



Ministerio de Defensa

No. EXPEDIENTE

MIDE-DAF-CM-2021-0166

No. DOCUMENTO

13 de octubre de 2021

Página 1 de 1

**SOLICITUD DE COMPRA O CONTRATACIÓN**

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Solicitud: MIDE-DAF-CM-2021-0166.

Objeto de la compra: Adquisición de materiales ferreteros.

Rubro: Productos de cemento, loza, piedra, arcilla, arena y pinturas.

Planificada: **No****Detalle pedido**

| Ítem | Código1  | Descripción             | Cantidad Solicitada | UD     | Precio Unitario Estimado | Monto     |
|------|----------|-------------------------|---------------------|--------|--------------------------|-----------|
| 1    | 30181511 | INODORO COMPLETO        | 4.00                | UD     | 9,075.00                 | 36,300.00 |
| 2    | 30181504 | LAVAMOS                 | 2.00                | UD     | 4,867.50                 | 9,735.00  |
| 3    | 30181503 | DUCHAS                  | 3.00                | UD     | 742.50                   | 2,227.50  |
| 4    | 31231313 | TUBO DE 4" PVC          | 1.00                | UD     | 3,217.50                 | 3,217.50  |
| 5    | 31231313 | TUBO DE 3" PVC          | 1.00                | UD     | 1,856.25                 | 1,856.25  |
| 6    | 27111720 | LLAVE PARA LAVAMANOS    | 2.00                | UD     | 1,897.50                 | 3,795.00  |
| 7    | 27111720 | LLAVE ANGULAR DE 1/2"   | 6.00                | UD     | 371.25                   | 2,227.50  |
| 8    | 31231313 | JUNTA DE CERA           | 4.00                | UD     | 148.50                   | 594.00    |
| 9    | 31231313 | TEE DE 4"               | 3.00                | UD     | 429.00                   | 1,287.00  |
| 10   | 31231313 | CODO DE 3"              | 2.00                | UD     | 156.25                   | 312.50    |
| 11   | 31231313 | CODO DE 4"              | 2.00                | UD     | 264.00                   | 528.00    |
| 12   | 30111601 | FUNDA DE CEMENTO BLANCO | 1.00                | FUNDAS | 1,750.00                 | 1,750.00  |
| 13   | 31231313 | TUBO DE 2" PVC          | 2.00                | UD     | 1,064.25                 | 2,128.50  |
| 14   | 31231313 | TEE DE 2"               | 4.00                | UD     | 115.00                   | 460.00    |

<sup>1</sup>Conforme al Catálogo de Bienes y Servicios.

|    |          |   |       |     |          |           |
|----|----------|---|-------|-----|----------|-----------|
| 15 | 31231313 | REDUCCION DE 4" A 2"                      | 2.00  | UD  | 231.00   | 462.00    |
| 16 | 31231313 | CODO DE 2"                                | 8.00  | UD  | 57.75    | 462.00    |
| 17 | 31231313 | SIFON DE 2"                               | 6.00  | UD  | 198.00   | 1,188.00  |
| 18 | 31231313 | SIFON DE LAVAMANOS                        | 2.00  | UD  | 140.25   | 280.50    |
| 19 | 31231313 | TUBO DE PVC DE 1/2                        | 4.00  | UD  | 536.25   | 2,145.00  |
| 20 | 31231313 | TEE DE 1/2                                | 8.00  | UD  | 24.75    | 198.00    |
| 21 | 31231313 | CODO DE 1/2                               | 15.00 | UD  | 15.00    | 225.00    |
| 22 | 31231313 | REDUCCION DE 2" A 1 1/2" PVC              | 2.00  | UD  | 74.25    | 148.50    |
| 23 | 27111720 | LLAVE EMPOTRADA                           | 3.00  | UD  | 1,196.25 | 3,588.75  |
| 24 | 40142604 | ADAPTADOR MACHO DE 1/2"                   | 10.00 | UD  | 16.50    | 165.00    |
| 25 | 40142317 | CODOS GALVANIZADOS DE 1/2"                | 10.00 | UD  | 175.00   | 1,750.00  |
| 26 | 30103201 | REJILLAS DE PISO DE 2"                    | 6.00  | UD  | 99.00    | 594.00    |
| 27 | 40142008 | MANGUERAS PARA INODOROS                   | 4.00  | UD  | 371.25   | 1,485.00  |
| 28 | 40142008 | MANGUERAS PARA LAVAMANOS                  | 2.00  | UD  | 371.25   | 742.50    |
| 29 | 40142318 | NIPLE DE 1/2 HG                           | 6.00  | UD  | 57.75    | 346.50    |
| 30 | 31231313 | ROLLO DE TEFLON                           | 5.00  | UD  | 33.00    | 165.00    |
| 31 | 30111601 | GL. CEMENTO PVC AZUL                      | 1.00  | GLS | 6,039.00 | 6,039.00  |
| 32 | 30102303 | PERFILES, CANTOS PLASTICOS P/<br>CERAMICA | 16.00 | UD  | 272.25   | 4,356.00  |
| 33 | 30131504 | M2 DE CERAMICA DE PISO                    | 22.00 | M2  | 1,111.64 | 24,456.08 |
| 34 | 30131504 | M2 DE CERAMICA DE PARED                   | 55.00 | M2  | 1,153.60 | 63,448.00 |
| 35 | 30171505 | PUERTA DE POLIMETAL 0.73X1.50 CM          | 4.00  | UD  | 7,755.00 | 31,020.00 |
| 36 | 30171505 | PUERTA DE POLIMETAL 0.90 X 210 CM         | 1.00  | UD  | 7,755.00 | 7,755.00  |
| 37 | 31162402 | LLAVINES PARA PUERTA                      | 5.00  | UD  | 742.50   | 3,712.50  |
| 38 | 46171620 | CORTINAS DE BAÑO                          | 3.00  | UD  | 750.00   | 2,250.00  |
| 39 | 52131702 | PALOS PARA CORTINAS DE BAÑO               | 3.00  | UD  | 529.00   | 1,587.00  |

DISTRIBUCIÓN Y COPIAS  
Original 1 – Expediente de Compras  
Copia 1 – Agregar Destino

|    |          |                                  |        |         |                    |            |
|----|----------|----------------------------------|--------|---------|--------------------|------------|
| 40 | 31211508 | CUBETA PINTURA BLANCO 00         | 1.00   | UD      | 2,062.50           | 2,062.50   |
| 41 | 31211904 | BROCHA DE 3"                     | 1.00   | UD      | 107.25             | 107.25     |
| 42 | 30151604 | ROLO COMPLETO                    | 1.00   | UD      | 280.50             | 280.50     |
| 43 | 31181702 | LBS DE ESTOPA                    | 30.00  | LBS     | 99.00              | 2,970.00   |
| 44 | 31231313 | FUNDAS DE SEPARADORES DE 3MM     | 2.00   | FUNDAS  | 82.50              | 165.00     |
| 45 | 30111601 | FUNDA DE PEGATOX                 | 20.00  | FUNDAS  | 371.25             | 7,425.00   |
| 46 | 30131501 | FUNDAS DE CEMENTO GRIS           | 20.00  | FUNDAS  | 450.00             | 9,000.00   |
| 47 | 11111701 | METRO DE ARENA ITABO             | 1.50   | M3      | 1,815.00           | 2,722.50   |
| 48 | 30102404 | QUINTAL DE VARILLA 3/8           | 1.00   | QUINTAL | 5,610.00           | 5,610.00   |
| 49 | 26121533 | LBS DE ALAMBRE PICADO            | 5.00   | LBS     | 198.00             | 990.00     |
| 50 | 30111601 | BLOCK DE 4"                      | 250.00 | UD      | 59.40              | 14,850.00  |
| 51 | 39111521 | PLAFON COMERCIAL 2X2 VINIL/ YESO | 70.00  | UD      | 419.58             | 29,370.60  |
| 52 | 30102303 | CROSS T4                         | 40.00  | UD      | 82.50              | 3,300.00   |
| 53 | 30102303 | CROSS T2                         | 40.00  | UD      | 42.90              | 1,716.00   |
| 54 | 30102303 | MAIN TEE                         | 6.00   | UD      | 242.55             | 1,455.30   |
| 55 | 30102303 | ANGULAR DE 10"                   | 9.00   | UD      | 181.50             | 1,633.50   |
| 56 | 27112102 | TIRO 1 PARA PISTOLA DE FIJACION  | 17.00  | UD      | 10.99              | 186.83     |
| 57 | 31162007 | CLAVOS PARA ANGULAR              | 100.00 | UD      | 1.50               | 150.00     |
| 58 | 26121533 | ALAMBRE ( GB)                    | 3.00   | UD      | 198.00             | 594.00     |
|    |          |                                  |        |         | <b>Sub-total</b>   | 309,565.06 |
|    |          |                                  |        |         | <b>ITBIS</b>       | 55,721.71  |
|    |          |                                  |        |         | <b>Total Gral.</b> | 365,286.77 |

**Observaciones:** Para ser utilizados en la remodelación de los baños del J-2 Dirección General de Inteligencia del Estado Mayor Conjunto del Ministerio de Defensa.

*Jerson Y. Sanchez Santana*  
**LIC. JERSON Y. SANCHEZ-SANTANA**  
 Teniente Coronel Contador, E.R.D.  
 Subdirector de Compras, MIDE.



DISTRIBUCIÓN Y COPIAS  
 Original 1 – Expediente de Compras  
 Copia 1 – Agregar Destino



