

CONSEJO DEL PODER JUDICIAL
COMPRAS Y CONTRATACIONES
JULIO-DICIEMBRE 2013

Nombre Institución:	CONSEJO DEL PODER JUDICIAL	Elaborado Por:	VISION DE COTIZACIONES Y SEGUIMIENTOS DE COMPRAS
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No.	Numero ó código del	Fecha Contrato/	No. Expediente de	Tipo de Adquisición	Tipo de Compra (3)	MONTO PRESUPUESTO	MONTO TOTAL de la Adquisición en RD\$	Nombre del Supliodor/Contratista
1	18087	29/8/13	ACTA NO. 66/2013	2	6	RD\$ 100,000.00	RD\$ 868,264.77	SINERGIT, S. A.
2	17811	1/7/13	ACTA NO. 66/2013	2	6	RD\$ 800,000.00	RD\$ 816,669.50	OMEGA TECH, S. A.
3	17823	1/7/13	ACTA NO. 66/2013	2	6	RD\$ 150,000.00	RD\$ 142,659.40	MUEBLES OMAR, S. A..
4	17815	1/7/13	ACTA NO. 66/2013	2	6	RD\$ 100,000.00	RD\$ 81,482.98	REFRICENTRO LOS PRADOS, SRL
5	17819	3/7/13	ACTA NO. 66/2013	2	6	RD\$ 45,000.00	RD\$ 45,869.86	FERRETERIA AMERICANA, C. POR A., RNC NO.
6	17801	28/6/13	ACTA NO. 66/2013	2	6	RD\$ 18,000.00	RD\$ 17,452.20	ELECTRICOS R & A, SRL, SRL
7	163-13	27/6/13	ACTA NO. 67/2013	2	6	RD\$ 42,000.00	RD\$ 42,210.02	OD DOMINICANA CORP
8	164-13	27/6/13	ACTA NO. 67/2013	2	6	RD\$ 1,500.00	RD\$ 14,950.00	CENTRO ESPECIALIZADO DE COMPUTACION, SRL
9	17835	9/7/13	ACTA NO. 68/2013	2	6	RD\$ 90,000.00	RD\$ 80,844.72	SOLUCIONES DRB
10	17828	8/7/13	ACTA NO. 68/2013	2	6	RD\$ 100,000.00	RD\$ 80,872.48	COMPU-OFFICE DOMINICANA, SRL
11	17862	16/7/13	ACTA NO. 68/2013	2	6	RD\$ 95,000.00	RD\$ 84,045.00	MITOPALO POWER, SRL
12	17841	9/7/13	ACTA NO. 68/2013	2	6	RD\$ 100,000.00	RD\$ 98,300.01	CONFORMATIC, SRL
13	17837	9/7/13	ACTA NO. 68/2013	2	6	RD\$ 82,000.00	RD\$ 70,200.21	CONFORMATIC, SRL

15	17836	9/7/13	ACTA NO. 68/2013	2	6	RD\$ 90,000.00	RD\$ 91,332.00	IMPORTADORA DOPEL SRL	
16	17876	18/7/13	ACTA NO. 68/2013	2	6	RD\$ 100,000.00	RD\$ 97,047.80	UNIDAD TECNOLOGICA DOMINICANA, SRL	
17	175-13	5/7/13	ACTA NO. 69/2013	2	6	RD\$ 125,000.00	RD\$ 123,804.42	REPRESENTACIONES MICASO	
18	17875	18/7/13	ACTA NO. 70/2013	2	6	RD\$ 100,000.00	RD\$ 100,515.41	REFRICENTRO LOS PRADOS, SRL	
19	17872	18/7/13	ACTA NO. 70/2013	2	6	RD\$ 125,000.00	RD\$ 123,245.10	ABIT, SRL	
20	17844	9/7/13	ACTA NO. 71/2013	2	6	RD\$ 105,000.00	RD\$ 106,200.00	AVELOCK DOMINICANA, SRL	
21	17820	3/7/13	ACTA NO. 72/2013	2	6	RD\$ 70,000.00	RD\$ 70,999.20	INDUSTRIAS BANILEJAS, SAS	
22	17911	25/7/13	ACTA NO. 73/2013	2	6	RD\$ 144,000.00	RD\$ 143,935.80	CIELO ACUSTICOS, SRL	
23	17928	30/7/13	ACTA NO. 74/2013	2	6	RD\$ 63,000.00	RD\$ 63,118.20	ABIT, SRL	
24	17932	31/7/13	ACTA NO. 74/2013	2	6	RD\$ 53,000.00	RD\$ 53,808.00	GRUPO ADIPP ISSA, SRL	
25	17927	30/7/13	ACTA NO. 74/2013	2	6	RD\$ 70,000.00	RD\$ 67,392.04	OMEGA TECH, S. A.	
26	17946	1/8/13	ACTA NO. 75/2013	2	6	RD\$ 60,000.00	RD\$ 57,935.00	REFRICENTRO LOS PRADOS , SRL	
27	17947	1/8/13	ACTA NO. 75/2013	2	6	RD\$ 50,000.00	RD\$ 50,944.85	OMEGA TECH, S. A.	
28	17944	1/8/13	ACTA NO. 75/2013	2	6	RD\$ 103,000.00	RD\$ 102,678.88	REFRICENTRO ALCANTARA, SRL	
29	17956	2/8/13	CANCELADA						
30	17957	2/8/13	ACTA NO. 75/2013	2	6	RD\$ 60,000.00	RD\$ 58,250.00	CENTRAL DE REFRIGERACION, SRL	
31	17955	2/8/13	ACTA NO. 75/2013	2	6	RD\$ 80,000.00	RD\$ 80,908.41	DISTRIBUIDORA ORTIZ, SRL	
32	198-13	02/08/2013	ACTA NO. 76/2013	2	6	RD\$ 850,000.00	RD\$ 84,880.89	OFFITEK, SRL	
33	197-13	02/08/2013	ACTA NO. 76/2013	2	6	RD\$ 355,000.00	RD\$ 354,799.99	REFRIPARTES, S. A.	
34	201-13	9/8/13	ACTA NO. 77/2013	2	6	RD\$ 84,000.00	RD\$ 84,482.44	POCHY IEROMAZZO, S. A., SRL	

35	17982	9/8/13	ACTA NO. 78/2013	2	6	RD\$ 30,000.00	RD\$ 30,798.00	JANEIRO ENRIQUE LUGO PEREZ, RNC NO.
36	17988	12/8/13	ACTA NO. 78/2013	2	6	RD\$ 100,000.00	RD\$ 99,277.41	ELECTRICOS R & A, SRL
37	17975	8/8/13	ACTA NO. 78/2013	2	6	RD\$ 50,000.00	RD\$ 51,659.99	REFRIPARTES, S. A.
38	17973	8/8/13	ACTA NO. 78/2013	2	6	RD\$ 100,000.00	RD\$ 87,300.00	REFRIPARTES, S. A.
39	17968	6/8/13	ACTA NO. 79/2013	2	6	RD\$ 150,000.00	RD\$ 147,264.00	P & V MOVIL COMERCIAL, SRL
40	17997	13/8/13	ACTA NO. 79/2013	2	6	RD\$ 145,000.00	RD\$ 143,493.19	MUEBLES OMAR, S. A.
41	17994	12/8/13	ACTA NO. 79/2013	2	6	RD\$ 120,000.00	RD\$ 120,099.90	MUEBLES OMAR, S. A.
42	17978	8/8/13	ACTA NO. 79/2013	2	6	RD\$ 115,000.00	RD\$ 112,000.00	OMEGA TECH, S. A.
43	17961	2/8/13	ACTA NO. 80/2013	2	6	RD\$ 50,000.00	RD\$ 50,796.78	SERVICIOS TECNICOS MADURA, SRL
44	17962	5/8/13	ACTA NO. 80/2013	2	6	RD\$ 100,000.00	RD\$ 916,099.73	OMEGA TECH, S. A.
45	17985	12/8/13	ACTA NO. 81/2013	2	6	RD\$ 178,500.00	RD\$ 178,200.77	OFFITEK, SRL
46	17989	12/8/13	ACTA NO. 81/2013	2	6	RD\$ 60,000.00	RD\$ 57,681.11	OFFITEK, SRL
47	17992	12/8/13	ACTA NO. 81/2013	2	6	RD\$ 230,000.00	RD\$ 259,079.86	OMEGA TECH, S. A.
48	18155	16/9/13	ACTA NO. 82/2013	2	6	RD\$ 54,000.00	RD\$ 53,409.77	REFRIPARTES, S. A.
49	18116	5/9/13	ACTA NO. 82/2013	2	6	RD\$ 100,000.00	RD\$ 101,474.56	REFRIPARTES, S. A.
50	18117	5/9/13	ACTA NO. 82/2013	2	6	RD\$ 50,000.00	RD\$ 50,928.80	MUEBLES OMAR, S. A.
51	18120	5/9/13	ACTA NO. 82/2013	2	6	RD\$ 62,000.00	RD\$ 62,225.00	LIBRERIA JURIDICA INTERNACIONAL, SRL
52	18115	5/9/13	ACTA NO. 83/2013	2	6	RD\$ 300,000.00	RD\$ 306,735.10	COMPU-OFFICE DOMINICANA, SRL
53	223-13	5/9/13	ACTA NO. 84/2013	2	6	RD\$ 25,000.00	RD\$ 26,233.76	TERMO ENVASES

54	222-13	05/09/2013	ACTA NO. 84/2013	2	6	RD\$ 95,000.00	RD\$ 95,988.28	REPRESENTACIONES MICASO, SRL
55	224-13	05/09/2013	ACTA NO. 84/2013	2	6	RD\$ 18,000.00	RD\$ 17,445.12	CARY INDUSTRIAL, S. A.
56	226-13	05/09/2013	ACTA NO. 84/2013	2	6	RD\$ 97,000.00	RD\$ 97,704.00	COMPU-OFFICE DOMINICANA, SRL
57	225-13	05/09/2013	ACTA NO. 84/2013	2	6	RD\$ 95,000.00	RD\$ 94,805.16	EFR COMERCIAL, SRL
58	221-13	05/09/2013	ACTA NO. 84/2013	2	3	RD\$ 200,000.00	RD\$ 294,976.40	IMPRESOS CAMILO S. A.
59	18132	10/9/13	ACTA NO. 85/2013	2	3	RD\$ 105,000.00	RD\$ 106,471.40	CASA ARANI, S. A.
60	18119	5/9/13	ACTA NO. 85/2013	2	3	RD\$ 55,000.00	RD\$ 53,660.50	MUEBLES OMAR, S. A.
61	18118	5/9/13	ACTA NO. 85/2013	2	3	RD\$ 80,000.00	RD\$ 76,700.00	ATHILL & MARTINEZ, S. A..
62	233-13	12/9/13	ACTA NO. 86/2013	2	3	RD\$ 150,000.00	RD\$ 156,015.59	IMPLEMENTACIONES TECNOLOGICAS IMLETEK, SRL
63	232-13	12/9/13	ACTA NO. 86/2013	2	3	RD\$ 115,000.00	RD\$ 118,361.56	COMPUTADORAS DOMINICANA, SRL
64	231-13	16/9/13	ACTA NO. 86/2013	2	3	RD\$ 200,000.00	RD\$ 200,486.53	EQUIPAMOS, SRL
65	18151	16/9/13	ACTA NO. 87/2013	2	3	RD\$ 80,000.00	RD\$ 82,600.00	HUGO ALBERTO JIMENEZ Y/O PAPELERIA E IMPRENTA ANA FELICIA
66	18172	18/9/13	ACTA NO. 87/2013	2	3	RD\$ 130,000.00	RD\$ 129,010.00	LIBRERIA JURIDICA INTERNACIONAL, SRL
67	18153	16/9/13	ACTA NO. 87/2013	2	3	RD\$ 118,000.00	RD\$ 117,962.75	OMEGA TECH, S. A.
68	18186	20/9/13	ACTA NO. 87/2013	2	3	RD\$ 120,000.00	RD\$ 121,511.21	MUEBLES OMAR, S. A.
69	18165	17/9/13	ACTA NO. 87/2013	2	3	RD\$ 30,000.00	RD\$ 34,338.00	MUÑOZ CONCEPTO MOBILIARIO, SRL.
70	18162	17/9/13	ACTA NO. 87/2013	2	3	RD\$ 80,000.00	RD\$ 79,584.75	SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL
71	18142	11/9/13	ACTA NO. 87/2013	2	3	RD\$ 60,000.00	RD\$ 57,407.00	SERGIO MANUEL DE LA ROSA TORIBIO
72	18161	17/9/13	ACTA NO. 87/2013	2	3	RD\$ 85,000.00	RD\$ 87,122.00	ELECTRICOS R & A, SRL

73	18201	25/9/13	ACTA NO. 88/2013	2	3	RD\$ 180,000.00	RD\$ 180,540.00	CARY INDUSTRIAL, S. A.	
74	18204	26/9/13	ACTA NO. 88/2013	2	3	RD\$ 55,000.00	RD\$ 54,162.00	CENTRO FERRETERO INDUSTRIAL PERMACA COMERCIAL, SRL	
75	18220	30/9/13	ACTA NO. 88/2013	2	3	RD\$ 255,000.00	RD\$ 257,127.90	P & V MOVIL COMERCIAL, SRL	
76	18236	3/10/13	ACTA NO. 88/2013	2	3	RD\$ 125,000.00	RD\$ 124,013.61	AMANA COMERCIAL, SRL	
77	18200	25/9/13	ACTA NO. 88/2013	2	3	RD\$ 274,000.00	RD\$ 273,000.00	REFRICENTRO LOS PRADOS, SRL	
78	18222	12/2/22	ACTA NO. 88/2013	2	3	RD\$ 45,000.00	RD\$ 44,604.00	INTEGRARED ELECTRICAL TECHNOLOGIES IET EIRL	
79	18193	23/9/13	ACTA NO. 88/2013	2	3	RD\$ 55,000.00	RD\$ 56,964.38	MUEBLES OMAR, SRL	
80	242-13	20/9/13	ACTA NO. 89/2013	2	3	RD\$ 163,000.00	RD\$ 162,330.24	SKAGEN, SRL	
81	18213	27/9/13	ACTA NO. 90/2013	2	3	RD\$ 55,000.00	RD\$ 54,402.72	EDIBERTO MARIA MONSANTO POLANCO	
82	18199	25/9/13	ACTA NO. 90/2013	2	3	RD\$ 150,000.00	RD\$ 150,804.00	P & V MOVIL COMERCIAL, SRL	
83	18219	30/9/13	ACTA NO. 90/2013	2	3	RD\$ 600,000.00	RD\$ 610,228.06	ACTUALIDADES V D, SRL	
84	18198	25/9/13	ACTA NO. 90/2013	2	3	RD\$ 80,000.00	RD\$ 78,434.60	TERMO ENVASES, SRL	
85	18195	23/9/13	ACTA NO. 91/2013	2	3	RD\$ 70,000.00	RD\$ 70,941.60	LUIS ENRIQUE ABAD	
86	18194	23/9/13	ACTA NO. 91/2013	2	3	RD\$ 175,000.00	RD\$ 177,000.00	SISTEMA DE INYECCION DIESEL, SRL	
87	AECID		ACTA NO. 92/2013	2	3	RD\$ 50,000.00	RD\$ 51,434.84	MITOPALO POWER, SRL	
88	AECID		ACTA NO. 92/2013	2	3	RD\$ 13,000.00	RD\$ 12,145.74	MITOPALO POWER, SRL	
89	AECID		ACTA NO. 92/2013	2	3	RD\$ 200,000.00	RD\$ 191,499.99	REFRIPARTES, S. A.	
90	18248	8/10/13	ACTA NO. 93/2013	2	3	RD\$ 235,000.00	RD\$ 234,725.97	UNIVERSAL DE COMPUTOS, SRL	
91	18289	16/10/13	ACTA NO. 93/2013	CANCELADA					

92	18298	16/10/13	ACTA NO. 93/2013	2	3	RD\$ 20,000.00	RD\$ 20,768.00	EDYJCSA, SRL
93	18297	16/10/13	ACTA NO. 93/2013	2	3	RD\$ 230,000.00	RD\$ 235,814.65	FRIMASTER, S. A.
94	18288	16/10/13	ACTA NO. 93/2013	2	3	RD\$ 150,000.00	RD\$ 152,444.20	CODSI, SRL
95	SIN O/C		ACTA NO. 94/2013	2	3	RD\$ 222,000.00	RD\$ 222,020.00	CENTRO CUESTA NACIONAL, SAS
96	18338	23/10/13	ACTA NO. 95/2013	2	3	RD\$ 1,300,000.00	RD\$ 1,313,977.91	E THREAN & CIA, SRL
97	18332	22/10/13	ACTA NO. 95/2013	2	3	RD\$ 90,000.00	RD\$ 90,019.25	MUEBLES OMAR, S. A.
98	18316	21/10/13	ACTA NO. 96/2013	2	3	RD\$ 615,000.00	RD\$ 613,898.84	OMEGA TECH, S. A.
99	18324	21/10/13	ACTA NO. 96/2013	2	3	RD\$ 200,000.00	RD\$ 210,055.28	UNIVERSAL DE COMPUTOS, SRL
100	18325	21/10/13	ACTA NO. 96/2013	2	3	RD\$ 110,000.00	RD\$ 110,459.80	2P TECHNOLOGY, SRL
101	18326	21/10/13	ACTA NO. 96/2013	2	3	RD\$ 185,000.00	RD\$ 184,003.30	OFFITEK, SRL
102	18320	21/10/13	ACTA NO. 96/2013	2	3	RD\$ 70,000.00	RD\$ 70,410.60	OD DOMINICANA CORP
103	18315	21/10/13	ACTA NO. 96/2013	2	3	RD\$ 20,000.00	RD\$ 18,500.00	PRODIMPA, SRL
104	18323	21/10/13	ACTA NO. 96/2013	2	3	RD\$ 53,000.00	RD\$ 53,250.00	REFRIPARTES, S. A.
105	263-13	16/10/13	ACTA NO. 97/2013	2	3	RD\$ 180,000.00	RD\$ 189,287.93	INDUSTRIA CARTONERA DOMINICANA
106	262-13	16/10/13	ACTA NO. 97/2013	2	3	RD\$ 53,000.00	RD\$ 52,309.40	SENCION SENCION & ASOCIADOS, SRL
107	261-13	16/10/13	ACTA NO. 97/2013	2	6	RD\$ 530,000.00	RD\$ 528,640.00	THE SINGS FACTORY CORPORACION DE LETREROS, SRL
108	18415	11/11/13	ACTA NO. 98/2013	2	6	RD\$ 95,000.00	RD\$ 95,551.54	EFR COMERCIAL, SRL
109	18406	11/11/13	ACTA NO. 98/2013	2	6	RD\$ 54,000.00	RD\$ 53,000.00	REFRIPARTES, S. A.
120	18416	11/11/13	ACTA NO. 98/2013	2	6	RD\$ 210,000.00	RD\$ 208,423.88	LUCALZA DOMINICANA, SRL

121	18441	15/11/13	ACTA NO. 98/2013	2	3	RD\$ 250,000.00	RD\$ 292,863.61	MITOPALO POWER, SRL
122	18422	12/11/13	ACTA NO. 98/2013	2	3	RD\$ 10,000.00	RD\$ 8,732.00	SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL
123	18407	11/11/13	ACTA NO. 98/2013	2	3	RD\$ 175,000.00	RD\$ 176,000.01	REFRIPARTES, S. A.
124	18408	11/11/13	ACTA NO. 98/2013	2	3	RD\$ 98,000.00	RD\$ 98,073.99	REFRICENTRO LOS PRADOS, SRL
125	18417	11/11/13	ACTA NO. 98/2013	2	3	RD\$ 130,000.00	RD\$ 131,829.60	HIGIENE SUPPLY, SRL
126	18409	11/11/13	ACTA NO. 98/2013	2	3	RD\$ 250,000.00	RD\$ 270,385.20	CARY INDUSTRIAL, S. A.
127	18421	11/11/13	ACTA NO. 98/2013	2	3	RD\$ 180,000.00	RD\$ 179,671.00	EVANGELISTA PAREDES SANDOVAL Y/O TALLERES DE REPARACION PAREDES
128	285-13	8/11/13	ACTA NO. 99/2013	2	3	RD\$ 55,000.00	RD\$ 56,299.99	REFRICENTRO LOS PRADOS, SRL
129	284-13	8/11/13	ACTA NO. 99/2013	2	3	RD\$ 77,000.00	RD\$ 77,525.20	INDUSTRIA NACIONAL DE ETIQUETAS EIRL
130	286-13	8/11/13	ACTA NO. 99/2013	2	3	RD\$ 1,400,000.00	RD\$ 1,341,424.92	SINERGIT, S. A.
131	18452	19/11/13	ACTA NO. 100/2013	2	3	RD\$ 65,000.00	RD\$ 64,526.00	SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL
132	18461	21/11/13	ACTA NO. 100/2013	2	3	RD\$ 64,000.00	RD\$ 63,248.00	LE TAILLEUR, SRL
133	18440	15/11/13	ACTA NO. 100/2013	2	3	RD\$ 167,000.00	RD\$ 167,999.90	OMEGA TECH, S. A.
134	18438	15/11/13	ACTA NO. 100/2013	2	3	RD\$ 88,500.00	RD\$ 88,500.00	DIGIPIX, SRL
135	280-13	8/11/13	ACTA NO. 101/2013	2	3	RD\$ 250,000.00	RD\$ 241,970.80	MARGRAF, SRL
136	283-13	8/11/13	ACTA NO. 101/2013	2	3	RD\$ 105,000.00	RD\$ 106,594.12	UNIDAD TECNOLOGICA DOMINICANA, SRL
137	282-13	8/11/13	ACTA NO. 101/2013	2	3	RD\$ 145,000.00	RD\$ 148,824.90	GLOBAL OFFICE JL, SRL
138	281-13	8/11/13	ACTA NO. 101/2013	2	3	RD\$ 130,000.00	RD\$ 130,007.68	PAPELERIA SAN MIGUEL, S.A.
139	18468	21/11/13	ACTA NO. 102/2013	2	3	RD\$ 65,000.00	RD\$ 65,527.00	CENTRO CUESTA NACIONAL, SAS

140	18470	22/10/13	ACTA NO. 102/2013	2	3	RD\$ 97,000.00	RD\$ 97,910.46	TONOS & COLORES, SRL
141	18465	21/11/13	ACTA NO. 102/2013	2	3	RD\$ 65,000.00	RD\$ 65,041.60	INTERDECO, SRL
142	18460	21/11/13	ACTA NO. 102/2013	2	3	RD\$ 148,000.00	RD\$ 147,550.00	CENTRO ESPECIALIZADO DE COMPUTACION, SRL
143	18459	20/11/13	ACTA NO. 102/2013	2	3	RD\$ 153,400.00	RD\$ 153,400.00	COMPU-OFFICE DOMINICANA, SRL
144	298-13	25/11/13	ACTA NO. 103/2013	2	3	RD\$ 200,000.00	RD\$ 212,400.00	BERNARDITO PERCEL ARIAS
145	299-13	25/11/13	ACTA NO. 103/2013	2	3	RD\$ 150,000.00	RD\$ 155,760.00	2P TECHNOLOGY, SRL
146	300-13	25/11/13	ACTA NO. 103/2013	2	3	RD\$ 100,000.00	RD\$ 101,809.06	OFFITEK, SRL
147	025-14	5/2/14	ACTA NO. 103/2013	2	3	RD\$ 300,000.00	RD\$ 325,152.49	CRITICAL POWER, SRL
148	18492	27/11/13	ACTA NO. 104/2013	2	6	RD\$ 50,000.00	RD\$ 55,224.00	RAMON ANTONIO ANDUJAR BELTRE Y/O SERVICIOS & ENCUADERNACIONES SIGLO XXI
149	18487	26/11/13	ACTA NO. 104/2013	2	6	RD\$ 50,000.00	RD\$ 52,415.00	IMPRESOS CAMILO, SRL
150	18486	26/11/13	ACTA NO. 104/2013	2	3	RD\$ 56,000.00	RD\$ 56,404.00	DISTRIBUIDORA ORTIZ, SRL
151	18497	27/11/13	ACTA NO. 104/2013	2	6	RD\$ 68,000.00	RD\$ 68,440.00	OMAR CD SISTEM, SRL
152	18498	27/11/13	ACTA NO. 104/2013	2	3	RD\$ 320,000.00	RD\$ 319,342.85	INGENIEROS MECANICOS- ELECTRICISTAS CIVILES ASOCIADOS, SRL
153	18493	27/11/13	ACTA NO. 104/2013	2	3	RD\$ 215,000.00	RD\$ 216,648.00	UNIVERSO DE BANDERA, S. A.
154	303-13	28/11/13	ACTA NO. 105/2013	2	3	RD\$ 200,000.00	RD\$ 199,042.60	CLEYMAR ENTERPRISES, SRL
155	18609	27/12/13	ACTA NO. 106/2013	2	6	RD\$ 60,000.00	RD\$ 59,000.00	SERTELSA SERVICIOS TECNICOS DE TELEVISION SATELITES Y ANTENAS, SRL
156	18612	9/1/13	ACTA NO. 106/2013	2	3	RD\$ 140.00	RD\$ 142,909.80	2P TECHNOLOGY, SRL
157	**	**	LPN-01-2013	2	6	LICITACION DESIERTA		
158	18057	26/8/13	LPN-02-2013	2	3	RD\$ 2,800,000.00	RD\$ 2,808,099.44	OMEGA TECH, S. A.

159	18189	20/9/13	LPN-02-2013	2	3	RD\$ 2,800,000.00	RD\$ 2,810,731.21	OMEGA TECH, S. A.
160	18313	21/10/13	LPN-02-2013	2	3	RD\$ 2,800,000.00	RD\$ 2,799,546.19	OMEGA TECH, S. A.
161	18448	19/11/13	LPN-02-2013	2	3	RD\$ 2,800,000.00	RD\$ 2,799,546.19	OMEGA TECH, S. A.
162	18508	29/11/13	LPN-02-2013	2	3	RD\$ 2,800,000.00	RD\$ 2,799,546.19	OMEGA TECH, S. A.
163	18641	20/1/14	LPN-02-2013	2	3	RD\$ 2,800,000.00	RD\$ 2,799,546.19	OMEGA TECH, S. A.
164	18344	28/10/13	LPN-03-2013	2	3	RD\$ 1,800,000.00	RD\$ 1,719,236.49	SINERGIT, S. A.
165	18433	14/11/13	LPN-04-2013	2	3	RD\$ 7,200,000.00	RD\$ 7,009,200.00	PAPELES CARIBE, SRL
166	18563	6/12/13	LPN-04-2013	2	3	RD\$ 7,200,000.00	RD\$ 7,009,200.00	PAPELES CARIBE, SRL
167	18713	4/2/14	LPN-05-2013	2	3	RD\$ 3,100,000.00	RD\$ 3,101,370.13	CENTRO ESPECIALIZADO DE COMPUTACION, SRL
168	18817	19/2/14	LPN-05-2013	2	3	RD\$ 3,100,000.00	RD\$ 3,112,171.29	CENTRO ESPECIALIZADO DE COMPUTACION, SRL
169	18703	31/1/14	LPN-05-2013	2	3	RD\$ 280,000.00	RD\$ 2,714,790.82	OD DOMINICANA CORP.
						RD\$ 61,027,040.00	RD\$ 64,155,732.01	

(1) Indicar el número y NT, si no tiene expediente. / (2)Tipos de Adquisiciones: 1-OBRAS, 2-BIENES, 3-SERVICIOS, 8-Otra (especificar), 9-No se indica/No se puede determinar. / (3)Tipos de Compra: 1-licitación pública, 2-licitación restringida, 3-sorteo de obras, 4-comparación de precios, 5-subasta inversa, 6-compras menores, 8-Otra (especificar), 9-No se indica/No se puede determinar. / (4) Estado de la Adquisición a la Fecha: 1-Recibida completa, 2-Recibida Parcialmente, 3-Pendiente