



No. EXPEDIENTE
DGDC-DAF-CM-2018-0001

Fecha de emisión: 11/01/2018

Dirección General de Desarrollo Comunidad
ORDEN DE COMPRA
 UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: DGDC-2018-00004

Descripción: Adquisición de juguetes, para ser donados el día de Reyes

Modalidad de Compras: Compras Menores

Datos del Proveedor

Razón social: **Velum Solutions, SRL**

RNC: **131167691**

Nombre Comercial: **Velum Solutions, SRL**

Domicilio Comercial: **Carlos Perez Ricart , 10100 - , REPÚBLICA DOMINICANA**

Teléfono: **829-830-9768**

Datos Generales del Contrato

Anticipo: **0%**

Modalidad de pago: **Crédito**

Moneda: **DOP**

Monto Total: **774,127.87**

Zalab
15/01/2018

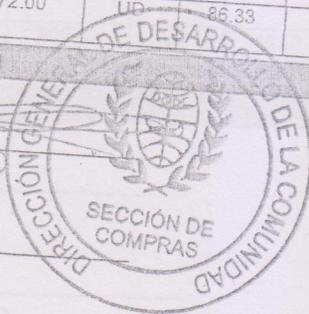
Detalle

| 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 | 4924160 1 | Set Joyas | 10.00 | UD | 363.75 | 3,637.50 | | | | |
| 2 | 4924160 1 | Set de salón de belleza Gilr Home | 72.00 | UD | 78.57 | 5,657.04 | | 654.75 | 0.00 | 4,292.25 |
| 3 | 4924160 1 | Set de salón de belleza | 72.00 | UD | 86.33 | 6,215.76 | | 1,018.27 | 0.00 | 6,675.31 |
| | | | | | | | | 1,118.84 | | 7,334.60 |

FIRMA RESPONSABLE AUTORIZADO

Firma

Nombre y Apellido



Nombre y Apellido

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|------|--------------|--|----------|--------|---------------------|--------------------------|-------------|-------------------|-----------------------------|-----------------------|
| | | beutiful home | | | | | | | | |
| 4 | 4924160 1 | Set de juego de cocina y te | 12.00 | UD | 203.70 | 2,444.40 | | 439.99 | 0.00 | 2,884.39 |
| 5 | 4924160 1 | Set de casita de muñecas | 12.00 | UD | 317.19 | 3,806.28 | | 685.13 | 0.00 | 4,491.41 |
| 6 | 4924160 1 | Set de casita de muñecas | 12.00 | UD | 284.21 | 3,410.52 | | 613.89 | 0.00 | 4,024.41 |
| 7 | 4924160 1 | Monopolio | 48.00 | UD | 281.30 | 13,502.40 | | 2,430.43 | 0.00 | 15,932.83 |
| 8 | 4924160 1 | juego de escalera de mesa | 6.00 | UD | 305.55 | 1,833.30 | | 329.99 | 0.00 | 2,163.29 |
| 9 | 4924160 1 | Juego de mesa | 36.00 | UD | 315.25 | 11,349.00 | | 2,042.82 | 0.00 | 13,391.82 |
| 10 | 4924160 1 | Juego de mesa | 12.00 | UD | 203.70 | 2,444.40 | | 439.99 | 0.00 | 2,884.39 |
| 11 | 4924160 1 | Juego de mesa parche clasico | 12.00 | UD | 218.25 | 2,619.00 | | 471.42 | 0.00 | 3,090.42 |
| 12 | 4924160 1 | Juego de mesa parche chino | 12.00 | UD | 257.05 | 3,084.60 | | 555.23 | 0.00 | 3,639.83 |
| 13 | 4924160 1 | Set de 5 carritos | 12.00 | UD | 279.36 | 3,352.32 | | 603.42 | 0.00 | 3,955.74 |
| 14 | 4924160 1 | Set de carritos de metal 4-1 | 12.00 | UD | 208.55 | 2,502.60 | | 450.47 | 0.00 | 2,953.07 |
| 15 | 4924160 1 | Set de carritos de racing 4-1 | 50.00 | UD | 179.45 | 8,972.50 | | 1,615.05 | 0.00 | 10,587.55 |
| 16 | 4924160 1 | Jeep plataforma cross | 16.00 | UD | 358.90 | 5,742.40 | | 1,033.63 | 0.00 | 6,776.03 |
| 17 | 4924160 1 | Set de construcción metálico | 12.00 | UD | 298.31 | 3,579.72 | | 644.35 | 0.00 | 4,224.07 |
| 18 | 4924160 1 | Camión plataforma | 24.00 | UD | 418.07 | 10,033.68 | | 1,806.06 | 0.00 | 11,839.74 |
| 19 | 4924160 1 | Carros en plataforma control remoto | 24.00 | UD | 339.50 | 8,148.00 | | 1,466.64 | 0.00 | 9,614.64 |
| 20 | 4924160 1 | Carro policía control remoto | 6.00 | UD | 349.20 | 2,095.20 | | 377.14 | 0.00 | 2,472.34 |
| 21 | 4924160 1 | Carro control remoto racing | 24.00 | UD | 397.70 | 9,544.80 | | 1,718.06 | 0.00 | 11,262.86 |
| 22 | 4924160 1 | Camión grande plásticos | 24.00 | UD | 378.30 | 9,079.20 | | 1,634.26 | 0.00 | 10,713.46 |
| 23 | 4924160 1 | Tractor grande plastico | 6.00 | UD | 387.03 | 2,322.18 | | 417.99 | 0.00 | 2,740.17 |
| 24 | 4924160 1 | Set de herramientas play kisd mecanica | 48.00 | UD | 178.48 | 8,567.04 | | 1,542.07 | 0.00 | 10,109.11 |
| 25 | 4924160 1 | chipote chillón toy | 200.00 | UD | 48.50 | 9,700.00 | | 1,746.00 | 0.00 | 11,446.00 |

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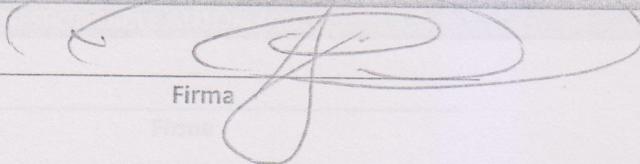
Firma

Nombre y Apellido

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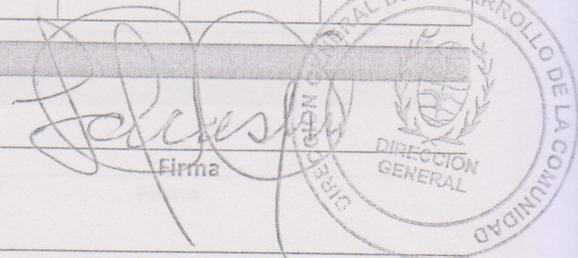
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|------|--------------|---|----------|--------|-------------------------|-----------------------------------|----------------|-------------------------|--------------------------------------|--------------------------|
| 26 | 4924160 1 | Camio de construccio truck | 6.00 | UD | 302.64 | 1,815.84 | | 326.85 | 0.00 | 2,142.69 |
| 27 | 4924160 1 | Juego bate y pelota | 12.00 | UD | 305.95 | 3,671.40 | | 660.85 | 0.00 | 4,332.25 |
| 28 | 4924160 1 | Bate Plasticos | 300.00 | UD | 48.50 | 14,550.00 | | 2,619.00 | 0.00 | 17,169.00 |
| 29 | 4924160 1 | Pelota Basketball | 150.00 | UD | 189.15 | 28,372.50 | | 5,107.05 | 0.00 | 33,479.55 |
| 30 | 4924160 1 | Muñecas rockera | 12.00 | UD | 198.85 | 2,386.20 | | 429.52 | 0.00 | 2,815.72 |
| 31 | 4924160 1 | Muñeca barby doll, con set de cuidado y cariño | 12.00 | UD | 475.30 | 5,703.60 | | 1,026.65 | 0.00 | 6,730.25 |
| 32 | 4924160 1 | Muñeca doctora con set medico | 12.00 | UD | 354.05 | 4,248.60 | | 764.75 | 0.00 | 5,013.35 |
| 33 | 4924160 1 | Set de muñecas fashion tipo barbie | 72.00 | UD | 145.50 | 10,476.00 | | 1,885.68 | 0.00 | 12,361.68 |
| 34 | 4924160 1 | Set de muñecas my little pony | 12.00 | UD | 315.25 | 3,783.00 | | 680.94 | 0.00 | 4,463.94 |
| 35 | 4924160 1 | Set desayunador 40 piezas | 24.00 | UD | 215.34 | 5,168.16 | | 930.27 | 0.00 | 6,098.43 |
| 36 | 4924160 1 | Set de comiditas 40 piezas | 12.00 | UD | 213.40 | 2,560.80 | | 460.94 | 0.00 | 3,021.74 |
| 37 | 4924160 1 | Muñecas stella 15 pulgs. con accesorios | 12.00 | UD | 407.40 | 4,888.80 | | 879.98 | 0.00 | 5,768.78 |
| 38 | 4924160 1 | Muñecas/barb ie jess | 48.00 | UD | 161.02 | 7,728.96 | | 1,391.21 | 0.00 | 9,120.17 |
| 39 | 4924160 1 | Muñeca tipo barbie LucyModel Beauty Fashion | 200.00 | UD | 72.75 | 14,550.00 | | 2,619.00 | 0.00 | 17,169.00 |
| 40 | 4924160 1 | Muñecas baileyDollMy Pixies Bailarina | 24.00 | UD | 436.50 | 10,476.00 | | 1,885.68 | 0.00 | 12,361.68 |
| 41 | 4924160 1 | Muñecas Frozen elsa | 12.00 | UD | 398.67 | 4,784.04 | | 861.13 | 0.00 | 5,645.17 |
| 42 | 4924160 1 | muñecas top model T/ Barbie | 72.00 | UD | 141.62 | 10,196.64 | | 1,835.40 | 0.00 | 12,032.04 |
| 43 | 4924160 1 | Fantasy muñeca trapo 11 pulgadas | 72.00 | UD | 193.03 | 13,898.16 | | 2,501.67 | 0.00 | 16,399.83 |
| 44 | 4924160 1 | Set de 3 muñecas Girl | 12.00 | UD | 357.93 | 4,295.16 | | 773.13 | 0.00 | 5,068.29 |

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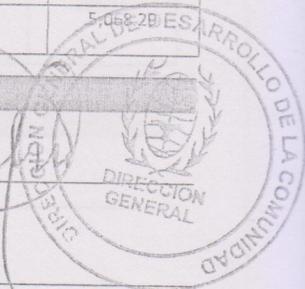
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|------|--------------|--|----------|--------|--------------------|------------------------|-------------|-------------------|-----------------------------|-----------------------|
| | | Fashion | | | | | | | | |
| 45 | 4924160 1 | Muñecas Rubia Con Pantalones y Blusa Mediana | 36.00 | UD | 261.90 | 9,428.40 | | 1,697.11 | 0.00 | 11,125.51 |
| 46 | 4924160 1 | Muñecas Princesa Love T/Barbie | 12.00 | UD | 210.49 | 2,525.88 | | 454.66 | 0.00 | 2,980.54 |
| 47 | 4924160 1 | Triciclo con canasto y rueditas KMX | 6.00 | UD | 679.00 | 4,074.00 | | 733.32 | 0.00 | 4,807.32 |
| 48 | 4924160 1 | Set de belleza | 200.00 | UD | 63.05 | 12,610.00 | | 2,269.80 | 0.00 | 14,879.80 |
| 49 | 4924160 1 | Set de casita de muñecas | 48.00 | UD | 135.80 | 6,518.40 | | 1,173.31 | 0.00 | 7,691.71 |
| 50 | 4924160 1 | Set de pediatría baby care | 8.00 | UD | 295.85 | 2,366.80 | | 426.02 | 0.00 | 2,792.82 |
| 51 | 4924160 1 | Set de muñecas con muebles | 200.00 | UD | 95.06 | 19,012.00 | | 3,422.16 | 0.00 | 22,434.16 |
| 52 | 4924160 1 | Set de carros de bomberos 4-1 | 24.00 | UD | 177.51 | 4,260.24 | | 766.84 | 0.00 | 5,027.08 |
| 53 | 4924160 1 | Bicicletas aro 12 con rueditas | 36.00 | UD | 1,904.11 | 68,547.96 | | 12,338.63 | 0.00 | 80,886.59 |
| 54 | 4924160 1 | Set de motora plastifica 3-1 | 12.00 | UD | 185.27 | 2,223.24 | | 400.18 | 0.00 | 2,623.42 |
| 55 | 4924160 1 | Set de Nave Aéreas | 72.00 | UD | 102.82 | 7,403.04 | | 1,332.55 | 0.00 | 8,735.59 |
| 56 | 4924160 1 | Set de Gijoe 3-1 | 12.00 | UD | 128.04 | 1,536.48 | | 276.57 | 0.00 | 1,813.05 |
| 57 | 4924160 1 | Bicicletas aro 16 Monta Bike | 30.00 | UD | 2,316.36 | 69,490.80 | | 12,508.34 | 0.00 | 81,999.14 |
| 58 | 4924160 1 | Set de soldaditos y helicópteros | 50.00 | UD | 202.73 | 10,136.50 | | 1,824.57 | 0.00 | 11,961.07 |
| 59 | 4924160 1 | Camión de combate | 48.00 | UD | 237.65 | 11,407.20 | | 2,053.30 | 0.00 | 13,460.50 |
| 60 | 4924160 1 | Camión grúa plataforma | 48.00 | UD | 242.50 | 11,640.00 | | 2,095.20 | 0.00 | 13,735.20 |
| 61 | 4924160 1 | Camión Monster Dinosaur | 48.00 | UD | 242.50 | 11,640.00 | | 2,095.20 | 0.00 | 13,735.20 |
| 62 | 4924160 1 | forwell speed plásticos | 150.00 | UD | 140.65 | 21,097.50 | | 3,797.55 | 0.00 | 24,895.05 |
| 63 | 4924160 1 | Jeep Plásticos Big Jeep | 6.00 | UD | 509.25 | 3,055.50 | | 549.99 | 0.00 | 3,605.49 |
| 64 | 4924160 1 | Bicicleta aro 20 BMX Sport | 24.00 | UD | 2,688.44 | 64,522.56 | | 11,614.06 | 0.00 | 76,136.62 |
| 65 | 4924160 1 | Juego de guantes y pelota | 1.00 | UD | 305.55 | 305.55 | | 55.00 | 0.00 | 360.55 |

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| 66 | 4924160 1 | Raqueta de tenis con pelotas | 12.00 | UD | 311.37 | 3,736.44 | | 672.56 | 0.00 | 4,409.00 |
| 67 | 4924160 1 | Set de Muñecas alida con celular y accesorios de belleza | 24.00 | UD | 359.87 | 8,636.88 | | 1,554.64 | 0.00 | 10,191.52 |
| 68 | 4924160 1 | Patinetas para niños | 5.00 | UD | 533.50 | 2,667.50 | | 480.15 | 0.00 | 3,147.65 |

| | |
|----------------------------|------------|
| Subtotal RD\$ | 656,040.57 |
| Total Descuentos RD\$ | 0.00 |
| Total ITBIS RD\$ | 118,087.30 |
| Total Otros Impuestos RD\$ | 0.00 |
| Total RD\$ | 774,127.87 |

Observaciones:

| Plan de entrega | | | | |
|-----------------|-------------|----------------------|-----------------------|--------------------|
| Item | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| | | | | |

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