



**CUERPO ESPECIALIZADO EN SEGURIDAD AEROPORTUARIA Y DE LA
AVIACIÓN CIVIL CESAC**

25 de febrero de 2020

SOLICITUD DE COMPRA O CONTRATACIÓN

Página 1

SUBDIRECCION DE COMPRAS

No. Solicitud: (CESAC-CCC-CP-2020-0011)

Objeto de la compra:(Adquisición de equipos y accesorios de informática)

Rubro:(Equipos y Accesorios de Informática)

Planificada: Sí

Detalle

| Ítem | Código[1] | Cuenta presupuestaria[2] | Descripción | Cantidad Solicitada | Unidad | Precio Unitario Estimado | Monto |
|------|-----------|--------------------------|---|---------------------|--------|--------------------------|------------|
| 1 | 43211507 | 2.6.1.3.01 | COMPUTADORA REFURBISH 9020 SFF I5 (4TA) 3.4GHZ 4GB 128GB DVD+RW W7PRO USFF-GX9020 MONITOR FLAT DELL 19 PDAS DISPLAYPOR BLACK TECLADO Y MOUSE. | 25.00 | UD | 37,170.00 | 929,250.00 |
| 2 | 43211706 | 2.6.1.3.01 | TECLADO XTECH USB | 10.00 | UD | 590.00 | 5,900.00 |
| 3 | 43211708 | 2.3.9.2.01 | MOUSE USB XTECH OPTICAL | 10.00 | UD | 708.00 | 7,080.00 |
| 4 | 43211501 | 2.6.1.3.01 | UPS APC BE600M1 BACK (600va) 330 WATTS | 25.00 | UD | 4,956.00 | 123,900.00 |
| 5 | 43211504 | 2.6.1.3.01 | PORTATIL IDEAPAD V330 CI5/1.6GHZ 4GB 1TB W10P SPA/14 PDAS. CORE I5 | 14.00 | UD | 67,850.00 | 949,900.00 |
| 6 | 43211511 | 2.6.1.3.01 | PROYECTOR S39 SVGA 3LCD | 2.00 | UD | 46,551.00 | 93,102.00 |
| 7 | 43211503 | 2.6.1.3.01 | APPLE IPAD 9.7 RETINA WI-FI 128GB SIRVER 4G LTE | 3.00 | UD | 44,069.46 | 132,208.38 |
| 8 | 43211712 | 2.6.1.3.01 | SCANNER IX1500 30PPM USB 3.0 PC/MAC WI FI | 5.00 | UD | 49,206.00 | 246,030.00 |
| 9 | 43211501 | 2.6.1.3.01 | DISCO DURO SATA SEAGETE 1TB BARRACUDA DESKTOP | 2.00 | UD | 4,720.00 | 9,440.00 |
| 10 | 43211609 | 2.6.1.3.01 | MEMORIA RAM 2GB VOSTRO 200 | 9.00 | UD | 4,956.00 | 44,604.00 |

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|----|----------|------------|--------------------------------------|-------|----|-----------|------------|
| 11 | 43211605 | 2.6.1.3.01 | TELEFONO IP GRANDSTREAM GXP 1625 SIP | 10.00 | UD | 4,130.00 | 41,300.00 |
| 12 | 43211609 | 2.6.1.3.01 | MEMORIA USB 32GB | 15.00 | UD | 3,776.00 | 56,640.00 |
| 13 | 43211608 | 2.6.1.3.01 | MOTHER BOARD 200 | 10.00 | UD | 4,777.82 | 47,778.20 |
| 14 | 43211606 | 2.6.1.3.01 | POWER SUPPLY 200 | 10.00 | UD | 4,191.36 | 41,913.60 |
| 15 | 43211606 | 2.6.1.3.01 | POWER SUPPLY OPTIPLEX 380 | 10.00 | UD | 5,546.00 | 55,460.00 |
| 16 | 43211606 | 2.6.1.3.01 | POWER SUPPLY GENERICO CLON | 10.00 | UD | 5,310.00 | 53,100.00 |
| 17 | 43211606 | 2.6.1.3.01 | ENCLOUSE PARA DISCO SATA PORTATIL | 5.00 | UD | 7,080.00 | 35,400.00 |
| 18 | 43211606 | 2.6.1.3.01 | EDVD ROOM QUEMADORA SATA | 5.00 | UD | 7,316.00 | 36,580.00 |
| 19 | 43211606 | 2.6.1.3.01 | POWER SUPPLY SUPPLY DELL ISPIRON 570 | 10.00 | UD | 5,074.00 | 50,740.00 |
| 20 | 43211606 | 2.6.1.3.01 | POWER SUPPLY DELL INSPIRON 660S SLIN | 10.00 | UD | 4,956.00 | 49,560.00 |
| 21 | 43211606 | 2.6.1.3.01 | SWITCH 48 PUERTO HP ARUBA 2530 | 10.00 | UD | 88,778.00 | 887,780.00 |
| 22 | 43211606 | 2.6.1.3.01 | CAJA DE CABLE CAT6 500/1 | 6.00 | UD | 11,564.00 | 69,384.00 |
| 23 | 43211606 | 2.6.1.3.01 | MOTHER BOARD DELL ISPITON 660S SLIN | 5.00 | UD | 6,136.00 | 30,680.00 |
| 24 | 43211606 | 2.6.1.3.01 | MONITOR DE 32 PULGADAS | 2.00 | UD | 25,370.00 | 50,740.00 |

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| TOTAL RD\$ | 4,048,471.00 |
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LUIS A. GARCIA LIZARDO
 Mayor FARD
 Subdirector de compras del CESAC.



DISTRIBUCIÓN Y COPIAS
 Original 1 – Expediente de Compras
 Copia1 – Agregar Destino