

UVRO Soluciones Empresariales, S.R.L.

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Santo Domingo Este, Rep. Dom.
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13/09/2019

PROCURADURIA-DAF-CM-2019-0244

PROCURADURIA GENERAL DE LA REPUBLICA

Depto. De Compras

COTIZACION

300	Sobres estandar No. 10	1.00	300.00
2000	Sobres manila 9X12	2.00	4,000.00
2000	Sobres manila 10X13	2.50	5,000.00
100	Porta clip	16.00	1,600.00
50	Grapas estandar 26/6	25.00	1,250.00
100	Clip No. 1 100/1	18.00	1,800.00
100	Clip No. 2 100/1	25.00	2,500.00
4000	Folder 8 ½ XII	1.50	6,000.00
167	Lapiceros azul 12/1 E	38.00	6,346.00
2000	Lapiz de carbon No. 2 E	3.00	6,000.00
150	Bandita de goma No. 18	20.00	3,000.00
200	Chinchetas 100/1	45.00	9,000.00
50	Reglas plasticas	10.00	500.00
50	Cintas adhesivas 2"	46.00	2,300.00

100	Rollos papel P/Maq. Sumadora	18.00	1,800.00
100	Libretas rayadas 8 ½ XII Velmer	19.00	1,900.00
100	Libretas rayadas 5X8 Velmer	16.00	1,600.00
50	Notas adhesivas 2X3	21.00	1,050.00
3000	Resmas papel 8.5X11 Infoprint/My Print	190.00	570,000.00
50	Porta lapiz	30.00	1,500.00

Exento	12,346.00
Total Gravado 18%	615,100.00
18% ITBIS	110,718.00

738,164.00

*Credito: 30 dias

*Validez: 30 dias

*Entrega: Inmediata



Crystal Jones