



INTERIOR Y POLICÍA

DIRECCIÓN GENERAL DE MIGRACIÓN

Santo Domingo, D.N.

Lunes, 18 de octubre del 2021

DIRECCIÓN ADMINISTRATIVA Y FINANCIERA, DGM.

DEPARTAMENTO ADMINISTRATIVO, DGM.

DIVISIÓN DE COMPRAS Y CONTRATACIONES, DGM.

SOLICITUD DE COMPRAS:

OBJETO DE LA COMPRA O CONTRATACIÓN: COMPRA DE MATERIALES, PARA SER UTILIZADOS EN EL PLAN DE NORMALIZACION DE VENEZOLANOS DE ESTA DGM.

| No. | Descripción. | Cuenta presupuestaria | Unidad | Cantidad | Monto |
|-----|---------------------------------------|--------------------------|--------|----------|-----------|
| 1 | TOMACORRIENTE | 2.3.9.6.01 | 6.00 | UD | 305.04 |
| 2 | TAPA TOMA DOBLE | 2.3.9.9.04 | 6.00 | UD | 184.26 |
| 3 | ALAMBRE ELÉCTRICO #12 | 2.3.9.6.01 | 500.00 | PIES | 4,000.00 |
| 4 | CAJA ELÉCTRICA METAL 2X4 1/2 1.5MM | 2.3.9.9.04 | 10.00 | UD | 640.00 |
| 5 | CONDUFLEX PVC 1/2 GRIS | 2.3.5.5.01 | 100.00 | UD | 600.00 |
| 6 | CAJA BREAKER EURO 4 C/TAPA | 2.3.9.9.04 | 1.00 | UD | 300.00 |
| 7 | SWITCH DOBLE KOLNY BLAN CREM | 2.3.9.6.01 | 2.00 | UD | 340.00 |
| 8 | CEMENTO GRIS (FUNDAS) | 2.3.6.1.01 | 10.00 | UD | 3,350.00 |
| 9 | PLANCHA PLYWOOD 4X8X33/8 | 2.3.1.4.01 | 9.00 | UD | 13,728.78 |
| 10 | TRORN ALUZINC 8X1 | 2.3.6.3.06 | 30.00 | UD | 90.00 |
| 11 | TRORN ALUZINC 14X1 1/4 | 2.3.6.3.06 | 30.00 | UD | 150.00 |
| 12 | PLAFON PLASTICO (CAJA) | 2.3.9.8.02 | 3.00 | CAJ | 13,983.03 |
| 13 | ANGULARES P/PLAFON | 2.3.6.3.06 | 6.00 | UD | 1,271.10 |
| 14 | CLEAR (GALÓN) | 2.3.7.2.06 | 1.00 | UD | 6,200.00 |
| 15 | TINNER (GALÓN) | 2.3.7.2.06 | 2.00 | UD | 5,500.00 |
| 16 | PINTURA BLANCA ESMALTE | 2.3.7.2.06 | 1.00 | GAL | 2,400.00 |
| 17 | FERRER (GALÓN) | 2.3.7.2.06 | 2.00 | GAL | 2,800.00 |
| 18 | MASKINGTPE VERDE | 2.3.9.9.01 | 3.00 | UD | 900.00 |
| 19 | MOTA DE BRILLAR | 2.3.9.9.01 | 1.00 | UD | 700.00 |
| 20 | ESMERIL (1/4) | 2.3.7.2.06 | 1.00 | UD | 1,500.00 |
| 21 | LAMPARA PANEL LED REDONDA 12W | 2.3.9.6.01 | 25.00 | UD | 50,000.00 |
| 22 | LAMPARA PANEL LED 2X4 | 2.3.9.6.01 | 5.00 | UD | 10,000.00 |
| 23 | LAMPARA PANEL LED REDONDA 6W | 2.3.9.6.1 | 1.00 | UD | 1,800.00 |
| 24 | LAMPRA PANEL LED 2X4 72W | 2.3.9.6.01 | 8.00 | UD | 16,000.00 |

| | | | | | |
|-------------|---|-------------|--------|------|-----------------|
| 22 | LAMPARA PANEL LED 2X4 | 2.3.9.6.01 | 5.00 | UD | 10,000.00 |
| 23 | LAMPARA PANEL LED REDONDA 6W | 2.3.9.6.1 | 1.00 | UD | 1,800.00 |
| 24 | LAMPRA PANEL LED 2X4 72W | 2.3.9.6.01 | 8.00 | UD | 16,000.00 |
| 25 | BOMBILLOS BAJO CONSUMO PEQUEÑO | 2.3.9.6.01 | 10.00 | UD | 650.00 |
| 26 | TAPA CIEGA 2X4 (BLANCA) | 2.3.9.9.04 | 3.00 | UD | 92.13 |
| 27 | OJO DE BUEY PEQUEÑO 3W | 2.3.9.6.01 | 5.00 | UD | 825.00 |
| 28 | PULSADOR TIMBRE PARA CONTROL DE ACCESO | 2.3.9.9.04 | 1.00 | UD | 1,200.00 |
| 29 | MAIN BRANK 150 AMPERE TRAFASICO | 2.3.9.6.01 | 2.00 | UD | 700.00 |
| 30 | MAIN BRANK 400 AMPERE TRAFASICO | 2.3.9.6.01 | 2.00 | UD | 800.00 |
| 31 | CONECTORES DE EMPALME 3/0 (TIPO MANGA) | 2.3.9.6.01 | 30.00 | UD | 58,500.00 |
| 32 | TAPE DE GOMA | 2.3.9.9.01 | 5.00 | UD | 1,750.00 |
| 33 | TAPE VINIL | 2.3.9.9.01 | 10.00 | UD | 3,500.00 |
| 34 | CABLE #30 (PIES) | 2.3.9.6.01 | 650.00 | PIES | 5,200.00 |
| 35 | TERMINALES DE OJO 3/0 DOBLE | 2.3.9.6.01 | 12.00 | UD | 60.00 |
| 36 | CANELETA METAL O FIBRA, PIES DE LARGO 12 PULGADA X 10 PULGADAS CON TAPA | 2.3.9.9.04 | 1.00 | UD | 5,700.00 |
| 37 | REGLETA | 2.3.9.6.01 | 12.00 | UD | 3,000.00 |
| 38 | EXTENSION DE (20PIES) | 2.3.9.6.01 | 5.00 | UD | 1,000.00 |
| 39 | LAMPARAS LED TIPO COBRA DE 100W | 2.3.9.6.01 | 30.00 | UD | 60,000.00 |
| 40 | ROLLOS DE ALAMBRE #12 | 2.3.9.6.01 | 2.00 | UD | 16.00 |
| 41 | PINTURA COLONIAL CLARO 25 SEMIGLO (CUBETA) | 2.3.7.2.6 | 5.00 | UD | 31,000.00 |
| 42 | PINTURA ARENA 923 EN DEMIGLO (CUBETAS) | 2.3.7.2.06 | 2.00 | UD | 12,400.00 |
| 43 | PINTURA SAHARA 89 SANTINADO (CUBETS) | 2.3.7.2.06 | 1.00 | UD | 6,200.00 |
| 44 | PINTURA BLANCO-00 SATINADO (CUBETAS) | 2.3.7.20.06 | 2.00 | UD | 12,400.00 |
| 45 | PINTURA BLANCO-00 ACRILICA (CUBETAS) | 2.3.7.2.06 | 2.00 | UD | 12,400.00 |
| 46 | PINTURA BLANCO-00 ACRILTEX | 2.3.7.2.06 | 1.00 | UD | 6,200.00 |
| 47 | CEMENTO BLANCO (LIBRA) | 2.3.6.1.01 | 50.00 | LB | 1,000.00 |
| 48 | EPOXICA GRIS PERLA-CLARO (GOLONES) | 2.3.7.2.06 | 10.00 | GAL. | 8,000.00 |
| Monto Total | | | | | RD\$ 369,335.34 |

Atentamente
INGRID GENAO, M.A.
 Encargada de la División de
 Compras y Contrataciones, DGM.