

Proceso: Procuraduría-DAF-CM-2021-0042 (Compra de ferreteros y pintura)
 Listado de Oferentes Participantes - Cuadro Comparativo Precios (En RD\$)

No.	Descripción de Items	Unidad de Medida	Cantidad	TRANSOLUCION JR, SRL		TONOS Y COLORES, SRL		BAVICATSA, SRL		INVERSIONES YANG		CONSTRUMATIC, SRL		ONE COLOR	
				Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total
1	BROCHA DE 2	UD	10	50.00	500.00	53.30	533.00	59.00	590.00	35.30	353.00	115.00	1,150.00	65.00	650.00
2	BROCHA DE 4	UD	10	90.00	900.00	53.30	533.00	95.00	950.00	80.67	806.70	138.00	1,380.00	105.00	1,050.00
3	MOTA AVTI GOTAS	UD	20	120.00	2,400.00	229.27	4,585.40	125.00	2,500.00	95.80	1,916.00	379.50	7,590.00	150.00	3,000.00
4	MOTA NORMALES	UD	15	120.00	1,800.00	137.29	2,059.35	126.00	1,890.00	100.84	1,512.60	276.00	4,140.00	150.00	2,250.00
5	ROLO PARA MOTAS	UD	12	120.00	1,440.00	122.46	1,469.52	125.00	1,500.00	121.01	1,452.12	235.75	2,829.00	200.00	2,400.00
	CUBETA DE PINTURA COLOR AMARILLO SOL CELESTIAL 40 SEMI LOSS	UD	16	8,400.00	134,400.00	6,535.58	104,569.28	7,500.00	120,000.00	6,028.99	96,463.84	4,600.00	73,600.00	8,800.00	140,800.00
7	GALON PINTURA AMARILLO 82 ESMALTE, MANT. DE HIERRO	UD	20	1,750.00	35,000.00	1,318.90	26,378.00	1,300.00	26,000.00	1,259.39	25,187.80	1,092.50	21,850.00	1,700.00	34,000.00
8	ROLLO DE MASKING TAPE DE 1 PGA LARGO	UD	10	60.00	600.00	43.94	439.40	70.00	700.00	141.18	1,411.80	97.75	977.50	110.00	1,100.00
9	EXTENSION DE FIBRA 1X3 METROS	UD	3	1,500.00	4,500.00	973.37	2,920.11	1,500.00	4,500.00	220.85	662.55	575.00	1,725.00	2,000.00	6,000.00
10	GALON DE THINNER	UD	10	500.00	5,000.00	320.68	3,206.80	500.00	5,000.00	364.06	3,640.60	632.50	6,325.00	480.00	4,800.00
11	LONA PLASTICA 12X14 PLASTICA	UD	2	600.00	1,200.00	277.33	554.66	600.00	1,200.00	384.23	768.46	920.00	1,840.00	1,500.00	3,000.00
12	TRANSPORTE A SAN CRISTOBAL	UD	1	2,000.00	2,000.00	2,542.37	2,542.37	2,500.00	2,500.00	8,999.00	8,999.00	4,000.00	4,000.00	1,500.00	1,500.00
				Sub-Total	189,740.00	Sub-Total	149,790.89	Sub-Total	167,330.00	Sub-Total	143,174.47	Sub-Total	127,406.50	Sub-Total	200,550.00
				lbis	34,153.20	lbis	26,962.36	lbis	29,669.40	lbis	24,151.58	lbis	22,933.17	lbis	36,099.00
				Total	223,893.20	Total	176,753.25	Total	196,999.40	Total	167,326.05	Total	150,339.67	Total	236,649.00

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 Listado de Ofertantes Participantes - Cuadro Comparativo Precios (En RDS)

Descripción de ítems	Unidad de Medida	Cantidad	NINJO COMERCIAL SRL		FL&M COMERCIAL		GRUPO MARTE ROMAN SRL		CODDAT SRL		DISTRIBUIDORA M&E SRL		CADOMA, SRL	
			Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total
BROCHA DE 2	UD	10	90.00	900.00	40.00	400.00	91.40	914.00	85.00	850.00	54.61	546.10	47.65	476.50
BROCHA DE 4	UD	10	145.00	1,450.00	90.00	900.00	159.94	1,599.40	130.51	1,305.10	131.26	1,312.60	101.70	1,017.00
MOTA ANTICOTAS	UD	20	230.00	4,600.00	100.00	2,000.00	279.71	5,594.20	250.00	5,000.00	163.80	3,276.00	116.53	2,330.60
MOTA NORMALES	UD	15	150.00	2,250.00	100.00	1,500.00	178.38	2,675.70	175.00	2,625.00	132.26	1,983.90	105.94	1,589.10
ROLLO PARA MOTAS	UD	12	150.00	1,800.00	100.00	1,200.00	127.29	1,527.48	150.00	1,800.00	94.90	1,138.80	105.94	1,271.28
CUBETA DE PINTURA COLOR AMARILLO SOL CELESTIAL 40 SEMI GLOSS	UD	16	7,800.00	124,800.00	8,900.00	142,400.00	7,972.70	127,563.20	7,200.00	115,200.00	10,270.00	164,320.00	9,256.25	148,100.00
GALON PINTURA AMARILLO 62 ESMALE, MANI. DE HIERRO	UD	20	1,800.00	36,000.00	1,800.00	36,000.00	1,607.96	32,159.20	1,800.00	36,000.00	2,054.00	41,080.00	1,694.91	33,898.20
ROLLO DE MASKING TAPE DE 1 PGL LARGO	UD	10	110.00	1,100.00	60.00	600.00	53.61	536.10	200.00	2,000.00	76.89	768.90	39.20	392.00
EXTENSION DE FIBRA 1X3 METROS LARGO	UD	3	1,450.00	4,350.00	1,650.00	4,950.00	207.40	622.20	500.00	1,500.00	1,815.13	5,445.39	1,479.09	4,437.27
GALON DE THINNER	UD	10	400.00	4,000.00	440.00	4,400.00	445.30	4,453.00	500.00	5,000.00	503.68	5,036.80	418.44	4,184.40
LONA PLASTICA 12X14 PLASTICA	UD	2	616.00	1,232.00	560.00	1,120.00	613.66	1,227.32	500.00	1,000.00	839.80	1,679.60	798.73	1,597.46
TRANSPORTE A SAN CRISTOBAL	UD	1	1,500.00	1,500.00	3,000.00	3,000.00	3,000.00	3,000.00	6,000.00	6,000.00	-	-	4,000.00	4,000.00
Sub-Total			183,982.00		199,470.00		181,871.80		178,280.10		226,588.09		203,293.81	
Ibtis			33,116.76		35,184.60		32,196.92		31,010.42		40,785.86		36,592.89	
Total			217,098.76		233,654.60		214,068.72		209,290.52		267,373.95		239,886.70	