



NO.	CODIGO	RAZON SOCIAL PROVEEDOR	RNC	CANTIDAD DE CENTROS EDUCATIVOS	RACIONES PRIMARIA	RACIONES SECUNDARIA	TOTAL RACIONES	RACIONES DE PRIMARIA AÑO ESCOLAR	RACIONES DE SECUNDARIA AÑO ESCOLAR	VALOR PRIMARIA	VALOR SECUNDARIA	VALOR ANUAL ADJUDICADO	VALOR ANUAL ADJUDICADO CON ITBIS	VALOR TOTAL ADJUDICADO	VALOR DE GARANTIA DE FIEL CUMPLIMIENTO DE CONTRATO	VALOR ANTICIPO PRIMER AÑO	VALOR ANTICIPO SEGUNDO AÑO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1	JE1301-MV-2	ANGEL TAVERAS SRL	106014435	3	613	906	1,519	121,987	180,294	5,245,441.00	8,113,230.00	13,358,671.00	15,763,231.78	31,526,463.56	315,264.64	3,152,646.36	3,152,646.36	6,305,292.71
2	JE1282-MV-2	FRANCISCO ANTONIO FERREIRA CRUZ	03400373191	1	882	0	882	175,518	0	7,547,274.00	0.00	7,547,274.00	8,905,783.32	17,811,566.64	178,115.67	1,781,156.66	1,781,156.66	3,562,313.33
3	JE1326-MV-2	FUXXION ART GOURMET SRL	131881671	1	256	0	256	50,944	0	2,190,592.00	0.00	2,190,592.00	2,584,898.56	5,169,797.12	51,697.97	516,979.71	516,979.71	1,033,959.42
4	JE1288-MV-2	GENOBEBA DE JESUS RODRIGUEZ FERNANDEZ	03400171637	3	393	516	909	78,207	102,684	3,362,901.00	4,620,780.00	7,983,681.00	9,420,743.58	18,841,487.16	188,414.87	1,884,148.72	1,884,148.72	3,768,297.43
5	JE1309-MV-2	HATICO AGROINDUSTRIAL SRL	130778787	2	248	735	983	49,352	146,265	2,122,136.00	6,581,925.00	8,704,061.00	10,270,791.98	20,541,583.96	205,415.84	2,054,158.40	2,054,158.40	4,108,316.79
6	JE1330-LS-27	HECTOR GOMEZ HERNANDEZ	04500204724	2	288	0	288	57,312	0	2,464,416.00	0.00	2,464,416.00	2,908,010.88	5,816,021.76	58,160.22	581,602.18	581,602.18	1,163,204.35
7	JE1299-MV-2	INVERSIONES ESTRELLA DEL MAR SRL	130245398	1	695	0	695	138,305	0	5,947,115.00	0.00	5,947,115.00	7,017,595.70	14,035,191.40	140,351.91	1,403,519.14	1,403,519.14	2,807,038.28
8	JE1325-MV-2	JEAN DEIBY BAEZ BAEZ	03400478818	3	323	0	323	64,277	0	2,763,911.00	0.00	2,763,911.00	3,261,414.98	6,522,829.96	65,228.30	652,283.00	652,283.00	1,304,565.99
9	JE1323 -MV-2	JOSE ISMAEL REYES GIL	03400433227	1	240	0	240	47,760	0	2,053,680.00	0.00	2,053,680.00	2,423,342.40	4,846,684.80	48,466.85	484,668.48	484,668.48	969,336.96
10	JE1297-E-27	JOSEFINA ALT. DEL C. DE JS. MUÑOZ DE ALMA	03300043415	1	590	0	590	117,410	0	5,048,630.00	0.00	5,048,630.00	5,957,383.40	11,914,766.80	119,147.67	1,191,476.68	1,191,476.68	2,382,953.36
11	JE1314-MV-2	JULIAN ALBERTO INOA MARTINEZ	03104721380	2	495	0	495	98,505	0	4,235,715.00	0.00	4,235,715.00	4,998,143.70	9,996,287.40	99,962.87	999,628.74	999,628.74	1,999,257.48
12	JE1287-MV-2	JUNIOR RAFAEL UCETA COLLADO	40221454164	3	312	260	572	62,088	51,740	2,669,784.00	2,328,300.00	4,998,084.00	5,897,739.12	11,795,478.24	117,954.78	1,179,547.82	1,179,547.82	2,359,095.65
13	JE1267-MV-2	LA BISTRORIA SRL	131890555	1	0	208	208	0	41,392	0.00	1,862,640.00	1,862,640.00	2,197,915.20	4,395,830.40	43,958.30	439,583.04	439,583.04	879,166.08
14	JE1259-MV-2	MANUEL JAVIER MARIA MINAYA	03400063669	2	0	861	861	0	171,339	0.00	7,710,255.00	7,710,255.00	9,098,100.90	18,196,201.80	181,962.02	1,819,620.18	1,819,620.18	3,639,240.36
15	JE1280-MV-2	MARIA ALTAGRACIA RODRIGUEZ CABRERA	03400178145	4	479	0	479	95,321	0	4,098,803.00	0.00	4,098,803.00	4,836,587.54	9,673,175.08	96,731.75	967,317.51	967,317.51	1,934,635.02
16	JE1289-MV-2	MARIA MAGDALENA DURAN	03400152371	2	505	221	726	100,495	43,979	4,321,285.00	1,979,055.00	6,300,340.00	7,434,401.20	14,868,802.40	148,688.02	1,486,880.24	1,486,880.24	2,973,760.48
17	JE1281-MV-2	MARIA MERCEDES SOSA GARCIA	09200065473	2	398	0	398	79,202	0	3,405,686.00	0.00	3,405,686.00	4,018,709.48	8,037,418.96	80,374.19	803,741.90	803,741.90	1,607,483.79
18	JE1306-MV-2	MORAIMA BIENVENIDA CHEZ OLIVERO	40221780378	2	408	0	408	81,192	0	3,491,256.00	0.00	3,491,256.00	4,119,682.08	8,239,364.16	82,393.64	823,936.42	823,936.42	1,647,872.83
19	JE1269-MV-2	NEGOCIOS ESPEJO SRL	131329314	5	823	0	823	163,777	0	7,042,411.00	0.00	7,042,411.00	8,310,044.98	16,620,089.96	166,200.90	1,662,009.00	1,662,009.00	3,324,017.99
20	JE1346-MV-2	NURIS KIZARIS BEJARAN JIMENEZ	11600032160	2	560	0	560	111,440	0	4,791,920.00	0.00	4,791,920.00	5,654,465.60	11,308,931.20	113,089.31	1,130,893.12	1,130,893.12	2,261,786.24
21	JE1320-MV-2	ORQUIDIA DE JESUS REYES	03400029074	1	521	0	521	103,679	0	4,458,197.00	0.00	4,458,197.00	5,260,672.46	10,521,344.92	105,213.45	1,052,134.49	1,052,134.49	2,104,268.98
22	JE1277-E-27	BIENVENIDO BACILLO RODRIGUEZ TAVERAS	03400322156	1	0	985	985	0	196,015	0.00	8,820,675.00	8,820,675.00	10,408,396.50	20,816,793.00	208,167.93	2,081,679.30	2,081,679.30	4,163,358.60
23	JE1315-E-27	BILSON RAMON ALMONTE REYES	03300006545	2	817	0	817	162,583	0	6,991,069.00	0.00	6,991,069.00	8,249,461.42	16,498,922.84	164,989.23	1,649,892.28	1,649,892.28	3,299,784.57
24	JE1298-E-27	CESAR AUGUSTO MUÑOZ CEPIN	03300229873	1	0	923	923	0	183,677	0.00	8,265,465.00	8,265,465.00	9,753,248.70	19,506,497.40	195,064.97	1,950,649.74	1,950,649.74	3,901,299.48
25	JE1262-MV-2	DELICIAS DON DESI SRL	131451314	3	1,711	0	1,711	340,489	0	14,641,027.00	0.00	14,641,027.00	17,276,411.86	34,552,823.72	345,528.24	3,455,282.37	3,455,282.37	6,910,564.74
26	JE1272-E-5	DRELIS REYTO FERMIN VASQUEZ	03300245655	2	236	312	548	46,964	62,088	2,019,452.00	2,793,960.00	4,813,412.00	5,679,826.16	11,359,652.32	113,596.52	1,135,965.23	1,135,965.23	2,271,930.46
27	JE1347-E-27	EDIBERTO CORDERO	03300107962	3	636	0	636	126,564	0	5,442,252.00	0.00	5,442,252.00	6,421,857.36	12,843,714.72	128,437.15	1,284,371.47	1,284,371.47	2,568,742.94
28	JE1327-E-27	ELBA BAUDILIA RODRIGUEZ MORA	03300106345	2	437	465	902	86,963	92,535	3,739,409.00	4,164,075.00	7,903,484.00	9,326,111.12	18,652,222.24	186,522.22	1,865,222.22	1,865,222.22	3,730,444.45
29	JE1268-E-27	EUSEBIA DE JESUS DE JESUS DE ROSARIO	06800317304	1	714	0	714	142,086	0	6,109,698.00	0.00	6,109,698.00	7,209,443.64	14,418,887.28	144,188.87	1,441,888.73	1,441,888.73	2,883,777.46
30	JE1261-E-27	FRANKLIN ANDRES SABATER NUÑEZ	03300005083	8	568	0	568	113,032	0	4,860,376.00	0.00	4,860,376.00	5,735,243.68	11,470,487.36	114,704.87	1,147,048.74	1,147,048.74	2,294,097.47
31	JE1302-E-27	ISIDRO MORONTA MARTINEZ	03300126111	3	618	223	841	122,982	44,377	5,288,226.00	1,996,965.00	7,285,191.00	8,596,525.38	17,193,050.76	171,930.51	1,719,305.08	1,719,305.08	3,438,610.15
32	JE1322 -E-15	JOSE ALBERTO MUÑOZ TAVERAS	03300209537	2	340	345	685	67,660	68,655	2,909,380.00	3,089,475.00	5,998,855.00	7,078,648.90	14,157,297.80	141,572.98	1,415,729.78	1,415,729.78	2,831,459.56
33	JE1290-LS-27	JOSE MANUEL BELLIARD SALVADOR	09200000843	6	457	322	779	90,943	64,078	3,910,549.00	2,883,510.00	6,794,059.00	8,016,989.62	16,033,979.24	160,339.79	1,603,397.92	1,603,397.92	3,206,795.85
34	JE1257-LS-27	JOSE MICHAEL FERMIN FERNANDEZ	09200038603	3	446	0	446	88,754	0	3,816,422.00	0.00	3,816,422.00	4,503,377.96	9,006,755.92	90,067.56	900,675.59	900,675.59	1,801,351.18
35	JE1324 -E-27	JUAN JOSE PEREZ ZAPATA	03300257221	4	638	196	834	126,962	39,004	5,459,366.00	1,755,180.00	7,214,546.00	8,513,164.28	17,026,632.56	170,263.29	1,702,632.86	1,702,632.86	3,405,265.71
36	JE1333-MV-2	JUANA TEBAIDA UREÑA ORTEGA DE MOYA	03400025486	2	815	0	815	162,185	0	6,973,955.00	0.00	6,973,955.00	8,229,266.90	16,458,533.80	164,585.34	1,645,853.38	1,645,853.38	3,291,706.76
37	JE1340-E-27	KELVIN ANTONIO MARTE MUÑOZ	40221949163	2	589	0	589	117,211	0	5,040,073.00	0.00	5,040,073.00	5,947,286.14	11,894,572.28	118,945.72	1,189,457.23	1,189,457.23	2,378,914.46
38	JE1339-E-27	KENIA SORAYA ALTAGRACIA MUÑOZ TAVERAS	03300073768	2	224	0	224	44,576	0	1,916,768.00	0.00	1,916,768.00	2,261,786.24	4,523,572.48	45,235.72	452,357.25	452,357.25	904,714.50
39	JE1342-LS-27	LEIDY ALTAGRACIA REGALADO VILLALONA	04500226594	2	173	91	264	34,427	18,109	1,480,361.00	814,905.00	2,295,266.00	2,708,413.88	5,416,827.76	54,168.28	541,682.78	541,682.78	1,083,365.55
40	JE1264-MV-2	LISANGEL BUFFET SRL	131344887	2	792	0	792	157,608	0	6,777,144.00	0.00	6,777,144.00	7,997,029.92	15,994,059.84	159,940.60	1,599,405.98	1,599,405.98	3,198,811.97



NO.	CODIGO	RAZON SOCIAL PROVEEDOR	RNC	CANTIDAD DE CENTROS EDUCATIVOS	RACIONES PRIMARIA	RACIONES SECUNDARIA	TOTAL RACIONES	RACIONES DE PRIMARIA AÑO ESCOLAR	RACIONES DE SECUNDARIA AÑO ESCOLAR	VALOR PRIMARIA	VALOR SECUNDARIA	VALOR ANUAL ADJUDICADO	VALOR ANUAL ADJUDICADO CON ITBIS	VALOR TOTAL ADJUDICADO	VALOR DE GARANTIA DE FIEL CUMPLIMIENTO DE CONTRATO	VALOR ANTICIPO PRIMER AÑO	VALOR ANTICIPO SEGUNDO AÑO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
41	JE1258-MV-2	MARIA MAGDALENA BELLARD JIMENEZ DE BL	03400187237	3	734	922	1,656	146,066	183,478	6,280,838.00	8,256,510.00	14,537,348.00	17,154,070.64	34,308,141.28	343,081.41	3,430,814.13	3,430,814.13	6,861,628.26
42	JE1318-E-27	ORELISE DE LA ROSA CRUZ	03300386475	1	267	0	267	53,133	0	2,284,719.00	0.00	2,284,719.00	2,695,968.42	5,391,936.84	53,919.37	539,193.68	539,193.68	1,078,387.37
43	JE1266-MV-2	PUNTOS DE CONVERGENCIA SRL	131761641	2	235	0	235	46,765	0	2,010,895.00	0.00	2,010,895.00	2,372,856.10	4,745,712.20	47,457.12	474,571.22	474,571.22	949,142.44
44	JE1263-E-27	YOKASTY NUÑEZ	03300384116	2	755	0	755	150,245	0	6,460,535.00	0.00	6,460,535.00	7,623,431.30	15,246,862.60	152,468.63	1,524,686.26	1,524,686.26	3,049,372.52
45	JE0952 VH-11	ALFREDO RAMIREZ	02600894337	2	730	1,419	2,149	145,270	282,381	6,246,610.00	12,707,145.00	18,953,755.00	22,365,430.90	44,730,861.80	447,308.62	4,473,086.18	4,473,086.18	8,946,172.36
46	JE0972 LR-11	BLAS ISRAEL MEJIA SOSA	02301582470	1	0	808	808	0	160,792	0.00	7,235,640.00	7,235,640.00	8,538,055.20	17,076,110.40	170,761.10	1,707,611.04	1,707,611.04	3,415,222.08
47	JE0949 LR-11	DELI CANDELARIO LEONARDO	02600007773	4	1,539	290	1,829	306,261	57,710	13,169,223.00	2,596,950.00	15,766,173.00	18,604,084.14	37,208,168.28	372,081.68	3,720,816.83	3,720,816.83	7,441,633.66
48	JE0962 VH-11	DIOGENES PEREZ	02600226613	2	724	570	1,294	144,076	113,430	6,195,268.00	5,104,350.00	11,299,618.00	13,333,549.24	26,667,098.48	266,670.98	2,666,709.85	2,666,709.85	5,333,419.70
49	JE0945 VH-11	ELBIS ENES NELSON	02600906636	2	777	945	1,722	154,623	188,055	6,648,789.00	8,462,475.00	15,111,264.00	17,831,291.52	35,662,583.04	356,625.83	3,566,258.30	3,566,258.30	7,132,516.61
50	JE0948 LR-11	FELIGIO GARCIA DEL OLMOS	02600382978	2	328	690	1,018	65,272	137,310	2,806,696.00	6,178,950.00	8,985,646.00	10,603,062.28	21,206,124.56	212,061.25	2,120,612.46	2,120,612.46	4,241,224.91
51	JE0944 VH-11	FERNANDO ENRIQUE CEBALLOS PIMENTEL	03102968298	10	1,444	0	1,444	287,356	0	12,356,308.00	0.00	12,356,308.00	14,580,443.44	29,160,886.88	291,608.87	2,916,088.69	2,916,088.69	5,832,177.38
52	JE0939 LR-11	FIORD ALIZA CEDEÑO CORDERO DE JIMENEZ	02600431288	4	1,997	0	1,997	397,403	0	17,088,329.00	0.00	17,088,329.00	20,164,228.22	40,328,456.44	403,284.56	4,032,845.64	4,032,845.64	8,065,691.29
53	JE0979 VH-11	JESUS REYES CASTILLO	02600690933	6	1,274	244	1,518	253,526	48,556	10,901,618.00	2,185,020.00	13,086,638.00	15,442,232.84	30,884,465.68	308,844.66	3,088,446.57	3,088,446.57	6,176,893.14
54	JE0941 VH-11	JUAN MANUEL QUIÑONEZ MOYA	02600784223	2	1,077	0	1,077	214,323	0	9,215,889.00	0.00	9,215,889.00	10,874,749.02	21,749,498.04	217,494.98	2,174,949.80	2,174,949.80	4,349,899.61
55	JE0977 LR-11	KUKIRA SERVICIOS MULTIPLE SRL	131314295	3	2,255	0	2,255	448,745	0	19,296,035.00	0.00	19,296,035.00	22,769,321.30	45,538,642.60	455,386.43	4,553,864.26	4,553,864.26	9,107,728.52
56	JE0953 LR-11	LEYDY JULEY CONCEPCION GUERRERO	40221299437	6	503	1,301	1,804	100,097	258,899	4,304,171.00	11,650,455.00	15,954,626.00	18,826,458.68	37,652,917.36	376,529.17	3,765,291.74	3,765,291.74	7,530,583.47
57	JE0940 VH-11	LUJAN ANTONIO MERCEDES RIJO	02601108133	1	0	381	381	0	75,819	0.00	3,411,855.00	3,411,855.00	4,025,988.90	8,051,977.80	80,519.78	805,197.78	805,197.78	1,610,395.56
58	JE0961 G-11	PARIELSA MULTISERVIS SRL	131753981	2	403	342	745	80,197	68,058	3,448,471.00	3,062,610.00	6,511,081.00	7,683,075.58	15,366,151.16	153,661.51	1,536,615.12	1,536,615.12	3,073,230.23
59	JE0960 LR-11	ROMANA BUFFET SRL	131170943	4	1,833	608	2,441	364,767	120,992	15,684,981.00	5,444,640.00	21,129,621.00	24,932,952.78	49,865,905.56	498,659.06	4,986,590.56	4,986,590.56	9,973,181.11
60	JE0971 H-12	RONNY DANIEL CARPIO SANTANA	02601108919	2	209	619	828	41,591	123,181	1,788,413.00	5,543,145.00	7,331,558.00	8,651,238.44	17,302,476.88	173,024.77	1,730,247.69	1,730,247.69	3,460,495.38
61	JE0982 LR-11	SERVICIOS MULTIPLES ROMANA ROSERVIM SR	131500392	1	0	346	346	0	68,854	0.00	3,098,430.00	3,098,430.00	3,656,147.40	7,312,294.80	73,122.95	731,229.48	731,229.48	1,462,458.96
62	JE0947 LR-11	SUPLI ALIMENTOS YAZIEL SRL	131094432	2	1,518	0	1,518	302,082	0	12,989,526.00	0.00	12,989,526.00	15,327,640.68	30,655,281.36	306,552.81	3,065,528.14	3,065,528.14	6,131,056.27
63	JE0943 VH-11	TERESA METIVIER DE SANTANA	02600308759	3	1,576	426	2,002	313,624	84,774	13,485,832.00	3,814,830.00	17,300,662.00	20,414,781.16	40,829,562.32	408,295.62	4,082,956.23	4,082,956.23	8,165,912.46
64	JE0738VHLR1	YOLAINE MOREL ANGOMAS	02600857482	4	121	681	802	24,079	135,519	1,035,397.00	6,098,355.00	7,133,752.00	8,417,827.36	16,835,654.72	168,356.55	1,683,565.47	1,683,565.47	3,367,130.94
65	JE0684 T-3	AIDA CUELLO SENA	07600188168	1	442	0	442	87,958	0	4,462,988.92	0.00	4,462,988.92	8,925,977.84	17,851,955.68	178,519.56	1,785,195.57	1,785,195.57	3,570,391.14
66	JE0712 G-3	ANNY CLARIVEL TONOS PEÑA	07900102992	1	166	0	166	33,034	0	1,676,145.16	0.00	1,676,145.16	3,352,290.32	6,704,580.64	67,045.81	670,458.06	670,458.06	1,340,916.13
67	JE0717 T-3	ARIANCY ALEXANDER MEDINA RAMIREZ	40225902895	1	174	0	174	34,626	0	1,756,923.24	0.00	1,756,923.24	3,513,846.48	7,027,692.96	70,276.93	702,769.30	702,769.30	1,405,538.59
68	JE0729 T-3	BRENNIS ANTONIO FELIZ MATOS	07600188028	1	148	0	148	29,452	0	1,494,394.48	0.00	1,494,394.48	2,988,788.96	5,977,577.92	59,775.78	597,757.79	597,757.79	1,195,515.58
69	JE0715 G-3	CANA FLOR HERMANOS SRL	131035337	7	813	0	813	161,787	0	8,209,072.38	0.00	8,209,072.38	16,418,144.76	32,836,289.52	328,362.90	3,283,628.95	3,283,628.95	6,567,257.90
70	JE0721 VJ-3	CENTRO COMERCIAL GLENNIS EIRL	130609162	3	1,496	492	1,988	297,704	97,908	15,105,500.96	5,198,914.80	20,304,415.76	40,608,831.52	81,217,663.04	812,176.63	8,121,766.30	8,121,766.30	16,243,532.61
71	JE0692 G-3	COCINA INDUSTRIAL ENMANUEL SRL	131301835	1	618	0	618	122,982	0	6,240,106.68	0.00	6,240,106.68	12,480,213.36	24,960,426.72	249,604.27	2,496,042.67	2,496,042.67	4,992,085.34
72	JE0687 T-3	COMEDOR KG SRL	131149227	2	556	0	556	110,644	0	5,614,076.56	0.00	5,614,076.56	11,228,153.12	22,456,306.24	224,563.06	2,245,630.62	2,245,630.62	4,491,261.25
73	JE0695 N-3	DANEIRIS MENDEZ HERASME	02200293914	1	0	446	446	0	88,754	0.00	4,712,837.40	4,712,837.40	9,425,674.80	18,851,349.60	188,513.50	1,885,134.96	1,885,134.96	3,770,269.92
74	JE0707 LR-3	DIOGENES SIERRA CUEVAS	07800075504	8	850	544	1,394	169,150	108,256	8,582,671.00	5,748,393.60	14,331,064.60	28,662,129.20	57,324,258.40	573,242.58	5,732,425.84	5,732,425.84	11,464,851.68
75	JE0724 T-3	ELISEO ANTONIO REYES MATEO	00117390146	1	192	0	192	38,208	0	1,938,673.92	0.00	1,938,673.92	3,877,347.84	7,754,695.68	77,546.96	775,469.57	775,469.57	1,550,939.14
76	JE0711 G-3	EUGELINA ROSALI GALVAN LUCIANO	40220502013	4	542	0	542	107,858	0	5,472,714.92	0.00	5,472,714.92	10,945,429.84	21,890,859.68	218,908.60	2,189,085.97	2,189,085.97	4,378,171.94
77	JE0722 T-3	FAUSTO FRANCISCO FELIZ FELIZ	07600016419	3	1,130	0	1,130	224,870	0	11,409,903.80	0.00	11,409,903.80	22,819,807.60	45,639,615.20	456,396.15	4,563,961.52	4,563,961.52	9,127,923.04
78	JE0705 T-3	FELIZ SANCHEZ SUPLIDORA SRL	131408206	2	374	0	374	74,426	0	3,776,375.24	0.00	3,776,375.24	7,552,750.48	15,105,500.96	151,055.01	1,510,550.10	1,510,550.10	3,021,100.19
79	JE0694 N-3	FLORENTINO ROSADO CUEVAS	02200260046	1	742	0	742	147,658	0	7,492,166.92	0.00	7,492,166.92	14,984,333.84	29,968,667.68	299,686.68	2,996,866.77	2,996,866.77	5,993,733.54
80	JE0709 T-3	GEIDY CARMINIA FELIZ GARCIA	02000153185	1	0	235	235	0	46,765	0.00	2,483,221.50	2,483,221.50	4,966,443.00	9,932,886.00	99,328.86	993,288.60	993,288.60	1,986,577.20

INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

"Año de la Innovación y la Competitividad"

COMITÉ DE COMPRAS Y CONTRATACIONES

CUADRO DE ADJUDICACION LICITACION PUBLICA NACIONAL PARA LA ADQUISICION DE RACIONES ALIMENTICIAS DEL AMUERZO ESCOLAR PARA EL AÑO ESCOLAR 2019-2019 y 2020-2021

CUADRO ADJUDICACION COMPLEMENTARIO PROVINCIAS MAO, LA ROMANA Y NEYBA

Licitacion Referencia: INABIE-CCC-LPN-2019-0001

NO.	CODIGO	RAZON SOCIAL PROVEEDOR	RNC	CANTIDAD DE CENTROS EDUCATIVOS	RACIONES PRIMARIA	RACIONES SECUNDARIA	TOTAL RACIONES	RACIONES DE PRIMARIA AÑO ESCOLAR	RACIONES DE SECUNDARIA AÑO ESCOLAR	VALOR PRIMARIA	VALOR SECUNDARIA	VALOR ANUAL ADJUDICADO	VALOR ANUAL ADJUDICADO CON ITBIS	VALOR TOTAL ADJUDICADO	VALOR DE GARANTIA DE FIEL CUMPLIMIENTO DE CONTRATO	VALOR ANTICIPO PRIMER AÑO	VALOR ANTICIPO SEGUNDO AÑO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
81	JEO685 N-3	GLENNIS CROGNIS MATOS DIAZ	02200023345	1	0	1,164	1,164	0	231,636	0.00	12,299,871.60	12,299,871.60	24,599,743.20	49,199,486.40	491,994.86	4,919,948.64	4,919,948.64	9,839,897.28
82	JEO693 N -3	GROUP ASPARKABLY SRL	131567576	1	511	0	511	101,689	0	5,159,699.86	0.00	5,159,699.86	10,319,399.72	20,638,799.44	206,387.99	2,063,879.94	2,063,879.94	4,127,759.89
83	JEO728 T-3	INDHIRA AYASIRA GOMEZ MONTERO	07600197912	2	282	177	459	56,118	35,223	2,847,427.32	1,870,341.30	4,717,768.62	9,435,537.24	18,871,074.48	188,710.74	1,887,107.45	1,887,107.45	3,774,214.90
84	JEO691 N-3	JAIRO ERNESTO ROSADO MENDEZ	02200258321	3	137	696	833	27,263	138,504	1,383,324.62	7,354,562.40	8,737,887.02	17,475,774.04	34,951,548.08	349,515.48	3,495,154.81	3,495,154.81	6,990,309.62
85	JEO710 T-3	JAIRO RODRIGUEZ JIMENEZ	07600147883	1	363	0	363	72,237	0	3,665,305.38	0.00	3,665,305.38	7,330,610.76	14,661,221.52	146,612.22	1,466,122.15	1,466,122.15	2,932,244.30
86	JEO714 G-3	JEFFREY IMPORT SRL	130918945	4	1,601	0	1,601	318,599	0	16,165,713.26	0.00	16,165,713.26	32,331,426.52	64,662,853.04	646,628.53	6,466,285.30	6,466,285.30	12,932,570.61
87	JEO697 N-3	JOSE ANTONIO PEREZ ABREU	02200242309	1	0	737	737	0	146,663	0.00	7,787,805.30	7,787,805.30	15,575,610.60	31,151,221.20	311,512.21	3,115,122.12	3,115,122.12	6,230,244.24
88	JEO698 VJ-3	JUAN TOMAS COCINA INDUSTRIAL SRL	131878326	10	606	0	606	120,594	0	6,118,939.56	0.00	6,118,939.56	12,237,879.12	24,475,758.24	244,757.58	2,447,575.82	2,447,575.82	4,895,151.65
89	JEO683 T-3	JUNIOR SENA PEREZ	07600190305	2	159	0	159	31,641	0	1,605,464.34	0.00	1,605,464.34	3,210,928.68	6,421,857.36	64,218.57	642,185.74	642,185.74	1,284,371.47
90	JEO716 G-3	KOOPMAN SRL	131031498	3	650	428	1,078	129,350	85,172	6,563,219.00	4,522,633.20	11,085,852.20	22,171,704.40	44,343,408.80	443,434.09	4,434,340.88	4,434,340.88	8,868,681.76
91	JEO723 T-3	LILIANA MATEO CUEVAS	07600008101	2	333	0	333	66,267	0	3,362,387.58	0.00	3,362,387.58	6,724,775.16	13,449,550.32	134,495.50	1,344,955.03	1,344,955.03	2,689,910.06
92	JEO719 T-3	LUCITANIA FABIAN	07600190875	1	0	493	493	0	98,107	0.00	5,209,481.70	5,209,481.70	10,418,963.40	20,837,926.80	208,379.27	2,083,792.68	2,083,792.68	4,167,585.36
93	JEO718 T-3	MARISOL MEDINA REYES	07600042373	2	124	275	399	24,676	54,725	1,252,060.24	2,905,897.50	4,157,957.74	8,315,915.48	16,631,830.96	166,318.31	1,663,183.10	1,663,183.10	3,326,366.19
94	JEO708 N-3	MAYORLIN BELTRE PUJOLS	01001066867	5	412	0	412	81,988	0	4,160,071.12	0.00	4,160,071.12	8,320,142.24	16,640,284.48	166,402.84	1,664,028.45	1,664,028.45	3,328,056.90
95	JEO682 T-3	MIRIAN PATRIA CUEVAS FELIZ	07600227008	3	167	0	167	33,233	0	1,686,242.42	0.00	1,686,242.42	3,372,484.84	6,744,969.68	67,449.70	674,496.97	674,496.97	1,348,993.94
96	JEO677 N-3	NOHEMI VOLQUEZ DE NOVAS	02200290779	1	739	0	739	147,061	0	7,461,875.14	0.00	7,461,875.14	14,923,750.28	29,847,500.56	298,475.01	2,984,750.06	2,984,750.06	5,969,500.11
97	JEO696 T-3	RAMONA VICENTE VICTORIANO	00101818250	3	309	920	1,229	61,491	183,080	3,120,053.34	9,721,548.00	12,841,601.34	25,683,202.68	51,366,405.36	513,664.05	5,136,640.54	5,136,640.54	10,273,281.07
98	JEO681 T-3	ROIDE DAVID CUEVAS JIMENEZ	07600011048	1	118	0	118	23,482	0	1,191,476.68	0.00	1,191,476.68	2,382,953.36	4,765,906.72	47,659.07	476,590.67	476,590.67	953,181.34
99	JEO700 G-3	SAHORY EXCLUSIVIDADES SRL	131379397	1	579	0	579	115,221	0	5,846,313.54	0.00	5,846,313.54	11,692,627.08	23,385,254.16	233,852.54	2,338,525.42	2,338,525.42	4,677,050.83
100	JEO680 N-3	SANTO SALVADOR CUEVAS JIMENEZ	07600020783	2	186	0	186	37,014	0	1,878,090.36	0.00	1,878,090.36	3,756,180.72	7,512,361.44	75,123.61	751,236.14	751,236.14	1,502,472.29
101	JEO725 N-3	SIDECK SRL	131892698	6	446	0	446	88,754	0	4,503,377.96	0.00	4,503,377.96	9,006,755.92	18,013,511.84	180,135.12	1,801,351.18	1,801,351.18	3,602,702.37
102	JEO701 G-3	SUPLICORP S A	130132046	2	331	0	331	65,869	0	3,342,193.06	0.00	3,342,193.06	6,684,386.12	13,368,772.24	133,687.72	1,336,877.22	1,336,877.22	2,673,754.45
103	JEO727 T-3	SUR STAR SERVICE SRL	131642642	1	160	0	160	31,840	0	1,615,561.60	0.00	1,615,561.60	3,231,123.20	6,462,246.40	64,622.46	646,224.64	646,224.64	1,292,449.28
104	JEO713 T-3	VICENTA PEREZ GONZALEZ	07600062280	1	408	0	408	81,192	0	4,119,682.08	0.00	4,119,682.08	8,239,364.16	16,478,728.32	164,787.28	1,647,872.83	1,647,872.83	3,295,745.66
105	JEO726 T-3	WILFIDO MONTILLA JIMENEZ	07600084920	1	0	544	544	0	108,256	0.00	5,748,393.60	5,748,393.60	11,496,787.20	22,993,574.40	229,935.74	2,299,357.44	2,299,357.44	4,598,714.88
106	JEO679 VJ-3	WILSON ANTONIO MENDEZ PEÑA	07800009743	3	940	0	940	187,060	0	9,491,424.40	0.00	9,491,424.40	18,982,848.80	37,965,697.60	379,656.98	3,796,569.76	3,796,569.76	7,593,139.52
TOTALES				267	57,343	25,312	82,655	11,411,257	5,037,088	518,106,840.04	238,195,656.90	756,302,496.94	1,101,812,071.92	2,203,624,143.84	22,036,241.44	220,362,414.38	220,362,414.38	440,724,828.77

LIC. ELEUTERIA BELTRE
ENC. DIVISION DE LICITACIONES

NOTA: ESTA EDJUDICACION*COMPLEMENTARIA SERA REMITIDA PARA COLECCION DE FIRMAS DEL COMITE DE COMPRAS

