



Centro Cardio-Neuro Oftalmológico y Trasplante
SOLICITUD DE COMPRA O CONTRATACIÓN
 UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

17 de marzo de 2026

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No. Solicitud: **CECANOT-DAF-CM-2026-0067**Objeto de la compra: **ADQUISICION DE TONERS**Rubro: **UTILES Y MATERIALES DE ESCRITORIO, OFICINA E INFORMATICA**

Planificada: Si


Detalle

| Ítem | Código | Cuenta presupuestaria | Descripción | Unidad de Medida | Cantidad Solicitada | Precio Unitario Estimado Final (RD \$) | Monto (RD \$) |
|------|----------|-----------------------|----------------------|------------------|---------------------|--|---------------|
| 1 | 44103103 | 2.3.9.2.01 | TONER T-449 UR | UD | 2 | 12,500.00 | 25,000.00 |
| 2 | 44103103 | 2.3.9.2.01 | TONER 206A (W2110A) | UD | 5 | 7,000.00 | 35,000.00 |
| 3 | 44103103 | 2.3.9.2.01 | TONER 206A (W2111A) | UD | 5 | 8,000.00 | 40,000.00 |
| 4 | 44103103 | 2.3.9.2.01 | TONER 206A (W2112A) | UD | 5 | 8,000.00 | 40,000.00 |
| 5 | 44103103 | 2.3.9.2.01 | TONER 206A (W2113A) | UD | 5 | 8,000.00 | 40,000.00 |
| 6 | 44103103 | 2.3.9.2.01 | TONER 414A (W2020A) | UD | 1 | 9,000.00 | 9,000.00 |
| 7 | 44103103 | 2.3.9.2.01 | TONER 414A (W2021A) | UD | 5 | 12,000.00 | 60,000.00 |
| 8 | 44103103 | 2.3.9.2.01 | TONER 414A (W2022A) | UD | 5 | 12,500.00 | 62,500.00 |
| 9 | 44103103 | 2.3.9.2.01 | TONER 414A (W2023A) | UD | 5 | 12,500.00 | 62,500.00 |
| 10 | 44103103 | 2.3.9.2.01 | TONER 222A (W2220A) | UD | 5 | 6,500.00 | 32,500.00 |
| 11 | 44103103 | 2.3.9.2.01 | TONER 222A (W2221A) | UD | 1 | 7,500.00 | 7,500.00 |
| 12 | 44103103 | 2.3.9.2.01 | TONER 222A (W2222A) | UD | 1 | 7,500.00 | 7,500.00 |
| 13 | 44103103 | 2.3.9.2.01 | TONER 222A (W2223A) | UD | 1 | 7,500.00 | 7,500.00 |
| 14 | 44103103 | 2.3.9.2.01 | TONER 212A (W2120A) | UD | 2 | 18,000.00 | 36,000.00 |
| 15 | 44103103 | 2.3.9.2.01 | TONER 212A (W2121A) | UD | 2 | 22,000.00 | 44,000.00 |
| 16 | 44103103 | 2.3.9.2.01 | TONER 212A (W2122A) | UD | 2 | 22,000.00 | 44,000.00 |
| 17 | 44103103 | 2.3.9.2.01 | TONER 212A (W2123A) | UD | 2 | 22,000.00 | 44,000.00 |
| 18 | 44103103 | 2.3.9.2.01 | TONER 202A (CF 500A) | UD | 20 | 7,000.00 | 140,000.00 |
| 19 | 44103103 | 2.3.9.2.01 | TONER 202A (CF 501A) | UD | 20 | 7,500.00 | 150,000.00 |
| 20 | 44103103 | 2.3.9.2.01 | TONER 202A (CF 502A) | UD | 15 | 8,000.00 | 120,000.00 |
| 21 | 44103103 | 2.3.9.2.01 | TONER 202A (CF 503A) | UD | 15 | 8,000.00 | 120,000.00 |
| 22 | 44103103 | 2.3.9.2.01 | TONER 78A (CE 278A) | UD | 3 | 7,000.00 | 21,000.00 |
| 23 | 44103103 | 2.3.9.2.01 | TONER 80A (CF 280A) | UD | 5 | 12,000.00 | 60,000.00 |
| 24 | 44103103 | 2.3.9.2.01 | TONER 85A (CE 285A) | UD | 12 | 8,000.00 | 96,000.00 |

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| 25 | 44103103 | 2.3.9.2.01 | TONER 26A (CF 226A) | UD | 2 | 13,000.00 | 26,000.00 |
| 26 | 44103103 | 2.3.9.2.01 | TONER 58A (CF 258A) | UD | 10 | 11,000.00 | 110,000.00 |
| 27 | 44103103 | 2.3.9.2.01 | TONER 89A (CF 289A) | UD | 10 | 15,000.00 | 150,000.00 |
| 28 | 44103103 | 2.3.9.2.01 | TONER 105A (W1105A) | UD | 15 | 5,000.00 | 75,000.00 |
| 29 | 44103103 | 2.3.9.2.01 | TONER 151A (W1510A) | UD | 15 | 11,500.00 | 172,500.00 |
| TOTAL (RD \$) | | | | | | | 1,837,500.00 |

Plan de Entrega Estimado

| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|----------------------|---|----------------------------|-----------------|
| 1-29 | ADQUIISION DE TONERS | Calle Federico Velázquez No.1 María Auxiliadora. Santo Domingo D.N. | Todos los ítems requeridos | INMEDIATA |


 LICDA. BETTY I. PIERALDI
 Encargada Departamento
 de Compras y Contrataciones