



PROCURADURIA GENERAL DE LA REPUBLICA

OFERTA ECONÓMICA

No. EXPEDIENTE

PROCURADURIA-DAF-CM-2022-0018

**ORIGINA**

NOMBRE DEL OFERENTE:OHTSU DEL CARIBE,S R L

| Item No. | Descripción del Bien, Servicio u Obra | Unidad de medida <sup>1</sup> | Cantidad <sup>2</sup> | Precio Unitario | ITBIS      | Precio Unitario Final |
|----------|---------------------------------------|-------------------------------|-----------------------|-----------------|------------|-----------------------|
| 1        | LOTE PARA AQUISICION DE NEUMATICOS    | 1                             | 1                     | 1,048,305.08    | 188,694.92 | 1,237,000.00          |
|          |                                       |                               |                       |                 |            |                       |
|          |                                       |                               |                       |                 |            |                       |
|          |                                       |                               |                       |                 |            |                       |

**VALOR TOTAL DE LA OFERTA:1,237,000.00RD\$**

Valor total de la oferta en letras:UN MILON DOSCIENTOS TREINTA Y SIETE MIL PESOS CON 00/100

RAMON GUSTAVO FERNANDEZ en calidad de REPRESENTANTE debidamente autorizado para actuar en nombre y representación de OHTSU DEL CARIBE,S R L

Firma

<sup>1</sup> Si aplica.

<sup>2</sup> Si aplica.



AVE. CHARLES SUMMER NO. 21, LOS PRADOS, SANTO DOMINGO.  
AVE. ESTRELLA SADHALA NO.204,MIRAFLORES, SANTIAGO.  
TELS: SANTO DOMINGO 809-566-6191/92, SANTIAGO: 809-724-4300  
R.N.C. 101003962

## COTIZACION

COTIZACION#: **40455**  
DE FECHA: 03/02/2022  
VENDEDOR: 04

### Datos de Cliente

PROCURADURIA GENERAL DE LA REPUBLICA DOMINICANA  
CENTRO DE LOS HEROES D.N  
245/322/214 COMPRAS FAX 533-3255-CEL.SANDRA 809-480-8712

| CODIGO   | DESCRIPCION                                   | CANTIDAD | PRECIO    | IMPUESTO | IMPORTE   |
|----------|---|----------|-----------|----------|-----------|
| FAL-0484 | 255/60R18-110H-FALKEN WP HT02 (T)             | 1.00     | 10,092.68 | 1,816.68 | 11,909.36 |
| FAL-0303 | 215/70R16-100T-FALKEN SN250 (T)               | 1.00     | 6,220.55  | 1,119.69 | 7,340.24  |
| FAL-0489 | 235/50R18-101W-FALKEN ZE960 (T)               | 1.00     | 9,216.16  | 1,658.90 | 10,875.06 |
| FAL-0502 | 265/70R17-115H-FALKEN WP HT02 (T)             | 1.00     | 9,277.68  | 1,669.98 | 10,947.66 |
| FAL-0484 | 265/60R18-110H-FALKEN WP HT02 (T)             | 1.00     | 10,092.68 | 1,816.68 | 11,909.36 |
| FAL-0232 | 255/70R16-111S-FALKEN WP HT01 (T)             | 1.00     | 8,415.97  | 1,514.87 | 9,930.84  |
| FAL-0272 | 225/55R17-97V-FALKEN SN250 (T)                | 1.00     | 6,670.46  | 1,200.68 | 7,871.14  |
| FAL-0243 | 245/70R16-107T-FALKEN WP HT01 (T)             | 1.00     | 8,253.30  | 1,485.59 | 9,738.89  |
| FAL-0421 | 31X10.50R15-109S-FALKEN WP AT3W LT (T)<br>C/6 | 1.00     | 9,636.73  | 1,734.61 | 11,371.34 |
| FAL-0011 | 195R14C-8PR-FALKEN R51(J)                     | 1.00     | 6,178.11  | 1,112.05 | 7,290.16  |
| FAL-0097 | 11R22.5-16PR-FALKEN RI128 CARRETERA           | 1.00     | 19,354.96 | 3,483.89 | 22,838.85 |
| FAL-0433 | 255/55R18-109V-FALKEN CT60 (T)                | 1.00     | 11,842.73 | 2,131.69 | 13,974.42 |
| BRI-0035 | 315/35R20-PIRELY                              | 1.00     | 37,288.14 | 6,711.86 | 44,000.00 |
| FAL-0266 | 205/55R16-91H-FALKEN SN250 (T)                | 1.00     | 5,170.41  | 930.67   | 6,101.08  |
| FAL-0282 | 215/65R16-98T-FALKEN SN250 (T)                | 1.00     | 6,027.14  | 1,084.88 | 7,112.02  |
| 01       | REF:PROCURADURIA-DAF-CM-2022-0018             | 0.00     | 0.00      | 0.00     | 0.00      |

SUBTOTAL 163,737.70  
ITBIS 29,472.77  
**TOTAL 193,210.47**



RECIBIDO POR

ENTREGADO POR

'SERVICIOS MONTURA, BALANCEO Y ALINEACION'

\*\*\*ESTOS PRECIOS ESTAN SUJETOS A CAMBIOS SIN PREVIO AVISO\*\*\*

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