descuentos RD\$	0.00
Total ITBIS RD\$	0.00
Total Otros Impuestos RD\$	0.00
Total RD\$	356,550.00

Observaciones:

Plan de entrega				
Ítem	Descripción	Dirección de entrega	Cantidad requerida	Fecha necesidad

FIRMA RESPONSABLE AUTORIZADO

Firma

Nombre y Apellido

Firma

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