

Consejo Nacional para el VIH y el SIDA

ORDEN DE COMPRA

UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

No. Orden: CONAVIHSIDA-2020-00027

Descripción: ADQUISICION DE DOS (2) MOTOCICLETAS

Modalidad de Compras: Compras Menores

Datos del Proveedor

Razón social: Santo Domingo Motors Company, SA

RNC: 101008067

Nombre Comercial: Santo Domingo Motors Company, SA

Domicilio Comercial: John F. Kennedy, Esq. Abraham Lincoln, 10126 - , REPÚBLICA DOMINICANA

Teléfono: 809-567-2661

Datos Generales del Contrato

Anticipo: 0%

Forma de pago: Transferencia

Plazo de pago con recepción conforme: 90 días

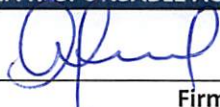
Monto Total: 157,012.51

Moneda: DOP

Detalle

Item	Código	Descripción	Cantidad	Unidad	Precio Unit s/ITBIS	Imp Moneda Orig s/ITBIS	% Descuento	ITBIS Moneda Orig	Otros Impuestos Moneda Orig	Sub Total Moneda Orig
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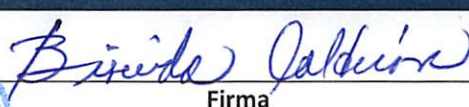
FIRMA RESPONSABLE AUTORIZADO



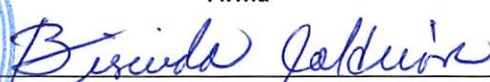
Firma



Nombre y Apellido

Firma



Nombre y Apellido

Handwritten text, mostly illegible due to extreme fading. The text appears to be organized into several columns or sections, possibly representing a ledger or a list of entries. Some faint words and numbers are visible, but the overall content cannot be accurately transcribed.

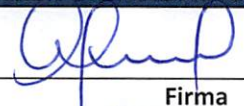
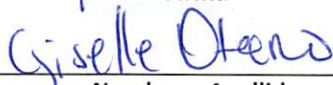
Item	Código	Descripción	Cantidad	Unidad	Precio Unit s/ITBIS	Imp Moneda Orig s/ITBIS	% Descuento	ITBIS Moneda Orig	Otros Impuestos Moneda Orig	Sub Total Moneda Orig
1	2510180 1	Motocicletas	2.00	UD	61,071.1 9	122,142.38		21,985.63	12,884.50	157,012.51

Subtotal RD\$	122,142.38
Total Descuentos RD\$	0.00
Total ITBIS RD\$	21,985.63
Total Otros Impuestos RD\$	12,884.50
Total RD\$	157,012.51

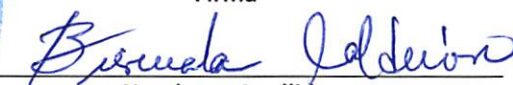
Observaciones:

Plan de entrega				
Ítem	Descripción	Dirección de entrega	Cantidad requerida	Fecha necesidad
1	Motocicletas	Av.Ortega & Gasset, Edif.4 Plaza de la Salud OZAMA O METROPOLITANA DO	2.00	30/10/2020 10:00:00 a.m.

FIRMA RESPONSABLE AUTORIZADO


 Firma

 Nombre y Apellido




 Firma

 Nombre y Apellido

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping. It states that all transactions must be recorded in a timely and accurate manner, and that the records must be maintained for a minimum of five years.

3. The third part of the document discusses the role of the auditor in verifying the accuracy of the records. It states that the auditor must perform a thorough review of the records and must report any discrepancies to the appropriate authorities.

4. The fourth part of the document discusses the consequences of failing to comply with the record-keeping requirements. It states that any individual or entity that fails to maintain accurate records may be subject to civil and criminal penalties.

5. The fifth part of the document discusses the importance of training and education for individuals involved in record-keeping. It states that all individuals must receive appropriate training and education to ensure that they are able to perform their duties accurately and efficiently.

6. The sixth part of the document discusses the importance of internal controls in preventing fraud. It states that individuals must implement and maintain effective internal controls to ensure that all transactions are properly recorded and that the risk of fraud is minimized.

7. The seventh part of the document discusses the importance of transparency and accountability in the financial system. It states that all transactions must be recorded and reported in a transparent and accountable manner, and that the results must be made available to the public.

8. The eighth part of the document discusses the importance of ongoing monitoring and evaluation of the record-keeping system. It states that the system must be regularly reviewed and updated to ensure that it remains effective and efficient.