



**Orden de Compra**  
**Servicio Nacional de Salud**  
**Unidad Operativa de Compras y Contrataciones**

|                     |
|---------------------|
| No. EXPEDIENTE      |
| 0420                |
| No. DOCUMENTO       |
| SRS-GA-CM-2021-0420 |

No. De Orden **SRS-2021-3730**

Descripción:

Modalidad de Compras: **COMPRA MENOR**

**Datos del Proveedor**

Razón social:

Nombre Com: **HNOS ZUCCO SRL**

Domicilio:

Comercial:

**Datos Generales del Contrato**

Anticipo: 0%

Modalidad de pago:

CRÉDITO

Total: **RD\$**

RNC: 115023311

1/2/2021

Teléfono: 809-558-2288

| Item | Código | Descripción | Cantidad | Unidad de Medida | PRECIO             | ITBIS Total | Sub Total   |
|------|--------|-------------|----------|------------------|--------------------|-------------|-------------|
|      |        |             |          |                  | UNIT. S/ITBIS      | Moneda Orig |             |
| 1    | 237101 | GASOLINA    | 189.11   | GL               | \$226.60           |             | \$42,853.00 |
| 2    | 237102 | GASOIL      | 80.80    | GL               | \$170.80           |             | \$13,800.00 |
| 3    |        |             |          |                  |                    |             |             |
| 4    |        |             |          |                  |                    |             |             |
| 5    |        |             |          |                  |                    |             |             |
| 6    |        |             |          |                  |                    |             |             |
| 7    |        |             |          |                  |                    |             |             |
| 8    |        |             |          |                  |                    |             |             |
| 9    |        |             |          |                  |                    |             |             |
| 10   |        |             |          |                  |                    |             |             |
| 11   |        |             |          |                  |                    |             |             |
|      |        |             |          |                  | Total S/ITBIS RD\$ |             | 56,653.00   |
|      |        |             |          |                  | ITEBIS             |             |             |
|      |        |             |          |                  | Total RD\$         |             | 56,653.00   |

FIRMAS RESPONSABLES:

*[Handwritten Signature]*  
**LIC. FELPE MATEO ALCANTARA**  
 ADMINISTRADOR REGIONAL SRS-1

*[Handwritten Signature]*  
**DR. MARCELINO ENRIQUE FULGENCIO GUZMAN**  
 DIRECTOR REGIONAL SRS-1

