



HOSPITAL GENERAL DOCENTE DE LA POLICIA NACIONAL
SOLICITUD DE COMPRA O CONTRATACIÓN
 UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

02 de marzo de 2020

Página 1 de 3

No. Solicitud: **(005-2020)**Objeto de la compra: **(ADQUISICION DE SUMINISTRO DE OFICINA)**Rubro: **(SUMINISTRO DE OFICINA)**

Planificada: Sí

Detalle

| Ítem | Código ¹ | Cuenta presupuestaria ² | Descripción | Unidad de Medida | Cantidad Solicitada | Precio Unitario Estimado | Monto |
|------|---------------------|------------------------------------|---|------------------|---------------------|--------------------------|-----------|
| 1. | | 2.3.9.2.01 | Bolígrafos | UD | 400.00 | 9.44 | 3,776.00 |
| 2. | | 2.3.9.2.01 | Lápiz de Carbón No.2 | UD | 120.00 | 10.00 | 1,200.00 |
| 3. | | 2.3.9.2.01 | Sobres Blancos para carta | UD | 2,500.00 | 3.54 | 8,850.00 |
| 4. | | 2.3.9.2.01 | Cinta Adhesiva | UD | 20.00 | 112.10 | 2,242.00 |
| 5. | | 2.3.9.2.01 | Cinta P/Impresora Epson FX-2190, Original | UD | 8.00 | 493.24 | 3,945.92 |
| 6. | | 2.3.9.2.01 | Folders 8 1/2 x 11 | UD | 4,000.00 | 3.54 | 14,160.00 |
| 7. | | 2.3.3.2.01 | Rollos de labels 2313. | UD | 20.00 | 1,180.00 | 23,600.00 |
| 8. | | 2.3.9.2.01 | Caja binder | UD | 30.00 | 531.00 | 15,930.00 |
| 9. | | 2.3.9.2.01 | Cajitas de Gomas Banda C/100 | UD | 50.00 | 37.76 | 1,888.00 |
| 10. | | 2.3.9.2.01 | Cajitas de Grapas Standard C/5000 | UD | 25.00 | 50.74 | 1,268.50 |
| 11. | | 2.3.9.2.01 | Clip Billetero pequeño | UD | 72.00 | 60.18 | 4,332.96 |
| 12. | | 2.3.3.3.01 | Libros Record 500Pag | UD | 70.00 | 330.40 | 23,128.00 |
| 13. | | 2.3.9.2.01 | Marcadores Permanentes | UD | 48.00 | 60.18 | 2,888.64 |
| 14. | | 2.3.9.2.01 | Marcadores para pizarra | UD | 24.00 | 82.60 | |

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.

| | | | | | | | |
|-----|--|------------|---|-------|----------|-----------|------------|
| | | | | | | | 1,982.40 |
| 15. | | 2.3.3.1.01 | Resma de Papel Bond 8 1/2 x 11 | RESMA | 1,500.00 | 230.10 | 345,150.00 |
| 16. | | 2.3.3.1.01 | Resma de Papel Bond 8 1/2 x 13 | RESMA | 10.00 | 375.24 | 3,752.40 |
| 17. | | 2.3.3.1.01 | Resma de Papel hilo blanco 8 1/2 x 11 | RESMA | 2.00 | 590.00 | 1,180.00 |
| 18. | | 2.3.3.1.01 | Resma de Papel satinado 8 1/2 x 11 | RESMA | 20.00 | 938.69 | 18,773.80 |
| 19. | | 2.3.3.2.01 | Cajas de Papel Continuo 91/2 x 5 1/2 de 4 Parte | UD | 15.00 | 826.00 | 12,390.00 |
| 20. | | 2.3.9.6.01 | Pilas AAA | UD | 300.00 | 106.20 | 31,860.00 |
| 21. | | 2.3.9.6.01 | Pilas AA | UD | 300.00 | 82.60 | 24,780.00 |
| 22. | | 2.3.9.6.01 | Pilas cuadradas 9v. | UD | 12.00 | 112.10 | 1,345.20 |
| 23. | | 2.3.3.3.01 | Libretas Rayadas 8 1/2 x 11 | UD | 12.00 | 106.20 | 1,274.40 |
| 24. | | 2.3.9.2.01 | Post -it 3x3 | UD | 96.00 | 28.32 | 2,718.72 |
| 25. | | 2.3.3.2.01 | Rollos p/ Impresora Epson de 3 Partes NCR | UD | 300.00 | 81.42 | 24,426.00 |
| 26. | | 2.3.3.2.01 | Rollos p/ Impresora Epson de 2 Partes NCR | UD | 800.00 | 90.00 | 71,998.88 |
| 27. | | 2.3.3.2.01 | Rollos de papel Termico 3 1/8 80mm | UD | 200.00 | 90.00 | 17,999.72 |
| 28. | | 2.3.9.2.01 | Sobres Manila 9x12 | UD | 5,000.00 | 4.72 | 23,600.00 |
| 29. | | 2.3.9.2.01 | Grapadoras | UD | 36.00 | 434.24 | 15,632.64 |
| 30. | | 2.3.9.2.01 | Tóner HP 55A, Original | UD | 5.00 | 10,502.00 | 52,510.00 |
| 31. | | 2.3.9.2.01 | Tóner Canon 137, Original | UD | 40.00 | 10,502.00 | 420,080.00 |
| 32. | | 2.3.9.2.01 | Tóner HP 83A, Original | UD | 15.00 | 4,602.00 | 69,030.00 |
| 33. | | 2.3.9.2.01 | Tóner HP 85A, Original | UD | 20.00 | 4,672.80 | 93,456.00 |
| 34. | | 2.3.9.2.01 | Tóner Canon 051, Original | UD | 30.00 | 10,502.00 | 315,060.00 |
| 35. | | 2.3.9.2.01 | Tóner RICOH SPC 830 Negro, Original | UD | 5.00 | 11,564.00 | 57,820.00 |
| 36. | | 2.3.9.2.01 | Tinta para sello, Azul | UD | 12.00 | 105.02 | 1,260.24 |
| 37. | | 2.3.9.2.01 | Archivo de Acordeon | UD | 50.00 | 649.00 | 32,450.00 |
| 38. | | 2.3.9.8.01 | Tinta para Epson 664 70 ml negra | UD | 15.00 | 472.00 | 7,080.00 |
| 39. | | 2.3.9.8.01 | Tinta para Epson 664 70 ml azul | UD | 3.00 | 472.00 | 1,416.00 |
| 40. | | 2.3.9.8.01 | Tinta para Epson 664 70 ml | UD | 3.00 | 472.00 | |

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Original 1 – Expediente de Compras
Copia1 – Agregar Destino

| | | | | | | | |
|-----|--|------------|-------------------------------------|----|-------|---------------|---------------------|
| | | | amarilla | | | | 1,416.00 |
| 41. | | 2.3.9.8.01 | Tinta para Epson 664 70ml rosada | UD | 3.00 | 472.00 | 1,416.00 |
| 42. | | 2.3.9.8.01 | Cartucho HP 951 azul Original | UD | 4.00 | 2,054.38 | 8,217.52 |
| 43. | | 2.3.9.8.01 | Cartucho HP 950 negro Original | UD | 10.00 | 2,183.00 | 21,830.00 |
| 44. | | 2.3.9.8.01 | Cartucho hp 662 negro | UD | 10.00 | 1,770.00 | 17,700.00 |
| 45. | | 2.3.9.8.01 | Cartucho hp 662 tri color | UD | 10.00 | 1,770.00 | 17,700.00 |
| 46. | | 2.3.9.8.01 | Tinta para Epson 554 65 ml negra | UD | 15.00 | 472.00 | 7,080.00 |
| 47. | | 2.3.9.8.01 | Tinta para Epson 554 65 ml azul | UD | 4.00 | 472.00 | 1,888.00 |
| 48. | | 2.3.9.8.01 | Tinta para Epson 554 65 ml amarilla | UD | 4.00 | 472.00 | 1,888.00 |
| 49. | | 2.3.9.8.01 | Tinta para Epson 554 65 ml rosada | UD | 4.00 | 472.00 | 1,888.00 |
| 50. | | 2.3.9.2.01 | Tijeras para cortar papel | UD | 24.00 | 70.80 | 1,699.20 |
| 51. | | 2.3.9.2.01 | Tablas con ganchos | UD | 24.00 | 94.40 | 2,265.60 |
| 52. | | 2.3.9.2.01 | Cajitas de clip No.1 c/100 pcs | UD | 20 | 17.70 | 354.00 |
| 53. | | 2.3.9.2.01 | Cajitas de clip 55mm c/100 pcs | UD | 40 | 23.60 | 944.00 |
| | | | | | | Total: | 1,842,522.74 |

Observaciones: (Para ser utilizados en este Hospital General Docente de la Policía Nacional.)

Nancy Pinales

Licda. NANCY HAZEL PINALES CUEVAS
2do. Tte., P.N.



Responsable de la Unidad Operativa de Compras y Contrataciones

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