



Ministerio de Defensa

No. EXPEDIENTE

MIDE-CCC-CP-2021-0048

No. DOCUMENTO

11 de Octubre de 2021

Página 1 de 1

**SOLICITUD DE COMPRA O CONTRATACIÓN**

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Solicitud: MIDE-CCC-CP-2021-0048

Objeto de la compra: Adquisición de materiales gastables y herramientas odontológicas.

Rubro: Productos medicinales para uso humano, productos químicos de uso personal y de laboratorios, material para limpieza, útiles menores medico quirúrgicos y de laboratorio, equipo médico y de laboratorio, instrumental médico y de laboratorio.

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

| Ítem | Código <sup>1</sup> | Descripción  | Cantidad Solicitada | UD | Precio Unitario Estimado | Monto      |
|------|---------------------|--|---------------------|----|--------------------------|------------|
| 1    | 51142208            | ANESTESIA LIDOCAINA 2% 1:100,000                         | 20.00               | UD | 3,972.50                 | 79,450.00  |
| 2    | 51142208            | ANESTESIA 3% ADONTOCAINA (CAJA 1X50)                     | 6.00                | UD | 4,550.00                 | 27,300.00  |
| 3    | 51142208            | ANESTESIA 4% ANTICAINA (CAJA 1X50)                       | 4.00                | UD | 5,915.00                 | 23,660.00  |
| 4    | 47131711            | LIMPIADOR DESINFECTANTE 19-OZ)                           | 4.00                | UD | 2,380.00                 | 9,520.00   |
| 5    | 42152457            | CEMENTO DE FIJACIÓN DE IONÓMERO DE VIDRIO                | 2.00                | UD | 6,737.50                 | 13,475.00  |
| 6    | 42152457            | CEMENTO RESTAURADOR DE IONÓMERO DE VIDRIO                | 2.00                | UD | 6,737.50                 | 13,475.00  |
| 7    | 42152457            | CEMENTO RESINOSO   | 1.00                | UD | 4,550.00                 | 4,550.00   |
| 8    | 42152457            | ACIDO FOSFORICO 37% AZUL 12G                             | 6.00                | UD | 711.86                   | 4,271.16   |
| 9    | 42281709            | MICRO BRUSH 1X100 FINO (VERDE)                           | 2.00                | UD | 548.73                   | 1,097.46   |
| 10   | 42281709            | ROLLO DE BANDA DE MATRIZ DENTAL 3/16" (ROLLO DE 10 PIES) | 4.00                | UD | 756.35                   | 3,025.40   |
| 11   | 47131711            | HIAMENOL DESINFECTANTE 16-OZ                             | 4.00                | UD | 2,012.50                 | 8,050.00   |
| 12   | 51241206            | ALGINATO DENTAL  | 10.00               | UD | 1,171.62                 | 11,716.20  |
| 13   | 42152418            | YESO EXTRADURO LIBRA                                     | 20.00               | UD | 385.95                   | 7,719.00   |
| 14   | 42281709            | PORTA AGUJA 15CM   | 3.00                | UD | 622.89                   | 1,868.67   |
| 15   | 42281709            | FRESON DE METAL HP #81A.#84T                             | 5.00                | UD | 1,225.00                 | 6,125.00   |
| 16   | 42281709            | TREAL DIENTE (1X6 INFERIOR)                              | 240.00              | UD | 326.27                   | 78,304.80  |
| 17   | 42281709            | TREAL DIENTE (1X6 SUPERIOR)                              | 640.00              | UD | 326.27                   | 208,812.80 |
| 18   | 42281709            | TREAL DIENTE (1X8 INFERIOR)                              | 100.00              | UD | 326.27                   | 32,627.00  |
| 19   | 42281709            | TREAL DIENTE (1X8 SUPERIOR)                              | 160.00              | UD | 326.27                   | 52,203.20  |
| 20   | 42281709            | FRESA DE APERTURA PULPAR                                 | 10.00               | UD | 1,631.35                 | 16,313.50  |
| 21   | 42281709            | MANGO DE ACERO CON ESPEJO BUCAL                          | 12.00               | UD | 355.91                   | 4,270.92   |
| 22   | 41103506            | LIMA 25MM 1X3  | 3.00                | UD | 14,682.22                | 44,046.66  |

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

|    |          |  |       |    |           |           |
|----|----------|--|-------|----|-----------|-----------|
| 23 | 41103506 | LIMA 6 25MM                                  | 6.00  | UD | 1,224.76  | 7,348.56  |
| 24 | 41103506 | LIMA 6 21MM                                  | 6.00  | UD | 1,334.76  | 8,008.56  |
| 25 | 41103506 | LIMA 10 21MM                                 | 6.00  | UD | 1,334.76  | 8,008.56  |
| 26 | 41103506 | LIMA 10 25M                                  | 6.00  | UD | 1,334.76  | 8,008.56  |
| 27 | 41103506 | LIMA 15 21 21MM                              | 6.00  | UD | 1,334.76  | 8,008.56  |
| 28 | 41103506 | LIMA 15 21 21MM                              | 6.00  | UD | 1,334.76  | 8,008.56  |
| 29 | 41103506 | KIT DE LIMAS 1X4 DE 25MM                     | 5.00  | UD | 14,608.05 | 73,040.25 |
| 30 | 41103506 | ESTUCHE X 6 UNDS 25MM 15-40                  | 3.00  | UD | 1,334.76  | 4,004.28  |
| 31 | 41103506 | ESTUCHE X 6 UNDS 45/80 25MM                  | 3.00  | UD | 1,334.76  | 4,004.28  |
| 32 | 42241705 | CONO DE PAPEL 15/40                          | 6.00  | UD | 770.00    | 4,620.00  |
| 33 | 42152402 | GUTTAPERCHA FM                               | 6.00  | UD | 1,735.16  | 10,410.96 |
| 34 | 42152402 | GUTTAPERCHA MF                               | 6.00  | UD | 1,735.16  | 10,410.96 |
| 35 | 42152402 | CANAL 0.1 GRAMO                              | 2.00  | UD | 9,170.00  | 18,340.00 |
| 36 | 42152457 | CEMENTO OBTURACIÓN PROVISIONAL 38G           | 3.00  | UD | 3,237.50  | 9,712.50  |
| 37 | 42241705 | DIQUE DE GOMA 6X6 CAJA 1X36 (VERDE)          | 3.00  | UD | 1,927.97  | 5,783.91  |
| 38 | 42241705 | ENDO CLEAN SOPORTE PARA LA LIMPIEZA          | 2.00  | UD | 1,334.76  | 2,669.52  |
| 39 | 42241705 | EXPLORADOR ENDODONTICO                       | 3.00  | UD | 2,224.56  | 6,673.68  |
| 40 | 42241705 | CUCHARILLA DENTINA #17 (T-EXC17)<br>TITANIUM | 3.00  | UD | 2,224.56  | 6,673.68  |
| 41 | 42241705 | CONDENSADOR AMALGAMA #1-2                    | 6.00  | UD | 311.43    | 1,868.58  |
| 42 | 42241705 | GRAPA (KIT1X9)                               | 1.00  | UD | 15,275.43 | 15,275.43 |
| 43 | 53131626 | ALCOHOL LB 95% GALON                         | 1.00  | UD | 5,338.97  | 5,338.97  |
| 44 | 53131626 | ALCOHOL ISOPROPILICO 70% GAL                 | 1.00  | UD | 3,559.32  | 3,559.32  |
| 45 | 42152443 | EUGENOL FRASCO 15ML                          | 3.00  | UD | 875.00    | 2,625.00  |
| 46 | 42241705 | CURETA 1/2 (T-SG1/2) TITANIUM                | 2.00  | UD | 2,610.16  | 5,220.32  |
| 47 | 42241705 | CURETA 11/12 (T-SG11/12) TITANIUM            | 2.00  | UD | 2,610.16  | 5,220.32  |
| 48 | 42241705 | CURETA 5/6 (T-SG11/12) TITANIUM              | 2.00  | UD | 2,610.16  | 5,220.32  |
| 49 | 42241705 | CURETA 9/10 (T-SG9/10) TITANIUM              | 2.00  | UD | 2,610.16  | 5,220.32  |
| 50 | 42241705 | NYLON AGUJA CON HILO 4/0 (CAJA 1X12)         | 2.00  | UD | 2,205.00  | 4,410.00  |
| 51 | 42241705 | NYLON AGUJA CON HILO 5/0 (CAJA 1X12)         | 2.00  | UD | 2,205.00  | 4,410.00  |
| 52 | 42241705 | HILO RECTRACTOR #0 PASCAL                    | 1.00  | UD | 2,695.00  | 2,695.00  |
| 53 | 42241705 | HILO RECTRACTOR #00 PASCAL                   | 1.00  | UD | 2,695.00  | 2,695.00  |
| 54 | 42241705 | HILO RECTRACTOR #000 PASCAL                  | 1.00  | UD | 3,462.00  | 3,462.00  |
| 55 | 42241705 | PERIOTOTOMO MOT 9                            | 3.00  | UD | 817.25    | 2,451.75  |
| 56 | 42241705 | PINZA CASTROVIEJO                            | 3.00  | UD | 4,404.64  | 13,213.92 |
| 57 | 42241705 | PIZA KELL Y RECTA PANORAMA                   | 5.00  | UD | 978.81    | 4,894.05  |
| 58 | 42241705 | CUCHILLO DE ORBEN (T-KO 1/26) TITANIUM       | 5.00  | UD | 6,851.70  | 34,258.50 |
| 59 | 42241705 | CUBETA MATAL REGULAR PERFORADA 1X8           | 1.00  | UD | 6,510.59  | 6,510.59  |
| 60 | 42241705 | EXTRACTOR DE CORONA Y PUENTE                 | 2.00  | UD | 2,387.70  | 4,775.40  |
| 61 | 42241705 | ACRILICO AUTO LIQUIDO GALON                  | 2.00  | UD | 15,275.42 | 30,555.84 |
| 62 | 42241705 | ACRILICO AUTO ROSADO LIBRA                   | 10.00 | UD | 2,372.89  | 23,728.90 |
| 63 | 42241705 | ACRILICO TERMO POLIMERIZABLE                 | 5.00  | UD | 2,372.89  | 11,864.45 |
| 64 | 42241705 | PINZA DE DISECCIÓN SIN DIENTES               | 1.00  | UD | 415.24    | 415.24    |
| 65 | 42241705 | MANGO BISTURIS (#5 REDONDO)                  | 3.00  | UD | 1,735.16  | 5,205.48  |
| 66 | 42241705 | TIJERA (T-S16) TITANIUM                      | 2.00  | UD | 2,447.05  | 4,894.10  |
| 67 | 42241705 | TIJERA CIRUJIA RECTA                         | 3.00  | UD | 3,707.55  | 11,122.65 |
| 68 | 42152457 | ESPONJA (1X20) HEMOSTÁTICA                   | 2.00  | UD | 3,850.00  | 7,700.00  |
| 69 | 41101504 | SONDA PGF/W6 MANGO SATINADO                  | 4.00  | UD | 6,822.02  | 27,288.08 |
| 70 | 42241705 | JERINGA 20CC (UND)                           |       | UD |           |           |

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



|     |          |                                     |          |    |            |            |
|-----|----------|-------------------------------------|----------|----|------------|------------|
|     |          |                                     | 20.00    |    | 52.50      | 1,050.00   |
| 71  | 41101707 | CAVITRON DENTAL (UDS-E LED)         | 2.00     | UD | 100,105.95 | 200,211.90 |
| 72  | 51131806 | HEMOSTAL LIQUIDO FRASCO 15ML        | 2.00     | UD | 1,785.00   | 3,570.00   |
| 73  | 42241705 | EYECTOR DE SALIVA 1/8 1X25          | 1.00     | UD | 815.67     | 815.67     |
| 74  | 53131626 | AGUA OXIGENADA 3% (FRASC 4-OZ)      | 3.00     | UD | 315.00     | 945.00     |
| 75  | 42241705 | BISTURI NO.15 C/100                 | 1.00     | UD | 1,483.55   | 1,483.55   |
| 76  | 51131806 | PERIO-CLORI.12% GL                  | 1.00     | UD | 5,022.50   | 5,022.50   |
| 77  | 42241705 | RESINA FLOW A2                      | 3.00     | UD | 1,487.50   | 4,462.50   |
| 78  | 42241705 | RESINA FLOW A3                      | 3.00     | UD | 1,487.50   | 4,462.50   |
| 79  | 42241705 | RESINA FLOW A3.5                    | 3.00     | UD | 1,487.50   | 4,462.50   |
| 80  | 42241705 | CERA ROSADA LAMINA (CAJA 1 LIBRA)   | 2.00     | UD | 1,925.00   | 3,850.00   |
| 81  | 42152208 | MÁQUINA DE TERMOFORMADO AUTOMÁTICA  | 1.00     | UD | 91,949.16  | 91,949.16  |
| 82  | 42241705 | ACETATO CUBETA BLANDA 0.40          | 25.00    | UD | 192.78     | 4,819.50   |
| 83  | 42241705 | ACETATO CUBETA BLANDA 0.60          | 25.00    | UD | 252.10     | 6,302.50   |
| 84  | 42241705 | ACETATO PLACA DURA 0.40             | 25.00    | UD | 192.78     | 4,819.50   |
| 85  | 42241705 | ACETATO PLACA DURA 0.60             | 25.00    | UD | 252.10     | 6,302.50   |
| 86  | 42241705 | REPUESTO DE ADHESIVO                | 8.00     | UD | 13,860.00  | 110,880.00 |
| 87  | 42241705 | AGUJA HIPODÉRMICA 27GX21MM 1X100    | 10.00    | UD | 1,275.43   | 12,754.30  |
| 88  | 42241705 | Z-250 RESINA A2, JERINGA            | 4.00     | UD | 8,067.50   | 32,270.00  |
| 89  | 42241705 | Z-250 RESINA A3, JERINGA            | 8.00     | UD | 8,067.50   | 64,540.00  |
| 90  | 42241705 | Z-250 RESINA A3.5 JERINGA           | 5.00     | UD | 8,067.50   | 40,337.50  |
| 91  | 51131806 | SPEEDEX SILICONA (KIT GRANDE)       | 3.00     | UD | 13,495.75  | 40,487.25  |
| 92  | 42241705 | FRESA F3168                         | 10.00    | UD | 175.00     | 1,750.00   |
| 93  | 42241705 | FRESA F3195F CONICA PULIDOFAVA      | 10.00    | UD | 175.00     | 1,750.00   |
| 94  | 51131806 | SILANO MICROSIL 5ML                 | 1.00     | UD | 1,050.00   | 1,050.00   |
| 95  | 42241705 | AGUJA IINRRIGACION AMARILLA (1X100) | 1.00     | UD | 4,449.16   | 4,449.16   |
| 96  | 42241705 | PIEDRA PORCELANA VERDE              | 10.00    | UD | 59.32      | 593.20     |
| 97  | 42241705 | FRESA F 1011 REDONDA PAQ            | 12.00    | UD | 175.00     | 2,100.00   |
| 98  | 42241705 | FRESA F 1014 REDONDA MED            | 12.00    | UD | 175.00     | 2,100.00   |
| 99  | 42241705 | FRESA F 1016 REDONDA GRANDE         | 12.00    | UD | 175.00     | 2,100.00   |
| 100 | 42241705 | FRESA F 3195 CONICA                 | 12.00    | UD | 175.00     | 2,100.00   |
| 101 | 42241705 | FRESA F 4138 CONICA                 | 12.00    | UD | 175.00     | 2,100.00   |
| 102 | 42241705 | FRESA F 3200                        | 10.00    | UD | 175.00     | 1,750.00   |
| 103 | 42241705 | PERNO FIBRA DE VIDRIO #0            | 12.00    | UD | 978.81     | 11,745.72  |
| 104 | 42241705 | PERNO FIBRA DE VIDRIO #1            | 12.00    | UD | 978.81     | 11,745.72  |
| 105 | 42241705 | PEESO FRESA LARGO #1-6              | 12.00    | UD | 2,224.56   | 26,694.72  |
| 106 | 42131604 | BATAS DESECHABLES CON PUÑO          | 1,500.00 | UD | 519.05     | 778,575.00 |
| 107 | 42131604 | BABEROS DESECHABLES X500            | 3.00     | UD | 5,075.00   | 15,225.00  |
| 108 | 42131604 | GORRO TIPO ACORDION                 | 300.00   | UD | 15.82      | 4,746.00   |
| 109 | 42131606 | MASCARILLA QUIRURGICA C/50          | 10.00    | UD | 875.00     | 8,750.00   |
| 110 | 42132203 | GUANTES DE NITRILO SMALL            | 20.00    | UD | 4,900.00   | 98,000.00  |
| 111 | 42132203 | GUANTES DE NITRILO MIDIUM           | 20.00    | UD | 4,900.00   | 98,000.00  |
| 112 | 42132203 | GUANTES DE NITRILO L                | 10.00    | UD | 4,900.00   | 49,000.00  |

|                    |                     |
|--------------------|---------------------|
| Sub-total          | 2,881,834.53        |
| ITBIS              | 422,554.96          |
| <b>Total Gral.</b> | <b>3,304,389.49</b> |

DISTRIBUCION Y COPIAS  
Original 1 – Expediente de Compras  
Copia1 – Agregar Destino



Observaciones: Para ser utilizados en la Dirección General de los Servicios Odontológicos de las Fuerzas Armadas.

Responsable de la Unidad Operativa de Compras y Contrataciones

