

No. EXPEDIENTE

FONPER-DAF-CM-2022-0029

Fecha de emisión: 25/5/2022

Fondo Patrimonial para las Empresas Reformadas
ORDEN DE COMPRA

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: **FONPER-2022-00039**

Descripción: **Adquisición de materiales y equipos ferreteros para el Fondo Patrimonial de las Empresas Reformadas (FONPER).**

Modalidad de compras: **Compras Menores**

Datos del Proveedor

Razón social: **Soldier Electronic Security SES, SRL**

RNC: **131415814**

Nombre comercial: **Soldier Electronic Security SES, SRL**

Domicilio comercial: **2W, 11515 - , REPÚBLICA DOMINICANA**

Teléfono: **809-636-4840**

Datos Generales del Contrato

Anticipo: **0%**

Forma de pago: **Cheque**

Plazo de pago con recepción conforme: **30 días**

Monto total: **513,343.45**

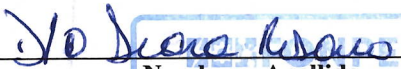
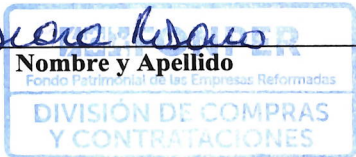
Moneda: **DOP**




Detalle

FIRMA RESPONSABLE AUTORIZADO


Firma


Nombre y Apellido



Firma


Nombre y Apellido

FONPER-DAF-CM-2022-0029

| Item | Código | Descripción | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|-------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 1 | 31211508 | Pintura acrílica blanca | 4.00 | UD | 7,426.00 | 29,704.00 | | 5,346.72 | 0.00 | 35,050.72 |
| 2 | 31211508 | Pintura semigloss blanca | 16.00 | UD | 8,925.00 | 142,800.00 | | 25,704.00 | 0.00 | 168,504.00 |
| 3 | 31211505 | Pintura industrial verde | 2.00 | UD | 1,743.00 | 3,486.00 | | 627.48 | 0.00 | 4,113.48 |
| 8 | 12352310 | Silicon blanco | 2.00 | UD | 578.00 | 1,156.00 | | 208.08 | 0.00 | 1,364.08 |
| 11 | 31201605 | Masilla para pared | 1.00 | UD | 578.00 | 578.00 | | 104.04 | 0.00 | 682.04 |
| 12 | 31211906 | Rodillos de pintar | 6.00 | UD | 743.00 | 4,458.00 | | 802.44 | 0.00 | 5,260.44 |
| 13 | 31211904 | Brochas "2" | 3.00 | UD | 65.00 | 195.00 | | 35.10 | 0.00 | 230.10 |
| 15 | 27112601 | Espatulas para masillar | 3.00 | UD | 85.00 | 255.00 | | 45.90 | 0.00 | 300.90 |
| 16 | 11101502 | Lija de agua 180 | 31.00 | UD | 32.00 | 992.00 | | 178.56 | 0.00 | 1,170.56 |
| 7 | 31211604 | Diluyente para pinturas | 61.00 | UD | 523.00 | 31,903.00 | | 5,742.54 | 0.00 | 37,645.54 |
| 19 | 31201513 | Cinta adhesiva antideslizante | 2.00 | UD | 4,627.00 | 9,254.00 | | 1,665.72 | 0.00 | 10,919.72 |
| 6 | 31211508 | Pintura semigloss crema | 2.00 | UD | 8,925.00 | 17,850.00 | | 3,213.00 | 0.00 | 21,063.00 |
| 5 | 31211501 | Pintura trafico amarilla | 2.00 | UD | 7,700.00 | 15,400.00 | | 2,772.00 | 0.00 | 18,172.00 |
| 4 | 31211505 | Pintura industrial negra | 1.00 | GAL | 1,743.00 | 1,743.00 | | 313.74 | 0.00 | 2,056.74 |
| 9 | 12352310 | Silicon negro | 2.00 | UD | 305.00 | 610.00 | | 109.80 | 0.00 | 719.80 |
| 10 | 12352310 | Silicon transparente | 2.00 | UD | 305.00 | 610.00 | | 109.80 | 0.00 | 719.80 |
| 14 | 31211904 | Brochas "4" | 5.00 | UD | 145.00 | 725.00 | | 130.50 | 0.00 | 855.50 |
| 17 | 11101502 | Lija de agua 100 | 5.00 | UD | 32.00 | 160.00 | | 28.80 | 0.00 | 188.80 |
| 18 | 11101502 | Lija de agua 120 | 21.00 | UD | 32.00 | 672.00 | | 120.96 | 0.00 | 792.96 |
| 22 | 11121503 | Laca semi-mate | 6.00 | GAL | 1,295.00 | 7,770.00 | | 1,398.60 | 0.00 | 9,168.60 |
| 24 | 11121503 | Laca clear | 1.00 | GAL | 1,795.00 | 1,795.00 | | 323.10 | 0.00 | 2,118.10 |
| 25 | 31211704 | Sealer | 8.00 | GAL | 1,267.00 | 10,136.00 | | 1,824.48 | 0.00 | 11,960.48 |
| 26 | 11111502 | Relleno gris | 3.00 | GAL | 1,589.00 | 4,767.00 | | 858.06 | 0.00 | 5,625.06 |

FIRMA RESPONSABLE AUTORIZADO

D/O Jesus Maso
Firma

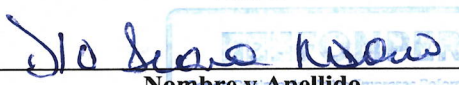
D/O Jesus Maso
Nombre y Apellido
Fondo Patrimonial de las Empresas Reclamadas
DIVISION DE COMPRAS Y CONTRATACIONES

Jesús Maso
Firma
FONPER
Fondo Patrimonial de las Empresas Reclamadas
DIRECCIÓN ADMINISTRATIVA FINANCIERA
Jesús Maso
Nombre y Apellido

| Item | Código | Descripción | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|-----------------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 27 | 31201605 | Masilla automotriz | 2.00 | GAL | 1,586.00 | 3,172.00 | | 570.96 | 0.00 | 3,742.96 |
| 28 | 11101502 | Lija 80 | 4.50 | YD | 452.00 | 2,034.00 | | 366.12 | 0.00 | 2,400.12 |
| 29 | 11101502 | Lija de tela 120 | 4.00 | YD | 452.00 | 1,808.00 | | 325.44 | 0.00 | 2,133.44 |
| 30 | 11101502 | Lija de agua 150 | 12.00 | UD | 32.00 | 384.00 | | 69.12 | 0.00 | 453.12 |
| 31 | 11101502 | lija de agua 240 | 26.00 | UD | 32.00 | 832.00 | | 149.76 | 0.00 | 981.76 |
| 32 | 11101502 | Lija de agua 400 | 20.00 | UD | 32.00 | 640.00 | | 115.20 | 0.00 | 755.20 |
| 33 | 12171505 | Tinte para madera | 4.00 | UD | 942.00 | 3,768.00 | | 678.24 | 0.00 | 4,446.24 |
| 34 | 31211505 | Pintura en aceite de oleo 3 | 2.00 | UD | 545.00 | 1,090.00 | | 196.20 | 0.00 | 1,286.20 |
| 35 | 12164201 | Retardador | 4.00 | L | 1,250.00 | 5,000.00 | | 900.00 | 0.00 | 5,900.00 |
| 36 | 31211803 | Reductor disolvente para acrílico | 5.00 | GAL | 1,602.00 | 8,010.00 | | 1,441.80 | 0.00 | 9,451.80 |
| 37 | 31201605 | Masilla acrílica blanca | 10.00 | UD | 245.00 | 2,450.00 | | 441.00 | 0.00 | 2,891.00 |
| 38 | 31201605 | Masilla acrílica caoba | 4.00 | UD | 429.00 | 1,716.00 | | 308.88 | 0.00 | 2,024.88 |
| 39 | 31201601 | Cola amarilla | 1.00 | L | 398.00 | 398.00 | | 71.64 | 0.00 | 469.64 |
| 40 | 31201522 | Cinta adhesiva verde | 36.00 | UD | 160.00 | 5,760.00 | | 1,036.80 | 0.00 | 6,796.80 |
| 41 | 11162116 | Estopa | 5.00 | LB | 66.00 | 330.00 | | 59.40 | 0.00 | 389.40 |
| 42 | 14111616 | Papel para empapelar | 1.00 | UD | 662.00 | 662.00 | | 119.16 | 0.00 | 781.16 |
| 43 | 31162001 | Clavos dulce 1 1/2 | 1.50 | LB | 79.33 | 119.00 | | 21.42 | 0.00 | 140.42 |
| 44 | 31162001 | Clavos dulce 1 | 1.50 | LB | 79.33 | 119.00 | | 21.42 | 0.00 | 140.42 |
| 45 | 31162001 | Clavos dulce 2 | 1.50 | LB | 79.33 | 119.00 | | 21.42 | 0.00 | 140.42 |
| 46 | 31161507 | Tornillos diablito 1*10 | 1.00 | CAJ | 940.00 | 940.00 | | 169.20 | 0.00 | 1,109.20 |
| 47 | 31161507 | Tornillos diablito 2*10 | 2.00 | CAJ | 1,250.00 | 2,500.00 | | 450.00 | 0.00 | 2,950.00 |
| 48 | 31162403 | Correderas de 18 | 11.00 | UD | 330.00 | 3,630.00 | | 653.40 | 0.00 | 4,283.40 |
| 49 | 31162801 | Tiradores cromado mate | 10.00 | UD | 190.00 | 1,900.00 | | 342.00 | 0.00 | 2,242.00 |
| 50 | 31211908 | Pistolas para pintar | 1.00 | UD | 1,955.00 | 1,955.00 | | 351.90 | 0.00 | 2,306.90 |
| 51 | 40142002 | Manguera para compresor | 1.00 | UD | 2,850.00 | 2,850.00 | | 513.00 | 0.00 | 3,363.00 |

FIRMA RESPONSABLE AUTORIZADO


Firma


Nombre y Apellido

 
Firma

 
Nombre y Apellido

DIVISION DE COMPRAS
Y CONTRATACIONES

FONPER-DAF-CM-2022-0029

| Item | Código | Descripción | Cantidad | Unidad | Precio Unit s/ITBIS | Imp Moneda Orig s/ITBIS | % Descuento | ITBIS Moneda Orig | Otros Impuestos Moneda Orig | Sub Total Moneda Orig |
|------|----------|----------------------------|----------|--------|---------------------|-------------------------|-------------|-------------------|-----------------------------|-----------------------|
| 52 | 11121606 | Tarugos plásticos 5/16 X 2 | 30.00 | UD | 1.65 | 49.50 | | 8.91 | 0.00 | 58.41 |
| 53 | 11121606 | Tarugos plásticos 1/4 X 2 | 30.00 | UD | 1.15 | 34.50 | | 6.21 | 0.00 | 40.71 |
| 54 | 31162403 | Bisagras de presión | 10.00 | UD | 33.00 | 330.00 | | 59.40 | 0.00 | 389.40 |
| 55 | 31162403 | Bisagras invisibles rectas | 29.00 | UD | 49.58 | 1,437.82 | | 258.81 | 0.00 | 1,696.63 |
| 56 | 27112708 | Lijadora de mano | 1.00 | UD | 7,280.00 | 7,280.00 | | 1,310.40 | 0.00 | 8,590.40 |
| 57 | 27112709 | Sierra de corte de mano | 1.00 | UD | 5,840.00 | 5,840.00 | | 1,051.20 | 0.00 | 6,891.20 |
| 58 | 11121610 | Playwood virola 5/8 | 2.00 | UD | 3,250.00 | 6,500.00 | | 1,170.00 | 0.00 | 7,670.00 |
| 59 | 11121610 | Playwood virola 1/4 | 2.00 | UD | 1,900.00 | 3,800.00 | | 684.00 | 0.00 | 4,484.00 |
| 60 | 11121610 | Piezas de madera en caoba | 144.00 | FT | 490.00 | 70,560.00 | | 12,700.80 | 0.00 | 83,260.80 |


| | |
|----------------------------|-------------------|
| Subtotal RD\$ | 435,036.82 |
| Total Descuentos RD\$ | 0.00 |
| Total ITBIS RD\$ | 78,306.63 |
| Total Otros Impuestos RD\$ | 0.00 |
| Total RD\$ | 513,343.45 |

Observaciones:

| Plan de entrega | | | | |
|-----------------|----------------------|---|--------------------|---------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 42 | Papel para empapelar | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |

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Nombre y Apellido

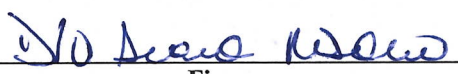



Firma



Nombre y Apellido

| Plan de entrega | | | | |
|-----------------|-----------------------------------|---|--------------------|---------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 41 | Estopa | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 5.00 | 23/6/2022 4:00:00 p.m. |
| 40 | Cinta adhesiva verde | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 36.00 | 23/6/2022 4:00:00 p.m. |
| 43 | Clavos dulce 1 1/2 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.50 | 23/6/2022 4:00:00 p.m. |
| 46 | Tornillos diablito 1*10 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |
| 45 | Clavos dulce 2 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.50 | 23/6/2022 4:00:00 p.m. |
| 44 | Clavos dulce 1 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.50 | 23/6/2022 4:00:00 p.m. |
| 35 | Retardador | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 4.00 | 23/6/2022 4:00:00 p.m. |
| 34 | Pintura en aceite de oleo 3 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 33 | Tinte para madera | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 4.00 | 23/6/2022 4:00:00 p.m. |
| 36 | Reductor disolvente para acrílico | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 5.00 | 23/6/2022 4:00:00 p.m. |
| 39 | Cola amarilla | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |
| 38 | Masilla acrílica caoba | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 4.00 | 23/6/2022 4:00:00 p.m. |
| 37 | Masilla acrílica blanca | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 10.00 | 23/6/2022 4:00:00 p.m. |
| 56 | Lijadora de mano | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |
| 55 | Bisagras invisibles rectas | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 29.00 | 23/6/2022 4:00:00 p.m. |
| 54 | Bisagras de presion | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 10.00 | 23/6/2022 4:00:00 p.m. |
| 57 | Sierra de corte de mano | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |
| 60 | Piezas de madera en caoba | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 144.00 | 23/6/2022 4:00:00 p.m. |
| 59 | Playwood virola 1/4 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 58 | Playwood virola 5/8 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |

FIRMA RESPONSABLE AUTORIZADO


 Firma



 Nombre y Apellido



 Fondo Patrimonial de las Empresas Reformadas
 DIRECCIÓN ADMINISTRATIVA FINANCIER



 Firma
 Nombre y Apellido

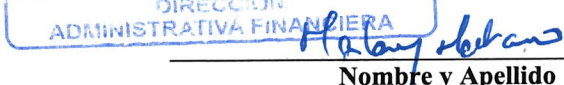
| Plan de entrega | | | | |
|-----------------|-------------------------------|---|--------------------|---------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 49 | Tiradores cromado mate | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 10.00 | 23/6/2022 4:00:00 p.m. |
| 48 | Correderas de 18 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 11.00 | 23/6/2022 4:00:00 p.m. |
| 47 | Tornillos diablito 2*10 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 50 | Pistolas para pintar | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |
| 53 | Tarugos plásticos 1/4 X 2 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 30.00 | 23/6/2022 4:00:00 p.m. |
| 52 | Tarugos plásticos 5/16 X 2 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 30.00 | 23/6/2022 4:00:00 p.m. |
| 51 | Manguera para compresor | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |
| 32 | Lija de agua 400 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 20.00 | 23/6/2022 4:00:00 p.m. |
| 7 | Diluyente para pinturas | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 61.00 | 23/6/2022 4:00:00 p.m. |
| 16 | Lija de agua 180 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 31.00 | 23/6/2022 4:00:00 p.m. |
| 15 | Espatulas para masillar | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 3.00 | 23/6/2022 4:00:00 p.m. |
| 19 | Cinta adhesiva antideslizante | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 4 | Pintura industrial negra | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |
| 5 | Pintura trafico amarilla | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 6 | Pintura semigloss crema | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 3 | Pintura industrial verde | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 2 | Pintura semigloss blanca | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 16.00 | 23/6/2022 4:00:00 p.m. |
| 1 | Pintura acrílica blanca | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 4.00 | 23/6/2022 4:00:00 p.m. |
| 8 | Silicon blanco | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 13 | Brochas "2" | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 3.00 | 23/6/2022 4:00:00 p.m. |

FIRMA RESPONSABLE AUTORIZADO


Firma


Nombre y Apellido

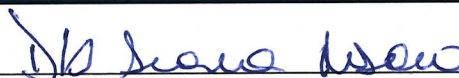

Firma


Nombre y Apellido

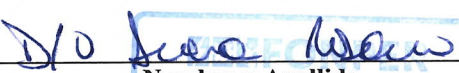
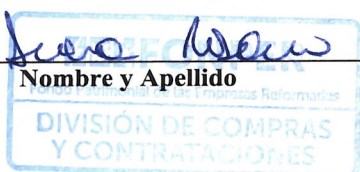
| Plan de entrega | | | | |
|-----------------|----------------------|---|--------------------|---------------------------|
| Ítem | Descripción | Dirección de entrega | Cantidad requerida | Fecha necesidad |
| 12 | Rodillos de pintar | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 6.00 | 23/6/2022 4:00:00 p.m. |
| 11 | Masilla para pared | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |
| 27 | Masilla automotriz | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 26 | Relleno gris | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 3.00 | 23/6/2022 4:00:00 p.m. |
| 25 | Sealer | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 8.00 | 23/6/2022 4:00:00 p.m. |
| 28 | Lija 80 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 4.50 | 23/6/2022 4:00:00 p.m. |
| 31 | lija de agua 240 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 26.00 | 23/6/2022 4:00:00 p.m. |
| 30 | Lija de agua 150 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 12.00 | 23/6/2022 4:00:00 p.m. |
| 29 | Lija de tela 120 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 4.00 | 23/6/2022 4:00:00 p.m. |
| 14 | Brochas "4" | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 5.00 | 23/6/2022 4:00:00 p.m. |
| 10 | Silicon transparente | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 9 | Silicon negro | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 2.00 | 23/6/2022 4:00:00 p.m. |
| 17 | Lija de agua 100 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 5.00 | 23/6/2022 4:00:00 p.m. |
| 24 | Laca clear | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 1.00 | 23/6/2022 4:00:00 p.m. |
| 22 | Laca semi-mate | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 6.00 | 23/6/2022 4:00:00 p.m. |
| 18 | Lija de agua 120 | Av. Gustavo Mejia Ricart No.73, Santo Domingo, D.N OZAMA O METROPOLITANA DO | 21.00 | 23/6/2022 4:00:00 p.m. |



FIRMA RESPONSABLE AUTORIZADO


 Firma


 Firma


 Nombre y Apellido



 Nombre y Apellido

