

1-596Casa Jarabacoa S.R.L

RNC: 130792641

TEL: 809-245-0202

C/ Baltazar Alvarez No. 32. Esq. Arzobispo Valera. Villa Consuelo, D.N.

PRINCIPAL
COMPROBANTES GUBERNAMENTALES
Cotizaciones Locales

Cliente : 1-596 PROCURADURIA GENERAL DE LA REPUBLICA DOM **No.** : 003048
Dir : JIMENEZ MOYA ESQ. JUAN DE DIOS VENT **NCF** : 0
Rnc : 401007371 **Tel:** 809-533-3522 **Fax:** **Fecha:** 2/6/2020
Vend. : YARITZAGUZMAN **Orden:** **Hora** : 10:11:50 a. m.
Contacto: contacto

| Código | Descripción | Cantidad | Precio | TOTAL |
|-----------|----------------------------------|----------|------------|------------|
| 102060010 | GUANTES MANOS SUAVES AMARILLOS | 150 | 45.00 ₡ | 6,750.00 |
| 102060046 | BRILLO VERDE SCOTCH-BRITE | 150 | 12.71 ₡ | 1,906.50 |
| 102060141 | PAQ. SERVILLETA CIELO 500/1 | 200 | 80.51 ₡ | 16,102.00 |
| 101010007 | COLORO J-PLUS GL | 150 | 69.00 ₡ | 10,350.00 |
| 101010053 | DESINFECTANTE J-PLUS 1 GALON | 150 | 85.00 ₡ | 12,750.00 |
| 101010018 | JABON LIQUIDO LIMON J-PLUS GL | 100 | 139.83 ₡ | 13,983.00 |
| 102060169 | JABON BOLA AZUL GD. 5/1 | 50 | 101.71 ₡ | 5,085.50 |
| 101010011 | GEL ANTI-BACTERIAL J-PLUS GL | 200 | 1,017.00 ₡ | 203,400.00 |
| 102060204 | SUAPE LINDA #32 | 50 | 131.36 ₡ | 6,568.00 |
| 102010005 | ESCOBA LINDA CARIBE | 50 | 105.30 ₡ | 5,265.00 |
| 102050001 | PIEDRA P/ BAÑO AROM | 100 | 45.00 ₡ | 4,500.00 |
| 101010032 | LIMPIA CRISTALES J-PLUS GL | 50 | 148.31 ₡ | 7,415.50 |
| 102050002 | AMBIENTADOR GLADE 8 OZ | 150 | 72.04 ₡ | 10,806.00 |
| 102070002 | SACO DETERGENTE SR. COMPADRE 30 | 50 | 762.00 ₡ | 38,100.00 |
| 102020073 | FUNDA NEGRA 17X22 UND. | 5000 | 0.80 ₡ | 4,000.00 |
| 102020024 | FUNDA NEGRA 55GL UND. | 5000 | 4.75 ₡ | 23,750.00 |
| 102020042 | FUNDA NEGRA 28 X 35 GL UNIDAD | 5000 | 3.55 ₡ | 17,750.00 |
| 102060058 | TOALLA MICROFIBRA | 150 | 50.00 ₡ | 7,500.00 |
| 102080180 | DISPENSADOR JABON SD 1000ML R | 100 | 1,228.87 ₡ | 122,887.00 |
| 102010033 | DISPENSADOR PAPEL TOALLA SD | 50 | 1,906.87 ₡ | 95,343.50 |
| 102060139 | DISPENSADOR PAPEL JUMBO SUPPLY I | 50 | 850.00 ₡ | 42,500.00 |
| 103020125 | ROLLO PAPEL TOALLA | 1200 | 120.00 ₡ | 144,000.00 |
| 102060145 | ROLLO PAPEL DESECHABLE JUMBO | 1200 | 60.00 ₡ | 72,000.00 |
| 101020007 | JABON LIQ. NEUTRO J-PLUS GL | 100 | 145.00 ₡ | 14,500.00 |
| 104010004 | ALCOHOL ISOPROPOLICO 99% | 100 | 1,525.50 ₡ | 152,550.00 |

Observacion

NOTAS:

Monto Bruto: 1,039,762.00
Excento: .00
Sub-Tota: 1,039,762.00
Descuento: .00
ITBIS: 187,157.16
TOTAL: 1,226,919.16



Despachado por:

Recibido por: