

SNCC.D.001



Ministerio de Hacienda

No. EXPEDIENTE

PAFI-CCC-CP-2019-0004

No. DOCUMENTO

07 DE OCTUBRE DE 2019

SOLICITUD DE COMPRA O CONTRATACIÓN

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DIRECCIÓN DE ADMINISTRACION FINANCIERA INTEGRADA

No. Solicitud: **MH-2019-034440**

Objeto de la compra: **Adquisición de toners correspondiente al 4to trimestre del 2019, para suplir las distintas direcciones de este ministerio.**

Rubro: **Suministros para Impresora, Fax y Fotocopiadora.**

Planificada: **Sí**

Detalle pedido

Ítem	Código ¹	Descripción	Unidad de Medida	Cantidad Solicitada	Precio Unitario Estimado	Monto
1	44103103	TONER HP 12A (Q2612A)	UD	12	\$15,000.00	\$180,000.00
2	44103103	TONER HP 305A (CE410A). Negro	UD	36	\$6,500.00	\$234,000.00
3	44103103	TONER HP 305A (CE411A). Cyan	UD	36	\$6,500.00	\$234,000.00
4	44103103	TONER HP 305A (CE412A). Amarillo	UD	36	\$6,500.00	\$234,000.00
5	44103103	TONER HP 305A (CE413A). Magenta	UD	36	\$6,500.00	\$234,000.00
6	44103103	TONER HP 80X (CF280X). Negro	UD	24	\$8,000.00	\$192,000.00
7	44103103	TONER CANON 120 (2617B001AA)	UD	2	\$4,500.00	\$9,000.00
8	44103103	CARTUCHO HP 96	UD	6	\$4,500.00	\$27,000.00
9	44103103	CARTUCHO HP 97	UD	6	\$4,500.00	\$27,000.00
10	44103103	CARTUCHO SHARP AL-204TD	UD	2	\$4,000.00	\$8,000.00
11	44103103	TONER HP CB540	UD	6	\$5,500.00	\$33,000.00
12	44103103	TONER HP CB541	UD	6	\$5,500.00	\$33,000.00
13	44103103	TONER HP CB542	UD	6	\$5,500.00	\$33,000.00
14	44103103	TONER HP CB543	UD	6	\$5,500.00	\$33,000.00
15	44103103	TONER HP CE278A	UD	4	\$6,000.00	\$24,000.00
16	44103103	TONER HP 410X (CF410). Negro	UD	24	\$7,000.00	\$168,000.00
17	44103103	TONER HP 411A (CF411X). Cyan	UD	24	\$7,000.00	\$168,000.00
18	44103103	TONER HP 412X (CF412X). Amarillo	UD	24	\$7,000.00	\$168,000.00
19	44103103	TONER HP 413A (CF413X). Magenta	UD	24	\$7,000.00	\$168,000.00
20	44103103	TONER CF380A (312A Negro)	UD	6	\$8,500.00	\$51,000.00
21	44103103	TONER CF381A (312A Cyan)	UD	6	\$8,500.00	\$51,000.00
22	44103103	TONER CF382A (312A Amarillo)	UD	6	\$8,500.00	\$51,000.00
23	44103103	TONER CF383A (312A Magenta)	UD	6	\$8,500.00	\$51,000.00
24	44103103	TONER CF226X (26X Negro)	UD	24	\$5,000.00	\$120,000.00

¹ Conforme al Catálogo de Bienes y Servicios.

25	44103103	TONER HP 507A NEGRO (CE-400A)	UD	2	\$6,500.00	\$13,000.00
26	44103103	TONER HP 507A CYAN (CE-401A)	UD	4	\$6,500.00	\$26,000.00
27	44103103	TONER HP 507A AMARILLO (CE-402A)	UD	4	\$6,500.00	\$26,000.00
28	44103103	TONER HP 507A MAGENTA (CE-403A)	UD	3	\$6,500.00	\$19,500.00
29	44103103	TONER XEROX 5325 006R01160	UD	3	\$9,000.00	\$27,000.00
30	44103103	DRUM XEROX 5325 013R00591	UD	3	\$9,000.00	\$27,000.00
31	44103103	TONER XEROX 106R03396	UD	4	\$6,000.00	\$24,000.00
32	44103103	TONER XEROX 106R1413	UD	2	\$15,000.00	\$30,000.00
33	44103103	DRUM XEROX 11R00779	UD	2	\$15,000.00	\$30,000.00
34	44103103	TONER BROTHER 720	UD	2	\$4,500.00	\$9,000.00
35	44103103	TONER HP CF237X (37X) Negro	UD	6	\$12,000.00	\$72,000.00
36	44103103	TONER HP CB380A – K (Negro)	UD	4	\$10,000.00	\$40,000.00
37	44103103	TONER HP CB381A – C Cyan	UD	4	\$10,000.00	\$40,000.00
38	44103103	TONER HP CB382A – Y (Yellow)	UD	4	\$10,000.00	\$40,000.00
39	44103103	TONER HP CB383A – M Magenta	UD	4	\$10,000.00	\$40,000.00
40	44103103	TONER HP CB384 DRUM NEGRO	UD	2	\$10,000.00	\$20,000.00
41	44103103	TONER HP CB385 DRUM CYAN	UD	2	\$10,000.00	\$20,000.00
42	44103103	TONER HP CB386 DRUM AMARILLO	UD	2	\$10,000.00	\$20,000.00
43	44103103	TONER HP CB387 DRUM MAGENTA	UD	2	\$10,000.00	\$20,000.00
44	44103103	TONER HP CB447A – (KIT DE FUSOR)	UD	2	\$20,000.00	\$40,000.00
45	44103103	TONER HP CB463A – (KIT TRANSF. IMAGEN)	UD	1	\$20,000.00	\$20,000.00
46	44103103	TONER HP CF283A (negro)	UD	2	\$5,900.00	\$11,800.00
47	44103103	TOSHIBA 101R434 DRUM	UD	2	\$15,000.00	\$30,000.00
48	44103103	CINTA ENDURO RIO PRO-YCKO DYE FILM-300	UD	2	\$6,000.00	\$12,000.00
Total:						RD\$ 3,188,300.00

Plan de Entrega Estimado

Ítem	Dirección de entrega	Cantidad requerida	Fecha necesidad
1	Ministerio de Hacienda	436	Octubre de 2019


 Miguelina Rosa García Ducós


Directora Administrativa de Bienes y Servicios

MGD/jf