



PARQUE ZOOLOGICO NACIONAL

SOLICITUD DE COMPRA O CONTRATACIÓN

No. EXPEDIENTE

ZODOM-DAF-CM-2025-0037

No. DOCUMENTO

SOLIC.-2025-0087

18 de julio de 2025

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

Página 1 de 3

No. Solicitud: 0087

Objeto de la compra: **ADQUISICION DE ARTICULOS FERRETEROS, EBANISTERIA Y PINTURA 3ER TRIMESTRE AÑO 2025.**Rubro: **ARTICULOS FERRETEROS Y PINTURA.**

Planificada: Si

Detalle

| Ítem | Código ¹ | Cuenta presupuestaria ² | Descripción | Unidad de Medida | Cantida d Solicita da | Precio Unitario Estimado | Monto |
|------|---------------------|------------------------------------|--|------------------|-----------------------|--------------------------|-----------|
| 1 | 30102615 | 2.3.5.5.01 | PAQUETE DE TAIRRA MADIANO 100/1 | UD | 5 | 100.00 | 500.00 |
| 2 | 30102615 | 2.3.5.5.01 | PAQUETE DE TAIRRA GRANDE 100/1 | UD | 5 | 100.00 | 500.00 |
| 3 | 27111601 | 2.3.6.3.04 | MACETA DE 3 LIBRAS | UD | 5 | 350.00 | 1,750.00 |
| 4 | 46181604 | 2.3.9.9.04 | BOTAS DE GOMA #8 | UD | 5 | 750.00 | 3,750.00 |
| 5 | 46181604 | 2.3.9.9.04 | BOTAS DE GOMA #9 | UD | 5 | 750.00 | 3,750.00 |
| 6 | 46181604 | 2.3.9.9.04 | BOTAS DE GOMA #10 | UD | 5 | 750.00 | 3,750.00 |
| 7 | 46181504 | 2.3.9.9.04 | PARES DE GUANTES DE LIMPIAR CAÑADA | UD | 10 | 250.00 | 2,500.00 |
| 8 | 41122703 | 2.3.9.3.01 | ROLLO DE CINTA DE PELIGRO | UD | 5 | 295.00 | 1,475.00 |
| 9 | 46171501 | 2.3.9.9.04 | CANDADO DE 30 | UD | 10 | 350.00 | 3,500.00 |
| 10 | 46171501 | 2.3.9.9.04 | CANDADO DE 50 | UD | 15 | 550.00 | 8,250.00 |
| 11 | 46171501 | 2.3.9.9.04 | CANDADO DE 70 | UD | 5 | 1,200.00 | 6,000.00 |
| 12 | 27112003 | 2.3.6.3.04 | GANCHO TRIDENTE | UD | 10 | 750.00 | 7,500.00 |
| 13 | 46161507 | 2.3.9.9.04 | ROLLO DE CADENA PLASTICA COLOR VERDE | UD | 2 | 5,500.00 | 11,000.00 |
| 14 | 46161507 | 2.3.9.9.04 | ROLLO DE CADENA PLASTICA COLOR AMARILLA | UD | 2 | 5,500.00 | 11,000.00 |
| 15 | 41114201 | 2.3.6.3.04 | CINTA METRICA 5M | UD | 5 | 350.00 | 1,750.00 |
| 16 | 41114201 | 2.3.6.3.04 | CINTA METRICA 8M | UD | 5 | 350.00 | 1,750.00 |
| 17 | 60124412 | 2.3.6.3.06 | ROLLO DE ALAMBRE DULCE DE 25 PIES | UD | 20 | 450.00 | 9,000.00 |
| 18 | 27112004 | 2.3.6.3.04 | PALA DE CORTE | UD | 5 | 350.00 | 1,750.00 |
| 19 | 27112011 | 2.3.9.8.02 | PALO DE PICO | UD | 5 | 150.00 | 750.00 |
| 20 | 31171804 | 2.3.6.3.06 | POLEAS | UD | 10 | 650.00 | 6,500.00 |
| 21 | 31151705 | 2.3.9.9.05 | ROLLOS DE ALAMBRE DE POLEAS | UD | 2 | 2,500.00 | 5,000.00 |
| 22 | 31162402 | 2.3.9.9.04 | LLAVIN DE PUÑO | UD | 10 | 850.00 | 8,500.00 |
| 23 | 31162402 | 2.3.9.9.04 | LLAVIN TIPO MARIPOSA | UD | 5 | 950.00 | 4,750.00 |
| 24 | 31161503 | 2.3.6.3.06 | CAJA DE CLAVOS DE PISTOLA NEUMATICA DE 1 1/2 | UD | 4 | 500.00 | 2,000.00 |
| 25 | 31161503 | 2.3.6.3.06 | CAJA DE CLAVOS DE PISTOLA NEUMATICA DE 2 | UD | 4 | 550.00 | 2,200.00 |

¹ Conforme al Catálogo de Bienes y Servicios UNSPSC.² Conforme a la lista de artículos del Portal Transaccional o de la Guía Alfabética de Imputación del Gasto de la Dirección General de Presupuesto.

| | | | | | | | |
|----|----------|------------|---|-----|-------|----------|------------|
| 26 | 31161501 | 2.3.6.3.06 | TORNILLO BARRENA DE 3/4 | UD | 500 | 3.00 | 1,500.00 |
| 27 | 31162104 | 2.3.5.5.01 | TARUGOS VERDES | UD | 1,000 | 1.00 | 1,000.00 |
| 28 | 31162104 | 2.3.5.5.01 | TARUGO AZULES | UD | 1,000 | 1.00 | 1,000.00 |
| 29 | 31162403 | 2.3.6.3.06 | BISAGRA DE PRESION DE GABINETE | UD | 20 | 250.00 | 5,000.00 |
| 30 | 11101502 | 2.3.6.4.06 | LIJAS DE MADERA DE 60 | UD | 20 | 180.00 | 3,600.00 |
| 31 | 11101502 | 2.3.6.4.06 | LIJAS DE MADERA DE 80 | UD | 20 | 250.00 | 5,000.00 |
| 32 | 11101502 | 2.3.6.4.06 | LIJAS DE MADERA 120 | UD | 20 | 350.00 | 7,000.00 |
| 33 | 11101502 | 2.3.6.4.06 | LIJAS DE MADERA DE 360 | UD | 20 | 450.00 | 9,000.00 |
| 34 | 11101502 | 2.3.6.4.06 | LIJAS DE MADERA DE 180 | UD | 20 | 200.00 | 4,000.00 |
| 35 | 30103301 | 2.3.9.8.02 | ALFEIZAL DE CORREDERA TRADICIONAL BLANCO S/N 18P 10-216 PULGADAS BLANCO | UD | 10 | 800.00 | 8,000.00 |
| 36 | 30103301 | 2.3.9.8.02 | CABEZAL DE CORREDERA TRADICIONAL MOVIL BLANCO S/N 18 PIES 10- 216 PULGADAS BLANCO | UD | 10 | 800.00 | 8,000.00 |
| 37 | 31211904 | 2.3.6.3.04 | BROCHA #3 | UD | 20 | 120.00 | 2,400.00 |
| 38 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA VERDE LIMON #52 | GAL | 15 | 1,500.00 | 22,500.00 |
| 39 | 31211906 | 2.3.6.3.04 | MOTAS GRUESAS | UD | 20 | 150.00 | 3,000.00 |
| 40 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA ROJO LADRILLO #14 | GAL | 20 | 1,500.00 | 30,000.00 |
| 41 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA AZUL #54 | GAL | 10 | 1,500.00 | 15,000.00 |
| 42 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA NEGRO MATE ESMALTE 30 | GAL | 15 | 1,500.00 | 22,500.00 |
| 43 | 31211803 | 2.3.7.2.06 | GALON DE AGUARRAS | UD | 8 | 650.00 | 5,200.00 |
| 44 | 11162116 | 2.3.2.1.01 | LIBRA DE ESTOPA BLANCA | LB | 10 | 100.00 | 1,000.00 |
| 45 | 31211501 | 2.3.7.2.06 | CUBETA DE PINTURA SEMIGLOSS 54 | UD | 5 | 6,500.00 | 32,500.00 |
| 46 | 31211501 | 2.3.7.2.06 | CUBETA DE PINTURA VAINILLA SEMIGLOSS | UD | 10 | 6,500.00 | 65,000.00 |
| 47 | 31211904 | 2.3.6.3.04 | BROCHAS #2 | UD | 20 | 95.00 | 1,900.00 |
| 48 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA VERDE HOJA | GAL | 25 | 1,500.00 | 37,500.00 |
| 49 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA PARA PISCINA | GAL | 20 | 5,500.00 | 110,000.00 |
| 50 | 31211704 | 2.3.7.2.06 | CUBETA DE SELLADOR DE TECHO | UD | 5 | 8,000.00 | 40,000.00 |
| 51 | 60121244 | 2.3.9.8.02 | BARA EXTENSORAS PARA PINTAR DE 6 PIES DE FIBRA | UD | 5 | 1,500.00 | 7,500.00 |
| 52 | 60121244 | 2.3.9.8.02 | BARA EXTENSORAS PARA PINTAR DE 12 PIES DE FIBRA | UD | 5 | 2,000.00 | 10,000.00 |
| 53 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA LACA AZUL | GAL | 4 | 1,500.00 | 6,000.00 |
| 54 | 31211501 | 2.3.7.2.06 | GALON DE LACA ROJA | GAL | 3 | 1,500.00 | 4,500.00 |
| 55 | 31211501 | 2.3.7.2.06 | GALON DE LACA BLANCA | GAL | 4 | 1,500.00 | 6,000.00 |
| 56 | 31211803 | 2.3.7.2.06 | GALON DE THINNER | GAL | 25 | 550.00 | 13,750.00 |
| 57 | 13111062 | 2.3.7.2.99 | GALON DE RESINA DE POLIESTER | GAL | 5 | 2,500.00 | 12,500.00 |
| 58 | 11162107 | 2.3.2.1.01 | YARDA DE TELA DE RESINA | YD | 10 | 350.00 | 3,500.00 |
| 59 | 31211501 | 2.3.7.2.06 | GALON DE LACA NEGRA AUTOMOTRIZ | GAL | 5 | 1,500.00 | 7,500.00 |
| 60 | 11101502 | 2.3.6.4.06 | LIJA 360 DE AGUA | UD | 20 | 250.00 | 5,000.00 |
| 61 | 11101502 | 2.3.6.4.06 | LIJA DE 180 DE AGUA | UD | 20 | 250.00 | 5,000.00 |
| 62 | 11101502 | 2.3.6.4.06 | LIJA DE 60 DE FERRER | UD | 20 | 250.00 | 5,000.00 |
| 63 | 31161503 | 2.3.6.3.06 | TORNILLO DE CARRUAJE DE 5X 1/4 HG | UD | 200 | 75.00 | 15,000.00 |
| 64 | 31161503 | 2.3.6.3.06 | TORNILLO DE CARRUAJE DE 4X1/4 HG | UD | 200 | 75.00 | 15,000.00 |
| 65 | 31161807 | 2.3.6.3.06 | ARANDELA 5/16 HG | UD | 300 | 10.00 | 3,000.00 |
| 66 | 31161701 | 2.3.6.3.06 | TUERCAS DE 1/4 HG | UD | 300 | 35.00 | 10,500.00 |
| 67 | 31162403 | 2.3.6.3.06 | PARES DE BISAGRA DE LIBRO DE 3 | UD | 30 | 250.00 | 7,500.00 |
| 68 | 31162407 | 2.3.6.3.06 | PESTILLOS DE 1 1/2 | UD | 30 | 175.00 | 5,250.00 |
| 69 | 31162403 | 2.3.6.3.06 | PARES DE BISAGRA DE 2X 1/2 | UD | 30 | 150.00 | 4,500.00 |
| 70 | 60121213 | 2.3.7.2.06 | OLEO 3 | UD | 10 | 350.00 | 3,500.00 |
| 71 | 60121213 | 2.3.7.2.06 | OLEO 2 | UD | 10 | 350.00 | 3,500.00 |
| 72 | 31211803 | 2.3.7.2.06 | GALON DE RETARDADOR | GAL | 5 | 650.00 | 3,250.00 |
| 73 | 27111721 | 2.3.6.3.04 | TIRADORES DE PUERTAS | UD | 20 | 250.00 | 5,000.00 |
| 74 | 31162402 | 2.3.9.9.04 | LLAVIN DE GAVETAS LARGOS | UD | 15 | 450.00 | 6,750.00 |



DISTRIBUCIÓN Y COPIAS
Original 1 – Expediente de Compras
Copia1 – Agregar Destino



| | | | | | | | |
|---------------|----------|------------|---|-----|-------|----------|----------------------|
| 75 | 31162402 | 2.3.9.9.04 | LLAVIN DE GAVETAS CORTOS | UD | 15 | 350.00 | 5,250.00 |
| 76 | 11121604 | 2.3.1.4.01 | PLANCHA DE HIDROFUGO DE 3/4 | UD | 2 | 750.00 | 1,500.00 |
| 77 | 31211707 | 2.3.7.2.06 | GALON DE BARNIZ COLOR CAOBA | GAL | 5 | 1,500.00 | 7,500.00 |
| 78 | 31211707 | 2.3.7.2.06 | GALON DE BARNIZ PARA MADERA SILER | GAL | 5 | 1,500.00 | 7,500.00 |
| 79 | 31211707 | 2.3.7.2.06 | GALON DE LACA PARA MADERA C/BRILLO | GAL | 5 | 1,700.00 | 8,500.00 |
| 80 | 11151512 | 2.3.2.1.01 | YARDA DE FIBRA DE VIDRIO | YD | 4 | 150.00 | 600.00 |
| 81 | 31211603 | 2.3.7.2.06 | LITROS DE SECANTE DE RESINA | L | 5 | 850.00 | 4,250.00 |
| 82 | 31201610 | 2.3.7.2.99 | COLA DE 16 ONZA DE POLIURETANO | UD | 10 | 1,500.00 | 15,000.00 |
| 83 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA BLANCO INDUSTRIAL | GAL | 10 | 1,700.00 | 17,000.00 |
| 84 | 31161503 | 2.3.6.3.06 | TORNILLOS DIABLITO DE 3/4X 6 | UD | 1,000 | 2.00 | 2,000.00 |
| 85 | 31161503 | 2.3.6.3.06 | TORNILLOS DIABLITOS DE 2 1/2 X 12 | UD | 1,000 | 2.00 | 2,000.00 |
| 86 | 11121604 | 2.3.1.4.01 | MADERA TRATADA CEPILLADA 10X2X4 DE 14 | UD | 10 | 850.00 | 8,500.00 |
| 87 | 11121604 | 2.3.1.4.01 | MADERA PINO TRATADA BRUTA 5X1X1/2 DE 16 | UD | 10 | 850.00 | 8,500.00 |
| 88 | 31162402 | 2.3.9.9.04 | PORTA CANDADO MEDIANO | UD | 10 | 75.00 | 750.00 |
| 89 | 12181601 | 2.3.7.1.05 | GALON DE ACEITE DOS TIEMPOS | GAL | 2 | 2,500.00 | 5,000.00 |
| 90 | 15121803 | 2.3.7.2.99 | GALON DE ANTIOXIDO DE BARCO | GAL | 8 | 250.00 | 2,000.00 |
| 91 | 31201605 | 2.3.7.2.99 | GALON DE RELLENO GRIS | GAL | 3 | 1,750.00 | 5,250.00 |
| 92 | 31211603 | 2.3.7.2.06 | GALON DE FERRER | GAL | 3 | 350.00 | 1,050.00 |
| 93 | 31211908 | 2.3.6.3.04 | PISTOLA DE PINTURA PORTATIL CON SU BATERIA Y CARGADOR | UD | 1 | 3,500.00 | 3,500.00 |
| 94 | 56101904 | 2.6.1.9.01 | PATAS DE NIQUELADAS COUNTER | UD | 7 | 550.00 | 3,850.00 |
| 95 | 56101904 | 2.6.1.9.01 | PATAS DE MUEBLES NIQUELADAS | UD | 12 | 550.00 | 6,600.00 |
| 96 | 24112207 | 2.3.6.9.01 | GARRAFONES DE COMBUSTIBLE DE 10 GL | UD | 3 | 3,500.00 | 10,500.00 |
| 97 | 27112101 | 2.3.6.3.04 | DOBLADOR DE TUBO DE COBRE DE 1/2-3/8 | UD | 1 | 1,200.00 | 1,200.00 |
| 98 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA AUTOMOTRIZ AZUL ROYAL | GAL | 3 | 2,500.00 | 7,500.00 |
| 99 | 31211501 | 2.3.7.2.06 | GALON DE PINTURA LACA AZUL AUTOMTRIZ | GAL | 4 | 2,500.00 | 10,000.00 |
| 100 | 31211501 | 2.3.7.2.06 | GALON DE LACA AUTOMOTRIZ ROJA | GAL | 3 | 2,500.00 | 7,500.00 |
| 101 | 31211501 | 2.3.7.2.06 | GALON DE LACA AUTOMOTRIZ BLANCA | GAL | 5 | 2,500.00 | 12,500.00 |
| 102 | 31211707 | 2.3.7.2.06 | GALON DE CLEAR URETANO | GAL | 1 | 2,000.00 | 2,000.00 |
| 103 | 31201605 | 2.3.7.2.99 | 1/4 DE MASILLA AUTOMOTRIZ | UD | 1 | 1,500.00 | 1,500.00 |
| 104 | 31211501 | 2.3.7.2.06 | 1/4 DE LACA DORADA BRONCEADA AUTOMOTRIZ | UD | 2 | 1,500.00 | 3,000.00 |
| 105 | 31211501 | 2.3.7.2.06 | GALON DE LACA AUTOMOTRIZ GRIS ARO | GAL | 1 | 2,000.00 | 2,000.00 |
| 106 | 31201503 | 2.3.9.9.05 | ROLLO DE MASKING TAPE VERDE 3M | UD | 10 | 250.00 | 2,500.00 |
| 107 | 15121803 | 2.3.7.2.99 | GALON DE FENDI ANTICORROSIVO | GAL | 2 | 2,500.00 | 5,000.00 |
| Total: | | | | | | | \$ 901,075.00 |

Plan de Entrega Estimado

| Ítem | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|---------------------------|--------------------|-------------------|
| 1 | PARQUE ZOOLOGICO NACIONAL | 100% | ENTREGA INMEDIATA |



LICDA. MARLENE ROSADO VICENTE
Responsable de la Unidad Operativa de Compras y Contrataciones

DISTRIBUCIÓN Y COPIAS
Original 1 – Expediente de Compras
Copia1 – Agregar Destino

