



No. EXPEDIENTE
PASAPORTES-DAF-CM-2021-0001
No. DOCUMENTO
N/A

DIRECCION GENERAL DE PASAPORTES
SOLICITUD DE COMPRA O CONTRATACIÓN
UNIDAD OPERATIVA DE COMPRAS

18 de febrero de 2021

No. Solicitud: 0001
 Planificada: No
 Rubro: 31211904
 Código: Brochas

**Detalle pedido**

ITEMS	Código	Cuenta presupuestaria	Descripción	Unidad	cantidad	Precio unitario estimado	Monto
1	31211904	2.3.9.9.01	Brocha	UD	10	RD\$119.00	RD\$1,404.20
2	31211904	2.3.9.9.01	Brocha	UD	10	RD\$175.00	RD\$2,065.00
3	31211904	2.3.9.9.01	Brocha	UD	10	RD\$217.00	RD\$2,560.60
4	46171501	2.3.9.9.04	Candado	UD	10	RD\$1,610.00	RD\$18,998.00
5	46171501	2.3.9.9.04	Candado	UD	10	RD\$3,360.00	RD\$39,648.00
6	24101504	2.6.4.6.01	Carrito	UD	1	RD\$5,620.00	RD\$6,631.60
7	30111601	2.3.6.1.01	Cemento	UD	1	RD\$910.00	RD\$1,073.80
8	31201610	2.3.7.2.99	Cemento	GAL	1	RD\$1,540.00	RD\$1,817.20
9	27111801	2.3.9.9.01	Cinta	UD	1	RD\$1,130.00	RD\$1,333.40
10	27111801	2.3.9.9.01	Cinta	UD	2	RD\$628.00	RD\$1,482.08
11	31201503	2.3.9.9.01	Cinta Antideslizante	UD	2	RD\$5,800.00	RD\$13,688.00
12	31162605	2.3.6.3.06	Clavo	PAQ	5	RD\$77.00	RD\$454.30
13	31211604	2.3.7.2.06	Diluyente	GAL	15	RD\$371.00	RD\$6,566.70
14	27112905	2.3.9.9.01	Dispensador	UD	2	RD\$294.00	RD\$693.84
15	42241811	2.3.9.3.01	Faja	UD	9	RD\$525.00	RD\$5,575.50
16	11101502	2.3.6.4.01	Lija	UD	5	RD\$42.00	RD\$247.80
17	31162402	2.3.9.9.04	Llavín	UD	22	RD\$665.00	RD\$17,263.40
18	27112802	2.3.6.3.06	Marco	UD	2	RD\$770.00	RD\$1,817.20
19	23171501	2.3.7.2.03	Mascarilla	UD	2	RD\$884.00	RD\$2,086.24
20	31171603	2.3.6.3.06	Mecha	UD	10	RD\$56.00	RD\$660.80
21	31171603	2.3.6.3.06	Mecha	UD	10	RD\$84.00	RD\$991.20
22	31171603	2.3.6.3.06	Mecha	UD	5	RD\$308.00	RD\$1,817.20

23	31211904	2.3.9.9.01	Mota	UD	12	RD\$292.00	RD\$4,134.72
24	31211904	2.3.9.9.01	Mota	UD	5	RD\$168.00	RD\$991.20
25	41111604	2.3.9.9.01	Nivel	UD	1	RD\$1,540.00	RD\$1,817.20
26	31162502	2.3.6.3.06	Palometa	UD	6	RD\$175.00	RD\$1,239.00
27	31211501	2.3.7.2.06	Pintura (Cubeta)	GAL	10	RD\$1,895.00	RD\$22,361.00
28	31211501	2.3.7.2.06	Pintura (Cubeta)	UD	5	RD\$8,390.00	RD\$49,501.00
29	31211501	2.3.7.2.06	Pintura (Cubeta)	UD	10	RD\$8,390.00	RD\$99,002.00
30	31211501	2.3.7.2.06	Pintura (Cubeta)	UD	12	RD\$7,241.00	RD\$102,532.56
31	31211501	2.3.7.2.06	Pintura	UD	5	RD\$202.00	RD\$1,191.80
32	31211501	2.3.7.2.06	Pintura	GAL	10	RD\$3,971.00	RD\$46,857.80
33	31211501	2.3.7.2.06	Pintura	GAL	5	RD\$2,388.00	RD\$14,089.20
34	39111521	2.3.9.6.01	Plafón	CAJ	4	RD\$2,422.00	RD\$11,431.84
35	31211904	2.3.9.9.01	Porta Rolo	UD	5	RD\$167.00	RD\$985.30
36	31211904	2.3.9.9.01	Porta Rolo	UD	2	RD\$168.00	RD\$396.48
37	23101502	2.6.5.7.01	Taladro (KIT)	UD	1	RD\$29,680.00	RD\$35,022.40
38	13102012	2.3.5.5.01	Tarugos	UD	100	RD\$4.20	RD\$495.60
39	13102012	2.3.5.5.01	Tarugos	UD	100	RD\$2.10	RD\$247.80
40	13102012	2.3.5.5.01	Tarugos	UD	100	RD\$1.40	RD\$165.20
41	13102012	2.3.5.5.01	Tarugos	UD	100	RD\$48.00	RD\$5,664.00
42	31161503	2.3.6.3.06	Tornillo	UD	100	RD\$2.52	RD\$297.36
43	31161503	2.3.6.3.06	Tornillo	UD	100	RD\$3.64	RD\$429.52
44	31161503	2.3.6.3.06	Tornillo	UD	100	RD\$5.32	RD\$627.76
45	31161503	2.3.6.3.06	Tornillo	UD	100	RD\$6.72	RD\$792.96
46	13102030	2.3.5.5.01	Tubo	UD	1	RD\$1,680.00	RD\$1,982.40
47	47121608	2.3.9.8.01	Brillo	UD	5	RD\$164.00	RD\$967.60
48	27112003	2.3.6.3.04	Escobillón para jardín	UD	2	RD\$455.00	RD\$1,073.80
49	46181504	2.3.9.9.04	Guantes	UD	1	RD\$168.00	RD\$198.24
50	46181504	2.3.9.9.04	Guantes	UD	2	RD\$266.00	RD\$627.76
51	10191509	2.3.7.2.05	Insecticida	UD	1	RD\$984.00	RD\$1,161.12
52	44121618	2.3.9.2.01	Tijera	UD	1	RD\$896.00	RD\$1,057.28
53	44121618	2.3.6.3.04	Tijera	UD	1	RD\$532.00	RD\$627.76
54	56101508	2.6.1.1.01	Anaquele	UD	6	RD\$31,820.00	RD\$225,285.60
55	40141610	2.3.6.3.04	Accesorios de tanque	UD	5	RD\$490.00	RD\$2,891.00
56	21101801	2.3.9.9.01	Bomba	UD	1	RD\$2,540.00	RD\$2,997.20
57	31201617	2.3.7.2.99	Cemento	UD	4	RD\$3,500.00	RD\$16,520.00
58	40141627	2.3.6.3.04	Cheque	UD	5	RD\$525.00	RD\$3,097.50
59	27111801	2.3.9.9.01	Cinta	UD	2	RD\$1,480.00	RD\$3,492.80
60	40142324	2.3.6.3.04	Coplín	UD	24	RD\$21.00	RD\$594.72
61	40142324	2.3.6.3.04	Coplín	UD	10	RD\$21.00	RD\$247.80
62	40142324	2.3.6.3.04	Coplín	UD	10	RD\$28.00	RD\$330.40



63	40142324	2.3.6.3.04	Coplín	UD	10	RD\$28.00	RD\$330.40
64	40142324	2.3.6.3.04	Coplín	UD	10	RD\$14.00	RD\$165.20
65	23101508	2.6.5.2.01	Cortador	UD	1	RD\$1,960.00	RD\$2,312.80
66	13102030	2.3.5.5.01	Llave	UD	5	RD\$140.00	RD\$826.00
67	27111708	2.3.6.3.04	Llave	UD	15	RD\$259.00	RD\$4,584.30
68	27111708	2.3.6.3.04	Llave	UD	5	RD\$413.00	RD\$2,436.70
69	27111720	2.3.6.3.04	Llave	UD	10	RD\$224.00	RD\$2,643.20
70	40142008	2.3.9.9.01	Manguera	UD	2	RD\$1,120.00	RD\$2,643.20
71	40142008	2.3.9.9.01	Manguera	UD	2	RD\$1,680.00	RD\$3,964.80
72	40142008	2.3.9.9.01	Manguera	UD	12	RD\$168.00	RD\$2,378.88
73	40142008	2.3.9.9.01	Manguera	UD	10	RD\$168.00	RD\$1,982.40
74	40142008	2.3.9.9.01	Manguera	UD	10	RD\$168.00	RD\$1,982.40
75	40141702	2.3.6.3.04	Mezcladora	UD	5	RD\$3,080.00	RD\$18,172.00
76	40141702	2.3.6.3.04	Mezcladora	UD	25	RD\$2,772.00	RD\$81,774.00
77	13102030	2.3.5.5.01	Reducción	UD	10	RD\$14.00	RD\$165.20
78	40141716	2.3.6.3.04	Sifón	UD	2	RD\$161.00	RD\$379.96
79	40141716	2.3.6.3.04	Sifón	UD	2	RD\$161.00	RD\$379.96
80	30181513	2.3.9.9.01	Tapa	UD	20	RD\$1,190.00	RD\$28,084.00
81	13102030	2.3.5.5.01	Tubo	UD	2	RD\$385.00	RD\$908.60
82	13102030	2.3.5.5.01	Tubos	UD	2	RD\$273.00	RD\$644.28
83	13102030	2.3.5.5.01	Unión	UD	5	RD\$30.00	RD\$177.00
84	13102030	2.3.5.5.01	Unión	UD	10	RD\$16.00	RD\$188.80
85	13102030	2.3.5.5.01	Unión	UD	20	RD\$10.00	RD\$236.00
86	13102030	2.3.5.5.01	Unión	UD	15	RD\$19.00	RD\$336.30
87	40141610	2.3.6.3.04	Válvula	UD	1	RD\$2,240.00	RD\$2,643.20
88	40141610	2.3.6.3.04	Válvulas	UD	2	RD\$630.00	RD\$1,486.80
89	40141610	2.3.6.3.04	Válvulas	UD	5	RD\$78.00	RD\$460.20

MONTO TOTAL: RD\$960,000.00

Plan de Entrega Estimado

Ítem	Dirección de entrega	Fecha necesidad
01	Dirección General de Pasaportes –Sede Central	12 febrero del 2021

Licda. Julia Rivas
Encargada de la División de Compras y Contrataciones