



INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

"Año de la Innovación y la Competitividad"

COMITÉ DE COMPRAS Y CONTRATACIONES

CUADRO DE ADJUDICACION LICITACION PUBLICA NACIONAL

Confección de Poloshirts Escolares para el año escolar 2019-2020; llevada a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación; para Empresas Textiles Generales, Nacionales.

Licitacion Referencia: **INABIE-CCC-LPN-2019-0008**

VALORES EN RD\$

No.	CODIGOS	NOMBRE COMERCIAL	RNC	CANTIDAD TOTAL ADJUDICADA	TOTAL TALLAS 1 A 10	TOTAL TALLAS 12 A 20	VALOR TALLAS 1 A 10	VALOR TALLAS 12 A 20	VALOR TOTAL	ITBIS	VALOR TOTAL ADJUDICADO
1	PG01 SDN-32	LIBESCO SRL	131115403	3,820	2,660	1,160	457,520.00	220,400.00	677,920.00	122,025.60	799,945.60
2	PG02 S-25	INDUSTRIA DEL YAQUE S R L	102013195	14,420	10,260	4,160	1,764,720.00	790,400.00	2,555,120.00	459,921.60	3,015,041.60
3	PG03 S-25	INDUSTRIA SANTIAGO SRL	102007462	12,230	8,685	3,545	1,493,820.00	673,550.00	2,167,370.00	390,126.60	2,557,496.60
4	PG04 LR-12	TEJIDOS DEL SOL SRL	112099131	49,890	35,510	14,380	6,107,720.00	2,732,200.00	8,839,920.00	1,591,185.60	10,431,105.60
5	PG05 S-25	CONFECCIONES LOUARDOS SRL	102315345	7,320	5,120	2,200	880,640.00	418,000.00	1,298,640.00	233,755.20	1,532,395.20
6	PG06 LV-13	AGAP CORPORATION BENCOSME SRL	131245005	15,750	11,025	4,725	1,896,300.00	897,750.00	2,794,050.00	502,929.00	3,296,979.00
7	PG07 S-25	CONFECCIONES SAMYS SRL	102343022	12,120	8,565	3,555	1,473,180.00	675,450.00	2,148,630.00	386,753.40	2,535,383.40
8	PG08 S-25	GRUPO TEXTIL DE SANTIAGO GTS SRL	130553513	11,165	7,900	3,265	1,358,800.00	620,350.00	1,979,150.00	356,247.00	2,335,397.00
9	PG09 S-25	FASHION TEXTIL GROUP SRL	130285675	27,775	19,735	8,040	3,394,420.00	1,527,600.00	4,922,020.00	885,963.60	5,807,983.60
10	PG10 S-25	THE ALLIANCE SRL	130868204	4,535	3,170	1,365	545,240.00	259,350.00	804,590.00	144,826.20	949,416.20
11	PG11 DN-01	SMART OUTSOURCING SOLUTIONS DOMINICA S R L	130281272	27,715	19,605	8,110	3,372,060.00	1,540,900.00	4,912,960.00	884,332.80	5,797,292.80
12	PG12 S-25	SUPLILAT SRL	130935505	6,100	4,310	1,790	741,320.00	340,100.00	1,081,420.00	194,655.60	1,276,075.60
13	PG13 S-25	ADELCA SRL	130868239	7,960	5,655	2,305	972,660.00	437,950.00	1,410,610.00	253,909.80	1,664,519.80
TOTALES				200,800	142,200	58,600	24,458,400.00	11,134,000.00	35,592,400.00	6,406,632.00	41,999,032.00

LIC. ELEUTERIA BELTRE DE LOS SANTOS
ENCARGADA DIVISION DE LICITACIONES

