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| Descripción: Copia de ESCUDO GUATAJIAGUA | | | **ALCALDIA MUNICIPAL DE GUATAJIAGUA, DEPARTAMENTO DE MORAZÁN.** | | | |
| **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, 18 DE MAYO DEL 2021 | | | | | N° de orden: **07** |
| NOMBRE DE PERSONA NATURAL O JURIDICA SUMINISTRANTE:  **LUIS FRANCISCO CRUZ AYALA** | | | | | | **NIT** y/o NRC :  **1217041072-102-1** |
| 3ª AV. SUR #108 LOCAL 1 Y 2, BARRIO LA MERCED, SAN MIGUEL. | | | | | |
| **CANTIDAD** | **UNIDAD DE MEDIDA** | | | **DESCRIPCIÓN** | **PRECIO UNITARIO**  **( US$)** | **VALOR TOTAL (US$)** |
| 44 | Caja | | | Palmolive SH 200 ML | $18.1834 | $ 800.072 |
| 10 | Unidad | | | Palmolive SH 200 ML Ceramidas 1/15 | $1.2179 | $12.179 |
| 220 | Fardo | | | Scott Suavitela 220 Hojas | $10.3167 | $2269.687 |
| 10 | Unidad | | | Scott Suavitela 220 Hojas 12\*4 | $0.8597 | $8.597 |
| 17 | Docena | | | Lady Speed Stikc Barra 45G | $30.0992 | $511.687 |
| 130 | Docena | | | Lady Speed Stikc Barra 45G | $30.0956 | $3912.901 |
| 20 | Docena | | | Lady Speed Stikc Barra 45G | $30.0965 | $601.992 |
| 30 | Docena | | | Lady Speed Stikc Barra 45G | $30.0958 | $902.988 |
| 23 | Docena | | | Lady Speed Stikc Barra 45G | $30.0956 | $692.291 |
| 10 | Unidad | | | Lady Speed Stikc Barra 45G Derma | $2.5080 | $25.083 |
| 12 | Caja | | | Colgate Pasta Triple AC 75 ML | $61.4901 | $738.029 |
| 12 | Caja | | | Colgate Pasta Doble Fres | $61.4901 | $738.029 |
| 12 | Caja | | | Colgate Pasta Original 75 ML | $61.4901 | $738.029 |
| 58 | Unidad | | | Colgate Pasta Original 75 ML 1/72 | $0.8539 | $49.544 |
| 10 | Caja | | | Protex Jabón 110G OMEGA 3 1/96 | $66.3322 | $663.648 |
| 10 | Caja | | | Protex Jabón 110G ALOE 3 1/96 | $66.3322 | $663.648 |
| 5 | Caja | | | Protex Jabón 110G COMPLETE 12 | $66.3322 | $331.824 |
| 5 | Caja | | | Protex Jabón 110G AVENA 3 1/96 | $66.3322 | $331.824 |
| 6 | Caja | | | Protex Jabón 110G LIMPIEZA PROFUNDA | $66.3321 | $398.189 |
| 10 | Caja | | | Protex Jabón 110G BALANCE 3 1/96 | $66.3322 | $663.648 |
| 9 | Caja | | | Protex Jabón 110G FRESH 3 1/96 | $66.3322 | $597.283 |
| 20 | Unidad | | | Protex Jabón 110G FRESH 3 1/96 | $0.6910 | $13.826 |
| 44 | Caja | | | Palmolive SH 200 ML Ceramidas | $18.1804 | $800.052 |
| 44 | Caja | | | Palmolive SH 200 ML 2EN1 1/15 | $18.1804 | $800.052 |
| 44 | Caja | | | Palmolive SH 200 ML Anticaspa | $18.1804 | $800.052 |
| **TOTAL US$:** | | | | | | **$18,065.16** |
| **(Total en letras)**  **DIECIOCHO MIL SESENTA Y CINCO 16/100 DOLARES** | | | | | | |
| **OBSERVACIONES:** | |  | | | | |
| **LUGAR DE ENTREGA:** | | **ALCALDIA MUNICIPAL DE GUATAJIAGUA** | | | | |
| **FECHA DE ENTREGA:** | | 18 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** | | | | | | |

## ORDEN DE COMPRA