

No. EXPEDIENTE

DGDC-DAF-CM-2022-0046

Fecha de emisión: 10/10/2022

**Dirección General de Desarrollo Comunidad**  
**ORDEN DE COMPRA**

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **DGDC-2022-00147**

Descripción: **Adquisición de material gastable para ser utilizado en las diferentes oficina de esta institución DGDC.**

Modalidad de compras: **Compras Menores**

**Datos del Proveedor**

Razón social: **El Mundo Institucional Comercial, SRL**

RNC: **130146901**

Nombre comercial: **El Mundo Institucional Comercial, SRL**

Domicilio comercial: **Pablo Casals , 10149 - , REPÚBLICA DOMINICANA**

Teléfono: **809-563-6709**

**Datos Generales del Contrato**

Anticipo: **0%**

Forma de pago: **Transferencia**

Plazo de pago con recepción conforme: **30 días**

Monto total: **610,664.58**

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    | 31201505 | Cinta adhesiva                                  | 50.00    | UD     | 45.20               | 2,260.00                |             | 0.00              | 406.80                      | 2,666.80              |
| 2    | 44121802 | Corrector líquido                               | 100.00   | UD     | 39.55               | 3,955.00                |             | 0.00              | 711.90                      | 4,666.90              |
| 3    | 14111515 | Papel sumadora                                  | 50.00    | UD     | 24.29               | 1,214.50                |             | 0.00              | 218.61                      | 1,433.11              |
| 4    | 41111604 | Regla de 12 pulgadas                            | 20.00    | UD     | 6.67                | 133.40                  |             | 0.00              | 24.01                       | 157.41                |
| 5    | 14111501 | Resma de papel 8 1/2 x 11                       | 250.00   | UD     | 340.00              | 85,000.00               |             | 0.00              | 15,300.00                   | 100,300.00            |
| 6    | 60121509 | Lápiz de carbón                                 | 600.00   | UD     | 9.50                | 5,700.00                |             | 0.00              | 0.00                        | 5,700.00              |
| 7    | 44121702 | Boligrafos azules                               | 600.00   | UD     | 20.00               | 12,000.00               |             | 0.00              | 0.00                        | 12,000.00             |
| 8    | 44121716 | Caja de resaltadores de diferentes colores 12/1 | 30.00    | CAJ    | 319.04              | 9,571.20                |             | 0.00              | 1,722.82                    | 11,294.02             |
| 9    | 31201505 | Cinta transparente de sellar cajas              | 50.00    | UD     | 138.67              | 6,933.50                |             | 0.00              | 1,248.03                    | 8,181.53              |
| 10   | 44122107 | Caja de grapas                                  | 100.00   | UD     | 72.42               | 7,242.00                |             | 0.00              | 1,303.56                    | 8,545.56              |
| 11   | 44121631 | Uhu líquido                                     | 50.00    | UD     | 154.08              | 7,704.00                |             | 0.00              | 1,386.72                    | 9,090.72              |
| 12   | 44111611 | Clip billetero mediano                          | 120.00   | UD     | 122.73              | 14,727.60               |             | 0.00              | 2,650.97                    | 17,378.57             |
| 13   | 44121613 | Saca grapas                                     | 50.00    | UD     | 44.68               | 2,234.00                |             | 0.00              | 402.12                      | 2,636.12              |
| 14   | 44111611 | Caja de ganchos macho hembra                    | 10.00    | CAJ    | 110.94              | 1,109.40                |             | 0.00              | 199.69                      | 1,309.09              |
| 15   | 44101716 | Perforadora de 2 hoyos                          | 40.00    | UD     | 439.14              | 17,565.60               |             | 0.00              | 3,161.81                    | 20,727.41             |
| 16   | 44121804 | Gomas de borrar                                 | 80.00    | UD     | 8.47                | 677.60                  |             | 0.00              | 121.97                      | 799.57                |
| 17   | 44111611 | Clip billetero grande                           | 120.00   | UD     | 196.70              | 23,604.00               |             | 0.00              | 4,248.72                    | 27,852.72             |
| 18   | 44121627 | Caja de marcadores 12/1                         | 30.00    | CAJ    | 480.74              | 14,422.20               |             | 0.00              | 2,596.00                    | 17,018.20             |
| 19   | 14111807 | Libro récord 500 páginas                        | 50.00    | UD     | 507.57              | 25,378.50               |             | 0.00              | 4,568.13                    | 29,946.63             |
| 20   | 60103107 | Bandas elásticas grandes                        | 50.00    | UD     | 69.34               | 3,467.00                |             | 0.00              | 624.06                      | 4,091.06              |
| 21   | 44121506 | Sobre blanco para carta                         | 200.00   | UD     | 2.25                | 450.00                  |             | 0.00              | 81.00                       | 531.00                |
| 22   | 44101707 | Grapadoras                                      | 50.00    | UD     | 346.69              | 17,334.50               |             | 0.00              | 3,120.21                    | 20,454.71             |
| 23   | 44121618 | Tijeras                                         | 150.00   | UD     | 68.71               | 10,306.50               |             | 0.00              | 1,855.17                    | 12,161.67             |

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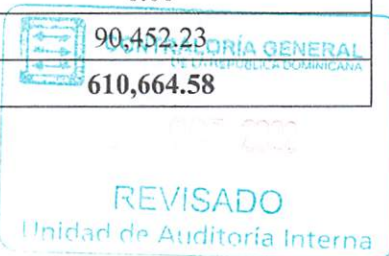
DGDC-DAF-CM-2022-0046

REVISADO  
Unidad de Auditoría Interna



| 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 |
|------|----------|---------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 24   | 43201609 | Porta lápices             | 50.00    | UD     | 146.38              | 7,319.00                |             | 0.00              | 1,317.42                    | 8,636.42              |
| 25   | 14111807 | Libretas pequeñas         | 200.00   | UD     | 59.55               | 11,910.00               |             | 0.00              | 2,143.80                    | 14,053.80             |
| 26   | 14111807 | Libretas grandes          | 200.00   | UD     | 28.92               | 5,784.00                |             | 0.00              | 1,041.12                    | 6,825.12              |
| 27   | 44121613 | Sacapuntas                | 100.00   | UD     | 8.47                | 847.00                  |             | 0.00              | 152.46                      | 999.46                |
| 28   | 44122115 | Post it grande            | 100.00   | UD     | 69.34               | 6,934.00                |             | 0.00              | 1,248.12                    | 8,182.12              |
| 29   | 44122115 | Post it mediano           | 100.00   | UD     | 53.93               | 5,393.00                |             | 0.00              | 970.74                      | 6,363.74              |
| 30   | 14111501 | Resma de papel 11x22      | 20.00    | UD     | 1,060.09            | 21,201.80               |             | 0.00              | 3,816.32                    | 25,018.12             |
| 31   | 44111611 | Caja de clip pequeño 10/1 | 20.00    | CAJ    | 22.47               | 449.40                  |             | 0.00              | 80.89                       | 530.29                |
| 32   | 44111611 | Caja de clip grande 10/1  | 20.00    | CAJ    | 55.22               | 1,104.40                |             | 0.00              | 198.79                      | 1,303.19              |
| 33   | 43211713 | Tablillas                 | 75.00    | UD     | 150.39              | 11,279.25               |             | 0.00              | 2,030.27                    | 13,309.52             |
| 34   | 14111501 | Papel timbrado 8 1/2 x 11 | 50.00    | UD     | 3,500.00            | 175,000.00              |             | 0.00              | 31,500.00                   | 206,500.00            |

|                            |                   |
|----------------------------|-------------------|
| Subtotal RD\$              | 520,212.35        |
| Total Descuentos RD\$      | 0.00              |
| Total ITBIS RD\$           | 0.00              |
| Total Otros Impuestos RD\$ | 90,452.23         |
| <b>Total RD\$</b>          | <b>610,664.58</b> |



Observaciones:

| Plan de entrega              |             |                                                                                |                    |                         |
|------------------------------|-------------|--------------------------------------------------------------------------------|--------------------|-------------------------|
| Ítem                         | Descripción | Dirección de entrega                                                           | Cantidad requerida | Fecha necesidad         |
| 23                           | Tijeras     | Av. Heroes de Luperon Esq. George Wahsington DO-01-01-01 OZAMA O METROPOLITANA | 150.00             | 19/10/2022 9:00:00 a.m. |
| FIRMA RESPONSABLE AUTORIZADO |             |                                                                                |                    |                         |

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| Plan de entrega                     |                           |                                                                                         |                    |                            |
|-------------------------------------|---------------------------|-----------------------------------------------------------------------------------------|--------------------|----------------------------|
| Ítem                                | Descripción               | Dirección de entrega                                                                    | Cantidad requerida | Fecha necesidad            |
|                                     |                           | DO                                                                                      |                    |                            |
| 22                                  | Grapadoras                | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 25                                  | Libretas pequeñas         | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 200.00             | 19/10/2022<br>9:00:00 a.m. |
| 24                                  | Porta lápices             | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 19                                  | Libro récord 500 páginas  | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 18                                  | Caja de marcadores 12/1   | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 30.00              | 19/10/2022<br>9:00:00 a.m. |
| 21                                  | Sobre blanco para carta   | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 200.00             | 19/10/2022<br>9:00:00 a.m. |
| 20                                  | Bandas elásticas grandes  | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 26                                  | Libretas grandes          | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 200.00             | 19/10/2022<br>9:00:00 a.m. |
| 32                                  | Caja de clip grande 10/1  | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 20.00              | 19/10/2022<br>9:00:00 a.m. |
| 31                                  | Caja de clip pequeño 10/1 | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 20.00              | 19/10/2022<br>9:00:00 a.m. |
| 34                                  | Papel timbrado 8 1/2 x 11 | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 33                                  | Tablillas                 | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 75.00              | 19/10/2022<br>9:00:00 a.m. |
| 28                                  | Post it grande            | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 100.00             | 19/10/2022<br>9:00:00 a.m. |
| 27                                  | Sacapuntas                | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 100.00             | 19/10/2022<br>9:00:00 a.m. |
| <b>FIRMA RESPONSABLE AUTORIZADO</b> |                           |                                                                                         |                    |                            |

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| Plan de entrega |                                                 |                                                                                         |                    |                            |
|-----------------|-------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------|----------------------------|
| Ítem            | Descripción                                     | Dirección de entrega                                                                    | Cantidad requerida | Fecha necesidad            |
|                 |                                                 | DO                                                                                      |                    |                            |
| 30              | Resma de papel 11x22                            | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 20.00              | 19/10/2022<br>9:00:00 a.m. |
| 29              | Post it mediano                                 | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 100.00             | 19/10/2022<br>9:00:00 a.m. |
| 6               | Lápiz de carbón                                 | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 600.00             | 19/10/2022<br>9:00:00 a.m. |
| 5               | Resma de papel 8 1/2 x 11                       | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 250.00             | 19/10/2022<br>9:00:00 a.m. |
| 8               | Caja de resaltadores de diferentes colores 12/1 | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 30.00              | 19/10/2022<br>9:00:00 a.m. |
| 7               | Bolígrafos azules                               | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 600.00             | 19/10/2022<br>9:00:00 a.m. |
| 2               | Corrector líquido                               | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 100.00             | 19/10/2022<br>9:00:00 a.m. |
| 1               | Cinta adhesiva                                  | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 4               | Regla de 12 pulgadas                            | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 20.00              | 19/10/2022<br>9:00:00 a.m. |
| 3               | Papel sumadora                                  | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 9               | Cinta transparente de sellar cajas              | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 15              | Perforadora de 2 hoyos                          | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 40.00              | 19/10/2022<br>9:00:00 a.m. |
| 14              | Caja de ganchos macho hembra                    | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 10.00              | 19/10/2022<br>9:00:00 a.m. |

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**Plan de entrega**

| Ítem | Descripción            | Dirección de entrega                                                                    | Cantidad requerida | Fecha necesidad            |
|------|------------------------|-----------------------------------------------------------------------------------------|--------------------|----------------------------|
| 17   | Clip billetero grande  | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 120.00             | 19/10/2022<br>9:00:00 a.m. |
| 16   | Gomas de borrar        | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 80.00              | 19/10/2022<br>9:00:00 a.m. |
| 11   | Uhu líquido            | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 10   | Caja de grapas         | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 100.00             | 19/10/2022<br>9:00:00 a.m. |
| 13   | Saca grapas            | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 50.00              | 19/10/2022<br>9:00:00 a.m. |
| 12   | Clip billetero mediano | Av. Heroes de Luperon Esq. George Wahsington<br>DO-01-01-01 OZAMA O METROPOLITANA<br>DO | 120.00             | 19/10/2022<br>9:00:00 a.m. |



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