



No. EXPEDIENTE
PROCURADURIA-DAF-CM-2020-0151

Fecha de emisión: 8/6/2020

Procuraduría General de la República

ORDEN DE COMPRA

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **PROCURADURIA-2020-00484**

Descripción: **ADQ. Y SUMINISTRO DE MATERIALES PARA READECUACION EN FISCALIA DE SANTIAGO**

Modalidad de Compras: **Compras Menores**

Datos del Proveedor

Razón social: **E&C Multiservices, EIRL**

RNC: **131247547**

Nombre Comercial: **E&C Multiservices, EIRL**

Domicilio Comercial: **Octavio Mejia Ricart, Residencial Fanny II, Entre calle 23 y 4ta. , 11500 - , REPÚBLICA DOMINICANA**

Teléfono: **809-807-5457**

Datos Generales del Contrato

Anticipo: **0%**

Forma de pago: **Transferencia**

Plazo de pago con recepción conforme: **60 días**

Monto Total: **689,200.76**

Moneda: **DOP**

Detalle

FIRMA RESPONSABLE AUTORIZADO

Firma

Leandris Medina
Nombre y Apellido

Firma

Jannatlen Rodríguez
Nombre y Apellido



| Item | Código | Descripción | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|---------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 1 | 31162414 | ABRAZADERA EMT 1/2 | 18.00 | UN | 5.00 | 90.00 | | 16.20 | 0.00 | 106.20 |
| 2 | 31162414 | ABRAZADERA EMT 3/4" PULG | 18.00 | UN | 10.00 | 180.00 | | 32.40 | 0.00 | 212.40 |
| 3 | 12181601 | ACEITE 3 EN 1 30NZ | 1.00 | UN | 175.00 | 175.00 | | 31.50 | 0.00 | 206.50 |
| 4 | 40141719 | ADAPTADOR PVC HEMBRA 1/2" | 4.00 | UN | 12.00 | 48.00 | | 8.64 | 0.00 | 56.64 |
| 5 | 40141719 | ADAPTADOR PVC HEMBRA 3/4" | 4.00 | UN | 15.00 | 60.00 | | 10.80 | 0.00 | 70.80 |
| 6 | 40141719 | ADAPTADOR PVC MACHO 1/2" | 4.00 | UN | 12.00 | 48.00 | | 8.64 | 0.00 | 56.64 |
| 7 | 40141719 | ADAPTADOR PVC MACHO 3/4" | 4.00 | UN | 12.00 | 48.00 | | 8.64 | 0.00 | 56.64 |
| 8 | 31201601 | ADHESIVO P/EMPAÑETE GL | 5.00 | UN | 1,250.00 | 6,250.00 | | 1,125.00 | 0.00 | 7,375.00 |
| 9 | 31201601 | ADHESIVO P/EMPAÑETE | 4.00 | UN | 1,950.00 | 7,800.00 | | 1,404.00 | 0.00 | 9,204.00 |
| 10 | 60124412 | ALAMBRE GALV (LIB) | 2.00 | LB | 75.00 | 150.00 | | 27.00 | 0.00 | 177.00 |
| 11 | 11111701 | ARENA ITABO (METRO) | 3.00 | M | 1,250.00 | 3,750.00 | | 675.00 | 0.00 | 4,425.00 |
| 12 | 11111701 | ARENA ITABO (SACO) | 12.00 | UN | 295.00 | 3,540.00 | | 637.20 | 0.00 | 4,177.20 |
| 13 | 31211909 | BANDEJA 14 ACERO INOX | 1.00 | UN | 4,500.00 | 4,500.00 | | 810.00 | 0.00 | 5,310.00 |
| 14 | 31201601 | BONDING CONCRETO ROSADO GL | 4.00 | UN | 1,295.00 | 5,180.00 | | 932.40 | 0.00 | 6,112.40 |
| 15 | 31201601 | BONDING CONCRETO GL | 2.00 | UN | 1,195.00 | 2,390.00 | | 430.20 | 0.00 | 2,820.20 |
| 16 | 31211904 | BROCHA 1-1/2" | 10.00 | UN | 75.00 | 750.00 | | 135.00 | 0.00 | 885.00 |
| 17 | 31211904 | BROCHA 2-1/2" | 10.00 | UN | 110.00 | 1,100.00 | | 198.00 | 0.00 | 1,298.00 |
| 18 | 31211904 | BROCHA 3" | 15.00 | UN | 135.00 | 2,025.00 | | 364.50 | 0.00 | 2,389.50 |
| 19 | 31211904 | BROCHA 3" | 4.00 | UN | 280.00 | 1,120.00 | | 201.60 | 0.00 | 1,321.60 |
| 20 | 31211904 | BROCHA 4" | 7.00 | UN | 320.00 | 2,240.00 | | 403.20 | 0.00 | 2,643.20 |
| 21 | 39121303 | CAJA DE REGISTRO 12X12X4 NEMA 1 | 1.00 | UN | 1,100.00 | 1,100.00 | | 198.00 | 0.00 | 1,298.00 |
| 22 | 39121303 | CAJA DE REGISTRO 15X12X4 | 1.00 | UN | 850.00 | 850.00 | | 153.00 | 0.00 | 1,003.00 |

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Nombre y Apellido

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| Item | Código | Descripción | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|---------------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 23 | 39121303 | CAJA DE REGISTRO 2X4 1/2 USA | 1.00 | UN | 50.00 | 50.00 | | 9.00 | 0.00 | 59.00 |
| 24 | 46171501 | CANDADO 50MM | 2.00 | UN | 895.00 | 1,790.00 | | 322.20 | 0.00 | 2,112.20 |
| 25 | 30111601 | CEMENTO BLANCO 5 LBS FDA | 4.00 | UN | 95.00 | 380.00 | | 68.40 | 0.00 | 448.40 |
| 26 | 30111601 | CEMENTO GRIS FUNDA | 71.00 | UN | 360.00 | 25,560.00 | | 4,600.80 | 0.00 | 30,160.80 |
| 27 | 12163501 | CEMENTO PVC 8 ONZ AZUL | 4.00 | UN | 350.00 | 1,400.00 | | 252.00 | 0.00 | 1,652.00 |
| 28 | 46171505 | CERRADURA DOBLE PUÑO CROMADA | 4.00 | UN | 1,050.00 | 4,200.00 | | 756.00 | 0.00 | 4,956.00 |
| 29 | 31201505 | CINTA ANTIDEZLIZANT E NEGRA 2" 3M PIE | 120.00 | UN | 195.00 | 23,400.00 | | 4,212.00 | 0.00 | 27,612.00 |
| 30 | 27111801 | CINTA METRICA 8 MTS | 1.00 | UN | 550.00 | 550.00 | | 99.00 | 0.00 | 649.00 |
| 31 | 31201525 | CINTA P/SHEETROCK 250 PIES PROFORM | 1.00 | UN | 250.00 | 250.00 | | 45.00 | 0.00 | 295.00 |
| 32 | 31162007 | CLAVO CORRIENTE 3" S/CABEZA LB | 0.50 | LB | 50.00 | 25.00 | | 4.50 | 0.00 | 29.50 |
| 33 | 31162007 | CLAVO DE ACERO 1-1/2 FINO FUNDA LB | 1.00 | UN | 60.00 | 60.00 | | 10.80 | 0.00 | 70.80 |
| 34 | 31162007 | CLAVO DE ACERO 3" LB | 3.00 | LB | 60.00 | 180.00 | | 32.40 | 0.00 | 212.40 |
| 35 | 40142604 | CODO PVC 1/2X90 PRESION | 15.00 | UN | 12.00 | 180.00 | | 32.40 | 0.00 | 212.40 |
| 36 | 40142604 | CODO PVC 3/4X90 PRESION | 4.00 | UN | 15.00 | 60.00 | | 10.80 | 0.00 | 70.80 |
| 37 | 40142604 | CONECTOR P/MANGUERA 5/8X3/4 HEMBRA | 1.00 | UN | 225.00 | 225.00 | | 40.50 | 0.00 | 265.50 |
| 38 | 40142315 | COUPLING PVC 1/2 (UD) | 2.00 | UN | 12.00 | 24.00 | | 4.32 | 0.00 | 28.32 |
| 39 | 40142315 | COUPLING PVC 1/2 (UD) | 9.00 | UN | 12.00 | 108.00 | | 19.44 | 0.00 | 127.44 |
| 40 | 40142315 | COUPLING PVC 3/4" | 5.00 | UN | 15.00 | 75.00 | | 13.50 | 0.00 | 88.50 |
| 41 | 40142308 | CRUCETA PLASTICA P/CERAMICA | 5.00 | UN | 195.00 | 975.00 | | 175.50 | 0.00 | 1,150.50 |
| 42 | 25171507 | CUCHILLA 6" | 2.00 | UN | 320.00 | 640.00 | | 115.20 | 0.00 | 755.20 |

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Firma:

Lorenders Medina
Nombre y Apellido

Firma

Jonathan Rodriguez
Nombre y Apellido

| Item | Código | Descripción | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|-------------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 43 | 25171507 | CUCHILLA 9MM | 2.00 | UN | 350.00 | 700.00 | | 126.00 | 0.00 | 826.00 |
| 44 | 25171507 | CUCHILLA P/BISTURI PLASTICO | 1.00 | UN | 380.00 | 380.00 | | 68.40 | 0.00 | 448.40 |
| 45 | 47131821 | DESGRASAN TE AB | 1.00 | UN | 495.00 | 495.00 | | 89.10 | 0.00 | 584.10 |
| 46 | 27111701 | DESTORNILL ADOR ESTRIA | 1.00 | UN | 495.00 | 495.00 | | 89.10 | 0.00 | 584.10 |
| 47 | 31191506 | DISCO CORTE DE METAL 4-1/2 | 10.00 | UN | 260.00 | 2,600.00 | | 468.00 | 0.00 | 3,068.00 |
| 48 | 31191506 | DISCO CORTE DE SIERRA 7-1/4 | 2.00 | UN | 633.00 | 1,266.00 | | 227.88 | 0.00 | 1,493.88 |
| 49 | 31191506 | DISCO DE SIERRA CIRCULAR 7-1/4 | 1.00 | UN | 695.00 | 695.00 | | 125.10 | 0.00 | 820.10 |
| 50 | 47131604 | ESCOBILLON DE 16" | 2.00 | UN | 495.00 | 990.00 | | 178.20 | 0.00 | 1,168.20 |
| 51 | 27111909 | ESPATULA METAL 2 | 1.00 | UN | 160.00 | 160.00 | | 28.80 | 0.00 | 188.80 |
| 52 | 27111909 | ESPATULA METAL 4" M/PLASTICO | 1.00 | UN | 265.00 | 265.00 | | 47.70 | 0.00 | 312.70 |
| 53 | 27111909 | ESPATULA METAL 8 PULG | 1.00 | UN | 380.00 | 380.00 | | 68.40 | 0.00 | 448.40 |
| 54 | 27111909 | ESPATULA 12" | 1.00 | UN | 560.00 | 560.00 | | 100.80 | 0.00 | 660.80 |
| 55 | 27111909 | ESPATULA 6" | 1.00 | UN | 640.00 | 640.00 | | 115.20 | 0.00 | 755.20 |
| 56 | 11162116 | ESTOPA LIBRA | 24.00 | LB | 70.00 | 1,680.00 | | 302.40 | 0.00 | 1,982.40 |
| 57 | 31211906 | EXTENSION TELESCOPICA ALUMINIO 4-8 | 1.00 | UN | 1,950.00 | 1,950.00 | | 351.00 | 0.00 | 2,301.00 |
| 58 | 31211906 | EXTENSION TELESCOPICA FIJA 1.2 M | 3.00 | UN | 320.00 | 960.00 | | 172.80 | 0.00 | 1,132.80 |
| 59 | 31211504 | FLEX REX POWER GL | 1.00 | UN | 1,050.00 | 1,050.00 | | 189.00 | 0.00 | 1,239.00 |
| 60 | 31211910 | GUANTE DE GOMA IND. NEGRO 375MM PAR | 1.00 | UN | 280.00 | 280.00 | | 50.40 | 0.00 | 330.40 |
| 61 | 23231501 | HOJA DE REPUESTO BISTURI | 1.00 | UN | 250.00 | 250.00 | | 45.00 | 0.00 | 295.00 |
| 62 | 23231501 | HOJA P/CALADORA | 1.00 | UN | 750.00 | 750.00 | | 135.00 | 0.00 | 885.00 |
| 63 | 31211708 | IMPERMEABILIZANTE P/TECHO POLVO | 1.00 | UN | 1,995.00 | 1,995.00 | | 359.10 | 0.00 | 2,354.10 |
| 64 | 39111810 | INTERRUPTOR DOBLE | 1.00 | UN | 225.00 | 225.00 | | 40.50 | 0.00 | 265.50 |

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Firma

Leonidas Medina
Nombre y Apellido



Firma

Jonathan Rodriguez
Nombre y Apellido

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|------|--------------|-------------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| | | C/TAPA BTICINO | | | | | | | | |
| 65 | 3118150 1 | JUNTA DE ENTROQUE P/INODORO | 1.00 | UN | 295.00 | 295.00 | | 53.10 | 0.00 | 348.10 |
| 66 | 3121150 1 | LACA NATURAL MATE GL | 4.00 | UN | 1,050.00 | 4,200.00 | | 756.00 | 0.00 | 4,956.00 |
| 67 | 4713150 2 | LANILLA MICROFIBRA UD | 3.00 | UN | 75.00 | 225.00 | | 40.50 | 0.00 | 265.50 |
| 68 | 4713150 2 | LANILLA YARDA | 1.00 | YD | 95.00 | 95.00 | | 17.10 | 0.00 | 112.10 |
| 69 | 4412170 6 | LAPIZ P/CARPINTERO NO.2 (UD) | 4.00 | UN | 10.00 | 40.00 | | 7.20 | 0.00 | 47.20 |
| 70 | 4231231 1 | LEJIA UD | 2.00 | UN | 225.00 | 450.00 | | 81.00 | 0.00 | 531.00 |
| 71 | 1110150 2 | LIJA DE AGUA NO.280 | 10.00 | UN | 50.00 | 500.00 | | 90.00 | 0.00 | 590.00 |
| 72 | 1110150 2 | LIJA DE AGUA NO.320 | 9.00 | UN | 50.00 | 450.00 | | 81.00 | 0.00 | 531.00 |
| 73 | 1110150 2 | LIJA DE AGUA NO.80 | 6.00 | UN | 35.00 | 210.00 | | 37.80 | 0.00 | 247.80 |
| 74 | 1110150 2 | LIJA DE ESMERIL # 100 | 15.00 | UN | 35.00 | 525.00 | | 94.50 | 0.00 | 619.50 |
| 75 | 1110150 2 | LIJA DE ESMERIL # 60 | 4.00 | UN | 35.00 | 140.00 | | 25.20 | 0.00 | 165.20 |
| 76 | 4713182 7 | LIMPIADOR DE CERAMICA (GL) | 1.00 | UN | 495.00 | 495.00 | | 89.10 | 0.00 | 584.10 |
| 77 | 4014170 2 | LLAVE ANGULAR 1/2X3/8 | 5.00 | UN | 320.00 | 1,600.00 | | 288.00 | 0.00 | 1,888.00 |
| 78 | 4014170 2 | LLAVE DE BOLA PVC 1/2 | 4.00 | UN | 75.00 | 300.00 | | 54.00 | 0.00 | 354.00 |
| 79 | 4014170 2 | LLAVE DE BOLA PVC 3/4 | 2.00 | UN | 85.00 | 170.00 | | 30.60 | 0.00 | 200.60 |
| 80 | 4014170 2 | LLAVE ROSCA MADERA 3/4 | 2.00 | UN | 675.00 | 1,350.00 | | 243.00 | 0.00 | 1,593.00 |
| 81 | 2711200 1 | MACHETE 22" | 2.00 | UN | 280.00 | 560.00 | | 100.80 | 0.00 | 660.80 |
| 82 | 3010161 7 | MAD 1X4X14 PINO AMER BRUTO | 4.00 | UN | 360.00 | 1,440.00 | | 259.20 | 0.00 | 1,699.20 |
| 83 | 4014200 8 | MANGUERA FLEXIBLE P/INODORO 20" MAX | 1.00 | UN | 295.00 | 295.00 | | 53.10 | 0.00 | 348.10 |
| 84 | 4014200 8 | MANGUERA P/JARDIN 3/4X100 LIFEFLEX | 1.00 | UN | 2,450.00 | 2,450.00 | | 441.00 | 0.00 | 2,891.00 |
| 85 | 3116280 7 | MANUBRIO P/INODORO | 1.00 | UN | 160.00 | 160.00 | | 28.80 | 0.00 | 188.80 |

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Firma

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| Item | Código | Descripción | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|---|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| | | PLASTICO | | | | | | | | |
| 86 | 46182001 | MASCARILLA DOBLE FILTRO | 1.00 | UN | 650.00 | 650.00 | | 117.00 | 0.00 | 767.00 |
| 87 | 31201605 | MASILLA P/SHETROCK (5/1) PROFOND | 15.00 | UN | 1,300.00 | 19,500.00 | | 3,510.00 | 0.00 | 23,010.00 |
| 88 | 31201605 | MASILLA P/VENTANA ACRILICO LATEX TUBO | 8.00 | UN | 265.00 | 2,120.00 | | 381.60 | 0.00 | 2,501.60 |
| 89 | 31201512 | MASKING TAPE 1-1/2X25 - MTS | 2.00 | UN | 75.00 | 150.00 | | 27.00 | 0.00 | 177.00 |
| 90 | 31201502 | MASKING TAPE VERDE 3/4" | 15.00 | UN | 195.00 | 2,925.00 | | 526.50 | 0.00 | 3,451.50 |
| 91 | 31201502 | MASKING TAPE VERDE 3M 3/4X60 | 6.00 | UN | 195.00 | 1,170.00 | | 210.60 | 0.00 | 1,380.60 |
| 92 | 31211906 | MIÑI ROLO C/MOTA | 2.00 | UN | 395.00 | 790.00 | | 142.20 | 0.00 | 932.20 |
| 93 | 31211906 | MOTA ANTIGOTA 1-1/4X9 | 5.00 | UN | 280.00 | 1,400.00 | | 252.00 | 0.00 | 1,652.00 |
| 94 | 31162506 | PALOMETA P/LAVAMANO DOBLE (JUEGO) | 4.00 | UN | 120.00 | 480.00 | | 86.40 | 0.00 | 566.40 |
| 95 | 12163501 | PEGAMENTO P/CERAMICA | 70.00 | UN | 265.00 | 18,550.00 | | 3,339.00 | 0.00 | 21,889.00 |
| 96 | 30111601 | PEGATOD FUNDA | 140.00 | UN | 265.00 | 37,100.00 | | 6,678.00 | 0.00 | 43,778.00 |
| 97 | 31211508 | PINTURA ACRILICA BASE PASTEL 1/4 GL | 1.00 | UN | 750.00 | 750.00 | | 135.00 | 0.00 | 885.00 |
| 98 | 31211508 | PINTURA ACRILICA BASE PASTEL 5/1 | 1.00 | UN | 10,725.00 | 10,725.00 | | 1,930.50 | 0.00 | 12,655.50 |
| 99 | 31211508 | PINTURA ACRILICA PLUS CUB 5/1 BLANCO 00 | 40.00 | UN | 5,800.00 | 232,000.00 | | 41,760.00 | 0.00 | 273,760.00 |
| 100 | 31211501 | PINTURA ESMALTE | 15.00 | UN | 850.00 | 12,750.00 | | 2,295.00 | 0.00 | 15,045.00 |
| 101 | 31211501 | PINTURA ESMALTE GL | 25.00 | UN | 1,525.00 | 38,125.00 | | 6,862.50 | 0.00 | 44,987.50 |
| 102 | 31211501 | PINTURA SATINADA PLUS 5/1 MATCHER INTENSA 8 | 1.00 | UN | 7,800.00 | 7,800.00 | | 1,404.00 | 0.00 | 9,204.00 |
| 103 | 31211501 | PINTURA SEMIGLOSS PLUS CUB 5/1 BLANCO 00 | 5.00 | UN | 7,150.00 | 35,750.00 | | 6,435.00 | 0.00 | 42,185.00 |
| 104 | 31211908 | PISTOLA P/MASILLAR | 1.00 | UN | 675.00 | 675.00 | | 121.50 | 0.00 | 796.50 |

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Firma

Nombre y Apellido
Lobdars Medina



Firma

Nombre y Apellido
Jonathan Rodriguez

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|------|----------|-------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| | | REFORZ. | | | | | | | | |
| 106 | 31211908 | PISTOLA P/SILICON | 1.00 | UN | 380.00 | 380.00 | | 68.40 | 0.00 | 448.40 |
| 106 | 26101736 | PISTON MANGUERA T/PISTOLA SET | 1.00 | UN | 850.00 | 850.00 | | 153.00 | 0.00 | 1,003.00 |
| 107 | 78101802 | TRANSPORTE | 1.00 | UN | 25,000.00 | 25,000.00 | | 0.00 | 0.00 | 25,000.00 |

| | |
|----------------------------|-------------------|
| Subtotal RD\$ | 587,882.00 |
| Total Descuentos RD\$ | 0.00 |
| Total ITBIS RD\$ | 101,318.76 |
| Total Otros Impuestos RD\$ | 0.00 |
| Total RD\$ | 689,200.76 |

Observaciones:

| Plan de entrega | | | | |
|-----------------|-------------|----------------------|--------------------|---------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 71 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 72 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 73 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 68 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 69 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 70 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 74 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |

FIRMA RESPONSABLE AUTORIZADO

| | |
|--|---|
|  Firma |  Firma |
|  Nombre y Apellido |  Nombre y Apellido |

| Plan de entrega | | | | |
|-----------------|------------------------------------|----------------------|--------------------|---------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesiad |
| 78 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 79 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 80 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 75 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 76 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 77 | LLAVE ANGULAR 1/2X3/8 | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 58 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 59 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 60 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 55 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 56 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 57 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 61 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 65 | JUNTA DE ENTROQUE P/INODORO | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 66 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 67 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 62 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 63 | IMPERMEABILIZANTE P/TECHO POLVO | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 64 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 81 | MACHETE 22" | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |

FIRMA RESPONSABLE AUTORIZADO

Firma

Lozandors Medina
Nombre y Apellido



Firma

Nombre y Apellido

Plan de entrega

| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|-------------------------------------|----------------------|--------------------|---------------------------|
| 98 | PINTURA ACRILICA BASE PASTEL 5/1 | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 99 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 100 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 95 | PEGAMENTO P/CERAMICA | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 96 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 97 | PINTURA ACRILICA BASE PASTEL 1/4 GL | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 101 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 106 | PISTOLA P/SILICON | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 106 | PISTON MANGUERA T/PISTOLA SET | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 107 | TRANSPORTE | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 102 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 103 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 104 | PISTOLA P/MASILLAR REFORZ. | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 85 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 86 | MASCARILLA DOBLE FILTRO | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 87 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 82 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 83 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 84 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |

FIRMA RESPONSABLE AUTORIZADO

Firma

Loanders Medina

Nombre y Apellido



Firma



Nombre y Apellido

Plan de entrega

| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|--------------|----------------------|--------------------|---------------------------|
| 88 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 92 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 93 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 94 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 89 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 90 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 91 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 54 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 17 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 18 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 19 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 14 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 15 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 16 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 20 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 24 | CANDADO 50MM | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 25 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 26 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 21 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 22 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 23 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |

FIRMA RESPONSABLE AUTORIZADO

Firma

Nombre y Apellido

Losada's Medina

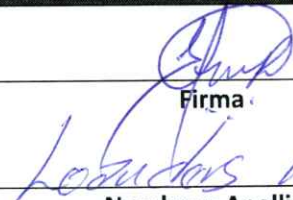
Firma

Nombre y Apellido



| Plan de entrega | | | | |
|-----------------|-----------------------------|----------------------|--------------------|---------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 4 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 5 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 6 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 1 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 2 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 3 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 7 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 11 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 12 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 13 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 8 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 9 | ADHESIVO P/EMPAÑETE | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 10 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 27 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 44 | CUCHILLA P/BISTURI PLASTICO | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 45 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 46 | DESTORNILLADOR ESTRIA | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 41 | CRUCETA PLASTICA P/CERAMICA | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 42 | CUCHILLA 6" | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 43 | CUCHILLA 9MM | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |

FIRMA RESPONSABLE AUTORIZADO


 Firma
 Nombre y Apellido




 Firma
 Nombre y Apellido

| Plan de entrega | | | | |
|-----------------|------------------------------------|----------------------|--------------------|---------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 47 | DISCO CORTE DE METAL 4-1/2 | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 51 | ESPATULA METAL 2 | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 52 | ESPATULA METAL 4" M/PLASTICO | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 53 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 48 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 49 | DISCO DE SIERRA CIRCULAR 7- 1/4 | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 50 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 31 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 32 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 33 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 28 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 29 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 30 | CINTA METRICA 8 MTS | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 34 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 38 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 39 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 40 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 35 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 36 | | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |
| 37 | CONECTOR P/MANGUERA | SANTIAGO | 0.00 | 9/6/2020 11:23:00 a.m. |

FIRMA RESPONSABLE AUTORIZADO

Firma

Lafanders Medina
Nombre y Apellido



Firma

Nombre y Apellido

| Plan de entrega | | | | |
|-----------------|----------------|----------------------|--------------------|-----------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| | 5/8X3/4 HEMBRA | | | |

FIRMA RESPONSABLE AUTORIZADO

Firma

Nombre y Apellido

Healders Medina



Firma

Nombre y Apellido

[Handwritten signature]