## ORDEN DE COMPRA

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| Descripción: Copia de ESCUDO GUATAJIAGUA | | | **ALCALDIA MUNICIPAL DE GUATAJIAGUA, DEPARTAMENTO DE MORAZAN.** | | | |
| **ORDEN DE COMPRA DE BIENES Y SERVICIOS** | | | | | | |
| **UNIDAD DE ADQUISICIONES Y CONTRATACIONES INSTITUCIONAL (UACI)** | | | | | | |
| Dirección: ALCALDIA MUNICIPAL DE GUATAJIAGUA, DEPARTAMENTO DE MORAZAN. | | | | | | |
| Lugar y fecha: | GUATAJIAGUA, 14 DE MAYO DEL 2021 | | | | | N° de orden: **02** |
| NOMBRE DE PERSONA NATURAL O JURIDICA SUMINISTRANTE:  **JOSE ADAN VILLELAS ROMERO** | | | | | | NIT y/o NRC :  **284110-3** |
| Dirección: 2ª Av. SUR Nº 4, Bo La Soledad, San Francisco Gotera, Depto. Morazán. | | | | | |
| **CANTIDAD** | **UNIDAD DE MEDIDA** | | | **DESCRIPCIÓN** | **PRECIO UNITARIO**  **( US$)** | **VALOR TOTAL (US$)** |
| 9 | CAJA | | | CLIP PLASTIFICADO DE COLORES | $1.50 | $13.50 |
| 6 | CAJA | | | LAPICERO BIC COLOR AZUL | $2.40 | $14.40 |
| 3 | CAJA | | | LAPICERO BIC COLOR NEGRO | $2.40 | $7.20 |
| 61 | RESMA | | | RESMA PAPEL BOND T/C | $3.80 | $231.80 |
| 13 | RESMA | | | RESMAS PAPEL BOND T/O | $5.85 | $76.05 |
| 1 | CAJA | | | SOBRE TAMAÑO OFICIO BLANCO 1000UN | $24.00 | $24.00 |
| 5 | JUEGO | | | TINTA EPSON L311O JUEGO | $52.00 | $260.00 |
| 1 | UNIDAD | | | AGENDA 2021 | $8.00 | $8.00 |
| 3 | UNIDAD | | | ALMOHADILLA AZUL ARTLINE 00 | $2.50 | $7.50 |
| 63 | UNIDAD | | | AMPO T/C | $2.50 | $157.50 |
| 6 | UNIDAD | | | AMPO T/O | $3.00 | $18.00 |
| 1 | PAQUETE | | | PORTAPLANOS | $8.00 | $8.00 |
| 3 | UNIDAD | | | CALCULADORA CASIO 12 DIG | $12 | $36 |
| 2 | UNIDAD | | | CALCULADORA CASIO CIENTIFICA | $13 | $26 |
| 40 | UNIDAD | | | CARPETA COLGANTE | $0.80 | $32.00 |
| 8 | PLIEGO | | | CARTULINA CELESTE | $0.35 | $2.80 |
| 8 | PLIEGO | | | CARTULINA ROJA | $0.35 | $2.80 |
| 8 | PLIEGO | | | CARTULINA ROSADAS | $0.35 | $2.80 |
| 1 | CAJA | | | CHINCHETAS(PUSH PIN) | $2.00 | $2.00 |
| 4 | UNIDAD | | | CINTA ADHRESIVA DOBLE CARA | $3.50 | $14.00 |
| 11 | UNIDAD | | | CINTA ADESIVA TRANSPARENTE GRANDE | $1.75 | $19.25 |
| 2 | UNIDAD | | | CINTA PARA IMPRESOR MATRICIAL EPSON FX-2190 | $32.00 | $64.00 |
| 12 | UNIDAD | | | CORRECTOR | $0.95 | $11.40 |
| 2 | UNIDAD | | | CUADERNO RAYADO | $1.50 | $3.00 |
| 3 | UNIDAD | | | ESTANTE METALICO | $78 | $234.00 |
| 2 | UNIDAD | | | ENGRAPADOR TIRA COMPLETA | $7.00 | $14.00 |
| 1 | UNIDAD | | | CUCHILLA ISOFIT | $3.50 | $3.50 |
| 7 | CAJA | | | FASTERS PLASTIFICADOS | $2.00 | $14.00 |
| 45 | UNIDAD | | | FOLDERS TAMAÑO OFICIO | $0.25 | $11.25 |
| 300 | UNIDAD | | | FOLDERS TAMAÑO CARTA | $0.06 | $18.00 |
| 2 | BOLSA | | | GLOBOS ROJOS | $4.50 | $9.00 |
| 2 | BOLSA | | | GLOBOS ROSADOS | $4.50 | $9.00 |
| 12 | CAJA | | | GRAPA ESTANDAR FACELA | $1.50 | $18.00 |
| 5 | ROLLO | | | ROLLOS DE LANA | $0.65 | $3.25 |
| 2 | CAJA | | | LAPIZ DE CARBON | $2.40 | $4.80 |
| 2 | UNIDAD | | | LIBRETA DE NOTAS | $0.90 | $1.80 |
| 2 | UNIDAD | | | LIBROS DE ACTAS | $2.00 | $4.00 |
| 9 | UNIDAD | | | MARCADOR COLOR NARANJA | $0.75 | $6.75 |
| 1 | UNIDAD | | | ORGANIZADOR PARA LAPICEROS | $7.00 | $7.00 |
| 3 | RESMA | | | RESMA DE PAPEL BOND, ROJO-CELESTE-VERDE | $15.00 | $45.00 |
| 100 | UNIDAD | | | PAPEL CARBON T/OFICIO | $0.05 | $5.00 |
| 50 | UNIDAD | | | PAG PAPEL BOND COLORES SURTIDO | $0.05 | $2.50 |
| 100 | PLIEGO | | | PAPEL BOND PLIEGO | $0.20 | $20.00 |
| 4 | PLIEGO | | | PAPEL CREPE ROJO | $0.35 | $1.40 |
| 4 | PLIEGO | | | PAPEL CREPE ROSADO | $0.35 | $1.40 |
| 4 | PLIEGO | | | PAPEL CREPE CELESTE | $0.35 | $1.40 |
| 4 | PLIEGO | | | PAPEL CREPE MORADO | $0.35 | $1.40 |
| 25 | UNIDAD | | | PAPEL FOTOGRAFICO T/C | $0.50 | $12.50 |
| 3 | PLIEGO | | | PAPEL IRIS CELESTE | $0.40 | $1.20 |
| 3 | PLIEGO | | | PAPEL IRIS ROJO | $0.40 | $1.20 |
| 3 | PLIEGO | | | PAPEL IRIS ROSADO | $0.40 | $1.20 |
| 2 | RESMA | | | RESMA PAPEL BROCHURE | $20.00 | $40.00 |
| 2 | UNIDAD | | | PERFORADOR SEMIINDUSTRIAL | $7.50 | $15.00 |
| 3 | UNIDAD | | | PERFORADOR PEQUEÑO | $4.50 | $13.50 |
| 15 | UNIDAD | | | PINZA CLICK BINDER | $0.25 | $3.75 |
| 10 | PLIEGO | | | PLIEGO DE PAPEL BOND DE COLORES | $0.25 | $2.50 |
| 14 | UNIDAD | | | PLUMON ARTLINE NEGRO | $0.95 | $13.30 |
| 14 | UNIDAD | | | PLUMON ARTLINE AZUL | $0.95 | $13.30 |
| 2 | UNIDAD | | | PLUMON ARTLINE ROJO | $0.95 | $1.90 |
| 15 | PAQUETE | | | POSTICK | $3.50 | $52.50 |
| 2 | UNIDAD | | | REGLAS | $0.50 | $1.00 |
| 4 | BOTE | | | BOTES DE RESISTOL 8 ONZAS | $2.50 | $10.00 |
| 1 | UNIDAD | | | SILLA DE ESPERA | $40.00 | $40.00 |
| 25 | UNIDAD | | | SOBRE MANILA T/C | $0.15 | $3.75 |
| 25 | UNIDAD | | | SOBRE MANILA T/O | $0.20 | $5.00 |
| 7 | UNIDAD | | | TIJERAS | $1.75 | $12.25 |
| 3 | UNIDAD | | | TINTA CANON 44 NEGRO | $17.00 | $51.00 |
| 3 | UNIDAD | | | TINTA CANON 54 COLOR | $17.00 | $51.00 |
| 4 | UNIDAD | | | TINTA HP 662 NEGRO | $15.00 | $60.00 |
| 4 | UNIDAD | | | TINTA HP 662 COLOR | $15.00 | $60.00 |
| 4 | BOTE | | | TINTA PARA ALMOHADILLA | $2.50 | $10.00 |
| 4 | UNIDAD | | | TINTA CANON 210 NEGRO | $21.00 | $84.00 |
| 4 | UNIDAD | | | TINTA CANON 211 COLOR | $26.00 | $104.00 |
| 9 | JUEGO | | | TINTA EPSON L3150 JUEGO | $52.00 | $468.00 |
| 3 | JUEGO | | | TINTA PARA IMPRESOR HP OFFICE JET PRO 7740 | $138.00 | $414.00 |
| 1 | UNIDAD | | | TINTA EPSON 544 BLACK | $13.00 | $13.00 |
| 1 | UNIDAD | | | TINTA EPSON 544 CYAN | $13.00 | $13.00 |
| 1 | UNIDAD | | | TINTA EPSON 544 MAGENTA | $13.00 | $13.00 |
| 1 | UNIDAD | | | TINTA EPSON 544 YELLOW | $13.00 | $13.00 |
| 3 | UNIDAD | | | TIRRO AMARILLO GRANDE | $2.00 | $6.00 |
| 7 | UNIDAD | | | TIRRO AMARILLO 3/4 | $1.00 | $7.00 |
| 4 | UNIDAD | | | USB DE 64 GB | $35.00 | $140 |
| 2 | UNIDAD | | | SACAPUNTA | $0.30 | $0.60 |
| **TOTAL US$:** | | | | | | **$3,229.90** |
| **(Total en letras)**  **TRES MIL DOSCIENTOS VEINTINUEVE 90/100 DOLARES** | | | | | | |
| **OBSERVACIONES:** | |  | | | | |
| **LUGAR DE ENTREGA:** | | **ALCALDIA MUNICIPAL DE GUATAJIAGUA** | | | | |
| **FECHA DE ENTREGA:** | | 14 DE MAYO DEL 2021 | | | | |
| Firma del Titular o Designado FIRMA DEL CONTRATISTA | | | | | | |
| **Datos del Administrador de la Orden de Compra:**  **Nombre: GLORIA PATRICIA GÓMEZ DE SÁNCHEZ**  **Tel. 2658 6591 Fax: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Correo electrónico: uacimpalguatajiagua@gmail.com** | | | | | | |