



No. EXPEDIENTE

Click here to enter text.

No. MESCYT-DAF-CM-2023-0039

MINISTERIO DE EDUCACIÓN SUPERIOR, CIENCIA Y TECNOLOGÍA

SOLICITUD DE COMPRA O CONTRATACIÓN

15 de agosto de 2023

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Solicitud: (MESCYT-DAF-CM-2023-0039).

Objeto de la compra: ADQUISICION ARTICULOS FERRETEROS.

Rubro: (Productos eléctricos/ Herramientas menores/materiales y suministros).

Planificada: No



Detalle

| ITEM | Código | Cuenta presupuestaria | Descripción | Cant. | Un. | Precio unitario estimado | Sub-Total |
|------|----------|-----------------------|---|-------|-----|--------------------------|---------------|
| 1 | 27111516 | 2.3.6.3.04 | ALICATE ELECTRICO GRANDE | 2.00 | UD | 700.00 | RD\$1,400.00 |
| 2 | 23153307 | 2.3.6.3.04 | DOS CARROS DE PLATAFORMA | 2.00 | UD | 9,000.00 | RD\$18,000.00 |
| 3 | 27113101 | 2.3.6.3.04 | CINTA ELECTRICA PARA PLOMERIA | 1.00 | UD | 15,000.00 | RD\$15,000.00 |
| 4 | 27113101 | 2.3.6.3.04 | CINTA LASER DE 70 METRO PARA MEDIR | 1.00 | UD | 25,000.00 | RD\$25,000.00 |
| 5 | 23153307 | 2.3.6.3.04 | DETECTOR DE FUGA | 1.00 | UD | 12,000.00 | RD\$12,000.00 |
| 6 | 23171507 | 2.3.6.3.04 | PISTOLA FURMINANTE | 1.00 | UD | 8,000.00 | RD\$8,000.00 |
| 7 | 23153307 | 2.3.6.3.04 | SACA N0 OUT HIDRAULICO | 1.00 | UD | 20,000.00 | RD\$20,000.00 |
| 8 | 23153307 | 2.3.6.3.04 | COMPRESOR PEQUEÑO | 1.00 | UD | 10,000.00 | RD\$10,000.00 |
| 09 | 23153307 | 2.3.6.3.04 | JUEGO DE TALADROS INALAMBRICO | 3.00 | UD | 20,000.00 | RD\$60,000.00 |
| 10 | 23153307 | 2.3.6.3.04 | PICOS DE CONSTRUCCION | 2.00 | UD | 1,500.00 | RD\$3,000.00 |
| 11 | 23153307 | 2.6.5.7.01 | TALADRO DE IMPACTO PARA CUBO DE BATERIA | 1.00 | UD | 15,000.00 | RD\$15,000.00 |
| 12 | 23153307 | 2.3.6.3.04 | MAQUINA DE SOLDAR CON ARGON | 1.00 | UD | 20,000.00 | RD\$20,000.00 |
| 13 | 23153307 | 2.3.6.3.04 | PLANAS | 3.00 | UD | 400.00 | RD\$1,200.00 |
| 14 | 23153307 | 2.3.6.3.04 | PLANCHA PARA SOLDAR TUBERIA PPR | 1.00 | UD | 10,000.00 | RD\$10,000.00 |
| 15 | 23153307 | 2.3.6.3.04 | PULIDORA DE BATERIA | 1.00 | UD | 18,000.00 | RD\$18,000.00 |
| 16 | 23153307 | 2.3.6.3.04 | ASPIRADORA DE BATERIA | 2.00 | UD | 12,000.00 | RD\$24,000.00 |
| 17 | 23153307 | 2.3.6.3.04 | ASPIRADORA GRANDE | 1.00 | UD | 15,000.00 | RD\$15,000.00 |
| 18 | 23153307 | 2.3.6.3.04 | BOMBA DE VACIO | 1.00 | UD | 10,000.00 | RD\$10,000.00 |
| 19 | 23153307 | 2.3.6.3.04 | MANOMETRO DE ALTA PRESION | 1.00 | UD | 2,500.00 | RD\$2,500.00 |
| 20 | 23153307 | 2.3.6.3.04 | MAQUINA LAVADO A PRESION | 1.00 | UD | 12,000.00 | RD\$12,000.00 |
| 21 | 23153025 | 2.3.6.3.04 | JUEGO DE LLAVE L | 1.00 | UD | 800.00 | RD\$800.00 |

DISTRIBUCIÓN Y COPIAS

Original 1 – Expediente de Compras

Copia1 – Agregar Destino

| | | | | | | | |
|----|----------|------------|---|-------|----|-----------|---------------|
| 22 | 23153025 | 2.3.6.3.04 | EXTRACTOR DE CAJA DE BOLA | 1.00 | UD | 3,500.00 | RD\$3,500.00 |
| 23 | 23153303 | 2.3.6.3.04 | CAJA DE CUBO 6 A 22 | 1.00 | UD | 3,500.00 | RD\$3,500.00 |
| 24 | 27111516 | 2.3.6.3.04 | ALICATE ELECTRICO GRANDE | 2.00 | UD | 700.00 | RD\$1,400.00 |
| 25 | 23153307 | 2.3.6.3.04 | SOSO DE BATERIA | 1.00 | UD | 30,000.00 | RD\$30,000.00 |
| 26 | 23153307 | 2.3.6.3.04 | TARRAJA DE BATERIA DE 1/2 HASTA 2 | 1.00 | UD | 30,000.00 | RD\$30,000.00 |
| 27 | 23153025 | 2.3.6.3.04 | CIZALLA | 1.00 | UD | 6,000.00 | RD\$6,000.00 |
| 28 | 23153025 | 2.3.6.3.04 | JUEGO DE LLAVE TORQUE | 1.00 | UD | 18,000.00 | RD\$18,000.00 |
| 29 | 23153025 | 2.3.6.3.04 | MECHA CONICA JUEGO | 3.00 | UD | 1,500.00 | RD\$4,500.00 |
| 30 | 23153307 | 2.3.6.3.04 | ESCUADRA LASER | 1.00 | UD | 10,000.00 | RD\$10,000.00 |
| 31 | 23153307 | 2.3.6.3.04 | CARRETILLA | 1.00 | UD | 5,000.00 | RD\$5,000.00 |
| 32 | 23153307 | 2.3.6.3.04 | JUEGO DE CUBO PARA TALADRO DE 1/4 A 1 PULGADA | 1.00 | UD | 7,000.00 | RD\$7,000.00 |
| 33 | 23153307 | 2.3.6.3.04 | RANURADORA DE CONCRETO | 1.00 | UD | 45,000.00 | RD\$45,000.00 |
| 34 | 23153307 | 2.3.6.3.04 | BOMBA DE LAVADO A PRESION DE GASOLINA DE 3.5 HP | 1.00 | UD | 40,000.00 | RD\$40,000.00 |
| 35 | 23153307 | 2.3.6.3.04 | UNA CALADORA | 1.00 | UD | 22,000.00 | RD\$22,000.00 |
| 36 | 23153307 | 2.3.6.3.04 | GUILLOTINA PARA CORTAR MADERA | 1.00 | UD | 25,000.00 | RD\$25,000.00 |
| 37 | 23153307 | 2.3.6.3.04 | SIERRA PARA CORTAR HIERRO ELECTRICA | 1.00 | UD | 23,000.00 | RD\$23,000.00 |
| 38 | 23153307 | 2.3.6.3.04 | MARTILLO PEQUEÑO | 1.00 | UD | 400.00 | RD\$400.00 |
| 39 | 23153307 | 2.3.6.3.04 | MARTILLO GRANDE | 1.00 | UD | 600.00 | RD\$600.00 |
| 40 | 23153307 | 2.3.6.3.04 | DETECTOR DE FUGA DE ESCAPE | 1.00 | UD | 1,880.00 | RD\$1,880.00 |
| 41 | 23153307 | 2.3.6.3.04 | AMPERIMETRO | 2.00 | UD | 475.00 | RD\$950.00 |
| 42 | 27113101 | 2.3.6.3.04 | TAPE 3M | 20.00 | UD | 400.00 | RD\$8,000.00 |
| 43 | 27113101 | 2.3.6.3.04 | DISCO DE CORTE DE 4 1/2 | 15.00 | UD | 100.00 | RD\$1,500.00 |
| 44 | 40142314 | 2.3.6.3.04 | REFRIGERANTE 410 (TANQUE 25 LIBRAS) | 5.00 | UD | 6,864.41 | RD\$34,322.05 |
| 45 | 40142314 | 2.3.6.3.04 | REFRIGERANTE R22 (TANQUE 25 LIBRAS) | 3.00 | UD | 10,847.46 | RD\$32,542.38 |
| 46 | 40142314 | 2.3.6.3.04 | TUBERIA DE COBRE DE 3/4 ROLLOS | 3.00 | UD | 6,398.31 | RD\$19,194.93 |
| 47 | 40142314 | 2.3.6.3.04 | TUBERIA DE COBRE DE 1/4 ROLLOS | 3.00 | UD | 1,440.68 | RD\$4,322.04 |
| 48 | 23171507 | 2.3.6.3.04 | VALVULA SERVICIO | 20.00 | UD | 90.00 | RD\$1,800.00 |
| 49 | 23153307 | 2.3.6.3.04 | VARILLA SOLDADURA PLATA | 20.00 | UD | 180.00 | RD\$3,600.00 |
| 50 | 23153307 | 2.3.6.3.04 | CODO COBRE 3/4 | 20.00 | UD | 44.92 | RD\$898.40 |
| 51 | 23153307 | 2.3.6.3.04 | EMBOQUILLADOR | 2.00 | UD | 1,012.71 | RD\$2,025.42 |
| 52 | 23153307 | 2.3.6.3.04 | TAPE ALUMINIO ROLLOS | 20.00 | UD | 762.71 | RD\$15,254.20 |

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



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|----|----------|------------|---|----------|----|----------|---------------|
| 53 | 23153307 | 2.3.6.3.04 | DUCTO FLEXIBLE 10 X 25 | 10.00 | UD | 1,822.03 | RD\$18,220.30 |
| 54 | 23153307 | 2.3.6.3.04 | DUCTO FLEXIBLE 8 X 25 | 10.00 | UD | 1,398.31 | RD\$13,983.10 |
| 55 | 23153307 | 2.3.6.3.04 | CAJAS DE HERRAMIENTAS PARA VEHICULOS CON SUS ACCESORIOS | 2.00 | UD | 9,000.00 | RD\$18,000.00 |
| 56 | 23153025 | 2.3.6.3.04 | LLAVE NIQ. PUSH AUTOMATICO P/LAVAMANO | 4.00 | UD | 394.07 | RD\$1,576.28 |
| 57 | 23153025 | 2.3.6.3.04 | KIT DE INODORO | 4.00 | UD | 394.07 | RD\$1,576.28 |
| 58 | 23153025 | 2.3.6.3.04 | PLAFON PVC 2X4 | 50.00 | UD | 210.00 | RD\$10,500.00 |
| 59 | 26121519 | 2.3.9.6.01 | ALAMBRE # 12 | 2,500.00 | FT | 8.00 | RD\$20,000.00 |
| 60 | 26121519 | 2.3.9.6.01 | ALAMBRE # 10 | 1,500.00 | FT | 18.00 | RD\$27,000.00 |
| 61 | 26121519 | 2.3.9.6.01 | ALAMBRE # 8 | 500.00 | FT | 32.00 | RD\$16,000.00 |
| 62 | 26121519 | 2.3.9.6.01 | ALAMBRE # 14 | 1,500.00 | FT | 6.00 | RD\$9,000.00 |
| 63 | 26121519 | 2.3.9.6.01 | ALAMBRE # DE GOMA 12 / 3 | 900.00 | FT | 35.00 | RD\$31,500.00 |
| 64 | 26121519 | 2.3.9.6.01 | ALAMBRE VINIL # 12/3 | 425.00 | FT | 40.00 | RD\$17,000.00 |
| 65 | 39101628 | 2.3.9.6.01 | LAMPARA OJO DE BUEY 3 W | 25.00 | UD | 250.00 | RD\$6,250.00 |
| 66 | 39101628 | 2.3.9.6.01 | LAMPARA OJO DE BUEY 12 W | 17.00 | UD | 400.00 | RD\$6,800.00 |
| 67 | 39101628 | 2.3.9.6.01 | LAMPARA OJO DE BUEY 9 W | 17.00 | UD | 375.00 | RD\$6,375.00 |
| 68 | 39101628 | 2.3.9.6.01 | LAMPARA 2X4 PLAFON | 10.00 | UD | 2,500.00 | RD\$25,000.00 |
| 69 | 39101628 | 2.3.9.6.01 | LAMPARA 2X2 | 10.00 | UD | 2,200.00 | RD\$22,000.00 |
| 70 | 39101628 | 2.3.9.6.01 | LAMPARA TIPO REFLECTOR 200 W | 4.00 | UD | 2,500.00 | RD\$10,000.00 |
| 71 | 39101628 | 2.3.9.6.01 | LAMPARA OJO DE BUEY 6 W | 15.00 | UD | 350.00 | RD\$5,250.00 |
| 72 | 39101628 | 2.3.9.6.01 | LAMPARA EMPOTRABLE 15 W | 10.00 | UD | 700.00 | RD\$7,000.00 |
| 73 | 39101628 | 2.3.9.6.01 | BOMBILLO DE 30 W | 20.00 | UD | 250.00 | RD\$5,000.00 |
| 74 | 39101628 | 2.3.9.6.01 | BOMBILLO DE 12 W | 20.00 | UD | 200.00 | RD\$4,000.00 |
| 75 | 25173005 | 2.3.9.6.01 | BREAKER EUROPEO DE 100 AMP DOBLE | 8.00 | UD | 600.00 | RD\$4,800.00 |
| 76 | 25173005 | 2.3.9.6.01 | BREAKER EUROPEO DE 63 AMP DOBLE | 8.00 | UD | 450.00 | RD\$3,600.00 |
| 77 | 25173005 | 2.3.9.6.01 | BREAKER EUROPEO DE 32 AMP DOBLE | 8.00 | UD | 350.00 | RD\$2,800.00 |
| 78 | 25173005 | 2.3.9.6.01 | BREAKER AMERICANO DE 60 AMP | 5.00 | UD | 900.00 | RD\$4,500.00 |
| 79 | 25173005 | 2.3.9.6.01 | BREAKER AMERICANO DE 20 AMP | 7.00 | UD | 650.00 | RD\$4,550.00 |
| 80 | 25173005 | 2.3.9.6.01 | BREAKER AMERICANO DE 40 AMP | 5.00 | UD | 750.00 | RD\$3,750.00 |
| 81 | 25173005 | 2.3.9.6.01 | TOMACORRIENTE | 20.00 | UD | 200.00 | RD\$4,000.00 |
| 82 | 25173005 | 2.3.9.6.01 | DOBLE TIRO 60 AMP. JAPONES | 2.00 | UD | 1,900.00 | RD\$3,800.00 |
| 83 | 25173005 | 2.3.9.6.01 | RELAY DE BOBINA 24 VOLTIOS | 10.00 | UD | 255.00 | RD\$2,550.00 |



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



| | | | | | | | |
|---------------|----------|------------|--|-------|-----|----------|-------------------------|
| 84 | 25173005 | 2.3.9.6.01 | CONTACTOR MAGNETICO MONOFASICO 40 AMP | 10.00 | UD | 318.00 | RD\$3,180.00 |
| 85 | 25173005 | 2.3.9.6.01 | CAPASITOR DE 7.5MFD | 10.00 | UD | 67.00 | RD\$670.00 |
| 86 | 25173005 | 2.3.9.6.01 | PAWER PACK SST -06 | 10.00 | UD | 310.00 | RD\$3,100.00 |
| 87 | 25173005 | 2.3.9.6.01 | CONTACTOR 60AMP DE 220 VOLTIO | 10.00 | UD | 1,150.00 | RD\$11,500.00 |
| 88 | 25173005 | 2.3.9.6.01 | CONTROL REMOTO UNIVERSAL | 5.00 | UD | 255.00 | RD\$1,275.00 |
| 89 | 32101503 | 2.3.9.6.01 | BOMBILLOS NAVIDEÑOS | 75.00 | CAJ | 450.00 | RD\$33,750.00 |
| 90 | 39101628 | 2.3.9.6.01 | LAMPARA DE PANEL EMPOSTRADO REDONDA 3W | 16.00 | UD | 150.00 | RD\$2,400.00 |
| 91 | 39101628 | 2.3.9.6.01 | BOMBILLO LED 45W | 12.00 | UD | 267.00 | RD\$3,204.00 |
| 92 | 39101628 | 2.3.9.6.01 | BOMBILLO LED 12W | 8.00 | UD | 55.00 | RD\$440.00 |
| 93 | 26111704 | 2.3.9.6.01 | CARGADOR P/BATERIA 12V/24V 1.7 A 5AMP 110-120V | 2.00 | UD | 3,380.00 | RD\$6,760.00 |
| 94 | 32101502 | 2.3.9.6.01 | TUBO LED 18W | 25.00 | UD | 350.00 | RD\$8,750.00 |
| 95 | 26111704 | 2.3.9.6.01 | PROBADOR DE BATERIA | 1.00 | UD | 1,500.00 | RD\$1,500.00 |
| 96 | 30111601 | 2.3.6.1.01 | FUNDA DE CEMENTO METROS | 15.00 | M | 500.00 | RD\$7,500.00 |
| 97 | 30111601 | 2.3.6.1.01 | CEMENTO BLANCO | 5.00 | UD | 500.00 | RD\$2,500.00 |
| 98 | 30111601 | 2.3.6.1.01 | FUNDA DE YESO | 3.00 | UD | 300.00 | RD\$900.00 |
| 99 | 11111701 | 2.3.6.4.04 | ARENA AZUL | 5.00 | M | 1,950.00 | RD\$9,750.00 |
| 100 | 11111701 | 2.3.6.4.04 | GRABA | 5.00 | M | 1,950.00 | RD\$9,750.00 |
| 101 | 11111810 | 2.3.6.4.04 | TIERRA NEGRA | 3.00 | M | 2,000.00 | RD\$6,000.00 |
| 102 | 30131604 | 2.3.6.4.04 | SACO DE PIEDRA BLANCA | 65.00 | UD | 350.00 | RD\$22,750.00 |
| 103 | 31211507 | 2.3.7.2.06 | PINTURA SPRAY NEGRO | 3.00 | UD | 200.00 | 600.00 |
| TOTAL: | | | | | | | RD\$1,155,000.00 |



Plan de Entrega Estimado

| ITEM | Dirección de entrega | Cantidad requerida | Fecha necesidad |
|------|---|--------------------|-------------------|
| 1 | (Av. Máximo Gómez No. 31, esq. Pedro Henríquez Ureña, Santo Domingo, República Dominicana | 8103 | 03 NOVIEMBRE 2023 |

Dr. Aurelio Vélez López
Encargado de Compras y Contrataciones

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

