

**INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL***"Año de la Innovación y la Competitividad"*

COMITÉ DE COMPRAS Y CONTRATACIONES

**CUADRO DE ADJUDICACION LICITACION PUBLICA NACIONAL**

Confeción de Pantalones Escolares para el año escolar 2019-2020; llevada a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación; para Micros, Pequeñas y Medianas Empresas (MIPYMES), no adheridas al Régimen de Zonas Francas.

Licitación Referencia: INABIE-CCC-LPN-2019-0004

**VALORES EN RD\$**

No.	CODIGOS	RAZON SOCIAL	RNC	CANTIDAD LOTES	LOTES ADJUDICADOS	CANTIDAD ADJUDICADA	VALOR ADJUDICADO (SIN ITBIS)	ITBIS	VALOR TOTAL ADJUDICAO	VALOR ANTICIPO	VALOR GARANTIA BUEN USO	VALOR GARANTIA BUEN FIEL
1	PaM001 SDE-32	FACTORIA DE AMAIZ AMAZONA SRL	130386226	1	1	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
2	PaM002 LA-32	NACHO INDUSTRIAL SRL	122000331	9	2 AL 10	14,787	4,628,331.00	833,099.58	5,461,430.58	1,092,286.12	1,092,286.12	54,614.31
3	PaM003 S-25	DUBA CENTRO SRL	102338795	1	11	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
4	PaM004 SDE-32	BESCO SRL	131112374	2	12 AL 13	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
5	PaM005 SDE-32	LIBESCO SRL	131115403	1	14	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
6	PaM006 SDE-32	VANYHUM SRL	131815822	1	15	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
7	PaM008 SDO-32	RENE AUGUSTO RIVAS MOSQUEA	046-0026969-2	4	16 AL 19	6,572	2,057,036.00	370,266.48	2,427,302.48	485,460.50	485,460.50	24,273.02
8	PaM009 SDO-32	STON BLUE SRL	130774595	16	20 AL 35	26,288	8,228,144.00	1,481,065.92	9,709,209.92	1,941,841.98	1,941,841.98	97,092.10
9	PaM010 SDO-32	TRISQUEL SAS	131680879	1	36	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
10	PaM011 SC-21	CONFECCIONES PRECISA ALVAREZ CPA EIRL	131219071	5	37 AL 41	8,215	2,571,295.00	462,833.10	3,034,128.10	606,825.62	606,825.62	30,341.28
11	PaM012 SDE-32	MASTER UNLIMITED SRL	130368627	8	42 AL 49	13,144	4,114,072.00	740,532.96	4,854,604.96	970,920.99	970,920.99	48,546.05
12	PaM013 DN-01	SERVICIOS MULTIPLES 4KML SRL	131383752	3	50 AL 52	4,929	1,542,777.00	277,699.86	1,820,476.86	364,095.37	364,095.37	18,204.77
13	PaM014 SDO-32	INTERSUN SRL	131040799	1	53	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
14	PaM015 SDE-32	LAUNDRY INDUSTRIAL DOMINICANA LID SRL	130806713	2	54 AL 55	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
15	PaM016 SDO-32	UNIFORME EMPRESARIALES DIEFER SRL	130871396	2	56 AL 57	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
16	PaM018 SDO-32	ROSARIO CRUZ & ASOCIADOS SRL	130768188	2	58 AL 59	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
17	PaM019 SDO-32	SARK SRL	131602584	1	60	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
18	PaM020 SDO-32	LA FABRICA SRL	122027582	3	61 AL 63	4,929	1,542,777.00	277,699.86	1,820,476.86	364,095.37	364,095.37	18,204.77
19	PaM021 SDE-32	INVERSIONES TORIAN SRL	130719004	2	64 AL 65	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
20	PaM022 SDE-32	IMPORTADORA ARECE SRL	101624272	1	66	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
21	PaM023 SPM-23	UNIFORMES FREEMAN ARIAS DIAZ	131156932	1	67	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
22	PaM025 S-25	INDUSTRIA DEL YAQUE SRL	102013195	3	68 AL 70	4,929	1,542,777.00	277,699.86	1,820,476.86	364,095.37	364,095.37	18,204.77
23	PaM026 SPM-23	ASOCIACION NACIONAL DE MUJERES TRABAJADORAS DE LAS ZONAS FRANCA Y AFINES INC	430145491	3	71 AL 73	4,929	1,542,777.00	277,699.86	1,820,476.86	364,095.37	364,095.37	18,204.77
24	PaM027 SDE-32	CONFECCIONES CARMEN HERRERA SRL	130746974	1	74	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
25	PaM028 SDO-32	COMERCIAL GUANACASTE SRL	130377448	1	75	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
26	PaM029 SDO-32	SOLARCOM DOMINICANA SRL	130446172	1	76	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
27	PaM030 DN-01	MENDOZA ESPINAL & ASOCIADOS SRL	124021316	2	77 AL 78	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
28	PaM033 SDE-32	INTERMEDIACION & NEGOCIOS MARTE RAMIREZ	131483102	1	79	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
29	PaM034 S-25	CREACIONES FLERIDA SRL	102331391	4	80 AL 83	6,572	2,057,036.00	370,266.48	2,427,302.48	485,460.50	485,460.50	24,273.02
30	PaM035 SDE-32	KANA TRADING SRL	130752044	13	84 AL 96	21,359	6,685,367.00	1,203,366.06	7,888,733.06	1,577,746.61	1,577,746.61	78,887.33
31	PaM036 SDE-32	SERGIO NUÑEZ DE LA CRUZ	103936977	1	97	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
32	PaM037 SDE-32	GOOD MASTER INDUSTRIAL SRL	130722341	1	98	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
33	PaM038 S-25	ULC UNIFORMES SRL	131102336	2	99 AL 100	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
34	PaM039 S-25	CONFECCIONES ISLARENGUE SRL	130372365	2	101 AL 102	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
35	PaM041 LV-13	HER CONFECCIONES E.I.R.L.	131890776	1	103	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
36	PaM042 SDE-32	SPRUCE TRADING SRL	130929777	3	104 AL 106	4,929	1,542,777.00	277,699.86	1,820,476.86	364,095.37	364,095.37	18,204.77
37	PaM043 N-3	JEFFREY IMPORT SRL	130918945	5	107 AL 111	8,215	2,571,295.00	462,833.10	3,034,128.10	606,825.62	606,825.62	30,341.28
38	PaM044 S-25	ALEXIS INDUSTRIAL SRL	130549389	9	112 AL 120	14,787	4,628,331.00	833,099.58	5,461,430.58	1,092,286.12	1,092,286.12	54,614.31
39	PaM045 S-25	CONFECCIONES ANAMER SRL	131875882	1	121	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
40	PaM046 SDO-32	AMELIA YNMACULADA MEDINA MARTE	051-0009180-9	1	122	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
41	PaM047 LA-32	J REYES & ASOCIADOS SRL	130867242	4	123 AL 126	6,572	2,057,036.00	370,266.48	2,427,302.48	485,460.50	485,460.50	24,273.02
42	PaM048 SDO-32	MAXIMO ANTONIO CUEVAS ALCANTARA	012-0095887-2	1	127	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
43	PaM050 SDE-32	DIVONNE CONFECCIONES SRL	131217397	1	128	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
44	PaM051 SDE-32	D PAEZ XTREMO FASHION SRL	131344072	1	129	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
45	PaM052 S-25	CONFECCIONES SAMY S SRL	102343022	4	130 AL 133	6,572	2,057,036.00	370,266.48	2,427,302.48	485,460.50	485,460.50	24,273.02
46	PaM053 SDO-32	EMPRESAS HMD SRL	131320882	2	134 AL 135	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
47	PaM054 SDE-32	SERIE EN LINEA YSRAGO SRL	131132324	5	136 AL 140	8,215	2,571,295.00	462,833.10	3,034,128.10	606,825.62	606,825.62	30,341.28
48	PaM055 DN-01	ALTA COSTURA YINSIX SRL	130705641	1	141	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
49	PaM056 LA-32	KATIA MERCEDES BALBI SALAZAR	056-0003811-0	1	142	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
50	PaM057 S-25	GRUPO TEXTIL DE SANTIAGO GTS SRL	130553513	1	143	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
51	PaM058 LV-13	AGAP CORPORATION BENCOSME SRL	131245005	1	144	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
52	PaM059 DN-01	CONFECCIONES LOREALE SRL	013-1183484-1	1	145	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
53	PaM060 SDO-32	OSCAR ALFREDO MEDINA BALBI	402-0058126-8	2	146 AL 147	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
54	PaM061 SC-21	CELENNY INDUSTRIAL SRL	131136281	1	148	1,643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26





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Licitación Referencia: INABIE-CCC-IPN-2019-0004

**VALORES EN RDS**

No.	CODIGOS	RAZON SOCIAL	RNC	CANTIDAD LOTES	LOTES ADJUDICADOS	CANTIDAD ADJUDICADA	VALOR ADJUDICADO (SIN ITBIS)	ITBIS	VALOR TOTAL ADJUDICADO	VALOR ANTICIPO	VALOR GARANTIA BUEN USO	VALOR GARANTIA BUEN FIEL
55	PaM062 SPM-23	GRUPO CAJOMA SRL	131734774	1	149	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
56	PaM063 SDE-32	IMPORTACIONES MAGNETO EIRL	131110754	1	150	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
57	PaM064 M-9	V & M CONECCIONES SRL	131390641	1	151	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
58	PaM065 SDE-32	SENIA DEPORTES Y MAS SRL	131113788	4	152 AL 155	6,572	2,057,036.00	370,266.48	2,427,302.48	485,460.50	485,460.50	24,273.02
59	PaM066 S-25	SVE CARIBBEAN SRL	131129961	1	156	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
60	PaM067 SDE-32	FONCH FASHION SRL	131884881	1	157	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
61	PaM068 S-25	CANADA INTERNACIONAL PRODUCT CIP SRL	131264646	2	158 AL 159	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
62	PaM069 S-25	G & Y BY GIOVANNY SRL	131802346	1	160	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
63	PaM070 S-25	ROSA MARIA PEREZ SANTANA	031-0078039-8	1	161	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
64	PaM071 S-25	SHON ALTAGRACIA WILLAMAN D. DE HERNANDEZ	031-0191562-1	1	162	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
65	PaM073 S-25	DISTRIBUIDORA WILTEX SRL	131828312	1	163	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
66	PaM074 P-02	ALEJANDRO MARTE RAMIREZ	010-0047692-7	1	164	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
67	PaM075 S-25	FASHION TEXTIL GROUP SRL	130285675	10	165 AL 174	16,430	5,142,590.00	925,666.20	6,068,256.20	1,213,651.24	1,213,651.24	60,682.56
68	PaM076 S-25	ADELICA SRL	130868239	2	175 AL 176	3,286	1,028,518.00	185,133.24	1,213,651.24	242,730.25	242,730.25	12,136.51
69	PaM077 L-10	YASMILKA VICTORIA DIAZ FERRERAS	001-1703412-4	1	177	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
70	PaM078 DN-01	JOSE YEREMI PEREZ REYES	012-0074882-8	1	178	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
71	PaM079 S-25	SUPILUAT SRL	130935505	1	179	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
72	PaM080 SDN-32	CONFECIONES ROCYM SRL	131162282	1	180	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
73	PaM081 S-25	THE ALLIANCE SRL	130868204	4	181 AL 184	6,572	2,057,036.00	370,266.48	2,427,302.48	485,460.50	485,460.50	24,273.02
74	PaM082 SDO-32	FERRITEC INDUSTRIAL SRL	130462313	3	185 AL 187	4,929	1,542,777.00	277,692.86	1,820,476.86	364,095.37	364,095.37	18,204.77
75	PaM083 DN-01	CERACIONES J. P. RAMIREZ EIRL	130177366	1	188	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
76	PaM084 SDE-32	ELIDA OGANDO ARNO DE ESPINAL	001-0841874-0	1	189	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
77	PaM085 SDE-32	MUNDI FASHION CENTER SRL	131486576	1	190	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
78	PaM086 SDO-32	FELIX ALBERTO VELOZ GOMEZ	001-0151186-3	4	191 AL 194	6,572	2,057,036.00	370,266.48	2,427,302.48	485,460.50	485,460.50	24,273.02
79	PaM087 LA-32	YSEREA MERCEDES PAPPATERRA GOMEZ	001-0914507-8	1	195	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
80	PaM088 SDE-32	EMJHOMY SERVICIOS SRL	131019651	1	196	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
81	PaM090 SDE-32	GERSON LORA IMAGENES CORPORATIVAS SRL	130983501	1	197	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
82	PaM091 SDE	ENLACE GRAFICO GUZMAN SRL	131259464	1	198	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
83	PaM092 SDE-32	FERRITTI INDUSTRIAL SRL	131242537	1	199	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
84	PaM093 DN-01	D MATRIX SRL	131504612	1	200	1.643	514,259.00	92,566.62	606,825.62	121,365.12	121,365.12	6,068.26
						<b>328,600</b>	<b>102,851,800.00</b>	<b>18,513,324.00</b>	<b>121,365,124.00</b>	<b>24,273,024.80</b>	<b>24,273,024.80</b>	<b>1,213,651.24</b>

LIC. ELEUTERIA BELTRE DE LOS SANTOS  
ENCARGADA DIVISION DE LICITACIONES

