



Ministerio de Defensa

No. EXPEDIENTE

MIDE-CCC-CP-2022-0025

No. DOCUMENTO

21 de julio de 2022

Página 1 de 1

SOLICITUD DE COMPRA O CONTRATACIÓN

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Solicitud: MIDE-CCC-CP-2022-0025

Objeto de la compra: Adquisición de materiales e Insumos odontológicos.

Rubro: Productos medicinales para uso humano, útiles menores médico, quirúrgicos o de laboratorio, equipos médicos y de laboratorio, papel y cartón.

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

| Ítem | Código ¹ | Descripción | Cantidad Solicitada | UD | Precio Unitario Estimado | Monto |
|------|---------------------|-------------------------------------|---------------------|---------|--------------------------|------------|
| 1 | 42152406 | ADHESIVO 3M | 12.00 | FRASCOS | 14,950.00 | 179,400.00 |
| 2 | 42152507 | ALGODON EN ROLLOS | 6.00 | CAJ | 2,100.00 | 12,600.00 |
| 3 | 42152507 | ALGODON ROLLO 1 LB. | 3.00 | LB | 620.00 | 1,860.00 |
| 4 | 42152502 | BABEROS DESECHABLES C/500 | 1.00 | UD | 2,680.00 | 2,680.00 |
| 5 | 42131606 | MASCARILLAS KN95 C/50 | 20.00 | CAJ | 670.00 | 13,400.00 |
| 6 | 42132203 | GUANTES DE NITRILO SMALL | 20.00 | CAJ | 1,150.00 | 23,000.00 |
| 7 | 42132203 | GUANTES DE NITRILO MEDIUM | 20.00 | CAJ | 1,150.00 | 23,000.00 |
| 8 | 42132203 | GUANTES DE NITRILO L | 20.00 | CAJ | 1,150.00 | 23,000.00 |
| 9 | 42151909 | KIT PULIDO DE RESINA | 2.00 | KIT | 15,295.00 | 30,590.00 |
| 10 | 51142922 | ANESTESIA 2% | 20.00 | CAJ | 3,985.00 | 79,700.00 |
| 11 | 51142922 | ANESTESIA 3% | 5.00 | CAJ | 4,580.00 | 22,900.00 |
| 12 | 51142922 | ANESTESIA 4% | 5.00 | CAJ | 6,500.00 | 32,500.00 |
| 13 | 51142904 | LIDOCAINA SPRAY (anestesia) | 6.00 | FRASCOS | 5,275.00 | 31,650.00 |
| 14 | 60121121 | ROLLOS DE PAPEL AISLANTE COLOR AZUL | 2.00 | UD | 2,910.00 | 5,820.00 |
| 15 | 42152443 | COLTOSOL FCO | 6.00 | UD | 3,565.00 | 21,390.00 |
| 16 | 42281912 | TOALLA DESINFECTANTE | 4.00 | UD | 1,370.00 | 5,480.00 |
| 17 | 47131803 | DESINFECTANTE SPRAY 8FRASCO 19-OZ) | 20.00 | FRASCOS | 1,980.00 | 39,600.00 |
| 18 | 42152424 | IONOMERO AUTO REST (RESTAURACION) | 2.00 | KIT | 6,840.00 | 13,680.00 |
| 19 | 42152424 | IONOMERO (FUJI IV A2) FOTO CURABLE | 2.00 | KIT | 7,300.00 | 14,600.00 |
| 20 | 42152423 | SELLANTES DE FOSAS Y FISURA | 2.00 | KIT | 7,800.00 | 15,600.00 |
| 21 | 51171811 | ACIDO FOSFORICO 37% AZUL 12G | 12.00 | UD | 790.00 | 9,480.00 |
| 22 | 42151902 | MICRO BRUSH 1X100 FINO (VERDE) | 4.00 | CAJ | 730.00 | 2,920.00 |
| 23 | 51102724 | HYAMINOL FCO. | 3.00 | FRASCOS | 1,765.00 | 5,295.00 |
| 24 | 42152410 | ALGINATO | 10.00 | PAQ | 1,288.00 | 12,880.00 |
| 25 | 42152418 | YESO EXTRADURO LIBRA | 20.00 | UD | 380.00 | 7,600.00 |
| 26 | 42151910 | BROCHAS DE TELA 4X42 | 5.00 | UD | 1,150.00 | 5,750.00 |

¹ Conforme al Catálogo de Bienes y Servicios.

| | | | | | | |
|----|----------|---|-------|---------|-----------|------------|
| 27 | 42151910 | BROCHA MEDIANA PARA PULIR ACRILICO | 8.00 | UD | 1,100.00 | 8,800.00 |
| 28 | 42151910 | DESINFECTANTE DE SUPERFICIE FRC. | 5.00 | FRASCOS | 3,372.00 | 16,860.00 |
| 29 | 42152424 | CEMENTO RESINOSO DUAL | 2.00 | KITS | 4,577.00 | 9,154.00 |
| 30 | 42151614 | FRESA DE FISURA 701 | 12.00 | DOC | 1,300.00 | 15,600.00 |
| 31 | 42151614 | FRESA DE FISURA 702 | 12.00 | DOC | 1,300.00 | 15,600.00 |
| 32 | 42151614 | FRESA DE FISURA 703 | 12.00 | DOC | 1,300.00 | 15,600.00 |
| 33 | 42151614 | FRESA DE FISURA 704 | 12.00 | DOC | 1,300.00 | 15,600.00 |
| 34 | 42152441 | JUEGO DE DIENTES A26 SUPERIOR COLOR 77 | 40.00 | JGO | 475.00 | 19,000.00 |
| 35 | 42152441 | JUEGO DE DIENTES 1X8 SUPERIOR 32L COLOR 77 | 40.00 | JGO | 475.00 | 19,000.00 |
| 36 | 42152441 | JUEGO DE DIENTES 1X8 32L COLOR 77 | 40.00 | JGO | 475.00 | 19,000.00 |
| 37 | 42152441 | JUEGO DE DIENTES A26 SUPERIOR COLOR 66 | 40.00 | JGO | 475.00 | 19,000.00 |
| 38 | 42152441 | JUEGO DE DIENTES 1X8 SUPERIOR 32L COLOR 66 | 40.00 | JGO | 475.00 | 19,000.00 |
| 39 | 42152441 | JUEGO DE DIENTES 1X8 INFERIOR 32L COLOR 66 | 40.00 | JGO | 475.00 | 19,000.00 |
| 40 | 42152441 | JUEGO DE DIENTES 1X6 A26 SUPERIOR COLOR 77 | 20.00 | JGO | 475.00 | 9,500.00 |
| 41 | 42152441 | JUEGO DE DIENTES 1X6 A26 INFERIOR COLOR 77 | 20.00 | JGO | 475.00 | 9,500.00 |
| 42 | 42151635 | EYECTORES PAQ | 5.00 | CAJ | 800.00 | 4,000.00 |
| 43 | 42142502 | AGUJAS ODONTOPEDIATRICAS SMALL 12MM | 5.00 | CAJ | 4,830.00 | 24,150.00 |
| 44 | 42151614 | FRESA ENDO Z | 10.00 | UD | 1,880.00 | 18,800.00 |
| 45 | 42151620 | LIMAS (PROTAPAPERS NEXT) DE 25MM | 6.00 | KIT | 14,927.00 | 89,562.00 |
| 46 | 42151620 | LIMAS RECIPROCANTES DE 25MM | 10.00 | KIT | 14,700.00 | 147,000.00 |
| 47 | 51211619 | EDTA 17% 15ML | 4.00 | UD | 1,489.00 | 5,956.00 |
| 48 | 14121905 | CONO DE PAPEL 15/40 | 6.00 | CAJ | 1,400.00 | 8,400.00 |
| 49 | 14121905 | CONO DE PAPEL 40 | 6.00 | CAJ | 1,400.00 | 8,400.00 |
| 50 | 14121905 | CONO GUTAPERCHA M | 12.00 | CAJ | 1,820.00 | 21,840.00 |
| 51 | 14121905 | CONO GUTAPERCHA | 12.00 | CAJ | 4,370.00 | 52,440.00 |
| 52 | 42152443 | AD-SEAL / SILAPEX | 6.00 | UD | 10,235.00 | 61,410.00 |
| 53 | 42311511 | GASA 2X2 DEFEND CAJA 1X25 | 10.00 | CAJ | 13,225.00 | 132,250.00 |
| 54 | 42152443 | CEMENTO AD SEAL - LIPX | 1.00 | UD | 7,360.00 | 7,360.00 |
| 55 | 42151621 | DIQUE DE GOMA 6X6 CAJA 1X36(VERDE) | 6.00 | CAJ | 2,213.00 | 13,278.00 |
| 56 | 42152419 | EUGENOL FRASCO 15ML | 3.00 | FRASCOS | 1,120.00 | 3,360.00 |
| 57 | 42152427 | ACRILICO POLVO ROSADO AUTOCURABLE | 10.00 | LB | 2,587.00 | 25,870.00 |
| 58 | 42152427 | ACRILICO LÍQUIDO AUTOCURABLE GAL. | 2.00 | GL | 14,055.00 | 28,110.00 |
| 59 | 42151664 | SEPARADOR DE YESO O AISLANTE P/ACRILICO | 1.00 | GL | 5,207.00 | 5,207.00 |
| 60 | 42151613 | PIEDRA POMEZ X LIBRA | 10.00 | LB | 480.00 | 4,800.00 |
| 61 | 42151613 | PIEDRA PARA DAR BRILLO ACRILICO | 5.00 | UD | 1,978.00 | 9,890.00 |
| 62 | 42142502 | JERINGA DE 1/2 GRAMO DE HUESO HUMANO RAPTOS | 5.00 | UD | 16,002.00 | 80,010.00 |
| 63 | 42183005 | MEMBRANAS DE COLAGENO REABSORVIBLES | 5.00 | UD | 39,694.00 | 198,470.00 |
| 64 | 42183005 | MEMBRANAS TEFLON REFORZADAS DE | 3.00 | UD | 44,275.00 | 132,825.00 |

DISTRIBUCION Y COPIAS
Original 1 - Expediente de Compras

Copia1 - Agregar Destino



| | | | | | | |
|-----|----------|---|-------|---------|-----------|------------|
| | | TITANIO | | | | |
| 65 | 42142527 | ROLLOS DE ALAMBRE PARA FERULIZACION DE 0.050 | 1.00 | ROLLOS | 3,680.00 | 3,680.00 |
| 66 | 42142527 | ALAMBRE No. 8 | 1.00 | ROLLOS | 2,700.00 | 2,700.00 |
| 67 | 42142527 | ALAMBRE No. 10 | 1.00 | ROLLOS | 2,700.00 | 2,700.00 |
| 68 | 51102709 | AGUA OXIGENADA DESINFECTANTE | 3.00 | FRASCOS | 330.00 | 990.00 |
| 69 | 51102707 | CLORHEXIDINA PERIO -CLOR 0.12% | 2.00 | GL | 6,532.00 | 13,064.00 |
| 70 | 42152428 | RESINA FLOW A1 | 2.00 | UD | 1,550.00 | 3,100.00 |
| 71 | 42152428 | RESINA FLOW A2 | 2.00 | UD | 1,550.00 | 3,100.00 |
| 72 | 42152428 | RESINA FLOW A3 | 2.00 | UD | 1,550.00 | 3,100.00 |
| 73 | 42152428 | RESINA FLOW A 3.5 | 2.00 | UD | 1,550.00 | 3,100.00 |
| 74 | 42152428 | RESINA ESMALTE A1 3M | 18.00 | UD | 16,095.00 | 289,710.00 |
| 75 | 42152428 | RESINA ESMALTE A2 3M | 18.00 | UD | 16,095.00 | 289,710.00 |
| 76 | 42152428 | RESINA ESMALTE A3 3M | 18.00 | UD | 16,095.00 | 289,710.00 |
| 77 | 42152428 | RESINA ESMALTE A3.5 3M | 18.00 | UD | 16,095.00 | 289,710.00 |
| 78 | 42152428 | RESINA A1 DENTAL 3M | 6.00 | UD | 16,095.00 | 96,570.00 |
| 79 | 42152428 | RESINA A2 DENTAL 3M | 6.00 | UD | 16,095.00 | 96,570.00 |
| 80 | 42152428 | RESINA A3 DENTAL 3M | 6.00 | UD | 16,095.00 | 96,570.00 |
| 81 | 42152428 | RESINA A3.5 DENTAL 3M | 6.00 | UD | 16,095.00 | 96,570.00 |
| 82 | 42152428 | RESINA B1 DENTAL 3M | 6.00 | UD | 16,095.00 | 96,570.00 |
| 83 | 42152428 | RESINA B2 DENTAL 3M | 6.00 | UD | 16,095.00 | 96,570.00 |
| 84 | 42152428 | RESINA INCISAL TRASLUCIDO | 2.00 | UD | 1,770.00 | 3,540.00 |
| 85 | 42152107 | HOJA DE CERA DE MORDIDA | 5.00 | CAJ | 9,545.00 | 47,725.00 |
| 86 | 42152428 | OPACADOR DE RESINA | 2.00 | UD | 6,236.00 | 12,472.00 |
| 87 | 41113036 | PLACA DE ACETATO DURA No. 40 | 25.00 | CAJ | 330.00 | 8,250.00 |
| 88 | 41113036 | PLACA DE ACETATO DURA No. 60 | 25.00 | CAJ | 450.00 | 11,250.00 |
| 89 | 42142502 | AGUJA CORTA 27GX21MM 1X100 | 10.00 | CAJ | 1,900.00 | 19,000.00 |
| 90 | 42142502 | AGUJA LARGA 27GX21MM 1X100 | 10.00 | CAJ | 1,900.00 | 19,000.00 |
| 91 | 42142502 | AGUJA IRRIGACION AMARILLA (1X100) | 36.00 | UD | 415.00 | 14,940.00 |
| 92 | 42152443 | SILICONA PESADA | 2.00 | KIT | 11,800.00 | 23,600.00 |
| 93 | 42152443 | SILICONA FINA CON PISTOLA | 2.00 | KIT | 13,000.00 | 26,000.00 |
| 94 | 42151614 | FRESA DE TALLADO DE PROTESIS FORMA DE PERA | 1.00 | KIT | 15,540.00 | 15,540.00 |
| 95 | 42151614 | FRESA DE TALLADO DE RESINA | 1.00 | KIT | 6,106.00 | 6,106.00 |
| 96 | 42151614 | FRESA DE REPARACION DE PORCELANA | 1.00 | KIT | 9,775.00 | 9,775.00 |
| 97 | 42151909 | SILANO | 2.00 | FRASCOS | 1,673.00 | 3,346.00 |
| 98 | 42142402 | CANULAS ENDODONTICAS DE ASPIRACION INTRACANAL | 30.00 | UD | 1,380.00 | 41,400.00 |
| 99 | 42151614 | FRESA REDONDA L | 12.00 | UD | 277.00 | 3,324.00 |
| 100 | 42151614 | FRESA REDONDA M | 12.00 | UD | 277.00 | 3,324.00 |
| 101 | 42151614 | FRESA REDONDA S | 12.00 | UD | 277.00 | 3,324.00 |
| 102 | 42151614 | FRESA SHOFU | 12.00 | UD | 1,600.00 | 19,200.00 |
| 103 | 42151614 | FRESA TRONCO CONICA FINAS | 12.00 | UD | 385.00 | 4,620.00 |
| 104 | 42151614 | FRESA TRONCO CONICA GRUESAS | 12.00 | UD | 385.00 | 4,620.00 |
| 105 | 42151614 | FRESA DE TALLADO DE AGUJA | 10.00 | UD | 300.00 | 3,000.00 |
| 106 | 42151614 | FRESA DE TALLADO DE PUNTA PLANA OCLUSAL | 10.00 | UD | 300.00 | 3,000.00 |
| 107 | 42151614 | FRESA DE TALLO LARGO DIAMANTADO REDONDO | 24.00 | UD | 300.00 | 7,200.00 |

DISTRIBUCIÓN Y COPIAS
Original 1 - Expediente de Compras
Copia1 - Agregar Destino

| | | | | | | |
|--------------------|----------|--|--------|--------|----------|--------------|
| 108 | 42151614 | FRESA MULTIPLES FILOS PARA PULIR RESINAS | 2.00 | CJA | 1,475.00 | 2,950.00 |
| 109 | 42152703 | PERNO FIBRA DE VIDRIO #0 | 12.00 | UD | 1,500.00 | 18,000.00 |
| 110 | 42152703 | PERNO FIBRA DE VIDRIO #1 | 12.00 | UD | 1,500.00 | 18,000.00 |
| 111 | 42152215 | TIRAS DE LIJAS INTERPROXIMALES METALICA | 2.00 | CAJ | 1,480.00 | 2,960.00 |
| 112 | 42152215 | TIRAS DE LIJAS INTERPROXIMALES PAPEL | 2.00 | CAJ | 1,480.00 | 2,960.00 |
| 113 | 51201512 | PARAMONO CLOROFENOL ALCANFORADO | 2.00 | FRASCO | 2,700.00 | 5,400.00 |
| 114 | 42151614 | FRESAS DE PISO PARA DESOBTURAR | 12.00 | UD | 6,300.00 | 75,600.00 |
| 115 | 42151901 | PENACHOS PARA IMPRESION | 1.00 | CAJ | 8,900.00 | 8,900.00 |
| 116 | 42142527 | ROLLOS DE ALAMBRE 0.9 | 1.00 | ROLLOS | 3,400.00 | 3,400.00 |
| 117 | 42152418 | YESO PIEDRA | 80.00 | LB | 530.00 | 42,400.00 |
| 118 | 41104212 | CARTUCHOS VAPLAST M | 30.00 | UD | 1,150.00 | 34,500.00 |
| 119 | 41104212 | CARTUCHOS VAPLAST L | 50.00 | UD | 1,320.00 | 66,000.00 |
| 120 | 42152107 | LAMINAS DE CERA ROSADA | 500.00 | UD | 400.00 | 200,000.00 |
| 121 | 42152443 | IRM | 2.00 | FRASCO | 2,600.00 | 5,200.00 |
| Sub-total | | | | | | 4,523,597.00 |
| ITBIS | | | | | | 814,247.46 |
| Total Gral. | | | | | | 5,337,844.46 |

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



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

