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| No Expediente          |
| 1                      |
| No. Documento          |
| HRJPP-CCC-CD-2020-0697 |

11 de enero del 2021

## RECEPCION DE ALMACEN

HOSPITAL REGIONAL JUAN PABLO PINA

RNC (114-00177-1)

Orden de compra: (0697)

Ref. Doc. Proveedor: ALMACENES PENN HERMANOS, S.R.L.

Fecha recepción: 11 de enero del 2021

Lugar recepción: (SAN CRISTOBAL)

| Item | Código | Descripción                   | Cantidad | Unidad de Medida | PRECIO        | Sub Total   |
|------|--------|-------------------------------|----------|------------------|---------------|-------------|
|      |        |                               |          |                  | UNIT. S/ITBIS | Moneda Orig |
| 1    |        | CRISOL 2/250 CAJA             | 3        | 1,900.00         |               | 5,700.00    |
| 2    |        | ACEITE FIGARO 4/5LT.          | 4        | 3,500.00         |               | 14,000.00   |
| 3    |        | AJO                           | 60       | 290.00           |               | 17,400.00   |
| 4    |        | ARROZ MONTILLA 125 LBS        | 13       | 3,350.00         |               | 43,550.00   |
| 5    |        | AZUCAR CREMA DE 125 LIBS      | 4        | 3,400.00         |               | 13,600.00   |
| 6    |        | CAFÉ SANTO DOMINGO 1 LIB.     | 40       | 295.00           |               | 11,800.00   |
| 7    |        | FIDEO DE 10 FUNDA             | 2        | 310.00           |               | 620.00      |
| 8    |        | HATUEY GALLETAS               | 18       | 165.00           |               | 2,970.00    |
| 9    |        | HARINA EL NEGRITO 100/1       | 100      | 35.00            |               | 3,500.00    |
| 10   |        | MALAGUETA                     | 5        | 160.00           |               | 800.00      |
| 11   |        | MAYONESA MANICERA 4/1         | 1        | 2,400.00         |               | 2,400.00    |
| 12   |        | SALDINA CHATA                 | 150      | 62.00            |               | 9,300.00    |
| 13   |        | SALMON CHERRY STAR, TUNA      | 12       | 1,650.00         |               | 19,800.00   |
| 14   |        | ANIS                          | 5        | 160.00           |               | 800.00      |
| 15   |        | CARNATION DE 48/1 (GRANDE)    | 12       | 900.00           |               | 10,800.00   |
| 16   |        | TRIGO EN GRANO LIB.           | 50       | 33.00            |               | 1,650.00    |
| 17   |        | MAIZ DULCE FAMO A 24/303 CAJA | 4        | 1,700.00         |               | 6,800.00    |
| 18   |        | ROLLO DE PVC 14uVERDE         | 6        | 1,300.00         |               | 7,800.00    |

|    |                                 |     |          |           |
|----|---------------------------------|-----|----------|-----------|
| 19 | CANELA                          | 5   | 290.00   | 1,450.00  |
| 20 | ARENQUE DE 18 LIE.              | 3   | 2,500.00 | 7,500.00  |
| 21 | GUARINA CLUB MAX 24/9           | 1   | 1,300.00 | 1,300.00  |
| 22 | LECHE DE COCO CAJA 24/10.5OZ.   | 3   | 1,500.00 | 4,500.00  |
| 23 | MAIZENA                         | 20  | 105.00   | 2,100.00  |
| 24 | SALSA CHINA GALON               | 8   | 360.00   | 2,880.00  |
| 25 | SAL MOLIDA 110 LBS              | 3   | 800.00   | 2,400.00  |
| 26 | MANTEGUILLA MANICERA 6/1 (LATA) | 6   | 350.00   | 2,100.00  |
| 27 | JUGO DE MANZANA MOTT'S (CAJA)   | 3   | 1,500.00 | 4,500.00  |
| 28 | VINAGRE VINOR                   | 12  | 170.00   | 2,040.00  |
| 29 | AVENA                           | 3   | 1,750.00 | 5,250.00  |
| 30 | BACALAO NORUEGO                 | 110 | 170.00   | 18,700.00 |
| 31 | CLAVO DULCE                     | 3   | 550.00   | 1,650.00  |

FIRMAS RESPONSABLES:

Se deja constancia de haber recibido los insumos adquiridos mediante la orden de compra 0697

de la referencia, en el estado y condiciones que se detalla

FIRMA:

CARGO:

|                       |            |
|-----------------------|------------|
| Total S/ITBIS<br>RD\$ | 229,660.00 |
| Total<br>ITBIS RD\$   |            |
| Total RD\$            | 229,660.00 |

