

No. EXPEDIENTE

ZOODOM-DAF-CM-2022-0007

Fecha de emisión: 2/3/2022

Parque Zoológico Nacional
ORDEN DE COMPRA

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **ZOODOM-2022-00049**

Descripción: **ADQUISICION DE INSUMOS PARA ALMUERZO EMPLEADOS 1ER TRIMESTRE 2022**

Modalidad de compras: **Compras Menores**

Datos del Proveedor

Razón social: **UVRO Soluciones Empresariales, SRL**

RNC: **131904971**

Nombre comercial: **UVRO Soluciones Empresariales, SRL**

Domicilio comercial: **Luis F. Thomen, 10147 - , REPÚBLICA DOMINICANA**

Teléfono: **829-986-5631**

Datos Generales del Contrato

Anticipo: **0%**

Forma de pago: **Transferencia**

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

Monto total: **762,386.40**

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 | 5022100 1 | HABICHUELA S GIRAS | 600.00 | LB | 50.00 | 30,000.00 | | 0.00 | 0.00 | 30,000.00 |
| 2 | 5022100 1 | HABICHUELA S NEGRAS | 120.00 | LB | 50.00 | 6,000.00 | | 0.00 | 0.00 | 6,000.00 |
| 3 | 5022110 1 | SACOS ARROZ SELECTO | 48.00 | UD | 2,600.00 | 124,800.00 | | 0.00 | 0.00 | 124,800.00 |
| 4 | 5015151 3 | GALONES DE ACEITE JUMBO 250 GRS | 40.00 | GAL | 925.00 | 37,000.00 | | 5,920.00 | 0.00 | 42,920.00 |
| 5 | 5013170 3 | TARROS DE MARGARINA 5 LBS | 12.00 | UD | 275.00 | 3,300.00 | | 528.00 | 0.00 | 3,828.00 |
| 6 | 5017183 1 | PASTA DE TOMATE 7 LBS | 24.00 | UD | 365.00 | 8,760.00 | | 1,576.80 | 0.00 | 10,336.80 |
| 7 | 5017155 1 | SACOS DE SAL 110 LBS | 4.00 | UD | 1,100.00 | 4,400.00 | | 792.00 | 0.00 | 5,192.00 |
| 8 | 5016150 9 | SACOS DE AZUCAR CREMA 125 LBS | 13.00 | UD | 2,900.00 | 37,700.00 | | 6,032.00 | 0.00 | 43,732.00 |
| 9 | 5022100 1 | LATAS DE MAIZ DULCE | 384.00 | UD | 75.00 | 28,800.00 | | 5,184.00 | 0.00 | 33,984.00 |
| 10 | 5022100 1 | LATAS DE GUANDULES C/COCO | 384.00 | UD | 125.00 | 48,000.00 | | 8,640.00 | 0.00 | 56,640.00 |
| 11 | 7010170 4 | LATAS DE ATUN EN TROZOS EN ACEITE VEGETAL | 80.00 | UD | 100.00 | 8,000.00 | | 1,440.00 | 0.00 | 9,440.00 |
| 12 | 5017183 0 | GALONES DE MAYONESA | 12.00 | UD | 590.00 | 7,080.00 | | 1,274.40 | 0.00 | 8,354.40 |
| 13 | 5114261 0 | FARDOS DE CAFE DE 1 LBS | 8.00 | PAQ | 4,600.00 | 36,800.00 | | 5,888.00 | 0.00 | 42,688.00 |
| 14 | 5114261 0 | FARDOS DE CAFE EN SOBRES | 6.00 | PAQ | 5,880.00 | 35,280.00 | | 5,644.80 | 0.00 | 40,924.80 |
| 15 | 5017155 2 | CAJAS DE SAZON AZAFRAN 18/1 | 4.00 | PAQ | 2,039.00 | 8,156.00 | | 1,468.08 | 0.00 | 9,624.08 |
| 16 | 5013170 2 | CARTONES DE LECHE 250 ML | 720.00 | UD | 22.00 | 15,840.00 | | 0.00 | 0.00 | 15,840.00 |
| 17 | 5019211 0 | CAJAS DE PASAS | 48.00 | UD | 139.00 | 5,760.00 | | 1,036.80 | 0.00 | 6,796.80 |

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| | | S/SEMILLAS | | | | | | | | |
| 18 | 5022110 1 | LATAS DE CEREAL 730 GRS 5 CEREALES | 8.00 | UD | 525.00 | 4,200.00 | | 756.00 | 0.00 | 4,956.00 |
| 19 | 5020230 4 | CARTONES DE JUGOS NECTARES VARIADOS 1 LT | 72.00 | UD | 75.00 | 5,400.00 | | 972.00 | 0.00 | 6,372.00 |
| 20 | 5013170 3 | BOTELLAS DE YOGURT 8 ONZ SABORES VARIADOS | 80.00 | UD | 45.00 | 3,600.00 | | 648.00 | 0.00 | 4,248.00 |
| 21 | 5022110 1 | FUNDAS DE AVENA 1200 GRS | 120.00 | UD | 175.00 | 21,000.00 | | 0.00 | 0.00 | 21,000.00 |
| 22 | 5019240 4 | SOBRES DE GELATINA SABORES VARIOS | 20.00 | UD | 20.00 | 400.00 | | 72.00 | 0.00 | 472.00 |
| 23 | 5018190 5 | PAQUETES DE GALLETAS SABOR FRESA RELLENAS DE DULCES | 8.00 | PAQ | 120.00 | 960.00 | | 172.80 | 0.00 | 1,132.80 |
| 24 | 5018190 9 | PAQUETES DE GALLETAS SALADA S/RELLENO | 8.00 | PAQ | 75.00 | 600.00 | | 108.00 | 0.00 | 708.00 |
| 25 | 5019240 1 | COMPOTAS EN EMPAQUES FLEXIBLES SABORES VARIOS | 80.00 | PAQ | 35.00 | 2,800.00 | | 504.00 | 0.00 | 3,304.00 |
| 26 | 5019300 2 | JUGOS DE CARTON 200 ML NECTARES VARIADOS | 80.00 | UD | 16.00 | 1,280.00 | | 230.40 | 0.00 | 1,510.40 |
| 27 | 5119190 1 | FECULA DE MAIZ SABORES VAINILLA Y CHOCOLATE | 8.00 | UD | 75.00 | 600.00 | | 108.00 | 0.00 | 708.00 |
| 28 | 5022100 2 | CREMA DE TRIGO | 8.00 | UD | 60.00 | 480.00 | | 0.00 | 0.00 | 480.00 |

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| | | GRANDE | | | | | | | | |
| 29 | 5022100 2 | FUNDAS DE HARINA DE MAIZ | 120.00 | UD | 20.00 | 2,400.00 | | 0.00 | 0.00 | 2,400.00 |
| 30 | 5016151 1 | CAJAS DE CHOCOLATE 60/1 | 96.00 | CAJ | 450.00 | 43,200.00 | | 6,912.00 | 0.00 | 50,112.00 |
| 31 | 5017155 0 | CANELA SUELTA X LBS | 8.00 | LB | 190.00 | 1,520.00 | | 0.00 | 0.00 | 1,520.00 |
| 32 | 5017155 0 | CLAVO DULCE X LBS | 8.00 | LB | 375.00 | 3,000.00 | | 0.00 | 0.00 | 3,000.00 |
| 33 | 5017155 0 | GALONES DE VAINILLA BLANCA | 4.00 | UD | 100.00 | 400.00 | | 72.00 | 0.00 | 472.00 |
| 34 | 5017155 0 | ANIS DULCE X LBS | 4.00 | UD | 130.00 | 520.00 | | 0.00 | 0.00 | 520.00 |
| 35 | 5018170 8 | FRASCOS DE POLVO DE HORNEAR | 3.00 | UD | 88.00 | 264.00 | | 47.52 | 0.00 | 311.52 |
| 36 | 5017170 7 | GALONES DE VINAGRE BLANCO | 12.00 | UD | 100.00 | 1,200.00 | | 216.00 | 0.00 | 1,416.00 |
| 37 | 7010170 4 | LATAS DE SARDINAS EN SALSA DE TOMATE S/OMEGA | 480.00 | UD | 110.00 | 52,800.00 | | 0.00 | 0.00 | 52,800.00 |
| 38 | 5013170 3 | TARROS DE MARGARINA LIGHT | 4.00 | UD | 290.00 | 1,160.00 | | 185.60 | 0.00 | 1,345.60 |
| 39 | 5013170 2 | LATAS DE LECHE DE COCO | 96.00 | UD | 60.00 | 5,760.00 | | 1,036.80 | 0.00 | 6,796.80 |
| 40 | 5013170 2 | FUNDAS DE LECHE EN POLVO INSTANTANE A 2200GRS | 28.00 | UD | 1,300.00 | 36,400.00 | | 0.00 | 0.00 | 36,400.00 |
| 41 | 5022110 1 | CAJAS DE CEREAL AZUCARADO GRANDE | 8.00 | CAJ | 160.00 | 1,280.00 | | 230.40 | 0.00 | 1,510.40 |
| 42 | 5013180 2 | QUESO AMARILLO T/CHEDDAR 5.5 LBS | 22.00 | LB | 185.00 | 4,070.00 | | 0.00 | 0.00 | 4,070.00 |
| 43 | 5011200 3 | PIEZAS DE SALAMI | 100.00 | UD | 385.00 | 38,500.00 | | 0.00 | 0.00 | 38,500.00 |
| 44 | 5022100 1 | HABICHUELA S ROJAS | 200.00 | LB | 55.00 | 11,000.00 | | 0.00 | 0.00 | 11,000.00 |

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| 45 | 50171708 | GALONES DE VINO TINTO | 4.00 | UD | 600.00 | 2,400.00 | | 432.00 | 0.00 | 2,832.00 |
| 46 | 50151513 | BOTELLAS GRANDES DE ACEITE DE OLIVA EXTRA - VIRGEN | 4.00 | UD | 425.00 | 1,700.00 | | 272.00 | 0.00 | 1,972.00 |
| 47 | 50192902 | FARDOS DE MOSTACHOL ES 10 LBS | 8.00 | UD | 400.00 | 3,200.00 | | 0.00 | 0.00 | 3,200.00 |
| 48 | 50192902 | FRADOS DE CODITOS 10 LBS | 8.00 | UD | 400.00 | 3,200.00 | | 0.00 | 0.00 | 3,200.00 |
| 49 | 50192902 | FARDO DE FIDEOS 10 LBS | 4.00 | UD | 400.00 | 1,600.00 | | 0.00 | 0.00 | 1,600.00 |
| 50 | 50131606 | PAQUETES DE HUEVOS DE CODORNIZ | 8.00 | UD | 150.00 | 1,200.00 | | 216.00 | 0.00 | 1,416.00 |

| | |
|----------------------------|-------------------|
| Subtotal RD\$ | 703,770.00 |
| Total Descuentos RD\$ | 0.00 |
| Total ITBIS RD\$ | 58,616.40 |
| Total Otros Impuestos RD\$ | 0.00 |
| Total RD\$ | 762,386.40 |

Observaciones:

Plan de entrega

| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|-------------|----------------------|--------------------|-----------------|
| | | | | |

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