

SNCC.D.001



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|----------------------------|
| No. EXPEDIENTE             |
| CODOPESCA-DAF-CM-2022-0004 |

**SOLICITUD DE COMPRA O CONTRATACIÓN**

21 de marzo del 2022

No. Solicitud: **CM-2022-0004**Objeto de la compra: **“ADQUISICION TONER Y SUMINISTROS DE IMPRESORAS PARA ESTE CONSEJO.”**Planificada: **Sí****Detalle pedido**

| Ítems | Código   | Descripción   | Unidad de Medida | Cantidad Solicitada | Precio      | Precio Total |
|-------|----------|---|------------------|---------------------|-------------|--------------|
|       |          |   |                  |                     | Unitario    |              |
| 1     | 44103105 | CAJA DE CARNET DE PVC PACK 500  | UND              | 15                  | \$5,678.17  | \$85,172.50  |
| 2     | 44103105 | DATA CARD RIBBONCOLOR   | UND              | 15                  | \$13,678.17 | \$205,172.50 |
| 3     | 44103105 | S22 RIBBON COLOR  | UND              | 10                  | \$9,767.25  | \$97,672.50  |
| 4     | 44103105 | KIT DE TONER HP LASERJET PRO M177fw (CYAN, MAGENTA, NEGRO Y AMARILLO) | UND              | 3                   | \$20,790.83 | \$62,372.50  |
| 5     | 44103105 | TINTA 664 BLACK   | UND              | 4                   | \$1,568.13  | \$6,272.50   |
| 6     | 44103105 | TINTA 664 CYAN  | UND              | 4                   | \$1,568.13  | \$6,272.50   |
| 7     | 44103105 | TINTA 664 MAGENTA   | UND              | 4                   | \$1,568.13  | \$6,272.50   |
| 8     | 44103105 | TINTA 664 YELLOW  | UND              | 4                   | \$1,568.13  | \$6,272.50   |
| 9     | 44103105 | TONER 35A   | UND              | 5                   | \$4,334.50  | \$21,672.50  |
| 10    | 44103105 | TONNER 436 BK   | UND              | 2                   | \$7,286.25  | \$14,572.50  |
| 11    | 44103105 | TONER 85A   | UND              | 3                   | \$4,690.83  | \$14,072.50  |
| 12    | 44103105 | TONER 53A   | UND              | 4                   | \$4,868.13  | \$19,472.50  |

|              |          |                       |     |   |            |                     |
|--------------|----------|-----------------------|-----|---|------------|---------------------|
| 13           | 44103105 | TONER CF350<br>NEGRO  | UND | 3 | \$5,140.83 | \$15,422.50         |
| 14           | 44103105 | TONER TN436C          | UND | 3 | \$6,840.83 | \$20,522.50         |
| 15           | 44103105 | TONER TN436Y          | UND | 3 | \$6,840.83 | \$20,522.50         |
| 16           | 44103105 | TONER TN436M          | UND | 3 | \$6,840.83 | \$20,522.50         |
| 17           | 44103105 | TONER 820/850         | UND | 7 | \$5,131.79 | \$35,922.50         |
| 18           | 44103105 | TINTA 122<br>TRICOLOR | UND | 3 | \$2,690.83 | \$8,072.50          |
| 19           | 44103105 | TINTA 122 NEGRO       | UND | 4 | \$2,468.13 | \$9,872.50          |
| 20           | 44103105 | TONER 80A             | UND | 4 | \$5,468.13 | \$21,872.50         |
| <b>Total</b> |          |                       |     |   |            | <b>\$698,000.00</b> |

  


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**Miguel Angel Estevez**  
**Encargado de Compras y Contrataciones**