

Proceso: Procuraduria-DAF-CM-2022-0020 (Compra Materiales Ferreteros de la PGR)
Listado de Oferentes Participantes - Cuadro Comparativo Precios (En RD\$)

No.	Descripción de ítems	Unidad de Medida	Cantidad	MERCANTIL RAMI, SRL		CONSTRUPA CONSTRUCTORA PADILLA, SRL		ELECTROCONSTRU CONT, SRL		DREVO GROUP, SRL		MRO MANTENIMIENTO OPERACIONES & REPARACIONES		CASA MARC
				Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario
1	PLANCHA DE CHEETROCK 4X8X1/2	UD	15	754.00	11,310.00	696.70	10,450.50	995.00	14,925.00	-	-	829.16	12,437.40	732.00
2	PARALES DE 1 5/8 CAL. 25	UD	40	182.00	7,280.00	168.74	6,749.60	240.00	9,600.00	-	-	200.00	8,000.00	177.00
3	DURMIENTE DE 1 5/8 CALÍBRE 25	UD	10	148.00	1,480.00	144.00	1,440.00	190.00	1,900.00	-	-	155.95	1,559.50	143.00
4	MASILLA PARA CHEETROCK CUBETA	UD	2	1,760.00	3,520.00	1,651.00	3,302.00	2,350.00	4,700.00	-	-	1,959.16	3,918.32	1,725.00
5	CLAVO DE PIN DE 1 1/4	LB	100	7.79	779.00	11.21	1,121.00	10.00	1,000.00		-	8.43	843.00	5.77
6	FULMINANTE VERDE CALÍBRE 22 TIPO TIRA	UD	100	7.12	712.00	6.90	690.00	6.50	650.00		-	5.55	555.00	7.87
7	ESQUINERO METÁLICO DE 10	UD	12	127.00	1,524.00	103.90	1,246.80	175.00	2,100.00		-	146.66	1,759.92	143.00
8	ANGULARES PARA PLAFOND COMERCIAL DE 10	UD	12	161.00	1,932.00	150.10	1,801.20	214.00	2,568.00		-	178.49	2,141.88	156.62
9	REGISTRO 2X2	UD	4	40.00	160.00	85.00	340.00	50.00	200.00		-	41.66	166.64	65.00
10	EXTRACTOR 48X48 PULG. A 220 V	UD	1	73,805.00	73,805.00	95,448.00	95,448.00	230,000.00	230,000.00		-	71,089.12	71,089.12	91,520.00
11	EXTRACTOR 24X24 PULG. A 220 V	UD	1	7,296.00	7,296.00	43,418.00	43,418.00	180,000.00	180,000.00		-	44,486.22	44,486.22	48,469.00
12	ALAMBRE NEGRO THHN NO. 6	PIES	500	38.81	19,405.00	54.60	27,300.00	49.00	24,500.00	44.70	22,350.00	41.12	20,560.00	47.99
13	ALAMBRE NEGRO THHN NO. 8	PIES	500	22.03	11,015.00	33.14	16,570.00	23.00	11,500.00	24.83	12,415.00	26.23	13,115.00	27.06
14	ALAMBRE NEGRO THHN NO. 10	PIES	500	12.79	6,395.00	20.00	10,000.00	19.00	9,500.00	15.75	7,875.00	16.21	8,105.00	15.80
15	TAPE DE VINILSUPER	UD	2	326.00	652.00	508.00	1,016.00	525.00	1,050.00	450.00	900.00	437.59	875.18	299.94
16	TUBERÍA CONDUFLEX D 1/2	PIES	100	5.93	593.00	5.08	508.00	8.00	800.00	9.00	900.00	6.83	683.00	5.07
17	TUBERÍA CONDUFLEX D 3/4	PIES	100	7.62	762.00	9.10	910.00	10.00	1,000.00	10.50	1,050.00	8.40	840.00	7.10
18	CAJA DE BREAKER TRIFÁSICA DE 18 CIRCUITO	UD	1	12,525.00	12,525.00	11,400.00	11,400.00	14,030.00	14,030.00	16,275.00	16,275.00	11,693.33	11,693.33	12,559.33
				Sub-Total	161,145.00	Sub-Total	233,711.10	Sub-Total	510,023.00	Sub-Total	61,765.00	Sub-Total	202,828.51	Sub-Total
				Itbis	29,006.10	Itbis	42,068.00	Itbis	91,804.14	Itbis	11,117.70	Itbis	36,509.13	Itbis
				Total	190,151.10	Total	275,779.10	Total	601,827.14	Total	72,882.70	Total	239,337.64	Total

Proceso: Procuraduría-DAF-CM-2022-0020 (Compra Materiales ferreteros de la PGR)
Listado de Oferentes Participantes - Cuadro Comparativo Precios (En RD\$)

No.	Descripción de ítems	Unidad de Medida	Cantidad	MUNDO INDUSTRIAL, SRL		INVERSIONES INVECO, SRL		LITANG INSTMENTS, SRL		SUPLIGENSA, SRL		SOLUCIONES DIVERSAS INSTITUCIONALES,		LO MULTIS
				Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	Precio Unitario	Monto Total	S
1	PLANCHA DE CHEETROCK 4X8X1/2	UD	15	760.00	11,400.00	800.00	12,000.00	742.00	11,130.00	755.12	11,326.80	885.00	13,275.00	980.00
2	PARALES DE 1 5/8 CAL. 25	UD	40	178.00	7,120.00	189.00	7,560.00	210.74	8,429.60	182.89	7,315.60	228.00	9,120.00	280.00
3	DURMIENTE DE 1 5/8 CALÍBRE 25	UD	10	149.00	1,490.00	153.00	1,530.00	170.58	1,705.80	148.04	1,480.40	200.20	2,002.00	225.00
4	MASILLA PARA CHEETROCK CUBETA	UD	2	1,770.00	3,540.00	1,500.00	3,000.00	2,028.60	4,057.20	1,760.53	3,521.06	2,184.00	4,368.00	1,960.00
	CLAVO DE PIN DE 1 1/4	LB	100	7.80	780.00	12.50	1,250.00	703.79	70,379.00	12.15	1,215.00	10.92	1,092.00	13.00
	FULMINANTE VERDE CALÍBRE 22 TIPO TIRA	UD	100	6.70	670.00	7.75	775.00	8.68	868.00	7.53	753.00	9.15	915.00	11.95
	ESQUINERO METÁLICO DE 10	UD	12	114.00	1,368.00	177.00	2,124.00	129.82	1,557.84	112.67	1,352.04	200.20	2,402.40	154.00
	ANGULARES PARA PLAFOND COMERCIAL DE 10	UD	12	128.00	1,536.00	167.00	2,004.00	187.35	2,248.20	162.59	1,951.08	158.60	1,903.20	196.00
	REGISTRO 2X2	UD	4	80.00	320.00	188.00	752.00	119.00	476.00	2,409.91	9,639.64	58.50	234.00	60.00
	EXTRACTOR 48X48 PULG. A 220 V	UD	1	-	-	81,250.00	81,250.00	80,287.93	80,287.93	10,500.00	10,500.00	96,755.57	96,755.57	77,250.00
	EXTRACTOR 24X24 PULG. A 220 V	UD	1	-	-	69,625.00	69,625.00	35,000.00	35,000.00	8,500.00	8,500.00	8,655.00	8,655.00	10,800.00
	ALAMBRE NEGRO THHN NO. 6	PIES	500	41.00	20,500.00	69.00	34,500.00	75.68	37,840.00	57.24	28,620.00	52.39	26,195.00	59.00
	ALAMBRE NEGRO THHN NO. 8	PIES	500	25.00	12,500.00	39.00	19,500.00	46.40	23,200.00	36.72	18,360.00	28.30	14,150.00	40.00
	ALAMBRE NEGRO THHN NO. 10	PIES	500	17.00	8,500.00	23.00	11,500.00	28.00	14,000.00	20.30	10,150.00	16.78	8,390.00	23.80
	TAPE DE VINILSUPER	UD	2	365.00	730.00	454.00	908.00	448.00	896.00	360.72	721.44	490.10	980.20	458.00
	TUBERÍA CONDFLEX D 1/2	PIES	100	6.80	680.00	5.30	530.00	8.40	840.00	5.71	571.00	5.90	590.00	6.30
	TUBERÍA CONDFLEX D 3/4	PIES	100	8.50	850.00	7.43	743.00	10.99	1,099.00	8.58	858.00	8.58	858.00	8.90
	CAJA DE BREAKER TRIFÁSICA DE 18 CIRCUITO	UD	1	10,000.00	10,000.00	-	-	15,960.00	15,960.00	745.20	745.20	14,769.32	14,769.32	8,600.00
				Sub-Total	81,984.00	Sub-Total	249,551.00	Sub-Total	309,974.57	Sub-Total	117,580.26	Sub-Total	206,654.69	Sub-Total
				Itbis	14,757.12	Itbis	44,919.18	Itbis	55,795.42	Itbis	21,164.45	Itbis	37,197.84	Itbis
				Total	96,741.12	Total	294,470.18	Total	365,769.99	Total	138,744.71	Total	243,852.53	Total

DOÑA IA, SRL	TECNOFIJACIONES DE DOMINICANA, SRL		
	Monto Total	Precio Unitario	Monto Total
	10,980.00	604.00	9,060.00
	7,080.00	177.69	7,107.60
	1,430.00	143.53	1,435.30
	3,450.00	1,133.33	2,266.66
	577.00	4.13	413.00
	787.00	10.43	1,043.00
	1,716.00	130.59	1,567.08
	1,879.44	114.12	1,369.44
	260.00	45.71	182.84
	91,520.00	99,073.75	99,073.75
	48,469.00	65,461.25	65,461.25
	23,995.00	60.00	30,000.00
	13,530.00	24.60	12,300.00
	7,900.00	12.20	6,100.00
	599.88	466.67	933.34
	507.00	7.50	7.50
	710.00	9.43	9.43
	12,559.33	14,000.00	14,000.00
	227,949.65	Sub-Total	252,330.19
	41,030.94	Itbis	45,419.43
	268,980.59	Total	297,749.62

LA 5 SERVICIOS, RL	B&F MERCANTIL, SRL	
Monto Total	Precio Unitario	Monto Total
14,700.00	768.64	11,529.60
11,200.00	186.44	7,457.60
2,250.00	150.85	1,508.50
3,920.00	1,483.05	2,966.10
1,300.00	8.23	823.00
1,195.00	6.25	625.00
1,848.00	208.47	2,501.64
2,352.00	174.58	2,094.96
240.00	72.03	288.12
77,250.00	67,796.68	67,796.68
10,800.00	39,440.68	39,440.68
29,500.00	54.24	27,120.00
20,000.00	34.75	17,375.00
11,900.00	21.19	10,595.00
916.00	338.98	677.96
630.00	6.24	624.00
890.00	8.21	821.00
8,600.00	11,856.78	11,856.78
199,491.00	Sub-Total	206,101.62
35,908.38	Itbis	37,098.29
235,399.38	Total	243,199.91