

INVI-DAF-CM-2018-0024

**No. EXPEDIENTE**

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**No. DOCUMENTO**

**SNCC.D.001**



11 de junio de 2018

Nombre del Capitulo y/o dependencia gubernamental

Página **1** de

solicitud de compra o contratación

unidad operativa de compras y contrataciones

No. Solicitud: INVI-daf-Cm-2018-0024

Objeto de la compra: Materiales de construcción.

Rubro: Ferretería

Planificada: No

**Detalle pedido**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Ítem** | **Código[[1]](#footnote-1)** | **Descripción** | **Unidad de Medida** | **Cantidad Solicitada** | **Precio Unitario Estimado** | **Monto** |
| 1 | 30131501 | BLOCK DE 6 INDUSTRIAL | UD | 3,065.00 | 26.00 | 79,690.00 |
| 2 | 30103605 | MADERA PINO AMERICAN0 BRUTO 2X4X12 | UD | 102.00 | 501.00 | 51,102.00 |
| 3 | 30103605 | MADERA PINO AMERICANO 3X3X12 | UD | 24.00 | 600.00 | 14,400.00 |
| 4 | 11111701 | ARENA ITABO LAVADA | M3 | 24.00 | 1,300.00 | 31,200.00 |
| 5 | 11111701 | GRAVA TRITURADA | UD | 30.00 | 1,450.00 | 43,500.00 |
| 6 | 30171505 | PUERTA BLANCA DE METAL 33 1/2 PULG. | UD | 15.00 | 6,000.00 | 90,000.00 |
| 7 | 30171609 | VENTANAS DE METAL | UD | 21.00 | 3,000.00 | 63,000.00 |
| 8 | 30171609 | VENTANAS DE METAL | UD | 3.00 | 1,300.00 | 3,900.00 |
| 9 | 30111601 | FUNDA DE CEMENTO GRIS | UD | 50.00 | 281.00 | 14,050.00 |
| 10 | 30102404 | VARILLAS DE 3/8 | UD | 422.50 | 165.00 | 69,712.50 |
| 11 | 26121524 | ALAMBRE GALVANIZADO | LB | 80.00 | 45.00 | 3,600.00 |
| 12 | 31211508 | PINTURA ACRILICA | GAL | 1.00 | 550.00 | 550.00 |
| 13 | 24122004 | TAPON REGISTRO PVC | UD | 1.00 | 80.00 | 80.00 |
| 14 | 40142317 | CODO 3 | UD | 2.00 | 70.00 | 140.00 |
| 15 | 40142317 | TEE DE 3 | UD | 1.00 | 110.00 | 110.00 |
| 16 | 30111601 | CEMENTO BLANCO | LB | 5.00 | 10.00 | 50.00 |
| 17 | 40141716 | SIFON AMERICANO SENCILLO | UD | 2.00 | 90.00 | 180.00 |
| 18 | 20122834 | LLAVE R/M 1/2  | UD | 1.00 | 350.00 | 350.00 |
| 19 | 26131603 | REJILA DE PISO | UD | 1.00 | 50.00 | 50.00 |
| 20 | 40142317 | CODO 1/2 PVC | UD | 8.00 | 8.00 | 64.00 |
| 22 | 31231313 | TUBO SEMI PRESION 2 SDR-41  | UD | 1.00 | 377.00 | 377.00 |
| 23 | 31231313 | TUBO PRESION 1/2 SCH-40 | UD | 2.00 | 225.00 | 450.00 |
| 24 | 31231313 | COLA PLASTICA C BOQUILLA 6 | UD | 1.00 | 20.00 | 20.00 |
| 25 | 31162501 | PALOMETA DE LAV. | UD | 1.00 | 41.00 | 41.00 |
| 26 | 31162501 | TAIRA PEQ. | UD | 165.00 | 6.00 | 990.00 |
| 27 | 39101801 | ROCETAS DE PORCELANA | UD | 6.00 | 66.00 | 396.00 |
| 28 | 31161511 | TORNILLO | UD | 35.00 | 4.50 | 157.50 |
| 29 | 31161502 | TARUGO 3/8 X 2 1/2 | UD | 20.00 | 2.50 | 50.00 |
| 30 | 39111503 | INTERRUPTOR Y TOMACORRIENTE | UD | 1.00 | 125.00 | 125.00 |
| 31 | 39111503 | BARRERA DW HSS 5/16 | UD | 3.00 | 85.00 | 255.00 |
| 32 | 46171511 | CERRADURA  | UD | 3.00 | 85.00 | 255.00 |
| 33 | 39111503 | INTERRUPTOR DOBLE | UD | 3.00 | 350.00 | 1,050.00 |
| 34 | 39111503 | INTERRUPTOR SENCILLO | UD | 3.00 | 160.00 | 480.00 |
| 35 | 39111503 | ROCETAS DE PORCELANA | UD | 12.00 | 101.00 | 1,212.00 |
| 36 | 39111503 | TOMACORRIENTE | UD | 24.00 | 81.00 | 1,944.00 |
| 37 | 46171511 | CERRADURA | UD | 15.00 | 131.00 | 1,965.00 |
|   | **Total:** | **(476,733.00)** |

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| **Observaciones:** (Indicar Observaciones, si las hay) |

**Plan de Entrega Estimado**

|  |  |  |  |
| --- | --- | --- | --- |
| **Ítem** | **Dirección de entrega** | **Cantidad requerida** | **Fecha necesidad** |
| **1** | Alma mater esq. Pedro Henríquez y Altar de la patria | Total de itemes | Al recibir la orden |

(Nombre y Firma)

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Responsable de la Unidad Operativa de Compras y Contrataciones**

1. Conforme al Catálogo de Bienes y Servicios. [↑](#footnote-ref-1)