



GOBIERNO DE LA
REPÚBLICA DOMINICANA
HACIENDA
SUPERINTENDENCIA DE SEGUROS

ACTA No. 050-2021

Acto Administrativo para Aprobación de Procesos de Compras Menores

Fecha: 24 de junio de 2021

Requerimiento: Sección de Suministro

Yo, Josefa Aquilina Castillo Rodríguez, en mi calidad de Superintendente de Seguros, autorizo la compra de Suministros y Accesorios de Oficina, correspondiente al trimestre en curso:

Items	Codigo	Descripción	Unidad de Medida	Cantidad Solicitada	Precio Unitario Estimado	Monto
1	44101706	TAMBOR XEROX VERSALINK B400/B405, 100% ORIGINAL	UND.	2	8,035.71	16,071.42
2	44101706	TAMBOR XEROX WORKCENTRE 5325/5330/5335 100% ORIGINAL	UND.	2	24,424.89	48,849.78
3	44103103	TONER CANON GPR-35 NEGRO 100% ORIGINAL	UND.	3	3,661.54	10,984.62
4	44103103	TONER HP (125-A) CB541A (AZUL) 100% ORIGINAL	UND.	2	6,028.38	12,056.76
5	44103103	TONER HP (125A) CB543A (MAGENTA) 100% ORIGINAL	UND.	2	6,028.38	12,056.76
6	44103103	TONER HP (126A) CE310A (NEGRO) 100% ORIGINAL	UND.	8	4,268.23	34,145.84
7	44103103	TONER HP (126A) CE311A (AZUL) 100% ORIGINAL	UND.	8	4,980.00	39,840.00
8	44103103	TONER HP (126A) CE312A (AMARILLO) 100% ORIGINAL	UND.	8	4,980.00	39,840.00
9	44103103	TONER HP (126A) CE313A (MAGENTA) 100% ORIGINAL	UND.	8	4,980.00	39,840.00
10	44103103	TONER HP (128-A) CE320A (NEGRO) 100% ORIGINAL	UND.	8	4,975.51	39,804.08
11	44103103	TONER HP (128-A) CE321A (AZUL) 100% ORIGINAL	UND.	8	4,734.75	37,878.00
12	44103103	TONER HP (128-A) CE322A (AMARILLO) 100% ORIGINAL	UND.	5	4,734.75	23,673.75
13	44103103	TONER HP (128-A) CE323A (MAGENTA) 100% ORIGINAL	UND.	3	4,734.75	14,204.25
14	44103103	TONER HP (414-A) W2020A (NEGRO) 100% ORIGINAL	UND.	10	5,265.47	52,654.70

15	44103103	TONER HP (414-A) W2021A (AZUL) 100% ORIGINAL	UND.	8	6,380.00	51,040.00
16	44103103	TONER HP (414-A) W2022A (AMARILLO) 100% ORIGINAL	UND.	8	6,380.00	51,040.00
17	44103103	TONER HP (414-A) W2023A (MAGENTA) 100% ORIGINAL	UND.	8	6,380.00	51,040.00
18	44103103	TONER HP (78-A) CE278A (NEGRO) 100% ORIGINAL	UND.	8	5,568.28	44,546.24
19	44103103	TONER HP (85-A) CE285A (NEGRO) 100% ORIGINAL	UND.	8	4,595.86	36,766.88
20	44103103	TONER HP-12A (Q2612A) (NEGRO) 100% ORIGINAL	UND.	6	3,820.00	22,920.00
21	44103103	TONER HP-410A (CF-410A) (NEGRO) 100% ORIGINAL	UND.	15	5,800.00	87,000.00
22	44103103	TONER HP-410A (CF-411A) (AZUL) 100% ORIGINAL	UND.	5	8,791.40	43,957.00
23	44103103	TONER RICOH MP C3503 (841817) (NEGRO) 100% ORIGINAL	UND.	3	7,547.59	22,642.77
24	44103103	TONER RICOH MP C3503 (841818) (AMARILLO) 100% ORIGINAL	UND.	1	7,547.59	7,547.59
25	44103103	TONER RICOH MP C3503 (841819) (MAGENTA) 100% ORIGINAL	UND.	1	7,547.59	7,547.59
26	44103103	TONER RICOH MP C3503 (841820) (AZUL) 100% ORIGINAL	UND.	1	7,547.59	7,547.59
27	44103105	TONER XEROX 006R01160 (WORKCENTRE 5325-5330-5335) ORIGINAL	UND.	2	19,688.00	39,376.00
28	44103106	TONER XEROX 106R03585 VERSALINK B400/B405) 100% ORIGINAL	UND.	3	28,890.00	86,670.00
					TOTAL GENERAL	981,541.62

Comentario: Según requerimiento anexo.


Licda. Josefa A. Castillo Rodríguez
Superintendente de Seguros


Lic. Cesario Santana
Director Administrativo