

SNCC.F.033



PROCURADURIA GENERAL DE LA REPUBLICA
OFERTA ECONOMICA

No. EXPEDIENTE
PROCURADURIA-DAF-CM-2020-0197

NOMBRE DEL OFERENTE: SOLAJICO COMERCIAL SRL 131-10128-3

RPE 64738

No.	Descripción del Bien, Servicio u Obra	Unidad de medida	Cantidad	Precio Unitario	ITBIS	Precio Unitario Final	Precio Unitario Total
1	TONER HP CF 500A ORIGINAL	UND	10	\$4,200.00	\$756.00	\$4,956.00	\$49,560.00
2	TONER HP CF 501A ORIGINAL	UND	8	\$4,500.00	\$810.00	\$5,310.00	\$42,480.00
3	TONER HP CF 502A ORIGINAL	UND	8	\$4,500.00	\$810.00	\$5,310.00	\$42,480.00
4	TONER HP CF 503A ORIGINAL	UND	8	\$4,500.00	\$810.00	\$5,310.00	\$42,480.00
5	TONER HP CF 410A ORIGINAL	UND	10	\$5,536.00	\$996.48	\$6,532.48	\$65,324.80
6	TONER HP CF 411A ORIGINAL	UND	8	\$7,817.00	\$1,407.06	\$9,224.06	\$73,792.48
7	TONER HP CF 412A ORIGINAL	UND	8	\$7,817.00	\$1,407.06	\$9,224.06	\$73,792.48
8	TONER HP CF 413A ORIGINAL	UND	8	\$7,817.00	\$1,407.06	\$9,224.06	\$73,792.48
9	TONER HP 55A CE255A ORIGINAL	UND	5	\$9,000.00	\$1,620.00	\$10,620.00	\$53,100.00
10	TONER HP CE 05A ORIGINAL	UND	5	\$5,604.00	\$1,008.72	\$6,612.72	\$33,063.60
11	TONER HP 83A ORIGINAL	UND	5	\$4,000.00	\$720.00	\$4,720.00	\$23,600.00
12	TONER HP 278 A ORIGINAL	UND	5	\$4,500.00	\$810.00	\$5,310.00	\$26,550.00
13	TONER HP Q2612A ORIGINAL	UND	5	\$4,500.00	\$810.00	\$5,310.00	\$26,550.00
14	TONER HP 17A ORIGINAL	UND	5	\$4,500.00	\$810.00	\$5,310.00	\$26,550.00
15	TONER HP 19A ORIGINAL	UND	5	\$4,500.00	\$810.00	\$5,310.00	\$26,550.00
16	TONER HP CF 400A ORIGINAL	UND	8	\$4,100.00	\$738.00	\$4,838.00	\$38,704.00
17	TONER HP CF 401A ORIGINAL	UND	8	\$4,400.00	\$792.00	\$5,192.00	\$41,536.00
18	TONER HP CF 402A ORIGINAL	UND	8	\$4,400.00	\$792.00	\$5,192.00	\$41,536.00
19	TONER HP CF 403A ORIGINAL	UND	8	\$4,400.00	\$792.00	\$5,192.00	\$41,536.00
20	TONER HP Q75530 53A ORIGINAL	UND	5	\$5,400.00	\$972.00	\$6,372.00	\$31,860.00
21	TONER HP 85A ORIGINAL	UND	5	\$4,600.00	\$828.00	\$5,428.00	\$27,140.00
22	TONER HP 26A ORIGINAL	UND	5	\$7,660.00	\$1,378.80	\$9,038.80	\$45,194.00

VALOR TOTAL RD\$ \$947,171.84

Entrega Inmediata
Credito 60 dias

VALOR TOTAL DE LA OFERTA EN LETRAS: Novecientos cuarenta y siete mil, ciento setenta y un pesos con 84/100

Sandy Parra en calidad de GERENTE debidamente autorizado para actuar en nombre de SOLAJICO COMERCIAL SRL

FIRMA 15/07/2020

