SEGEL LOGISTICA S.A.

Rca. Dominicana N° 438 casi España

Teléfono: 021- 233 321 /2

LIQUIDACION PROFORMA

R.U.C. N° 80026570-0

N° 0001

Fecha de emisión: 12 de noviembre de 2020

Condición de Venta: Contado: ..... Credito: x

Nombre o Razon Social: Administración Nacional de Electricidad

R.U.C.: 80009735-1

Nota de Remisión:

Dirección: Avda. España y Padre Cardozo

Telefono: 021-211-001

Art. / Cod.	Cantidad	DESCRIPCION	Precio Unitario	Valor de la venta		
				Exentas	5%	10%
		Contratacion Directa N° 6403/2019 Servicio de Mantenimiento y Reparación de Dispositivos Móviles (TPL's), Llamado a Licitacion con ID 356989				
	24	PM66 - COVER BATTERY ASSY (Non-NFC version) - 1732610224 / 1732610225 /1732710021/1732410378/1732410392/ 1732410371/1732410399/1732510068/ 1732410375/1732510097/1732410397/ 1732410366/1732510269/1732410365/ 1732410373/1732510073/1732410389/ 1732410411/1732410376/1732510074/ 1732410420/1732510051/1732510368/ 1732410382	109.116			Gs 2.618.784
	12	PM66 - FRU, 13M CAMERA MODULE, REAR - 1732610224/1732410366/1732510269/17324 10368/1732410373/1732510073/1732710021/ 1732410389/1732410376/1732410382/17324 10420/1732510051	346.500			Gs 4.158.000
	14	PM66 - FRU, 4.3" LCD MODULE - 1732610225/1732410371/1732410399/17325 10097/1732410366/1732410378/1732410392/ 1732410365/1732710021/1732410411/17324 10376/1732410382/1732510074/1732510051	975.996			Gs 13.663.944
	8	PM66 - FRU, Bracket LCD ASSAY,1pcs/kit - 1732610225/1732410371/1732410399/17324 10366/1732710021/1732410376/1732510074/ 1732510051	143.388			Gs 1.147.104
	12	PM66 - FRU, FRONT COVER ASSAY,1pcs/kit - 1732510068/1732410375/1732510097/17324 10397/1732510269/1732410378/1732410392/ 1732410368/1732410365/1732410373/17324 10389/1732410411	565.236			Gs 6.782.832
	115	PM66 - LITHIUM POLYMER BATTERY - 1732610224 / 1732610225/1732710021/ 1732410392/1732410371/1732410399/ 1732510068/1732410375/1732510097/ 1732410397/1732410366/1732510269/ 1732410365/1732410373/1732510073/ 1732410389/1732410411/1732410376/ 1732510074/1732410420/1732510051/ 1732410368/ 1732410378	106.092			Gs 12.200.580
	5	PM80 - Battery cover - FO ASSY -1630010029 / 1630010028 / 1630010083/1630210127/1630010021	146.412			Gs 732.060
	3	PM80 - BRACKET, LCD ASSAY - 1630010029 / 1630210127 / 1630010021	970.137			Gs 2.910.411
	5	PM80 - COVER, FRONT ASSAY, SCAN - 1630010029 / 1630010028 / 1630010083/1630210127/1630010021	733.572			Gs 3.667.860
	3	PM80 - FRU, 2D SCANNER MODULE ASSY_SE4710 - 1630010028/1630010083 / 1630210127	1.571.913			Gs 4.715.739
	3	PM80 - FRU, MAIN BOARD ASSAY, PSKU3(MSM8916, 2G/16G, WIFI/BT, GSM/WCDMA/LTE, GPS) - 1630010028 / 1630010083 / 1630010021	2.953.125			Gs 8.859.375
	15	PM80 - LITHIUM POLYMER BATTERY - 1630010029 / 1630010028 / 1630010083/1630210127/1630010021	182.070			Gs 2.731.050
SUB TOTALES:						Gs 64.187.739

TOTAL A PAGAR (en letras) GUARANIES: Sesenta y cuatro millones ciento ochenta y siete mil setecientos treinta y nueve.

LIQUIDACION DEL IVA:	5%	10% 5.835.249	TOTAL DE IVA:	5.835.249

ORDEN DE SERVICO N° 1/2020

Referencia: *Orden de Compra en Plaza N° 56593*
Servicio de Mantenimiento y Reparación de Dispositivos Móviles TPL's
Contratación Directa: 6403/19
Móviles TPL's Marca POINT MOBILE PM80

N°	Numero de Serie	Trabajos a realizar
1	1732610224	Mantenimiento y reparación de TPL
2	1732610225	Mantenimiento y reparación de TPL
3	1732410371	Mantenimiento y reparación de TPL
4	1732410399	Mantenimiento y reparación de TPL
5	1732510068	Mantenimiento y reparación de TPL
6	1732410375	Mantenimiento y reparación de TPL
7	1732510097	Mantenimiento y reparación de TPL
8	1732410397	Mantenimiento y reparación de TPL
9	1732410366	Mantenimiento y reparación de TPL
10	1732510269	Mantenimiento y reparación de TPL
11	1732410398	Mantenimiento y reparación de TPL
12	1732410392	Mantenimiento y reparación de TPL
13	1732410368	Mantenimiento y reparación de TPL
14	1732410365	Mantenimiento y reparación de TPL
15	1732410373	Mantenimiento y reparación de TPL
16	1732510073	Mantenimiento y reparación de TPL
17	1732710021	Mantenimiento y reparación de TPL
18	1732410389	Mantenimiento y reparación de TPL
19	1732410411	Mantenimiento y reparación de TPL
20	1732410376	Mantenimiento y reparación de TPL
21	1732410382	Mantenimiento y reparación de TPL
22	1732510074	Mantenimiento y reparación de TPL
23	1732410420	Mantenimiento y reparación de TPL
24	1732510051	Mantenimiento y reparación de TPL

A sus efectos.

ATTE,

Lic. Allan Ortiz

SEGEL LOGISTICA S.A.

MARCA	MODELO	S/N	ITEM	CANT	COSTO UNITARIO	TOTAL POR ITEM	TOTAL POR ITEM
			34	1	Gs 109.116	Gs 109.116	
			13	1	Gs 346.500	Gs 346.500	
POINT MOBILE	PM66	1732610224	22	5	Gs 106.092	Gs 530.460	Gs 986.076
			34	1	Gs 109.116	Gs 109.116	
			10	1	Gs 975.996	Gs 975.996	
			26	1	Gs 143.388	Gs 143.388	
POINT MOBILE	PM66	1732610225	22	5	Gs 106.092	Gs 530.460	Gs 1.758.960
			34	1	Gs 109.116	Gs 109.116	
			13	1	Gs 346.500	Gs 346.500	
			10	1	Gs 975.996	Gs 975.996	
			26	1	Gs 143.388	Gs 143.388	
POINT MOBILE	PM66	1732710021	22	5	Gs 106.092	Gs 530.460	Gs 2.105.460
			34	1	Gs 109.116	Gs 109.116	
			22	5	Gs 106.092	Gs 530.460	
			10	1	Gs 975.996	Gs 975.996	
POINT MOBILE	PM66	1732410378	23	1	Gs 565.236	Gs 565.236	Gs 2.180.808
			34	1	Gs 109.116	Gs 109.116	
			10	1	Gs 975.996	Gs 975.996	
			23	1	Gs 565.236	Gs 565.236	
POINT MOBILE	PM66	1732410392	22	5	Gs 106.092	Gs 530.460	Gs 2.180.808
			34	1	Gs 109.116	Gs 109.116	
			10	1	Gs 975.996	Gs 975.996	
			26	1	Gs 143.388	Gs 143.388	
POINT MOBILE	PM66	1732410371	22	5	Gs 106.092	Gs 530.460	Gs 1.758.960
			34	1	Gs 109.116	Gs 109.116	
			10	1	Gs 975.996	Gs 975.996	
			26	1	Gs 143.388	Gs 143.388	
POINT MOBILE	PM66	1732410399	22	5	Gs 106.092	Gs 530.460	Gs 1.758.960
			34	1	Gs 109.116	Gs 109.116	
			23	1	Gs 565.236	Gs 565.236	
POINT MOBILE	PM66	1732510068	22	5	Gs 106.092	Gs 530.460	Gs 1.204.812
			34	1	Gs 109.116	Gs 109.116	
			23	1	Gs 565.236	Gs 565.236	
POINT MOBILE	PM66	1732410375	22	5	Gs 106.092	Gs 530.460	Gs 1.204.812
			34	1	Gs 109.116	Gs 109.116	
			10	1	Gs 975.996	Gs 975.996	
			23	1	Gs 565.236	Gs 565.236	
POINT MOBILE	PM66	1732510097	22	5	Gs 106.092	Gs 530.460	Gs 2.180.808
			34	1	Gs 109.116	Gs 109.116	
			23	1	Gs 565.236	Gs 565.236	
POINT MOBILE	PM66	1732410397	22	5	Gs 106.092	Gs 530.460	Gs 1.204.812
			34	1	Gs 109.116	Gs 109.116	
			13	1	Gs 346.500	Gs 346.500	
			10	1	Gs 975.996	Gs 975.996	
			26	1	Gs 143.388	Gs 143.388	
POINT MOBILE	PM66	1732410366	22	5	Gs 106.092	Gs 530.460	Gs 2.105.460
			34	1	Gs 109.116	Gs 109.116	
			13	1	Gs 346.500	Gs 346.500	
			23	1	Gs 565.236	Gs 565.236	
POINT MOBILE	PM66	1732510269	22	5	Gs 106.092	Gs 530.460	Gs 1.551.312
			34	1	Gs 109.116	Gs 109.116	
			10	1	Gs 975.996	Gs 975.996	
			23	1	Gs 565.236	Gs 565.236	
POINT MOBILE	PM66	1732410365	22	5	Gs 106.092	Gs 530.460	Gs 2.180.808
			34	1	Gs 109.116	Gs 109.116	
			13	1	Gs 346.500	Gs 346.500	
			23	1	Gs 565.236	Gs 565.236	

Lic. Atilio M. Barreto C.
Dpto. de Lectura y Censo

POINT MOBILE	PM66	1732410373	22	5	Gs	106.092	Gs	530.460	Gs	1.551.312
			34	1	Gs	109.116	Gs	109.116		
			13	1	Gs	346.500	Gs	346.500		
POINT MOBILE	PM66	1732510073	22	5	Gs	106.092	Gs	530.460	Gs	986.076
			34	1	Gs	109.116	Gs	109.116		
			13	1	Gs	346.500	Gs	346.500		
			23	1	Gs	565.236	Gs	565.236		
POINT MOBILE	PM66	1732410389	22	5	Gs	106.092	Gs	530.460	Gs	1.551.312
			34	1	Gs	109.116	Gs	109.116		
			10	1	Gs	975.996	Gs	975.996		
			23	1	Gs	565.236	Gs	565.236		
POINT MOBILE	PM66	1732410411	22	5	Gs	106.092	Gs	530.460	Gs	2.180.808
			34	1	Gs	109.116	Gs	109.116		
			13	1	Gs	346.500	Gs	346.500		
			10	1	Gs	975.996	Gs	975.996		
			26	1	Gs	143.388	Gs	143.388		
POINT MOBILE	PM66	1732410376	22	5	Gs	106.092	Gs	530.460	Gs	2.105.460
			34	1	Gs	109.116	Gs	109.116		
			10	1	Gs	975.996	Gs	975.996		
			26	1	Gs	143.388	Gs	143.388		
POINT MOBILE	PM66	1732510074	22	5	Gs	106.092	Gs	530.460	Gs	1.758.960
			34	1	Gs	109.116	Gs	109.116		
			13	1	Gs	346.500	Gs	346.500		
POINT MOBILE	PM66	1732410420	22	5	Gs	106.092	Gs	530.460	Gs	986.076
			34	1	Gs	109.116	Gs	109.116		
			13	1	Gs	346.500	Gs	346.500		
			10	1	Gs	975.996	Gs	975.996		
			26	1	Gs	143.388	Gs	143.388		
POINT MOBILE	PM66	1732510051	22	5	Gs	106.092	Gs	530.460	Gs	2.105.460
			13	1	Gs	346.500	Gs	346.500		
			22	5	Gs	106.092	Gs	530.460		
			34	1	Gs	109.116	Gs	109.116		
POINT MOBILE	PM66	1732410368	23	1	Gs	565.236	Gs	565.236	Gs	1.551.312
			13	1	Gs	346.500	Gs	346.500		
			34	1	Gs	109.116	Gs	109.116		
POINT MOBILE	PM66	1732410382	10	1	Gs	975.996	Gs	975.996	Gs	1.431.612
			106	1	Gs	146.412	Gs	146.412		
			92	1	Gs	970.137	Gs	970.137		
			93	1	Gs	733.572	Gs	733.572		
POINT MOBILE	PM80	1630010029	118	3	Gs	182.070	Gs	546.210	Gs	2.396.331
			106	1	Gs	146.412	Gs	146.412		
			93	1	Gs	733.572	Gs	733.572		
			116	1	Gs	1.571.913	Gs	1.571.913		
			100	1	Gs	2.953.125	Gs	2.953.125		
POINT MOBILE	PM80	1630010028	118	3	Gs	182.070	Gs	546.210	Gs	5.951.232
			106	1	Gs	146.412	Gs	146.412		
			93	1	Gs	733.572	Gs	733.572		
			116	1	Gs	1.571.913	Gs	1.571.913		
			100	1	Gs	2.953.125	Gs	2.953.125		
POINT MOBILE	PM80	1630010083	118	3	Gs	182.070	Gs	546.210	Gs	5.951.232
			106	1	Gs	146.412	Gs	146.412		
			92	1	Gs	970.137	Gs	970.137		
			93	1	Gs	733.572	Gs	733.572		
			116	1	Gs	1.571.913	Gs	1.571.913		
POINT MOBILE	PM80	1630210127	118	3	Gs	182.070	Gs	546.210	Gs	3.968.244
			106	1	Gs	146.412	Gs	146.412		
			92	1	Gs	970.137	Gs	970.137		
			93	1	Gs	733.572	Gs	733.572		
			100	1	Gs	2.953.125	Gs	2.953.125		
POINT MOBILE	PM80	1630010021	118	3	Gs	182.070	Gs	546.210	Gs	5.349.456
						TOTAL	Gs	64.187.739	Gs	64.187.739

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