



**INABIMA**  
INSTITUTO NACIONAL DE BIENESTAR MAGISTERIAL  
DIVISION DE COMPRAS Y CONTRATACIONES  
LISTADO DE PARTICIPANTES  
" Adquisición de tóner reemplazables originales para uso del INABIMA, correspondiente al tercer trimestre 2018 dirigido a Mipymes."  
Referencia: INABIMA-DAF-CM-2018-0040

No. Lote	Item	Descripción del Bien o Servicio	OFITEK, S.R.L.			PRODUCTIVE BUSINESS SOLUTIONS S.A.S			AMERICAN BUSINESS MACHINE, S.R.L.			SOLUDIVER, SOLUCIONES DIVERSAS, S.R.L.			SUPUTODO TINTOR, S.R.L.			DAFESA COMERCIAL, S.R.L.							
			Precio Unitario	ITBIS	Sub-total	Precio Unitario	ITBIS	Sub-total	Precio Unitario	ITBIS	Sub-total	Precio Unitario	ITBIS	Sub-total	Precio Unitario	ITBIS	Sub-total	Precio Unitario	ITBIS	Sub-total					
1	1	Tóner 106R01631 azul	2,349.00	422.82	2,771.82	16,630.92	2,000.00	360.00	2,360.00	14,160.00	3,529.66	635.34	4,165.00	24,989.99	0.00	0.00	0.00	0.00	0.00	0.00	4,250.00	765.00	5,015.00	30,090.00	
	2	Tóner 106R01632 magenta	2,349.00	422.82	2,771.82	16,630.92	2,000.00	360.00	2,360.00	14,160.00	3,529.66	635.34	4,165.00	24,989.99	0.00	0.00	0.00	0.00	0.00	0.00	4,250.00	765.00	5,015.00	30,090.00	
	3	Tóner 106R01633 amarillo	2,349.00	422.82	2,771.82	16,630.92	2,000.00	360.00	2,360.00	14,160.00	3,529.66	635.34	4,165.00	24,989.99	0.00	0.00	0.00	0.00	0.00	0.00	4,250.00	765.00	5,015.00	30,090.00	
	4	Tóner 106R01634 negro	3,658.00	658.44	4,316.44	25,898.64	3,123.00	562.14	3,685.14	22,110.84	3,529.66	635.34	4,165.00	24,989.99	0.00	0.00	0.00	0.00	0.00	0.00	4,250.00	765.00	5,015.00	30,090.00	
	5	Tóner CE285A negro (85A)	800.00	144.00	944.00	11,328.00	2,395.00	431.10	2,826.10	33,913.20	2,411.80	434.12	2,845.92	34,151.09	2,400.00	432.00	2,832.00	33,984.00	567.93	102.23	670.16	2,904.00	522.72	3,426.72	41,120.84
	6	Tóner CF237A	6,300.00	1,134.00	7,434.00	44,604.00	8,476.00	1,525.68	10,001.68	60,010.08	8,657.22	1,558.30	10,215.52	61,293.12	4,700.00	846.00	5,546.00	33,276.00	0.00	0.00	0.00	10,424.00	1,876.32	12,300.32	73,801.92
	7	Tóner CE310A negro (126A)	1,200.00	216.00	1,416.00	8,496.00	2,002.00	360.36	2,362.36	14,174.16	2,408.47	433.52	2,841.99	17,051.97	1,100.00	198.00	1,298.00	7,788.00	912.00	164.16	1,076.16	2,900.00	522.00	3,422.00	20,532.00
	8	Tóner CE311A azul (126A)	1,200.00	216.00	1,416.00	8,496.00	2,230.00	401.40	2,631.40	15,788.40	2,768.92	498.41	3,267.33	19,603.95	1,150.00	207.00	1,357.00	8,142.00	912.00	164.16	1,076.16	3,334.00	600.12	3,934.12	23,604.72
	9	Tóner CE312A amarillo (126A)	1,200.00	216.00	1,416.00	8,496.00	2,230.00	401.40	2,631.40	15,788.40	2,768.92	498.41	3,267.33	19,603.95	1,150.00	207.00	1,357.00	8,142.00	912.00	164.16	1,076.16	3,334.00	600.12	3,934.12	23,604.72
	10	Tóner CE313A magenta (126A)	1,200.00	216.00	1,416.00	8,496.00	2,230.00	401.40	2,631.40	15,788.40	2,724.07	490.33	3,214.40	19,286.42	1,150.00	207.00	1,357.00	8,142.00	912.00	164.16	1,076.16	3,280.00	590.40	3,870.40	23,222.40
<b>TOTAL GENERAL DE LA OFERTA RD\$</b>			<b>165,707.40</b>			<b>220,053.48</b>			<b>270,950.47</b>			<b>99,474.00</b>			<b>33,869.73</b>			<b>326,246.40</b>							

  
**Rocio Rodriguez**  
 Encargada Division de Compras y Contrataciones

