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|------------------------|
| No. EXPEDIENTE         |
| 01                     |
| No. DOCUMENTO          |
| HRJPP-CCC-CD-2020-0825 |

**Orden de Compra**  
**HOSPITAL REGIONAL JUAN PABLO PINA**  
 Unidad Operativa de Compras y Contrataciones

2/2/2021

No. De Orden: **HRJPP-CCC-CD-2020-0825**

Descripción:

Modalidad de Compras:

Datos del Proveedor

Razón social:

Nombre Comercial: **BIO-NOVA ,SRL**

RNC: 131-354238

Domicilio Comercial: ,

Santo

DomingoRep.Dom.

TEL.: 829-200-1845

**Datos Generales del Contrato**

Anticipo: 0%

Modalidad de pago:

CRÉDITO

Total: **RD\$**

DETALLE

| Item | Descripción                                  | Cantidad | Unidad de Medida | PRECIO<br>UNIT. S/ITBIS | ITBIS Total<br>Moneda Orig | Sub Total<br>Moneda Orig |
|------|----------------------------------------------|----------|------------------|-------------------------|----------------------------|--------------------------|
| 1    | PORTA OBJETO ESMERILADOS ALLCAN 7105 PK/7    | 5        | UND              | 232.00                  | 208.80                     | 1,160.00                 |
| 2    | CUBRE OBJETO 22X22 #1 ALLCAN L121003-1       | 50       | UND              | 154.00                  | 1386.00                    | 7,700.00                 |
| 3    | FRASCO NO ESTERIL ZHEJIANG REF.90 ML         | 100      | UND              | 12.00                   | 216.00                     | 1,200.00                 |
| 4    | TIPS AMARILLO SIN ROSCA ZHEJIANG REF. E 1015 | 1        | UND              | 1,015.00                | 182.70                     | 1,015.00                 |
| 5    | BOLSAS DE SANGRE 500CC BYFCO SC-500          | 100      | UND              | 215.00                  | 3870.00                    | 21,500.00                |
| 6    | MINOTON 20LT MICROS 45/60                    | 3        | UND              | 8,118.00                |                            | 24,354.00                |
| 7    | CLEANER 1LT MICROS 45/60                     | 8        | UND              | 1,906.00                |                            | 15,248.00                |
| 8    | ANTICOAGULANTE 60ML, BIOGENE                 | 5        | UND              | 240.00                  |                            | 1,200.00                 |
| 9    | TUBO 2.7 ML T/ AZUL PLAST P/100 ZHEJIANG     | 10       | UND              | 800.00                  |                            | 8,000.00                 |
| 10   | TUBO 3 ML T/ MORADA PLAST P/100              | 10       | UND              | 800.00                  |                            | 8,000.00                 |
| 11   | TUBO TAPA ROJA PLASTICO 7 ML CS/100 C/ACTIVA | 10       | UND              | 800.00                  |                            | 8,000.00                 |
| 12   | HEMOCULTIVO PEDIATRICO 20 ML BRITANIA        | 10       | UND              | 228.00                  |                            | 2,280.00                 |
| 13   | HEMOCULTIVO ADULTO 50 ML BRITANIA            | 20       | UND              | 240.00                  |                            | 4,800.00                 |
| 14   | ANTI -B 10 ML CYPRESS 402                    | 5        | UND              | 609.00                  |                            | 3,045.00                 |
| 15   | ANTI -A 10ML CYPRESS 401                     | 5        | UND              | 609.00                  |                            | 3,045.00                 |
| 16   | TIRILLA ORINA 10SG ACCU-TELL ABT- UM- A33    | 10       | UND              | 85.00                   |                            | 850.00                   |
| 17   | ASO LATEX, 100 TEST M Q.C.A QCA 992717       | 1        | UND              | 2,823.00                |                            | 2,823.00                 |
| 18   | HEPATITIS C RAPIDA ACCUTELL ABT-IDT-B11      | 100      | UND              | 84.00                   |                            | 8,400.00                 |
| 19   | HBcAb TOTAL 96 p (CORE) ACCUTELL             | 1        | UND              | 8,487.00                |                            | 8,487.00                 |
| 20   | HEPATITIS B RAPIDA (HBSAG) ACCUTELL          | 100      | UND              | 59.00                   |                            | 5,900.00                 |
| 21   | PROTEINA C REACTIVA 100 TEST GB              | 1        | UND              | 1,722.00                |                            | 1,722.00                 |
| 22   | HGG CASSETTE SUER/ PLAS ORINA ACCUTELL AB    | 100      | UND              | 42.00                   |                            | 4,200.00                 |
| 23   | PTT, 4 ML VIAL BIOMEDICA DIAGNOSTICS         | 15       | UND              | 474.00                  |                            | 7,110.00                 |
| 24   | PT 4ML, VIAL BIOMEDICA DIAGNOSTICS HERM -101 | 15       | UND              | 473.00                  |                            | 7,095.00                 |
| 25   | CONTROL 1ML, VIAL BIOMEDICA DIAGNOSTICS      | 15       | UND              | 609.00                  |                            | 9,135.00                 |
| 26   | CULTURETTE ( TRASNCUL) G 10261 ZHEJIANG      | 100      | UND              | 23.00                   |                            | 2,300.00                 |
| 27   | FLETE POR ENVIO MERCANCIA                    | 6        | UND              | 300.00                  |                            | 1,800.00                 |
| 28   | GLOSOA LIQUIDA, 1000ML QCA 998660            | 2        | UND              | 3,014.00                |                            | 6,028.00                 |
| 29   | ANTI-D 10 ML CYPRESS 409                     | 5        | UND              | 1,082.00                |                            | 5,410.00                 |
| 30   | CONTROL DE HEMATOLOGIA,3X2.5 ML SCIENTIFI    | 1        | UND              | 7,995.00                |                            | 7,995.00                 |

|                    |              |
|--------------------|--------------|
| Total S/ITBIS RD\$ | 189,802.00   |
| Total ITBIS RD\$   | 5,863.50     |
| Total RD\$         | \$195,665.50 |

FIRMAS RESPONSABLES:

LIC. DILENIA ARIAS  
ADMINISTRADORA

DRA. GREGORIA M. SANTANA  
DIRECTORA

Distribución y Copias

Original 1 - Expediente de Compras

Copiar 1 - Agregar Datos

