

SNCC.D.001



No. Expediente
COMEDORES ECONOMICOS CCC-LPN- 2021-0004
No. DOCUMENTO
COMEDORES ECONOMICOS CCC-LPN- 2021-0004

**Comedores Económico del Estado Dominicano**  
**SOLICITUD DE COMPRA O CONTRATACIÓN**  
**UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES**

No. Solicitud: DPAL/124/2021

Objeto de la compra: (ADQUISICIÓN DE ALIMENTOS Y DESECHABLES)

pag. 1/2

Rubro: ALIMENTOS Y BEBIDAS PARA PERSONAS

Planificada: Si

**PROYECCION SEMESTRAL INSUMOS PGR-COMEDORES NACIONAL-COCINAS MOVILES**

ITEMS	CODIGO UNSPSC	CODIGO PRESUPUESTAR	PRODUCTO	DESCRIPCION	TOTAL SEMESTRAL PRODUCTOS SEMESTRAL	PRECIO UNITARIO CON ITBIS	TOTAL RD\$
1	50151303	2311.01	ACEITE	LATAS 30 LIB	6,800.00	2,100.00	14,280,000.00
2	50171830	2311.01	AJO EN PASTA	CAJA 4/1 GALONES	4,500.00	2,800.00	12,600,000.00
3	50121538	2311.01	ARENQUE	CAJA 18/1	4,500.00	2,400.00	10,800,000.00
4	50221101	2311.01	ARROZ SELECTO GRADO A	SACO 125 LIBRAS	21,000.00	3,100.00	65,100,000.00
5	50221101	2311.01	AVENA EN HOJUELAS	FARDOS 40/1 FUNDAS	2,000.00	1,300.00	2,600,000.00
6	50121538	2311.01	BACALAO	CAJAS 55LBS	5,600.00	9,200.00	51,520,000.00
7	50171550	2311.01	BIJA EN GRANOS	LIBRAS	500.00	150.00	75,000.00
8	50171552	2311.01	CALDO DE POLLO	CAJA 4/1 TARRO CUBITOS 240/1	5,500.00	4,780.00	26,290,000.00
9	50171550	2311.01	CANELA	LIBRAS	2,000.00	200.00	400,000.00
10	50131606	2311.01	HUEVOS	CARTON 30/1	35,000.00	220.00	7,700,000.00
11	50161511	2311.01	COCOA	CAJA 25/1	1,500.00	3,120.00	4,680,000.00
12	50192901	2311.01	CODITOS 10LB	FARDOS 10/1	20,000.00	300.00	6,000,000.00
13	50192901	2311.01	ESPAGUETIS 10LB	FARDOS 10/1	25,000.00	300.00	7,500,000.00
14	50192901	2311.01	FIDEOS 10LB	FARDOS 10/1	2,999.00	300.00	899,700.00
15	50221001	2311.01	GANDULES DE 7 LB	CAJA 24/1	1,000.00	1,950.00	1,950,000.00
16	50101543	2311.01	HABICHUELA BLANCAS	SACO 100/1	2,000.00	5,000.00	10,000,000.00
17	50101543	2311.01	HABICHUELA NEGRA PRODUCCION NAC.	SACO 100/1	5,000.00	5,900.00	29,500,000.00
18	50101543	2311.01	HABICHUELA NEGRA PRODUCCION NAC.	SACO 100/1	3,000.00	3,800.00	11,400,000.00
19	50221002	2311.01	HARINA DE MAIZ	FARDO 50/1	1,006.00	850.00	855,100.00
20	50192901	2311.01	HARINA DE TRIGO	SACO 120 LIBRAS	1,500.00	1,850.00	2,775,000.00
21	50131702	2311.01	LECHE EN POLVO	CAJA 6/1 2200GRS	2,700.00	4,655.00	12,568,500.00
22	50171550	2311.01	AZUCAR	SACO 125 LIBRAS	3,000.00	3,150.00	9,450,000.00
23	50171550	2311.01	MALAGUETA	LIBRAS	1,500.00	150.00	225,000.00
24	50171550	2311.01	CLAVO DULCE	LIBRAS	1,000.00	200.00	200,000.00
25	50131702	2311.01	MANTEQUILLA	CAJA 6/5LIBRAS	1,500.00	1,890.00	2,835,000.00
26	50131609	2311.01	MAYONESA	CAJA 4/8 LIBRAS	370.00	2,160.00	799,200.00
27	50171550	2311.01	OREGANO MOLIDO	LIBRAS	1,000.00	160.00	160,000.00
28	50181901	2311.01	PAN SOBAO	UNIDAD	200,000.00	6.00	1,200,000.00
29	50171831	2311.01	PASTA DE TOMATE	CAJA 6/1 7LIBRAS	3,500.00	2,425.00	8,487,500.00
30	50171550	2311.01	PIMIENTA MOLIDA	LIBRAS	1,000.00	250.00	250,000.00
31	50171831	2311.01	SALSA CHINA	CAJA GALON 4/1	1,200.00	1,125.00	1,350,000.00
32	50121538	2311.01	SARDINAS EN SALSA DE TOMATE	CAJA 24/15ONZ	7,400.00	1,600.00	11,840,000.00
33	50171831	2311.01	SAZON LIQUIDO	CAJA 4/1	3,500.00	1,150.00	4,025,000.00
34	50221101	2311.01	TRIGO BULGUR	SACO 50 LIBRAS	1,000.00	1,710.00	1,710,000.00
35	50171707	2311.01	VINAGRE	CAJA 4/1	3,000.00	750.00	2,250,000.00
36	50101538	2311.01	AJES CUBANELA 1LB	PAQUETE	12,500.00	42.00	525,000.00
37	50101538	2311.01	AJES GUSTOSO	LIBRAS	4,000.00	90.00	360,000.00

38	50101538	2311.01	APIO PRODUCCION NACIONAL	LIBRA	10,000.00	35.00	350,000.00
39	50101540	2311.01	BATATA	LIBRAS	5,000.00	18.00	90,000.00
40	50101538	2311.01	BERENJENAS	LIBRAS	145,000.00	20.00	2,900,000.00
41	50101538	2311.01	CEBOLLA	LIBRAS	90,000.00	35.00	3,150,000.00
42	50101538	2311.01	CILANTRO ANCHO 1LB	PAQUETE	10,000.00	60.00	600,000.00
43	50101540	2311.01	PAPAS	LIBRAS	200,000.00	25.00	5,000,000.00
44	50101634	2311.01	PLATANO VERDE	UNIDAD	2,800,000.00	11.00	30,800,000.00
45	50101634	2311.01	TAYOTA	LIBRAS	200,000.00	20.00	4,000,000.00
46	50101538	2311.01	VERDURAS	PAQUETE	15,000.00	60.00	900,000.00
47	50101540	2311.01	YUCA	LIBRAS	125,000.00	18.00	2,250,000.00
48	50101538	2311.01	ZANAHORIA	LIBRAS	100,000.00	23.00	2,300,000.00
49	50111510	2311.01	CARNE DE CERDO EN BANDAS	LIBRAS	800,000.00	85.00	68,000,000.00
50	50111510	2311.01	POLLO SIN EQUIPAJE	LIBRAS	250,000.00	68.00	17,000,000.00
51	50111510	2311.01	CARNES DE RES EN BANDAS	LIBRAS	150,000.00	120.00	18,000,000.00
52	50111510	2311.01	CARNE MOLIDA	LIBRAS	50,000.00	105.00	5,250,000.00
53	50112001	2311.01	SALAMI	LIBRAS	150,000.00	95.00	14,250,000.00
							<b>500,000,000.00</b>

54	52151502	2323.01	PLATOS DESECHABLES DOBLES C/DIVISION 200/	FARDOS	10,000.00	3,200.00	32,000,000.00
55	52151503	2323.01	CUCHARAS DESECHABLES 1000/1	CAJAS	5,100.00	1,200.00	6,120,000.00
56	52151504	2323.01	ENVASE HABICHUELA DESECHABLES 4OZ. 1000/	FARDOS	1,584.00	3,068.00	4,859,712.00
57	52151505	2323.01	TAPA HABICHUELA DESECHABLES 4OZ. 1000/1	FARDOS	1,584.00	3,068.00	4,859,712.00
58	52151506	2323.01	VASO RIGIDO #7 50/50	CAJAS	21.00	920.00	19,320.00
59	46181504	2393.01	GUANTES DESECHABLES LATEX 1000/1	CAJAS	75.00	1,262.00	94,650.00
60	42131611	2323.01	GORROS DESECHABLES 2000/1	CAJAS	21.00	1,150.00	24,150.00
61	14111703	2332.01	SERVILLETAS 500/1	FARDOS	177.00	659.00	116,643.00
							<b>48,094,187.00</b>

**TOTAL GENERAL 548,094,187.00**



Sub Directora Administrativa Financiera



Distribución y Copias  
Original 1 – Expediente de Compras  
Copia1 – Agregar Destino