



**Instituto Nacional de Bienestar Estudiantil
Comité de Compras y Contrataciones**

ACTA NUM. LPN 0052/2021.

ACTA DE ADJUDICACIÓN DE LICITACIÓN PÚBLICA NACIONAL PARA LA ADQUISICIÓN DE SUMINISTRO DE RACIONES ALIMENTICIAS DEL ALMUERZO ESCOLAR Y SU DISTRIBUCIÓN EN LOS CENTROS EDUCATIVOS PÚBLICOS DURANTE EL PERÍODO ESCOLAR 2021-2022, LLEVADO A CABO POR EL INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL, MINISTERIO DE EDUCACIÓN, MODALIDAD JORNADA ESCOLAR EXTENDIDA, DIRIGIDO A MICRO, PEQUEÑAS Y MEDIANAS EMPRESAS (MIPYMES) NACIONALES QUE PRESENTEN COCINAS INSTALADAS EN EL TERRITORIO NACIONAL. (REFERENCIA: INABIE-CCC-LPN 2021-0009).

En el salón de reuniones del tercer (3er) nivel del Instituto Nacional de Bienestar Estudiantil (INABIE), ubicado en la Avenida 27 de febrero, No. 559, sector Manganagua, Distrito Nacional, República Dominicana, en fecha dos (02) del mes de octubre del año dos mil veintiuno (2021), siendo las cinco y treinta de la tarde (5:30 p.m.), fueron convocados los miembros del Comité de Compras y Contrataciones de esta Institución, los Señores: **Cecilio Antonio Rodríguez Montás**, Presidente del Comité; **Andrés Montero Ferreras** Asesor Legal del Comité; **Freddy R. Torres A.**, Miembro, **Sonia Doñé Sánchez**, Miembro y **Rafael Encarnación Quezada** miembro. Todos de conformidad con la convocatoria que le fuera hecha al efecto por el Presidente del Comité, quien dejó abierta la sesión, comunicando a los presentes, que habían sido convocados para conocer y decidir sobre los siguientes:

PUNTOS A TRATAR:

PRIMERO: Conocer y validar el Informe Final de la evaluación de la oferta Económica emitido por los peritos actuantes sobre el procedimiento de Licitación Pública Nacional para la Adquisición de Suministro de Raciones Alimenticias del almuerzo escolar y su distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, modalidad jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) Nacionales que Presenten Cocinas Instaladas en el Territorio Nacional. (REFERENCIA: INABIE-CCC-LPN 2021-0009).

SEGUNDO: Conocer y validar el Acto Administrativo referencia Acto/LPN/0056/2021, que pondera las evaluaciones realizadas en el informe sobre B, del proceso de licitación Pública Nacional, para el suministro de raciones alimenticias del almuerzo escolar y su distribución los centros educativos públicos durante el periodo escolar 2021-2022, bajo la modalidad de Jornada Escolar Extendida, dirigido a micro, pequeñas y medianas empresas Mi pymes Nacionales, que presenten cocinas instaladas en el territorio nacional referencia núm. INABIE-CCC-LPN-2021-0009, dirigido a Mipymes.

TERCERO: Conocer el Informe de recomendación de adjudicación sobre el procedimiento de Licitación Pública Nacional para adquisición de suministro de raciones alimenticias del almuerzo escolar y su distribución en los Centros Educativos Públicos durante el Período Escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) Nacionales que Presenten Cocinas Instaladas en el Territorio Nacional. (REFERENCIA: INABIE-CCC-LPN 2021-0009).

CUARTO: Adjudicar a las empresas que presenten las propuestas más convenientes para los intereses de la Institución y el Estado Dominicano, tomando en cuenta las condiciones técnicas y económicas presentadas por cada oferente.

CONSIDERACIONES DE HECHO:

POR CUANTO: En fecha nueve (09) del mes de diciembre del año dos mil tres (2013), se crea el Instituto Nacional de Bienestar Estudiantil (INABIE), el cual en la actualidad es un organismo descentralizado, responsable de ejecutar a nivel nacional todos los programas sociales, dirigidos a los niños, niñas y adolescentes de los centros educativos públicos a nivel nacional.



POR CUANTO: Es de interés primordial del **INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL (INABIE)**, actuar en consonancia con los objetivos del milenio, en lo relativo a la erradicación de la pobreza extrema, el hambre y la inserción de los niños, niñas y adolescentes a las escuelas.

POR CUANTO: Que es obligación de las entidades gubernamentales y no gubernamentales ofrecer apoyo a los niños, niñas y adolescentes según lo requieran.

POR CUANTO: El suministro de la alimentación escolar se enmarca dentro de las acciones generales que desarrolla el **INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL (INABIE)**, para contribuir a mejorar las condiciones generales de vida de los Centros educativos, disminuir la deserción y el ausentismo escolar y como una estrategia de promoción para la integración y participación activa de las comunidades beneficiarias de las autoridades regionales y distritales en todo el ámbito escolar nacional.

POR CUANTO: A que en fecha once (11) del mes de junio del año dos mil dos mil veintiuno (2021), se procedió a la apertura de las Propuestas técnicas sobres (A), la cual contó con los miembros del Comité de Compras y Contrataciones y los Notarios Públicos **DR APOLINAR ANTONIO PEREZ MOREL, LICDA. CARMEN JULISSA MORA LEDESMA Y LICDO. FREDDY LUCIANO CESPEDES**, colegiatura Nos. **4697, 3731 y 4155**, Notario Público del D.N., quienes además de ejecutar dichas aperturas, registraron en las actas notariales correspondientes, siendo aperturadas un total de dos mil seiscientos (2,656) ofertas técnica del sobre (A).

POR CUANTO: A que en fecha veintitrés (23) del mes de septiembre del año 2021, siendo las nueve de la mañana (9:00) a.m., fue conocido por el Comité de Compras y Contrataciones el Informe Definitivo de Evaluación de Ofertas Técnicas Sobre "A" de la Licitación Pública Nacional para el Suministro de Raciones Alimenticias del Almuerzo Escolar y su distribución en los Centros Educativos Públicos durante el Período Escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio De Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas Y Medianas Empresas (MIPYMES) Nacionales que presenten Cocinas Instaladas en el Territorio Nacional. (**REFERENCIA: INABIE-CCC-LPN 2021-0009**). El cual cuenta con un total de dos mil seiscientos cincuenta y seis (2,656) ofertas evaluadas, bajo la condición de **CUMPLE** (2,372) y bajo la condición **NO CUMPLE** (284), presentando satisfactoriamente todos los requisitos exigidos en el numeral 3.4 del Pliego de Condiciones.

POR CUANTO: A que en fecha treinta (30) septiembre y Primero (01) del mes de octubre, del año dos mil veintiuno (2021), se procedió a la apertura de las Propuestas económicas sobres (B), en la cual contó con los miembros del Comité de Compras y Contrataciones y los Notarios Públicos siguientes: **DR. APOLINAR ANTONIO PÉREZ MOREL, DRA. ANGELA URSULA DE LEON CESPEDES, DR. WILSON DE JESUS TOLENTINO SILVERIO, LICDO. MAXIMO BAEZ PERALTA Y EL DR. MANUEL DEL SOCORRO PEREZ GARCIA**, colegiatura Nos. **4697, 1054, 2594, 4532 Y 1028**, Notario Público del D.N., quienes además de ejecutar dicha apertura, registraron en las actas notariales correspondientes, los resultados e incidencias de la aperturas, siendo aperturadas un total de dos mil trescientos setenta y dos (2372) ofertas económicas del sobre (B).

POR CUANTO: En fecha dos (02) del mes de octubre del año dos mil veintiuno (2021), fue evaluado por los Lic. Arismendy Poche Valdez, Licda. Carmina Stepanie Feliz De Gomez, Licda. Celia Estenlly Rodriguez Batista, Licda. Daniela Jose Kelly, Licda. Eradis Samidis Abad, Licda. Gladys Michel De Jesus De Montaña, Licda. Ibelise Beriguete Beriguete, Licda. Mariel Isabel De Leon Sanchez, Licda. Miguel Ogando Encarnacion, Licda. Nairovi Encarnacion Moreno, Licda. Nilda Elizabeth Castro Ogando, Licda. Orda Lidia Montero Montero, Licda. Yaritza Rosario Arias, (Peritos financieros), evaluaron las documentaciones contenidas en las ofertas Económicas sobre B, del procedimiento de Referencia: **INABIE-CCC-LPN-2021-0009** para un total de Dos mil trescientos setenta y dos (2,372) ofertas evaluadas, resultando mil doscientos sesenta (1,260) ofertas bajo la condición de **NO CUMPLE** y mil ciento doce (1,112) ofertas bajo la condición de **CUMPLE**, por haber cumplido con lo requerido en el numeral 3.4 exigido en el Pliego de Condiciones.

POR CUANTO: En vista de la gran cantidad de oferentes con la modalidad de **NO CUMPLE** según el informe del sobre B, pondría en riegos la distribución oportuna y eficaz de la alimentación a los estudiantes del Sistema Público Nacional, este órgano colegiado apegado a los principios de razonabilidad, principio de competencia y principio de proporcionalidad los cuales deben determinar y conducir el accionar de una institución en el marco de la evaluaciones y adjudicaciones de una oferta, pues lo que busca es equilibrar que la formalidad del procedimiento no se convierta en un mero ritual que no permita prevalecer la sustancia sobre la forma, ni limite o no garantice uno de los objetivos de los procedimientos competitivo de selección.



POR CUANTO: En fecha dos (02) del mes de octubre del año dos mil veintiuno (2021), se realizó el Acto Administrativo ACTO/LPN/No. 0056/2021, emitido por el Comité de Compras del INABIE, donde explica sustentado en hechos y derechos, todo lo concerniente a lo sucedido y en conclusión, de manera unánime se procedió a votar a favor de habilitar a los oferentes/empresas, que hayan depositado la póliza de seriedad de la oferta, ya que la cantidad de oferentes descalificados pondría en riesgos la distribución oportuna y eficaz de la alimentación a los estudiantes del Sistema Público Nacional, tanto así que muchos de estos oferentes son proveedores únicos en las localidades remotas de nuestro país. Quedando habilitados un total de dos mil trescientos setenta y dos (2,372) oferentes que pasaron a ser habilitados y descalificados veintitrés (23) que no entregaron en su propuesta económica la Garantía de Seriedad de la Oferta conforme a lo que establece el Pliego de Condiciones y por tal razón quedaron descalificado.

POR CUANTO: En fecha dos (02) del mes de octubre del año dos mil veintiuno (2021), se realizó la Recomendación de adjudicación, para el Procedimiento de Adquisición de Suministro de Raciones Alimenticias del Almuerzo Escolar y su distribución en los Centros Educativos Públicos durante el Periodo Escolar 2021-2022, Llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio De Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas Y Medianas Empresas (MIPYMES) Nacionales que presenten cocinas instaladas en el Territorio Nacional. (REFERENCIA: INABIE-CCC-LPN 2021-0009).

POR CUANTO: El proceso de reevaluación de Comité de compras y contrataciones de las propuestas técnicas Sobre A, y la propuesta económica Sobre B, arrojó un total de 1,821 oferentes habilitados con adjudicación y un total de 528 oferentes habilitados sin adjudicación quienes ocuparán el segundo lugar para ser tomando en cuenta en una readjudicación posterior en caso de renunciaciones, incumplimientos en la entrega, violación contractual, así también el listado de los 23 oferentes descalificados, los mismos se evidencian en el listado el cual forma parte integral de la presente acta de adjudicación.

POR CUANTO: Este órgano colegiado apegado a los principios de razonabilidad, principio de competencia y principio de proporcionalidad los cuales deben determinar y conducir el accionar de una institución en el marco de la evaluaciones y adjudicaciones de una oferta, pues lo que busca es equilibrar que la formalidad del procedimiento no se convierta en un mero ritual que no permita prevalecer la sustancia sobre la forma, ni limite o no garantice uno de los objetivos de los procedimientos competitivo de selección.

VISTA: La constitución de la Republica dominicana, proclamada en fecha trece (13) de junio de 2015

VISTA: La Ley General de Educación No. 66-97, en sus artículos 177, 178, 179 y 180 respectivamente.

VISTOS: Los artículos 7,11,15,16,26 párrafo IV, 32 Y 56 PARRAFO IV DE LA Ley 340 sobre Compras y Contrataciones con las modificaciones de la Ley No. 449-06 y los artículos 5, 9,13,91, párrafo IV 94,98,99, 102, 103 DEL Reglamento de aplicación No. 543-12.

VISTA: La ley 136-03, Código para el Sistema de Protección de los Derechos fundamentales de niños, niñas y adolescentes de la República Dominicana.

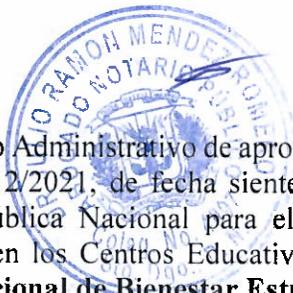
VISTO: El requerimiento No. INABIE/DIAN/2021/No. 056, de fecha 22 de marzo del 2021, en donde se solicita la compra de raciones de almuerzo Escolar modalidad de Jornada Escolar Extendida para satisfacer la demanda de los estudiantes del nivel inicial y básico y del personal de apoyo de los Centros Educativos a nivel nacional, para el año escolar 2021-2022, realizada por la **DRA. NEREIDA DE LEON SANCHEZ**, Directora de Alimentación y Nutrición del INABIE.

VISTO: La Certificación de Apropiación presupuestaria de fecha 08 de abril del 2021, del Ministerio de Hacienda a favor del Instituto Bienestar Estudiantil INABIE.

VISTO: EL Dictamen Jurídico de fecha 06 de abril del año 2021, sobre el Pliego de condiciones Específicas del Procedimiento de Licitación Nacional de referencia **INABIE-CCC-LPN-2021-0009**, emitido por el Dr. Andres Montero Ferreras. Asesor del Comité de Compras y Contrataciones y Consultor Jurídico del INABIE.

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VISTO: Acto Administrativo de aprobación de pliego de condiciones específicas y designación de peritos No. LPN-0012/2021, de fecha siete (07) del mes de abril del año 2021, Sobre el procedimiento de Licitación Pública Nacional para el suministro de raciones alimenticias del almuerzo escolar y su distribución en los Centros Educativos Públicos durante el periodo 2021-2022, llevado a cabo por el **Instituto Nacional de Bienestar Estudiantil INABIE**.

VISTAS: Las Publicaciones del llamado a presentar ofertas realizadas por el **Instituto Nacional de Bienestar Estudiantil INABIE**, Sobre el procedimiento de Licitación Pública Nacional para el suministro de raciones alimenticias del almuerzo escolar y su distribución en los Centros Educativos Públicos durante el periodo 2021-2022, referencia **INABIE-CCC-LPN-2021-0009**.

VISTO: El pliego de Condiciones Específicas, para el Suministro de raciones alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil INABIE, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pymeñas y Medianas Empresas (MIPYMES) nacionales que presente cocinas instalada en el Territorio Nacional referencia **INABIE-CCC-LPN-2021-0009**.

VISTAS: Las Enmiendas No. y 2 del procedimiento de Licitación Pública Nacional para el suministro de raciones alimenticias del almuerzo escolar y su distribución en los Centros Educativos Públicos durante el periodo 2021-2022, referencia **INABIE-CCC-LPN-2021-0009**.

VISTAS: Las Circular de preguntas Nos. 1 y 2 del procedimiento de Licitación Pública Nacional para el suministro de raciones alimenticias del almuerzo escolar y su distribución en los Centros Educativos Públicos durante el periodo 2021-2022, referencia **INABIE-CCC-LPN-2021-0009**.

VISTO: El acto Notarial No. 22, de fecha 21 de julio del año 2021, del proceso de recepción aperturas y lecturas de las ofertas técnicas sobre el procedimiento de Licitación Pública Nacional de referencia **INABIE-CCC-LPN-2021-0009**, instrumentado por el Notario Público **DR., APOLINAR ANTONIO PÉREZ MOREL**.

CONSIDERACIONES DE DERECHO:

ATENDIDO: El principio de razonabilidad, estipulado en el art. No. 3, de la ley No. 340-06 sobre Compras y Contrataciones, en su numeral 9, establece: *"Ninguna actuación, medida o decisión de autoridad competente en la aplicación e interpretación de esta ley, deberá exceder lo que sea necesario para alcanzar los objetivos de transparencia, licitud, competencia y protección efectiva del interés y del orden público, perseguidos por esta ley. Dichas actuaciones, medidas o decisiones no deberán ordenar o prohibir más de lo que es razonable y justo a la luz de las disposiciones de la presente ley"*.

ATENDIDO: El artículo 7. de la ley No. 340-06 sobre Compras y Contrataciones, párrafo IV que dispone lo siguiente: *- Las personas naturales o jurídicas interesadas en participar en cualquier proceso de compra o contratación deberán estar inscritas en el Registro de Proveedores del Estado, o conjuntamente con la entrega de ofertas deberán presentar su solicitud de inscripción.*

ATENDIDO: El artículo 11. de la ley No. 340-06 sobre Compras y Contrataciones, que dispone lo siguiente: *Las prácticas corruptas o fraudulentas comprendidas en el Código Penal o dentro de la Convención Interamericana contra la Corrupción, o cualquier acuerdo entre proponentes o con terceros, que establecieren prácticas restrictivas de la libre competencia, serán causales determinantes del rechazo de la propuesta en cualquier estado del proceso o de la rescisión del contrato, si éste ya se hubiere celebrado.*

ATENDIDO: El artículo 15. de la ley No. 340-06 sobre Compras y Contrataciones, *dispone lo siguiente: Las actuaciones que se listan a continuación deberán formalizarse mediante un acto administrativo: 1) La convocatoria y determinación del procedimiento de selección; 2) La aprobación de los pliegos de condiciones; 3) La calificación de proponentes en los procesos en dos etapas en los aspectos de idoneidad, solvencia, capacidad y experiencia; 4) Los resultados de análisis y evaluación de propuestas económicas; 5) La adjudicación; 6) La resolución de dejar sin efecto o anular el proceso en alguna etapa del procedimiento o en su globalidad, así como de declarar desierto o fallido el proceso; 7) La aplicación de sanciones a los oferentes o contratistas; 8) Los resultados de los actos administrativos de oposición a los pliegos de condiciones, así como a la impugnación de la calificación de oferentes y a la adjudicación de los contratos.*

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ATENDIDO: El artículo 16 de la ley No. 340-06 sobre Compras y Contrataciones, dispone lo siguiente: *Los procedimientos de selección a los que se sujetarán las contrataciones son: 1) Licitación Pública: Es el procedimiento administrativo mediante el cual las entidades del Estado realizan un llamado público y abierto, convocando a los interesados para que formulen propuestas, de entre las cuales seleccionará la más conveniente conforme a los pliegos de condiciones correspondientes. Las licitaciones públicas podrán ser internacionales o nacionales. Las licitaciones públicas serán internacionales en los siguientes casos: i) Cuando la compra o contratación esté cubierta por un tratado o acuerdo en vigor entre la República Dominicana y otro Estado u organismo multilateral o bilateral de crédito. ii) Cuando, previamente, una evaluación técnica indique que los oferentes nacionales no tienen suficiente capacidad para proveer los bienes o servicios o ejecutar los proyectos u obras; iii) Cuando una licitación pública nacional previa se haya declarado desierta. 2) Licitación Restringida: Es la invitación a participar a un número limitado de proveedores que pueden atender el requerimiento, debido a la especialidad de los bienes a adquirirse, de las obras a ejecutarse o de los servicios a prestarse, razón por la cual sólo puede obtenerse un número limitado de participantes. En todo caso los proveedores, contratistas de obras o consultores, estarán registrados conforme a lo previsto en la presente ley y su reglamento, de los cuales se invitará un mínimo de cinco (5) cuando el registro sea mayor. No obstante ser una licitación restringida se hará de conocimiento público por los medios previstos; 3) Sorteo de Obras: Es la adjudicación al azar o aleatoria de un contrato entre participantes que cumplen con los requisitos necesarios para la ejecución de obras sujetas a diseño y precio predeterminados por la institución convocante; 4) Comparación de Precios: Es una amplia convocatoria a las personas naturales o jurídicas inscritas en el registro respectivo. Este proceso sólo aplica para la compra de bienes comunes con especificaciones estándares, adquisición de servicios y obras menores. Un procedimiento simplificado, establecido por un reglamento de la presente ley, será aplicable al caso de compras menores; 5) Subasta Inversa. Cuando la compra de bienes comunes con especificaciones estándares se realice por medios electrónicos, se seleccionará el oferente que presente la propuesta de menor precio. Este procedimiento debe posibilitar el conocimiento permanente del precio a que realizan las ofertas todos los participantes, así como del momento en que se adjudica y debe estar basado en la difusión de la programación de compras y contrataciones*

ATENDIDO: El artículo 26, de la ley No. 340-06 sobre Compras y Contrataciones, párrafo IV que dispone lo siguiente: *“La adjudicación se hará en favor del oferente cuya propuesta cumpla con los requisitos y sea calificada como la más conveniente para los intereses institucionales y del país, teniendo en cuenta el precio, la calidad, la idoneidad del oferente y demás condiciones que se establezcan en la reglamentación, de acuerdo con las ponderaciones puestas a conocimiento de los oferentes a través de los pliegos de condiciones respectivos”.*

ATENDIDO: El artículo 32, de la ley No. 340-06 sobre Compras y Contrataciones, que dispone lo siguiente: *Sin perjuicio de las facultades y obligaciones previstas en la legislación específica, en sus reglamentos, en los pliegos de condiciones o en la documentación contractual, el contratista tendrá: 1) El derecho a los ajustes correspondientes de las condiciones contractuales, cuando ocurrieren acontecimientos extraordinarios o imprevisibles, con relación a las condiciones existentes al momento de la presentación de propuestas, que devuelvan el equilibrio económico del contrato; 2) Ejecutar el contrato por sí, o mediante cesión o subcontratación hasta un cincuenta por ciento (50%) del monto del contrato, siempre que se obtenga la previa y expresa autorización de la administración, en cuyo caso el contratante cedente continuará obligado solidariamente con el cesionario o subcontratista por los compromisos del contrato; 3) La obligación de cumplir las prestaciones por sí en todas las circunstancias, salvo caso fortuito o fuerza mayor, o por actos o incumplimiento de la autoridad administrativa, que hagan imposible la ejecución del contrato.*

ATENDIDO: El artículo 56, de la ley No. 340-06 sobre Compras y Contrataciones, que dispone lo siguiente: *Las ofertas serán presentadas en los términos y forma establecida en el pliego de condiciones. La información que se entregue estará identificada en dos ofertas por separado; la primera, con los elementos de solvencia, idoneidad y capacidad, los cuales serán evaluados y calificados. La segunda oferta sólo se considerará cuando el oferente hubiera alcanzado la calificación; en ésta última, se adjuntarán las condiciones de carácter técnico-económico que permitan evaluar si se cumplen las condiciones exigidas en el pliego de condiciones y cuál oferta es la más conveniente a los intereses institucionales y nacionales.*

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ATENDIDO: El artículo 99 del Reglamento de Aplicación No. 543-12 de la Ley No. 340-06 sobre Compras y Contrataciones, establece que: *“El Comité de Compras y Contrataciones procederá a la verificación y validación del informe de recomendación de adjudicación, conocerá las incidencias y si procede, aprobará el mismo y emitirá el acta contentiva de la resolución de adjudicación”*.

ATENDIDO: El Reglamento de Aplicación No.543-12, en su artículo 102, que expresa: *“La Entidad Contratante adjudicará mediante acto administrativo debiendo notificarlo al adjudicatario y al resto de los participantes, en un plazo de cinco (5) días hábiles, contados a partir del acta de adjudicación. En dicho acto administrativo deberán especificarse los criterios de evaluación que, estando previamente definidos, hayan permitido al adjudicatario obtener la calificación de oferta más conveniente”*.

ATENDIDO: Artículo 102 de Ley 340-06 sobre Compras y Contrataciones *La Entidad Contratante adjudicará mediante acto administrativo debiendo notificarlo al adjudicatario y al resto de los participantes, en un plazo de cinco (5) días hábiles, contados a partir del acta de adjudicación. En dicho acto administrativo deberán especificarse los criterios de evaluación que, estando previamente definidos, hayan permitido al adjudicatario obtener la calificación de oferta más conveniente.*

ATENDIDO: En ese mismo orden, el art. No.103 del Reglamento de Aplicación No.543-12, dicta que: *“La Entidad Contratante no podrá adjudicar una oferta que no cumpla con las condiciones y requisitos establecidos en los Pliegos de Condiciones Específicas/Especificaciones Técnicas y Términos de Referencia.”*

RESUELVE:

De inmediato, por instrucciones del Presidente del Comité de Compras del Instituto Nacional de Bienestar Estudiantil (INABIE), el **Arq. Cecilio Antonio Rodríguez Montás**, en presencia de los demás miembros, procedimos a someter el punto a tratar, luego de varias observaciones y someterse a votación, en unanimidad los miembros deciden adoptar la Resolución siguiente:

PRIMERO: Aprobar, el Informe de Evaluación de las Ofertas Económicas Sobre (B), emitido por los Peritos Lic. Arismendy Poche Valdez, Licda. Carmina Stepanie Feliz De Gomez, Licda. Celia Estenlly Rodriguez Batista, Licda. Daniela Jose Kelly, Licda. Eradis Samidis Abad, Licda. Gladys Michel De Jesus De Montaña, Licda. Ibelise Beriguete Beriguete, Licda. Mariel Isabel De Leon Sanchez, Licda. Miguel Ogando Encarnacion, Licda. Nairovi Encarnacion Moreno, Licda. Nilda Elizabeth Castro Ogando, Licda. Orda Lidia Montero Montero, Licda. Yaritza Rosario Arias, (Peritos financieros) de fecha dos (02) del mes de octubre del año dos mil veintiuno (2021) y el acto administrativo ACTO/LPN/No. 0056/2021 donde se aprueba a unanimidad que los oferentes que hayan presentado su póliza sean habilitados por lo antes expuesto y que lo que no hayan depositado la póliza de seriedad en la oferta sean descalificados.

SEGUNDO: Aprobar, el Informe de Recomendación de Adjudicación de fecha dos (02) del mes de octubre del año dos mil veintiunos (2021), con el fin de realizar la adjudicación conforme a las propuestas presentadas que cumplieron satisfactoriamente con el Pliego de Condiciones.

TERCERO: Aprobar, el Acto Administrativo que pondera la evaluación del Informe del Sobre (B) oferta económica.

CUARTO: Adjudicar, a las empresas/ofertantes que cumplieron con las especificaciones técnicas requeridas y demás obligaciones exigidos en el pliego de Condiciones Específicas del Instituto Nacional de Bienestar Estudiantil (INABIE) en el proceso de **REFERENCIA: INABIE-CCC-LPN-2021-0009**, de acuerdo al listado de adjudicación oficial aprobado y firmado por el Comité de Compra y Contrataciones del Instituto Nacional de Bienestar Estudiantil, según los detalles en el recuadro.



GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1-0009	4MC GOURMET SRL	132204603	1	897	7,521,945.00	35	307,125.00	7,829,070.00	1,409,124.60	9,237,994.60	1,847,518.92	92,375.95	18,475.19
2-0009	GWD SUPPLY SRL	132321774	11	871	7,303,335.00	500	5,080,500.00	12,383,835.00	2,280,710.30	14,623,545.30	2,934,709.06	146,235.45	29,247.09
3-0009	A RUGO LENTO SRL	131111173	1	797	6,882,845.00	740	6,493,500.00	13,376,345.00	2,371,942.10	15,748,087.10	3,109,817.42	155,880.87	31,096.17
4-0009	A402 DOESMART SRL	132278909	7	940	7,881,900.00	494	4,334,850.00	12,216,750.00	14,415,765.00	26,632,515.00	2,883,153.00	144,157.65	28,831.53
5-0009	Abandí SRL	131681964	1	223	1,869,855.00	96	842,400.00	2,712,255.00	488,205.90	3,200,460.90	640,092.18	32,004.61	6,900.92
6-0009	ABASTECIMIENTO EBENEZER ELIZA SRL	132259785	1	1144	9,532,446.00	104	912,600.00	10,505,046.00	1,890,207.20	12,395,253.20	2,479,189.44	123,859.47	24,791.89
7-0009	ABEL ALIMENTOS BEBIDAS ENSALADAS LEGUMBRES SRL	132241883	1	382	3,203,070.00	39	342,225.00	3,545,295.00	688,153.10	4,233,448.10	816,689.62	41,834.48	8,366.90
8-0009	ABENCOR SRL	131344747	1	652	5,467,020.00	0	0	5,467,020.00	984,083.60	6,451,103.60	1,290,216.72	64,510.84	12,902.17
9-0009	ABNER BAEZ REYES	190019732	1	175	1,467,375.00	0	0	1,467,375.00	264,127.50	1,731,502.50	346,300.50	17,315.03	3,463.01
10-0009	ABNER EDUARDO YARGAS SALCE	3102821901	1	670	5,617,950.00	283	2,527,200.00	8,145,150.00	1,466,127.00	9,611,277.00	1,922,255.40	96,112.77	19,222.55
11-0009	ADRPE COMPANY SRL	132318072	1	93	779,805.00	11	96,525.00	876,330.00	157,738.40	1,034,068.40	206,812.88	10,340.69	2,068.14
12-0009	ACADEMIA CANAAN SRL	130525287	1	87	729,495.00	16	140,400.00	869,895.00	156,581.10	1,026,476.10	205,295.22	10,664.76	2,062.95
13-0009	ACAPUR DOMINICANA SRL	132283686	1	768	6,939,880.00	379	2,886,975.00	9,826,855.00	1,678,979.90	11,505,834.90	2,201,090.58	110,654.53	22,010.91
14-0009	ACI DELICATAS SRL	200000074	4	1000	6,099,615.00	990	8,687,750.00	14,787,365.00	2,769,635.70	17,557,000.70	3,631,300.14	181,665.01	36,313.00
15-0009	ADALMIRO GONZALEZ MERCEDES	1390000732	23	847	7,102,095.00	459	4,074,725.00	11,176,820.00	2,234,296.50	13,411,116.50	2,829,400.14	146,470.16	29,294.03
16-0009	ADRIELI DE LOS SANTOS FRANJUL	1080002690	7	193	1,618,305.00	540	4,718,500.00	6,336,805.00	1,144,224.90	7,481,029.90	1,500,205.98	75,010.90	15,002.06
17-0009	ADELA MATEO ENCARNACION	280052837	4	284	2,881,340.00	0	0	2,881,340.00	478,641.20	3,359,981.20	561,996.24	28,099.81	5,619.96
18-0009	ADOLFO GUERRERO JIMENEZ	5800034224	5	363	3,043,755.00	496	4,352,400.00	7,396,155.00	1,331,807.90	8,727,962.90	1,745,492.58	87,274.63	17,464.93
19-0009	ADRIANA REYNOSO	4022525829	2	0	0	1120	9,328,000.00	9,328,000.00	1,769,040.00	11,097,040.00	2,119,408.00	115,970.40	23,194.08
20-0009	AGERTEC MULTISERVICIOS SRL	132257863	6	660	5,334,100.00	24	210,600.00	5,544,700.00	1,094,046.00	6,638,746.00	1,355,749.20	67,897.46	13,572.40
21-0009	AGNER YEREMIL CALDERON LACHAPPEL	143016646	7	1430	11,990,550.00	794	6,967,350.00	18,957,900.00	3,412,422.00	22,370,322.00	4,474,064.40	223,703.22	44,740.64
22-0009	AGRICOLA-SHIBER SRL	132238788	2	1616	13,550,160.00	42	368,550.00	13,918,710.00	2,595,367.80	16,424,077.80	3,894,815.56	164,240.78	32,888.16
23-0009	AGRICOLA Y GANADERIA EL ESPILENDOR SRL	132167269	1	0	0	194	1,702,350.00	1,702,350.00	306,423.00	2,008,773.00	401,754.60	20,087.73	4,017.55
24-0009	AGRO INDUSTRIAL COSECHA BENDECIDA SRL	132175552	1	0	0	232	2,035,800.00	2,035,800.00	1,755,000.00	3,790,800.00	2,301,000.00	115,050.00	23,010.00
25-0009	AGROCOMERCIAL FARE SRL	131464491	7	920	7,714,200.00	0	0	7,714,200.00	294,313.50	7,998,513.50	385,877.70	19,293.89	3,858.78
26-0009	AGROINDUSTRIAL CENTELLA SRL	130923142	1	195	1,635,075.00	0	0	1,635,075.00	1,635,075.00	3,270,150.00	1,311,955.40	61,597.77	12,319.55
27-0009	AGROPECUARIA VASQUEZ MOLINA SRL	130216711	1	430	3,666,550.00	184	1,614,600.00	5,281,150.00	939,627.00	6,220,777.00	1,211,955.40	61,597.77	12,319.55
28-0009	AGROSERVICIOS MATEO SRL	130846359	8	945	7,932,825.00	672	3,666,550.00	11,599,375.00	2,487,712.50	14,087,087.50	3,361,697.50	163,083.38	32,616.68
29-0009	ALBA CENTELLA SRL	4800392625	1	665	5,576,025.00	63	552,825.00	6,128,850.00	1,183,193.00	7,312,043.00	1,446,408.60	72,320.43	14,464.09
30-0009	AGUSTINA MERCEDES CACERES POLANCO	3900035409	7	339	3,010,215.00	74	649,350.00	3,659,565.00	658,721.70	4,318,286.70	863,573.34	43,182.87	8,638.57
31-0009	AIDA JACQUELINE AMADOR LIBERATO	7600188168	1	0	0	309	3,395,925.00	3,395,925.00	611,366.50	4,007,291.50	801,438.30	40,071.92	8,014.38
32-0009	AIDA CUELLO SENA	106430416	1	1066	8,938,410.00	137	1,219,725.00	10,158,135.00	1,828,464.30	11,986,599.30	2,397,318.86	119,865.99	23,973.20
33-0009	AIDUAC INVESTMENTS SRL	132312432	6	961	8,057,965.00	506	4,440,150.00	12,498,115.00	2,249,664.30	14,747,779.30	2,949,559.86	147,477.99	29,995.60
34-0009	AIJ & ASOCIADOS SRL	130120951	1	0	0	1033	6,361,875.00	6,361,875.00	1,145,137.50	7,507,012.50	1,501,402.50	75,079.13	15,014.83
35-0009	AJK GOURMET SERVICIOS DE CATERING SRL	132288165	1	0	0	396	3,474,900.00	3,474,900.00	625,482.00	4,100,382.00	820,076.40	41,003.82	8,200.76
37-0009	AL VAPOR GASTRONOMIK SRL	131685516	1	0	0	605	5,308,875.00	5,308,875.00	955,597.50	6,264,472.50	1,252,894.73	62,644.73	12,528.95
38-0009	ALANTAR DRINK Y FOOD SRL	131685516	1	0	0	50	438,750.00	438,750.00	491,013.50	879,763.50	163,774.78	8,188.69	1,637.74
39-0009	ALBA GISELLE CASTRO MELENCIANO	22400182493	2	273	2,289,105.00	0	0	2,289,105.00	1,197,522.50	3,486,627.50	643,774.78	32,188.69	6,437.74
40-0009	ALBA PEREZ CARO	1200564696	1	0	0	755	6,625,125.00	6,625,125.00	7,817,647.50	13,442,772.50	1,561,525.50	78,176.48	15,635.30
41-0009	ALBERT JUNIOR JOSE GARCIA YERAS	22500402221	4	545	4,569,825.00	34	298,350.00	4,868,175.00	876,271.70	5,744,446.70	1,448,889.30	57,444.48	11,488.89
42-0009	ALBERTA PAULINO DE DURAN	660007751	9	571	4,767,815.00	374	3,291,550.00	8,059,365.00	1,452,543.30	9,511,908.30	1,904,445.66	95,222.78	19,044.48
43-0009	ALBERTA MARTE RAMIREZ DE BAUTISTA	1000791297	3	304	2,449,040.00	248	2,116,000.00	4,565,040.00	850,643.20	5,415,683.20	1,115,156.64	55,757.88	11,151.57
44-0009	ALEIDA RODRIGUEZ DE CORONADO	8700034815	6	852	7,144,000.00	103	903,225.00	8,047,225.00	1,448,612.10	9,495,837.10	1,899,291.42	94,964.57	18,991.42
45-0009	ALEJANDRO BRITO INOYA	300540986	1	0	0	390	3,422,250.00	3,422,250.00	616,065.00	4,038,315.00	807,651.00	40,382.55	8,076.51
46-0009	ALEJANDRO REYNOSO GONZALEZ	3103498758	9	647	5,425,095.00	52	2,211,300.00	7,636,395.00	1,374,511.10	9,010,906.10	1,801,946.10	90,194.66	18,039.19
47-0009	ALEXANDER HEREDIA LANTIGUA	500178454	6	1216	10,196,160.00	58	508,950.00	10,705,110.00	1,936,919.80	12,642,029.80	2,526,405.96	252,644.06	50,528.81
48-0009	ALEXANDER MANUEL BRITO HERNANDEZ	5900116889	3	536	4,494,360.00	814	7,142,650.00	11,637,010.00	2,094,677.80	13,731,687.80	2,746,381.56	274,631.56	54,927.31



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Handwritten signature: F. V. A.



GOBIERNO DE LA
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INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones
Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN 2021-0009).



NUMERO ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	IBTIS	VALOR TOTAL ADJUDICADO CON IBTIS	VALOR DEL ANTI-CIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DE BUEN USO DEL ANTI-CIPO
49-0009	ALEXANDRA MARIA BENCOSME RODRIGUEZ	4021552307	5	346	2,901,210.00	52	456,300.00	3,357,510.00	694,351.80	3,951,861.80	792,372.36	39,618.62	7,923.72
50-0009	ALEXANDRA VICENTE DE LA ROSA	12000891735	11	957	7,882,570.00	343	3,009,825.00	10,892,395.00	1,978,622.10	12,970,967.10	2,594,193.42	129,709.67	25,941.93
51-0009	ALFIDA SOBEIDA PAYANO DE PAULINO	47000481742	1	304	2,549,040.00	26	228,150.00	2,777,190.00	499,894.20	3,277,084.20	655,416.84	32,770.84	6,554.17
52-0009	ALFREDO RAMIREZ	2600894337	1	880	7,378,800.00	0	0	7,378,800.00	1,328,184.00	8,706,984.00	1,741,396.80	87,669.84	17,413.97
53-0009	ALIMENTOS FRESCO DEL CARIBE ALFRESCA SRL	132119142	2	81	679,185.00	753	6,607,525.00	7,286,710.00	8,598,376.80	1,319,651.80	1,719,673.36	85,983.37	17,196.75
54-0009	ALIMENTOS Y COMIDA EMPRESARIAL ALICOEM SRL	137063562	4	387	3,744,995.00	256	2,197,400.00	5,942,395.00	1,051,631.10	6,994,026.10	1,178,026.10	68,940.26	13,788.05
55-0009	ALINA RESTAURANT SRL	131715567	1	452	3,790,000.00	0	0	3,790,000.00	682,203.60	4,472,203.60	894,444.72	44,722.24	8,944.45
56-0009	ALISH DOMINICANA SRL	132324749	2	686	5,792,110.00	68	596,700.00	6,388,810.00	1,142,785.40	7,531,595.40	1,498,319.16	74,915.96	14,983.19
57-0009	ALISON DEL CARMEN FERNANDEZ SANCHEZ DE ALVAREZ	5400683511	1	161	1,949,885.00	0	0	1,949,885.00	242,897.30	2,192,782.30	318,596.46	15,923.82	3,185.96
58-0009	ALJOMIX IMPORT ENTREPRISE SRL	132234634	2	0	0	956	8,388,900.00	8,388,900.00	1,510,002.00	9,898,902.00	1,979,780.40	19,797.80	3,959.62
59-0009	ALLKATH GOURMET EIRL	132339177	1	71	595,335.00	30	263,250.00	858,585.00	154,445.30	1,013,030.30	202,626.06	10,131.30	2,026.26
60-0009	ALLMAN LEVANTOR DOMINICANA SRL	131619469	1	955	8,007,675.00	0	0	8,007,675.00	1,441,381.50	9,449,056.50	1,889,811.30	94,490.57	18,898.11
61-0009	ALMACEN DE ALIMENTOS SUPER ECONOMICO AASE SRL	130994341	1	0	0	691	6,063,525.00	6,063,525.00	6,063,525.00	12,127,050.00	1,991,991.50	71,549.92	14,309.92
62-0009	ALMACENES LUIS MIGUEL ABREU GUTIERREZ ALUMAG SRL	132270118	1	0	0	367	3,270,425.00	3,270,425.00	1,891,434.50	5,161,859.50	715,499.50	71,549.92	14,309.92
63-0009	ALMACENES PENN HERMANOS SRL	114000171	1	212	1,777,620.00	21	184,275.00	1,961,895.00	353,141.10	2,315,036.10	463,007.22	23,150.36	4,630.07
64-0009	ALMACENES TORINO SRL	13197165	1	0	0	837	7,344,675.00	7,344,675.00	1,322,841.50	8,667,516.50	1,733,343.30	86,667.17	17,333.43
65-0009	ALMACENTRO INTERNACIONAL VIP SRL	130729042	1	0	0	1013	8,889,075.00	8,889,075.00	1,449,570.50	10,338,645.50	1,651,738.10	91,686.96	18,613.49
66-0009	ALMUERZOS EMPRESARIALES QUEZMO SRL	131302521	1	174	1,458,990.00	19	166,725.00	1,625,715.00	292,628.70	1,918,343.70	381,668.74	19,181.44	3,836.69
67-0009	ALTA COMIDA SENCION SRL	131863698	1	712	5,970,120.00	305	2,676,375.00	8,646,495.00	1,646,495.00	10,292,990.00	2,040,572.87	102,028.64	20,405.73
68-0009	Altagracia Banjelina Custodio Agramonte	100066418	1	158	1,324,890.00	430	3,773,200.00	5,098,090.00	917,640.40	6,015,730.40	1,283,146.88	60,157.34	12,031.47
69-0009	ALTAGRACIA CUETO FERNANDEZ DE VELAZQUEZ	9000154022	2	509	4,267,965.00	448	3,931,200.00	8,199,165.00	1,475,849.70	9,675,014.70	1,935,002.94	96,750.15	19,350.03
70-0009	ALTAGRACIA LUIA BELTRE MILO	1000245074	1	114	955,890.00	0	0	955,890.00	172,660.20	1,128,550.20	225,900.04	11,279.50	2,259.00
71-0009	ALTAGRACIA MARIA ALMONTE ALMONTE	3700465127	1	605	5,072,925.00	53	465,075.00	5,538,000.00	996,840.00	6,534,840.00	1,306,968.00	65,348.40	13,069.68
72-0009	ALVIANNIS COMERDOR SRL	10512123	1	1141	9,567,265.00	49	429,925.00	9,997,190.00	1,799,586.80	11,796,776.80	2,393,353.36	117,072.58	23,514.52
73-0009	AMABLE REYES Y VALERIO	11800014851	2	998	8,368,230.00	177	1,553,175.00	9,921,405.00	1,785,827.90	11,707,232.90	2,341,453.52	99,058.05	19,811.61
74-0009	AMANCIO R. MULTISERVICIOS SRL	130876414	2	413	3,463,065.00	33	289,575.00	3,752,640.00	675,464.40	4,428,104.40	885,668.88	44,280.44	8,856.09
75-0009	AMARILIS FLORIAN SANCHEZ	13257967	1	853	7,152,405.00	270	7,369,750.00	14,522,155.00	436,465.00	15,058,620.00	2,795,715.00	559,142.00	111,831.00
76-0009	AMBEO COMERCIAL Y DISTRIBUIDORA SRL	13257967	6	8	4,779,450.00	1146	10,056,150.00	14,835,600.00	3,097,539.90	17,933,139.90	4,061,218.98	203,060.95	40,612.19
77-0009	AMBIORIX LORA DIAZ	5200091428	13	570	3,615,300.00	412	3,615,300.00	7,230,600.00	1,511,055.00	8,741,655.00	1,981,161.00	99,058.05	19,811.61
78-0009	AMIGOS 24 HORAS FOOD FACTORY S.R.L.	131751814	5	2038	3,764,865.00	50	438,750.00	4,203,615.00	766,660.70	4,970,275.70	992,933.14	49,602.66	9,920.53
79-0009	AMIGOS 24 HORAS FOOD FACTORY S.R.L.	131653146	5	2038	3,764,865.00	50	438,750.00	4,203,615.00	766,660.70	4,970,275.70	992,933.14	49,602.66	9,920.53
80-0009	AMPARO MARGARITA ROSSIS SANCHEZ	130902561	4	226	1,898,010.00	441	4,897,925.00	6,795,935.00	3,813,579.50	10,609,514.50	2,005,782.42	136,234.52	27,346.92
81-0009	ANA CASILDA RODRIGUEZ JUSTO	860921285	8	1068	4,955,180.00	300	3,632,500.00	8,587,680.00	1,697,681.50	10,285,361.50	1,960,952.36	98,047.64	19,609.53
82-0009	ANA CLARIBEL HIDALGO SVERDINO DE TEJADA	640020780	5	1161	9,734,865.00	121	1,061,275.00	10,796,140.00	3,963,416.40	14,759,556.40	2,548,033.36	127,481.37	25,488.35
83-0009	ANA DEL PILAR HERNANDEZ CRUZ	119949963	1	0	0	389	3,413,475.00	3,413,475.00	616,425.50	4,029,900.50	805,588.10	40,279.01	8,055.80
84-0009	ANA DIANA ALCANTARA MAGALLANES	100080943	1	415	3,429,725.00	0	0	3,429,725.00	626,359.50	4,056,084.50	821,226.90	41,063.35	8,212.27
85-0009	ANA DIANA CAPELLAN DE HILARIO	5900019836	13	518	4,343,430.00	117	1,076,675.00	5,420,105.00	636,618.90	6,056,723.90	1,257,344.74	63,339.24	12,673.45
86-0009	ANA DOMINGA RONDON DE VARGAS	100674761	2	663	5,589,385.00	588	5,159,700.00	10,749,085.00	1,295,411.90	12,044,496.90	2,426,678.34	126,488.57	25,288.73
87-0009	ANA FELICIA URENA CEBALLOS	3101450116	3	513	4,821,085.00	0	0	4,821,085.00	779,270.90	5,599,355.90	1,015,151.18	50,757.76	10,151.53
88-0009	ANA FRANCISCA JACQUEZ ENCARNACION	1600018758	10	901	6,756,085.00	612	5,370,300.00	12,126,385.00	1,948,288.30	14,074,673.30	2,852,657.66	142,622.88	28,524.58
89-0009	ANA ICHLA VALERIO PAULINO	4500095320	9	600	5,031,000.00	497	4,361,175.00	9,392,175.00	1,690,591.50	11,082,766.50	2,116,153.30	110,627.67	22,126.53
90-0009	ANA LIDIA NOBOA	1000939361	1	139	6,625,980.00	17	1,491,735.00	8,117,715.00	236,681.20	8,354,396.20	1,553,334.20	16,513.34	3,302.66
91-0009	ANA LIDIA RODRIGUEZ VERAS	107000598	1	1148	5,625,980.00	81	710,775.00	6,336,755.00	1,169,615.00	7,506,370.00	1,492,700.90	131,931.21	26,392.74
92-0009	ANA MARIA MARTINEZ SRL	130949271	1	1013	6,494,005.00	70	614,250.00	7,108,255.00	1,689,885.00	8,798,140.00	1,012,700.90	50,267.46	10,053.46
93-0009	ANA VICTORIA GONZALEZ BOTTER	4800438667	1	541	4,534,985.00	59	517,725.00	5,052,710.00	902,771.80	5,955,481.80	1,192,748.36	59,637.41	11,927.46
94-0009	ANA VIRGINIA VALDEZ GRULON	48221074422	5	173	4,844,025.00	165	1,447,875.00	6,291,900.00	1,425,466.40	7,717,366.40	1,425,466.40	14,254.65	2,850.93
95-0009	ANADID GROUP SRL	131473551	3	159	1,165,515.00	954	8,371,350.00	9,536,865.00	1,716,535.70	11,253,400.70	2,250,700.14	112,535.05	22,507.00

Handwritten signatures and initials:
A.P.A.
C.S.
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GOBIERNO DE LA
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MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
97-0009	ANDRIS FRANCHY CAPILLAN AMADIZ	22500580190	1	0	2,351,700.00	268	2,351,700.00	2,351,700.00	433,306.00	2,775,006.00	555,001.30	27,750.06	5,550.01
98-0009	ANGELI EURL	132272732	1	348	2,917,980.00	149	1,307,475.00	4,225,455.00	4,986,036.00	9,211,491.00	997,207.38	49,860.37	9,707.07
99-0009	ANGEL FERNANDO JIMENEZ BONILLA	310356280	1	0	5,115,825.00	583	5,115,825.00	5,115,825.00	930,848.50	6,046,673.50	1,207,134.70	60,866.74	12,073.35
100-0009	ANGEL NATANIEL CUELLO YCIANO	9300640278	1	0	6,563,700.00	748	6,563,700.00	6,563,700.00	1,181,466.00	7,745,166.00	1,549,031.20	77,451.66	15,490.33
101-0009	ANGEL OSMAL KARIMZ NABARROZ	100083323	2	417	3,496,545.00	488	4,282,200.00	7,778,745.00	1,400,174.10	9,178,919.10	1,835,783.82	91,789.19	18,357.84
102-0009	ANGEL TAVARES SRL	106014435	3	592	4,363,250.00	689	6,045,975.00	11,009,895.00	1,981,176.10	12,991,071.10	2,598,331.22	129,916.76	25,983.35
103-0009	ANGEL TOBIAS VASQUEZ GERMAN	4700151857	2	113	4,615,650.00	526	5,098,275.00	9,713,925.00	1,002,367.50	10,716,292.50	2,132,904.58	65,445.23	13,239.05
104-0009	ANGELA MARTA PROVIDENCIA DE JESUS SANTANA	9700019657	1	0	5,098,275.00	581	5,098,275.00	5,098,275.00	917,689.50	6,015,964.50	1,201,192.90	60,159.65	12,031.99
105-0009	ANGELA REYES REYES	5300304663	1	0	7,493,850.00	854	7,493,850.00	7,493,850.00	1,348,893.00	8,842,743.00	1,768,548.60	88,827.43	17,685.49
106-0009	ANGELA SALAS GARCIA	2900107893	2	711	5,961,735.00	269	2,360,475.00	8,322,210.00	1,073,112.30	9,395,322.30	1,406,969.46	70,348.47	14,069.69
107-0009	ANGELICA MARIA LEONARDO GONZALEZ	4701995146	6	464	3,890,640.00	984	8,634,600.00	12,525,240.00	1,554,228.00	14,079,468.00	2,037,765.60	101,882.28	20,377.66
108-0009	ANHILAR MULTISERVICIOS SRL	132271866	1	0	1,114,075.00	13	1,114,075.00	1,114,075.00	79,868.30	1,193,943.30	1,442,680.98	72,134.05	14,426.81
109-0009	ANJALI PIACERE GOURMET SRL	7900102992	2	503	4,217,655.00	216	1,895,400.00	6,113,055.00	1,100,349.90	7,213,404.90	1,442,680.98	72,134.05	14,426.81
110-0009	ANNY CLARIVEL TONOS PENA	14000033887	1	576	4,821,375.00	54	5,295,225.00	10,116,600.00	953,140.50	11,069,740.50	2,249,671.10	62,483.66	12,496.73
111-0009	ANNY ESTHER AMOR SANZ	131717477	6	976	8,183,760.00	272	2,386,800.00	10,570,560.00	1,902,700.80	12,473,260.80	2,494,652.16	124,732.61	24,946.52
112-0009	ANPU SUPLIDORA MULTISERVICIOS SRL	131628205	1	491	4,117,050.00	533	8,794,110.00	12,911,160.00	1,592,039.80	14,503,199.80	10,377,649.80	2,075,409.96	103,770.50
113-0009	ANSELMO CATERING SRL	5601473506	1	330	2,187,050.00	43	377,325.00	2,564,375.00	565,987.50	3,130,362.50	742,072.50	37,103.63	7,420.73
114-0009	ANTHONY ALEXANDER ZAYAS JIMENEZ	132188535	2	1005	8,626,925.00	0	8,626,925.00	8,626,925.00	1,516,846.50	10,143,771.50	1,888,754.30	99,437.72	19,887.54
115-0009	ANTODUL MULTISERVICE SRL	4800664189	2	351	2,943,135.00	630	8,471,385.00	11,414,520.00	1,524,489.50	12,939,009.50	1,999,244.30	99,862.34	19,992.47
116-0009	ANTONIO HERRERA DE LA CRUZ	9000119041	7	1253	10,906,405.00	42	368,550.00	11,274,955.00	1,957,491.90	13,232,446.90	2,596,409.38	128,374.67	25,664.89
117-0009	ANTONIO RAFAEL GRULLON DE LOS SANTOS	4500237500	3	855	7,169,175.00	207	1,816,425.00	8,985,600.00	1,617,408.00	10,603,008.00	2,120,601.60	106,030.08	21,206.02
118-0009	ANTONIO SANCHEZ LEGADO	8700084745	6	780	6,540,300.00	271	2,378,025.00	8,918,325.00	1,605,285.50	10,523,610.50	2,104,734.70	105,236.24	21,047.25
119-0009	ANTONY GERARDO CUELLO MONTILLA	118025782	1	161	1,340,985.00	39	342,225.00	1,683,210.00	304,597.80	1,987,807.80	399,361.56	19,964.08	3,993.62
120-0009	ANTYLEGAR SERVICIOS MULTIPLES SRL	132278593	8	294	2,465,190.00	274	2,404,350.00	4,869,540.00	876,517.20	5,746,057.20	1,149,211.44	57,460.57	11,492.11
121-0009	ARCAO MODOSTO ESPINAL TEJADA	132159799	3	550	4,611,790.00	113	991,575.00	5,603,365.00	1,008,598.50	6,611,963.50	1,322,389.70	66,119.24	13,231.85
122-0009	ARCAO SERVICIOS ALIMENTICIOS SRL	132310705	1	538	4,511,130.00	58	5,020,850.00	9,531,980.00	939,807.50	10,471,787.50	1,769,745.12	88,487.26	17,697.45
123-0009	ARCAO SOLUCIONES SIN FRONTERAS EURL	3104577873	1	248	2,079,480.00	28	245,700.00	2,325,180.00	401,614.00	2,726,794.00	548,732.48	27,437.12	5,487.42
124-0009	ARCAO ALEXANDER DURAN BRITO	40225902895	1	97	813,345.00	0	813,345.00	813,345.00	146,402.10	959,747.10	191,949.40	1,919.49	3,839.44
125-0009	ARCAO ALEXANDER MEDINA RAMIREZ	20500644731	1	55	464,175.00	285	2,500,875.00	3,065,050.00	533,689.00	3,598,739.00	699,040.80	34,952.19	6,990.44
126-0009	ARCAO MODOSTO ESPINAL TEJADA	3400113985	1	0	7,538,115.00	471	4,133,025.00	11,671,140.00	2,100,805.20	13,771,945.20	2,754,389.04	137,519.45	27,543.89
127-0009	ARDON SRL	132159799	3	571	4,787,835.00	91	798,325.00	5,586,160.00	1,005,544.80	6,591,704.80	1,318,380.96	65,919.05	13,183.38
128-0009	ARDEAM SERVICIOS ALIMENTICIOS SRL	132310705	1	538	4,511,130.00	58	5,020,850.00	9,531,980.00	939,807.50	10,471,787.50	1,769,745.12	88,487.26	17,697.45
129-0009	ARLESIA ANDREA ALMONTE RODRIGUEZ	1800574475	1	309	3,261,765.00	32	280,900.00	3,542,665.00	637,661.70	4,180,326.70	836,045.34	41,699.69	8,365.32
130-0009	ARMANDO SANJHEZ	131160328	3	721	6,045,585.00	647	5,677,425.00	11,723,010.00	2,110,141.80	13,833,151.80	2,766,630.36	138,331.52	27,664.30
131-0009	ARQUIMEGA SRL	131687342	2	274	2,297,490.00	92	807,300.00	3,104,790.00	538,862.20	3,643,652.20	731,730.44	36,916.52	7,387.84
132-0009	ARYAM LEONARDA MENDEZ BATISTA	7900167441	1	58	485,330.00	0	485,330.00	485,330.00	87,539.40	572,869.40	114,773.88	5,738.69	1,147.24
133-0009	ARIPO COMERCIALIZADORA DOMINICANA DE INSUMOS Y NEGOCIOS DIVERSOS SRL (CODINER)	131138493	2	704	5,900,040.00	380	3,334,500.00	9,234,540.00	1,642,757.20	10,877,297.20	2,180,059.44	108,003.87	21,806.59
134-0009	ARISLEVA ALTACRACIA HENRIQUEZ VARGAS	3105721165	1	699	5,861,115.00	40	351,000.00	6,212,115.00	1,118,186.70	7,330,301.70	1,466,059.14	74,905.96	14,662.59
135-0009	Arizides Jose Ramirez Beltré	40221078963	1	0	4,387,500.00	500	4,387,500.00	4,387,500.00	789,750.00	5,177,250.00	1,035,400.00	51,775.50	10,354.50
136-0009	ARKAM BUSINESS GROUP SRL	132301447	1	356	2,985,060.00	53	465,075.00	3,450,135.00	621,024.30	4,071,159.30	814,231.86	40,711.59	8,143.32
137-0009	ARLENA MOISOTOLUCIANO RODRIGUEZ	7600191410	1	531	4,453,435.00	46	403,650.00	4,857,085.00	801,438.30	5,658,523.30	1,050,774.66	52,536.73	10,507.75
138-0009	ARLESIA ANDREA ALMONTE RODRIGUEZ	3103597683	1	711	6,129,435.00	46	403,650.00	6,533,085.00	1,175,955.30	7,709,040.30	1,541,808.06	77,090.40	15,448.08
139-0009	ARMANDA YAJAIRA CUEVAS FIGUEROA	1800574475	1	309	3,261,765.00	32	280,900.00	3,542,665.00	637,661.70	4,180,326.70	836,045.34	41,699.69	8,365.32
140-0009	ARMANDO SANJHEZ	131160328	3	721	6,045,585.00	647	5,677,425.00	11,723,010.00	2,110,141.80	13,833,151.80	2,766,630.36	138,331.52	27,664.30
141-0009	ARQUIMEGA SRL	131687342	2	274	2,297,490.00	92	807,300.00	3,104,790.00	538,862.20	3,643,652.20	731,730.44	36,916.52	7,387.84
142-0009	ARYAM LEONARDA MENDEZ BATISTA	7900167441	1	58	485,330.00	0	485,330.00	485,330.00	87,539.40	572,869.40	114,773.88	5,738.69	1,147.24



Handwritten signatures and initials: CAM, S-D, F.T.A.



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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	PACONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
144-0009	ASOCIACION VEGANA DE SERVICIOS AVES SRL	131476742	2	99	880,115.00	402	3,127,150.00	4,357,665.00	784,375.70	5,142,040.70	1,026,408.94	51,420.45	10,284.09
145-0009	ASTE RISK SRL	131358669	4	953	7,990,905.00	648	5,686,200.00	13,677,105.00	2,461,879.50	16,138,984.50	3,227,976.78	161,889.84	32,277.97
146-0009	ASTROGAS PETROLIUM SRL	131816185	1	0		782	6,862,050.00	6,862,050.00	1,235,169.00	8,097,219.00	1,619,443.80	80,977.19	16,194.44
147-0009	ATYPICAL GROUP SRL	132325796	1	582	4,880,070.00	36	315,900.00	5,195,970.00	932,974.50	6,131,244.50	1,226,268.92	61,332.45	12,562.49
148-0009	AUDELYN FRUIT SRL	131070078	1	585	4,905,225.00	0		4,905,225.00	882,940.50	5,788,165.50	1,157,631.10	57,881.66	11,576.33
149-0009	AUGUSTO GOMEZ JIMENEZ	3100508559	3	242	2,099,170.00	98	859,850.00	2,889,120.00	520,841.60	3,409,961.60	684,832.32	34,091.62	6,818.32
150-0009	AUGUSTO DS SRL	13228823	1	0		839	7,362,725.00	7,362,725.00	1,325,306.50	8,688,031.50	1,737,485.10	86,874.26	17,374.85
151-0009	AURORA DE REGLA CASTILLO CASADO	30403714	2	217	1,819,546.00	329	2,886,975.00	4,706,520.00	847,373.60	5,553,893.60	1,110,782.72	55,538.94	11,077.39
152-0009	AURORA GOURMET SRL	132142195	1	796	6,676,460.00	62	544,050.00	7,218,510.00	1,299,331.80	8,517,841.80	1,703,568.36	85,176.42	17,035.68
153-0009	AUBERT MULTISERVICE AMS COMPUTER SUPPLY SRL	132024365	1	924	7,747,740.00	0		7,747,740.00	1,394,939.20	9,142,679.20	1,826,466.64	91,423.13	18,294.67
154-0009	AVELINO CONFESOR GUZMAN SANCHEZ	1210098644	1	445	3,904,875.00			3,904,875.00	4,607,752.50	8,512,627.50	1,703,568.36	85,176.42	17,035.68
155-0009	AXEL OSVALDO SANCHEZ BELTR	40233534883	1	0		306	2,685,150.00	2,685,150.00	483,297.00	3,168,447.00	633,695.40	31,684.77	6,336.95
156-0009	AZRIEL TRADING MG SRL	132200608	1	0		338	2,965,950.00	2,965,950.00	533,871.00	3,499,821.00	699,964.20	34,998.21	6,999.64
157-0009	BAELEAT CORP SRL	132196938	1	0		1213	10,664,075.00	10,664,075.00	1,935,813.50	12,599,888.50	2,512,001.70	125,600.09	25,120.02
158-0009	BAEZ & BOCIO SRL	131215132	3	175	1,467,375.00	217	3,371,175.00	4,838,550.00	606,879.00	5,445,429.00	795,686.80	39,784.29	7,956.86
159-0009	BAHA AGROINDUSTRIAL BAGROIND S.R.L.	132212444	2	247	2,071,095.00	734	6,440,850.00	8,511,945.00	1,532,150.10	10,044,095.10	2,006,819.02	100,440.95	20,088.19
160-0009	BAIS QUALITY SERVICES EIRL	130857989	1	368	3,085,680.00	348	6,139,380.00	9,225,060.00	1,105,088.40	10,330,148.40	2,046,468.40	14,488.94	2,897.88
161-0009	BANANITOS GRILL SRL	132328213	1	477	3,999,645.00	0		3,999,645.00	719,936.10	4,719,581.10	974,916.22	47,195.81	9,439.16
162-0009	BANQUETES Y BOCADILLOS LMA SRL	131110292	1	462	3,873,870.00	34	298,350.00	4,172,220.00	750,999.60	4,923,219.60	984,644.92	49,232.20	9,846.44
163-0009	BANY BELKYS MARIA NUÑEZ JIMENEZ	4600143947	4	129	1,081,665.00	16	140,400.00	1,222,065.00	219,971.70	1,442,036.70	288,407.34	14,433.37	2,884.07
164-0009	BARBARA MARIA MONCION SALDANA	40214360014	5	189	1,584,765.00	179	1,570,725.00	3,155,490.00	567,986.20	3,723,476.20	744,695.64	37,234.78	7,446.96
165-0009	BARBIANTEK SRL	131891225	3	80	670,800.00	508	4,457,700.00	5,128,500.00	923,100.00	6,051,600.00	1,210,326.00	60,516.30	12,103.26
166-0009	BELEZAR COMERCIAL SRL	130800726	1	0		619	5,431,725.00	5,431,725.00	977,710.50	6,409,435.50	1,281,897.10	64,094.36	12,818.87
167-0009	BELKIS RAMIREZ MEZQUITA	3200298283	2	352	2,951,520.00	119	1,044,225.00	3,995,745.00	719,234.10	4,714,979.10	942,995.82	47,148.79	9,429.96
168-0009	BELKIS YASMIN RODRIGUEZ AVILA	2800634095	2	218	1,827,930.00	831	7,292,025.00	9,119,955.00	1,641,991.90	10,761,946.90	2,152,309.38	107,615.47	21,523.93
169-0009	BELMEN GROUP SRL	132283742	2	1016	8,519,160.00	84	737,100.00	9,256,260.00	1,666,126.80	10,922,386.80	2,184,477.35	109,723.87	21,844.77
170-0009	BELMETRE SRL	132263391	4	1004	8,418,540.00	235	2,062,125.00	10,480,665.00	1,886,519.70	12,367,184.70	2,473,416.94	123,671.85	24,734.37
171-0009	BELMOS SRL	131891691	5	1390	11,655,150.00	722	6,335,550.00	17,990,700.00	3,238,326.00	21,229,026.00	4,245,805.20	212,980.26	42,458.05
172-0009	BELQUIS DOMINGA CHIRENO	102755799	6	379	3,177,915.00	227	1,991,925.00	5,169,840.00	930,571.20	6,100,411.20	1,220,082.24	61,004.11	12,200.82
173-0009	BENCASTING FOOD SRL	132282027	1	396	3,320,460.00	0		3,320,460.00	597,682.80	3,918,142.80	783,626.54	39,181.43	7,836.29
174-0009	BERNABE CABRERA	114209695	1	489	4,100,265.00	0		4,100,265.00	738,047.70	4,838,312.70	967,662.54	48,383.13	9,676.63
175-0009	BERNARDA DE LOURDES PEKALTA MORILLO	470094016	2	496	4,158,960.00	248	9,902,120.00	14,061,080.00	2,582,205.66	16,643,285.66	3,327,082.24	166,411.11	3,327.08
176-0009	BERNARDO ANTONIO MORONIA PIASENSIA	4800715627	10	922	7,730,970.00	248	2,176,200.00	9,907,170.00	1,783,940.60	11,691,110.60	2,339,211.18	116,944.61	23,389.32
177-0009	BERNARDO ROBLES MATO	280082789	3	1208	10,320,080.00	67	587,925.00	10,908,005.00	1,929,860.90	12,837,865.90	2,529,211.18	126,460.66	25,292.13
178-0009	BERNICA DE LA CRUZ MARTINEZ	710351598	13	351	2,941,135.00	1358	11,916,450.00	14,857,585.00	2,674,735.30	17,532,320.30	3,506,866.06	35,068.02	7,013.61
179-0009	BERTICO SANTOS PROVEEDOR EIRL	132246111	1	546	4,578,210.00	0		4,578,210.00	824,877.80	5,403,087.80	1,086,437.56	54,022.88	10,864.58
180-0009	BIENVENIDO BACILLO RODRIGUEZ TAVERAS	3400322156	3	167	1,400,295.00	31	1,672,320.00	3,072,615.00	301,017.60	3,373,632.60	673,733.38	33,733.38	6,733.38
181-0009	BILQUETIZ SRL	13100828	9	1306	10,580,810.00	357	2,132,675.00	12,713,485.00	2,535,827.30	15,249,312.30	3,033,702.46	150,385.32	30,372.02
182-0009	BILSON RAMON ALMONTE REYES	302220065	2	432	3,422,200.00	56	491,400.00	3,913,600.00	740,489.60	4,654,089.60	970,832.92	48,541.90	9,708.38
183-0009	BINIO BIENVENIDO BATTLE BREA	270000035	12	578	4,846,530.00	100	877,500.00	5,724,030.00	1,030,234.40	6,754,264.40	1,369,551.40	67,543.55	13,588.71
184-0009	BIOSSEGURIDAD Y SALUD SUPLENDORES BIOSESA SRL	131312752	3	1136	9,125,360.00	62	544,050.00	9,669,410.00	1,821,493.80	11,490,903.80	2,276,380.76	118,610.04	23,763.41
185-0009	BISPRETI MULTISERVICIOS SRL	132282311	1	289	2,433,065.00	124	1,086,100.00	3,519,165.00	632,045.70	4,151,210.70	838,543.00	41,884.11	8,373.02
186-0009	BLADGUT SRL	131890973	1	775	6,098,875.00	69	605,475.00	6,704,350.00	1,178,699.00	7,883,049.00	1,576,508.60	83,815.43	16,765.09
187-0009	BLANQUITO & RUEGO KITCHEN SRL	132319372	3	816	9,033,825.00	103	7,746,325.00	16,780,150.00	3,033,825.00	19,813,975.00	3,946,652.00	78,946.52	15,789.04
188-0009	BLAS ISRAEL MEJIA SOSA	2301582470	1	0		563	4,940,325.00	4,940,325.00	889,248.50	5,829,573.50	1,165,918.26	58,295.34	11,654.37
189-0009	BLUE COMET CONSULTING SRL	131321804	1	0		587	5,150,925.00	5,150,925.00	927,168.50	6,078,093.50	1,215,618.96	60,308.92	12,165.18
190-0009	BOHO EVENTOS SRL	131439142	7	981	1,465,630.00	166	1,465,630.00	2,931,260.00	472,133.30	3,403,393.30	680,666.66	34,033.33	6,806.66
191-0009	BOYANGDA A&B SRL	132267184	3	554	4,665,290.00	500	4,387,930.00	9,053,220.00	1,625,902.20	10,679,122.20	2,131,784.48	106,586.92	21,374.98

[Handwritten signatures and initials: F.T.A., S.D.]



GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CC-LPN 2021-0009)

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
192-0009	BOX PRESTIGE SRL	131176552	4	165	1,381,525.00	31	285,575.00	1,673,100.00	301,158.00	1,974,258.00	394,851.60	19,742.58	3,948.52
193-0009	BRAUMI SRL	137010582	1	608	5,098,080.00	261	2,290,275.00	7,388,355.00	1,299,903.90	8,688,258.90	1,743,651.78	87,882.59	17,436.52
194-0009	BRENNIS ANTONIO FELIZ MATOS	760018028	1	245	2,054,325.00	105	921,375.00	2,975,700.00	535,626.00	3,511,326.00	702,865.20	35,113.26	7,022.65
195-0009	BRENNIS JOAQUIN FELIZ GOMEZ	4023887136	1	125	1,048,125.00	23	201,825.00	1,249,950.00	224,991.00	1,474,941.00	294,988.20	14,749.41	2,949.88
196-0009	BRIANDA TOURS SRL	110114406	7	196	1,643,460.00	342	3,001,050.00	4,644,510.00	836,011.80	5,480,521.80	1,096,104.36	54,805.22	10,961.04
197-0009	BRIKELL NEGOCIOS SRL	131029547	1	846	7,093,710.00	70	614,250.00	7,707,960.00	1,307,432.80	9,095,392.80	1,819,078.56	90,953.93	18,190.79
198-0009	BRUBEL SRL	131094967	1	1502	12,594,270.00	0	0	12,594,270.00	2,266,968.60	14,861,238.60	2,972,747.22	148,612.39	29,727.48
199-0009	BRUCELI ROMERO CALDERON	1200227823	1	116	972,660.00	17	149,175.00	1,121,835.00	203,930.30	1,325,765.30	264,735.66	13,337.65	2,647.53
200-0009	BUE ANILY PERLA SRL	132275039	1	0	0	3,071,250.00	3,071,250.00	3,071,250.00	552,825.00	3,624,075.00	724,815.00	36,240.75	7,248.15
201-0009	C&L MARKET SRL	130918742	2	741	6,213,285.00	350	4,519,125.00	10,732,410.00	1,931,883.80	12,664,293.80	2,532,848.76	126,642.44	25,328.49
202-0009	CADALIRO MULTISERVICIOS SRL	1303332725	1	643	5,391,555.00	54	473,850.00	5,865,405.00	1,055,772.90	6,921,177.90	1,384,235.58	69,211.78	13,842.36
203-0009	CADENA REGIONAL DE NEGOCIOS SUPER PEREZ SRL	131455842	4	276	2,314,260.00	47	412,425.00	2,726,685.00	490,803.30	3,217,488.30	643,497.66	32,174.88	6,434.98
204-0009	CAFE TROPICAL MAZUR SRL	130461554	1	606	5,081,310.00	0	0	5,081,310.00	914,635.80	5,995,945.80	1,199,189.16	59,979.46	11,991.89
205-0009	CAFETERIA COMEDOR LUZMIN SRL	131152262	1	1048	8,087,480.00	59	517,725.00	8,605,205.00	1,674,938.90	10,280,143.90	2,196,028.38	109,801.42	21,960.28
206-0009	CAJOCA SUPPLY EIRL	132284976	1	199	1,746,225.00	1	7,967,225.00	9,713,450.00	314,320.50	10,027,770.50	412,109.10	20,605.46	4,121.09
207-0009	CAMBENTARY SRL	132171391	4	608	5,098,080.00	327	2,869,425.00	7,967,505.00	1,494,150.90	9,461,655.90	1,880,931.18	94,016.56	18,809.31
208-0009	CANA FLOR HERMANOS SRL	132187228	6	1518	12,728,410.00	6	918,925.00	13,647,335.00	2,460,123.90	16,107,458.90	3,225,495.78	161,774.79	32,254.96
209-0009	CANASTAS AMALIAS SRL	131487963	6	546	4,578,310.00	158	1,386,450.00	5,964,760.00	1,073,638.80	7,038,398.80	1,407,659.76	70,382.99	14,076.60
210-0009	CANASTAS AMALIAS SRL	131487963	1	259	2,171,715.00	111	974,075.00	3,145,790.00	566,233.20	3,712,023.20	742,394.64	37,119.73	7,423.95
211-0009	CANDI JORAINI SUERO FELIZ	40223089695	2	849	7,118,865.00	0	0	7,118,865.00	1,281,935.70	8,400,800.70	1,680,652.24	84,008.61	16,801.62
212-0009	CANDIA YNET RODRIGUEZ	3105008001	1	293	2,458,805.00	0	0	2,458,805.00	462,274.90	2,921,079.90	579,985.98	28,990.30	5,798.06
213-0009	CAPECA CAFETERING EIRL	132298055	2	341	2,859,285.00	676	5,931,900.00	8,791,185.00	1,582,413.30	10,373,598.30	2,074,719.66	103,735.98	20,747.20
214-0009	CARMERCA SRL	130963321	1	828	6,942,780.00	0	0	6,942,780.00	1,249,700.40	8,192,480.40	1,638,496.08	81,924.80	16,384.96
215-0009	CARLA TISELOT BELTRE PERDOMO	300684866	1	0	0	1,640,925.00	1,640,925.00	1,640,925.00	295,866.50	1,936,791.50	387,258.30	19,362.92	3,872.58
216-0009	CARLOS ANTONIO REYES VENTURA	3700044664	2	131	1,096,435.00	50	438,750.00	1,535,185.00	216,691.30	1,811,876.30	362,775.66	18,138.78	3,627.76
217-0009	CARLOS AQUINO DE JESUS REYES HENRIQUEZ	3000062228	3	197	1,651,845.00	69	605,475.00	2,257,320.00	406,317.60	2,663,637.60	532,727.52	26,636.38	5,327.28
218-0009	CARLOS GUILLERMO TAVAREZ ESTEVEZ	3105038321	2	620	5,198,700.00	108	947,700.00	6,146,400.00	1,106,352.00	7,252,752.00	1,450,556.40	72,527.52	14,505.56
219-0009	Carlos Jose Martes Gabiano	105418636	1	0	0	5,773,950.00	5,773,950.00	5,773,950.00	1,099,311.00	6,873,261.00	1,362,652.20	68,132.61	13,628.52
220-0009	CARLOS JULIO MARTINEZ FAMILIA	110038212	12	719	6,028,815.00	191	1,676,025.00	7,704,840.00	1,386,471.20	9,091,311.20	1,818,342.74	90,917.11	18,183.42
221-0009	CARLOS MIGUEL LIRIANDO CAPELLAN	111384941	1	0	0	7,028,775.00	7,028,775.00	7,028,775.00	1,265,179.50	8,293,954.50	1,658,790.90	82,839.53	16,567.91
222-0009	CARLOS RAFAEL HERNANDEZ JIMENEZ	40220786707	1	1419	11,898,315.00	608	5,335,200.00	17,233,515.00	3,192,032.70	20,325,547.70	4,067,109.54	203,355.48	40,671.10
223-0009	CARLOS SANCHEZ PEGUERO	27301610634	1	0	0	2,460,250.00	2,460,250.00	2,460,250.00	426,465.00	2,886,715.00	593,143.00	27,957.15	5,591.43
224-0009	CARLOS VIRGILIO PEREZ AMARANTE	40220882985	4	1090	9,139,650.00	473	4,150,575.00	13,290,225.00	2,392,240.50	15,682,465.50	3,138,491.50	156,824.66	31,364.93
225-0009	CARMELINA SANCHEZ CASTILLO EIRL	13189765	2	0	0	10,240,425.00	10,240,425.00	10,240,425.00	1,690,281.90	11,930,706.90	2,415,656.30	241,566.30	48,313.26
226-0009	CARMEN ALICIA MOTA GUERRERO DE REYES	280035670	8	568	4,762,680.00	521	4,571,775.00	9,334,455.00	584,891.10	9,919,346.10	1,983,739.22	396,748.44	79,347.88
227-0009	CARMEN ATRAGACIA TINEO DELGADILLO	3700066263	3	287	2,066,495.00	96	842,400.00	2,908,895.00	540,801.20	3,449,696.20	695,371.74	34,768.70	6,953.74
228-0009	CARMEN DEL PILAR GUERRERO SANCHEZ	300089387	2	44	380,940.00	371	3,255,525.00	3,636,465.00	652,403.70	4,288,868.70	855,371.74	42,768.70	8,553.74
229-0009	CARMEN DEL ROSARIO FRANCISCO DE GERMAN	5100082477	5	512	4,298,120.00	346	3,036,150.00	7,334,270.00	1,319,268.60	8,653,538.60	1,729,707.72	86,485.39	17,297.08
230-0009	CARMEN FORTUNA BENJAMIN VOLQUEZ	112629766	1	275	2,306,875.00	42	368,550.00	2,675,425.00	481,398.50	3,156,823.50	631,164.30	31,558.22	6,311.64
231-0009	CARMEN FRANCISCA VARGAS VARGAS	7600138486	1	0	0	5,177,250.00	5,177,250.00	5,177,250.00	991,965.00	6,169,215.00	1,221,831.00	61,091.55	12,218.31
232-0009	CARMEN JULIA FERMIN MORROBEL DE ALMONTE	370068421	1	298	2,498,730.00	234	2,053,350.00	4,552,080.00	1,397,295.90	5,949,375.90	1,132,010.18	57,714.54	11,543.90
233-0009	CARMEN LORENA REYNOSO MEDINA	40222849339	4	638	5,946,630.00	275	2,413,125.00	8,359,755.00	1,591,118.10	9,950,873.10	1,983,739.22	396,748.44	79,347.88
234-0009	CARMICHAEL GROUP SRL	13211485	2	75	8,234,070.00	0	0	8,234,070.00	429,938.50	8,664,008.50	1,729,707.72	86,485.39	17,297.08
235-0009	CAROLYN VIRGINIA PERALTA ESTRELLA	560191052	3	243	2,037,595.00	40	351,000.00	2,388,595.00	429,938.50	2,818,533.50	563,696.98	28,184.65	5,636.93
236-0009	CAROLYN VIRGINIA PERALTA ESTRELLA	370068421	1	0	0	2,498,730.00	2,498,730.00	2,498,730.00	481,398.50	2,980,128.50	593,143.00	27,957.15	5,591.43
237-0009	CASIO SOLUCIONES GENERALES SRL	132328493	4	273	2,289,105.00	0	0	2,289,105.00	412,038.90	2,701,143.90	540,238.78	27,018.90	5,403.78
238-0009	CASTILLO DE FRESTA SRL	131682325	2	243	2,075,551.00	30	263,250.00	2,338,801.00	412,038.90	2,750,839.90	540,238.78	27,018.90	5,403.78
239-0009	CATHERINE HERMANOS MEJIA SRL	132271033	1	222	1,864,470.00	70	175,500.00	2,039,970.00	366,654.60	2,406,624.60	480,724.92	96,144.96	19,229.92



Handwritten signatures and initials:
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 P.T.A
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**GOBIERNO DE LA
R. P. B. D. DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL
INABIE**

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO HABILITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTI-CIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTI-CIPO
240-0009	CCE CLAUDIA COMIDA EMPRESARIAL SRL	13124513	1	0		757	6,642,675.00	6,642,675.00	1,195,681.50	7,838,356.50	1,567,671.30	78,383.57	15,676.71
241-0009	CHECLA SOBREIDA HINOJOSA REINOSO	4702836101	1	153	1,282,965.00	0		1,282,965.00	230,922.90	1,513,887.90	302,765.58	15,138.28	3,027.66
242-0009	CHE'S CATERING SRL	1317102122	6	316	2,649,660.00	843	7,397,325.00	10,046,985.00	1,808,457.30	11,855,442.30	2,371,088.46	118,554.42	23,710.88
243-0009	CINERA GOURMET SRL	131717081	2	419	3,513,315.00	0		3,513,315.00	624,296.70	4,145,711.70	829,142.34	41,457.12	8,291.42
244-0009	CENTRO COMERCIAL 19-78 SRL	131511216	3	1348	11,302,980.00	78	684,450.00	11,987,430.00	2,157,737.40	14,145,167.40	2,829,033.48	141,451.67	28,290.33
245-0009	CENTRO COMERCIAL GLENNIS EIRL	130609162	2	0		978	8,581,950.00	8,581,950.00	1,544,751.00	10,126,701.00	2,025,346.30	101,267.81	20,253.40
246-0009	CESAR ARISMENDY UCETA TEJADA	960019471	1	157	1,316,445.00	16	140,400.00	1,456,845.00	262,232.10	1,719,077.10	341,815.42	46,575.51	9,115.18
247-0009	CESAR AUGUSTO MEDINA BATISTA	180059523	1	379	3,177,915.00	78	684,450.00	3,862,365.00	695,232.70	4,557,597.70	911,515.14	46,575.51	9,115.18
248-0009	CESAR AUGUSTO MUNOZ CEPIN	330022973	1	0		851	7,467,525.00	7,467,525.00	1,344,154.50	8,811,679.50	1,782,335.90	88,116.80	17,623.36
249-0009	CESAR AUGUSTO SALDANA JAQUEZ	870017648	3	312	2,616,120.00	124	1,086,100.00	3,702,220.00	666,739.60	4,370,979.60	874,195.92	43,151.90	8,741.36
250-0009	CESAR DOMINGO ALMANZAR MEREJO	550000376	1	383	3,211,455.00	44	386,100.00	3,597,555.00	647,539.90	4,245,094.90	849,022.98	42,451.15	8,490.23
251-0009	CESAR DOTTEL	1140059728	5	140	3,173,900.00	330	2,895,700.00	6,069,600.00	792,532.00	6,862,132.00	1,365,467.32	68,021.87	13,604.66
252-0009	CESAR JOEL GARABITOS SANTIAGO	1040007791	2	482	4,041,570.00	52	456,300.00	4,497,870.00	809,616.60	5,307,486.60	1,061,497.32	53,074.87	10,614.97
253-0009	CESAR JOSE SANTANA PEQUERO	2700069772	2	330	2,767,050.00	134	1,175,850.00	3,942,900.00	709,722.00	4,652,622.00	965,361.54	48,268.88	9,656.24
254-0009	CESAR Y MAXIMIANO GOMEZ SRL	131296661	2	424	3,555,240.00	61	535,275.00	4,090,515.00	736,292.70	4,826,807.70	965,361.54	48,268.88	9,656.24
255-0009	CEHUSA EIRL	130732035	5	927	7,772,895.00	119	1,044,225.00	8,817,120.00	1,587,081.60	10,404,201.60	2,080,840.32	104,042.02	20,808.40
256-0009	Co-agra SRL	132181501	1	0		900	7,897,500.00	7,897,500.00	1,421,550.00	9,319,050.00	1,863,810.00	93,190.50	18,638.10
257-0009	CEYSA SANTA PROSERVI SRL	132735241	8	350	2,934,750.00	505	3,431,375.00	6,366,125.00	1,325,902.50	7,692,027.50	1,538,405.50	76,920.28	15,384.06
258-0009	CGN COMPUTER & OFFICE SRL	131657702	3	382	3,208,070.00	1170	9,428,000.00	13,031,070.00	2,345,937.60	15,376,967.60	3,075,332.52	153,766.63	30,753.33
259-0009	CHANEL MARTINEZ AMADOR	2600804237	3	596	4,997,460.00	579	5,080,725.00	10,078,185.00	1,814,073.30	11,892,258.30	2,378,651.66	237,843.52	47,567.04
260-0009	CHELUR ENTERPRISES S.R.L.	132314059	1	0		999	8,766,225.00	8,766,225.00	1,577,920.50	10,344,145.50	2,068,829.10	103,441.46	20,688.29
261-0009	CHEDDY ALIMENTOS SRL	132307242	1	155	1,299,675.00	67	597,925.00	1,897,600.00	339,768.00	2,237,368.00	445,473.60	22,273.68	4,454.74
262-0009	CHEFGOMEZ FOODGROUP SERVICE SRL	132087641	1	648	5,433,480.00	278	2,439,450.00	7,872,930.00	1,417,327.40	9,290,257.40	1,858,011.48	92,900.57	18,580.11
263-0009	CIMA DISCO SRL	131334301	1	647	5,425,095.00	43	377,325.00	5,802,420.00	1,044,435.60	6,846,855.60	1,369,371.12	68,468.56	13,693.71
264-0009	CIRANO ALBERTO AZAR RAMIREZ	9700143291	2	160	1,341,600.00	581	5,098,275.00	6,439,875.00	1,159,177.50	7,599,052.50	1,519,810.50	75,989.53	15,198.11
265-0009	CIRILO LANFRANCO QUIROZ	5000269729	3	579	4,854,915.00	401	3,518,775.00	8,373,690.00	1,507,264.30	9,880,954.30	1,976,180.84	98,809.54	19,761.91
266-0009	CIRINANDA COMERCIAL SRL	132324171	1	753	6,311,905.00	0		6,311,905.00	1,136,502.90	7,448,407.90	1,490,081.58	74,504.08	14,900.82
267-0009	CLABHMO CAPITAL GROUP SRL	132309032	4	793	6,649,395.00	214	1,877,850.00	8,527,245.00	1,534,987.80	10,062,232.80	2,012,408.58	106,620.43	20,124.09
268-0009	CLABHAI GROUP SRL	132759645	1	588	4,930,380.00	0		4,930,380.00	887,468.40	5,817,848.40	1,163,569.68	58,178.48	11,635.70
269-0009	CLAUDIO ABIGAIL SANCHEZ MONTILLA	1200103032	4	394	3,303,690.00	1158	10,161,450.00	13,465,140.00	2,423,725.20	15,888,865.20	3,177,773.04	158,888.65	31,773.73
270-0009	CLAUDIO ANTONIO PEREZ SENA	7700060465	3	741	6,213,285.00	397	3,483,675.00	9,696,960.00	1,745,452.80	11,442,412.80	2,288,482.56	114,424.13	22,884.83
271-0009	CLEMEN NIDIA DE JESUS LUNA FERNANDEZ DE BATISTA	300011212	26	899	7,538,115.00	536	4,703,400.00	12,241,515.00	2,203,472.70	14,444,987.70	2,888,997.54	146,449.88	28,889.98
272-0009	CLUB LAS ORQUIDEAS SRL	130465959	1	0		377	3,308,175.00	3,308,175.00	595,471.50	3,903,646.50	780,729.30	39,036.47	7,807.29
273-0009	COCINA AQUILINO VARGAS SRL	131890182	13	799	6,699,615.00	142	1,246,050.00	7,945,665.00	1,490,219.70	9,435,884.70	1,875,176.94	93,758.85	18,751.77
274-0009	COCINA CREATIVA DON AMADO COCIDON SRL	131633315	1	0		367	3,220,475.00	3,220,475.00	579,676.50	3,800,151.50	760,020.30	38,001.02	7,600.20
275-0009	COCINA DE ABASTO DE ALIMENTOS EL MELLERO & MAS SRL	131448641	4	646	5,416,710.00	360	3,159,000.00	8,575,710.00	1,611,337.80	10,187,047.80	2,023,867.56	101,193.38	20,238.68
276-0009	COCINA DEL NORDESTE DE YDELPONZO THEN SRL	131739673	1	610	5,114,850.00	0		5,114,850.00	920,673.00	6,035,523.00	1,207,104.60	60,355.23	12,071.60
277-0009	COCINA EMPRESARIAL CLARIZA DE LOS SANTOS SRL	132322371	5	463	3,882,255.00	7	61,425.00	3,943,680.00	698,805.90	4,642,485.90	916,312.18	46,810.61	9,162.12
278-0009	COCINA INDUSTRIAL & PANADERIA - RAMUL SRL	132295392	5	123	1,329,155.00	260	1,092,780.00	2,421,935.00	384,112.90	2,806,047.90	561,296.68	27,894.90	5,579.96
279-0009	COCINA INDUSTRIAL EL BUEN PASTOR DE CANOA SRL	132280148	2	253	2,131,065.00	78	61,425.00	2,192,490.00	409,596.00	2,602,086.00	516,003.58	54,005.18	10,806.04
280-0009	COCINA INDUSTRIAL ENMANUEL SRL	131301835	2	444	3,252,648.00	134	1,175,850.00	4,428,498.00	881,272.90	5,309,770.90	1,060,503.58	54,005.18	10,806.04
281-0009	COCINA INDUSTRIAL MANA DEL YAGUE CINAMAY SRL	131729772	1	0		425	3,729,375.00	3,729,375.00	671,297.50	4,400,672.50	880,132.90	44,006.63	8,801.32
282-0009	COCINA INDUSTRIAL MANIFIJERES CABRALENOS SRL	132812688	5	246	2,062,740.00	34	298,350.00	2,361,090.00	424,996.60	2,786,086.60	557,410.16	27,860.51	5,571.10
283-0009	COCINA INDUSTRIAL PEE GLOCCERY SUPPLY SRL	132112666	1	130	1,090,050.00	566	6,056,700.00	7,146,750.00	1,360,268.20	8,507,018.20	1,716,514.14	86,318.28	17,263.66
284-0009	COCINA INDUSTRIAL SAVU SRL	131500558	3	0		423	3,111,825.00	3,111,825.00	566,206.50	3,678,031.50	745,990.70	37,199.05	7,459.94
285-0009	COCINA MERCEDES ESTRELLA SRL	131500558	2	308	1,582,840.00	19	166,725.00	1,749,565.00	494,874.90	2,244,439.90	448,515.88	22,441.90	4,483.38
286-0009	COCINA SOBRIANO SRL	131819208	1	241	3,008,985.00	38	333,450.00	3,342,435.00	423,762.30	3,766,197.30	755,956.56	37,595.99	7,519.99
287-0009	COCINA Y MAS GONTE SRL	131882056	9	454	3,931,200.00	448	7,737,990.00	11,669,190.00	1,936,838.20	13,606,028.20	2,723,816.64	136,261.66	27,253.32

S.D.

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GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INABIE
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el territorio Nacional.

(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABITUADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
288-0009	COCINAS & SNACK INDUSTRIAL ELICAR SRL	131894857	1	0	171	1,500,325.00		1,500,325.00	1,500,325.00	270,094.50	1,770,419.50	354,123.90	17,266.20	3,541.24
289-0009	COBLCA SRL	131344968	1	268	68	596,700.00		596,700.00	2,843,880.00	511,898.40	3,355,778.40	671,195.68	31,577.78	6,711.56
290-0009	COEMWISHI SRL	131474561	1	0	887	7,783,425.00		7,783,425.00	7,783,425.00	1,401,016.50	9,184,441.50	91,844.42	91,844.42	18,368.88
291-0009	COLON MORALES SRL	132274199	1	652	5,487,000.00	42	368,520.00	5,855,520.00	5,855,520.00	1,050,402.60	6,885,922.60	1,377,194.52	68,859.73	13,771.95
292-0009	COMEDOR CAFETERIA YOQUELIVIS SRL	13135184	1	495	4,150,575.00	212	1,860,300.00	6,010,875.00	6,010,875.00	1,081,957.50	7,092,832.50	1,418,566.50	70,978.33	14,186.67
293-0009	COMEDOR DA & S SRL	131104614	6	602	5,087,770.00	601	10,321,545.00	10,321,545.00	10,321,545.00	1,857,878.10	12,179,423.10	2,435,884.62	121,290.23	24,538.85
294-0009	COMEDOR EL BUEN SABOR JUANGA SRL	131780318	1	300	2,515,500.00	0		2,515,500.00	2,515,500.00	482,290.00	2,997,790.00	593,658.00	28,682.98	5,936.48
295-0009	COMEDOR EL PAN CON LA ENSEÑANZA SRL	131590942	3	448	3,756,480.00	1112	13,514,280.00	17,270,760.00	17,270,760.00	2,432,570.40	19,703,330.40	3,189,770.08	139,468.50	31,839.70
296-0009	COMEDOR EL PAN CON LA ENSEÑANZA SRL	130921032	1	758	6,356,880.00	51	447,225.00	6,804,105.00	6,804,105.00	1,224,603.90	8,028,708.90	1,605,591.78	80,279.59	16,055.97
297-0009	COMEDOR MESON DE PLATA SRL	131883532	3	430	3,606,550.00	373	3,273,075.00	6,879,625.00	6,879,625.00	2,338,152.50	9,217,777.50	1,823,355.50	81,167.78	16,233.56
298-0009	COMEDOR MUJERES VIRTUOSAS SRL	131247021	6	1115	9,349,275.00	221	1,939,775.00	11,289,050.00	11,289,050.00	2,031,935.00	13,320,985.00	2,664,097.80	133,204.89	26,640.98
299-0009	COMEDOR PAPITO SRL	132488869	2	426	3,144,375.00	961	8,432,775.00	11,577,150.00	11,577,150.00	2,083,887.00	13,661,037.00	2,732,207.40	136,610.37	27,322.07
300-0009	COMEDOR RANCHO ARRIBA GOURMET SRL	132294957	2	2	3,572,010.00	0		3,572,010.00	3,572,010.00	642,961.80	4,214,971.80	842,961.80	42,149.72	8,429.94
301-0009	COMERCIAL ABEL JRS SRL	132328272	2	86	721,110.00	318	2,790,450.00	3,511,560.00	3,511,560.00	632,080.80	4,143,640.80	826,728.16	41,486.41	8,287.28
302-0009	COMERCIAL CAMOR SRL	132318872	2	0		744	6,528,600.00	6,528,600.00	6,528,600.00	1,175,148.00	7,703,748.00	1,540,749.60	77,037.48	15,407.50
303-0009	COMERCIAL CORAGE SRL	131686834	1	327	2,741,895.00	15	1,213,625.00	3,955,520.00	3,955,520.00	517,235.60	4,472,755.60	836,677.18	41,781.86	8,356.71
304-0009	COMERCIAL HERILAUINS SRL	132328211	1	933	3,295,305.00	28	245,700.00	3,541,005.00	3,541,005.00	617,380.90	4,158,385.90	836,677.18	41,781.86	8,356.71
305-0009	COMERCIAL JABNEEL VPH SRL	13226755	1	799	6,699,615.00	0		6,699,615.00	6,699,615.00	1,305,930.70	8,005,545.70	1,581,109.14	79,055.46	15,811.09
306-0009	COMERCIAL KAMEJO GROUP SRL	13232703	1	461	3,866,485.00	351	3,080,025.00	6,946,510.00	6,946,510.00	554,405.50	7,500,915.50	726,895.90	36,344.30	7,268.86
307-0009	COMERCIAL LA ISABELA SRL	132010101	1	421	3,530,085.00	48	421,300.00	3,951,385.00	3,951,385.00	771,601.30	4,722,986.30	1,011,697.66	50,582.88	10,115.58
308-0009	COMERCIAL MAXIMO JULIO R EIRL	130938121	2	421	4,829,760.00	658	5,773,935.00	10,603,695.00	10,603,695.00	1,674,756.30	12,278,451.30	2,195,721.26	109,787.61	21,957.52
309-0009	MAXIRA ROMERO-MARINEZ	1300428909	1	576	4,829,760.00	44	386,100.00	5,215,860.00	5,215,860.00	938,854.80	6,154,714.80	1,230,942.96	61,547.15	12,300.43
310-0009	COMERCIAL MONTERO POCHE SRL	132228339	2	716	6,003,660.00	669	5,870,475.00	11,874,135.00	11,874,135.00	2,137,344.30	14,011,479.30	2,802,295.86	140,114.79	28,022.56
311-0009	COMERCIAL TOIUSA SRL	131766455	1	0		375	3,290,625.00	3,290,625.00	3,290,625.00	592,332.50	3,882,957.50	776,927.58	38,428.38	7,685.88
312-0009	COMERCIALIZADORA AGROINDUSTRIAL & SERVICIOS MULTIPLES VICASEM SRL	132251301	2	142	1,196,670.00	402	3,527,550.00	4,724,220.00	4,724,220.00	849,279.60	5,573,499.60	1,113,499.92	55,675.00	11,135.00
313-0009	COMERCIALIZADORA DE ALIMENTOS ADRIANA COMADRI SRL	131303943	12	1004	8,418,540.00	474	4,159,350.00	12,577,890.00	12,577,890.00	2,264,020.20	14,841,910.20	2,968,382.04	148,419.10	29,682.87
314-0009	COMERCIALIZADORA IIMJO SRL	132316053	1	585	4,905,225.00	53	465,075.00	5,370,300.00	5,370,300.00	966,654.00	6,336,954.00	1,267,390.80	63,369.54	12,673.91
315-0009	COMERCIALIZADORA MONTERO-TAPIA SRL	131883575	1	289	2,423,265.00	29	254,475.00	2,677,740.00	2,677,740.00	481,993.20	3,159,733.20	631,946.64	31,973.33	6,316.97
316-0009	COMIDA D MI PROPIA CASA SRL	131297749	1	0		1149	10,082,475.00	10,082,475.00	10,082,475.00	1,814,445.50	11,896,920.50	2,370,464.40	118,970.31	23,794.64
317-0009	COMIDA EMPRESARIAL DAISMIELY	131701559	1	0		875	7,678,125.00	7,678,125.00	7,678,125.00	1,382,082.50	9,060,207.50	1,812,037.50	90,601.88	18,120.38
318-0009	COMIDA EMPRESARIAL COMENPRE EIRL	131166784	2	388	3,253,380.00	35	307,125.00	3,560,505.00	3,560,505.00	640,890.90	4,201,395.90	840,279.18	42,013.96	8,402.79
319-0009	COMIDA EMPRESARIAL EL SAZON DE EDWIN SRL	132256672	1	545	4,569,825.00	234	2,053,350.00	6,623,175.00	6,623,175.00	1,192,171.50	7,815,346.50	1,563,069.30	78,153.47	15,630.68
320-0009	COMIDA EMPRESARIAL MANEN SRL	131316716	1	166	1,391,910.00	0		1,391,910.00	1,391,910.00	250,548.80	1,642,458.80	328,490.76	16,424.54	3,284.91
321-0009	COMIDA EMPRESARIAL Y EVENTOS PILAR SRL	131304168	3	657	5,598,945.00	524	4,598,100.00	10,197,045.00	10,197,045.00	1,819,282.10	12,016,327.10	2,385,262.62	119,263.33	23,852.63
322-0009	COMIDA Y BEBIDA IMERA	131554492	1	646	5,416,710.00	58	508,950.00	5,925,660.00	5,925,660.00	1,066,618.80	6,992,278.80	1,398,455.76	69,922.79	13,984.56
323-0009	COMENDO CALIENTE CON DABIANNI SRL	13173715	1	0		444	3,896,100.00	3,896,100.00	3,896,100.00	703,288.40	4,599,388.40	919,479.60	45,974.98	9,194.98
324-0009	COMESALU SRL	132321962	5	866	7,261,410.00	113	991,575.00	8,252,985.00	8,252,985.00	1,485,537.80	9,738,522.80	1,947,704.46	97,382.22	19,477.04
325-0009	COMISIONES Y RENTAS CORED SRL	132228871	2	808	6,775,080.00	47	412,425.00	7,187,505.00	7,187,505.00	1,293,790.90	8,481,295.90	1,696,293.18	84,812.56	16,962.51
326-0009	COMPANIA DE SERVICIOS MULTIPLES LOS BOTADO SRL	132319346	5	333	2,792,205.00	808	3,494,205.00	6,286,410.00	6,286,410.00	628,956.90	6,915,366.90	1,331,161.90	66,786.53	13,357.31
327-0009	COMPANIA FAMILIAR DE MUJERES EMPRENDEDORAS COREM SRL	131702341	1	0		645	5,659,875.00	5,659,875.00	5,659,875.00	1,018,777.50	6,678,652.50	1,335,730.50	66,786.53	13,357.31
328-0009	CONSORCIO DURAN P & ASOC SRL	131398404	1	135	1,131,975.00	0		1,131,975.00	1,131,975.00	203,755.50	1,335,730.50	267,146.10	13,357.31	2,674.76
329-0009	CONSTRUCCIONES Y EDIFICACIONES EE SRL	131180231	1	325	2,725,125.00	140	1,228,500.00	3,953,625.00	3,953,625.00	711,653.50	4,665,278.50	933,055.50	46,652.78	9,330.56
330-0009	Constructora Coespa SRL	13245522	2	58	486,330.00	1332	11,688,300.00	12,174,630.00	12,174,630.00	2,191,413.40	14,366,043.40	2,873,212.68	140,660.63	28,132.13
331-0009	CONSTRUCTORA PE & CA SRL	131632335	1	489	4,290,975.00	888	7,792,200.00	12,083,175.00	12,083,175.00	2,217,375.00	14,299,550.00	2,838,750.00	141,935.38	28,385.76
332-0009	CORPORACION LUFET SRL	132386359	2	712	5,970,120.00	0		5,970,120.00	5,970,120.00	2,477,217.60	8,447,337.60	1,697,437.52	84,871.88	16,974.37
333-0009	CORPORACION LUFET SRL	131864554	5	1067	8,946,795.00	0		8,946,795.00	8,946,795.00	1,610,423.10	10,557,218.10	2,111,443.62	105,572.18	21,114.44
334-0009	CRICARPE INVERSIONES SRL	131717772	1	0		1219	10,696,725.00	10,696,725.00	10,696,725.00	1,925,410.50	12,622,135.50	2,524,427.10	126,221.36	25,244.27



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GOBIERNO DE LA REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL
INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMEs) nacionales que presenten cocinas instaladas en el Territorio Nacional.
 (Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO ADJUDICACION	HABILITADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	PACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITIBS	VALOR TOTAL ADJUDICADO CON ITIBS	VALOR DEL ANTIPOCO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTIPOCO
336-0009	CRISANDEZ GOURMET SRL	13229021	5	347	2,909,595.00	648	8,595,795.00	1,547,241.10	10,143,036.10	2,026,607.62	10,430,388.10	10,430,388.10	20,286.08	
337-0009	CRISTIAN ARTURO CABRERA MARQUEZ	3104204007	1	0	8,376,615.00	730	6,405,750.00	1,515,035.00	7,505,785.00	1,511,757.00	75,507.85	15,117,570.00	15,117.57	
338-0009	CRISTIAN SATURNINO LOPEZ ENCARNACION	1200222394	22	999	8,376,615.00	462	12,430,665.00	2,237,519.70	14,668,184.70	2,933,636.94	16,601,821.64	16,601,821.64	29,336.37	
339-0009	CROW DEVELOPMENT SRL	131970451	2	316	7,621,965.00	472	4,141,800.00	1,222,462.80	8,013,922.80	1,602,784.56	9,616,707.36	9,616,707.36	16,077.85	
340-0009	CRUSTACEANS INVESTMENTS SRL	132293479	1	909	8,209,890.00	67	567,925.00	1,477,780.20	9,607,670.20	1,937,534.04	11,545,204.24	11,545,204.24	19,375.34	
341-0009	CRUZ MIGUEL SENCION FIRFO	1000463367	1	312	2,616,120.00	0	470,901.60	1,178,027.90	3,265,049.50	617,404.12	3,882,453.62	3,882,453.62	6,174.04	
342-0009	CUAYO GOURMET SRL	132315987	6	1023	8,571,855.00	102	895,050.00	9,472,905.00	17,051,122.90	3,176,122.90	20,228,045.80	20,228,045.80	23,366.06	
343-0009	CUCHARITO SRL	131725279	1	0	4,615,650.00	526	6,791,850.00	1,830,817.00	12,008,357.00	2,416,186.06	14,424,543.06	14,424,543.06	10,927.91	
344-0009	CUCINA LA PERFEZIONE SRL	132309212	3	411	3,446,235.00	774	6,940,325.00	1,942,852.30	12,009,392.30	2,416,186.06	14,425,578.36	14,425,578.36	24,161.88	
345-0009	CUJAM SRL	132283882	1	0	7,253,025.00	563	8,940,325.00	889,258.50	15,883,578.50	1,165,916.76	17,049,495.26	17,049,495.26	11,609.17	
346-0009	CULINARY ARTS BY ELISA SRL	131189652	2	865	7,253,025.00	176	1,544,400.00	8,797,425.00	10,300,961.50	2,076,192.30	12,377,153.80	12,377,153.80	58,295.84	
347-0009	D ALANVA PLACE SRL	131729444	2	376	3,152,760.00	20	3,328,260.00	599,086.80	3,927,346.80	785,469.36	4,712,816.16	4,712,816.16	7,854.69	
348-0009	D ALVAREZ COMIDA EMPRESARIAL SRL	131444611	1	804	7,055,100.00	804	1,269,918.00	1,269,918.00	8,325,018.00	1,656,003.60	9,981,021.60	9,981,021.60	16,690.04	
349-0009	D ANGEL'S COOKING BY SANDEZ SRL	132290313	5	645	5,468,265.00	118	1,035,650.00	6,443,775.00	11,529,790.90	1,905,226.00	13,435,016.90	13,435,016.90	15,207.31	
350-0009	D'ARIBER BUFFET Y CATERIA SRL	131571166	1	0	8,073,000.00	920	3,939,975.00	7,991,975.00	12,064,975.00	2,416,186.06	14,481,161.06	14,481,161.06	19,052.28	
351-0009	D'ARSLYDA EL COMEDERO DEL CHEF SRL	130969639	1	449	3,939,975.00	805	7,063,875.00	1,999,195.50	11,902,970.50	2,416,186.06	14,319,156.56	14,319,156.56	9,298.34	
352-0009	D BOLKIS FAST FOOD SRL	132270509	1	272	2,280,720.00	117	1,026,675.00	3,307,395.00	3,902,770.00	780,545.22	4,683,315.22	4,683,315.22	7,805.45	
353-0009	D DAVIS SUPPLY FC SRL	131387756	1	0	2,623,725.00	299	2,623,725.00	472,270.50	3,095,995.50	619,199.10	3,715,194.60	3,715,194.60	6,191.99	
354-0009	D DIMORZI CATERING SRL	131890571	8	534	4,477,500.00	304	2,667,600.00	629,600.00	7,174,700.00	1,381,663.20	8,556,363.20	8,556,363.20	12,866.52	
355-0009	D DOMINIK VARGAS COMEDOR EIRL	131890571	1	300	2,515,500.00	25	219,375.00	2,734,875.00	4,927,775.00	982,870.20	5,910,645.20	5,910,645.20	6,444.45	
356-0009	D FRANCISCA FRIAS CATERING INTERNACIONAL SRL	131761895	3	1351	32,837,435.00	120	1,053,000.00	13,890,435.00	46,727,870.00	2,900,274.30	49,628,144.30	49,628,144.30	32,781.43	
357-0009	D GUZPERBUSINESS SRL	132284143	1	0	8,327,475.00	949	8,327,475.00	1,498,945.50	9,826,420.50	1,965,284.10	11,791,704.60	11,791,704.60	19,652.84	
358-0009	D LEONARDO ARIAS BUFFET SRL	132270509	1	272	2,280,720.00	117	1,026,675.00	3,307,395.00	3,902,770.00	780,545.22	4,683,315.22	4,683,315.22	7,805.45	
359-0009	D LFSKAM CONFECCIONES EIRL	131387756	1	0	2,623,725.00	299	2,623,725.00	472,270.50	3,095,995.50	619,199.10	3,715,194.60	3,715,194.60	6,191.99	
360-0009	D LIAM'S BUFFET SRL	131747449	2	344	2,884,440.00	672	5,896,800.00	878,124.00	10,361,863.20	2,072,372.64	12,434,235.84	12,434,235.84	18,723.73	
361-0009	D MALDREURIS GOURMET SRL	132255933	1	510	4,276,350.00	38	4,609,000.00	829,764.00	9,115,114.00	1,887,912.80	11,003,026.80	11,003,026.80	15,935.64	
362-0009	D MAQUINA GOURMET MULTI SERVICES SRL	132311817	1	262	2,196,870.00	24	210,600.00	2,407,470.00	4,334,668.00	863,163.92	5,197,631.92	5,197,631.92	5,681.63	
363-0009	D MAYO WINS GE FAMILY SRL	131223553	1	456	3,821,560.00	29	794,475.00	4,616,035.00	8,432,510.00	1,606,510.00	10,039,045.00	10,039,045.00	9,604.16	
364-0009	D MILAGROS RESTAURANT Y CAR WASH SRL	131557431	9	1037	8,696,245.00	421	3,694,275.00	12,389,520.00	22,929,040.00	2,923,926.72	25,852,966.72	25,852,966.72	29,239.27	
365-0009	D NELIS BUFFET SRL	131236219	5	1067	8,946,795.00	286	2,509,650.00	11,456,445.00	20,922,160.10	13,518,605.10	34,440,765.20	34,440,765.20	40,732.30	
366-0009	D OZUNA CATERING SRL	131236219	1	374	3,135,990.00	36	315,900.00	3,451,890.00	6,213,840.00	1,213,721.02	7,425,561.02	7,425,561.02	8,166.46	
367-0009	D Y C KAMIREZ RESTAURANTS Y DELICATESSES EIRL	131890199	17	1347	11,294,955.00	136	1,193,400.00	12,487,995.00	14,735,834.10	2,947,166.82	17,682,999.92	17,682,999.92	29,471.07	
368-0009	D SALAS DELICATESSEN SRL	131213103	1	456	3,821,560.00	29	794,475.00	4,616,035.00	8,432,510.00	1,606,510.00	10,039,045.00	10,039,045.00	9,604.16	
369-0009	D COMER GOURMET IG SRL	130652828	1	0	4,001,400.00	456	6,081,075.00	7,082,150.00	13,183,525.00	2,623,900.00	15,807,425.00	15,807,425.00	18,443.30	
370-0009	D ANGOHE TECHNOLOGIC SERVICES SRL	130652828	1	0	2,623,725.00	300	2,623,725.00	472,270.50	3,095,995.50	619,199.10	3,715,194.60	3,715,194.60	6,191.99	
371-0009	D COMER TOI FUERTES SRL	131743455	2	326	2,733,510.00	105	921,375.00	3,654,885.00	6,579,730.00	1,312,750.00	7,892,485.00	7,892,485.00	8,625.53	
372-0009	D DAMAR GOURMET SRL	131516133	1	0	9,213,750.00	1050	9,213,750.00	1,698,475.00	10,912,225.00	2,174,445.00	13,086,670.00	13,086,670.00	15,939.99	
373-0009	D FATIMA Y FATIMA RESTAURANTS SRL	131179333	1	438	3,672,630.00	187	1,640,925.00	5,313,555.00	6,260,994.90	1,253,998.98	7,514,993.88	7,514,993.88	8,629.95	
374-0009	D PAULINA GOURMET SRL	131848125	1	363	3,043,550.00	232	2,095,800.00	5,079,555.00	914,119.90	1,188,774.98	6,268,330.88	6,268,330.88	7,199.75	
375-0009	DAFEL MEDINA FELIZ	1800465029	4	331	2,775,485.00	487	4,273,625.00	7,049,110.00	12,322,805.00	2,468,164.60	14,790,969.60	14,790,969.60	16,635.31	
376-0009	DAIWEKA MERCEDES PARRA TORIBIO	4022452619	1	0	6,063,525.00	691	6,063,525.00	1,094,931.50	7,158,456.50	1,400,958.50	8,559,415.00	8,559,415.00	10,000.00	
377-0009	DAJEL RUBIO RUIZ	112102702	1	0	5,124,600.00	584	5,124,600.00	1,109,428.00	6,000,028.00	1,109,428.00	7,109,456.00	7,109,456.00	8,190.28	
378-0009	DAMAIRELI EVENTOS SRL	132741101	2	309	2,890,065.00	46	403,500.00	3,293,565.00	5,994,700.00	1,198,734.80	7,192,294.80	7,192,294.80	8,388.46	
379-0009	DANIERIS MENDEZ HERASME	2200293514	1	772	6,774,300.00	70	614,250.00	7,388,550.00	13,772,800.00	2,801,133.68	16,583,933.68	16,583,933.68	19,000.34	
380-0009	DANFERYS SRL	132423228	1	938	7,865,130.00	70	614,250.00	8,479,380.00	10,005,668.40	1,938,734.80	11,944,403.20	11,944,403.20	13,728.57	
381-0009	DANIEL ISRAEL MATAIAS MFI ENDEZ	101452399	4	219	1,816,315.00	430	3,773,250.00	5,589,565.00	6,118,815.00	1,233,852.94	7,352,667.94	7,352,667.94	8,428.27	
382-0009	DANIEL MEDINA FELIZ	1800300083	1	641	5,974,785.00	74	6,048,830.00	1,100,344.30	11,049,174.30	2,198,479.30	13,247,653.60	13,247,653.60	15,265.86	
383-0009	DANIEL P. ALENCIA RODRIGUEZ	3700520511	1	423	3,174,555.00	190	1,667,250.00	4,841,805.00	6,509,055.00	1,270,005.96	7,771,860.96	7,771,860.96	9,040.06	

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Comité de Compras y Contrataciones

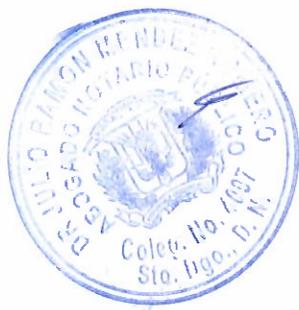
Suministro de Raciones Alimenticias del Almorzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Mico, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABITUADOS ADIUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADIUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
384-0009	DANILO DE LOS SANTOS ROMERO	1100740348	3	321	125	2,691,585.00	1,096,875.00	3,788,460.00	681,972.80	4,470,432.80	894,076.56	44,703.83	8,940.77
385-0009	DANILO DE OLEO PEREZ	2700027093	5	506	55	4,242,810.00	482,625.00	4,725,435.00	890,578.30	5,616,013.30	1,115,202.66	55,760.13	11,152.03
386-0009	DANTE AGRAMONTE MELO	1000179109	2	100	757	888,500.00	6,642,675.00	7,481,175.00	1,386,611.50	8,867,786.50	1,765,157.30	88,277.87	17,685.57
387-0009	DANY CARIDAD BONILLA AMARO	6100182648	3	67	248	561,795.00	2,176,200.00	2,737,995.00	492,839.10	3,230,834.10	646,166.82	32,308.34	6,461.67
388-0009	DARIANA MATOS PINEDA	1000978666	1	212	74	1,771,600.00	210,600.00	1,982,200.00	357,879.60	2,340,079.60	469,219.92	23,461.00	4,692.20
389-0009	DARIO ISMAEL DIAZ GARCIA	3100712797	1	497	213	4,167,245.00	1,860,075.00	6,027,320.00	1,086,555.60	7,113,875.60	1,424,595.12	71,279.76	14,245.95
390-0009	DARWIN INDUSTRIAL SRL	310924351	1	0	450	3,948,750.00	3,948,750.00	7,897,500.00	710,775.00	8,608,275.00	4,659,525.00	46,595.25	9,319.05
391-0009	DAVID ROSARIO HOLGUIN	5601491151	1	0	676	3,796,406.00	5,931,900.00	9,728,306.00	1,067,742.00	10,796,048.00	1,399,928.40	69,996.42	13,999.28
392-0009	DAYANA MARTE DE LEON	1000887305	3	453	583	3,796,406.00	5,115,825.00	8,912,231.00	1,604,561.00	10,516,792.00	2,103,758.28	105,187.93	21,037.58
393-0009	DE ALISHA INVERSIONES Y MULTISERVICIOS SRL	132286448	1	102	749	855,270.00	6,572,475.00	7,427,745.00	1,183,045.50	8,610,790.50	1,551,104.10	77,555.21	15,511.04
394-0009	DE LOS SANTOS & VALDEZ ASOCIADOS SRL	131479782	1	0	9	78,575.00	934,245.00	1,012,820.00	184,164.10	1,196,984.10	229,481.82	11,028.09	2,204.82
395-0009	DECORACIONES SIEMPRE BIEN MT SRL	131074839	1	259	112	2,171,715.00	974,015.00	3,145,730.00	566,233.20	3,711,963.20	742,394.64	37,119.73	7,423.95
396-0009	DEJARDEN INVESTMENTS SRL	132310365	1	486	212	4,158,960.00	1,860,300.00	6,019,260.00	1,083,466.80	7,102,726.80	1,420,545.36	71,027.27	14,205.45
397-0009	DEJARDEN SERVICES FOOD SRL	131485839	1	0	592	5,194,800.00	5,194,800.00	10,389,600.00	985,064.00	11,374,664.00	1,225,972.80	61,298.64	12,259.73
398-0009	DEJOCA SRL	131485839	1	0	20	1,341,600.00	1,341,600.00	2,683,200.00	273,078.00	3,056,278.00	358,035.60	17,911.78	3,580.36
399-0009	DELFIN ANTONIO PEREZ MOYA	131638059	1	160	61	3,054,930.00	1,755,500.00	4,810,430.00	727,236.90	5,537,666.90	4,767,441.90	47,674.42	9,534.88
400-0009	DEL Candelario LEONARDO	5401128136	2	418	2	2,552,425.00	10,876,125.00	13,428,550.00	1,957,827.50	15,386,377.50	2,566,702.50	128,338.28	25,687.66
401-0009	DELIA MERCEDES CAPRILLAN LAGARES	2600007773	2	305	948	8,318,700.00	1,800,140.00	10,118,840.00	212,452.20	10,331,292.20	1,392,665.20	13,925.65	2,785.13
402-0009	DELICATESEN VIDA PARA EL PAN (DEVIPA) SRL	4701868554	1	124	249	6,012,085.00	2,184,975.00	8,197,060.00	1,575,463.60	9,772,523.60	1,934,496.72	96,724.84	19,344.97
403-0009	DELICIAS 109 SRL	131181831	4	717	204	6,012,085.00	1,790,100.00	7,802,185.00	1,286,667.80	9,088,852.80	1,730,213.94	86,530.70	17,300.14
404-0009	DELICIAS CABRALENAS TVIV SRL	131479782	1	754	115	6,322,290.00	7,331,415.00	13,653,705.00	1,319,654.70	15,073,359.70	8,651,089.70	60,582.03	12,116.61
405-0009	DELICIAS DE LA ZONA SRL	132287623	1	538	71	4,511,130.00	623,025.00	5,134,155.00	924,147.90	6,058,302.90	1,211,660.58	61,582.03	12,116.61
406-0009	DELICIAS DON DESI SRL	131451314	1	286	30	2,398,110.00	263,250.00	2,661,360.00	479,044.80	3,140,404.80	628,088.96	31,404.05	6,280.81
407-0009	DELICIAS JEMAG EIRL	132242912	1	341	0	2,859,285.00	2,859,285.00	5,718,570.00	514,671.30	6,233,241.30	674,791.26	33,739.56	6,747.91
408-0009	DELICIAS SABANA SRL	132293942	4	1065	7	8,930,025.00	61,425.00	8,991,450.00	1,618,461.00	10,609,911.00	2,121,982.20	106,099.11	21,219.82
409-0009	DELICIAS JEMAG EIRL	132293942	4	958	57	8,032,830.00	500,175.00	8,533,005.00	1,535,940.90	10,068,945.90	2,033,789.18	100,689.46	20,137.89
410-0009	DELISITO EIRL	130682798	1	514	194	4,309,890.00	6,012,240.00	10,322,130.00	1,882,201.20	12,204,331.20	1,418,888.64	70,944.43	14,188.89
411-0009	DELISOTO HOUSE FOOD SRL	132223683	2	514	611	7,689,045.00	5,361,525.00	13,050,570.00	2,149,102.60	15,199,672.60	3,079,934.52	153,996.73	30,799.35
412-0009	DENEFYSABEL DUARTE PRIAS	119511780	6	1093	84	9,164,805.00	717,100.00	9,881,905.00	1,782,342.90	11,664,247.90	2,336,849.58	116,842.48	23,368.50
413-0009	DENIS ENRIQUE MUÑOZ RODRIGUEZ	4500162774	6	299	0	2,597,115.00	2,597,115.00	5,194,230.00	451,280.70	5,645,510.70	591,679.14	29,583.96	5,916.79
414-0009	DENSI ENRIQUE MUÑOZ RODRIGUEZ	7600207034	1	0	981	8,608,275.00	8,608,275.00	17,216,550.00	1,549,489.50	18,766,039.50	2,011,552.90	101,577.65	20,315.53
415-0009	DENSI BUFFET EIRL	130948739	1	651	45	5,458,635.00	5,853,510.00	11,312,145.00	1,349,489.50	12,661,634.50	1,381,428.36	68,071.42	13,814.28
416-0009	DESSERT SERVICES SRL	131226175	2	689	77	5,777,265.00	675,675.00	6,452,940.00	1,161,529.20	7,614,469.20	1,521,893.84	76,184.69	15,229.94
417-0009	DESIREE FELIZ COSTE	118223676	2	0	768	5,777,265.00	6,739,200.00	12,516,465.00	1,313,056.00	13,829,521.00	1,890,850.26	74,522.56	15,006.51
418-0009	DEWAYNE MGR SRL	132223334	3	150	525	1,252,750.00	4,606,875.00	5,859,625.00	1,055,632.50	6,915,257.50	1,394,081.50	69,202.58	13,849.32
419-0009	DEWAYNE GOURMET SRL	5300240412	3	590	0	4,987,150.00	4,987,150.00	9,974,300.00	890,487.00	10,864,787.00	1,167,517.40	58,376.37	11,674.27
420-0009	DEYSI ALCANTARA	1000760551	6	168	120	1,406,680.00	1,053,000.00	2,460,680.00	443,102.40	2,903,782.40	586,966.48	29,077.82	5,895.56
421-0009	DEYSI MARIA RAMIREZ	4701906939	3	604	106	5,064,540.00	930,150.00	5,994,690.00	1,079,048.20	7,073,738.20	1,451,766.84	70,732.34	14,142.82
422-0009	DEYSY MARISOL MARTINEZ DE PERALTA	4701906939	3	697	494	5,849,345.00	4,334,850.00	10,184,195.00	1,832,251.10	12,016,446.10	2,402,290.02	120,145.50	24,022.90
423-0009	DIAGO ARMANDO MORILLA PENA	131511791	1	0	705	6,186,375.00	6,186,375.00	12,372,750.00	1,113,547.50	13,486,297.50	1,459,984.50	72,998.23	14,999.85
424-0009	DIGNA MORILLO EVENTOS Y MAS SRL	132311531	8	792	166	6,640,920.00	1,456,650.00	8,097,570.00	1,457,562.60	9,555,132.60	1,911,056.52	95,551.33	19,110.27
425-0009	DIMPOL SUPPLY SRL	132311531	8	1041	74	6,640,920.00	649,350.00	7,290,270.00	1,227,069.90	8,517,339.90	1,066,198.30	110,661.99	22,139.40
426-0009	DINO CAFETERIA SRL	131107646	2	813	0	8,728,785.00	8,728,785.00	17,457,570.00	1,688,044.30	19,145,614.30	2,213,239.86	110,661.99	22,139.40
427-0009	DINORA RAQUEL LANTIGUA CELADILLA	560157414	2	389	9	3,261,765.00	78,975.00	3,340,740.00	601,332.20	3,942,072.20	1,608,813.18	80,440.69	16,081.13
428-0009	DIOGENES GARCIA VENTURA	2301078461	1	40	40	335,400.00	335,400.00	670,800.00	60,372.00	731,172.00	78,444.64	39,439.73	7,844.15
429-0009	DIOGENES MORALES	2600226613	3	294	373	2,465,190.00	3,273,075.00	5,738,265.00	1,032,887.70	6,771,152.70	1,354,230.54	67,717.53	13,493.31
430-0009	DIOGENES PEREZ	6600606817	1	380	30	3,196,800.00	263,250.00	3,460,050.00	620,919.00	4,080,969.00	814,093.80	40,784.69	8,148.94



Handwritten signatures and initials: *OSAM*, *S.D*, *F.V.A*



INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABILITADOS ADJUDICACION	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTIICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTIICIPO
432-0009	5500402796	6	491	412	4,117,853.60	3,615,300.00	7,732,153.60	1,391,820.30	9,123,973.90	1,824,811.06	91,241.55	10,248.31
433-0009	3400409151	2	210	17	1,760,850.00	149,175.00	1,910,025.00	343,894.50	2,253,919.50	450,765.90	4,507.66	22,538.30
434-0009	1312260935	1	834	0	6,993,090.00	-	6,993,090.00	1,258,756.20	8,251,846.20	1,650,369.24	82,518.46	16,503.69
435-0009	131700071	1	525	54	4,802,125.00	473,850.00	5,275,975.00	877,675.50	6,153,650.50	1,150,730.50	57,536.51	11,507.30
436-0009	132305809	2	730	197	6,121,050.00	1,728,675.00	7,849,725.00	1,412,890.50	9,262,615.50	1,852,535.10	92,626.76	18,528.35
437-0009	132230345	1	591	44	4,955,535.00	386,100.00	5,341,635.00	961,044.30	6,302,679.30	1,160,625.86	12,606.26	25,601.29
438-0009	132095652	1	100	0	838,500.00	-	838,500.00	150,930.00	989,430.00	197,886.00	9,894.30	1,978.86
439-0009	131110088	1	0	648	-	5,686,700.00	5,686,700.00	1,033,516.00	6,720,216.00	1,341,941.20	67,097.16	13,419.43
440-0009	131046301	1	669	42	5,699,565.00	368,550.00	6,068,115.00	1,076,060.70	7,144,175.70	1,410,833.14	70,541.76	14,108.35
441-0009	132249324	2	844	104	7,076,940.00	912,600.00	7,989,540.00	1,438,117.20	9,427,657.20	1,885,531.44	94,276.57	18,805.31
442-0009	131388191	1	601	44	3,861,000.00	5,425,485.00	9,286,485.00	976,887.30	10,263,372.30	1,800,414.46	64,000.72	12,804.14
443-0009	132319682	1	303	38	2,440,655.00	331,450.00	2,772,105.00	517,338.90	3,289,443.90	678,289.78	33,914.44	6,782.89
444-0009	130759774	16	918	839	7,697,480.00	7,862,225.00	15,559,705.00	2,710,337.50	17,270,042.50	3,524,075.58	35,540.79	7,107.49
445-0009	131691668	1	510	78	4,276,350.00	664,450.00	4,940,800.00	892,944.00	5,833,744.00	1,170,748.80	58,537.44	11,707.49
446-0009	131126277	1	821	138	4,884,085.00	1,210,950.00	6,095,035.00	1,457,106.30	7,552,141.30	1,510,428.26	95,521.31	19,104.28
447-0009	250025890	2	1100	257	9,223,500.00	2,255,175.00	11,478,675.00	2,066,161.50	13,544,836.50	2,708,967.50	37,448.37	7,489.67
448-0009	132249811	3	345	32	2,892,825.00	3,173,625.00	6,066,450.00	571,252.50	6,637,702.50	748,975.50	82,525.37	16,505.07
449-0009	131709451	1	204	49	1,710,940.00	2,140,215.00	3,851,155.00	605,292.70	4,456,447.70	800,701.80	40,035.10	8,007.02
450-0009	132327632	3	188	207	1,576,380.00	3,382,905.00	4,959,285.00	610,794.90	5,570,079.90	1,041,576.66	52,078.53	10,415.71
451-0009	112444815	6	509	123	4,267,865.00	1,075,325.00	5,343,190.00	967,537.20	6,310,727.20	1,261,960.46	63,098.02	12,619.60
452-0009	132276248	1	0	797	6,993,675.00	-	6,993,675.00	1,258,861.50	8,252,536.50	1,650,507.30	82,525.37	16,505.07
453-0009	13280938	1	0	665	5,835,375.00	-	5,835,375.00	1,050,367.50	6,885,742.50	1,377,148.50	68,857.43	13,771.49
454-0009	5601003725	4	129	165	1,081,665.00	1,447,875.00	2,529,540.00	465,317.20	2,994,857.20	596,971.44	29,948.57	5,969.71
455-0009	120057828	2	94	722	788,190.00	6,335,550.00	7,123,740.00	84,006.13	7,207,746.13	1,81,203.64	84,060.13	16,810.03
456-0009	5600590037	6	437	356	3,664,245.00	3,123,500.00	6,787,745.00	1,221,866.10	8,009,611.10	1,682,002.22	80,180.11	16,038.02
457-0009	3102484098	1	507	0	4,251,195.00	-	4,251,195.00	765,215.10	5,016,410.10	1,003,282.07	50,164.10	10,032.82
458-0009	4700130000	1	1096	0	9,189,360.00	-	9,189,360.00	1,694,192.80	10,883,552.80	2,168,830.56	108,441.53	21,688.31
459-0009	14600019799	4	468	365	3,702,875.00	3,702,875.00	7,405,750.00	1,292,869.80	8,698,619.80	1,81,984.98	84,099.25	16,819.85
460-0009	2400153884	2	585	251	4,995,225.00	2,202,525.00	7,197,750.00	1,279,395.00	8,477,145.00	1,677,423.00	83,871.45	16,774.29
461-0009	132027251	1	0	751	6,590,025.00	-	6,590,025.00	1,186,204.50	7,776,229.50	1,555,245.90	77,762.30	15,552.46
462-0009	131541283	1	496	29	4,118,960.00	254,475.00	4,373,435.00	794,418.30	5,207,853.30	1,041,576.66	52,078.53	10,415.71
463-0009	132246659	2	398	344	3,337,230.00	3,018,600.00	6,355,830.00	1,104,094.40	7,459,924.40	1,499,937.88	74,998.79	14,999.76
464-0009	131325165	1	0	481	-	4,220,775.00	4,220,775.00	793,793.50	5,014,568.50	996,102.90	49,805.15	9,960.10
465-0009	131055915	1	0	1179	-	9,906,975.00	9,906,975.00	1,781,151.50	11,688,126.50	2,338,046.10	116,900.15	23,380.46
466-0009	12100049511	16	746	329	6,255,210.00	2,886,973.00	9,142,183.00	1,654,300.00	10,796,483.00	2,187,855.66	107,877.78	21,575.56
467-0009	132276251	1	0	180	1,579,500.00	-	1,579,500.00	284,310.00	1,863,810.00	372,762.00	19,658.10	3,931.62
468-0009	2500257028	1	593	255	4,972,805.00	2,237,625.00	7,210,430.00	1,291,787.40	8,502,217.40	1,701,643.48	86,072.47	17,016.43
469-0009	131225756	1	481	206	4,031,185.00	1,807,650.00	5,838,835.00	1,051,350.30	6,890,185.30	1,378,637.06	69,511.85	13,784.37
470-0009	DP TECH SRL	3	70	401	586,960.00	3,018,775.00	3,605,735.00	779,030.50	4,384,765.50	908,951.10	46,447.56	9,089.51
471-0009	D'PEBEL BUEN COMER SRL	1	398	32	3,337,230.00	280,800.00	3,618,030.00	536,830.00	4,154,860.00	853,675.40	42,732.75	8,548.55
472-0009	DREAMLINE DOMINICANA SRL	1	511	41	4,294,775.00	359,775.00	4,654,550.00	886,011.80	5,540,561.80	1,096,104.36	54,805.22	10,961.04
473-0009	DRELS REYTO FERMIN VASQUEZ	2	193	251	1,215,825.00	2,202,575.00	3,418,400.00	616,303.00	4,034,703.00	806,730.60	40,336.53	8,067.31
474-0009	DUBA CENTRO SRL	1	793	0	1,023,867.95	-	1,023,867.95	196,874.90	1,220,742.85	249,401.38	14,930.09	2,987.00
475-0009	DUBLIN PROJECT SRL	2	127	127	11,344,905.00	1,114,415.00	12,459,320.00	2,402,679.40	14,861,999.40	3,000,000.00	150,000.00	30,000.00
476-0009	DULCE MARIA DE LA CRUZ PICHARDO	3	230	34	1,928,550.00	298,350.00	2,226,900.00	400,920.00	2,627,820.00	525,548.46	26,277.44	5,254.88
477-0009	DUPLA SRL	1	0	309	3,322,646.00	2,111,475.00	5,434,121.00	680,855.50	6,114,976.50	1,195,440.00	60,308.10	12,061.62
478-0009	DUTERTXISRP SRL	2	277	85	2,238,795.00	745,375.00	2,984,170.00	552,388.00	3,536,558.00	704,170.71	36,208.54	7,244.71
479-0009	ECONOMABAR FT GOMEL SRL	1	267	0	2,238,795.00	-	2,238,795.00	402,983.10	2,641,778.10	528,953.62	26,417.78	5,283.56

Handwritten signatures and initials: J.P., S.D., F.A.N., and a large signature.



GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almorzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABITADOS ADIUDICACION	NOMBRE DEL PROVEEDOR	INC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADIUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
480-0009	EDDY ZORRILLA RAMIREZ	2500302225	1	774	0	6,489,990.00		6,489,990.00	1,168,188.20	7,658,178.20	1,331,637.64	76,181.88	15,316.38
481-0009	EDELMIRO ROBLES MATEO	2800677029	2	150	290	2,544,750.00	2,544,750.00	5,089,500.00	684,450.00	5,773,950.00	897,390.00	44,869.50	8,973.90
482-0009	EDELUX DOMINICANA SRL	130673101	1	410	33	3,437,850.00	289,575.00	3,727,425.00	670,936.50	4,398,361.50	879,672.30	43,883.62	6,796.72
483-0009	EDIBERTO CORDERO	1300107962	1	89	746,265.00	114,075.00	860,340.00	154,861.20	1,015,201.20	203,040.24	10,152.00	2,030.40	2,030.40
484-0009	EDIBURGA DE PAULA LIRIANO	108118569	1	314	2,632,890.00	298,350.00	2,931,240.00	527,633.20	3,458,873.20	691,772.64	34,888.63	6,917.73	6,917.73
485-0009	EDILIO ZORRILLA	110452679	2	389	3,261,765.00	166,725.00	3,428,490.00	617,128.20	4,045,618.20	809,123.64	40,456.18	8,091.24	8,091.24
486-0009	EDITH ANTONIO BASTARDO RAMIREZ	2300341290	8	501	4,200,885.00	1,351,350.00	5,552,235.00	999,822.30	6,552,057.30	1,310,327.46	65,516.37	13,103.27	13,103.27
487-0009	EDO INNOVATION GROUP SRL	132252632	1	402	3,370,770.00	1,518,075.00	4,888,845.00	879,982.30	5,768,827.30	1,153,767.42	57,688.37	11,537.67	11,537.67
488-0009	EDRSETHAN EHL	132256409	7	97	813,345.00	10,624,700.00	11,238,045.00	2,022,848.10	13,260,893.10	2,652,178.62	132,608.93	26,521.79	26,521.79
489-0009	EDRO FOOD SRL	132256379	1	137	1,148,745.00	2,316,600.00	3,465,345.00	206,774.10	3,672,119.10	717,103.82	35,425.95	7,103.82	7,103.82
490-0009	EDUARDO NELSON VALDEZ THOMPSON	9300239630	2	617	5,174,545.00	7,490,145.00	12,664,690.00	1,348,226.10	14,012,916.10	1,767,674.24	88,383.71	17,674.24	17,674.24
491-0009	EDWARD ARISMENDY PENA MARTINEZ	6400311669	10	334	2,800,590.00	4,018,950.00	6,819,540.00	1,227,512.20	8,047,052.20	1,609,411.44	80,470.57	16,094.11	16,094.11
492-0009	EDWARD JAVIER RODRIGUEZ PEREZ	40221629013	1	0		7,028,775.00	7,028,775.00	7,028,775.00	1,285,175.50	8,313,950.50	1,658,798.90	82,939.55	16,587.91
493-0009	EDWARD NICOLAS JIMENEZ HERNANDEZ	3300239484	1	363	3,043,755.00	1,860,300.00	4,904,055.00	354,854.00	5,258,909.00	1,195,154.00	439,080.80	21,951.54	4,390.31
494-0009	EDWARD NICOLAS JIMENEZ HERNANDEZ	5601600371	1	0		7,985,250.00	7,985,250.00	7,985,250.00	547,875.90	8,533,125.90	718,262.18	35,916.31	7,183.28
495-0009	ERENT GROUP SRL	1317160134	1	0		218,010.00	218,010.00	218,010.00	1,487,445.00	1,705,455.00	1,884,510.00	18,945.19	18,945.19
496-0009	EGN PURVEY SRL	1318927576	2	26	2,183,950.00	8,080,410.00	10,264,360.00	1,464,473.80	11,728,833.80	1,906,976.76	95,448.84	19,069.77	19,069.77
497-0009	EL ABASTO ABBRU SRL	1313190719	3	270	4,117,035.00	3,088,800.00	7,205,835.00	963,495.00	8,169,330.00	1,163,240.00	61,162.45	12,632.49	12,632.49
498-0009	EL ABASTO RESTAURANT SRL	1320984998	4	491	1,517,685.00	438,750.00	1,956,435.00	820,041.30	2,776,476.30	537,526.30	10,751.65	10,751.65	10,751.65
499-0009	EL BRISERO RESTAURANT SRL	132283278	3	181	1,517,685.00	2,211,475.00	3,729,160.00	4,229,160.00	8,958,320.00	1,075,165.26	53,788.26	10,751.65	10,751.65
500-0009	EL BURRET ROSA ULLIDA SRL	131715486	2	360	3,018,600.00	71,867,225.00	74,885,825.00	3,018,600.00	77,904,425.00	1,996,851.82	99,842.69	19,968.54	19,968.54
501-0009	EL CORRE STEAK HOUSE SRL	131441051	2	152	1,274,520.00	6,133,725.00	7,408,245.00	1,094,070.50	8,502,315.50	1,447,559.10	72,777.50	14,475.59	14,475.59
502-0009	EL GUSTATXO DEL CHEF SRL	131316172	1	0		1,073,280.00	1,073,280.00	1,073,280.00	294,257.48	1,367,537.48	15,516.87	3,071.37	3,071.37
503-0009	EL IMPERIO DEL SABOR SRL	132275861	3	128	1,073,280.00	228,150.00	1,301,430.00	294,257.48	1,595,687.48	307,137.48	15,516.87	3,071.37	3,071.37
504-0009	EL MANJAR CRIOLLO SRL	132288725	1	135	1,131,975.00	201,825.00	1,333,800.00	240,084.00	1,573,884.00	314,778.84	15,718.84	3,147.77	3,147.77
505-0009	EL MANSION DE GALILEA SRL	132272137	1	0		3,220,425.00	3,220,425.00	3,220,425.00	579,676.50	3,800,101.50	760,020.30	30,001.02	7,600.20
506-0009	EL PABILLON DE CARMEN ROSA SRL	131096182	1	0		5,651,100.00	5,651,100.00	5,651,100.00	1,017,188.00	6,668,288.00	66,682.98	13,336.60	13,336.60
507-0009	EL PATIO DE LA MADRE ALTA COCCINA SRL	131179975	1	0		8,336,250.00	8,336,250.00	8,336,250.00	1,900,255.00	10,236,505.00	1,967,775.00	98,867.75	19,673.55
508-0009	EL POLY GOURMET SRL	131188702	2	864	2,244,640.00	8,713,575.00	10,958,215.00	2,872,478.70	18,830,693.70	3,766,138.74	188,306.94	37,661.39	37,661.39
509-0009	EL SABOR DE DONA CIRI SRL	13162774	4	564	4,729,140.00	623,025.00	5,352,165.00	963,189.70	6,315,354.70	1,163,110.94	61,155.55	12,631.11	12,631.11
510-0009	EL SAZON DE ESCARLOTA SRL	13225982	1	0		7,879,950.00	7,879,950.00	7,879,950.00	1,483,391.00	9,363,341.00	1,839,668.20	92,883.41	18,596.68
511-0009	EL SAZON DE EYFA SRL	132267656	1	0		5,747,625.00	5,747,625.00	5,747,625.00	6,792,197.50	12,539,822.50	1,516,439.50	67,821.96	13,644.40
512-0009	EL SAZON DE MAMA TINGO SRL	131707823	17	1619	13,275,315.00	10,837,125.00	24,112,440.00	4,394,239.20	28,506,679.20	5,761,335.84	288,066.79	57,613.36	57,613.36
513-0009	EL SAZON DE PIETER SRL	132317901	1	570	4,779,450.00	412,425.00	5,191,875.00	94,537.50	5,286,412.50	6,136,412.50	1,225,282.50	61,644.13	12,252.83
514-0009	EL TOQUE SABROSO FF SRL	131176038	1	0		5,159,700.00	5,159,700.00	5,159,700.00	6,088,246.00	11,247,946.00	1,317,689.20	60,884.46	12,176.89
515-0009	EL TRIUNFADOR SRL	131964773	1	143	1,199,055.00	140,400.00	1,339,455.00	241,101.90	1,580,556.90	316,111.38	15,805.57	3,161.11	3,161.11
516-0009	ELANTRICA SRL	131899293	1	719	6,028,815.00	333,650.00	6,362,465.00	1,145,207.70	7,507,672.70	1,501,494.54	75,074.73	15,014.95	15,014.95
517-0009	ELBA BAUDILIA RODRIGUEZ MORA	3300106345	1	0		4,080,375.00	4,080,375.00	4,080,375.00	982,962.50	5,063,337.50	982,962.50	9,829.69	9,829.69
518-0009	ELBIN ENES NELSON	2600906636	2	906	7,936,810.00	579,150.00	8,515,960.00	1,471,672.80	9,987,632.80	1,929,526.56	96,476.33	19,295.27	19,295.27
519-0009	ELDRY KAMILIE BELTRE RAMIREZ	40237091778	1	477	4,211,700.00	4,420,845.00	8,632,545.00	795,752.10	9,428,297.10	1,043,143.10	52,165.97	10,433.10	10,433.10
520-0009	ELECTROMECANICA GOMEZ PERALTA EGP SRL	130903468	1	0		7,055,100.00	7,055,100.00	7,055,100.00	1,269,918.00	8,325,018.00	1,665,003.60	83,250.18	83,250.18
521-0009	ELEUTERIA VALVERDE RUDICENDO	109590851	4	754	6,322,290.00	3,580,200.00	9,902,490.00	1,782,448.20	11,684,938.20	2,136,987.64	116,649.38	23,169.88	23,169.88
522-0009	ELEUTERIA REYES POZO	109726837	1	565	4,737,525.00	508,950.00	5,246,475.00	944,365.50	6,190,840.50	1,218,168.10	61,908.41	12,381.68	12,381.68
523-0009	ELANDILS & REDELSAN SRL	131312632	1	259	2,171,715.00	140,400.00	2,312,115.00	1,107,229.50	3,419,344.50	545,609.14	27,282.96	5,456.59	5,456.59
524-0009	ELANNY DE LEON	3800199212	4	406	3,404,310.00	1,509,300.00	4,913,610.00	884,449.80	5,798,059.80	1,159,611.96	57,960.60	11,596.12	11,596.12
525-0009	ELANNY MARTE DIAZ	4022588991	3	503	4,237,665.00	6,552,505.00	10,790,170.00	1,539,409.90	12,329,579.90	2,018,391.91	100,819.56	20,183.91	20,183.91
527-0009	ELIGIA CATALINA SORIANO DE PUJOLS	1000119725	1	0		6,581,250.00	6,581,250.00	6,581,250.00	1,134,625.00	7,715,875.00	1,553,175.00	15,531.75	15,531.75



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INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Movilidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN 2021-0009).



NUMERO HABIJUDADOS ADJUDICACION	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITIBS	VALOR TOTAL ADJUDICADO CON ITIBS	VALOR DEL ANTIPO	VALOR GARANTIA DE BUEN USO DEL ANTIPO	
528-0009	6500324782	1	112	0	939,120.00	193,050.00	1,132,170.00	203,790.60	1,335,960.60	267,193.12	13,359.64	2,671.92
529-0009	2600382978	1	0	613	0	5,379,075.00	5,379,075.00	968,231.50	6,347,306.50	1,169,461.70	61,477.09	12,694.62
530-0009	117290146	1	190	25	1,931,500.00	216,375.00	2,147,875.00	326,254.50	2,474,129.50	427,755.50	21,887.80	4,374.56
531-0009	3800102265	1	272	117	2,280,720.00	1,076,675.00	3,357,395.00	595,331.10	3,952,726.10	780,543.22	39,037.26	7,805.45
532-0009	132277816	1	852	103	7,444,020.00	903,825.00	8,347,845.00	1,448,612.10	9,796,457.10	1,939,251.42	94,864.57	18,992.91
533-0009	132015902	3	592	600	4,963,920.00	5,265,000.00	10,228,920.00	1,841,905.60	12,070,825.60	2,414,025.12	120,301.26	24,140.25
534-0009	131891468	1	427	75	3,980,395.00	219,375.00	4,199,770.00	689,868.60	4,889,638.60	896,749.72	44,837.29	8,967.46
535-0009	680038978	2	99	17	830,115.00	149,175.00	979,290.00	176,272.20	1,155,562.20	231,112.44	11,552.62	2,311.12
536-0009	4700627510	2	379	23	3,379,810.00	201,825.00	3,581,635.00	668,333.20	4,250,000.00	797,618.64	39,880.93	7,976.19
537-0009	132278283	6	306	488	2,465,810.00	4,282,200.00	6,748,010.00	8,080,631.80	14,828,641.80	1,616,130.36	16,161.30	3,232.66
538-0009	109256917	7	536	64	4,894,360.00	563,600.00	5,457,960.00	910,072.90	6,368,032.90	1,193,206.58	59,660.33	11,932.07
539-0009	61414525.00	3	765	125	6,414,525.00	1,096,875.00	7,511,400.00	1,352,092.00	8,863,492.00	1,772,690.40	88,634.52	17,726.90
540-0009	1001190315	1	225	34	298,880.00	218,925.00	517,805.00	398,885.80	916,690.80	158,854.38	7,852.31	1,575.54
541-0009	100134361	2	865	74	7,153,025.00	218,680.00	7,371,705.00	1,343,823.50	8,715,528.50	1,761,415.50	86,079.78	17,614.16
542-0009	180078978	2	21	608	3,060,366.00	5,351,900.00	8,412,266.00	992,031.80	9,404,297.80	1,901,651.36	95,083.16	19,006.63
543-0009	101172279	2	337	0	2,825,745.00	0	2,825,745.00	508,634.10	3,334,379.10	666,875.22	33,343.79	6,668.76
544-0009	131019651	1	0	512	4,492,800.00	4,492,800.00	8,985,600.00	800,704.00	9,786,304.00	1,969,260.80	98,468.40	19,693.68
545-0009	EMMA ARELIS DEL CARMEN HOLGUIN K HOURY	2	178	339	1,492,530.00	2,974,725.00	4,467,255.00	5,271,360.50	9,738,615.50	1,974,272.18	97,413.61	19,481.22
546-0009	EMMANUEL DE JESUS NOLASCO MALDONADO	4	376	87	3,152,760.00	763,425.00	3,916,185.00	704,913.30	4,621,098.30	924,219.66	46,210.98	9,242.19
547-0009	EMOLONAS CATERING SRL	1	296	25	2,481,960.00	219,375.00	2,701,335.00	486,340.30	3,187,675.30	637,515.66	31,875.75	6,375.15
548-0009	Empresas Quimica Diaz Cabrera SRL	1	527	36	4,448,895.00	315,900.00	4,764,795.00	822,883.10	5,587,678.10	1,117,411.62	55,870.58	11,174.12
549-0009	EMPRESAS FLORENCE HARMONY SRL	2	404	51	1,897,540.00	447,575.00	2,345,115.00	690,111.70	3,035,226.70	607,075.14	30,353.57	6,070.71
550-0009	EMPRESAS G&R SRL	2	593	1023	4,972,305.00	8,976,825.00	13,949,130.00	2,510,843.40	16,459,973.40	3,291,994.68	164,539.73	32,909.95
551-0009	EMPRESAS GONELL SRL	1	0	1031	9,047,025.00	9,047,025.00	18,094,050.00	1,628,464.50	19,722,514.50	3,944,509.90	196,754.90	39,349.98
552-0009	EMPRESAS HERNANDEZ CRUZ SRL	1	216	24	1,411,160.00	210,600.00	1,621,760.00	363,916.80	1,985,676.80	397,135.36	19,856.77	3,971.35
553-0009	EMPRESAS MARTE VM SRL	6	762	541	6,389,370.00	4,747,275.00	11,136,645.00	2,094,996.10	13,231,641.10	2,528,248.22	126,262.48	25,252.48
554-0009	EMSOGA S.R.L.	1	640	62	5,366,400.00	544,050.00	5,910,450.00	1,063,881.00	6,974,331.00	1,394,866.20	69,743.31	13,948.66
555-0009	ENYLV SRL	1	697	51	5,844,345.00	447,575.00	6,291,920.00	1,132,516.40	7,424,436.40	1,494,881.32	74,944.07	14,988.81
556-0009	ENSCADECAT MULTISERVICES SRL	1	786	49	4,299,975.00	7,020,985.00	11,320,960.00	1,263,705.30	12,584,665.30	2,517,370.66	251,736.66	50,347.32
557-0009	ENEMENCIA MATO DE VILAZQUEZ	1	202	20	1,750,000.00	175,000.00	1,925,000.00	336,468.60	2,261,468.60	441,147.72	22,057.39	4,411.48
558-0009	ENGLIS ROMERO PEREZ	4	220	334	1,844,700.00	2,930,850.00	4,775,550.00	859,999.00	5,635,549.00	1,127,029.80	56,351.49	11,270.30
560-0009	ENNA CRISTINA MARINEZ NUNEZ	4	72	407	3,571,425.00	4,175,145.00	7,746,570.00	751,216.10	8,497,786.10	1,693,572.22	84,673.11	16,934.62
561-0009	ENNY RODRIGUEZ LOPEZ	1	0	731	6,414,525.00	6,414,525.00	12,829,050.00	1,154,614.50	13,983,664.50	2,798,138.50	75,981.40	15,188.28
562-0009	ENNY GROUP SRL	2	1010	14	8,468,850.00	122,850.00	8,591,700.00	1,546,366.00	10,138,066.00	2,027,141.20	101,382.16	20,276.41
563-0009	EQUIPOS DEL MUNDO ROSARIO RV S.R.L.	4	938	1133	7,865,130.00	9,942,075.00	17,807,205.00	3,095,296.90	20,902,501.90	4,192,506.38	209,259.64	42,005.00
564-0009	ERASMO WILKE SANTOS VILLEGAS	2	1066	99	6,998,410.00	7,276,475.00	14,274,885.00	4,004,679.30	18,279,564.30	3,591,912.86	199,595.64	39,919.13
565-0009	ERASMO WILKE SANTOS VILLEGAS	2	0	573	0	5,028,075.00	5,028,075.00	905,863.50	5,933,938.50	1,186,672.50	59,333.23	11,866.26
566-0009	ERACIO CABRERA GOMEZ	2	364	155	3,652,140.00	1,460,125.00	5,112,265.00	794,407.70	5,906,672.70	1,041,297.54	51,064.73	10,212.95
567-0009	ERIDANIA RAMIREZ CASTILLO	2	1474	119	14,044,225.00	13,400,000.00	27,444,225.00	4,188,185.00	31,632,410.00	6,326,276.76	318,183.84	63,637.77
568-0009	EROLINA Y HERMINIA COCHINA INDUSTRIAL SRL	1	265	498	2,222,025.00	4,378,225.00	6,590,250.00	1,188,885.00	7,779,135.00	1,537,777.00	77,888.85	15,377.77
569-0009	EROSKI INVESTMENTS GROUP SRL	7	549	76	4,603,368.00	665,000.00	5,268,368.00	940,837.20	6,209,205.20	1,249,782.54	62,482.13	12,496.43
570-0009	ESMERALDA SOSA MERCEDES DE MEJIA	1	0	633	5,594,575.00	5,594,575.00	11,189,150.00	1,071,603.00	12,260,753.00	2,453,197.90	122,638.90	24,531.80
571-0009	ESMERVA PEREZ FORTUNA	1	710	0	5,593,350.00	0	5,593,350.00	7,024,950.00	12,618,300.00	2,528,152.00	505,400.00	101,080.00
572-0009	ESMERVA TRINIDAD NINA CISNERO	1	591	62	4,947,150.00	544,050.00	5,491,200.00	1,071,603.00	6,562,803.00	1,310,879.70	65,543.90	13,108.78
573-0009	ESPIRITU GOURMET COMIDAS EMPRESARIALES SRL	4	0	598	5,256,225.00	5,256,225.00	10,512,450.00	946,328.50	11,458,778.50	2,292,606.50	454,700.00	90,940.00
574-0009	ESSEN SERVIT SRL	1	203	29	1,702,135.00	254,475.00	1,956,610.00	352,430.00	2,309,040.00	463,765.68	23,088.23	4,617.65
575-0009	ESTELA ESTRELLA	1	421	0	1,530,985.00	0	1,530,985.00	636,415.30	2,167,400.30	433,100.06	21,655.00	4,331.00
576-0009	ETABIA GROUP SRL	9	980	285	8,301,150.00	2,500,875.00	10,802,025.00	1,540,364.50	12,342,389.50	2,489,277.90	127,463.90	25,492.78

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INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-IPN 2021-0009).

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
576-0009	EUBALDO CASTILLO RODRIGUEZ	2600316802	1	980	78	8,317,306.00	684,450.00	8,901,750.00	1,602,315.00	10,504,065.00	2,100,813.00	105,040.65	21,008.13
577-0009	EUDOCIA MARIA FERMIN	5800365000	1	302	46	2,132,270.00	403,650.00	2,535,920.00	538,465.60	3,074,385.60	692,872.12	34,643.86	6,928.77
578-0009	EUDY ABREU TRINIDAD	6500189128	2	485	30	4,066,275.00	783,250.00	4,849,525.00	779,395.50	5,628,920.50	1,021,874.10	51,093.71	10,218.74
579-0009	EUGELINA ROSALI GALVAN LUCIANO (NO CUMPLE)	40220502013	1	34	0	285,090.00	0	285,090.00	51,316.20	336,406.20	67,281.24	3,164.06	672.81
580-0009	EUGELYN GALVAN LUCIANO	1070006666	1	102	14	855,270.00	122,850.00	978,120.00	176,861.60	1,154,981.60	230,836.32	11,441.82	2,308.36
581-0009	EUGENIO ANTONIO ALMONTE VARGAS	5200035110	7	146	516	1,274,210.00	4,527,900.00	5,799,110.00	1,035,379.80	6,834,489.80	1,357,499.80	67,874.90	13,374.98
582-0009	EURYN GREGORIO MINYETY MINYETY	1300498019	4	176	131	1,475,760.00	1,149,525.00	2,625,285.00	472,531.30	3,097,816.30	619,567.26	30,978.36	6,195.67
583-0009	EURYS RAFAEL ALMANZAR MARTE EIRL	131895982	2	606	528	5,081,310.00	4,633,300.00	9,714,610.00	1,748,611.80	11,463,221.80	2,292,624.36	114,631.22	22,926.24
584-0009	EUSEBIA DE JESUS DE ROSARIO	6800317304	1	475	219	3,982,875.00	1,921,725.00	5,904,600.00	1,062,628.00	6,967,228.00	1,399,485.60	69,674.28	13,934.86
585-0009	EYEM CONSTRUCCION MULTI SERVIS SRL	132108698	1	0	1061	0	9,310,275.00	9,310,275.00	1,675,849.50	10,986,124.50	2,197,224.90	109,861.25	21,972.25
586-0009	EXPRESS MARKET SMIG SRL	132024204	1	0	313	0	2,746,275.00	2,746,275.00	494,883.50	3,241,158.50	648,131.70	32,609.59	6,681.52
587-0009	F LONGO & ASOCIADOS SRL	130664177	2	274	11	2,297,490.00	96,525.00	2,394,015.00	430,022.70	2,824,037.70	564,897.54	28,449.38	5,649.88
588-0009	FAB'S JR LIQUORS SRL	131944293	5	755	131	6,330,675.00	1,149,525.00	7,480,200.00	1,346,436.00	8,826,636.00	1,765,327.20	88,266.36	17,633.27
589-0009	FACTORIA DE MUEBLES DOMINICANOS FMD SRL	131320971	7	296	771	2,481,960.00	6,765,525.00	9,247,485.00	1,664,547.30	10,912,032.30	2,182,406.46	109,120.32	21,824.06
590-0009	FAIRYLAND INVESTMENTS SRL	131604722	2	1249	86	10,472,865.00	754,650.00	11,227,515.00	2,020,952.70	13,248,467.70	2,648,693.54	26,096.94	5,269.94
591-0009	FALMOUTH INVESTMENTS SRL	132120278	2	319	874	2,674,815.00	7,669,350.00	10,344,165.00	1,861,949.70	12,206,114.70	2,441,222.94	122,061.15	24,412.23
592-0009	FAMILIA SHIREL SRL	132291842	4	765	170	6,414,525.00	1,491,750.00	7,906,275.00	1,423,129.50	9,329,404.50	1,805,880.90	93,294.05	18,658.81
593-0009	FARMAEQUIPOS LIDAMED SRL	131286011	1	497	4	4,167,345.00	368,550.00	4,535,895.00	816,461.10	5,352,356.10	1,076,471.22	53,233.56	10,704.71
594-0009	FAST FOOD ARRAJE CERDA SRL	132215389	4	440	262	3,689,400.00	2,299,050.00	5,988,450.00	1,077,921.00	7,066,371.00	1,413,274.20	70,663.71	14,132.74
595-0009	FATIMA ALTAGRACIA TAVAREZ FIGUEROA	200187151	3	0	0	4,957,875.00	4,957,875.00	4,957,875.00	892,417.50	5,850,292.50	1,170,058.50	58,029.93	11,700.59
596-0009	FATIMA DILUVINA FRANJUL SANTANA	40220393157	1	278	585	2,331,030.00	517,725.00	2,848,755.00	532,775.00	3,381,530.00	672,330.18	33,631.31	6,723.06
597-0009	FATIMA YELMINHADA NUÑEZ PERALTA	5400664370	2	542	84	4,544,670.00	737,100.00	5,281,770.00	950,716.00	6,232,486.00	1,246,497.72	62,324.89	12,464.98
598-0009	FAUSTO ANTONIO ARENAS SANCHEZ	3100967029	2	343	0	2,876,055.00	0	2,876,055.00	517,689.90	3,393,744.90	676,748.98	33,937.45	6,787.49
599-0009	FAUSTO CORNELIO BRITO FELIZ	1800020248	1	446	68	3,789,710.00	596,700.00	4,386,410.00	803,915.80	5,190,325.80	1,023,392.76	51,169.64	10,233.93
600-0009	FAUSTO FRANCISCO FELIZ FELIZ	7600016419	1	206	0	1,227,230.00	0	1,227,230.00	1,488,942.80	2,716,172.80	567,645.16	20,382.26	4,076.45
601-0009	FC MENU GOURMET SRL	131641393	6	705	269	5,911,425.00	526,500.00	6,437,925.00	780,553.80	7,218,478.80	1,455,168.40	72,656.42	14,571.68
602-0009	FEDERACION NACIONAL DE MUJERES TRABAJADORAS FENAMUTRA	112364807	1	868	42	7,278,180.00	368,550.00	7,646,730.00	1,376,411.40	9,023,141.40	1,804,632.28	90,231.41	18,046.28
603-0009	FELICIA ALTAGRACIA GARCIA ESPINAL	430095206	1	1095	0	9,114,975.00	5,835,375.00	14,949,350.00	9,181,575.00	24,130,925.00	4,831,175.96	241,175.96	48,231.92
604-0009	FELICIA RODRIGUEZ SILVA DE PICHARDO	3103158594	16	1087	665	11,629,995.00	710,275.00	12,340,270.00	2,221,338.60	14,561,608.60	2,912,421.72	145,621.09	29,124.22
605-0009	FELICITA COMIDA EMPRESARIAL SRL	280004986	2	383	3	3,211,495.00	447,325.00	3,658,820.00	658,616.40	4,317,436.40	863,519.28	43,175.96	8,635.19
606-0009	FELIPE JUSTO PICHARDO QUINONEZ	132256832	4	622	244	5,235,470.00	1,044,100.00	6,279,570.00	1,324,182.60	7,603,752.60	1,386,292.82	68,807.53	13,962.93
607-0009	FELIPE YOHIL URRABEZ	1900150366	6	602	99	5,047,770.00	868,725.00	5,916,495.00	1,044,963.10	6,961,458.10	1,386,292.82	68,807.53	13,962.93
608-0009	FELIX DEL MONTE VILLA	2600145273	3	199	703	1,668,615.00	7,025,265.00	8,693,880.00	1,440,795.20	10,134,675.20	1,849,632.70	92,481.79	18,486.36
609-0009	FELIX FAUSTINO RODRIGUEZ MARCANO	300747615	1	774	0	6,489,990.00	6,489,990.00	12,979,980.00	1,869,425.50	14,849,405.50	1,857,962.54	82,894.13	16,579.63
610-0009	FELIX BENJAMIN ROSARIO GUILLEN SRL	132297938	1	0	453	3,798,405.00	482,625.00	4,281,030.00	1,369,524.20	5,650,554.20	1,137,764.84	56,387.84	11,377.57
611-0009	FELTON RAFAEL ROSADO PEREZ	1000857829	1	669	55	5,699,565.00	6,092,190.00	11,791,755.00	1,986,584.20	13,778,339.20	2,713,344.54	134,667.73	27,134.95
612-0009	FERMO SUPPLYPORT SRL	319200055	2	474	161	3,974,490.00	960,707.00	4,935,197.00	832,005.60	5,767,202.60	1,137,394.54	56,387.73	11,377.57
613-0009	FERNANDO ENRIQUE CEBALLOS PIMENTEL	3102962298	2	772	68	6,473,220.00	596,700.00	7,069,920.00	1,272,585.60	8,342,505.60	1,646,005.12	81,425.06	16,685.01
614-0009	FERNANDO FELIZ FELIZ	1900046556	1	553	238	4,634,905.00	2,088,450.00	6,723,355.00	7,725,355.00	14,448,710.00	2,905,742.98	135,287.35	27,057.43
615-0009	FERNANDO LEO ALVAREZ	2700045574	2	653	596	5,475,405.00	5,142,150.00	10,617,555.00	1,911,159.90	12,528,714.90	2,505,742.98	125,287.35	25,057.43
616-0009	FERRIOT'S MULTISERVICIOS SRL	111093562	2	678	44	4,875,405.00	385,100.00	5,260,505.00	1,021,800.40	6,282,305.40	1,241,732.38	62,086.89	12,417.87
617-0009	FIOR D'ALIZA ALMONTE DE PAULINO	114394372	3	1108	101	9,290,580.00	886,100.00	10,176,680.00	1,831,833.90	12,008,513.90	2,401,732.78	120,066.89	24,017.38
618-0009	FIOR D'ALIZA CEDENO CORDERO DE JIMENEZ	2600431288	3	433	653	3,630,705.00	5,730,075.00	9,360,780.00	1,464,940.40	10,825,720.40	2,209,144.08	110,457.20	22,091.46
619-0009	FORDALIZA DEL CARMEN VALDEZ ABREU	5300206718	1	955	54	8,007,675.00	473,850.00	8,481,525.00	1,236,674.50	9,718,200.00	2,001,008.90	100,082.00	20,016.80
620-0009	FITUS COMERCIAL SRL	132350181	1	905	673	7,584,425.00	5,905,575.00	13,490,000.00	2,428,920.00	15,918,920.00	3,184,584.00	159,239.20	31,845.84
621-0009	FLENNY PATRICIA GARCIA	7100459523	9	0	0	0	0	0	0	0	0	0	0



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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almorzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022. Ilevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escuelas Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten concinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO ADIUDICACION	HABILITADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADIUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
624-0009	FIOMARES EIRL		132266676	1	150	1,257,790.00	0	0	1,257,790.00	226,395.00	1,484,185.00	296,820.00	14,841.45	2,988.29
625-0009	FLOR MARIA BONIFACIO PICHARDO		114875271	1	369	3,655,665.00	64	561,600.00	3,655,665.00	658,019.70	4,313,684.70	862,716.94	43,136.85	8,627.37
626-0009	FLOR MARELY PEREZ GUERRERO		40273328721	10	679	5,893,415.00	183	1,605,825.00	7,299,240.00	1,313,863.20	8,613,103.20	1,722,620.64	86,131.03	17,226.21
627-0009	FLORANGEL BISONO RODRIGUEZ DE ALVAREZ		5600655228	1	233	1,953,705.00	99	868,725.00	2,822,430.00	508,097.40	3,330,527.40	666,093.48	33,304.67	6,660.93
628-0009	FLORENTINO ROSADO CUEVAS		2200760046	1	716	6,093,660.00	0	0	6,093,660.00	1,080,658.60	7,084,318.60	1,416,863.76	70,843.19	34,168.64
629-0009	FRANCEPAN SRL		109012473	2	694	5,819,190.00	147	1,289,935.00	7,109,115.00	1,279,640.70	8,388,755.70	1,677,797.14	83,887.56	16,777.51
630-0009	FRANCISKA MARTINEZ RAMON		13400053727	1	446	3,793,710.00	34	298,350.00	4,092,060.00	776,865.20	4,868,925.20	952,902.16	47,649.11	9,529.82
631-0009	FRANCISKA KARINA GONZALEZ HERNANDEZ		114451966	1	364	3,052,140.00	0	0	3,052,140.00	549,385.20	3,601,525.20	720,305.04	36,015.25	7,203.05
632-0009	FRANCIS RUI ADAMES MUNOZ		40271472000	2	120	1,006,200.00	665	5,835,375.00	6,841,575.00	1,231,483.50	8,073,058.50	1,614,611.70	80,730.59	16,146.12
633-0009	FRANCISCA CEDANO GARCIA		110089075	6	241	2,020,785.00	27	2,257,710.00	4,068,495.00	406,387.80	4,474,882.80	894,973.56	44,743.68	8,948.73
634-0009	FRANCISCA MARTINEZ MONTERO DE QUEZADA		1200005732	4	606	5,081,310.00	935	8,204,625.00	13,285,935.00	2,391,468.30	15,677,403.30	3,135,489.66	156,774.03	31,354.81
635-0009	FRANCISCA MEJIA DE LA ROSA		660032210	1	397	3,328,845.00	281	2,465,775.00	5,794,620.00	1,093,031.60	6,887,651.60	1,367,520.32	68,376.52	13,675.38
636-0009	FRANCISCO ANTONIO FERRERA CRUZ		3400373191	4	677	5,676,645.00	46	403,650.00	6,080,295.00	1,094,433.10	7,174,728.10	1,434,949.62	71,747.48	14,349.59
637-0009	FRANCISCO ANTONIO VASQUEZ RAMOS		4900009244	5	614	4,989,075.00	256	2,246,400.00	7,235,475.00	1,202,385.50	8,437,860.50	1,707,572.10	85,376.61	17,075.72
638-0009	FRANCISCO BATISTA NUÑEZ		7600010719	3	738	6,188,130.00	489	4,296,975.00	9,485,105.00	1,699,985.70	11,185,090.70	2,227,690.14	111,384.51	22,276.90
639-0009	FRANCISCO CAPELLAN DURAN		107810814	1	0	0	465	4,080,375.00	4,080,375.00	734,467.50	4,814,842.50	962,968.50	48,148.43	9,629.69
640-0009	FRANCISCO ENCARNACION CUEVAS		114427511	1	301	2,323,885.00	129	1,131,975.00	3,455,860.00	658,954.80	4,114,814.80	822,786.96	41,139.15	8,227.83
641-0009	FRANCISCO JAVIER NAVARRO SUAZO		1200869848	4	206	1,727,310.00	192	1,698,800.00	3,426,110.00	614,179.80	4,040,289.80	808,257.96	40,822.90	8,164.59
642-0009	FRANCISCO JAVIER VARGAS RAMIREZ		1800500058	1	678	5,685,030.00	0	0	5,685,030.00	1,013,305.40	6,698,335.40	1,341,667.00	67,083.35	13,416.67
643-0009	FRANCISCO JOSE HERNANDEZ VILLAMAN		3100316482	3	172	1,442,220.00	571	5,010,525.00	6,452,745.00	1,161,894.10	7,614,639.10	1,522,847.82	76,424.39	15,228.48
644-0009	FRANCISCO RAMIREZ MARTE		5300278784	10	514	4,309,890.00	127	1,114,425.00	5,424,315.00	976,176.70	6,400,491.70	1,280,138.34	64,006.92	12,801.38
645-0009	FRANCISCO TERREIRO CEDANO		1700187402	1	99	830,115.00	0	0	830,115.00	149,420.70	979,535.70	195,907.14	9,795.36	1,959.07
646-0009	FRANK FELIX JEREZ DURAN		332250232	2	112	7,026,630.00	366	3,211,650.00	10,238,280.00	1,942,890.40	12,081,170.40	2,416,234.08	120,811.70	24,162.34
647-0009	FRANKISAL SRL		6400321698	15	838	8,000,000.00	0	0	8,000,000.00	1,480,800.00	9,480,800.00	1,920,800.00	94,040.00	18,808.00
648-0009	FRANKLIN ANDRES SABATER NUÑEZ		132250232	2	112	893,200.00	810	7,107,750.00	8,000,950.00	1,480,800.00	9,481,750.00	1,920,800.00	94,040.00	18,808.00
649-0009	FRANKLIN MORENO POLANCO		800231821	3	210	1,740,890.00	34	298,350.00	2,039,240.00	348,836.60	2,388,076.60	485,971.20	24,198.56	4,839.71
650-0009	FRATO SOLUCIONES GENERALES SRL		1315121268	1	0	0	752	6,598,800.00	6,598,800.00	370,656.00	6,969,456.00	1,393,861.32	69,693.06	13,938.61
651-0009	FRANMER LUJANO RAMIREZ		4027492797	1	0	0	914	4,866,650.00	4,866,650.00	771,445.40	5,638,095.40	1,137,191.12	56,359.56	11,271.91
652-0009	FRESH FOOD EVENTS & CATERING BY MGSC EIRL		6100123485	14	751	6,397,135.00	472	4,141,800.00	10,538,935.00	1,441,663.00	11,980,600.00	2,396,263.84	110,114.54	22,022.91
653-0009	FRESHOP SRL		132250232	1	726	6,887,510.00	144	1,263,600.00	8,151,110.00	795,524.00	8,946,634.00	1,820,802.60	94,640.13	18,928.03
654-0009	FUNDACION MUSALJEN INC		1313255992	1	478	4,008,090.00	0	0	4,008,090.00	1,303,099.80	5,311,189.80	1,066,391.32	53,319.56	10,663.12
655-0009	FUNINEX SRL		6700070524	4	263	2,085,295.00	566	4,866,650.00	6,951,945.00	1,290,924.90	8,242,869.90	1,672,569.58	84,628.48	16,925.70
656-0009	FUXION ART GOURMET SRL		131189444	3	914	7,643,890.00	192	1,694,800.00	9,338,690.00	1,622,764.20	10,961,454.20	2,206,296.84	110,114.54	22,022.91
657-0009	G&L Suppliers SRL		4807424242	1	0	0	632	5,545,800.00	5,545,800.00	998,284.00	6,544,084.00	1,308,808.80	65,440.44	13,088.09
658-0009	GABRIEL DELA CRUZ SILVERIO		131181671	8	1318	11,051,430.00	830	7,283,250.00	18,334,680.00	3,300,242.40	21,634,922.40	4,326,984.48	43,269.84	8,653.96
659-0009	GABRIEL ELIAS VASQUEZ PEREZ		116011098	2	592	5,072,920.00	247	2,167,425.00	7,240,345.00	1,303,263.00	8,543,608.00	1,708,722.60	85,036.13	17,012.23
660-0009	GABRIEL OCTAVIO FERNANDEZ LEROUX		380014014	2	642	5,883,170.00	0	0	5,883,170.00	893,550.60	6,776,720.60	1,371,485.12	68,743.26	13,746.02
661-0009	GABRIEL TOBIAS PEREYRA RAMIREZ		2250624030	1	229	1,920,165.00	524	4,598,100.00	6,518,265.00	968,970.60	7,487,235.60	1,497,191.14	74,861.06	14,972.22
662-0009	GABYMAR SERVICIOS Y DELICATESSEN SRL		4022671899	1	240	2,012,400.00	1	8,775.00	2,021,175.00	347,209.20	2,368,384.20	474,936.40	23,746.32	4,749.26
663-0009	GADIEL ENTERPRISE SRL		131474292	2	0	0	887	7,783,425.00	7,783,425.00	362,232.00	8,145,657.00	1,636,888.30	81,644.42	16,328.88
664-0009	Gas Protection Integral SRL		131145037	1	0	0	802	7,037,550.00	7,037,550.00	1,401,616.50	8,439,166.50	1,690,333.00	84,516.65	16,903.33
665-0009	GANELY VANESSA MOTA FAMILIA		131058851	2	1319	11,059,815.00	120	1,053,000.00	12,112,815.00	2,166,250.00	14,279,065.00	2,868,624.30	142,931.22	28,586.24
666-0009	GAPU COMMERCIAL COMPANY SRL		2301510943	2	654	5,983,790.00	69	608,635.00	6,592,425.00	1,090,867.70	7,683,292.70	1,497,065.57	74,861.06	14,972.22
667-0009	GARCIA SUPER MAX SRL		132242149	1	162	1,580,910.00	345	3,027,375.00	4,608,285.00	799,484.16	5,407,769.16	1,095,034.92	54,751.79	10,950.36
668-0009	GARCIA SUPER MAX SRL		130983464	1	470	3,940,950.00	202	1,773,550.00	5,714,500.00	1,028,430.00	6,742,930.00	1,348,386.00	67,471.30	13,483.86

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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almorzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABILITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
673-0009	GARFEB SRL	132278399	2	212	652	1,777,626.00	5,721,300.00	7,498,926.00	1,340,865.69	8,848,791.69	1,769,745.12	88,087.26	17,697.45
674-0009	GARLIR SUPPLY SRL	131859742	5	580	494	4,863,300.00	4,247,100.00	9,110,400.00	1,639,472.00	10,750,272.00	2,150,054.40	107,592.72	21,500.54
675-0009	GARRISON INVESTMENT S.R.L.	132150084	2	310	930	2,599,350.00	8,160,750.00	10,760,100.00	1,936,818.00	12,696,918.00	2,539,389.60	126,969.18	25,393.84
676-0009	GASTROART F.I.R.L.	131666485	1	262	0	2,196,870.00	0	2,196,870.00	395,416.60	2,592,286.60	518,461.32	25,923.07	5,184.61
677-0009	GASTROGASTOS SRL	132143991	4	496	47	4,158,960.00	412,425.00	4,571,385.00	822,449.30	5,394,234.30	1,078,846.86	10,788.47	10,788.47
678-0009	GASTROKOMIDA DEL ATLANTICO SRL	132310451	3	388	0	3,001,380.00	0	3,001,380.00	540,339.40	3,542,119.40	708,431.88	35,421.59	7,084.32
679-0009	GDA SOLUCIONES SRL	132278453	1	1188	0	9,961,380.00	552,825.00	10,514,205.00	1,892,556.50	12,406,761.50	2,481,352.38	124,067.62	24,813.52
680-0009	GEDY CARMINA FELIZ GARCIA	2000153185	2	0	492	4,317,300.00	777,114.00	5,094,414.00	6,094,414.00	11,188,828.00	1,018,882.80	50,944.14	10,188.83
681-0009	GEMA WORLDWIDE DOMINICANA SRL	132231546	1	0	657	3,806,790.00	5,765,175.00	9,571,965.00	1,077,731.50	10,649,696.50	1,860,581.30	68,029.07	13,605.81
682-0009	GEMAS SRL	130261942	4	454	126	3,806,790.00	1,105,650.00	4,912,440.00	884,239.20	5,796,679.20	1,159,335.84	57,966.79	11,593.36
683-0009	GENESIS HERNANDEZ DE RODRIGUEZ	3106519853	14	772	855	6,473,200.00	7,502,625.00	13,975,825.00	2,515,652.10	16,491,477.10	3,298,259.42	164,914.97	32,982.99
684-0009	GENOBRA DE JESUS RODRIGUEZ FERNANDEZ	3400171637	3	276	601	2,314,260.00	5,271,775.00	7,586,035.00	1,365,846.30	8,951,881.30	1,790,776.26	89,538.81	17,907.76
685-0009	GOVANNY HERNANDEZ DELGADO	4701685929	1	379	182	1,421,550.00	4,599,465.00	6,021,015.00	827,908.70	6,848,923.70	1,086,473.74	54,773.69	10,854.74
686-0009	GOVANNY HERNANDEZ DELGADO	132082907	1	507	41	4,251,195.00	359,775.00	4,610,970.00	829,974.60	5,440,944.60	1,088,186.92	54,469.45	10,881.89
687-0009	GERALDO ANTONIO OVALLES	22900260005	2	209	59	1,732,465.00	5,172,725.00	6,905,190.00	408,634.20	7,313,824.20	1,336,468.84	26,788.24	5,357.65
688-0009	GERALDO ANTONIO OVALLES	310436081	9	538	99	4,211,130.00	868,725.00	5,079,855.00	968,373.90	6,048,228.90	1,169,645.78	63,482.29	12,696.46
689-0009	GERALDO ALBERTO FOSTER	6790028001	4	877	256	7,883,645.00	2,246,400.00	10,130,045.00	1,728,008.10	11,858,053.10	2,265,610.62	22,656.11	22,656.11
690-0009	GERMIAS JHONSON	131313991	4	964	124	8,083,140.00	1,088,100.00	9,171,240.00	1,245,884.30	10,417,124.30	1,826,200.63	108,220.63	21,644.13
691-0009	GGP MASTER SERVICES SRL	131672981	1	771	52	6,464,835.00	6,921,135.00	13,385,970.00	2,357,561.70	15,743,531.70	3,091,025.34	154,551.27	30,903.25
692-0009	GKAVE INVERSIONES SRL	131522025	3	414	1097	3,471,390.00	13,097,565.00	16,568,955.00	2,357,561.70	18,926,516.70	3,091,025.34	154,551.27	30,903.25
693-0009	GILDA INVESTMENT SRL	131454348	5	410	738	3,437,850.00	9,675,950.00	13,113,800.00	1,794,484.00	14,908,284.00	2,339,656.80	116,982.84	23,396.57
694-0009	GISELLE ALTAGRACIA RAMOS-VARGAS	40211692863	1	191	226	1,601,535.00	1,983,150.00	3,584,685.00	542,610.90	4,127,295.90	711,423.18	21,729.65	4,255.93
695-0009	GIZAR MULTISERVICIOS SRL	132192763	1	123	123	1,031,355.00	2,014,505.00	3,045,860.00	797,823.00	3,843,683.00	1,046,034.60	10,460.35	10,460.35
696-0009	GLADYS MARGARITA PLACENCIA MEJIA	1300021787	3	380	162	3,186,300.00	1,246,650.00	4,432,950.00	709,827.10	5,142,777.10	1,533,084.42	82,654.22	16,530.84
697-0009	GLADYS MERCEDES ESPIN LEON	4500041167	1	297	266	4,670,445.00	2,394,150.00	7,064,595.00	1,260,827.10	8,325,422.10	2,052,918.52	22,656.11	22,656.11
698-0009	GLADYS MERCEDES ESPIN LEON	4500041167	1	297	266	4,670,445.00	2,394,150.00	7,064,595.00	1,260,827.10	8,325,422.10	2,052,918.52	22,656.11	22,656.11
699-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
700-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
701-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
702-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
703-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
704-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
705-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
706-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
707-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
708-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
709-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
710-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
711-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
712-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
713-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
714-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
715-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
716-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
717-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
718-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
719-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94
720-0009	GLENNIS ALTAGRACIA GONZALEZ GONZALEZ	3200270712	1	0	313	2,746,575.00	2,746,575.00	5,493,150.00	487,749.60	6,000,899.60	639,493.92	31,974.70	6,394.94



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GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTE NACIONAL DE BIENESTAR ESTUDIANTIL
INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
 (Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO ADIUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADIUDICADO CON ITBIS	VALOR DEL ANTIICIPO	VALOR GARANTIA DE BUEN USO DEL ANTIICIPO	
721-0009	GRUPO CESAR AUGUSTO SRL	131215041	2	327	2,141,895.00	118	1,035,450.00	3,777,345.00	679,932.10	4,457,277.10	891,453.42	44,572.67	8,914.53
722-0009	GRUPO CURVAS DUVAL SRL	132293037	3	273	2,289,105.00	284	2,492,100.00	4,781,205.00	860,616.90	5,641,821.90	1,126,364.38	56,418.22	11,263.64
723-0009	GRUPO CUSPIDE & FULGOR SRL	131167403	1	232	1,945,320.00	0	0	1,945,320.00	350,157.60	2,295,477.60	459,095.52	4,590.96	4,590.96
724-0009	GRUPO DE JESUS DURAN SRL	131169641	2	79	862,415.00	13	114,075.00	776,490.00	139,768.20	916,258.20	183,251.64	1,832.52	1,832.52
725-0009	GRUPO DHAR SRL	131712509	3	255	2,138,175.00	40	351,000.00	2,489,175.00	448,051.50	2,937,226.50	587,445.30	29,372.37	5,874.45
726-0009	GRUPO DPM SRL	131578469	1	811	6,800,235.00	169	1,482,975.00	8,283,210.00	1,490,977.80	9,774,187.80	1,954,817.56	19,548.38	19,548.38
727-0009	GRUPO EMPRESARIAL LEOPH SRL	132018041	1	78	654,080.00	18	811,800.00	1,465,880.00	146,166.40	1,612,046.40	322,412.80	3,224.13	3,224.13
728-0009	GRUPO EFACI SRL	132262352	1	566	4,242,310.00	0	0	4,242,310.00	783,705.80	5,026,015.80	1,011,303.16	50,065.16	10,013.03
729-0009	GRUPO GACIL SRL	132242458	1	816	6,842,160.00	65	570,275.00	7,412,435.00	1,394,356.30	8,746,791.30	1,749,350.26	17,493.58	17,493.58
730-0009	GRUPO GIRON SRL	132079709	1	216	1,811,160.00	21	1,895,435.00	3,706,595.00	339,178.30	4,045,773.30	809,156.66	80,916.63	8,091.66
731-0009	GRUPO HIPERATLANTICA SRL	132283635	3	415	3,479,775.00	674	5,475,600.00	8,955,375.00	1,611,867.50	10,567,242.50	2,113,465.50	211,334.69	2,113,346.93
732-0009	GRUPO KAMERTON SRL	132375028	1	855	7,169,175.00	47	412,425.00	7,581,600.00	1,364,688.00	8,946,288.00	1,789,257.60	17,892.58	17,892.58
733-0009	GRUPO LAGUNA PLATEADA SRL	131713416	1	776	6,996,760.00	47	412,425.00	7,409,185.00	1,246,633.30	8,655,818.30	1,732,927.66	16,339.28	16,339.28
734-0009	GRUPO LARISOL SRL	132298322	1	0	0	481	4,220,775.00	4,220,775.00	750,739.50	4,971,514.50	996,102.90	9,961.03	9,961.03
735-0009	GRUPO LISTER SRL	131605621	1	0	0	824	7,230,600.00	7,230,600.00	1,301,608.00	8,532,208.00	1,706,421.60	17,064.22	17,064.22
736-0009	GRUPO MANTINEZA SRL	132275012	2	441	3,697,785.00	327	2,869,425.00	6,567,210.00	1,182,097.80	7,749,307.80	1,549,861.56	15,498.62	15,498.62
737-0009	GRUPO MERRAZ SRL	132266609	1	1789	15,000,765.00	122	1,070,550.00	16,071,315.00	2,892,836.70	18,964,151.70	3,792,830.34	189,641.52	37,928.30
738-0009	GRUPO MOLT AFAME SRL	132316932	12	498	6,389,370.00	762	4,369,950.00	10,759,320.00	1,936,677.60	12,695,997.60	2,519,199.52	25,191.92	25,191.92
739-0009	GRUPO MOXIN SRL	131186408	1	112	939,120.00	19	166,725.00	1,105,845.00	199,652.10	1,305,497.10	260,979.42	13,048.97	2,609.79
740-0009	GRUPO MUNOR SRL	131165941	5	1217	10,204,545.00	288	2,527,200.00	12,731,745.00	2,291,744.10	15,023,489.10	3,004,631.82	150,234.59	30,046.97
741-0009	GRUPO NILANDER SRL	132283208	3	970	8,133,600.00	301	2,641,275.00	10,774,875.00	1,999,600.50	12,774,475.50	2,542,815.10	25,428.35	25,428.35
742-0009	Grupo Novalema SRL	132274441	1	500	4,192,500.00	0	0	4,192,500.00	754,650.00	4,947,150.00	989,430.00	9,894.30	9,894.30
743-0009	GRUPO ORCHEZ SRL	132257197	4	263	2,205,255.00	845	7,414,875.00	9,619,130.00	1,731,623.40	11,350,753.40	2,270,350.68	22,703.51	22,703.51
744-0009	GRUPO PALTAS DEL CARIBE SRL	132300785	1	508	4,259,580.00	0	0	4,259,580.00	766,724.40	5,026,304.40	1,005,260.88	10,053.61	10,053.61
745-0009	GRUPO RAMINEN SRL	131709845	3	609	5,106,465.00	58	506,950.00	5,613,415.00	1,030,774.70	6,644,189.70	1,325,237.94	13,253.18	13,253.18
746-0009	GRUPO ROMAXION SRL	132284364	4	431	3,613,935.00	875	7,678,135.00	11,292,070.00	1,448,935.00	12,741,005.00	2,525,970.00	25,259.77	25,259.77
747-0009	GRUPO ROSAPENA SRL	132283945	2	402	3,270,770.00	0	0	3,270,770.00	606,738.60	3,877,508.60	795,501.72	7,955.02	7,955.02
748-0009	GRUPO ROSARIO HERRERA GSH SRL	132313507	4	348	2,901,210.00	566	4,566,050.00	7,467,260.00	1,436,214.80	8,903,474.80	1,856,814.96	18,568.15	18,568.15
749-0009	GRUPO SANAHIA SRL	132091146	1	984	8,250,840.00	0	0	8,250,840.00	1,570,444.20	9,821,284.20	2,059,026.84	20,590.27	20,590.27
750-0009	GRUPO SENDERO KARIBE SRL	132302941	1	262	2,196,870.00	33	289,575.00	2,486,445.00	447,560.10	2,934,005.10	586,801.02	5,868.01	5,868.01
751-0009	GRUPO SORIANO HERRERA GSH SRL	131552699	1	585	4,905,225.00	59	5,422,550.00	10,327,775.00	1,201,599.50	11,529,374.50	2,375,954.90	15,759.55	15,759.55
752-0009	GRUPO TARIAS SRL	132195592	1	512	5,127,225.00	0	0	5,127,225.00	976,131.00	6,103,356.00	1,221,262.00	12,212.60	12,212.60
753-0009	GRUPO TILLOMARC SRL	132256549	1	0	0	719	6,309,225.00	6,309,225.00	1,135,660.50	7,444,885.50	1,488,977.10	14,889.77	14,889.77
754-0009	GRUPO TINE SRL	132140052	1	549	4,603,365.00	52	456,300.00	5,059,665.00	910,739.70	5,970,404.70	1,241,000.94	12,410.09	12,410.09
755-0009	GRUPO TUPEL SRL	132167466	1	730	6,121,960.00	47	412,425.00	6,534,385.00	1,176,635.50	7,711,020.50	1,541,900.10	15,419.00	15,419.00
756-0009	GRUPO YDMA SRL	131735101	1	0	0	552	4,843,800.00	4,843,800.00	871,684.00	5,715,484.00	1,143,136.80	11,431.37	11,431.37
757-0009	GRUPO WESMOX SRL	132279603	1	698	5,852,760.00	886	7,774,650.00	13,627,410.00	1,399,837.00	15,027,247.00	3,014,674.00	30,146.74	30,146.74
758-0009	GRUPO YUDANNY SRL	131893572	1	618	5,851,830.00	42	568,550.00	6,420,380.00	950,886.40	7,371,266.40	1,482,715.30	14,827.18	14,827.18
759-0009	GRUPO YUDANNY SRL	131774705	2	0	0	505	4,631,375.00	4,631,375.00	797,247.50	5,428,622.50	1,085,804.50	10,858.05	10,858.05
760-0009	GUANARA DE INVERSIONES SRL	131306934	1	1094	9,171,140.00	37	500,175.00	9,671,315.00	1,741,205.70	11,412,520.70	2,282,916.14	22,829.14	22,829.14
761-0009	GUDSERV UNLIMITED SRL	132326609	4	536	4,494,460.00	57	326,675.00	4,821,135.00	867,428.30	5,688,563.30	1,137,292.26	11,372.02	11,372.02
762-0009	GUILBERNIA MERCEDES NEUMAN DE JOSE	650009235	6	92	4,422,500.00	504	4,422,500.00	8,845,000.00	5,194,020.00	13,039,020.00	2,619,943.60	26,199.46	26,199.46
763-0009	GUILBERNIA MERCEDES NEUMAN DE JOSE	131373259	1	579	4,854,935.00	48	421,200.00	5,276,135.00	969,200.70	6,245,335.70	1,245,183.16	12,451.68	12,451.68
764-0009	GUMBERTINA BAEZ	330300153	2	829	6,951,085.00	22	195,050.00	7,146,135.00	1,205,988.70	8,352,123.70	1,686,194.76	16,861.95	16,861.95
765-0009	GUSTOS & SABORES BAEZ ROSARIO SRL	131720455	2	441	3,697,785.00	198	1,317,450.00	5,015,235.00	978,923.30	5,994,158.30	1,193,727.46	11,937.15	11,937.15
766-0009	HANKFEER SRL	132320247	1	169	1,417,065.00	30	261,250.00	1,678,315.00	302,656.70	1,980,971.70	396,554.40	3,965.54	3,965.54


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GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN

INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Formada Escolar Extendida, dirigido a Miero, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
769-0009	HAPPY LUNCH SRL	1323046732	2	800	99	6,708,000.00	868,725.00	7,576,725.00	1,383,810.50	8,960,535.50	1,788,107.10	80,805.36	12,881.07
770-0009	HARGREEVES INVESTMENTS SRL	132180968	1	420	62	3,521,700.00	544,050.00	4,065,750.00	731,835.00	4,797,585.00	959,517.00	47,975.85	9,395.17
771-0009	HAROLD DE LOS SANTOS FRANJUL	40220109025	3	436	556	3,655,860.00	4,878,900.00	8,534,760.00	1,536,256.80	10,071,016.80	2,014,203.00	100,710.17	20,427.03
772-0009	HATICO AGRINDUSTRIAL SRL	130778787	1	168	71	1,408,680.00	623,025.00	2,031,705.00	365,706.90	2,397,411.90	479,482.38	23,974.12	4,794.82
773-0009	HECTOR GOMEZ HERNANDEZ	450020474	1	488	40	4,091,880.00	351,000.00	4,442,880.00	799,718.40	5,242,598.40	1,048,519.68	52,825.98	10,885.20
774-0009	HECTOR MANUEL CABREJA CABRERA	10100021368	2	328	34	2,790,280.00	298,350.00	3,088,630.00	548,753.40	3,637,383.40	719,476.68	35,973.83	7,194.77
775-0009	HEIDI MILAGROS BAUTISTA FELIX	40223656899	1	424	43	3,355,240.00	377,325.00	3,732,565.00	707,861.70	4,440,426.70	928,088.34	46,804.27	9,380.85
776-0009	HEIDY LORA CARRASCO	115000119820	6	741	565	6,213,285.00	4,957,875.00	11,171,160.00	2,810,808.80	13,982,000.00	2,836,192.76	131,819.69	26,383.94
777-0009	HELEN MORA PIMENTEL	40211387176	1	0	391	-	3,433,025.00	3,433,025.00	617,884.50	4,050,909.50	809,724.90	40,866.10	8,097.22
778-0009	HENRY ADMIN MARTINEZ MORILLO	10800048729	1	820	143	6,875,700.00	1,254,825.00	8,130,525.00	1,463,894.50	9,594,419.50	1,918,803.90	95,940.20	19,488.04
779-0009	HENRY DAVID DE LA CRUZ TINEO	500012968	4	1351	115	11,828,335.00	1,009,125.00	12,837,460.00	2,220,706.80	14,557,566.80	2,911,593.36	145,579.67	29,115.91
780-0009	HENRY OLIVERO FERRERAS	1800564294	1	620	266	5,198,700.00	2,334,150.00	7,532,850.00	1,355,913.00	8,888,763.00	1,777,527.60	88,887.63	17,777.53
781-0009	HENRY ROBINSON MENDEZ DIAZ	1000718815	2	257	191	2,134,945.00	1,676,025.00	3,810,970.00	689,574.60	4,500,544.60	904,108.92	45,305.45	9,041.09
782-0009	HEREDIA MAGDALENA MATEO INGA DE MARTE	4701254965	4	269	6	2,155,565.00	57,650.00	2,213,215.00	415,478.70	2,728,693.70	544,738.74	27,236.94	5,447.39
783-0009	HERIKA VALENTINA TORRES SRL	131896901	2	586	14	4,913,610.00	122,850.00	5,036,460.00	906,562.80	5,943,022.80	1,188,608.56	59,430.23	11,886.05
784-0009	HERLING LEONARDO RODRIGUEZ SANCHEZ	540116574	2	328	486	2,750,280.00	4,264,650.00	7,014,930.00	1,262,687.40	8,277,617.40	1,655,528.48	82,776.17	16,555.23
785-0009	HERMI GOURMET BIRL	131898841	1	0	716	-	6,282,900.00	6,282,900.00	1,130,922.00	7,413,822.00	1,482,764.40	74,138.22	14,827.64
786-0009	HERREIRA RODRIGUEZ INTEGRAL SERVICES SRL	130244685	7	540	342	4,377,800.00	3,001,950.00	7,379,750.00	1,355,211.00	8,734,961.00	1,776,832.20	88,911.61	17,768.32
787-0009	HESTER SANTANA ASENCIO	2300447686	1	0	519	-	4,554,225.00	4,554,225.00	819,760.50	5,373,985.50	1,074,797.10	53,739.86	10,747.97
788-0009	HG PALM BEACH REAL STATE MULTI SERVICES EIRL	131314031	15	580	478	4,863,300.00	4,194,450.00	9,057,750.00	1,630,395.00	10,688,145.00	2,137,629.00	106,881.45	21,376.29
789-0009	HILDA EMPARATRIZ RODRIGUEZ LUNA	114061021	1	426	33	289,575.00	3,861,585.00	4,151,160.00	695,883.30	4,847,043.30	911,334.06	45,566.70	9,133.34
790-0009	HINGUINHO HERNANDEZ HERNANDEZ	111750220	1	0	676	-	5,931,900.00	5,931,900.00	1,067,742.00	6,999,642.00	1,399,928.40	69,956.42	13,999.28
791-0009	HIPOLITO MANUEL PERALTA POLONIA	540052544	3	526	0	4,410,510.00	5,393,310.00	9,803,820.00	970,795.80	10,774,615.80	1,772,821.16	63,641.06	12,728.21
792-0009	HIPOBITO MANUEL PERALTA POLONIA	3105364354	1	598	0	5,014,230.00	902,800.00	5,917,030.00	902,561.40	6,819,591.40	1,183,308.28	59,167.91	11,833.58
793-0009	HORNADO DE VILLA SRL	131307361	4	684	82	5,783,340.00	719,350.00	6,502,690.00	1,161,889.20	7,664,579.20	1,528,354.04	76,167.91	15,338.54
794-0009	HOTEL RESTAURANT MARIA MONTEZ SRL	130802955	2	642	361	5,383,170.00	3,167,775.00	8,550,945.00	1,539,170.10	10,090,115.10	2,010,033.02	100,901.15	20,180.23
795-0009	HOTELERA RAMIGEL SRL	117012552	1	0	604	-	5,300,100.00	5,300,100.00	954,018.00	6,254,118.00	1,250,823.60	62,541.88	12,508.24
796-0009	HUGO MANUEL CAMILO HERNANDEZ	5100223535	2	156	52	1,308,060.00	456,300.00	1,764,360.00	317,584.80	2,081,944.80	416,388.96	20,819.45	4,163.89
797-0009	HUGO STEFANNY DE LA CRUZ FRIAS	5900200675	3	228	271	1,911,780.00	2,378,025.00	4,289,805.00	772,164.90	5,061,969.90	1,011,393.98	50,619.70	10,123.94
798-0009	HUGOBERTO TAVAREZ PASCUAL	12100107518	5	293	168	2,446,805.00	1,474,000.00	3,920,805.00	707,580.90	4,628,385.90	927,717.18	46,385.86	9,277.17
799-0009	HUMBERTO JIMENEZ RAMIREZ	1000539963	1	493	0	4,131,806.00	438,750.00	4,570,556.00	823,659.98	5,394,215.98	1,079,122.98	53,956.15	10,791.23
800-0009	ICEROX SRL	130358648	2	474	415	3,974,490.00	1,641,025.00	5,615,515.00	990,066.00	6,605,581.00	1,370,900.70	89,370.16	17,974.03
801-0009	IDAIL MULTI-SERVICE SRL	132252805	3	430	26	3,605,590.00	228,150.00	3,833,740.00	690,193.00	4,523,933.00	904,759.20	45,237.66	9,047.53
802-0009	IGNACIO SENJO LEON	9300201259	4	230	254	1,928,550.00	2,271,075.00	4,199,625.00	809,932.50	5,009,557.50	1,061,911.50	51,995.58	10,619.12
803-0009	IGNACIO LISBOLTE SANCHEZ BELTRE	40225450580	1	0	14	-	1,228,850.00	1,228,850.00	226,003.00	1,454,853.00	286,006.00	26,300.43	5,260.09
804-0009	IMCUGA DOMINICANA SRL	132119524	1	112	0	938,120.00	122,650.00	1,060,770.00	191,154.60	1,251,924.60	250,624.25	2,506.25	2,506.25
805-0009	IMPORTADORA RAMON PERALTA VALDEZ SRL	132257014	5	517	181	4,335,065.00	1,588,375.00	5,923,440.00	1,066,937.60	6,990,377.60	1,397,903.52	69,895.18	13,979.04
806-0009	INCONTAV SRL	131447791	1	0	549	-	4,817,475.00	4,817,475.00	867,145.50	5,684,620.50	1,136,934.10	56,846.21	11,369.24
807-0009	INDERAMERICA SRL	131217663	11	389	341	3,261,765.00	2,992,275.00	6,254,040.00	1,125,727.20	7,379,767.20	1,475,993.80	73,797.67	14,739.53
808-0009	INDUSACIA SRL	132322691	1	313	32	2,624,505.00	280,800.00	2,905,305.00	522,954.90	3,428,259.90	685,651.98	34,282.60	6,856.52
809-0009	INDUSTRIA PANIFICADORA SEANMATHAIR SRL	131135118	2	314	0	2,632,890.00	0	2,632,890.00	3,106,810.20	5,739,700.20	1,106,810.20	31,068.10	6,213.67
810-0009	INMOBILIARIA DOMINICANA JOEL ROSARIO SRL	132031311	1	580	507	4,863,300.00	4,448,925.00	9,312,225.00	1,676,200.50	10,988,425.50	2,197,685.10	109,884.26	21,976.45
811-0009	INNOVUS BUSINESS SRL	132065352	2	463	56	3,882,295.00	491,800.00	4,374,095.00	787,297.98	5,161,392.98	1,021,123.58	51,890.13	10,371.17
812-0009	INTERNATIONAL PROGRESS INVESTMENTS SRL	130738254	1	0	362	-	3,176,590.00	3,176,590.00	571,779.00	3,748,369.00	749,665.80	37,483.29	7,496.66
813-0009	INTERPRIME GLOBAL GROUP SRL	132301137	1	569	48	4,771,065.00	471,200.00	5,192,265.00	994,697.70	6,186,962.70	1,225,324.54	61,589.73	12,579.55
814-0009	INVERACOSTAS SRL	132193385	2	1450	383	12,158,250.00	3,360,825.00	15,519,075.00	2,793,831.50	18,312,906.50	3,663,501.70	183,137.69	36,623.02
815-0009	INVERPEP SRL	131427987	1	546	235	4,978,210.00	2,062,125.00	7,040,335.00	1,195,268.30	8,235,603.30	1,567,119.65	78,335.95	15,071.65
816-0009	INVERQUE SRL	131151655	1	779	0	6,113,665.00	-	6,113,665.00	1,100,279.70	7,213,944.70	1,442,588.94	71,129.45	14,402.89



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**GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL
INABIE**

Comité de Compras y Contrataciones
Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO ADJUDICADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	PACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITIBS	VALOR TOTAL ADJUDICADO CON ITIBS	VALOR DEL ANTICIPO	VALOR GARANTIA DE BUEN USO DEL ANTICIPO
817-0009	INVERRAM SRL	13188001	5	447	3,746,095.00	95	833,625.00	4,579,720.00	884,709.60	5,464,429.60	1,083,283.92	10,812.86
818-0009	INVERSIONES & SERVICIOS SEGURO FILTO SRL	13187775	1	249	2,087,865.00	18	157,950.00	2,245,815.00	404,246.70	2,650,061.70	530,012.34	5,300.12
819-0009	INVERSIONES S R L S SRL	13172751	1	568	4,762,680.00	0	-	4,762,680.00	887,282.40	5,650,962.40	1,123,992.48	56,199.62
820-0009	INVERSIONES ADRLSON SRL	131855581	3	852	1,144,030.00	46	403,650.00	1,547,680.00	1,338,500.60	2,886,180.60	1,781,250.12	17,812.50
821-0009	INVERSIONES ADRACOMA SRL	13227658	1	253	2,121,405.00	205	1,798,575.00	3,920,980.00	4,625,930.40	8,546,910.40	925,186.08	9,251.86
822-0009	INVERSIONES AUCGER SRL	13201639	1	1098	9,206,730.00	86	754,650.00	9,961,380.00	1,793,048.40	11,754,428.40	2,350,885.68	23,508.86
823-0009	INVERSIONES AXABAL SRL	13228467	8	558	4,678,880.00	751	6,590,025.00	11,268,905.00	2,028,939.80	13,297,844.80	2,639,449.78	26,394.50
824-0009	INVERSIONES AXORA SRL	13230181	1	541	4,536,265.00	46	403,650.00	4,939,915.00	889,168.30	5,829,083.30	1,165,824.66	11,658.25
825-0009	INVERSIONES CARRERA SRL	130470431	1	205	1,718,925.00	0	-	1,718,925.00	309,406.50	2,028,331.50	405,666.32	4,056.66
826-0009	INVERSIONES CARIBE ORIENTAL SRL	123007061	4	908	7,613,580.00	599	5,256,225.00	12,869,805.00	15,186,369.90	28,056,174.90	3,077,274.74	30,372.74
827-0009	INVERSIONES CASA LOUSAN SRL	13228073	1	267	2,238,795.00	29	254,475.00	2,493,270.00	448,788.60	2,942,058.60	588,411.72	5,884.12
828-0009	INVERSIONES CAVIANA SRL	132261852	2	1062	8,904,870.00	0	-	8,904,870.00	1,346,048.10	10,250,918.10	2,024,093.10	20,240.93
829-0009	INVERSIONES CLAULI SRL	13233029	10	1011	8,477,235.00	113	1,606,825.00	10,084,060.00	1,814,960.80	11,899,020.80	2,379,609.16	23,796.02
830-0009	INVERSIONES COMPUR SRL	132316193	1	211	1,769,225.00	28	245,700.00	2,014,925.00	382,688.30	2,397,613.30	475,524.66	4,755.25
831-0009	INVERSIONES ESCANOYAN SRL	132174801	1	0	-	461	4,045,275.00	4,045,275.00	782,689.50	4,827,964.50	954,684.90	9,546.85
832-0009	INVERSIONES GOMEZ ACOSTA SRL	131429132	1	213	1,786,005.00	18	157,950.00	1,943,955.00	349,811.50	2,293,766.50	458,773.38	4,587.73
833-0009	INVERSIONES HANSAB SRL	130739137	1	530	4,444,050.00	227	1,991,925.00	6,435,975.00	1,538,475.50	7,974,450.50	1,518,890.10	15,188.90
834-0009	INVERSIONES JOS & WIL SRL	132276011	11	1133	9,900,205.00	614	5,367,850.00	14,888,055.00	17,567,904.90	32,455,959.90	3,513,580.98	35,135.81
835-0009	INVERSIONES JUAN BACILO SRL	130542139	2	422	3,538,470.00	429	7,302,945.00	10,841,415.00	8,612,475.10	19,453,890.10	1,733,495.02	17,334.95
836-0009	INVERSIONES KONNIGENSKL	13204069	2	370	3,102,450.00	47	412,425.00	3,514,875.00	632,671.50	4,147,546.50	829,510.50	8,295.11
837-0009	INVERSIONES KRASHITER SRL	133315685	2	1152	9,839,320.00	46	403,650.00	10,083,070.00	1,813,370.60	11,896,440.60	2,374,908.12	23,796.02
838-0009	INVERSIONES MALESA SRL	13174647	1	485	4,066,725.00	209	1,833,975.00	5,900,700.00	1,062,126.00	6,962,826.00	1,392,565.20	13,925.65
839-0009	INVERSIONES MANUDRO SRL	13234982	1	256	2,446,500.00	110	965,250.00	3,411,750.00	560,132.80	3,971,882.80	784,397.16	7,843.87
840-0009	INVERSIONES MIDAD EIRL	13227919	1	369	3,094,065.00	157	1,377,675.00	4,471,740.00	804,913.20	5,276,653.20	1,053,330.64	10,533.31
841-0009	INVERSIONES MEJIA VELAZQUEZ SRL	131901441	2	999	8,736,615.00	26	228,150.00	8,964,765.00	1,548,857.70	10,513,622.70	2,030,724.54	20,307.25
842-0009	INVERSIONES MENTOL SRL	131452191	1	0	-	939	8,239,725.00	8,239,725.00	1,483,150.50	9,722,875.50	1,944,571.10	19,445.75
843-0009	INVERSIONES MONTE PALMA (INMOPAL) SRL	131180841	8	1555	13,038,675.00	546	4,791,150.00	17,829,825.00	3,289,868.50	21,089,693.50	4,207,836.70	42,078.39
844-0009	INVERSIONES MULTIPL DIOS NOS GUIA SRL	132168666	1	253	2,121,405.00	0	-	2,121,405.00	381,857.90	2,503,262.90	500,651.58	5,006.52
845-0009	INVERSIONES OUTKOP SRL	13234291	6	559	4,687,215.00	517	4,536,675.00	9,223,890.00	1,660,300.20	10,884,190.20	2,176,838.04	21,768.08
846-0009	INVERSIONES PEÑA CUEVAS SRL	132296966	1	364	3,092,140.00	0	-	3,092,140.00	549,385.20	3,641,525.20	720,305.04	7,203.05
847-0009	INVERSIONES RAFESAN SRL	132319712	1	0	-	462	4,054,050.00	4,054,050.00	4,783,729.00	8,837,779.00	956,752.80	9,567.56
848-0009	INVERSIONES REVAPUS & ASOCIADOS SRL	131078869	33	1873	15,705,105.00	722	6,335,550.00	22,040,655.00	3,987,317.90	26,027,972.90	5,201,594.58	52,015.95
849-0009	INVERSIONES REVYMAR SRL	13229582	2	552	4,638,520.00	76	666,900.00	5,305,420.00	993,125.60	6,298,545.60	1,248,719.12	12,487.19
850-0009	INVERSIONES REYES GARCIA SRL	131631878	1	0	-	598	5,247,450.00	5,247,450.00	940,641.00	6,188,091.00	1,238,349.20	12,383.96
851-0009	INVERSIONES REYES HERNANDEZ SRL	131803881	17	1163	9,351,795.00	236	2,070,900.00	11,422,695.00	1,533,900.50	12,956,595.50	2,590,466.90	25,904.67
852-0009	INVERSIONES RODELA SRL	131098941	7	303	2,840,655.00	674	5,914,350.00	8,755,005.00	1,828,812.00	10,583,817.00	1,995,381.18	19,953.81
853-0009	INVERSIONES SANJIMA SRL	131095986	1	1015	8,830,775.00	55	482,825.00	9,313,600.00	1,634,312.00	10,947,912.00	2,123,484.48	21,234.42
854-0009	INVERSIONES SANJIMA SRL	13171933	2	991	8,309,435.00	88	772,200.00	9,081,635.00	1,634,312.00	10,715,947.00	2,143,289.46	21,432.89
855-0009	INVERSIONES TARRANCON SRL	131737351	1	0	-	1102	9,670,050.00	9,670,050.00	1,140,609.00	10,810,659.00	2,282,181.00	22,821.32
856-0009	INVERSIONES TIVERON SRL	132766528	3	935	7,819,975.00	219	1,921,725.00	9,741,700.00	1,757,106.00	11,498,806.00	1,155,188.06	11,558.06
857-0009	INVERSIONES TRANSDONATO SRL	132315634	1	229	1,920,165.00	0	-	1,920,165.00	345,829.70	2,265,994.70	453,130.94	4,531.99
858-0009	INVERSIONES VAV SRL	130743606	1	521	4,368,585.00	55	482,625.00	4,851,210.00	873,217.80	5,724,427.80	1,144,885.56	11,448.86
859-0009	INVERSIONES VASQUEZ SANDOVAL SRL	132293711	2	702	5,886,270.00	567	4,975,425.00	10,861,695.00	1,995,105.10	12,856,800.10	2,563,360.02	25,633.60
860-0009	INVERSIONES VASQUEZ CONCEPCION SRL	131149528	1	464	3,690,640.00	381	3,343,275.00	7,033,915.00	1,302,084.70	8,335,999.70	1,707,284.70	17,072.84
861-0009	INVERSIONES WILEND S R L	130247161	8	1219	10,221,315.00	47	412,425.00	10,633,740.00	1,914,073.20	12,547,813.20	2,509,562.64	25,095.63
862-0009	INVERSIONES YAGUDA SRL	130810941	15	1291	10,425,035.00	163	1,430,325.00	11,855,360.00	2,262,264.80	14,117,624.80	2,892,349.66	28,923.46
863-0009	INVERSIONES YAGUDA SRL	131873529	1	0	-	701	6,151,275.00	6,151,275.00	1,187,230.50	7,338,505.50	1,451,200.90	14,512.01
864-0009	INVESTMENT SANBUIR SRL	131063063	1	232	1,945,320.00	30	263,250.00	2,208,570.00	397,643.50	2,606,213.50	521,221.52	5,212.23

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GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
865-0009	INVIMENT GROUP SRL	132322401	2	1402	83	11,955,770.00	728,325.00	12,684,095.00	2,247,137.10	14,931,232.10	2,846,246.42	147,312.32	29,482.46
866-0009	INVORICK SERVICIOS MULTIPLES SRL	132069013	2	1466	86	12,932,410.00	754,650.00	13,687,060.00	2,348,070.80	15,395,530.80	3,079,105.16	153,955.31	30,791.06
867-0009	IONA COMPANY SRL	130744513	2	428	42	3,588,780.00	2,791,830.00	7,291,830.00	1,312,929.40	8,604,539.40	1,720,871.88	86,943.59	17,208.72
868-0009	IREANA MILAGROS NOVA SANTANA	2700463421	2	176	218	1,475,760.00	2,000,700.00	3,476,460.00	625,762.80	4,102,222.80	820,444.56	8,204.45	41,027.23
869-0009	IRENE ASTACIO SANTANA DE MARTE	2600615435	4	933	334	7,823,205.00	5,563,350.00	13,386,555.00	2,409,579.90	15,796,134.90	3,159,226.98	157,961.35	31,592.27
870-0009	IREVIS COMERCIAL SRL	132110185	1	234	73	1,862,090.00	640,575.00	2,502,665.00	606,528.00	3,109,193.00	795,275.60	39,761.28	7,982.26
871-0009	ISABEL CABRERA POLANCO	3800116760	4	600	458	5,811,000.00	7,476,300.00	13,287,300.00	2,251,114.00	15,538,414.00	3,071,444.70	30,711.45	6,142.29
872-0009	ISIDRO MORONTA MARTINEZ	3300126111	2	0	0	0	0	0	723,431.00	723,431.00	946,077.20	47,826.14	29,517.23
873-0009	ISLA CHEN MANDARINAS SRL	131511086	1	173	14	1,450,605.00	122,850.00	1,573,455.00	283,221.90	1,856,676.90	371,320.38	18,566.77	3,713.25
874-0009	ISLA MAGICA FACAST SRL	6500049120	6	803	684	6,733,155.00	6,002,100.00	12,735,255.00	2,292,445.90	15,027,600.90	3,005,520.16	150,276.01	30,055.20
875-0009	ISMAEL AMPARO GUERRERO	131409997	1	100	0	838,500.00	0	838,500.00	0	838,500.00	197,886.00	9,894.30	1,978.86
876-0009	ISOMERCA COMERCIAL SRL	2300102533	1	0	289	7,102,095.00	2,623,725.00	9,725,820.00	472,270.50	10,198,090.50	3,095,995.50	30,959.56	6,191.99
877-0009	ISRAEL ACOSTA ARIAS	130701693	8	847	493	4,376,075.00	11,438,170.00	15,814,245.00	2,897,070.60	18,711,315.60	619,199.10	134,852.41	26,570.48
878-0009	ITC INTRACORP SRL	132247116	2	42	698	3,824,170.00	6,124,950.00	9,949,120.00	1,105,981.60	11,055,101.60	1,528,608.32	76,830.02	15,286.00
879-0009	ITREAM SOLUTION SRL	5400920772	2	488	389	4,091,880.00	3,413,475.00	7,505,355.00	1,258,756.20	8,254,141.20	1,650,309.24	82,518.46	16,503.69
880-0009	IVAN JOSE TEJADA PEREZ	131257607	1	834	0	6,993,090.00	0	6,993,090.00	1,258,756.20	8,254,141.20	1,650,309.24	82,518.46	16,503.69
881-0009	IXPARK BUSINESS SRL	131257607	1	311	0	2,601,715.00	0	2,601,715.00	469,392.30	3,071,107.30	1,771,261.78	30,771.27	5,409.19
882-0009	JACADA ACADEMY CHIEF SRL	132106001	1	198	72	1,660,230.00	631,800.00	2,292,030.00	412,665.40	2,704,695.40	540,918.00	27,045.95	5,409.19
883-0009	JACONVI SRL	132170816	4	15	817	6,850,545.00	2,395,575.00	9,246,120.00	1,664,301.60	10,910,421.60	2,182,084.32	109,104.22	21,270.84
884-0009	JACQUELINE ALTAGRACIA AMPARO DE JESUS	8700066748	15	270	273	2,865,940.00	2,395,575.00	5,261,515.00	1,664,301.60	6,925,816.60	1,391,574.90	26,716.61	5,402.92
885-0009	JACQUELINE FRANCO ROMANO	2500748584	8	270	0	2,263,940.00	0	2,263,940.00	407,511.00	2,671,451.00	534,292.20	26,716.61	5,402.92
886-0009	JAGHY RJGR SRL	132313781	1	0	671	5,888,025.00	0	5,888,025.00	1,069,844.50	6,957,869.50	1,391,574.90	69,476.70	13,995.74
887-0009	JAIRO FERNANDO ROSADO MENDEZ	2200258321	1	21	0	176,085.00	0	176,085.00	31,695.30	207,780.30	41,556.06	2,077.80	435.56
888-0009	JAIRO RODRIGUEZ JIMENEZ	7600147883	2	71	334	595,315.00	2,930,850.00	3,526,165.00	326,185.00	3,852,350.00	832,179.65	41,606.98	8,321.80
889-0009	JAMAJO COCINA GOURMET SRL	1318934655	12	859	561	7,202,715.00	4,922,775.00	12,125,490.00	2,182,688.20	14,308,078.20	2,851,615.64	143,080.78	28,616.16
890-0009	JAMAS DEL S II SRL	132314672	1	299	0	2,507,115.00	0	2,507,115.00	651,288.70	3,158,403.70	591,679.14	29,583.96	5,916.79
891-0009	JANCAST MULTISHRVICES EIRL	132727315	1	497	41	4,167,345.00	359,775.00	4,527,120.00	814,881.60	5,342,001.60	1,068,400.32	53,420.02	10,684.00
892-0009	JANLY BLADIMIR CARRAL VICTORIANO	5300395109	17	648	289	5,433,480.00	2,535,975.00	7,969,455.00	1,404,501.90	9,401,956.90	1,880,791.38	94,030.57	18,807.91
893-0009	JANTACAR GOURMET S R L	132268857	1	1043	0	8,745,555.00	0	8,745,555.00	1,574,199.90	10,319,754.90	2,083,996.98	103,197.55	20,839.51
894-0009	JANYSAR GOURMET S R L	132330781	2	157	202	1,316,445.00	1,772,550.00	3,088,995.00	556,015.10	3,645,010.10	729,002.82	36,450.14	7,290.03
895-0009	JC GREEN KITCHEN EIRL	132319508	1	970	44	8,134,460.00	386,100.00	8,520,560.00	1,533,519.00	10,054,079.00	2,016,613.80	100,530.69	20,106.14
896-0009	JDG COMEDORES INDUSTRIALES SRL	131669311	1	839	60	7,015,015.00	526,500.00	7,541,515.00	1,384,077.20	8,925,592.20	1,784,517.54	89,225.88	17,945.18
897-0009	JEAN DEBY BAEZ BAEZ	3400478818	4	256	71	2,146,560.00	623,025.00	2,769,585.00	498,525.30	3,268,110.30	32,681.20	6,536.22	1,326.81
898-0009	JEFFREY IMPORT SRL	130918945	1	80	0	670,800.00	0	670,800.00	120,744.00	791,544.00	158,308.80	7,315.44	1,583.09
899-0009	JEFFREY CHRISTOPHER UREÑA CRUZ	9600277280	1	620	56	6,850,545.00	5,440,500.00	12,291,045.00	979,290.00	13,270,335.00	2,851,615.64	143,080.78	28,616.16
900-0009	JEM & SO FOOD EXPRESS SRL	119428902	1	817	56	4,914,400.00	7,341,945.00	12,256,345.00	3,526,185.00	15,782,530.00	3,174,817.30	161,606.98	32,333.98
901-0009	JEMODI GROUP SRL	132168232	1	295	44	2,475,375.00	386,100.00	2,861,475.00	514,741.50	3,376,216.50	674,803.30	33,744.17	6,748.83
902-0009	JENNY COSME ARACENA	5601204380	4	405	258	3,395,925.00	2,263,950.00	5,659,875.00	1,018,771.50	6,678,646.50	1,335,730.50	66,786.53	13,573.31
903-0009	JEKASSE MULTISERVICE SRL	132474078	4	248	408	2,079,480.00	4,264,650.00	6,344,130.00	1,141,544.60	7,485,674.60	1,487,214.68	74,860.73	14,972.15
904-0009	JEJZY DOLORES PEGUERO TEJEDA SRL	131900021	1	325	35	2,775,125.00	307,125.00	3,082,250.00	545,805.00	3,628,055.00	715,611.00	35,780.55	7,156.11
905-0009	JESUS ARGENTIS VALDEZ GRULLON	12300144149	2	282	36	2,364,570.00	315,900.00	2,680,470.00	482,484.60	3,162,954.60	618,930.92	31,629.55	6,325.91
906-0009	JESUS HICIANO REYES	102895760	11	656	287	5,900,040.00	2,518,425.00	8,418,465.00	1,441,417.30	9,859,882.30	1,897,480.46	94,624.02	19,194.80
907-0009	JESUS REYES CASTILLO	2600690933	2	704	383	5,900,040.00	5,940,675.00	11,840,715.00	2,131,868.70	13,972,583.70	2,795,116.74	138,755.84	27,861.17
908-0009	JHARON MARIEL BAUTISTA ENCARNACION	1400194146	1	736	0	6,171,360.00	0	6,171,360.00	1,124,279.30	7,295,639.30	1,487,214.68	74,860.73	14,972.15
909-0009	JHESON MANUEL LOVERA ROSARIO	22301059600	1	0	1011	6,171,360.00	0	6,171,360.00	960,850.00	7,132,210.00	1,487,214.68	74,860.73	14,972.15
910-0009	JHONNY LEONEL SILVERIO REYES	3800078200	1	0	322	2,699,970.00	8,871,525.00	11,571,495.00	1,996,474.50	13,567,969.50	2,919,679.90	318,950.65	63,752.93
911-0009	JIASAAM GOURMET SRL	132292482	1	190	21	1,934,150.00	184,275.00	2,118,425.00	465,994.60	2,584,419.60	514,741.50	26,570.48	5,409.19
912-0009	JIOVANNI SANTAMARIA DEL POZO	6800331859	1	190	21	1,934,150.00	184,275.00	2,118,425.00	465,994.60	2,584,419.60	514,741.50	26,570.48	5,409.19



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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Alumnado Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN 2021-0009)

NÚMERO ADJUDICADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITIBS	VALOR TOTAL ADJUDICADO CON ITIBS	VALOR DEL ANTICIPO	VALOR GARANTÍA DE FIEL CUMPLIMIENTO	VALOR GARANTÍA DEL BUEN USO DEL ANTICIPO
913-0009	JESSEL YAMILKA BAEZ ORTEGA	4800968481	1	4018	3,423,088.00	47	412,425.00	3,835,513.00	690,030.90	4,525,543.90	904,707.18	45,235.36	9,047.07
914-0009	JLM FOOD COMPANY SRL	1322302664	6	511	4,284,735.00	135	1,194,625.00	5,479,360.00	1,020,814.60	6,500,174.60	1,290,768.96	64,538.45	12,885.69
915-0009	JMH SERVICES EIRL	132344719	6	307	2,574,195.00	353	3,097,575.00	5,671,770.00	1,020,916.60	6,692,686.60	1,338,537.77	66,976.89	13,385.38
916-0009	JMS INDUSTRIAL SRL	130372551	1	0	428,044.50	271	2,378,025.00	2,806,069.50	428,044.50	3,234,114.00	561,213.90	28,660.70	5,612.14
917-0009	Josang Food SRL	132262344	1	394	3,303,690.00	0	3,303,690.00	3,303,690.00	594,664.20	3,898,354.20	779,670.84	38,983.54	7,796.71
918-0009	JOAQUIN ALBERTO GARRIDO RAMIREZ	1000074805	8	91	765,035.00	416	3,650,400.00	4,415,435.00	794,418.30	5,209,853.30	1,041,570.66	52,078.53	10,415.71
919-0009	JOAQUIN DENALI GROUP SRL	132269128	1	0	1,660,230.00	321	2,816,775.00	4,476,995.00	507,019.50	5,004,014.50	664,798.90	33,237.95	6,647.97
920-0009	JOEL ELIAS ALBUQUERQUE	105156285	1	198	0	359,775.00	41	2,020,005.00	363,600.00	2,383,605.00	476,721.18	23,836.06	4,767.21
921-0009	JOEL POLANCO PAULINO	3701218871	1	0	2,431,690.00	473	4,150,575.00	6,582,265.00	816,601.50	7,398,866.50	1,070,653.30	53,532.77	10,706.55
922-0009	JOELINA MENDOZA PEREZ	40273627289	3	290	0	131,625.00	15	4,536,675.00	461,893.50	5,038,568.50	604,932.90	30,246.65	6,049.33
923-0009	JOELYS RAMIREZ MATOS	40220291153	1	0	4,533,962.45	517	4,150,575.00	8,684,537.45	747,103.50	9,431,640.95	978,532.70	48,976.79	9,795.36
924-0009	JOHAN MANUEL BERRAS MEJIA	2500295245	1	543	4,533,962.45	56	491,400.00	5,025,362.45	988,001.80	6,013,364.25	1,190,491.38	61,294.57	11,904.91
925-0009	JOHAN MATOS PINEDA	1001004660	1	417	3,486,546.00	0	4,046,275.00	7,532,821.00	825,378.10	8,358,199.10	1,321,165.94	67,005.83	13,416.20
926-0009	JOHANA ELIZABETH PENA	10100921669	1	116	972,660.00	461	4,046,275.00	5,018,935.00	1,066,685.50	6,085,620.50	1,208,108.16	85,155.41	17,051.08
927-0009	JOHANNES CIBILLO PERMIN	6500330623	1	116	972,660.00	19	166,725.00	1,139,385.00	1,485,131.30	2,624,516.30	1,868,504.04	94,425.20	18,685.04
928-0009	JOHANNES ROSARIO DIAZ	201631645	2	413	3,461,005.00	52	456,300.00	3,917,305.00	705,474.90	4,622,779.90	924,955.98	46,247.80	9,249.56
929-0009	JOHANNY FRANCINA SILVERIO CABRERA	3700963576	2	389	3,261,765.00	167	1,465,425.00	4,727,190.00	850,894.20	5,578,084.20	1,115,618.84	55,780.84	11,156.17
930-0009	JOHNNY ALEXANDER PRESBOT NAVARRO	2300875362	14	1190	9,978,150.00	286	2,509,650.00	12,487,800.00	2,247,804.00	14,735,604.00	2,947,120.80	147,356.04	29,471.21
931-0009	JOHNNY FLORENTINO CASTILLO	1200275756	1	709	5,944,985.00	72	631,800.00	6,576,785.00	1,183,317.70	7,760,102.70	1,532,116.54	77,005.83	15,321.67
932-0009	JOHUEL ALEXANDER FERNANDEZ PEREZ	6900063345	1	637	5,341,245.00	54	472,850.00	5,814,095.00	1,066,817.10	6,880,912.10	1,372,304.42	68,618.12	13,723.62
933-0009	JOHUEL ALBERTO SERRATA MATOS	3103247039	1	107	855,270.00	556	4,876,900.00	5,732,170.00	878,002.00	6,610,172.00	1,351,420.40	57,271.02	11,514.20
934-0009	JORGE & I COURMET SRL	1331896132	1	775	6,498,375.00	669	5,870,475.00	12,368,850.00	2,014,599.60	14,383,449.60	1,700,295.90	83,314.80	16,702.96
935-0009	JORGE LUIS ROSARIO DIAZ	40223308350	1	0	5,870,475.00	57	500,125.00	6,370,600.00	1,066,685.50	7,437,285.50	1,385,432.10	69,271.61	13,854.32
936-0009	Jorge Patrício	1700117425	1	801	6,716,305.00	529	4,641,975.00	11,358,280.00	1,288,880.80	12,647,160.80	1,708,108.16	85,155.41	17,051.08
937-0009	JOSALCA CUISINET BEACH SRL	131884253	2	489	4,100,265.00	435	3,817,125.00	7,917,390.00	1,485,131.30	9,402,521.30	1,898,932.26	94,946.16	19,989.23
938-0009	JOSALCA CUISINET BEACH SRL	131884253	2	489	4,100,265.00	435	3,817,125.00	7,917,390.00	1,485,131.30	9,402,521.30	1,898,932.26	94,946.16	19,989.23
939-0009	JOSE ADRIAN TERULIEN DIAZ	201730751	9	375	3,144,375.00	159	1,395,275.00	4,539,650.00	817,138.00	5,356,788.00	1,071,345.60	53,567.28	10,713.46
940-0009	JOSE ALBERTO GARCIA GUZMAN	540088079	2	285	2,889,725.00	547	4,799,925.00	7,689,650.00	1,294,137.00	8,983,787.00	1,636,757.40	84,837.87	16,967.57
941-0009	JOSE ALBERTO MUNOZ TAVERAS	3300209537	2	190	1,931,150.00	27	236,925.00	2,168,075.00	329,413.50	2,497,488.50	431,897.70	21,934.89	4,318.98
942-0009	JOSE ALBERTO VALERIO MARTA	3103964754	2	514	4,309,890.00	93	816,075.00	5,125,965.00	922,673.70	6,048,638.70	1,208,272.74	60,466.39	12,097.28
943-0009	JOSE AMADOR GONZALEZ CEPEDA	5601414682	1	84	704,340.00	36	315,900.00	1,020,240.00	103,643.20	1,123,883.20	240,776.64	12,038.83	2,407.77
944-0009	JOSE AMORIS RAFAEL DESCHAMPS MARIA	4700619366	1	0	5,782,725.00	659	5,782,725.00	11,565,450.00	1,800,890.50	13,366,340.50	1,864,723.10	68,236.16	13,673.66
945-0009	JOSE ANIBAL PEREZ ESTRELLA	310395842	1	0	8,007,800.00	912	8,007,800.00	16,015,600.00	2,402,400.00	18,418,000.00	1,868,686.80	94,433.04	18,886.61
946-0009	JOSE ANTONIO BELZ CUSTODIO	4022545594	1	174	1,458,996.00	74	649,390.00	2,108,386.00	379,803.20	2,488,189.20	497,548.24	24,878.41	4,975.68
947-0009	JOSE ANTONIO GARCIA HERNANDEZ	4700375989	2	562	4,712,370.00	160	1,460,000.00	6,172,370.00	1,460,000.00	7,632,370.00	1,443,463.32	72,173.17	14,434.63
948-0009	JOSE ANTONIO PEREZ ABREU	2202423069	3	551	4,824,185.00	23	201,825.00	5,026,010.00	867,852.80	5,893,862.80	1,133,960.56	56,894.13	11,379.83
949-0009	JOSE ARGENTIS ZORRILLA CASTILLO	22500520662	1	315	3,930,000.00	36	3,930,000.00	7,860,000.00	1,154,108.90	9,014,108.90	1,722,942.78	86,247.27	17,259.82
950-0009	JOSE ARMANDO ESCARMAN SILVERIO	1310311869	3	563	4,720,785.00	294	2,578,850.00	7,300,635.00	900,701.40	8,201,336.40	1,147,278.60	57,363.93	11,472.19
951-0009	JOSE EROSTIDES AYBAR OTERO	3102416660	4	550	6,011,250.00	65	570,375.00	6,581,625.00	1,154,108.90	7,735,733.90	1,533,577.64	76,707.53	15,343.78
952-0009	JOSE FRANCISCO BERNANDEZ TEJADA	510031096	2	487	3,915,995.00	124	1,082,100.00	5,000,095.00	500,901.40	5,500,996.40	1,100,915.27	56,045.96	11,009.49
953-0009	JOSE FRANCO COMERCIAL SRL	131744729	1	0	4,891,350.00	554	4,891,350.00	9,782,700.00	1,147,278.60	10,930,000.00	1,147,278.60	57,363.93	11,472.19
954-0009	JOSE ISMAEL REYES GIL	3400433227	1	0	3,400,433.27	333	2,822,075.00	6,222,508.27	525,973.50	6,748,481.77	880,680.70	34,400.49	6,880.70
955-0009	JOSE LEONARDO ACOSTA DURAN	560090543	2	711	5,861,735.00	270	1,930,500.00	7,792,235.00	1,420,602.30	9,212,837.30	1,862,367.45	93,124.37	18,633.67
956-0009	JOSE LEONARDO ACOSTA DURAN	5300030458	5	428	3,588,780.00	769	7,011,225.00	10,600,005.00	1,908,603.90	12,508,608.90	2,580,603.18	129,080.26	25,816.01
957-0009	José Luis Pérez Soto	300194438	1	973	8,188,695.00	62	544,050.00	8,732,745.00	1,556,977.50	10,289,722.50	2,053,288.58	102,891.53	20,578.27
958-0009	JOSE MANUEL BELLARD SALVADOR	920000843	6	492	4,125,000.00	382	3,352,050.00	7,477,050.00	1,365,944.60	8,843,000.00	1,760,664.92	86,234.45	17,646.83
959-0009	JOSE MANUEL BENCOSME CASTILLO	5401034441	13	317	2,558,045.00	381	3,343,275.00	5,901,320.00	1,060,237.60	6,961,557.60	1,015,311.52	70,815.58	14,163.12

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GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CC-LPN-2021-0009)

NUMERO HABITUADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DE BUEN USO DEL ANTIPO
961-0009	JOSE MICHAEL FERMIN FERNANDEZ	9200038603	2	154	22	1,391,296.00	193,650.00	1,484,946.00	267,181.20	1,752,127.20	310,304.24	12,515.21	3,003.04
962-0009	JOSE MIGUEL ACOSTA SANTANA	40708801544	4	644	360	5,399,940.00	3,159,000.00	8,558,940.00	1,540,609.20	10,099,549.20	2,010,969.84	100,995.49	20,199.10
963-0009	JOSE MIGUEL BAEZ GARCIA	5100174233	2	248	29	2,679,480.00	254,475.00	2,933,955.00	490,111.90	3,424,066.90	550,813.38	27,540.67	5,008.13
964-0009	JOSE MIGUEL REYES HERNANDEZ	3400431403	1	441	37	3,697,785.00	324,675.00	4,022,460.00	724,942.80	4,747,402.80	949,300.56	47,465.03	9,700.01
965-0009	JOSE RAMON PULA DIAZ	6900044800	7	568	49	4,762,680.00	429,975.00	5,192,655.00	934,677.90	6,127,332.90	1,225,465.58	61,773.33	12,254.67
966-0009	JOSE RAMON RAFAEL GENAO PEREZ	10100086676	1	0	0	4,624,425.00	4,624,425.00	9,248,850.00	832,996.50	10,081,846.50	1,694,964.30	54,568.22	10,933.64
967-0009	JOSE RAMON TERTULIANO TAVAREZ	200073464	2	532	51	4,466,820.00	447,525.00	4,914,345.00	491,807.20	5,406,152.20	932,369.44	29,518.47	5,923.69
968-0009	JOSE RAMON TERTULIANO TAVAREZ	113044325	1	269	29	2,555,565.00	1,509,300.00	4,064,865.00	494,113.30	4,558,978.30	956,059.66	27,802.98	5,660.60
969-0009	JOSE SECUNDINO SANCHEZ PEREZ	40210797516	2	101	172	946,885.00	4,027,725.00	4,974,610.00	842,715.90	5,817,325.90	1,104,884.94	76,257.44	15,251.49
970-0009	JOSE VIDAL VELASQUEZ ROSARIO	5400534227	3	78	37	654,030.00	3,246,675.00	3,900,705.00	1,163,249.10	5,063,954.10	1,225,148.82	76,257.44	15,251.49
971-0009	JOSEFA ANTONIA REINOSO ARBU	3300043415	2	732	459	6,137,820.00	3,246,675.00	9,384,495.00	1,179,198.00	11,270,298.00	2,254,549.60	112,702.98	22,540.60
972-0009	JOSEFINA ALI DEL C DE JS MUÑOZ DE ALMANZAR	1206694758	11	800	324	6,908,000.00	2,843,100.00	9,751,100.00	441,947.40	10,193,047.40	1,834,587.30	91,729.37	18,345.87
973-0009	JOSEFINA QUEZADA MARTINEZ	1900033877	3	238	52	1,995,630.00	456,300.00	2,451,930.00	481,947.40	2,933,877.40	578,655.48	28,932.77	5,786.55
974-0009	JOSEFINA RUBIO GARCIA	4700716486	2	0	0	6,870,825.00	6,870,825.00	13,741,650.00	1,236,748.50	15,008,398.50	1,621,514.70	81,075.74	16,215.15
975-0009	JOSEFINA MIGUELINA JORGE	3101550519	1	477	0	3,999,645.00	0	3,999,645.00	719,938.10	4,719,583.10	943,916.22	47,135.81	9,439.16
976-0009	JOSEFINA ALTAGRACIA RIVAS VASQUEZ DE ALMONTE	3101550519	1	0	572	5,019,300.00	5,019,300.00	10,038,600.00	903,474.00	11,042,074.00	1,184,554.80	59,227.74	11,845.80
977-0009	JOSEFINA MARITZA GARCIA DE MIRAL	4024598133	3	237	73	1,987,240.00	2,627,820.00	4,615,060.00	473,007.60	5,088,067.60	620,165.52	31,008.28	6,201.66
978-0009	IR Y WVDRE SRL	132314344	1	559	53	4,687,215.00	465,075.00	5,152,290.00	927,412.20	6,079,702.20	1,215,940.44	60,797.02	12,159.40
979-0009	JUAN ADOLFO DIESENA REYES	106650866	1	880	45	7,378,800.00	394,875.00	7,773,675.00	1,399,261.50	9,172,936.50	1,834,587.30	91,729.37	18,345.87
980-0009	JUAN ALBERTO FANAS BONILLA	5601122731	1	0	635	5,572,125.00	5,572,125.00	11,144,250.00	1,022,382.50	12,166,632.50	1,315,071.50	65,751.08	13,150.22
981-0009	JUAN ALBERTO RODRIGUEZ CEBALLOS/ RESTAURANT DONA TONA	2800081313	2	378	0	3,169,530.00	0	3,169,530.00	570,515.40	3,740,045.40	748,000.08	37,600.45	7,480.09
982-0009	JUAN BARTOLO DE JESUS CARABALLO	109251777	5	459	530	3,848,715.00	6,756,750.00	10,605,465.00	1,988,983.70	12,594,448.70	125,144.49	25,028.90	5,003.53
983-0009	JUAN CARLOS GONZALEZ VILLAMAN	5000210954	1	0	297	4,444,000.00	2,606,175.00	7,050,175.00	1,169,040.50	8,219,215.50	1,663,853.10	83,192.66	16,638.53
984-0009	JUAN CARLOS GUZMAN TINEO	1200128187	1	452	58	3,298,020.00	508,560.00	3,806,580.00	773,814.60	4,580,394.60	1,014,556.92	50,727.85	10,145.57
985-0009	JUAN CARLOS GUZMAN TINEO	4000077059	9	381	115	3,194,685.00	1,009,125.00	4,203,810.00	756,685.80	4,960,495.80	992,099.16	49,604.96	9,920.99
986-0009	JUAN CARLOS GUZMAN TINEO	4000111991	1	0	195	1,711,125.00	1,711,125.00	3,422,250.00	388,007.50	4,110,257.50	603,835.50	30,191.28	6,038.26
987-0009	JUAN CARLOS GUZMAN TINEO	1000911378	1	314	33	2,632,890.00	2,922,465.00	5,555,355.00	526,045.70	6,081,400.70	34,465.09	6,877.02	1,373.34
988-0009	JUAN CARLOS GUZMAN TINEO	1001066495	1	232	21	1,945,320.00	2,129,595.00	4,074,915.00	383,227.10	4,458,142.10	502,584.42	25,129.22	5,025.84
989-0009	JUAN CARLOS GUZMAN TINEO	13072774	2	580	197	4,883,300.00	6,591,975.00	11,475,275.00	1,186,555.50	12,661,830.50	1,555,706.10	77,785.31	15,557.06
990-0009	JUANI ALMONTE D TOPIC'S BUFFET SOLUCIONES GASTRONOMICAS SRL	3700733870	8	161	11	1,348,965.00	96,525.00	1,445,490.00	260,371.80	1,705,861.80	341,376.36	17,068.82	3,413.76
991-0009	JUAN JOSE HERNANDEZ FABIAN	105867080	3	788	0	6,607,380.00	798,525.00	7,405,905.00	1,333,062.90	8,738,967.90	1,747,293.58	87,389.68	17,472.94
992-0009	JUAN JOSE NUNEZ RODRIGUEZ	4701878482	1	0	256	2,246,400.00	6,660,225.00	8,906,625.00	1,188,840.50	10,095,465.50	1,571,813.10	78,500.66	15,718.13
993-0009	JUAN JOSE NUNEZ RODRIGUEZ	5401664978	1	0	759	1,786,005.00	2,246,400.00	4,032,405.00	494,357.00	4,526,762.00	530,150.40	26,507.52	5,301.50
994-0009	JUAN MANUEL FERNANDEZ RECARBY	22500696970	1	213	23	1,786,005.00	1,987,830.00	3,773,835.00	357,809.40	4,131,644.40	469,127.80	21,456.39	4,091.28
995-0009	JUAN MANUEL FERNANDEZ RECARBY	9600212733	4	456	104	3,823,560.00	912,600.00	4,736,160.00	872,506.80	5,608,666.80	1,137,737.76	55,886.69	11,177.34
996-0009	JUAN FRANCISCO CRUZ	30065959	1	766	54	6,422,910.00	473,850.00	6,896,760.00	1,241,415.80	8,138,175.80	1,627,635.36	81,381.77	16,276.35
997-0009	JUAN PABLO BERNABE ROMERO	4000010324	4	265	580	2,222,035.00	7,399,275.00	9,621,310.00	1,331,869.50	10,953,179.50	1,746,228.90	87,313.45	17,462.29
998-0009	JUANA REYES POZO DE ORTIZ	106539950	1	758	0	6,355,830.00	6,355,830.00	12,711,660.00	1,144,049.40	13,855,709.40	1,609,975.88	74,998.79	14,992.26
999-0009	JUANA RIVERA CEDIÑO	2800018109	4	197	181	1,651,845.00	8,556,120.00	10,207,965.00	6,660,225.00	16,868,190.00	2,090,043.32	104,503.22	20,902.44
1000-0009	JUANA TRAJADA URENA ORTEGA DE MOYA	3400025486	1	0	821	1,588,275.00	1,588,275.00	3,176,550.00	295,889.50	3,472,439.50	374,816.50	18,741.65	3,748.13
1001-0009	JUDITH MARGARITA SANTOS BOYA COCINA LA GINEA	4900346588	1	361	595	3,026,965.00	5,221,125.00	8,248,090.00	1,844,659.80	10,092,749.80	1,946,538.96	97,327.70	19,463.54
1002-0009	JUDY CUEVO SANTANA	108727733	1	414	49	1,471,390.00	3,901,365.00	5,372,755.00	6,603,610.70	12,076,365.70	1,460,111.70	46,036.11	9,207.22
1003-0009	JULAKA FOOD EIRL	132274954	3	270	50	2,261,990.00	2,202,200.00	4,464,190.00	486,486.00	4,950,676.00	31,891.86	6,178.37	1,245.80
1004-0009	JULIA MARITZA SOLANO	2700278964	1	0	297	2,606,175.00	2,606,175.00	5,212,350.00	469,111.50	5,681,461.50	615,057.30	30,228.87	6,104.57
1005-0009	JULIAN ALBERTO INOXA MARTINEZ	3104721380	1	278	33	2,331,030.00	2,620,605.00	4,951,635.00	427,706.90	5,379,341.90	616,462.78	30,523.14	6,188.63
1006-0009	JULIAN JAVIER DEL ROSARIO GIL	4200015425	1	1	255	1,098,435.00	6,293,235.00	7,391,670.00	1,132,702.30	8,524,372.30	1,485,203.46	74,940.17	14,852.03
1007-0009	JULIANA ALTAGRACIA TAVERAS TAVERAS	4200046615	3	131	0	1,994,415.00	5,194,800.00	7,189,215.00	623,625.00	7,812,840.00	1,485,203.46	74,940.17	14,852.03
1008-0009	JULIO BRITO VILLAMAN	3700886355	3	209	0	1,752,465.00	0	1,752,465.00	315,443.70	2,067,908.70	413,581.74	20,578.09	4,135.82



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INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Formada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN-2021-0009).

NUMERO HABILITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE PIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1057-0009	LA COCINA TODO NATURAL SRL	132217195	1	444	3,722,940.00	25	213,375.00	3,942,315.00	709,616.70	4,651,931.70	930,186.34	46,519.32	9,303.85
1058-0009	LA DINASTIA DEL SABOR SRL	132242866	1	448	3,756,480.00	106	930,150.00	4,686,630.00	843,593.40	5,530,223.40	1,106,044.68	55,302.23	11,060.45
1059-0009	LA ESTANCIA ROSARIO LIRANZO BIRL	131337602	2	795	6,666,075.00	253	2,220,075.00	8,886,150.00	1,599,507.00	10,485,657.00	2,097,131.40	104,856.57	20,971.31
1060-0009	LA GRAN MANZANA SUPERMARKET SRL	130565882	1	642	5,383,170.00	44	386,100.00	5,769,270.00	6,807,738.60	1,361,547.72	1,361,547.72	68,077.39	13,615.48
1061-0009	LA GRAN PARADA BARAHORA SRL	131709232	2	840	7,043,400.00	151	1,325,025.00	8,368,425.00	1,506,316.50	9,874,741.50	1,974,948.30	98,747.42	19,749.48
1062-0009	LA HORNERIA SRL	131733891	2	852	7,144,200.00	119	1,044,225.00	8,188,425.00	1,473,884.10	9,662,309.10	1,932,425.82	96,271.29	19,324.26
1063-0009	LA LINDOTA COCINA SRL	132314409	10	513	4,301,595.00	1198	10,512,400.00	14,813,995.00	2,665,511.90	17,480,466.90	3,496,093.38	174,804.67	34,960.93
1064-0009	LA ROCA BAR & LOUNGE SRL	132189418	1	92	771,420.00	121	1,061,775.00	1,833,195.00	329,975.10	2,163,170.10	432,034.02	21,031.70	4,206.34
1065-0009	LAFONTAINE MARTINEZ SUPPLY EXPRESS SRL	131627161	6	581	4,871,685.00	831	7,292,025.00	12,163,710.00	2,189,467.80	14,353,177.80	2,870,635.56	143,531.78	28,706.36
1066-0009	LAUDY BERENICE FELIZ ARIAS	1001116266	1	483	4,049,955.00	45	394,875.00	4,444,830.00	800,469.40	5,244,899.40	1,048,978.88	52,448.89	10,489.80
1067-0009	LAURA UREÑA LOPEZ	40223356938	2	64	536,640.00	137	1,202,175.00	1,738,815.00	312,988.70	2,051,803.70	410,360.34	20,518.02	4,103.60
1068-0009	LAWELI ENTERPRISE SRL	1323320951	1	905	7,588,425.00	0	-	7,588,425.00	1,365,916.50	8,954,341.50	1,790,846.30	89,543.42	17,908.68
1069-0009	LECHONERA MI PUEBLO SRL	1329279581	8	769	6,448,065.00	153	1,342,575.00	7,790,640.00	1,402,315.20	9,192,955.20	1,838,931.04	91,939.55	18,395.91
1070-0009	LEIDY ALTAGRACIA REGALADO VILLALONA	4500226594	2	179	1,500,915.00	117	1,076,675.00	2,577,590.00	454,966.20	3,032,556.20	596,511.24	29,825.56	5,965.11
1071-0009	LEIDY LAURA CACERES DIAZ	2250080459	1	0	-	304	2,667,600.00	2,667,600.00	480,168.00	3,147,768.00	629,553.60	31,077.68	6,295.54
1072-0009	LEILUKE SRL	132750265	1	0	-	330	2,895,750.00	2,895,750.00	521,235.00	3,416,985.00	683,397.00	34,169.85	6,833.97
1073-0009	LENIZA GARCIA ESPINOSA	4022582884	4	269	2,255,566.00	36	456,300.00	2,711,866.00	488,135.70	3,200,001.70	640,000.14	32,000.14	6,400.00
1074-0009	LEONARDO ROSARIO DE ROSARIO	5600659139	1	83	695,951.00	56	1,011,855.00	1,707,806.00	182,133.90	1,890,939.90	238,797.78	11,939.89	2,387.98
1075-0009	LEONARDO ANTONIO GALAN ACEVEDO	8700160990	7	324	2,716,740.00	554	4,861,350.00	7,578,090.00	1,384,666.20	8,962,756.20	1,788,429.24	89,421.46	17,884.29
1076-0009	LEONARDO ROJAS ROSARIO	1360005467	5	314	2,632,890.00	179	1,570,725.00	4,203,615.00	756,650.70	4,960,265.70	992,053.14	49,022.66	9,902.53
1077-0009	LEONIDAS MERCEDES ALVARADO PICHARDO	1320271804	1	0	-	814	7,142,850.00	7,142,850.00	1,285,713.00	8,428,563.00	1,685,712.60	84,285.63	16,857.12
1078-0009	LEONILDA ALFAGRACIA BAEZ DE URBAEZ	1900000272	1	0	-	845	7,414,875.00	7,414,875.00	1,314,671.50	8,729,546.50	1,749,910.50	87,495.53	17,499.11
1079-0009	LEONILDA VIRGILIO DE LA CRUZ TREJO	3800655312	2	324	2,216,240.00	457	4,010,125.00	6,226,365.00	1,210,844.70	7,437,209.70	1,587,551.94	79,377.60	15,875.52
1080-0009	LETONA DOMINICANA SRL	132319516	1	757	6,347,445.00	109	5,177,250.00	11,524,695.00	1,235,730.60	12,760,425.60	1,620,180.12	16,201.80	3,240.36
1081-0009	LEUDYS LARITZA MATEO VASQUEZ	2200297998	13	1177	9,869,145.00	3069	9,204,975.00	19,074,120.00	3,433,341.60	22,507,461.60	4,501,492.32	235,074.62	46,014.92
1082-0009	LEX SRL	131269737	1	865	7,853,025.00	46	403,650.00	8,256,675.00	1,378,201.50	9,634,876.50	1,906,973.30	90,148.77	18,069.75
1083-0009	LEYDI LULEY CONCEPCION GUERRERO	4022199437	2	464	3,890,640.00	705	6,186,375.00	10,077,015.00	1,813,862.70	11,890,877.70	2,378,175.54	23,781.78	4,758.36
1084-0009	LIATHAN FOOD EIRL	132262808	1	586	4,913,610.00	0	-	4,913,610.00	884,449.80	5,798,059.80	1,159,611.96	57,880.60	11,596.12
1085-0009	LICET DEL CARMEN GERMOSEN JACKSON	3400293787	2	99	800,115.00	527	4,624,425.00	5,424,540.00	901,817.20	6,326,357.20	1,287,271.44	64,853.57	12,872.71
1086-0009	LIDIA ALTAGRACIA BARRIOLA ROJAS	2400084162	2	780	6,340,300.00	334	2,930,850.00	9,271,150.00	1,794,807.00	11,065,957.00	2,235,191.40	111,759.37	22,351.91
1087-0009	LIDUVINA PERALTA POLONIA	100297274	2	104	872,040.00	768	6,739,200.00	7,611,240.00	1,370,023.20	8,981,263.20	1,796,252.64	89,822.63	17,962.22
1088-0009	LILIANA MATEO CUEVAS	760008101	1	130	1,090,050.00	56	491,400.00	1,581,450.00	284,461.00	1,865,911.00	373,222.20	18,661.11	3,732.33
1089-0009	LINA MARIA RODRIGUEZ CACERES	4701517130	1	0	-	824	7,230,600.00	7,230,600.00	832,108.00	8,062,708.00	1,706,421.60	85,321.08	17,064.22
1090-0009	LINING GLOW MANAGEMENT SRL	131249256	3	495	4,150,575.00	137	2,022,175.00	6,172,750.00	963,495.00	7,136,245.00	1,363,249.00	63,162.45	12,632.49
1091-0009	LIPEDOM DOMINICANA SRL	131457268	3	207	1,735,695.00	31	272,025.00	2,007,720.00	361,889.60	2,369,609.60	473,831.92	23,691.10	4,738.22
1092-0009	LIRANCA SRL	131051512	1	0	-	384	3,369,600.00	3,369,600.00	696,528.00	4,066,128.00	795,275.26	39,761.28	7,952.26
1093-0009	LIRIO FRANCISCO FIGARO KELLY	6500268980	5	892	7,479,420.00	117	1,028,675.00	8,508,095.00	1,531,097.10	10,039,192.10	2,007,438.42	100,371.92	20,074.38
1094-0009	LISA NOHELY SARANTE NUNEZ	4022267206	2	631	5,290,935.00	59	5,808,660.00	11,099,595.00	1,045,558.40	12,145,153.40	2,473,144.76	68,542.19	13,708.44
1095-0009	LISA ANGEL BUFFET SRL	131344887	1	329	2,758,665.00	141	1,237,275.00	3,995,940.00	719,869.20	4,715,809.20	943,041.84	9,432.09	9,430.42
1096-0009	LISSA ISAMANDRA BONILLA DE VARGAS	40222066587	2	460	3,857,100.00	58	508,950.00	4,366,050.00	785,889.00	5,151,939.00	1,030,387.80	51,519.39	10,303.88
1097-0009	LISSETTE ALTAGRACIA FELIPE SANTOS	3104656040	1	330	2,967,960.00	142	1,246,050.00	4,214,010.00	722,548.00	4,936,558.00	947,091.60	47,345.58	9,470.92
1098-0009	LISSETTE DEL CARMEN ESTRELLA NUNEZ	5100148740	1	0	-	658	5,773,950.00	5,773,950.00	1,019,111.00	6,793,061.00	1,362,652.20	68,132.62	13,625.24
1099-0009	LISSETTE GOMEZ SANTOS	3104380943	2	474	3,974,490.00	36	315,900.00	4,290,390.00	772,270.20	5,062,660.20	1,012,533.04	50,256.60	10,252.32
1100-0009	LMF COCINA GOURMET SRL	1316606066	6	394	3,303,690.00	88	772,200.00	4,075,890.00	819,660.20	4,895,550.20	961,910.16	48,095.30	9,619.10
1101-0009	LOPEZ & ORTEGA SRL	131463215	1	496	4,158,960.00	22	368,550.00	4,527,510.00	814,951.80	5,342,461.80	1,068,492.36	53,624.62	10,684.52
1102-0009	LORALIMA SRL	130056765	1	0	-	588	5,159,700.00	5,159,700.00	928,746.00	6,088,446.00	1,217,689.20	60,884.46	12,176.89
1103-0009	LORELYN ANDIANA AGUILA HERNANDEZ	112566638	1	0	-	807	7,081,425.00	7,081,425.00	1,274,656.50	8,356,081.50	1,671,216.30	83,500.82	16,712.16
1104-0009	LOS HEROES TRADING SRL	131822881	1	353	2,895,905.00	33	289,575.00	3,185,480.00	584,906.40	3,770,386.40	766,877.28	38,343.86	7,668.77



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**GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTE NACIONAL DE BIENESTAR ESTUDIANTIL
INABIE**

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO ADJUDICACION	HABITUADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITRIS	VALOR TOTAL ADJUDICADO CON ITRIS	VALOR DEL ANTIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTIPO
1105-0009	LOS TRUCOS D'JOAM EIBL	1312184157	1	290	2,481,650.00	125	1,086,875.00	3,528,525.00	653,334.50	4,181,859.50	832,731.90	41,036.60	8,227.32	
1106-0009	LOURDES CRISTOBALINA RAMIREZ RAMIREZ	1000496156	2	249	2,087,865.00	0	0	2,087,865.00	375,815.70	2,463,680.70	492,786.14	24,638.81	4,927.36	
1107-0009	LOURDES MIRIAM DEMORIZI OROSA	2300640452	1	942	8,416,395.00	59	517,725.00	8,934,120.00	1,504,951.10	9,934,120.00	1,986,269.22	99,313.46	19,862.69	
1108-0009	LUCIA ANTONIO ADAMES	5500113864	3	648	7,808,670.00	66	579,150.00	8,387,820.00	1,002,273.40	9,390,093.40	1,418,980.68	70,949.03	14,189.81	
1109-0009	LUCIA HENRIQUEZ	101460442	0	0	0	0	0	0	0	0	0	0	0	0
1110-0009	LUCIANO PEREZ ACOSTA	1097112141	2	112	939,120.00	265	2,325,375.00	3,264,495.00	507,609.10	3,852,104.10	770,420.82	38,521.04	7,704.21	
1111-0009	LUCIANA FABIAN	7600190875	1	0	0	0	0	0	0	0	0	0	0	0
1112-0009	LUCRECIA MERCEDES TORRES DIAZ	111220406	1	993	8,226,305.00	64	561,600.00	8,787,905.00	1,599,822.90	10,487,727.90	2,097,545.58	104,777.28	20,959.46	
1113-0009	LUCY ALEXANDRA SANTOS TORRES	300851229	6	542	4,544,670.00	668	5,861,700.00	10,406,370.00	1,873,189.60	12,279,559.60	2,465,903.32	122,795.17	24,509.03	
1114-0009	LUIS ALBERTO CRUZ SANCHEZ	11800034537	9	876	7,345,260.00	778	6,826,950.00	14,172,210.00	2,590,997.80	16,773,207.80	3,444,641.56	167,232.08	33,446.42	
1115-0009	LUIS ALBERTO SANTOS	4701545008	3	488	4,091,880.00	0	0	4,091,880.00	786,538.40	4,828,418.40	985,681.68	48,284.18	9,656.64	
1116-0009	LUIS ANTONIO DOMINGUEZ ENCARNACION	2000117414	2	367	3,077,395.00	44	386,100.00	3,463,495.00	623,411.10	4,086,906.10	817,351.22	40,868.06	8,173.61	
1117-0009	LUIS CARLOS SALAS GOMEZ	2500380445	14	609	5,086,465.00	86	754,650.00	5,841,115.00	1,005,000.70	6,846,115.70	1,383,223.14	69,161.16	13,832.23	
1118-0009	LUIS JOSE MARTINEZ ALFIO	101105219	1	536	4,484,360.00	351	3,080,025.00	7,564,385.00	1,363,389.30	8,927,774.30	1,787,556.86	89,377.74	17,875.55	
1119-0009	LUIS MANUEL DESAN AGUSTIN PEREZ CAMACHO	4022205870	5	696	5,835,960.00	127	1,114,425.00	6,950,385.00	1,291,669.30	8,204,454.30	1,640,290.86	82,014.54	16,402.91	
1120-0009	LUIS MARTINEZ MANUEL	680011075	1	80	670,800.00	12	105,300.00	776,100.00	139,698.00	915,798.00	183,159.60	9,157.98	1,831.60	
1121-0009	LUIS MIGUEL CEREDA MENA	9300660785	1	322	2,699,570.00	24	210,600.00	2,910,170.00	523,962.60	3,434,132.60	686,894.52	34,344.73	6,868.95	
1122-0009	LUIS MORES VANDERHORST GARCIA	6000144510	1	256	2,146,560.00	109	956,475.00	3,103,035.00	558,546.30	3,661,581.30	732,316.26	36,615.81	7,323.16	
1123-0009	LUIS RAFAEL DALMASI DESPRADEL	4700012182	1	772	6,473,200.00	69	605,475.00	7,078,675.00	1,274,665.10	8,353,340.10	1,670,572.02	83,528.60	16,705.72	
1124-0009	LUIS SALVADOR HERNANDEZ RODRIGUEZ	40221569201	8	374	3,135,990.00	240	2,106,000.00	5,241,990.00	943,558.20	6,185,548.20	1,232,109.64	61,855.48	12,371.10	
1125-0009	LUIS ANDREA PEREZ FELIZ	40224528099	2	387	3,244,395.00	41	530,775.00	3,775,170.00	640,858.60	4,416,028.60	850,725.72	42,536.29	8,507.26	
1126-0009	LUIS ANTONIO MERCEDES RIJO	2601108133	4	655	5,492,175.00	602	5,282,550.00	10,774,725.00	1,939,450.50	12,714,175.50	2,542,833.10	127,141.76	25,438.35	
1127-0009	LUNCHAR SRL	132303083	2	191	1,601,535.00	29	254,475.00	1,856,010.00	334,081.80	2,190,091.80	438,018.36	21,900.92	4,380.18	
1128-0009	LUZ MERCEDES GALVAN GALVAN	200897882	2	495	4,150,575.00	351	3,431,025.00	7,581,600.00	1,364,638.00	8,946,238.00	1,789,257.60	89,462.88	17,892.58	
1129-0009	LUZ MERCEDES PEREZ GUZMAN	101518140	1	485	4,466,225.00	21	184,275.00	4,650,500.00	765,180.00	5,015,680.00	1,003,236.00	50,161.80	10,032.36	
1130-0009	LYNXUX MULTISERVICIOS SRL	131892371	3	364	3,062,140.00	39	342,225.00	3,394,365.00	610,985.70	4,005,350.70	801,070.14	40,053.51	8,010.70	
1131-0009	M & M SOLUCIONES BIENES Y SERVICIOS MULTIPLES SRL	131126431	1	0	0	0	0	0	0	0	0	0	0	0
1132-0009	MACA GRILL RESTAURANT SRL	130416605	1	350	2,934,750.00	22	193,050.00	3,127,800.00	563,004.00	3,690,804.00	738,160.80	36,908.04	7,381.61	
1133-0009	MACROID SRL	130774732	2	663	5,593,255.00	1549	13,592,475.00	19,185,730.00	3,447,331.40	22,590,041.40	4,519,808.28	225,990.43	45,188.08	
1134-0009	MACONDO MULTISERVICIOS SRL	131700209	1	231	1,936,935.00	38	333,450.00	2,270,385.00	408,669.30	2,679,054.30	535,810.86	26,790.54	5,358.11	
1135-0009	MACROTECNICA SRL	1318948351	2	140	1,173,900.00	157	1,377,675.00	2,551,575.00	459,283.50	3,010,858.50	602,171.70	30,108.59	6,021.72	
1136-0009	MADC CUISINE SRL	132303156	9	625	5,440,625.00	259	2,272,725.00	7,713,350.00	1,302,403.00	9,015,753.00	1,773,150.60	88,657.53	17,731.51	
1137-0009	MADRE DONINGA REYES FIGUERO	790006219	1	0	0	0	0	0	0	0	0	0	0	0
1138-0009	MADRE DONINGA REYES FIGUERO	790006219	1	283	2,087,935.00	1	1,412,775.00	3,500,710.00	760,998.50	5,000,233.50	1,000,244.70	50,012.34	10,002.45	
1139-0009	MAGALY COMIDA GOURMET SRL	132249031	1	205	1,718,925.00	161	1,412,775.00	3,131,700.00	563,796.00	3,695,496.00	739,081.20	36,954.06	7,390.61	
1140-0009	MAGALY PEREZ DEL CASTILLO	132304593	1	601	5,093,385.00	0	0	5,093,385.00	907,889.30	5,996,774.30	1,189,294.86	59,464.24	11,892.95	
1141-0009	MAGALY MEDRANO LORENZO	1000116553	2	76	637,260.00	16	140,400.00	777,660.00	139,578.80	917,638.80	183,527.76	9,176.39	1,835.28	
1142-0009	MAIRENI VALLEJO MANUETA	130432589	2	876	2,945,260.00	156	1,368,900.00	4,314,160.00	266,400.00	4,618,900.00	923,060.40	46,150.02	9,230.40	
1143-0009	MAIRENI COMERCIAL SRL	130432589	2	876	2,945,260.00	156	1,368,900.00	4,314,160.00	266,400.00	4,618,900.00	923,060.40	46,150.02	9,230.40	
1144-0009	MAIRENI COMERCIAL SRL	130432589	2	876	2,945,260.00	156	1,368,900.00	4,314,160.00	266,400.00	4,618,900.00	923,060.40	46,150.02	9,230.40	
1145-0009	MAJALUAGA DICENT DIALA	680026870	2	305	2,597,425.00	452	3,565,500.00	6,162,925.00	1,124,270.50	7,287,295.50	1,438,650.10	72,979.56	14,595.29	
1146-0009	MANEGALGA COMPANY SRL	117318064	3	195	1,935,075.00	139	1,219,725.00	3,154,800.00	513,861.00	3,668,661.00	733,721.80	36,686.64	7,337.32	
1147-0009	MANUEL ALBERTO SANCHEZ CARRASCO	9100074895	5	683	5,726,955.00	534	4,668,950.00	10,395,905.00	1,874,384.90	12,270,289.90	2,457,421.90	122,471.40	24,574.22	
1148-0009	MANUEL ALFONDO DE LA CRUZ RODRIGUEZ	14600005955	1	0	0	0	0	0	0	0	0	0	0	0
1149-0009	MANUEL ANTONIO DE LA CRUZ FLORIAN	8000028897	1	0	0	0	0	0	0	0	0	0	0	0
1150-0009	MANUEL ANTONIO GOMEZ	1800142976	3	927	7,712,895.00	107	8,711,420.00	16,424,315.00	3,025,947.60	19,450,262.60	3,925,947.60	194,595.52	39,110.48	
1151-0009	MANUEL BUCCON SRL	132110439	1	290	2,811,690.00	513	4,901,575.00	7,713,265.00	1,462,990.50	9,176,255.50	1,862,241.48	93,112.05	18,622.41	
1152-0009	MANUEL CAMPANA DANIAN	106671829	1	0	0	0	0	0	0	0	0	0	0	0

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GOBIERNO DE LA REPUBLICA DOMINICANA
MINISTERIO DE EDUCACION
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL
INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN-2021-0009).

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	IBIS	VALOR TOTAL ADJUDICADO CON IBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1153-0009	MANUEL EMILIO DIAZ MARINEZ	300832243	2	78	11	654,030.00		96,525.00	750,555.00	135,099.90	885,654.90	1771,300.98	8,856.55	1,771.31
1154-0009	MANUEL ENRIQUE GENAO CABREJA	10100106912	1	565	60	4,737,525.00		5,264,025.00	5,264,025.00	947,524.50	6,211,549.50	1,242,309.90	62,115.50	12,423.10
1155-0009	MANUEL JAVIER MARIA MINAYA	3400063669	1	261	112	2,188,485.00		992,800.00	3,171,285.00	570,831.30	3,742,116.30	748,623.26	37,421.16	7,484.23
1156-0009	MANUEL JESUS SUERO RODRIGUEZ	40223347739	6	389	225	3,261,265.00		1,974,325.00	5,235,140.00	942,905.20	6,178,045.20	1,235,723.60	61,786.45	12,357.29
1157-0009	MANUEL JOSE SUERO DICENT	680302132	3	147	714	1,232,395.00		6,265,350.00	7,497,745.00	1,349,030.10	8,846,775.10	1,769,515.62	88,475.75	17,685.15
1158-0009	MANUEL LEONARDO JIMENEZ HIPOLITO	18100750679	1	758	55	6,935,800.00		482,625.00	7,418,425.00	1,200,921.90	8,619,346.90	1,613,875.38	80,931.77	16,138.75
1159-0009	MANUELYSIS FERALTA DESCHAMPS	3104892173	1	432	185	3,622,320.00		1,623,375.00	5,245,695.00	944,235.10	6,189,930.10	1,237,884.02	61,899.20	12,379.84
1160-0009	MARCOS COMIDA EMPRESARIAL SRL	131291511	2	256	36	2,146,560.00		315,900.00	2,462,460.00	483,242.80	2,945,702.80	581,140.56	29,057.03	5,811.41
1161-0009	MARDENIS SRL	131891985	1	0	0			7,046,325.00	7,046,325.00	1,268,138.50	8,314,463.50	1,662,932.70	83,146.64	16,629.33
1162-0009	MARGARET DOLORES GIL RAMIREZ	132295331	2	1383	105	11,596,455.00		921,325.00	12,517,780.00	2,253,009.40	14,770,789.40	2,954,027.88	147,710.39	29,542.08
1163-0009	MARGARET LUGO SEGURA	117956508	1	1234	119	10,947,090.00		1,044,275.00	11,991,315.00	2,680,046.70	14,671,361.70	2,688,309.34	134,417.52	26,883.50
1164-0009	MARGARITA DEL CARMEN SANCHEZ COLLADO	3400599027	1	292	0	2,448,420.00			2,448,420.00	480,715.60	2,929,135.60	577,827.12	28,891.36	5,772.27
1165-0009	MARGARITA DEL CARMEN SANCHEZ COLLADO	4800283097	1	0	509			4,466,475.00	4,466,475.00	893,863.50	5,270,440.50	1,054,088.10	52,704.41	10,540.88
1166-0009	MARGARITA GARCIA GARCIA	5400523923	1	589	68	4,938,765.00		596,700.00	5,535,465.00	996,383.70	6,531,848.70	1,306,369.74	65,318.49	13,063.70
1167-0009	MARGARITA LISSET MATOS MEDINA	1800566091	3	1141	59	9,567,285.00		10,085,010.00	19,652,295.00	1,815,301.80	21,467,596.80	2,380,062.36	119,003.12	23,800.62
1168-0009	MARGARITA MAITEO GOMEZ DE ROSARIO	12000051519	1	116	50	972,660.00		418,750.00	1,391,410.00	254,053.80	1,645,463.80	333,092.76	16,654.64	3,300.93
1169-0009	MARIA AGUSTINA RODRIGUEZ RODRIGUEZ	9100573291	15	614	445	5,148,390.00		3,904,875.00	9,053,265.00	1,629,827.70	10,683,092.70	2,136,570.54	106,828.53	21,365.71
1170-0009	MARIA ALEJANDRA MARTINEZ DEL ROSARIO	3100314132	2	209	62	1,721,465.00		544,000.00	2,265,465.00	413,172.70	2,709,897.70	541,977.54	27,098.88	5,419.78
1171-0009	MARIA ALTACRACIA DEL CARMEN REYES GENAO	4700725999	2	308	379	2,582,580.00		3,325,725.00	5,908,305.00	1,063,894.90	6,972,199.90	1,394,359.98	69,718.00	13,943.60
1172-0009	MARIA ALTACRACIA RODRIGUEZ CARRERA	3100178145	3	363	28	3,043,755.00		245,700.00	3,289,455.00	592,101.20	3,881,556.20	776,311.38	38,815.57	7,763.11
1173-0009	MARIA DEL CARMEN MEZON GONZALEZ	73000011603	16	1104	1405	9,257,040.00		12,337,650.00	21,594,690.00	3,897,044.20	25,491,734.20	5,096,346.84	254,817.34	50,963.47
1174-0009	MARIA DEL CARMEN SEVERINO NIVAR	1800028647	1	0	335			2,939,625.00	2,939,625.00	529,132.50	3,468,757.50	629,254.50	34,687.58	6,937.52
1175-0009	MARIA DOLORES GIL MARTINEZ	4700159579	2	766	51	6,422,910.00		447,525.00	6,870,435.00	1,236,678.30	8,107,113.30	1,621,422.66	81,071.13	16,214.22
1176-0009	MARIA ELENA SALAS GARCIA	2900095635	3	212	1291	1,777,820.00		11,328,525.00	13,106,145.00	2,591,086.10	15,465,231.10	3,091,050.22	154,637.51	30,930.50
1177-0009	MARIA ESTHER JAVIER DOROTEO DE RODRIGUEZ	2800079333	1	896	45	7,512,960.00		394,975.00	7,907,935.00	1,493,410.30	9,331,245.30	1,866,249.06	93,312.45	18,662.49
1178-0009	MARIA FERNANDA DELGADO SHERLLE	4021244178	1	0	739			6,484,725.00	6,484,725.00	1,167,250.50	7,651,975.50	1,530,395.10	76,519.76	15,303.95
1179-0009	MARIA GABRIELA FELIZ FERRERAS	40225821699	6	654	54	5,483,790.00		473,850.00	5,957,640.00	1,072,175.20	7,030,015.20	1,406,003.04	70,900.15	14,060.03
1180-0009	MARIA INMACULADA MENA DE GARCIA	5600890924	8	492	904	4,125,420.00		7,932,600.00	12,058,020.00	2,170,443.60	14,228,463.60	2,945,692.72	142,284.64	28,456.93
1181-0009	MARIA JACQUELINE SALCEDO PEREZ	5800183351	3	385	385	3,228,225.00		5,466,825.00	8,695,050.00	1,585,109.00	10,280,159.00	2,052,031.80	102,601.59	20,520.32
1182-0009	MARIA LAURA PRIAS CERON	9300448363	1	296	28	2,481,960.00		245,700.00	2,727,660.00	490,178.80	3,216,838.80	641,727.76	32,186.39	6,437.28
1183-0009	MARIA MAGDALENA DOMINGUEZ ALMONTE DE GARCIA	3100707839	1	481	206	4,031,185.00		1,897,650.00	5,940,835.00	1,051,350.30	6,992,185.30	1,378,437.06	68,921.85	13,774.37
1184-0009	MARIA MAGDALENA DURAN	3400152371	1	408	43	3,421,080.00		3,738,405.00	7,398,405.00	683,712.90	8,082,117.90	896,423.58	44,821.18	8,964.24
1185-0009	MARIA MARCELINA DURAN ORTIZ	8700021416	4	200	843	1,677,000.00		7,397,325.00	9,074,325.00	1,633,378.50	10,707,703.50	2,141,545.70	107,077.04	21,415.41
1186-0009	MARIA MERCEDES SOSA GARCIA	9200065473	2	384	0	3,219,840.00			3,219,840.00	579,571.20	3,799,411.20	759,882.24	37,994.12	7,598.82
1187-0009	MARIA MONTEIRO MARTINEZ	113214357	1	747	64	6,843,596.00		561,600.00	7,405,196.00	1,278,935.10	8,684,131.10	1,610,264.02	80,537.30	16,107.46
1188-0009	MARIA RAQUEL BENCOSME COMPRES	4701004618	3	545	1195	4,569,825.00		10,485,125.00	15,055,950.00	2,710,071.00	17,766,021.00	3,533,204.20	177,660.21	35,532.04
1189-0009	MARIA ROSA SANDOVAL RODRIGUEZ	4500234135	2	453	36	3,798,405.00		315,900.00	4,114,305.00	740,574.90	4,854,879.90	970,975.98	48,548.80	9,709.76
1190-0009	MARIA SOLIS VALDEZ	1200515037	1	0	492			4,317,300.00	4,317,300.00	777,114.00	5,094,414.00	1,018,882.80	50,944.14	10,188.83
1191-0009	MARIA TERESA DE LA CRUZ RODRIGUEZ	500012547	4	246	466	2,062,710.00		4,089,150.00	6,151,860.00	1,197,334.80	7,259,194.80	1,451,836.50	72,591.95	14,518.39
1192-0009	MARIA VIRGEN LUCIANO GERMAN	9300421915	1	504	40	4,276,040.00		351,000.00	4,627,040.00	823,867.20	5,400,907.20	1,080,181.44	54,009.07	10,801.81
1193-0009	MARIA YORON HOSTAL SRL	130945896	1	265	36	2,222,025.00		1,315,900.00	3,537,925.00	696,045.50	4,233,970.50	598,960.30	29,947.52	5,989.50
1194-0009	MARIANA DM SRL	132333993	2	480	20	4,024,800.00		175,500.00	4,200,300.00	756,640.00	4,956,940.00	991,270.80	49,563.54	9,913.21
1195-0009	MARIANA JIMENEZ SANCHEZ	4700117023	3	474	379	3,974,900.00		3,325,725.00	7,300,625.00	1,314,038.70	8,614,663.70	1,722,850.74	86,424.54	17,228.51
1196-0009	MARIBEL DEL CARMEN GUTIERREZ TAVARES	4022077215	1	0	437			3,834,675.00	3,834,675.00	690,481.50	4,525,156.50	904,981.30	45,149.17	9,049.83
1197-0009	MARIBEL TRINIDAD VALDEZ ALBERTO DE TAVERAS	4701470827	2	399	40	3,145,615.00		3,100,000.00	6,245,615.00	665,390.70	6,911,005.70	872,401.14	43,520.66	8,724.01
1198-0009	MARICELDA ALTAGRACIA JAQUEZ RODRIGUEZ	3600247018	2	249	17	2,087,865.00		149,175.00	2,237,040.00	402,667.20	2,639,707.20	527,941.44	26,597.07	5,279.44
1199-0009	MARIEL ATENAS CORDERO SANDOVAL	6600234444	5	475	304	3,882,875.00		2,667,600.00	6,550,475.00	1,197,085.50	7,747,560.50	1,569,513.10	78,975.61	15,624.12
1200-0009	MARIELLY VIRGINIA MENA GEREZ	6800539105	1	509	45	4,267,865.00		394,875.00	4,662,740.00	891,111.20	5,502,151.20	1,100,430.24	54,021.31	11,004.30



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**GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INABIE
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL**

Comité de Compras y Contrataciones
Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITRIS	VALOR TOTAL ADJUDICADO CON ITRIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DE BUEN USO DEL ANTICIPO
1201-0009	MARIEM S CUISINE SRL	131898335	1	376	2,733,510.00	28	245,700.00	2,979,210.00	586,257.80	3,565,467.80	703,093.56	35,154.68	7,030.94
1202-0009	MARIFEL PENA MONTERO	40714546067	1	268	2,247,180.00	115	1,070,125.00	3,256,305.00	586,134.90	3,842,439.90	768,487.98	38,124.40	7,684.88
1203-0009	MARILYN ROBLES TIMBO	110968153	3	293	2,658,895.00	5	43,875.00	2,500,680.00	490,127.40	2,990,807.40	590,160.48	29,068.02	5,803.60
1204-0009	MARINA MATOS JIMENEZ	200728129	1	407	3,412,695.00	0	0	3,412,695.00	614,285.10	4,026,980.10	805,396.02	40,269.80	8,053.96
1205-0009	MARINO DE DIOS ALMONTE	111566667	1	728	6,388,200.00	0	0	6,388,200.00	1,149,876.00	7,538,076.00	1,507,615.20	75,380.76	15,076.15
1206-0009	MARINO MARTINEZ	3700245966	1	234	1,862,090.00	0	0	1,862,090.00	353,176.20	2,215,266.20	463,052.24	23,152.66	4,630.53
1207-0009	MARINO FESTEJOS SRL	132195711	2	382	3,203,070.00	0	0	3,203,070.00	576,952.60	3,779,022.60	755,924.52	37,796.23	7,559.25
1208-0009	MARIO DE JESUS DE LFON	3109508523	1	274	2,297,480.00	117	1,026,675.00	3,324,155.00	598,949.70	3,923,104.70	784,502.94	39,225.15	7,845.03
1209-0009	MARIO DICKSON HIDALGO	3101094260	2	841	7,051,782.00	57	500,175.00	7,551,957.00	1,359,532.80	8,911,490.80	1,782,282.56	89,113.13	17,822.63
1210-0009	MARISOL DE LOS ANGELES CASTILLO DE POLANCO	5100138378	1	453	3,975,075.00	0	0	3,975,075.00	715,513.50	4,690,588.50	938,117.70	46,905.89	9,381.18
1211-0009	MARISOL MEDINA REYES	7600042373	3	10	81,850.00	440	3,861,000.00	3,942,850.00	710,073.00	4,652,923.00	930,984.60	46,549.23	9,309.85
1212-0009	MARISOL MENDEZ RODRIGUEZ	7900084166	1	231	1,936,935.00	0	0	1,936,935.00	348,648.30	2,285,583.30	457,116.66	22,855.83	4,571.17
1213-0009	MARISOLA SANTANA	2700371715	1	594	4,980,690.00	255	2,237,625.00	7,218,315.00	1,299,296.70	8,517,611.70	1,703,522.34	85,176.12	17,035.22
1214-0009	MARISOLA MARTE	3900072152	33	1112	9,124,120.00	234	2,053,350.00	11,177,470.00	2,047,944.60	13,425,414.60	2,685,082.92	134,254.15	26,850.83
1215-0009	MARITEKA SRL	132286433	4	1149	9,634,365.00	203	1,781,325.00	11,415,690.00	2,054,824.20	13,470,514.20	2,694,102.84	134,905.14	26,981.03
1216-0009	MARITZA DEL CARMEN SANCHEZ RAMOS DE SANCHEZ	5400089679	5	523	4,385,395.00	177	1,553,175.00	5,938,570.00	1,068,935.40	7,007,505.40	1,401,493.08	70,074.65	14,014.93
1217-0009	MARLENE ALTAGRACIA FERMIN DE ENCARNACION	3105225240	1	220	1,444,760.00	17	149,175.00	1,593,935.00	350,897.50	1,944,832.50	470,554.50	23,227.78	4,705.55
1218-0009	MARLENY CRUZ MEJIA	22300756375	1	452	5,172,250.00	59	517,725.00	5,690,025.00	775,394.10	6,465,419.10	1,016,627.82	50,831.39	10,166.28
1219-0009	MARMIKA GROUP SRL	132311256	1	1097	9,138,345.00	470	4,124,250.00	13,322,595.00	2,398,067.10	15,720,662.10	3,144,132.42	157,206.62	31,441.32
1220-0009	MARMONTER GROUP SRL	132312651	2	0	0	1668	14,636,700.00	14,636,700.00	2,634,606.00	17,271,306.00	3,454,261.20	34,542.61	6,908.49
1221-0009	MARTHUSA SRL	131898988	1	311	2,607,275.00	36	315,900.00	2,923,175.00	526,254.30	3,449,429.30	689,972.86	34,088.89	6,899.78
1222-0009	MARTIBELIS AGROINDUSTRIAL SRL	131877225	1	138	1,157,180.00	0	0	1,157,180.00	208,281.40	1,365,461.40	273,082.68	13,654.13	2,730.83
1223-0009	MARTINEZ INGENIEROS CONSTRUCTORES SRL	131841228	2	286	2,398,110.00	38	335,450.00	2,733,560.00	491,680.80	3,225,240.80	644,648.16	32,232.41	6,446.48
1224-0009	MARTROVILIN SRL	132121732	1	378	3,729,375.00	425	3,729,375.00	7,458,750.00	671,871.50	8,130,621.50	1,626,132.50	81,312.50	16,262.50
1225-0009	MARY PILY REINOSO REYES	4020756669	1	0	0	763	6,695,325.00	6,695,325.00	1,285,158.50	7,980,483.50	1,580,096.70	79,004.84	15,800.97
1226-0009	MARYAR SUPPLY SRL	131603564	1	828	6,942,780.00	51	447,525.00	7,390,305.00	1,310,254.90	8,700,559.90	1,744,111.98	87,205.60	17,441.12
1227-0009	MASHEDAH SRL	132246837	3	363	3,843,255.00	92	807,300.00	4,650,555.00	693,189.90	5,343,744.90	908,848.98	45,442.45	9,088.49
1228-0009	MASHIEL NATALI BRITO REYES	310543561	1	0	0	586	5,142,150.00	5,142,150.00	95,587.00	5,237,737.00	1,113,541.40	60,677.37	12,135.47
1229-0009	MASTER DOMINICANA M D O SRL	131861927	4	372	3,118,280.00	95	833,625.00	3,951,905.00	711,512.10	4,663,417.10	932,871.42	46,643.57	9,328.71
1230-0009	MASTERIN SRL	132311541	2	0	0	1310	11,495,250.00	11,495,250.00	2,069,145.00	13,564,395.00	2,712,879.00	135,641.95	27,128.79
1231-0009	MATEA CASTRO FAMILIA	8200110750	15	1411	11,831,235.00	159	1,395,225.00	13,226,460.00	2,380,762.80	15,607,222.80	3,121,444.56	156,072.23	31,214.45
1232-0009	MATEO JIMENEZ HERNANDES SRL	131128564	3	784	6,773,840.00	72	631,800.00	7,405,640.00	1,297,015.20	8,702,655.20	1,700,531.04	85,026.55	17,005.31
1233-0009	MAUREN Y LAS DELICIAS DE ROYA SRL	131893953	6	232	1,945,300.00	149	1,307,475.00	3,252,775.00	585,903.10	3,838,678.10	767,659.62	38,382.98	7,676.60
1234-0009	MAXIMINA MEJIA	680018130	1	212	1,777,620.00	0	0	1,777,620.00	343,141.10	2,120,761.10	463,007.22	23,150.36	4,630.07
1235-0009	MAXIMO EDUARDO SALCE	310905980	1	0	0	704	6,177,600.00	6,177,600.00	1,113,868.00	7,291,468.00	1,457,913.68	72,958.68	14,579.14
1236-0009	MAXIMO EDUARDO SALCE	312313348	2	504	4,276,040.00	234	2,053,350.00	6,329,390.00	1,130,290.20	7,459,680.20	1,481,336.64	74,066.80	14,813.36
1237-0009	MAXTIDENT SUPPLY SRL	132328232	4	568	4,945,910.00	32	2,800,590.00	7,746,500.00	904,807.60	8,651,307.60	1,696,360.56	84,272.18	16,854.04
1238-0009	MAYRA ALTAGRACIA NUÑEZ	3400386954	3	334	2,326,925.00	27	3,079,515.00	5,406,440.00	946,752.70	6,353,192.70	1,268,634.54	63,718.54	12,747.09
1239-0009	MAYRA SOTO GOURMET SRL	131702432	1	0	0	490	4,299,750.00	4,299,750.00	773,955.00	5,073,705.00	1,014,741.00	50,737.05	10,147.41
1240-0009	MBE COMUNICACIONES SRL	130818843	3	295	2,473,575.00	709	6,221,475.00	8,695,050.00	1,565,109.00	10,260,159.00	2,052,631.80	102,501.53	20,501.53
1241-0009	MEAL FACTORY BY M&O SRL	131805689	1	207	3,535,895.00	88	772,200.00	4,308,095.00	814,221.10	5,122,316.10	501,368.22	25,068.16	5,013.63
1242-0009	MEAL TIME COMIDA EMPRESARIAL SRL	131756238	3	388	3,523,380.00	36	315,900.00	3,839,280.00	682,370.40	4,521,650.40	924,593.80	46,453.80	9,290.77
1243-0009	MEGANMORE INVESTMENTS SRL	132034822	2	647	5,825,095.00	94	829,850.00	6,654,945.00	1,224,990.10	7,879,935.10	1,574,587.02	73,749.58	14,749.58
1244-0009	MELVIN ROSARIO	3800191417	14	566	4,745,910.00	50	438,750.00	5,184,660.00	983,334.80	6,167,994.80	1,233,579.76	62,718.99	12,735.80
1245-0009	MENCHIG ANTONIA LEF OLEAGA	5600120280	4	247	2,071,095.00	41	2,490,470.00	4,561,565.00	2,868,426.60	7,430,031.60	1,481,336.64	74,066.80	14,813.36
1246-0009	MERCEDES ALTAGRACIA GUZMAN DE ROJAS	4100163153	1	658	5,773,950.00	0	0	5,773,950.00	1,089,111.00	6,863,061.00	1,362,512.61	68,132.61	13,625.52
1247-0009	MERCEDES FERMIN ALMONTE	106922029	2	298	2,498,250.00	44	386,100.00	2,884,350.00	519,659.40	3,404,009.40	680,812.88	34,040.59	6,808.12
1248-0009	MERCEDES PINA GONZALEZ	790002736	2	546	4,578,210.00	0	0	4,578,210.00	824,977.80	5,403,187.80	1,080,457.56	54,022.88	10,804.58

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GOBIERNO DE LA REPUBLICA DOMINICANA
MINISTERIO DE EDUCACION
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1249-0009	MERCEDES RAFAELINA SANCHEZ GIL	100108283	1	406	48	3,404,310.00	421,200.00	3,825,510.00	688,991.80	4,514,501.80	902,820.36	45,141.02	9,028.20
1250-0009	MIRYAN ALEXANDER ZALDIVAR CAMILO	4701916456	3	744	163	6,218,440.00	1,430,325.00	7,648,765.00	1,380,377.70	9,029,142.70	1,809,828.54	90,491.43	18,098.29
1251-0009	MIKAS GOURMET SRL	131292844	1	619	266	5,190,315.00	2,334,150.00	7,524,465.00	1,354,403.70	8,878,868.70	1,757,773.74	88,788.09	17,757.74
1252-0009	MIGUEL ANGEL DE LEON GONZALEZ	106026792	13	959	1038	8,041,215.00	9,108,450.00	17,149,665.00	3,086,939.70	20,236,604.70	4,047,320.91	207,366.05	40,473.21
1253-0009	MIGUEL ANGEL ESTEVEZ MONTAÑA	9600266465	6	517	17	4,335,045.00	149,175.00	4,484,220.00	807,159.60	5,291,379.60	1,058,275.92	52,813.80	10,582.76
1254-0009	MIGUEL ANTONIO DE LEON ABRUÑO	5500215818	11	653	135	5,475,405.00	1,184,625.00	6,660,030.00	1,198,805.40	7,858,835.40	1,571,767.08	78,588.35	15,717.67
1255-0009	MIGUEL ANTONIO GRULLON	5400878129	7	354	94	2,868,298.00	737,100.00	3,605,398.00	666,070.20	4,271,468.20	874,872.04	43,723.60	8,744.72
1256-0009	MIGUEL JOSE ROSARIO JIMENEZ	3101977910	1	293	126	2,416,805.00	1,105,650.00	3,522,455.00	641,241.90	4,203,696.90	840,759.30	42,036.97	8,407.39
1257-0009	MIGUELINA DE JESUS TIEA PERALTA	4023533565	1	405	0	3,395,925.00	0	3,395,925.00	631,366.50	4,007,291.50	801,438.30	40,071.82	8,014.38
1258-0009	MIGUELINA DEL ROSARIO DOMINGUEZ MOLINA	8800049747	3	370	370	3,102,450.00	6,235,125.00	9,337,575.00	1,737,447.50	11,075,022.50	2,237,895.00	111,586.78	22,317.50
1259-0009	MIGUELINA DEL ROSARIO DOMINGUEZ MOLINA	3100001639	2	581	211	4,971,685.00	6,723,210.00	11,694,895.00	2,230,177.80	13,925,072.80	2,787,053.60	139,351.80	27,870.56
1260-0009	MILAGROS GARCIA VIOLARIA	4900266075	11	611	160	5,123,235.00	1,404,000.00	6,527,235.00	1,174,902.30	7,702,137.30	1,540,427.46	77,021.37	15,404.27
1261-0009	MILAGROS MARGARITA SALVADOR MERCADO DE MARTINEZ	3700679290	3	35	0	299,473.00	1,667,250.00	1,966,723.00	352,930.50	2,319,653.50	462,731.10	23,136.56	4,627.31
1262-0009	MIRIAM DE LA CRUZ	132226534	1	0	755	0	6,625,125.00	6,625,125.00	1,182,522.50	7,807,647.50	1,563,529.50	78,176.48	15,635.30
1263-0009	MIRIAM PENA MONTERO	200429256	1	340	92	2,800,900.00	807,300.00	3,608,200.00	658,470.00	4,266,670.00	863,335.20	43,166.76	8,633.35
1264-0009	MIRIAN CELESTE ORTEGA HERRERA	1200510749	1	0	250	1,869,855.00	2,193,750.00	4,063,605.00	731,444.90	4,795,050.00	959,010.78	47,950.11	9,590.11
1265-0009	MIRIAN PATRIA CUEVAS FELIZ	7600277008	3	136	0	1,140,360.00	1,667,250.00	2,807,610.00	508,630.50	3,316,240.50	663,265.00	33,166.50	6,633.27
1266-0009	MIRIANNE GOURMET SRL	132299442	2	15	404	125,775.00	1,667,250.00	1,793,025.00	325,275.30	2,118,300.30	420,575.00	21,028.26	4,205.72
1267-0009	MIRLA ESCARLE REYNOSO	4022383695	2	333	38	2,792,205.00	313,650.00	3,105,855.00	562,617.90	3,668,472.90	737,654.58	36,882.73	7,376.55
1268-0009	MIROLAVIA DIAZ MERCADO	3800013769	2	518	0	4,343,430.00	0	4,343,430.00	781,817.40	5,125,247.40	1,025,049.48	51,253.47	10,250.49
1269-0009	MOBIS JOAN SANTANA ASENCIO	9300374957	1	467	888	3,915,795.00	7,792,200.00	11,707,995.00	1,402,596.00	13,110,591.00	2,624,192.00	131,211.05	26,242.15
1270-0009	MOLPI SRL	131552056	1	696	42	5,835,960.00	412,425.00	6,248,385.00	771,182.10	7,019,567.10	1,414,618.86	71,749.94	14,746.19
1271-0009	MOLTOCIBO GROUP SRL	132270193	2	377	926	3,161,165.00	8,125,650.00	11,286,815.00	2,031,621.10	13,318,436.10	2,663,683.62	133,184.18	26,638.84
1272-0009	MONCHITO S LUNCH SRL	132285672	3	810	779	6,791,600.00	6,835,725.00	13,627,325.00	2,452,863.50	16,080,188.50	3,216,107.70	160,805.39	32,161.08
1273-0009	MONTEGRO & TEJADA INDUSTRIAL SRL	4701626853	17	1398	1145	11,722,230.00	10,047,375.00	21,769,605.00	922,814.10	22,692,419.10	4,517,628.78	256,881.34	51,376.27
1274-0009	MONIKA ELIZABETH RODRIGUEZ JIMENEZ	130867046	1	0	844	4,676,445.00	496,300.00	5,172,745.00	921,814.10	6,094,559.10	1,209,931.82	60,495.59	12,099.12
1275-0009	MS MULTISERVICIOS SRL	132271272	1	320	0	2,683,200.00	351,000.00	3,034,200.00	7,406,100.00	10,438,300.00	1,747,839.60	87,391.98	17,478.40
1276-0009	MUTERES EMPRENDEDORAS SUPIDORAS DEL ESTADO MES SRL	131753264	1	246	68	2,862,710.00	307,125.00	3,169,835.00	406,570.30	3,576,405.30	716,071.20	35,803.56	7,160.71
1277-0009	MULTIESTERIOS SEGUNDO BATISTA SRL	132305592	2	68	319	570,180.00	2,793,225.00	3,363,405.00	606,497.98	3,969,902.98	795,179.58	27,964.05	5,592.81
1278-0009	MULTIESTERIOS DAANROCA EIRL	132289242	3	755	0	6,330,675.00	4,747,275.00	11,077,950.00	2,105,205.00	13,183,155.00	2,624,415.00	131,235.09	26,244.16
1279-0009	MULTIESTERIOS BALRAM SRL	132275055	1	0	372	3,264,300.00	447,225.00	3,711,525.00	606,497.98	4,318,022.98	863,625.00	43,166.76	8,633.35
1280-0009	MULTIESTERIOS BERGILIA SRL	132289242	3	755	0	6,330,675.00	4,747,275.00	11,077,950.00	2,105,205.00	13,183,155.00	2,624,415.00	131,235.09	26,244.16
1281-0009	MULTIESTERIOS KERANI SRL	131174418	1	114	0	953,800.00	4,176,900.00	5,130,700.00	1,720,813.60	6,851,513.60	1,381,518.74	69,079.37	13,815.74
1282-0009	MULTIESTERIOS MORILLO CASTILLO SRL	132027174	3	642	258	5,183,170.00	2,163,300.00	7,346,470.00	389,399.40	7,735,869.40	1,554,588.88	77,234.47	15,446.94
1283-0009	MUNOZ & BAEZ GROUP SRL	131928064	1	0	542	4,756,050.00	0	4,756,050.00	856,000.00	5,612,050.00	1,122,427.80	56,121.39	11,242.28
1284-0009	MYAREE BUSINESS SRL	132276524	1	0	542	4,756,050.00	0	4,756,050.00	856,000.00	5,612,050.00	1,122,427.80	56,121.39	11,242.28
1285-0009	MYRASA DE LA ALTAGRACIA PELLETIER NOBLE DE RUIZ	100035677	3	167	0	1,400,295.00	2,913,300.00	4,313,595.00	524,394.00	4,837,989.00	967,518.80	48,376.94	9,675.94
1286-0009	NABJI GROUP SRL	131133774	1	0	312	2,722,025.00	0	2,722,025.00	1,949,981.10	4,672,006.10	934,460.20	46,720.10	9,344.02
1287-0009	NANCIS FRANCISCA MONTERO DE OLEO	1400010516	12	862	227	7,227,870.00	272,025.00	7,500,895.00	1,158,475.50	8,659,370.50	1,729,950.00	86,995.76	17,391.52
1288-0009	NANCY ALTAGRACIA JAVIER DE BERROA	2500297912	1	530	0	4,444,050.00	1,913,225.00	6,357,275.00	799,220.50	7,156,500.00	1,431,469.40	71,574.92	14,314.92
1289-0009	NANCY MARITZA CUSTODIO	1300128558	3	905	79	7,588,425.00	693,725.00	8,282,150.00	1,896,697.00	10,178,847.00	2,046,469.40	102,318.40	20,463.80
1290-0009	NANCY ALTAGRACIA JAVIER DE BERROA	600181064	1	185	0	1,551,225.00	0	1,551,225.00	279,220.50	1,830,445.50	366,089.10	18,304.46	3,660.89
1291-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40
1292-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40
1293-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40
1294-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40
1295-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40
1296-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40
1297-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40
1298-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40
1299-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40
1300-0009	NANCY ALTAGRACIA JAVIER DE BERROA	4022940638	2	758	393	6,335,830.00	3,448,575.00	9,784,405.00	1,764,795.90	11,549,200.90	2,313,839.58	115,691.96	23,138.40



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**GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL
INABIE**

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almorzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO HABILITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DE BUEN USO DEL ANTIPO
1297-0009	NATIVIDAD MARIA TINCO MATIAS DE LA CRUZ	500016001	9	1142	9,576,670.00	536	4,703,400.00	14,279,070.00	2,570,232.60	16,849,302.60	3,349,860.52	168,493.83	33,698.61
1298-0009	NAVIDI BIENES RAICES SRL	130697914	2	113	947,505.00	18	157,950.00	1,105,455.00	198,981.90	1,304,436.90	240,897.38	13,044.37	2,668.87
1299-0009	NAYA GOURMET FIRL	131909051	1	296	2,481,960.00	34	298,350.00	2,780,310.00	500,451.80	3,280,761.80	656,153.16	32,807.66	6,561.53
1300-0009	NAVYALEXANDRA PEREZ CHALAS DE SUBERO	130046380	4	239	2,004,015.00	177	1,553,175.00	3,557,190.00	640,294.20	4,197,484.20	839,496.84	41,974.84	8,394.97
1301-0009	NEFTALI VASQUEZ RAMIREZ	100047556	1	526	4,410,516.00	57	500,125.00	4,910,641.00	883,932.30	5,794,573.30	1,158,971.66	57,946.08	11,589.22
1302-0009	NEGOCIOS DELOP-50 SRL	132316651	2	631	5,290,935.00	969	8,502,975.00	13,793,910.00	2,482,903.80	16,276,813.80	3,355,362.76	172,768.14	35,553.63
1303-0009	NEGOCIOS ESPEJO SRL	131329314	3	1146	9,609,210.00	0	0	9,609,210.00	1,729,657.80	11,338,867.80	2,677,771.56	133,888.68	22,677.74
1304-0009	NEGOMUJ RAMIREZ RAMIREZ	132329082	1	606	5,081,310.00	154	6,432,660.00	11,513,970.00	1,157,878.80	12,671,848.80	2,587,971.46	133,888.68	22,677.74
1305-0009	NELIA MARIA RAMIREZ RAMIREZ	1000857159	1	352	2,951,520.00	151	1,325,025.00	4,276,545.00	769,778.10	5,046,323.10	1,009,254.62	50,463.23	10,092.65
1306-0009	NELKA CORP. SRL	132309022	2	513	4,301,506.00	342	3,001,050.00	7,302,556.00	1,314,459.90	8,617,015.90	1,723,403.98	86,170.15	17,234.03
1307-0009	NELY GLORIEE MONTAS MONTILLA	2800132868	3	277	2,322,645.00	0	0	2,322,645.00	418,076.10	2,740,721.10	548,144.22	37,607.21	5,481.44
1308-0009	NELSON DE LOS SANTOS ROMERO	131874241	1	289	2,423,265.00	41	359,775.00	2,783,040.00	500,947.20	3,283,987.20	656,797.40	32,839.87	6,567.97
1309-0009	NELSON DIAZ ALMONTE	103309241	3	987	8,275,995.00	36	315,900.00	8,591,895.00	1,546,541.10	10,138,436.10	2,027,697.22	101,384.36	20,276.87
1310-0009	NELVIS SANTOS CANDILARIO	500417050	5	477	3,580,395.00	148	1,299,700.00	4,879,095.00	879,237.10	5,758,332.10	1,151,466.42	57,573.32	11,514.66
1311-0009	NICEGGI BUSINESS SRL	131592384	1	288	2,414,880.00	123	1,079,325.00	3,494,205.00	638,956.90	4,133,161.90	824,632.36	41,231.62	8,246.32
1312-0009	NICOLIA ELIZABETH JAMES COITES	2301421794	2	492	4,125,420.00	50	438,720.00	4,564,140.00	821,550.60	5,385,690.60	1,077,144.12	10,771.44	10,771.44
1313-0009	NICOLASA SOVEDIA SANTOS FRIAS	9600197447	5	1360	11,403,600.00	179	1,570,725.00	12,974,325.00	2,335,378.50	15,309,703.50	3,061,940.70	153,897.04	30,639.41
1314-0009	NICOLLE MARISOL BURGOS PEREZ	40226943963	2	178	1,492,130.00	487	4,273,425.00	5,765,555.00	1,037,871.90	6,803,426.90	1,360,765.38	68,038.27	13,607.54
1315-0009	NOCAY FOOD INCORPORATE SRL	132301732	2	1044	8,753,940.00	696	6,107,400.00	14,861,340.00	2,675,041.20	17,536,381.20	3,597,276.24	175,363.81	35,072.76
1316-0009	NOELIA ELIZABETH MERCADO PEREZ	960017068	5	790	6,624,150.00	359	2,974,725.00	9,598,875.00	1,727,797.50	11,326,672.50	2,265,334.50	113,266.73	22,653.35
1317-0009	NOHEMI YOLQUEZ DE NOVA	200290739	1	867	897,195.00	0	0	897,195.00	161,495.10	1,058,690.10	211,738.02	10,586.90	2,117.38
1318-0009	NORBERTO ANSELMO MEDINA CACERES	10695159	1	101	7,219,485.00	71	623,025.00	7,842,510.00	1,411,651.80	9,254,161.80	1,850,832.36	92,541.62	18,508.32
1319-0009	NORBIS ROMAN MARTINEZ PAREDES	40225701131	1	861	2,490,345.00	35	307,125.00	2,797,470.00	503,544.60	3,301,014.60	600,205.92	31,010.15	6,402.03
1320-0009	NORIS MARITZA GERMAN RODRIGUEZ	580032327	4	35	293,472.00	687	6,028,425.00	6,321,900.00	1,137,442.00	7,459,342.00	1,491,968.40	74,598.42	14,918.68
1321-0009	NORIS ALTAGRACIA FLETE NUÑEZ	5400878574	6	241	2,000,785.00	227	1,991,925.00	4,012,710.00	722,837.80	4,735,547.80	946,995.56	47,949.98	9,470.00
1322-0009	NOURRIKUE JOE FAST FOOD SRL	132053745	3	735	6,162,975.00	65	510,375.00	6,733,350.00	1,212,083.00	7,945,433.00	1,489,076.60	79,453.53	15,890.71
1323-0009	NUGET DISTRIBUIDORA FIRL	131931322	1	21	176,085.00	0	0	176,085.00	31,693.30	207,778.30	41,556.66	2,077.80	415.56
1324-0009	NUÑEZ & BONE ALIMENTOS SERVICE SRL	132724553	2	170	1,425,450.00	79	254,475.00	1,679,925.00	302,886.50	1,982,811.50	396,462.30	19,823.12	3,964.62
1325-0009	NURIS KIZANIS BEJARAN JIMENEZ	11600032160	3	297	2,490,345.00	681	5,975,775.00	8,466,120.00	1,523,001.60	9,989,121.60	1,598,004.32	99,500.22	19,980.04
1326-0009	NURKS SRL	131979221	1	280	2,847,800.00	23	201,825.00	3,049,625.00	468,932.50	3,518,557.50	601,711.50	30,085.58	6,017.12
1327-0009	O SOLE MIO SRL	131979221	1	280	2,847,800.00	23	201,825.00	3,049,625.00	468,932.50	3,518,557.50	601,711.50	30,085.58	6,017.12
1328-0009	OBISTO SANCHEZ TAVERA	131099068	3	1386	5,426,010.00	158	1,386,450.00	6,812,460.00	892,232.80	7,704,692.80	1,370,396.56	58,509.83	11,703.97
1329-0009	OCEANO BEEF EL RL	1200858106	5	516	4,326,660.00	87	763,435.00	5,090,095.00	916,215.30	6,006,310.30	1,201,260.66	11,012.60	11,012.60
1330-0009	OCEANO BEEF EL RL	130654618	1	392	3,286,930.00	194	1,702,390.00	4,989,320.00	898,868.60	5,888,188.60	1,177,467.72	58,873.39	11,774.68
1331-0009	ODICAY ASOCIADOS SRL	130721157	6	0	612,405.00	524	4,598,100.00	5,210,505.00	604,548.50	5,815,053.50	1,177,467.72	58,873.39	11,774.68
1332-0009	OHIELLA VICIOSO MORALES	100841105	1	0	0	635	5,572,125.00	5,572,125.00	1,040,282.50	6,612,407.50	1,315,033.50	65,753.74	13,151.55
1333-0009	OHIELLA VICIOSO MORALES	131037534	1	0	0	635	5,572,125.00	5,572,125.00	1,040,282.50	6,612,407.50	1,315,033.50	65,753.74	13,151.55
1334-0009	OHIELLA VICIOSO MORALES	131037534	1	0	0	635	5,572,125.00	5,572,125.00	1,040,282.50	6,612,407.50	1,315,033.50	65,753.74	13,151.55
1335-0009	OLEHANDRA COMIDAS NACIONALES SRL	131037534	1	0	0	635	5,572,125.00	5,572,125.00	1,040,282.50	6,612,407.50	1,315,033.50	65,753.74	13,151.55
1336-0009	OLEXIA INVERSIONES SRL	131337678	1	894	7,496,100.00	538	1,483,590.00	8,979,690.00	1,483,590.00	10,463,280.00	2,073,646.40	103,738.40	20,748.40
1337-0009	OLIMARI GOURMET SRL	131658653	3	72	603,720.00	70	614,250.00	1,217,970.00	230,978.20	1,448,948.20	294,068.00	95,703.19	19,425.04
1338-0009	OLIMARI GOURMET SRL	132309871	2	0	0	359	3,507,225.00	3,507,225.00	788,890.10	4,296,115.10	868,435.35	9,687.67	1,946.67
1339-0009	ONABROS GROUP SRL	131292785	1	1017	8,527,615.00	1057	9,275,175.00	17,802,790.00	3,299,752.40	21,102,542.40	4,296,115.10	868,435.35	1,946.67
1340-0009	ORDINA RESTAURANT SRL	130653313	1	0	0	1057	9,275,175.00	9,275,175.00	1,642,342.00	10,917,517.00	2,153,242.82	107,666.90	21,888.41
1341-0009	OREGA CORPORATION SRL	131636152	1	434	1,639,090.00	36	315,900.00	1,954,990.00	359,930.00	2,314,920.00	466,888.20	46,688.58	9,337.76
1342-0009	ORELIS DE LA ROSA CRUZ	3300386475	2	236	1,978,600.00	0	0	1,978,600.00	409,897.80	2,388,497.80	2,073,646.40	103,738.40	20,748.40
1343-0009	ORFELIA GURRERO MERAN	120063387	1	1055	8,466,115.00	141	1,237,275.00	9,703,390.00	1,815,021.00	11,518,411.00	2,379,694.28	116,984.71	23,796.54
1344-0009	ORFELIA GURRERO MERAN	650025027	4	211	1,769,335.00	30	263,750.00	2,033,085.00	365,847.30	2,398,932.30	479,666.46	23,983.42	4,796.46



INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO HABILITADOS ADBUDICACION	NOMBRE DEL PROVEEDOR	RINC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADIUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1345-0009	OROZCO EXTERMINACIONES E.I.R.L.	131600069	5	588	4,930,380.00	213	2,483,325.00	7,413,705.00	1,334,466.90	8,748,171.90	1,749,634.38	87,481.72	17,496.34
1346-0009	ORQUIDIA DE JESUS REYES	340029074	2	238	1,995,630.00	21	184,275.00	2,179,905.00	392,382.90	2,572,287.90	514,657.58	25,772.88	5,144.58
1347-0009	OSVALDO RAMON LOZANO CASTILLO	330027530	2	228	1,931,780.00	624	3,475,600.00	7,387,380.00	1,329,718.40	8,717,098.40	1,743,421.68	87,171.08	17,434.27
1348-0009	P4D RESTAURANT SRL	131450881	10	306	2,565,810.00	406	3,562,650.00	6,128,460.00	1,103,122.80	7,231,582.80	1,446,316.56	72,315.83	14,463.17
1349-0009	P4M GOURMET SRL	131331149	2	406	1,494,310.00	67	587,935.00	2,082,245.00	718,602.30	2,800,847.30	562,167.46	43,108.37	8,621.67
1350-0009	PABLO CALDERON ADAMES	9000144957	2	180	1,599,300.00	128	1,121,200.00	2,720,500.00	473,350.00	3,193,850.00	671,770.00	1,063.50	6,217.70
1351-0009	PABLO TOMAS REYES DE LEON	6600158742	2	183	1,366,755.00	11	96,525.00	1,463,280.00	263,300.40	1,726,580.40	345,334.08	17,266.70	3,453.34
1352-0009	PAJAVIRE GOURMET SRL	131888331	1	523	4,385,355.00	42	368,550.00	4,753,905.00	855,702.90	5,609,607.90	1,121,921.58	56,696.08	11,219.22
1353-0009	PALADAR DE MORE PM SRL	131084397	1	0	0	439	3,852,225.00	3,852,225.00	693,400.50	4,545,625.50	909,125.10	45,456.26	9,091.25
1354-0009	PALUORIS MULTISERVICIOS SRL	132278771	7	191	1,601,335.00	297	2,606,175.00	4,207,510.00	757,387.80	4,964,897.80	993,019.56	49,650.98	9,930.20
1355-0009	PAMELA CRUZ SEPULVEDA	2230662602	1	122	1,022,270.00	0	0	1,022,270.00	184,134.60	1,206,404.60	241,020.92	12,071.05	2,414.21
1356-0009	PAMELA MERCEDES DEL ORBE MARTINEZ	4900869019	1	0	0	250	2,193,750.00	2,193,750.00	394,975.00	2,588,725.00	517,725.00	25,886.25	5,177.25
1357-0009	PANADERIA & REPOSTERIA BINGO SRL	130857261	1	426	3,572,010.00	0	0	3,572,010.00	642,961.80	4,214,971.80	842,961.80	42,149.72	8,429.94
1358-0009	PANADERIA ADRIEL SRL	131127841	2	525	4,402,135.00	569	4,992,975.00	9,395,110.00	1,691,118.00	11,086,228.00	2,217,743.60	110,862.18	22,174.44
1359-0009	PANADERIA ESPINOSA & V. E.I.R.L.	130902062	1	0	0	1075	9,433,125.00	9,433,125.00	1,697,962.50	11,131,087.50	2,276,217.50	113,107.88	22,623.18
1360-0009	PANADERIA REYNALDO SRL	131125506	1	418	3,594,930.00	180	1,379,500.00	4,974,430.00	915,197.40	5,889,627.40	1,199,925.48	59,936.27	11,992.25
1361-0009	PANADERIA TERESAM SRL	132313046	4	408	3,421,080.00	15	131,625.00	3,552,705.00	639,486.90	4,192,191.90	838,838.38	41,931.92	8,384.38
1362-0009	PANADERIA VALDEZ GUERRERO SRL	13071812	5	912	7,647,120.00	159	1,395,225.00	9,042,345.00	1,627,622.10	10,669,967.10	2,133,993.42	106,699.67	21,339.93
1363-0009	PANADERIA Y COMEDOR ROBERTO GONZALEZ SRL	13178213	1	1276	10,699,360.00	0	0	10,699,360.00	1,925,866.80	12,625,226.80	2,525,952.36	126,251.27	25,250.25
1364-0009	PANADERIA Y REPOSTERIA PLAZA LA UNION SRL	13125132	1	425	3,563,625.00	71	623,025.00	4,186,650.00	753,597.00	4,940,247.00	980,049.40	49,402.47	9,880.49
1365-0009	PANADERIA Y REPOSTERIA PLAZA LA UNION SRL	131007082	2	75	698,875.00	373	3,273,075.00	3,971,950.00	702,351.00	4,674,301.00	970,660.20	46,043.01	9,208.60
1366-0009	PANATILIA SRL	130923453	4	1035	6,678,475.00	409	3,588,975.00	12,267,450.00	2,208,141.00	14,475,591.00	2,895,118.20	144,755.91	28,951.18
1367-0009	PANCHITO SRL	102333831	2	448	3,756,800.00	682	5,984,550.00	9,741,350.00	1,753,385.40	11,494,735.40	2,298,883.68	114,944.15	22,988.83
1368-0009	PANIFICADORA GERMAN SRL	130497745	1	197	1,651,845.00	115	1,005,125.00	2,656,970.00	478,974.60	3,135,944.60	627,988.92	31,399.45	6,279.85
1369-0009	PANIFICADORA VENTURA SRL	131567959	1	208	1,744,080.00	70	175,500.00	1,919,580.00	345,524.40	2,265,104.40	451,000.88	22,651.04	4,536.21
1370-0009	PANIFICADORA Y REPOSTERIA INDEPENDENCIA SRL	130935068	2	560	4,695,600.00	842	7,385,550.00	12,081,150.00	2,175,147.00	14,256,297.00	2,851,859.40	143,592.97	28,518.59
1371-0009	PANIFICADORA Y REPOSTERIA MARIEL SRL	102326967	1	512	4,291,120.00	36	315,900.00	4,607,020.00	829,623.60	5,436,643.60	1,087,728.72	54,386.44	10,877.29
1372-0009	PAOLA URENA ZAPATA	40221404474	4	94	788,190.00	82	719,550.00	1,507,740.00	271,393.20	1,779,133.20	355,626.64	17,791.33	3,558.27
1373-0009	PAPELERIA Y SUMINISTROS SVT SRL	131135961	1	155	1,299,675.00	27	246,925.00	1,546,600.00	276,588.00	1,823,188.00	362,637.60	18,131.88	3,626.38
1374-0009	PARADOR CHITO SRL	130727651	2	744	6,238,440.00	394	3,457,350.00	9,695,790.00	1,745,342.20	11,441,132.20	2,280,266.44	114,413.32	22,887.06
1375-0009	PARADOR MAMI CHAN SRL	132322649	2	649	5,441,865.00	731	6,414,525.00	11,856,390.00	2,134,150.20	13,990,540.20	2,798,108.04	139,906.40	27,987.06
1376-0009	PARTICIPADORA SOLMAX SRL	130659022	8	640	5,346,400.00	239	2,097,225.00	7,443,625.00	1,344,452.50	8,807,077.50	1,761,415.50	88,070.78	17,614.16
1377-0009	PAUDOM SRL	132157982	3	525	4,492,125.00	64	561,600.00	5,053,725.00	893,470.50	5,947,195.50	1,171,439.10	58,571.96	11,714.39
1378-0009	PAULA MARIA RONDON MEREGLIO	570032922	8	483	4,049,955.00	628	5,510,700.00	9,560,655.00	1,720,917.80	11,281,572.80	2,256,314.58	112,815.73	22,563.15
1379-0009	PAULINA ROSARIO	105950091	1	136	1,140,340.00	14	122,850.00	1,263,190.00	227,377.80	1,490,567.80	298,117.56	14,995.88	2,981.18
1380-0009	PAULINO PERALTA DISLA	9600139662	1	14	117,390.00	0	0	117,390.00	21,130.20	138,520.20	27,704.04	1,352.20	277.04
1381-0009	PAVICAMA SRL	130966982	7	468	3,594,180.00	171	1,500,525.00	5,094,705.00	976,466.90	6,071,171.90	1,280,230.38	64,011.52	12,802.38
1382-0009	PAVIA BUFFET SRL	131329181	1	252	2,113,020.00	0	0	2,113,020.00	380,343.60	2,493,363.60	498,672.72	24,933.64	4,986.73
1383-0009	PEDRO ANTONIO HERNANDEZ RODRIGUEZ	105947477	2	360	3,018,000.00	65	570,375.00	3,588,375.00	646,015.50	4,234,390.50	846,998.10	42,348.91	8,469.98
1384-0009	PEDRO DE LEON MULTISERVICIOS SRL	131890581	3	431	3,613,935.00	53	465,075.00	4,079,010.00	774,211.80	4,853,221.80	962,646.36	48,132.32	9,626.46
1385-0009	PEDRO DE LOS SANTOS SANCHEZ	120033569	6	721	6,045,485.00	436	3,825,900.00	9,871,385.00	1,776,867.90	11,648,252.90	2,329,670.46	116,483.52	23,286.70
1386-0009	PENFOLDS SERVICES SRL	132278496	1	263	2,205,355.00	0	0	2,205,355.00	396,945.90	2,602,300.90	520,440.18	26,027.01	5,204.40
1387-0009	PENFOLDS MULTISERVICIOS SRL	132310162	1	300	2,555,500.00	128	1,123,200.00	3,678,700.00	694,966.00	4,373,666.00	859,733.20	42,936.66	8,597.33
1388-0009	PENUEL MC SRL	131828531	1	541	4,536,865.00	48	421,200.00	4,958,065.00	892,347.30	5,850,412.30	1,169,966.46	58,698.32	11,698.66
1389-0009	PERALMEJ MULTISERVICIOS SRL	132312686	11	589	4,938,765.00	574	5,036,850.00	9,975,615.00	1,795,610.70	11,771,225.70	2,354,245.14	117,712.25	23,542.45
1390-0009	PERFECTA NOELIS POLANCO REYES	330025502	1	0	0	567	4,975,425.00	4,975,425.00	5,071,001.50	1,174,200.30	1,174,200.30	58,700.02	11,742.00
1391-0009	PERLOTTI INVESTMENTS SRL	132301005	1	0	0	1124	9,863,100.00	9,863,100.00	1,875,368.00	11,738,468.00	2,327,693.60	116,384.58	23,276.92
1392-0009	PERSEO DE JESUS LOPEZ BURDIEZ	5400916589	1	0	0	384	3,365,600.00	3,365,600.00	666,538.00	4,032,138.00	795,225.60	39,761.28	7,952.26



Handwritten signatures and initials:
 S.D.
 F.F.A.
 C.A.M.M.



SOBERANO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almorzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional. (Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1393-0009	PETRA NOVAS PEREZ	7600101110	1	262	3,196,870.00	28	245,200.00	2,442,570.00	439,662.60	2,882,232.60	576,446.52	28,822.33	5,764.47
1394-0009	PETRA PAOLA GONZALEZ TEJADA	4022554451	10	533	4,469,305.00	339	3,501,275.00	7,970,430.00	1,494,677.40	9,465,107.40	1,881,021.48	94,051.07	18,810.21
1395-0009	PIAZTOS DELI SRL	132158091	1	345	2,892,825.00	28	245,700.00	3,138,525.00	564,934.50	3,703,459.50	740,693.90	37,034.60	7,406.92
1396-0009	PICA POLLO CLUR DE BILLAR BREA SRL	131569749	1	794	6,657,690.00	340	2,983,500.00	9,641,190.00	1,735,414.20	11,376,604.20	2,273,320.84	113,766.04	22,751.21
1397-0009	PICADERAS JIMENEZ Y AHREU SRL	130070662	2	681	5,700,185.00	197	1,728,675.00	7,428,860.00	1,336,994.80	8,765,854.80	1,755,570.96	87,778.55	17,551.92
1398-0009	PICHURROS SAN JUAN SRL	132198131	5	446	3,739,710.00	52	456,300.00	4,196,010.00	755,281.80	4,951,291.80	990,258.36	49,531.92	9,902.58
1399-0009	PILY GOURMET SRL	131308708	2	800	6,708,000.00	1056	9,266,400.00	15,974,400.00	2,879,592.00	18,853,992.00	3,769,568.40	37,699.58	7,539.92
1400-0009	PIMARTI STOP BBQ SRL	131800955	2	43	3,803,555.00	739	6,484,735.00	1,232,150.40	8,077,430.40	1,615,486.08	80,774.30	16,154.85	3,231.16
1401-0009	PITANZA COMIDA GOURMET SRL	132243331	1	198	1,660,230.00	0	0	1,660,230.00	288,841.40	1,949,071.40	391,834.28	19,598.71	3,918.16
1402-0009	PLATANOLAVIU COMPANY SRL	132103956	1	346	2,500,210.00	0	0	2,500,210.00	3,421,427.80	5,921,637.80	684,685.36	34,234.28	6,846.86
1403-0009	PLAZA SABANA DEL PUERTO SRL	130906076	5	410	3,437,650.00	77	675,675.00	4,113,325.00	740,434.50	4,853,759.50	970,791.50	48,539.60	9,707.92
1404-0009	PLINIO ROBERTO SUERO ABREU	8100067845	9	538	4,511,130.00	74	649,350.00	5,160,480.00	928,886.40	6,089,366.40	1,217,873.28	60,891.66	12,178.73
1405-0009	POLLIBO ESPOCHITO VELOZ GALVAN	1700004466	1	936	7,848,860.00	69	605,475.00	8,454,335.00	1,321,626.30	9,775,961.30	1,995,105.86	99,256.25	19,951.05
1406-0009	POLLUS R&S SRL	13292426	8	161	1,349,985.00	618	5,422,950.00	6,772,935.00	1,215,126.30	7,988,061.30	1,598,412.66	79,920.63	15,984.13
1407-0009	POLLUS SANDIE RESTAURANT SRL	130810741	1	878	2,362,030.00	70	614,250.00	2,976,280.00	3,465,730.40	6,442,010.40	1,889,402.08	94,120.10	18,824.02
1408-0009	PORFIRIO TOMAS TORRES ULLOA	3102805698	1	662	5,590,070.00	53	465,075.00	6,055,145.00	1,082,870.10	7,138,015.10	1,419,763.02	70,989.15	14,192.76
1409-0009	PORTESPA CORPORATION SRL	132245342	1	0	0	6,098,625.00	0	6,098,625.00	1,097,792.50	7,196,417.50	1,439,279.50	71,963.78	14,392.76
1410-0009	PORTO L J SOLUCIONES INMOBILIARIAS SRL	131235026	2	138	234,780.00	138	1,445,730.00	1,680,510.00	740,231.40	2,420,741.40	341,192.28	17,059.61	3,411.97
1411-0009	PRALINE CATERERS & BAKERY SRL	132085914	1	632	5,299,320.00	53	465,075.00	5,764,395.00	1,037,591.10	6,801,986.10	1,360,397.22	68,018.86	13,603.97
1412-0009	PRISCILA PEGUERO MORENO	5601264884	5	348	2,917,880.00	996	8,739,900.00	11,657,780.00	2,098,414.40	13,756,194.40	2,751,259.68	137,562.98	27,512.60
1413-0009	PROBIPAN SRL	130954692	1	0	0	2,599,150.00	866	2,599,150.00	1,897,847.00	4,496,997.00	1,791,309.40	89,669.97	17,933.99
1414-0009	PROCESADORA Y DISTRIBUIDORA DE ALIMENTOS VICOM SRL	131147151	2	793	6,649,305.00	340	2,983,500.00	9,632,805.00	1,731,904.90	11,364,709.90	2,273,341.98	113,667.10	22,733.42
1415-0009	PRODUCTOS CANO SRL	130847266	1	622	5,215,670.00	52	456,300.00	5,671,970.00	1,020,918.60	6,692,888.60	1,338,537.22	66,928.89	13,385.38
1416-0009	PROSAZON SRL	132183339	1	0	0	7,546,500.00	0	7,546,500.00	1,938,376.00	9,484,876.00	1,789,974.00	89,046.70	17,899.74
1417-0009	PROVEDORES ZENOVIA PROZENO SRL	131166571	3	1424	11,940,240.00	335	2,939,625.00	14,879,865.00	2,678,376.70	17,558,241.70	3,511,648.44	175,589.41	35,116.48
1418-0009	PROVISION DE LO ALTO COMIDA EMPRESARIAL EIRL	132081242	2	1008	8,452,080.00	0	0	8,452,080.00	1,321,376.40	9,773,456.40	1,994,690.88	99,734.54	19,946.91
1419-0009	PROVISIONES ITC SRL	132192773	1	563	4,720,255.00	49	429,975.00	5,150,230.00	6,072,851.40	11,223,081.40	2,215,572.28	113,667.10	22,733.42
1420-0009	PROVISIONES RADAY JAMS SRL	132267206	1	0	0	4,168,125.00	475	4,168,125.00	769,262.50	4,937,387.50	983,677.50	49,183.88	9,836.78
1421-0009	PUNTOS DE CONVERGENCIA SRL	131761641	1	232	1,946,330.00	0	0	1,946,330.00	330,157.60	2,276,487.60	459,895.52	22,954.78	4,599.96
1422-0009	PURIFICACION VIRGEN BOYA CONCEPCION DE SANTOS	4900340748	2	595	4,989,075.00	256	2,746,400.00	7,735,475.00	1,302,385.50	9,037,860.50	1,707,572.10	85,378.61	17,075.72
1423-0009	PZ CATERING SRL	132769248	3	452	3,790,020.00	198	1,737,450.00	5,527,470.00	994,944.60	6,522,414.60	1,304,482.82	65,224.15	13,044.83
1424-0009	QUINMONT GROUP SRL	132259882	3	190	1,593,350.00	269	2,460,475.00	3,953,825.00	711,652.50	4,665,477.50	933,055.50	46,632.78	9,330.56
1425-0009	RAFAEL ABRUJAVIER	560011269	3	261	2,188,485.00	33	289,575.00	2,478,060.00	446,098.80	2,924,158.80	584,822.16	29,241.11	5,848.22
1426-0009	RAFAEL ALBERTO ALVAREZ MERCEDES	2500247693	3	307	2,574,195.00	116	474,985.00	3,049,180.00	646,572.10	3,695,752.10	847,734.42	42,386.72	8,477.34
1427-0009	RAFAEL ALCIDES LEDESMA CORDERO	5700035958	3	92	773,620.00	352	3,088,800.00	3,862,420.00	694,838.60	4,557,258.60	911,011.92	45,590.60	9,110.32
1428-0009	RAFAEL AMADO VILLAMAN DEFRAIT	109171587	3	412	3,454,620.00	170	1,491,750.00	4,946,370.00	890,346.60	5,836,716.60	1,152,343.32	58,269.12	11,623.43
1429-0009	RAFAEL ANTONIO DIAZ GARCIA	3102484130	1	0	0	6,342,500.00	0	6,342,500.00	1,805,690.00	8,148,190.00	1,609,380.00	80,969.00	16,193.80
1430-0009	RAFAEL ANTONIO GONZALEZ SALCEDO	410010783	5	996	8,531,460.00	261	2,290,275.00	10,821,735.00	2,514,493.46	13,336,228.46	2,514,493.46	251,449.46	50,289.89
1431-0009	RAFAEL ANTONIO HERNANDEZ REYNOSO	100023136	1	0	0	4,703,400.00	536	4,703,400.00	846,632.80	5,550,032.80	1,100,002.40	55,000.12	11,000.02
1432-0009	RAFAEL ANTONIO INFANTE	3700651926	1	478	4,008,800.00	0	0	4,008,800.00	721,445.40	4,730,245.40	945,895.08	47,294.75	9,458.95
1433-0009	RAFAEL ANTONIO PENA FELAS	106771751	1	0	0	6,203,925.00	707	6,203,925.00	1,116,706.50	7,320,631.50	1,464,126.30	73,206.32	14,641.26
1434-0009	RAFAEL FELIZ FELIZ	15400017412	1	211	1,769,235.00	27	238,975.00	2,008,210.00	361,188.80	2,369,398.80	473,633.16	23,672.60	4,734.54
1435-0009	RAFAEL FRANCISCO LLUBERES RIVERA	132048665	1	632	5,299,230.00	46	403,650.00	5,702,880.00	1,026,534.60	6,729,414.60	1,349,000.82	67,256.85	13,458.00
1436-0009	RAFAEL GOMEZ VICTOSO	1200509709	1	646	5,416,710.00	170	1,491,750.00	6,908,460.00	1,080,834.30	7,989,294.30	1,609,380.00	80,969.00	16,193.80
1437-0009	RAFAEL JIMENEZ	450008924	9	349	2,996,865.00	67	1,491,750.00	4,488,615.00	795,260.70	5,283,875.70	1,044,075.14	52,113.76	10,420.75
1438-0009	RAFAEL NICOLAS BURGOS GARCIA	5500173629	1	404	1,526,850.00	174	3,387,540.00	4,914,390.00	884,500.20	5,798,890.20	1,159,796.04	57,969.80	11,597.96
1439-0009	RAFAEL NICOLAS BURGOS POLANCO	3108156856	5	323	2,708,855.00	234	2,063,350.00	4,772,205.00	857,100.90	5,629,305.90	1,123,162.88	56,186.12	11,237.62
1440-0009	RAFAEL SAMI SUFRO FELIZ	40222235131	1	45	377,235.00	8	70,200.00	447,435.00	80,534.90	527,969.90	105,615.90	5,280.80	1,056.16

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GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTE NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO HABILITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTIICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DE BUEN USO DEL ANTIICIPO
1441-0009	RAFAEL VENTURA DE LA CRUZ	110218872	1	0	3,825,900.00	436	3,825,900.00	3,825,900.00	688,662.00	4,514,562.00	903,912.40	45,145.62	9,029.12
1442-0009	RAFAELA HERNANDEZ REYES	40222075042	1	897	7,521,345.00	57	500,175.00	8,021,520.00	1,443,873.60	9,465,393.60	1,893,078.72	94,653.94	18,930.79
1443-0009	RAFAELA ROSA DE GARCIA	5600520661	5	450	3,273,250.00	94	824,850.00	4,098,100.00	827,698.00	4,925,798.00	1,085,151.60	54,237.58	10,951.52
1444-0009	RAIZA VIRGINIA UBIERA ALCALA	2301093881	4	393	3,296,305.00	309	2,711,475.00	6,006,780.00	1,081,220.40	7,088,000.40	1,417,600.08	70,800.00	14,176.00
1445-0009	RAMC INTERNATIONAL SRL	130913846	2	840	7,043,400.00	108	947,700.00	7,991,100.00	1,438,398.00	9,429,498.00	1,885,699.60	94,294.98	18,859.00
1446-0009	RAMILZA ISABEL CABRERA CABRERA	40274631289	3	71	593,315.00	127	1,114,425.00	1,709,740.00	307,756.80	2,017,516.80	403,516.36	20,175.17	4,035.03
1447-0009	RAMIRO GREGORIO GARCIA	3100708274	1	701	5,877,885.00	0	-	5,877,885.00	1,094,019.30	6,971,904.30	1,397,180.86	69,359.04	13,871.81
1448-0009	RAMON ALBERTO DURAN ORTIZ	4900160609	4	600	5,013,000.00	107	895,050.00	5,908,050.00	1,066,689.00	6,974,739.00	1,398,547.80	69,872.39	13,985.48
1450-0009	RAMON ANTONIO FAVERAS TAVERAS	9300257087	1	0	3,395,925.00	387	3,395,925.00	3,395,925.00	611,246.90	4,007,171.90	801,438.30	40,071.92	8,014.38
1451-0009	RAMON AUGUSTO MIRANDA MARTINEZ	7100014351	7	747	2,087,865.00	402	3,527,550.00	5,615,415.00	1,053,551.10	6,668,966.10	1,333,710.22	66,681.11	13,337.02
1452-0009	RAMON BIENVENIDO MARTE	100011281	2	249	2,087,865.00	0	-	2,087,865.00	375,815.70	2,463,680.70	492,736.14	24,636.81	4,927.36
1453-0009	RAMON CABRERA POLANCO	100071141	1	403	3,179,155.00	0	-	3,179,155.00	608,247.90	3,787,402.90	797,480.38	39,874.03	7,974.81
1454-0009	RAMON IGNACIO MARTINEZ DELGADO	3800100674	13	365	3,060,525.00	329	2,886,975.00	5,947,500.00	1,070,500.00	7,018,000.00	1,403,610.00	70,180.50	14,036.10
1455-0009	RAMON MATA MOREL DELGADO	114779622	1	0	8,941,725.00	265	1,798,875.00	10,740,600.00	2,022,675.00	12,763,275.00	2,548,540.00	127,262.73	25,485.45
1456-0009	RAMON MATEO MARTINEZ GNAO	1170050211	3	90	754,650.00	290	2,544,750.00	3,299,400.00	593,892.00	3,893,292.00	778,648.40	38,932.92	7,786.58
1457-0009	RAMON NICOLAS CABRERA QUEZADA	5800702631	9	416	3,488,160.00	178	1,561,950.00	5,050,110.00	909,018.80	5,959,128.80	1,191,895.96	59,591.30	11,918.26
1458-0009	RAMON NICOLAS CABRERA QUEZADA	5800702631	9	455	3,815,175.00	57	4,887,675.00	8,702,850.00	1,566,513.00	10,269,363.00	2,053,872.60	102,693.63	20,538.73
1459-0009	RAMON REYES ALMONTE	4200053355	2	380	3,270,150.00	419	3,676,725.00	6,946,875.00	1,250,437.50	8,197,312.50	1,630,462.50	81,973.13	16,394.63
1460-0009	RAMONA ALTAGRACIA ANTIGUA DE LA CRUZ	3100130578	1	823	6,908,855.00	476	1,107,795.00	8,016,650.00	1,706,843.50	9,723,493.50	1,943,687.00	97,181.35	19,438.27
1461-0009	RAMONA GUZMAN EUGENIO	3100130578	1	801	6,716,385.00	0	-	6,716,385.00	1,208,949.30	7,925,334.30	1,585,066.38	79,253.34	15,856.67
1462-0009	RAMONA VICENTE VICTORIANO	3100245925	1	293	2,456,805.00	126	1,105,650.00	3,562,455.00	641,241.90	4,203,696.90	846,739.38	42,036.97	8,407.39
1463-0009	RAMONA VICENTE VICTORIANO	101818250	1	109	913,965.00	22	103,050.00	1,017,015.00	199,262.70	1,216,277.70	261,255.54	13,062.78	2,612.56
1464-0009	RAMON SUPPLY SRL	131894946	1	98	821,730.00	43	368,550.00	1,190,280.00	214,250.40	1,404,530.40	280,906.08	14,045.30	2,809.06
1465-0009	RANCHO JABARCOA SRL	132271025	5	717	6,012,045.00	307	2,631,975.00	8,705,970.00	1,567,074.60	10,273,044.60	2,054,608.32	102,730.45	20,546.09
1466-0009	RAQUEL JABARCOA SRL	130727627	4	687	5,760,495.00	186	1,632,150.00	7,392,645.00	1,380,676.10	8,773,321.10	1,746,664.22	87,233.21	17,446.64
1467-0009	RANCHO JABARCOA SRL	103037826	4	852	3,119,220.00	99	868,725.00	3,987,945.00	1,449,294.10	5,437,239.10	1,091,007.82	54,550.39	10,910.08
1468-0009	RANDY ESTEBAN RAMIREZ	2500256660	7	372	3,119,220.00	314	2,755,350.00	5,874,570.00	1,074,432.60	6,949,002.60	1,386,996.52	69,338.93	13,863.99
1470-0009	RAQUEL ESMIRNA URBEA CUELLO	1800275719	4	643	5,391,555.00	436	3,125,900.00	8,517,455.00	1,659,141.90	10,176,596.90	2,175,119.38	108,765.97	21,751.19
1471-0009	RAQUEL JAQUELIN TIEBDA ACOSTA	12100110050	12	332	2,783,820.00	253	2,702,525.00	5,486,345.00	897,542.10	6,383,887.10	1,376,777.42	68,838.87	13,767.77
1472-0009	RATVI MULTISERVICIOS SRL	132319427	5	796	6,674,460.00	196	1,719,900.00	8,394,360.00	1,510,984.80	9,905,344.80	1,981,068.96	99,051.45	19,810.69
1473-0009	RAUDY EMILIO VARGAS SANCHEZ	100149871	1	840	7,043,400.00	59	517,725.00	7,561,125.00	1,316,986.60	8,878,111.60	1,641,971.32	78,091.57	16,418.71
1474-0009	RAUDY ALFREDO CASADO GONZALEZ	130045273	5	58	486,330.00	618	5,422,950.00	5,909,280.00	1,063,670.40	6,972,950.40	1,394,590.08	69,729.50	13,945.90
1475-0009	RAYNER JOSE ABREU SANTOS	4900837628	10	1261	10,573,485.00	719	6,309,225.00	16,882,710.00	3,038,887.80	19,921,597.80	3,984,319.56	199,215.98	39,844.20
1477-0009	REINUNDO ALEXANDER GUZMAN MARTINEZ	9600287347	4	212	1,777,620.00	338	2,965,950.00	4,743,570.00	853,842.60	5,597,412.60	1,119,482.52	55,974.13	11,194.83
1478-0009	REINA HERRERA HERRERA	2800379725	4	819	6,867,115.00	49	429,975.00	7,297,090.00	1,313,512.20	8,610,602.20	1,721,640.44	86,108.02	17,231.60
1479-0009	RESTAURANT BUFFET VILLA ISABELA SRL	131742645	2	310	2,599,350.00	0	-	2,599,350.00	467,893.00	3,067,243.00	613,446.60	30,672.33	6,134.47
1480-0009	RESTAURANT BUFFET VILLA ISABELA SRL	132288599	2	396	3,320,460.00	815	7,151,625.00	10,472,085.00	1,894,975.30	12,367,060.30	2,471,021.06	123,570.60	24,714.12
1481-0009	RESTAURANT PARADOR CHEMY SRL	132277112	6	451	3,781,635.00	259	2,823,725.00	6,605,360.00	1,153,564.80	7,758,924.80	1,531,664.96	75,583.25	15,116.65
1482-0009	RESTAURANT DONA TONA SRL	131392393	1	865	2,533,025.00	58	508,950.00	3,041,975.00	1,397,155.50	4,439,130.50	1,831,828.10	91,591.31	18,318.76
1483-0009	RESTAURANTE DONA TONA SRL	131361333	1	135	1,131,995.00	0	-	1,131,995.00	208,785.50	1,340,780.50	267,462.10	13,372.46	2,671.46
1484-0009	REYES MORALES PROVISIONES Y SERVICIOS EMPRESARIALES SRL	40223811098	1	0	-	847	7,437,425.00	7,437,425.00	1,377,816.50	8,815,241.50	1,754,052.00	87,703.62	17,540.58
1485-0009	REYES PEGUERO RODRIGUEZ	5300310868	1	525	4,402,125.00	42	368,500.00	4,770,625.00	887,210.00	5,657,835.00	1,125,978.38	56,298.97	11,248.79
1486-0009	REYNALDO RAMIREZ MARTE	131770447	6	409	3,429,465.00	1342	11,776,050.00	15,205,515.00	2,763,992.70	17,969,507.70	3,588,501.54	179,426.08	35,880.62
1487-0009	REYSANT HANDLER GROUP SRL	131770447	1	212	1,777,620.00	30	263,250.00	2,040,870.00	367,356.60	2,408,226.60	481,645.32	24,081.65	4,816.45
1488-0009	RIANA INDUSTRIAL SRL	131579906	2	565	4,737,525.00	60	576,500.00	5,314,025.00	947,524.50	6,261,549.50	1,242,809.90	62,141.98	12,423.10



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REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cobinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABILITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1489-0009	RICAFE SRL	132291069	2	722	6,653,970.00	51	447,525.00	6,501,495.00	1,176,269.30	7,677,764.30	1,534,332.82	76,737.64	15,343.53
1490-0009	RICARDO JOSE RYDES HENRIQUEZ	3700656574	1	0	8,125,650.00	926	8,125,650.00	8,125,650.00	1,463,617.00	9,589,267.00	1,917,653.40	95,882.67	19,176.53
1491-0009	RICO PALADAR E&P SRL	131719432	1	116	974,660.00	22	193,650.00	1,168,310.00	209,877.80	1,378,187.80	275,107.56	13,765.38	2,731.08
1492-0009	RINELL EMERSON CONCEPCION COMAS CASTRELLANOS	131699266	1	0	8,783,775.00	1001	8,783,775.00	8,783,775.00	1,581,975.00	10,365,750.00	2,074,970.90	103,644.55	20,729.71
1493-0009	RISTORANTE BISTROT LA PANZA DI PAIPA SRL	131196268	1	962	8,066,370.00	56	491,400.00	8,557,770.00	1,546,398.60	10,098,168.60	2,019,933.72	100,981.69	20,386.34
1494-0009	RIVERA SERVICIOS GENERALES RIEN SRL	130381097	1	517	4,335,945.00	53	465,075.00	4,800,120.00	864,071.60	5,664,141.60	1,118,233.22	56,441.42	11,328.28
1495-0009	RO & M SOLUCIONES EMPRESARIALES SRL	131932436	1	814	6,825,390.00	0	0	6,825,390.00	1,228,970.30	8,054,360.30	1,610,792.84	80,539.60	16,107.92
1496-0009	ROBERTO ANTONIO DIAZ	3400311530	1	1038	8,703,600.00	74	649,350.00	9,352,950.00	1,683,536.40	11,036,516.40	2,207,303.28	110,365.16	22,073.03
1497-0009	ROBERTO MENDEZ DE LOS SANTOS	1000980787	2	477	3,999,645.00	35	307,425.00	4,307,070.00	775,218.60	5,082,288.60	1,016,397.72	50,818.89	10,163.98
1498-0009	ROCIO CESARINA SAMBOY RODRIGUEZ	2100090681	8	878	7,362,080.00	275	6,361,875.00	13,723,955.00	2,476,301.90	16,194,107.90	3,218,941.58	161,942.08	32,388.42
1499-0009	ROCIO OCEANICO SRL	131596584	1	290	2,431,650.00	26	228,150.00	2,659,800.00	477,764.00	3,137,564.00	627,712.80	31,385.64	6,277.13
1500-0009	RODIZ ELECTROMEDICINA SRL	130942943	2	182	1,526,670.00	43	4,238,325.00	5,764,995.00	1,037,591.10	6,802,586.10	1,360,397.22	68,019.86	13,603.97
1501-0009	RODRIGUEZ VICENTE & ASSOCIATES SCHOOLS SUPPLIER SRL	132195353	3	469	3,832,865.00	43	377,325.00	4,209,890.00	775,780.20	5,085,670.20	1,017,194.04	50,856.70	10,171.94
1502-0009	ROGER THOMAS ESTEVEZ MARICHAL	1170000492	3	683	5,726,955.00	43	377,325.00	6,104,280.00	1,098,770.40	7,203,050.40	1,446,610.08	72,036.50	14,406.10
1503-0009	ROHMED SRL	131801846	7	372	3,119,200.00	26	228,150.00	3,347,350.00	602,576.60	3,949,926.60	789,979.32	39,698.97	7,899.79
1504-0009	ROIDE DAVID CUEVAS JIMENEZ	7600011048	1	272	2,890,720.00	31	272,025.00	3,162,745.00	489,494.10	3,652,239.10	672,447.82	30,122.39	6,024.48
1505-0009	ROLANDO LORA LIZARDO	40242474239	4	94	786,190.00	35	307,125.00	1,093,315.00	197,156.70	1,290,471.70	258,494.34	12,924.72	2,594.94
1506-0009	ROMANA BUFFET SRL	131170943	2	0	11,117,925.00	1267	11,117,925.00	11,117,925.00	2,001,216.50	13,119,141.50	2,623,810.30	131,191.52	26,238.30
1507-0009	ROMANERIA MULTISERVICIOS SRL	132293916	2	684	5,215,340.00	1362	11,951,550.00	17,166,890.00	3,183,640.20	20,350,530.20	4,174,106.04	208,706.30	41,741.06
1508-0009	ROMI DE JESUS VIDAL ALBERTO	3100712169	4	597	5,005,845.00	17	149,175.00	5,155,020.00	927,901.60	6,082,921.60	1,215,994.72	60,827.24	12,165.85
1509-0009	RONALD JOSE LENDOF PERA	40221208875	2	413	3,406,995.00	118	1,035,450.00	4,442,445.00	815,759.10	5,258,204.10	1,069,500.82	53,477.54	10,695.51
1510-0009	RONNY DANIEL CARPIO SANTANA	2601108919	2	797	6,649,305.00	110	965,250.00	7,614,555.00	1,370,619.90	8,985,174.90	1,797,034.98	89,851.75	18,164.70
1511-0009	ROSA AMERICA FERRERA ROSARIO	7100339131	13	922	7,730,970.00	479	4,203,225.00	11,934,195.00	2,148,155.10	14,082,350.10	2,816,470.02	140,823.50	28,164.70
1512-0009	ROSA JULIA NICASIO CABRERA	2200191485	4	243	2,037,555.00	371	3,255,252.00	5,292,807.00	992,754.40	6,285,561.40	1,249,166.88	62,458.34	12,491.62
1513-0009	ROSA MARIA HIERRO DE LA CRUZ	4800472466	5	826	6,836,010.00	215	1,886,625.00	8,722,635.00	1,586,274.30	10,308,909.30	2,079,781.86	103,889.09	20,793.82
1514-0009	ROSA MARIA PEREZ SANTANA	3100780998	2	370	3,103,480.00	269	2,360,475.00	5,463,955.00	983,325.50	6,446,330.50	1,289,250.30	64,462.52	12,891.50
1515-0009	ROSALI CORDERO SANDOVAL	6600189630	1	781	6,546,685.00	47	412,825.00	6,959,510.00	1,322,999.80	8,282,509.80	1,649,821.96	82,141.10	16,492.22
1516-0009	ROSALIA ARIAS GERMAN	201030442	2	93	779,805.00	613	5,379,075.00	6,158,880.00	1,108,598.40	7,267,478.40	1,453,495.68	72,674.78	14,534.96
1517-0009	ROSAN FOOD SERVICES SRL	132303113	2	540	4,537,900.00	737	6,467,175.00	10,995,075.00	1,979,113.50	12,974,188.50	2,894,837.70	129,741.89	25,980.38
1518-0009	ROSANNA ELIZABETH CEDANO MONTILLA	1200819165	1	236	1,974,800.00	75	658,125.00	2,632,925.00	474,857.30	3,111,642.30	621,308.46	31,116.42	6,223.28
1519-0009	ROSANNA MATOS PEGUERO	1320003344	1	345	2,892,825.00	0	0	2,892,825.00	526,706.50	3,419,531.50	692,706.50	94,135.34	18,827.07
1520-0009	ROSARIO MIGUELINA PALIN GALVA	117178764	7	613	5,140,095.00	366	3,211,650.00	8,351,745.00	1,593,297.98	9,945,042.98	1,970,990.38	98,549.53	19,789.91
1521-0009	ROSARIO RAMON FELIZ HERRERA	1800107987	1	481	4,033,185.00	0	0	4,033,185.00	725,973.30	4,759,158.30	951,831.66	47,591.58	9,518.82
1522-0009	ROSE MARY MOBA NUÑEZ DE HERRERA	104739727	1	1042	8,737,170.00	68	596,700.00	9,333,870.00	1,690,096.60	11,023,966.60	2,207,793.32	110,139.67	22,087.62
1523-0009	ROSIVIVIR MIGUEL MERCADO ALMONTE	5200134566	2	28	234,790.00	483	4,238,325.00	4,473,115.00	895,168.90	5,368,283.90	1,059,632.28	52,782.64	10,596.83
1524-0009	ROSSY MARIA GOMEZ PEREZ	3800692053	2	0	10,977,525.00	3251	10,977,525.00	10,977,525.00	1,975,954.50	12,953,479.50	2,590,695.90	129,574.80	25,906.96
1525-0009	ROSSY MARIA GOMEZ PEREZ	131722822	8	912	10,920,835.00	373	3,273,075.00	14,193,910.00	2,595,638.10	16,789,548.10	3,404,830.10	178,888.30	35,721.66
1526-0009	ROSSY MARIA GOMEZ PEREZ	132278704	3	1360	11,403,600.00	134	1,175,450.00	12,579,050.00	2,164,301.00	14,743,351.00	2,872,166.02	148,637.50	29,687.50
1527-0009	RUBRIKA SRL	3105360295	1	0	0	0	0	0	1,046,833.60	1,046,833.60	7,982,783.58	2,071,129.28	35,987.52
1528-0009	RUTH ESTHER ARTILES SALAZAR	132278704	3	0	0	0	0	0	719,331.80	719,331.80	1,809,966.60	46,107.44	9,231.49
1529-0009	RUVIGRAM GROUP SRL	131317262	1	466	3,897,410.00	0	0	3,897,410.00	1,900,968.00	5,800,378.00	1,189,968.00	59,068.33	18,099.67
1530-0009	RWE COMERCIAL SRL	132326451	1	0	0	0	0	0	6,610,742.80	6,610,742.80	1,289,250.30	64,462.52	12,891.50
1531-0009	S&S INTERNACIONAL SERVICIOS & SISTEMAS INTERNACIONAL SRL	131894417	1	407	3,746,095.00	853	7,485,075.00	11,231,170.00	1,660,350.00	12,891,520.00	2,590,695.90	129,574.80	25,906.96
1532-0009	SABOR AL GUSTO SRL	130996541	1	0	0	0	0	0	1,802,970.40	1,802,970.40	2,651,028.12	26,540.28	5,304.48
1533-0009	S&S INTERNACIONAL SERVICIOS & SISTEMAS INTERNACIONAL SRL	124004907	10	1009	8,853,975.00	1009	8,853,975.00	17,707,950.00	3,293,715.50	21,001,665.50	4,293,715.50	213,741.51	42,741.51
1534-0009	SABOR LATINO BY DULCE MARIA SRL	131283314	1	485	6,280,365.00	749	895,050.00	7,175,415.00	1,291,570.90	8,466,985.90	1,684,899.70	84,849.30	17,171.66
1535-0009	SAE SERVICIOS SRL	131776496	2	334	2,800,590.00	46	403,650.00	3,204,240.00	542,631.00	3,746,871.00	750,006.60	37,833.83	7,582.01
1536-0009	SAHORY EXCLUSIVIDADES SRL	131788863	1	197	1,651,848.00	17	149,175.00	1,801,023.00	324,381.60	2,125,404.60	425,940.72	21,292.64	4,260.41
1537-0009	SAHORY EXCLUSIVIDADES SRL	131379397	1	418	3,594,395.00	179	1,570,725.00	5,095,655.00	932,617.90	6,028,272.90	1,197,854.58	59,892.73	11,978.55

Handwritten signatures and initials: 'F.T.A.', 'S-D', and a signature.



GOBIERNO DE LA
REPUBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad llamada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCP-LPN-2021-0009).

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1537-0009	SALEO FOOD SERVICES SRL	131309021	1	677	59	5,676,646.00	517,725.00	6,194,370.00	1,114,986.60	7,309,356.60	1,461,871.32	71,093.57	14,618.71
1538-0009	SALOME DE LOS SANTOS FANI DE ROEDAN	800185340	8	653	168	5,475,405.00	1,474,200.00	6,949,605.00	1,291,928.90	8,241,533.90	1,640,106.78	82,005.34	16,401.07
1539-0009	SAMIRA DE JESUS TAVERAS COLON DE NUÑEZ	3400066373	1	0	630	5,440,300.00	0	5,440,300.00	979,390.00	6,419,700.00	1,283,956.00	64,197.90	12,839.58
1540-0009	SAMUEL RAFAEL CARRERA MARTINEZ	4100210980	13	771	879	6,464,835.00	7,713,225.00	14,178,060.00	2,592,050.80	16,770,110.80	3,346,022.16	167,901.11	33,460.22
1541-0009	SANDINO RAFAEL JIMENEZ RAMIREZ	1001180091	3	310	16	2,599,350.00	140,400.00	2,739,750.00	493,155.00	3,232,905.00	646,581.00	32,429.05	6,465.81
1542-0009	SANDRA CUEVAS PEREZ DE MEDINA	1800376662	1	450	44	3,773,250.00	386,100.00	4,159,350.00	748,483.00	4,908,033.00	981,606.60	49,080.33	9,816.07
1543-0009	SANDY DANIEL FUENTE GOMEZ	2700341035	1	0	90	0	7,897,500.00	7,897,500.00	1,431,550.00	9,329,050.00	1,863,810.00	93,190.50	18,638.10
1544-0009	SANTA ADESSYS FELIZ PENA	1900155795	2	489	94	4,108,265.00	834,850.00	4,943,115.00	886,520.70	5,829,635.70	1,162,327.14	58,116.36	11,623.27
1545-0009	SANTA EDIVIRGES VALDEZ CARMONA	6800035443	1	671	323	5,626,335.00	447,525.00	6,073,860.00	1,093,948.80	7,167,808.80	1,433,480.96	71,671.55	14,334.31
1546-0009	SANTA MARI BEL PEGUERO SANCHEZ	1000311868	2	0	0	2,894,325.00	2,834,325.00	5,728,650.00	510,178.50	6,238,828.50	668,900.70	33,445.04	6,689.01
1547-0009	SANTA MERY RAMIREZ BAUTISTA	300556412	2	428	15	3,588,780.00	131,625.00	3,720,405.00	669,672.90	4,390,077.90	870,015.58	83,900.78	16,780.16
1548-0009	SANTAGRO RS SRL	131959687	3	860	0	7,211,100.00	0	7,211,100.00	1,297,998.00	8,509,098.00	1,701,815.60	85,090.98	17,018.20
1549-0009	SANTIAGO DEL CASTILLO RAMIREZ	2800417380	3	211	476	4,176,900.00	4,176,900.00	8,353,800.00	1,070,304.30	9,424,104.30	1,933,287.86	70,164.39	14,032.88
1550-0009	SANTIAGO GONZALEZ ADAMES	412155010	4	382	162	3,203,070.00	4,421,550.00	7,624,620.00	5,657,051.60	13,281,671.60	1,091,410.32	54,570.52	10,914.10
1551-0009	SANTO DE LA ROSA TAPIA	1600096166	9	809	153	6,783,465.00	1,342,375.00	8,125,840.00	1,482,687.20	9,588,727.20	1,917,745.44	95,887.27	19,177.45
1552-0009	SANTO SALVADOR CURVAS JIMENEZ	7600020783	2	239	34	2,004,015.00	298,350.00	2,302,365.00	414,425.70	2,716,790.70	543,353.14	27,167.91	5,433.58
1553-0009	SARA GUDONIAK LEBIBOURS ZACARIAS	112666268	6	382	867	3,203,070.00	7,607,925.00	10,810,995.00	1,946,979.10	12,757,974.10	2,551,334.82	127,650.74	25,513.95
1554-0009	SAURAH COMERCIAL SRL	132095266	10	730	466	6,121,050.00	4,089,150.00	10,210,200.00	1,837,836.00	12,048,036.00	2,409,607.20	120,480.36	24,096.07
1555-0009	SAURA ELIZABETH CUSTODIO TEJEDA	131313681	6	139	744	1,165,515.00	7,694,115.00	8,859,630.00	1,884,946.70	10,744,576.70	1,815,811.14	90,790.56	18,158.11
1556-0009	SCARCY GOURMET SRL	1300411608	1	433	0	3,630,705.00	0	3,630,705.00	633,526.90	4,264,231.90	856,848.38	42,842.32	8,568.46
1557-0009	SECRETOS DEL PALADAR SRL	132324412	1	192	0	1,609,920.00	0	1,609,920.00	289,285.60	1,899,205.60	379,941.12	18,997.06	3,799.41
1558-0009	SEGUROS PROVIDORES DIVERSOS SRL	132126147	1	696	51	5,835,960.00	447,525.00	6,283,485.00	1,131,027.30	7,414,512.30	1,482,902.46	74,145.12	14,829.02
1559-0009	SEGUROS PROVIDORES DIVERSOS SRL	131344992	5	294	254	2,465,190.00	2,228,250.00	4,693,440.00	844,937.20	5,538,377.20	1,107,793.44	55,388.67	11,072.83
1560-0009	SEKURIFOOD SRL	132129546	1	98	0	821,730.00	0	821,730.00	147,911.40	969,641.40	193,938.28	9,696.41	1,939.28
1561-0009	SEMIRAMIS BUFFET SRL	131695762	1	381	40	3,194,685.00	351,000.00	3,545,685.00	638,223.30	4,183,908.30	836,781.66	41,839.08	8,367.82
1562-0009	SEMISORI SRL	131295746	1	410	0	3,437,800.00	0	3,437,800.00	618,813.60	4,056,613.60	811,332.33	40,566.63	8,113.33
1563-0009	SENEIDA MORILLO HOTEL	6900092405	2	143	323	1,199,050.00	2,834,325.00	4,033,375.00	726,084.40	4,759,459.40	951,877.68	47,593.88	9,518.78
1564-0009	SENEIDA TORIBIO DE PARRA	9400097565	2	572	0	4,796,220.00	0	4,796,220.00	883,315.60	5,679,535.60	1,131,907.92	56,595.40	11,319.08
1565-0009	SERESLY SRL	131887228	4	886	146	7,429,110.00	1,202,175.00	8,631,285.00	1,533,631.90	10,164,916.90	2,036,082.36	101,849.16	20,369.83
1566-0009	SERGIA DE LOURDES CEBALLOS DE WILLIAMS	3100195332	2	664	745	5,867,640.00	6,537,375.00	12,405,015.00	1,616,314.44	14,021,329.44	2,842,628.50	141,151.72	28,233.44
1567-0009	SERMAX & SAWEL SRL	132266323	2	0	0	889,430.00	1,755,000.00	2,644,430.00	209,687.40	2,854,117.40	574,923.48	13,746.17	2,749.23
1568-0009	SERVICIO GOURMET LA FAMA (SGF) SRL	131160336	1	118	70	3,665,500.00	851,175.00	4,516,675.00	860,967.90	5,377,642.90	1,128,828.58	56,441.23	11,288.25
1569-0009	SERVICIOS ALIMENTICIOS DENNIHOSMAILX SRL	132234792	1	430	0	3,665,500.00	0	3,665,500.00	602,987.90	4,268,487.90	857,978.20	42,842.32	8,568.46
1570-0009	SERVICIOS ALIMENTICIOS MUÑOZ SANTOS SRL	132206241	3	43	504	360,595.00	4,422,600.00	4,783,195.00	715,408.20	5,498,603.20	937,979.64	46,898.98	9,379.80
1571-0009	SERVICIOS CRIZ SRL	131690585	1	474	0	3,974,490.00	0	3,974,490.00	715,408.20	4,689,898.20	937,979.64	46,898.98	9,379.80
1572-0009	SERVICIOS DE TRANSPORTE Y ENVÍOS BRITO CASTRO SRL	131126267	1	341	0	2,859,285.00	0	2,859,285.00	514,671.30	3,373,956.30	674,791.36	31,739.56	6,347.91
1573-0009	SERVICIOS DIVERSOS GSHV SRL	132266331	3	473	118	3,964,105.00	1,035,450.00	4,999,555.00	900,279.90	5,900,834.90	1,180,366.98	59,018.35	11,803.67
1574-0009	SERVICIOS E INVERSIONES ADNALS Y SRL	131434018	1	196	27	1,649,460.00	193,050.00	1,842,510.00	330,571.80	2,173,081.80	433,416.36	21,670.82	4,334.16
1575-0009	SERVICIOS INDULAMAR SRL	131716369	2	345	548	2,892,825.00	4,888,700.00	7,781,525.00	1,386,274.50	9,167,800.00	1,817,559.90	90,878.00	18,175.60
1576-0009	SERVICIOS LA PAULA BY BRU SRL	132270738	7	717	439	6,012,045.00	3,852,225.00	9,864,270.00	1,775,568.60	11,639,838.60	2,327,967.72	116,304.39	23,279.68
1577-0009	SERVICIOS MULTIPLES ENCARGE SRL	131456227	1	0	401	0	3,518,775.00	3,518,775.00	633,379.50	4,152,154.50	835,400.90	41,531.55	8,304.31
1578-0009	SERVICIOS MULTIPLES ROMANA ROSEVIM SRL	131003302	12	653	1382	5,675,405.00	1,127,050.00	6,802,455.00	1,169,441.90	7,971,900.00	1,541,471.98	76,290.97	15,414.79
1579-0009	SERVICIOS ROENCA SRL	13111881	7	314	425	2,632,890.00	3,729,375.00	6,362,265.00	7,507,472.70	13,869,737.70	2,847,943.46	141,416.36	28,284.72
1580-0009	SERVICIOS TECNOLOGICOS SETEMA S.R.L	131595996	1	698	61	5,827,300.00	535,275.00	6,362,575.00	1,149,840.90	7,512,415.90	1,507,569.18	75,376.46	15,076.69
1581-0009	SERVICIOS VERAS MENDOZA & MUÑOZ VMM SRL	131320948	2	709	210	5,945,965.00	1,842,750.00	7,788,715.00	1,481,784.70	9,270,500.00	1,837,900.74	91,892.04	18,379.01
1582-0009	SERVICIOS WARA SRL	131496768	1	852	25	7,395,570.00	1,847,925.00	9,243,495.00	1,487,023.10	10,730,518.10	1,884,104.82	94,206.24	18,841.06
1583-0009	SERVICIOS Y SOLUCIONES EMPRESARIALES SERSOBIM SRL	132197917	1	282	56	2,138,175.00	491,400.00	2,629,575.00	473,325.30	3,102,900.30	620,579.70	31,038.99	6,205.80
1584-0009	SERVILUNCH SRL	131995738	6	695	181	5,827,575.00	1,588,275.00	7,415,850.00	1,334,853.00	8,750,703.00	1,750,140.00	87,307.00	17,506.41



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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO ADJUDICACION	HABILITADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO	
1585-0009		SERVIZI MULTIPLES LUZ SRL	131537154	1	506	4,242,810.00	35	307,125.00	4,549,935.00	818,988.30	5,368,923.30	1,073,784.65	53,680.23	10,737.85	
1586-0009		SEVTECH GROUP SRL	132287169	1	883	7,403,955.00	47	412,425.00	7,816,380.00	1,406,948.40	9,223,328.40	1,844,665.68	92,233.28	18,446.66	
1587-0009		SHARLYN MICHELL RODRIGUEZ FLORES SRL	131179932	1	0	0.00	883	7,748,325.00	7,748,325.00	1,934,698.50	9,683,023.50	1,828,680.24	91,430.24	18,286.05	
1588-0009		SHARY S GOURMET SRL	131891144	1	192	1,609,920.00	26	228,150.00	1,838,070.00	330,873.60	2,168,943.60	433,704.52	21,689.23	4,337.85	
1589-0009		SHON ALTAGRACIA VILLAMAN D. DE HERNANDEZ	3101915621	2	783	6,565,465.00	170	1,491,750.00	8,057,215.00	1,490,296.90	9,547,511.90	1,901,500.38	95,075.02	19,015.00	
1590-0009		SHORTLONG HOLDING SRL	132267559	2	1249	10,477,465.00	49	429,375.00	10,906,840.00	1,962,511.20	12,869,351.20	2,573,070.24	25,730.70	5,170.00	
1591-0009		SIDECK SRL	131892688	1	320	2,683,200.00	94	874,350.00	3,557,550.00	631,449.00	4,189,000.00	827,899.80	41,934.99	8,279.00	
1592-0009		SILICIA ROMERO CALDERON	102344157	3	400	3,354,000.00	0	0.00	3,354,000.00	603,720.00	3,957,720.00	791,544.00	39,577.20	7,915.44	
1593-0009		SILMESA COMERCIAL SRL	131893394	1	856	7,177,560.00	50	438,750.00	7,616,310.00	1,370,935.80	8,987,245.80	1,392,449.16	89,872.46	17,974.49	
1594-0009		SILVANIA SANCHEZ ASENSIO	130553475	9	827	6,934,375.00	460	4,036,100.00	10,970,475.00	1,974,761.10	12,945,236.10	2,389,131.12	129,556.56	25,901.31	
1595-0009		SILVER STAR GROLUP SRL	109154708	4	396	3,300,460.00	415	3,641,625.00	6,942,085.00	1,116,882.00	8,058,967.00	1,641,052.06	82,152.60	16,430.52	
1596-0009		SILVIA TIBURCIO	132294216	1	246	2,682,710.00	31	272,025.00	2,954,735.00	410,325.30	3,365,060.30	2,794,987.38	550,997.46	117,549.87	5,509.97
1597-0009		SIMON BOLIVAR CORREA ARACENA	132162692	1	740	6,204,900.00	0	0.00	6,204,900.00	1,116,882.00	7,321,782.00	1,464,356.40	73,217.82	14,643.56	
1598-0009		SIRENI KOMERO CALDERON	2660712422	1	433	3,630,705.00	0	0.00	3,630,705.00	631,526.90	4,262,231.90	856,846.38	35,824.27	7,468.46	
1600-0009		SIVINCO SRL	4700159233	4	293	2,456,805.00	66	579,150.00	3,035,955.00	546,471.90	3,582,426.90	716,485.38	35,824.27	7,468.46	
1602-0009		SJ & R MULTISERVITI SRL	132295374	1	134	1,121,590.00	22	193,050.00	1,314,640.00	236,995.20	1,551,635.20	310,772.04	15,336.35	3,107.27	
1603-0009		SKARLET MARIET FABIAN FERMIN	132097653	4	73	6,062,355.00	1953	17,137,575.00	23,199,930.00	348,864.20	2,267,664.20	457,530.86	22,976.54	4,575.31	
1604-0009		SLAWS FOOD SRL	650042809	1	206	1,727,310.00	42	386,550.00	2,113,860.00	377,254.80	2,491,114.80	5,475,183.48	273,759.17	54,781.83	
1605-0009		SOAMINVESTMENTS SRL	13224531	1	0	0.00	924	8,108,100.00	8,108,100.00	1,459,458.00	9,567,558.00	1,913,511.60	95,075.58	19,135.12	
1606-0009		SOBESKY COMIDA GOURMET SRL	132258681	1	446	3,739,710.00	46	403,650.00	4,143,360.00	765,804.80	4,909,164.80	977,832.96	48,891.65	9,738.33	
1607-0009		SOCIEDAD AGRICOLA SANTO DOMINGO SRL	130816239	1	373	3,127,605.00	0	0.00	3,127,605.00	562,868.90	3,690,473.90	738,114.78	36,905.74	7,381.15	
1608-0009		SOCIEDAD DOMINICANA DE ABASTECIMIENTOS SDA SRL	131346239	6	436	3,655,860.00	445	3,904,875.00	7,560,735.00	1,300,932.30	8,861,667.30	1,794,331.46	89,216.67	17,693.13	
1609-0009		SOCRIN COMERCIAL SRL	131247768	1	525	4,602,125.00	350	3,071,250.00	7,673,375.00	1,365,207.50	9,038,582.50	1,763,716.50	88,185.83	17,637.17	
1610-0009		SOELEY REYNOSO ROSA	1220066948	4	754	6,322,290.00	159	7,717,515.00	13,039,805.00	1,399,152.70	14,438,957.70	2,821,331.54	91,066.68	18,213.34	
1611-0009		SOFA ISABEL CONFECCIONES SRL	131217177	1	871	7,303,335.00	71	623,025.00	7,926,360.00	1,456,744.80	9,383,104.80	1,870,620.96	93,531.05	18,706.21	
1612-0009		SOLFESA SRL	132231192	7	793	6,449,305.00	163	1,430,325.00	8,079,630.00	1,454,333.40	9,533,963.40	1,906,793.68	95,339.63	19,047.93	
1613-0009		SOLUCION MULTI SERVIS CH SRL	131222455	2	124	1,039,740.00	642	5,635,550.00	6,675,290.00	1,201,192.20	7,876,482.20	1,574,896.44	78,744.82	15,708.96	
1614-0009		SOLUCIONES DEL HOGAR JUAN CARLOS GRULLON PEREZ SRL	131134513	2	176	1,475,760.00	409	3,585,975.00	5,061,735.00	911,652.30	5,973,387.30	1,195,277.46	59,763.87	11,902.77	
1615-0009		SOLUCIONES EMPRESARIALES Y DE NEGOCIOS DIAZ MORE SRL	130659273	1	0	0.00	323	2,834,325.00	2,834,325.00	510,178.50	3,344,503.50	668,900.70	33,445.04	6,689.01	
1616-0009		SOLUCIONES FRANJESS SRL	132278879	1	0	0.00	138	1,210,950.00	1,210,950.00	1,294,101.90	2,505,051.90	1,000,244.70	50,012.24	10,002.45	
1617-0009		SOLUCIONES KADIMAS SRL	132264975	4	535	4,465,975.00	483	4,236,325.00	8,702,300.00	762,898.50	9,465,198.50	1,696,711.38	84,835.57	16,967.11	
1618-0009		SOLUCIONES KANYA SRL	132287452	1	0	0.00	808	7,090,200.00	7,090,200.00	807,475.50	7,897,675.50	1,058,450.50	52,934.51	10,584.90	
1619-0009		SOLUCIONES PAAA SRL	131188362	4	177	1,484,145.00	315	2,764,125.00	4,248,270.00	764,688.60	5,012,958.60	1,675,287.26	88,664.86	16,782.87	
1620-0009		SOLUCIONES PAJUCA SRL	132229993	2	615	5,158,725.00	155	1,561,125.00	6,719,850.00	246,522.50	6,966,372.50	1,020,959.77	50,720.59	10,025.92	
1621-0009		SOLUCIONES PARA LA SALUD SPS SRL	132229998	2	214	1,794,800.00	475	4,165,125.00	5,959,925.00	1,606,947.50	7,566,872.50	2,200,676.40	110,989.48	22,006.76	
1622-0009		SOLUCIONES SARGOCOR AZ SRL	13217642	1	784	5,973,000.00	0	0.00	5,973,000.00	329,390.20	6,302,390.20	475,954.04	23,173.80	4,234.78	
1623-0009		SOLUCIONES SHEENA SRL	131751662	1	420	5,521,700.00	0	0.00	5,521,700.00	1,181,291.20	6,702,991.20	1,551,021.24	77,571.91	15,516.26	
1624-0009		SOLUCIONES SHERA SRL	9400078165	1	680	5,500,000.00	39	347,225.00	5,847,225.00	1,007,924.50	6,855,149.50	1,436,596.00	44,556.06	8,313.24	
1625-0009		SONIA ALTAGRACIA PICHARDO GUZMAN	1005016763	1	418	3,504,930.00	0	0.00	3,504,930.00	690,887.40	4,195,817.40	1,436,596.00	71,319.50	14,163.80	
1626-0009		SONIA CELESTINA VIEJA LOPEZ	2300809812	3	112	989,120.00	48	421,200.00	1,410,320.00	244,487.60	1,654,807.60	371,083.52	41,258.17	8,277.63	
1627-0009		SORLENNY MARGARITA TORRES RODRIGUEZ	13273001	1	618	5,181,300.00	56	531,400.00	5,712,700.00	1,043,189.40	6,755,889.40	1,338,980.68	66,945.29	13,380.06	
1628-0009		SORVEL KITCHEN & CATERING SRL	132182265	1	60	933,100.00	26	228,150.00	1,161,250.00	191,625.00	1,352,875.00	172,575.00	17,257.50	3,210.36	
1629-0009		SOULMATES SRL	132317752	1	764	6,406,240.00	73	640,575.00	7,046,815.00	1,268,408.70	8,315,223.70	1,663,024.24	83,153.24	16,630.25	
1630-0009		SOUTHWEST CORPORATION DOMINICANA SRL	130987319	5	583	4,888,655.00	527	4,624,425.00	9,513,080.00	1,712,318.40	11,225,398.40	2,245,039.68	112,251.98	22,460.40	

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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el territorio Nacional.

(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO HABILITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1633-0009	SUBACTO INVESTMENTS SRL	132310391	3	926	499	7,764,510.00	0	4,378,725.00	12,143,235.00	2,185,782.30	14,329,017.30	2,655,803.46	143,290.37	28,658.03
1634-0009	SUJAILA COMERCIAL SC SRL	131499279	1	604	58	5,064,540.00	0	508,950.00	5,573,490.00	1,003,228.20	6,576,718.20	1,315,843.64	65,787.18	3,133.66
1635-0009	SUPER MARKET EL OHASSHIS SRL	131039197	1	130	12	1,090,050.00	0	105,300.00	1,195,350.00	215,163.00	1,410,513.00	282,102.60	14,105.13	2,921.09
1636-0009	Suplemento Gisset SRL	131877712	15	1018	625	8,535,930.00	0	5,484,375.00	14,020,305.00	2,433,654.90	16,453,959.90	3,308,791.98	165,439.60	31,887.92
1637-0009	SUPLECOMI SRL	131895933	1	838	68	7,026,630.00	0	506,700.00	7,533,330.00	1,372,199.40	8,905,529.40	1,795,105.88	89,952.29	17,991.06
1638-0009	SUPLECORP SRL	130120466	7	660	67	5,534,100.00	0	587,025.00	6,121,125.00	1,101,964.50	7,223,089.50	1,444,797.90	72,239.90	14,467.98
1639-0009	SUPPLICKUSE SRL	132132521	3	717	103	6,012,045.00	0	903,825.00	6,915,870.00	1,344,856.60	8,260,726.60	1,632,143.32	81,697.27	16,321.45
1640-0009	SUPLIDORA AGRICOLA C&S 2021 SRL	132290739	1	973	0	8,158,605.00	0	0	8,158,605.00	1,480,548.90	9,639,153.90	1,325,490.78	96,271.54	19,354.31
1641-0009	SUPLIDORA AIEYCA SRL	131165338	1	0	633	0	5,594,275.00	0	5,594,275.00	999,823.50	6,594,098.50	1,310,979.70	65,549.99	13,080.80
1642-0009	SUPLIDORA AIBRACA SRL	132128028	1	252	108	2,113,020.00	0	947,700.00	3,060,720.00	500,929.60	3,561,649.60	723,329.92	36,116.50	7,233.30
1643-0009	SUPLIDORA CEN DISTINOS SRL	132169247	5	667	846	5,592,795.00	0	7,423,650.00	13,016,445.00	2,342,960.10	15,359,405.10	3,071,881.02	153,934.05	30,718.81
1644-0009	SUPLIDORA DE ALIMENTOS Y BEBIDAS BERRHANS SRL	132298829	2	97	380	813,345.00	0	3,334,500.00	4,147,845.00	746,612.10	4,894,457.10	978,931.42	48,944.57	9,788.91
1645-0009	SUPLIDORA DE ALIMENTOS Y BEBIDAS BERRHANS SRL	131561683	1	224	37	1,892,880.00	0	334,875.00	2,227,755.00	396,539.70	2,624,294.70	519,887.94	25,994.40	5,198.88
1646-0009	SUPLIDORA DE ALIMENTOS Y BEBIDAS BERRHANS SRL	130620679	1	253	511	2,121,405.00	0	4,484,025.00	6,605,430.00	1,188,977.40	7,794,407.40	1,558,881.48	77,944.07	15,988.81
1647-0009	SUPLIDORA DE ALIMENTOS Y BEBIDAS BERRHANS SRL	131894887	1	864	227	7,248,640.00	0	508,950.00	7,757,590.00	1,395,646.20	9,153,236.20	1,825,936.20	91,493.36	18,298.47
1648-0009	SUPLIDORA DE CARNES SANTO SANCHEZ SRL	131531111	5	360	30	3,018,600.00	0	1,991,925.00	5,010,525.00	901,894.50	5,912,419.50	1,182,483.90	59,124.20	11,824.84
1649-0009	SUPLIDORA DE COMIDA FAGOTO SRL	131364952	1	713	56	5,978,505.00	0	401,400.00	6,469,905.00	1,184,582.90	7,654,487.90	1,526,897.58	76,344.88	15,468.98
1650-0009	SUPLIDORA DE FRUTAS Y VEGETALES JMM SRL	131889281	1	562	0	4,712,370.00	0	0	4,712,370.00	848,226.60	5,560,596.60	1,112,119.32	55,605.97	11,121.19
1651-0009	SUPLIDORA DE LOS SANTOS CABRERA SRL	132146627	2	169	0	1,427,085.00	0	0	1,427,085.00	255,071.70	1,682,156.70	334,427.34	16,721.37	3,444.27
1652-0009	SUPLIDORA EN GENERAL JHOORDIAZ SRL	131404596	2	601	715	6,274,125.00	0	6,274,125.00	12,548,250.00	2,036,411.80	14,584,661.80	2,660,988.36	133,499.42	26,699.88
1653-0009	SUPLIDORA EN GENERAL O&C SRL	101733942	3	718	868	6,028,430.00	0	7,616,700.00	13,645,130.00	2,454,688.40	16,099,818.40	3,218,362.68	160,918.13	32,188.63
1654-0009	SUPLIDORA GENERAL MOVAL SRL	132289021	1	87	0	729,495.00	0	105,300.00	834,795.00	150,263.10	985,058.10	197,011.62	9,850.58	1,970.12
1655-0009	SUPLIDORA INSTITUCIONAL MARTE & FIGUEROA SRL	131454331	1	310	0	2,599,350.00	0	2,599,350.00	5,198,700.00	467,881.00	5,666,581.00	613,446.60	30,672.33	6,134.47
1656-0009	SUPLIDORA IM Y CHD EN GENERAL SRL	132119207	2	775	0	6,498,375.00	0	2,922,075.00	9,420,450.00	1,495,641.00	11,116,091.00	2,223,226.20	111,161.31	22,232.26
1657-0009	SUPLIDORA LA MILAGROSA SRL	131642921	3	1286	156	10,793,110.00	0	1,385,800.00	12,178,910.00	2,187,361.80	14,366,271.80	2,862,874.16	143,393.72	28,678.74
1658-0009	SUPLIDORA LA TIERRITA SRL	132281527	1	210	32	1,766,850.00	0	200,800.00	1,967,650.00	367,497.00	2,335,147.00	481,839.40	24,091.47	4,818.29
1659-0009	SUPLIDORA LHL SRL	132220786	3	213	197	1,786,005.00	0	1,728,675.00	3,514,680.00	632,644.40	4,147,324.40	829,464.48	41,473.22	8,294.64
1660-0009	SUPLIDORA MERCY SRL	131365817	2	342	101	2,867,670.00	0	886,275.00	3,753,945.00	675,710.10	4,429,655.10	885,911.02	44,296.55	8,859.31
1661-0009	SUPLIDORA MESARA SRL	132291476	1	883	124	7,403,955.00	0	1,088,100.00	8,492,055.00	1,328,500.90	10,020,555.90	2,004,124.98	100,206.25	20,041.25
1662-0009	SUPLIDORA REFORMA JYM SRL	13226501	1	0	958	0	8,406,450.00	0	8,406,450.00	1,313,161.00	9,719,611.00	1,983,922.20	99,196.11	19,839.22
1663-0009	SUPLIDORA RICAMPOS SRL	132021096	1	0	218	0	1,932,950.00	0	1,932,950.00	344,331.00	2,277,281.00	451,466.20	22,572.81	4,514.56
1664-0009	Suplidora Kimayvi SRL	132314662	1	0	1164	0	10,214,100.00	0	10,214,100.00	2,410,527.00	12,624,627.00	2,410,527.00	120,535.38	24,105.28
1665-0009	SUPLIDORA SECTOR GOURMET SRL	132332369	4	660	229	5,534,100.00	0	2,009,475.00	7,543,575.00	1,357,843.50	8,901,418.50	1,780,283.70	89,014.19	17,802.84
1666-0009	SUPLIDORES ALIMENTICIOS CASILLA GUZMAN SRL	13231941	1	205	23	1,718,925.00	0	201,825.00	1,920,750.00	345,735.00	2,266,485.00	451,297.00	22,664.85	4,532.97
1667-0009	SUPLIDORES HIESAKAHLEN SRL	132273052	2	967	703	6,158,825.00	0	6,158,825.00	14,317,650.00	2,569,881.60	16,887,531.60	3,369,400.32	168,470.02	33,694.00
1668-0009	SUPLIDORES INDUSTRIALES MELLA SRL	101860782	1	0	6	6,309,225.00	0	6,309,225.00	12,618,450.00	1,135,660.50	14,754,110.50	74,448.85	74,448.85	14,889.77
1669-0009	SUPLIDORES NICOMEDES SERNA SRL	132337776	1	0	567	0	4,975,425.00	0	4,975,425.00	895,576.50	5,871,001.50	1,374,200.10	58,210.02	11,742.00
1670-0009	SUPLIDORES RAS SRL	131883877	1	0	290	0	2,544,750.00	0	2,544,750.00	450,050.00	3,020,800.00	600,561.00	30,028.05	6,005.61
1671-0009	SUPPLY SCHOOL MOREL OVIEDO SRL	131119301	4	299	17	2,507,115.00	0	149,175.00	2,656,290.00	478,132.20	3,134,422.20	626,884.44	31,344.22	6,268.84
1672-0009	SUR STAR SERVICE SRL	13164642	2	246	0	2,431,650.00	0	2,431,650.00	4,863,300.00	2,869,347.00	7,732,647.00	571,869.40	28,693.47	5,738.69
1673-0009	SURTIDORA SEGUFLIP SRL	13205208	1	301	0	2,523,885.00	0	175,500.00	2,699,385.00	402,877.80	3,102,262.80	528,217.56	26,410.88	5,281.87
1674-0009	TARSI PAYANO GERMAN DE RAMIREZ	1700146895	9	681	180	5,790,885.00	0	7,289,685.00	12,980,570.00	1,312,143.30	14,292,713.30	1,720,365.66	86,018.28	17,203.66
1675-0009	TEJASA DELICATESE SRL	13125915	1	407	35	3,412,095.00	0	307,125.00	3,719,220.00	660,567.60	4,379,787.60	877,677.52	43,893.49	8,778.20
1676-0009	TEJASA DELICATESE SRL	131901425	1	494	41	4,142,190.00	0	4,501,965.00	8,644,155.00	810,353.70	9,454,508.70	1,062,463.74	51,712.19	10,624.64
1677-0009	TEJASIN COMERCIAL SRL	132171802	3	1477	222	12,384,645.00	0	1,948,050.00	14,332,695.00	1,811,115.00	16,143,810.00	1,548,573.00	77,428.85	15,485.73
1678-0009	TEMLADOS DEL VALLE SRL	132171802	1	725	55	6,079,125.00	0	482,625.00	6,561,750.00	1,181,115.00	7,742,865.00	1,548,573.00	77,428.85	15,485.73
1679-0009	TEPILO SUEÑO DICENT	6800249914	1	0	0	0	0	0	0	0	0	0	0	0
1680-0009	TERESA BRITO JAVIER	112970355	5	1250	33	10,481,250.00	0	289,575.00	10,770,825.00	1,938,748.50	12,709,573.50	2,541,914.70	127,095.74	25,419.15



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GOBIERNO DE LA REPUBLICA DOMINICANA
MINISTERIO DE EDUCACION
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL
INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
 (Referencia: INABIE-CCC-LPN-2021-0009).

NUMERO ADJUDICADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1691-0009	TERESA METIVIER DE SANTANA	2600308759	2	1298	0	10,883,730.00	473,850.00	11,357,580.00	2,044,364.40	13,401,944.40	2,480,388.88	134,019.44	26,003.89
1692-0009	TERESITA DEL CARMEN ORTEGA VERAS	5500014955	3	592	0	4,963,920.00	2,228,850.00	7,192,770.00	8,487,468.60	1,697,493.72	1,697,493.72	84,874.69	16,974.94
1693-0009	TERYDAM SRL	123007965	1	0	0	0	4,203,225.00	4,203,225.00	756,580.50	4,959,805.50	991,961.10	49,598.06	9,919.61
1694-0009	THAMARA ESTHER JAQUEZ RODRIGUEZ	3400522250	1	730	0	6,121,050.00	6,121,050.00	12,242,100.00	1,101,789.00	13,343,889.00	1,444,567.80	72,228.39	14,445.68
1695-0009	THAYDUR SRL	132109561	1	865	0	7,253,025.00	7,253,025.00	14,506,050.00	1,379,781.00	15,885,831.00	1,809,046.20	90,452.31	18,090.46
1696-0009	THE ELIEN GOURMET EIRL	13135471	1	181	0	1,517,685.00	1,517,685.00	3,035,370.00	300,034.80	3,335,404.80	331,378.96	19,668.95	3,933.79
1697-0009	THE MELAN-FOOD AND LOUNGE SRL	132149275	1	68	0	570,380.00	465,075.00	1,035,455.00	186,345.90	1,221,800.90	246,320.18	12,216.01	24,432.20
1698-0009	THELMA ALTAGRACIA MARTINEZ MERCEDES	8100024168	1	342	0	2,867,670.00	438,750.00	3,306,420.00	595,155.60	3,901,575.60	780,315.12	39,015.76	7,803.15
1699-0009	THESON-002 SRL	3700007812	1	0	0	0	5,572,125.00	5,572,125.00	1,002,892.50	6,575,017.50	1,315,021.50	65,751.08	13,150.22
1699-0009	TIA MARIA FOOD HOUSE SRL	132786049	3	1367	0	11,462,295.00	1,167,075.00	12,629,370.00	2,273,285.60	14,902,655.60	2,980,511.32	149,026.57	29,805.31
1699-0009	TILSON ZUSUKI SANCHEZ DEL ROSARIO	131880649	3	2644	0	22,169,940.00	22,169,940.00	44,339,880.00	3,990,589.20	48,330,469.20	9,041,616.40	45,209.84	9,041.67
1699-0009	TIMOTEO ANTONIO MOSCOSO ROSARIO	3700654175	4	78	0	654,030.00	3,176,550.00	3,830,580.00	689,504.40	4,520,084.40	904,016.88	45,209.84	9,041.67
1699-0009	TIPICO SABOR LA PALMA SRL	5400159678	1	1464	0	12,275,640.00	12,275,640.00	24,551,280.00	2,335,972.20	26,887,252.20	5,373,733.04	133,136.15	26,887.25
1699-0009	TIBICO SUPER BREDD SRL	132135764	2	170	0	1,425,430.00	3,861,000.00	5,286,430.00	951,561.60	6,237,991.60	1,247,602.20	62,380.11	12,476.02
1699-0009	TO GOURMET SRL	131281551	1	552	0	4,628,520.00	438,750.00	5,067,270.00	912,106.60	5,979,376.60	1,195,876.60	59,793.79	11,958.76
1699-0009	TOMAS DE JESUS BAEZ	5601261059	1	0	0	0	7,564,050.00	7,564,050.00	1,361,520.00	8,925,570.00	1,765,115.80	89,255.79	17,651.16
1699-0009	TOMAS FRANCISCO DE LA CRUZ CUEVAS	1800192047	1	325	0	2,725,125.00	3,593,625.00	6,318,750.00	711,672.50	7,030,422.50	1,406,081.50	70,304.08	14,060.82
1699-0009	TOMAROLUCI SRL	132334663	3	417	0	3,496,545.00	7,950,150.00	11,446,695.00	1,431,027.00	12,877,722.00	2,575,754.00	127,575.40	25,515.08
1700-0009	TORRES MULTISERVICE FATME EIRL	131897241	17	942	0	3,939,975.00	3,939,975.00	7,879,950.00	875,503.60	8,755,453.60	1,751,018.72	87,750.94	17,510.19
1700-0009	TRADING MED-CARIBE F-M-C SRL	132198993	1	0	0	0	9,090,300.00	9,090,300.00	1,689,127.60	10,779,427.60	2,155,855.20	421,171.04	84,234.21
1700-0009	TRANSCEMIR SRL	104014804	4	152	0	1,274,520.00	7,274,475.00	8,548,995.00	460,157.50	9,009,152.50	1,801,835.50	360,367.10	72,073.42
1700-0009	TRANSCOMERCIAL ALBARAN SRL	132266982	1	0	0	0	7,037,550.00	7,037,550.00	1,338,819.10	8,376,369.10	1,675,338.20	335,067.64	67,013.52
1700-0009	TRANSCOMERCIAL MULTIOCEANICA SRL	132294653	1	712	0	5,970,120.00	5,970,120.00	11,940,240.00	1,266,799.00	13,207,039.00	2,641,407.80	528,281.56	105,656.31
1705-0009	TRANSCOMERCIAL PROKARIBE SRL	132285743	2	842	0	7,660,170.00	1,074,621.60	8,734,791.60	1,074,621.60	9,809,413.20	1,969,243.20	393,846.40	78,769.28
1706-0009	TRANSPORT VIRAMICA SRL	130965048	1	483	0	4,049,915.00	4,914,000.00	8,963,915.00	2,155,360.60	11,119,275.60	2,230,716.16	446,133.32	89,226.64
1707-0009	TRATTORIA IL MESON D DANTE SRL	131606636	4	601	0	5,035,385.00	4,914,000.00	9,949,385.00	778,991.90	10,728,376.90	2,146,783.80	429,356.76	85,871.52
1708-0009	TRENNORE COMPANY SRL	132292122	1	0	0	0	228,150.00	228,150.00	948,156.80	1,176,306.80	235,263.68	47,052.74	9,405.56
1708-0009	TRIN MILAGROS MORA ROSARIO	5601313919	4	59	0	484,715.00	6,116,175.00	6,600,890.00	1,100,911.50	7,701,801.50	1,540,373.50	77,049.69	15,409.80
1710-0009	TROPICAL FOOD SC SRL	132304926	1	263	0	2,205,255.00	643,890.00	2,849,145.00	442,751.40	3,291,896.40	658,372.80	131,675.60	26,335.12
1710-0009	TU CASA FAMILIAR SRL	131607071	1	946	0	7,932,210.00	2,544,475.00	10,476,685.00	1,827,797.80	12,304,482.80	2,460,980.60	492,196.12	98,432.24
1710-0009	TU COFA SRL	132314247	1	821	0	6,894,085.00	2,932,210.00	9,826,295.00	1,427,797.80	11,254,092.80	2,251,395.60	450,271.20	90,054.24
1713-0009	ULADISLAV MEJIA MILS	2400086449	1	558	0	4,678,830.00	2,088,450.00	6,767,280.00	1,218,110.40	7,985,390.40	1,590,780.80	318,156.16	63,631.32
1714-0009	UNIFRAN & ASOCIADOS SRL	130731341	4	240	0	6,204,900.00	374,075.00	6,578,975.00	1,175,321.50	7,754,296.50	1,549,970.70	309,994.40	61,998.88
1715-0009	UNIVERSAL SERVICE CORFOCAST SRL	132122051	1	190	0	1,593,150.00	1,742,375.00	3,335,525.00	313,616.50	3,649,141.50	729,833.10	145,866.60	29,173.32
1716-0009	VADINEGAS SRL	132312635	2	112	0	1,469,175.00	1,742,375.00	3,211,550.00	313,616.50	3,525,166.50	705,133.30	140,226.60	28,045.32
1717-0009	VALERO & NUÑEZ PLAZA COMERCIAL SRL (V&N)	130020132	3	42	0	939,120.00	2,474,550.00	3,413,670.00	614,460.60	4,028,130.60	805,626.12	161,125.24	32,225.04
1718-0009	VALERIO INDUSTRIAL SRL	131658174	2	282	0	2,474,550.00	2,474,550.00	4,949,100.00	949,100.00	5,898,200.00	1,179,400.00	235,880.00	47,176.00
1719-0009	VELIA AIMEE SANCHEZ SENCION	1000613735	1	350	0	2,934,750.00	2,316,025.00	5,250,775.00	779,186.90	6,030,961.90	1,206,193.80	241,237.60	48,247.52
1720-0009	VENANCIO REYES POZO	113677603	4	249	0	1,067,865.00	8,030,350.00	9,098,215.00	1,819,676.70	10,917,891.70	2,181,368.40	436,273.60	87,254.72
1721-0009	VENTURA ROSARIO PRODUCTOS FRESCOS SRL	132311469	1	583	0	4,886,458.00	2,193,760.00	7,080,218.00	1,374,796.50	8,455,014.50	1,690,011.00	338,002.20	67,600.44
1722-0009	VETRUN SUPPLY SRL	132181276	4	871	0	7,303,335.00	1,294,825.00	8,598,160.00	1,540,468.80	10,138,628.80	2,027,737.76	405,547.52	81,109.10
1722-0009	VIANNY BUFFET SRL	132162482	3	479	0	4,016,415.00	2,544,475.00	6,560,890.00	788,760.20	7,349,650.20	1,469,910.40	293,982.00	58,796.40
1724-0009	VICENTA PEREZ GONZALEZ	7600062780	1	629	0	5,274,165.00	5,274,165.00	10,548,330.00	940,248.70	11,488,578.70	2,297,117.40	459,434.80	91,889.76
1725-0009	VICTORIA DISEMAY	6500209611	1	306	0	2,565,810.00	2,951,910.00	5,517,720.00	531,343.80	6,049,063.80	1,209,817.76	241,933.52	48,386.70
1726-0009	VICTOR ALFONSO SEPULVEDA MOREL	3104496702	1	217	0	1,819,545.00	816,075.00	2,635,620.00	474,411.60	3,110,031.60	622,006.32	124,401.24	24,880.24
1727-0009	VICTOR DIORLFI RODRIGUEZ	10400250576	2	553	0	4,636,985.00	2,132,235.00	6,769,220.00	1,218,461.40	7,987,681.40	1,597,338.28	319,467.56	63,893.11
1728-0009	VICTOR FURCAN AGR-INDUSTRIAS Y ASOCIADOS SRL	132281247	9	341	0	2,859,285.00	1,869,075.00	4,728,360.00	851,004.80	5,579,364.80	1,115,892.80	223,178.56	44,635.11

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GOBIERNO DE LA
REPÚBLICA DOMINICANA
 MINISTERIO DE EDUCACIÓN
INABIE
 INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPTYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
 (Referencia: INABIE-CCC-LPN-2021-0009).

NUMERO HABITADOS ADIUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADIUDICADO CON ITBIS	VALOR DEL ANTIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BIEN USO DEL ANTIPO
1729-0009	VICTOR MANUEL SALCE CABRERA	4500237997	11	582	535	4,880,070.00	4,694,625.00	9,574,695.00	1,723,445.10	11,298,140.10	2,239,628.02	112,981.40	22,596.28
1730-0009	VICTOR MANUEL SANCHEZ DIOLA	4701585382	1	0	552	4,843,800.00	4,843,800.00	9,687,600.00	871,884.00	5,715,684.00	1,143,136.80	57,156.84	11,431.37
1731-0009	VICTORIA ARTEMIA GUERRERO NAVARRO	100758903	1	580	4,863,300.00	4,729,975.00	9,593,275.00	5,293,275.00	982,789.50	6,246,064.50	1,249,212.90	62,460.65	12,492.13
1732-0009	VICTORIA COLLADO GARCIA	4800278568	3	256	2,146,560.00	228,150.00	2,374,710.00	2,374,710.00	437,487.80	2,802,197.80	560,431.56	28,021.58	5,604.32
1733-0009	VIDAL RODRIGUEZ DIAZ	2700082828	1	452	3,798,020.00	0	3,798,020.00	3,798,020.00	682,203.60	4,472,223.60	894,448.72	44,722.24	8,944.45
1734-0009	VIRGINIA DAMARYS TORRES DE DUJAN	106074060	5	341	2,839,285.00	542	4,756,050.00	7,615,335.00	1,370,760.30	8,986,095.30	1,797,219.06	89,860.95	17,972.19
1735-0009	VIRLOVA PROMOCIONES Y EVENTOS SRL	131671294	2	0	11,363,625.00	12,95	11,363,625.00	11,363,625.00	2,085,452.50	13,409,077.50	2,681,815.50	134,090.78	26,818.16
1736-0009	VIT ALINA MERCEDES MEJIA SANCHEZ	4701007736	1	1184	10,389,600.00	823	10,389,600.00	10,389,600.00	1,870,128.00	12,259,728.00	2,451,945.60	24,519.46	31,766.23
1737-0009	VMI CONSTRUCTORA SRL	131711559	2	744	6,238,440.00	823	7,221,825.00	13,460,265.00	2,422,887.70	15,883,152.70	3,176,622.54	158,811.13	31,766.23
1738-0009	WALDY OMAR GOMEZ MATOS	7600176122	1	636	5,332,860.00	340	4,563,300.00	9,896,160.00	1,042,048.80	6,811,208.80	1,366,241.76	68,312.09	13,662.42
1739-0009	WANDA MIDOSOTIS ZORRELLA GERMAN	22500072389	1	85	112,850.00	14	12,850.00	125,700.00	537,036.00	3,520,530.00	704,106.00	35,205.30	7,041.06
1740-0009	WENCAD MULTISERVICIOS SRL (INACTIVA)	132356504	1	641	5,374,785.00	37	5,952,025.00	5,952,025.00	1,025,902.80	6,725,928.80	1,345,072.56	67,233.83	13,668.73
1741-0009	WERNICHIS ELIZABETH MARTINEZ ABREU DE ACOSTA	132349774	1	657	5,508,945.00	53	4,657,075.00	5,999,460.00	1,075,321.60	7,006,741.60	1,409,668.72	70,493.44	14,098.69
1742-0009	WH NAUT SABOR GOURMET SRL	131235192	1	682	6,802,420.00	73	6,462,995.00	6,462,995.00	1,193,738.10	7,602,738.10	1,520,546.82	76,027.34	15,205.47
1743-0009	WIBELSA SOLUTIONS SRL	131427272	9	778	6,607,380.00	462	4,054,050.00	10,661,430.00	1,919,077.40	12,580,487.40	2,516,097.48	125,804.87	25,160.97
1744-0009	WILANDRO INVESTMENTS COMERCIALIZADORA SRL	29500082726	1	1057	8,862,945.00	67	587,925.00	9,450,870.00	1,701,156.60	11,152,026.60	2,230,402.32	111,520.27	22,304.05
1745-0009	WILBE NOEL SOB SANTANA	7600084920	1	0	2,562,300.00	292	2,562,300.00	2,562,300.00	461,214.00	3,023,514.00	604,702.80	30,235.14	6,047.03
1746-0009	WILFIDO MONTILLA JIMENEZ	1200026574	1	65	545,025.00	0	545,025.00	545,025.00	98,104.50	643,129.50	128,625.90	6,331.30	1,286.26
1747-0009	WILKINS ALEXANDER RODRIGUEZ GOMEZ	40213105998	4	436	3,655,860.00	0	3,655,860.00	3,655,860.00	658,054.80	4,313,914.80	862,707.96	41,139.55	8,627.83
1748-0009	WILLIAM AGUSTIN CEBALLOS VASQUEZ	118586148	6	571	4,787,835.00	311	2,739,025.00	7,516,860.00	1,353,034.80	8,869,894.80	1,773,978.96	88,698.95	17,739.79
1749-0009	WILLIAM PEREZ ESPINAL	26002057288	1	378	3,169,530.00	0	3,169,530.00	3,169,530.00	570,515.40	3,740,045.40	748,009.08	37,400.45	7,480.09
1750-0009	WILLY-MELL GERARDO PEREZ	1001123953	1	411	3,446,235.00	39	342,225.00	3,788,460.00	681,922.80	4,470,382.80	894,076.56	44,703.83	8,940.77
1751-0009	WILMAN FELIZ MATEO	7600209840	1	0	8,739,900.00	996	8,739,900.00	8,739,900.00	1,573,182.00	10,313,082.00	2,052,616.40	103,130.82	20,626.16
1752-0009	WILMAN MONTILLA RAMIREZ	7800069743	5	945	7,923,825.00	54	473,650.00	8,397,475.00	1,531,581.50	9,902,256.50	1,981,851.30	99,092.57	19,818.51
1753-0009	WILSON ANTONIO MENDEZ PEÑA	8100097835	4	463	3,882,255.00	815	7,151,625.00	11,033,880.00	1,986,098.40	13,019,978.40	2,603,995.68	130,199.78	26,039.96
1754-0009	WILSON HIDALGO MARTINEZ	113402705	6	1393	11,680,305.00	412	3,510,000.00	15,190,305.00	2,733,208.90	18,048,813.90	3,609,762.78	180,488.14	36,097.63
1755-0009	WINSTON RAFAEL FABIAN REYNOSO	132284151	1	0	3,510,000.00	400	3,510,000.00	3,510,000.00	631,800.00	4,141,800.00	828,360.00	41,418.00	8,283.60
1756-0009	XERACH NAUZETTE GROUP SRL	130929599	1	336	2,812,360.00	36	315,900.00	3,128,260.00	563,986.80	3,692,246.80	739,449.36	36,972.47	7,394.49
1757-0009	XMC DOMINICANA SRL	3300270984	1	700	5,865,500.00	518	4,545,450.00	10,410,950.00	1,874,691.00	12,285,641.00	2,457,998.20	122,896.41	24,579.28
1758-0009	YABRINA GREGORIA ARIAS RAMIREZ	132254988	1	639	5,304,615.00	44	386,100.00	5,690,715.00	1,033,946.70	6,724,661.70	1,355,611.14	67,780.56	13,566.11
1759-0009	YADPERKAIN CROONS SOLUCIONES SRL	2330089552	4	470	3,940,950.00	569	4,992,975.00	8,933,925.00	1,608,106.50	10,542,031.50	2,108,406.30	105,420.32	21,084.06
1760-0009	YAFER MOQUETE FRAGOSO	131657281	1	0	6,221,475.00	709	6,221,475.00	6,221,475.00	7,341,340.50	13,562,815.50	2,666,951.04	133,347.55	26,669.51
1761-0009	YAGMI ALIMENTOS Y BEBIDAS SRL	3103603936	14	530	4,444,050.00	414	3,612,850.00	8,056,900.00	1,453,841.00	9,510,741.00	1,906,148.40	95,307.42	19,061.48
1762-0009	YANDEA EAMGOS MERCADO	3104824994	1	230	1,928,550.00	0	1,928,550.00	1,928,550.00	347,139.00	2,275,689.00	455,137.80	22,756.89	4,551.38
1763-0009	YANEDA EAMGOS PERALTA DE RODRIGUEZ	3800131843	2	618	5,181,930.00	211	1,851,525.00	7,033,455.00	1,366,021.90	8,399,476.90	1,659,895.38	82,994.77	16,598.95
1764-0009	YANELY ALTIRAGACIA FRANCISCO ROSARIO	4900567662	3	214	1,794,390.00	560	4,914,000.00	6,708,390.00	1,297,510.20	7,955,900.20	1,583,180.04	79,193.00	15,931.80
1765-0009	YANERIS WALQUIDA ALTAGRACIA LUNA DE LUNA	1000511657	3	1219	10,221,315.00	123	11,300,640.00	20,941,955.00	2,094,115.20	13,346,070.20	2,666,951.04	133,347.55	26,669.51
1766-0009	Yanet Santana Pineda	131891659	1	792	6,646,930.00	81	710,775.00	7,357,705.00	1,323,305.10	8,675,000.10	1,735,000.02	86,750.00	17,350.00
1767-0009	YANINA ODETTE HIERRO ESTEVEZ	7100414916	4	930	7,798,050.00	179	8,930,025.00	8,930,025.00	1,607,404.50	10,537,429.50	2,107,485.90	105,374.30	21,074.86
1768-0009	YANNIR LOPEZ LOPEZ	132312602	4	995	8,343,075.00	39	342,225.00	8,685,300.00	1,563,354.00	10,248,654.00	2,049,730.80	102,486.54	20,487.31
1769-0009	YANKUT SUPPLY SRL	1201238023	5	642	5,383,170.00	83	718,375.00	6,101,545.00	1,108,068.10	7,211,613.10	1,442,312.82	72,115.64	14,421.13
1770-0009	YANNA ALCANTARA CAMARINA	3103460683	1	0	2,220,075.00	253	2,220,075.00	2,220,075.00	399,615.50	2,619,690.50	523,937.70	26,196.89	5,193.36
1771-0009	YANNY GONZALEZ DE DIAZ	40720590059	1	1004	8,810,100.00	1004	8,810,100.00	8,810,100.00	1,585,818.00	10,395,918.00	2,079,183.60	101,950.18	20,390.91
1772-0009	YAQUERY DE LOS ANGELES MEJIA ALMANZAR	7600033348	1	338	2,834,130.00	42	368,550.00	3,202,680.00	576,482.40	3,779,162.40	755,832.48	37,991.62	7,583.37
1773-0009	YARISA ANABEL SANTANA GRIBLITCH	8,250,840.00	6	984	8,250,840.00	31	1,607,225.00	9,858,065.00	1,875,665.70	11,733,730.70	2,352,331.40	117,363.70	23,467.40
1774-0009	YARUMA COMERCIAL SUMINISTRO DE ALIMENTOS SRL	131292356	1	350	2,994,750.00	95	3,241,875.00	3,241,875.00	583,531.50	3,825,406.50	765,002.83	38,254.13	7,650.83
1775-0009	YASILYS MONTILLA HERNANDEZ	1200623881	1	94	2,994,750.00	302	2,532,270.00	5,527,020.00	1,022,076.10	6,549,096.10	1,312,164.50	65,616.25	13,123.25
1776-0009	YASILEY ALFONCINA JIMENEZ RAMIREZ	101081650	3	302	2,532,270.00	865	7,590,375.00	10,122,645.00	1,822,076.10	11,944,721.10	2,388,944.22	119,487.21	23,888.44



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**GOBIERNO DE LA
REPÚBLICA DOMINICANA
MINISTERIO DE EDUCACIÓN
INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL**

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
(Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO ADJUDICACION	HABILITADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	RACIONES SECUNDARIAS	VALOR ANUAL PRIMARIA	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITIBS	VALOR TOTAL ADJUDICADO CON ITIBS	VALOR DEL ANTIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTIPO
1774-0009	YASMIN YUDELYNYS MONTAS MONTILLA	280549400	1	698	5,852,730.00	60	526,500.00	6,379,230.00	1,148,361.40	7,527,601.40	1,595,498.28	75,724.91	15,044.98	
1775-0009	YASSER MANUEL SUBERO SOTO	1300044284	7	771	6,464,835.00	344	3,016,600.00	9,481,435.00	1,707,018.30	11,190,453.30	2,238,090.66	22,380.91	9,988.84	
1779-0009	YASU BISTRO REAL SRL	131883451	4	203	1,702,135.00	284	2,492,100.00	4,194,235.00	754,963.90	4,969,278.90	989,844.18	49,492.21	9,988.84	
1780-0009	YBIS MERCEDES FRANCO RUBIO DE DIAZ	7100249809	1	0	5,449,275.00	621	5,449,275.00	5,449,275.00	800,869.50	6,430,144.50	1,286,028.90	64,301.45	12,860.29	
1781-0009	YDELSA MARIANA COLON BAUTISTA DE GONZALEZ	5600797327	1	377	3,161,145.00	162	1,421,550.00	4,582,695.00	924,885.10	5,407,580.10	1,081,516.02	54,075.80	10,815.16	
1782-0009	YEFRY JAVIEL DE LA ROSA TRINIDAD	27301809210	1	531	4,452,435.00	47	412,425.00	4,864,860.00	875,674.80	5,740,534.80	1,148,105.96	11,481.07	2,282.22	
1783-0009	YEIMI GOURMET SRL	131683762	1	377	3,161,145.00	29	254,475.00	3,415,620.00	614,811.60	4,030,431.60	806,086.32	40,304.32	8,060.86	
1784-0009	YELISA PERALTA MARTINEZ	40222323392	2	153	1,282,905.00	278	2,439,450.00	3,722,355.00	670,023.90	4,392,378.90	878,473.78	8,784.76	1,757.54	
1785-0009	YELJURY COMPANY SRL	132208031	8	107	897,195.00	14	1,020,045.00	1,917,240.00	181,698.10	2,100,938.10	402,196.92	2,407.31	481.46	
1786-0009	YENNIFER CAROLINA VALDEZ SOSA	7200113830	2	791	6,632,535.00	234	2,053,350.00	8,685,885.00	1,561,419.30	10,247,304.30	2,049,868.86	107,493.44	20,498.69	
1787-0009	YENNY ALEXANDRA GOMEZ PEREZ	1800476366	2	616	5,165,160.00	0	5,165,160.00	5,165,160.00	939,728.80	6,094,888.80	1,218,977.76	60,948.89	12,189.78	
1788-0009	YESMAR MOVIL & CLICK	132768903	1	137	1,148,745.00	50	438,750.00	1,587,495.00	285,749.10	1,873,244.10	374,648.32	18,732.44	3,746.49	
1789-0009	YESSICA ANTONIA VASQUEZ LOPEZ	3103467050	1	498	4,175,790.00	98	859,950.00	5,035,740.00	906,422.40	5,942,162.40	1,188,420.48	59,421.02	11,884.20	
1790-0009	YESSY CAROLINA DOMINGUEZ DURAN	2500428400	3	475	3,882,875.00	189	1,658,475.00	5,541,350.00	1,015,443.00	6,556,793.00	1,331,354.60	13,313.59	2,663.71	
1791-0009	YUDYS OIGUIN CUVAS JIMENEZ	7600146233	1	394	3,383,690.00	0	3,383,690.00	3,383,690.00	594,664.20	3,978,354.20	779,670.84	38,983.54	7,796.71	
1792-0009	YGNACIO FELIPE ORTIZ RODRIGUEZ	4500108818	1	0	2,035,900.00	232	2,035,900.00	2,035,900.00	366,444.00	2,402,344.00	480,444.00	4,804.44	960.89	
1793-0009	YHWH ENERGY TRUST SRL	131615872	1	0	4,071,600.00	464	4,071,600.00	4,071,600.00	732,888.00	4,804,488.00	960,897.60	48,044.88	9,608.98	
1794-0009	YIMY ISMAEL SANCHEZ DE LA PAZ	1000914315	4	383	8,211,455.00	579	5,124,600.00	13,336,055.00	9,836,544.90	1,967,308.98	19,673.09	1,967.31	393.46	
1795-0009	YINETTE JOSEFINA HERNANDEZ PAULINO	11900026942	16	630	5,282,500.00	379	3,325,725.00	8,608,225.00	1,549,489.50	10,157,714.50	2,031,552.90	101,577.65	20,315.53	
1796-0009	YISHEL BEL ROSARIO ANTIGUA	40233576580	2	655	5,492,175.00	73	640,525.00	6,132,700.00	1,103,895.00	7,236,595.00	1,447,320.00	14,473.29	2,894.66	
1797-0009	YM FOOD SMART SRL	132054148	2	647	5,425,095.00	637	5,589,675.00	11,014,770.00	1,982,668.60	12,997,438.60	2,599,485.72	135,974.29	27,194.86	
1798-0009	YOANKI BELTRE SEVERINO DE SANCHEZ	1700135815	6	471	3,949,335.00	115	1,000,125.00	4,949,460.00	892,522.80	5,841,982.80	1,170,196.56	11,701.97	2,340.39	
1799-0009	YOHANNA DEL CARMEN RODRIGUEZ PANNIAGUA	12300133216	2	768	6,439,680.00	67	597,925.00	7,037,605.00	1,264,968.90	8,292,573.90	1,658,514.78	82,932.74	16,586.15	
1800-0009	YOKASTY NUNEZ	3300384116	2	650	5,450,250.00	53	465,075.00	5,915,325.00	1,064,758.50	6,980,083.50	1,396,016.70	69,800.84	13,960.17	
1801-0009	YOLAINE MOREL ANGOMAS	2600857482	2	1191	9,886,535.00	39	342,225.00	10,228,760.00	1,859,176.80	12,187,936.80	2,437,587.36	121,879.37	24,375.87	
1802-0009	YOMALI ALTAGRACIA PAULINO ESTRELLA	470171505	3	288	2,414,880.00	787	6,905,925.00	9,320,805.00	1,677,944.90	10,998,749.90	2,199,709.98	109,985.50	21,997.10	
1803-0009	YONAMO GOURMET SRL	131590782	3	419	3,113,315.00	249	2,184,975.00	5,298,290.00	1,035,692.30	6,333,982.30	1,344,786.44	67,218.82	13,447.96	
1804-0009	YOVELIS SUPER EVENTOS SRL	130837813	4	431	3,613,935.00	97	851,175.00	4,465,110.00	803,179.80	5,268,289.80	1,053,763.96	52,668.30	10,537.66	
1805-0009	YBIS MARGARITA FELIZ DE PINERO	1800345934	1	696	5,835,960.00	96	842,400.00	6,678,360.00	1,292,004.80	7,970,364.80	1,576,092.96	78,804.65	15,768.93	
1806-0009	YSABEL GOURMET SRL	131382398	2	184	1,442,840.00	630	5,528,250.00	6,971,090.00	1,272,796.20	8,243,886.20	1,668,777.24	83,418.86	16,687.77	
1807-0009	YSABEL REYES DURAN	9700106975	4	260	2,180,100.00	460	4,036,500.00	6,216,600.00	1,118,988.00	7,335,588.00	1,467,117.60	73,355.88	14,671.18	
1808-0009	YSADRA PERALTA DESCHAMPS	4025179775	1	0	6,914,700.00	788	6,914,700.00	6,914,700.00	815,346.00	7,730,046.00	1,531,869.20	16,318.69	3,263.73	
1809-0009	YSIDRO ALBERTO PERALTA MOTA	250047020	8	399	3,945,615.00	11	96,525.00	4,042,140.00	619,585.20	4,661,725.20	812,345.04	40,617.25	8,123.45	
1810-0009	YSMENY DEL CARMEN PADILLA BRITO	117626325	1	284	2,881,340.00	37	324,675.00	3,206,015.00	487,673.70	3,693,688.70	738,610.54	36,930.88	7,387.17	
1811-0009	YSRAEL ROSARIO MEDINA	3900147301	1	328	2,950,280.00	0	2,950,280.00	2,950,280.00	499,650.60	3,449,930.60	699,860.08	34,993.58	6,998.86	
1812-0009	YSRAEL DE LOS SANTOS REYES	1108674956	1	653	5,075,405.00	45	354,375.00	5,429,780.00	1,066,650.40	6,496,430.40	1,305,386.08	65,169.30	13,033.86	
1813-0009	YULIBSY ROSARIO FIGUEROA	40233402314	2	856	7,177,950.00	231	2,037,025.00	9,214,975.00	1,656,825.30	10,871,800.30	2,172,282.66	108,434.10	21,722.82	
1814-0009	YULI MERCEDES SANTANA	2230157546	1	0	2,230,450.00	678	5,949,450.00	8,179,900.00	1,004,071.00	9,183,971.00	1,808,042.00	180,804.20	36,160.84	
1815-0009	YUMMING FOOD & CATERING SRL	132234693	1	444	3,722,900.00	25	219,375.00	3,942,275.00	709,818.70	4,652,093.70	930,396.34	46,519.32	9,303.66	
1816-0009	YVAN ORLANDO MININO PIMENTEL	100164902	1	494	4,142,190.00	211	1,851,525.00	6,000,715.00	1,078,868.70	7,079,583.70	1,414,516.74	14,145.17	2,829.03	
1817-0009	ZEH INVESTMENTS SRL	131873882	1	930	7,798,050.00	70	614,250.00	8,412,300.00	1,514,214.00	9,926,514.00	1,985,303.80	99,263.14	19,853.03	
1818-0009	ZOHET SOLUCIONES GENERALES SRL	131169791	1	904	7,380,040.00	0	7,380,040.00	7,380,040.00	1,184,807.20	8,564,847.20	1,728,889.44	86,444.47	17,288.89	
1819-0009	ZONYA GOURMET ZGR SRL	131755844	1	350	2,894,790.00	36	315,900.00	3,210,690.00	585,117.00	3,815,807.00	767,153.40	76,715.33	15,344.28	
1820-0009	ZULEIKA COMERCIAL SRL	131134572	2	279	1,920,165.00	32	280,800.00	2,200,965.00	399,173.70	2,599,138.70	519,427.74	25,971.39	5,194.28	
1821-0009	ZULEIKA JOSEFINA CORTORREAL DE MOYA	5600049646	1	218	1,827,930.00	0	1,827,930.00	1,827,930.00	329,027.40	2,156,957.40	431,931.48	43,193.91	8,638.78	
1822-0009	ZULEIKA JOSEFINA CORTORREAL DE MOYA	5600049646	1	781,480.00	6,552,709,800.00	515,992.00	4,527,829,800.00	11,080,539,600.00	1,994,497,128.00	13,075,036,728.00	2,613,007,345.60	130,710,369.07	26,150,073.90	

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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO HABITADOS ADIUDICADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADIUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DE BUEN USO DEL ANTICIPO
1822-0009	ACESUR DOMINICANA SRL	132220192	0	0	-	0	-	-	-	-	-	-	-
1823-0009	ACF MULTISERVICIOS SRL	132257774	0	0	-	0	-	-	-	-	-	-	-
1824-0009	ADAMILKA BERGUETE DE RUIZ	22300399791	0	0	-	0	-	-	-	-	-	-	-
1825-0009	ADELA IOANNA ORTIZ REYES	40224900361	0	0	-	0	-	-	-	-	-	-	-
1826-0009	ADOLFINA FIGUEROA CORDERO	1000701945	0	0	-	0	-	-	-	-	-	-	-
1827-0009	ADRIANA GIOVANNIS DE LA ALT. MENDEZ HERASME	106160985	0	0	-	0	-	-	-	-	-	-	-
1828-0009	AGUA FUENTE DEL MAR SRL	130975671	0	0	-	0	-	-	-	-	-	-	-
1829-0009	AGUSTINA GOURMET SRL	131696325	0	0	-	0	-	-	-	-	-	-	-
1830-0009	AIDA JOSEFINA ROSARIO DIAZ DE SEVERINO	105560767	0	0	-	0	-	-	-	-	-	-	-
1831-0009	ALBERTO ANTONIO ARISTOTELES BELTRE PERDOMO	300925312	0	0	-	0	-	-	-	-	-	-	-
1832-0009	ALEX ELPIDIO CARRASCO PERALTA	7300170482	0	0	-	0	-	-	-	-	-	-	-
1833-0009	ALEXANDER AYBAR DE LOS SANTOS	1700258664	0	0	-	0	-	-	-	-	-	-	-
1834-0009	ALEXIS VASQUEZ TEJADA	3700744083	0	0	-	0	-	-	-	-	-	-	-
1835-0009	ALFREINDUSTRIA EIRL	131939181	0	0	-	0	-	-	-	-	-	-	-
1836-0009	ALIMENTOS NACIONALES DEL CARIBE MAGONZA SRL	132191889	0	0	-	0	-	-	-	-	-	-	-
1837-0009	ALIMENTOS PPG SRL	132181131	0	0	-	0	-	-	-	-	-	-	-
1838-0009	ALIMENTOS PPG SRL	132105672	0	0	-	0	-	-	-	-	-	-	-
1839-0009	ALIMENTOS PPG SRL	132250656	0	0	-	0	-	-	-	-	-	-	-
1840-0009	ALISTINIK NUTRICION EMPRESARIAL SRL	131136559	0	0	-	0	-	-	-	-	-	-	-
1841-0009	ALTA GASTRONOMIA CAMPANA DAMIAN SRL	132258487	0	0	-	0	-	-	-	-	-	-	-
1842-0009	ALTO TOQUE DELICIOUS FOOD SRL	107386047	0	0	-	0	-	-	-	-	-	-	-
1843-0009	AMALIA ELVIRA ABRU ENCARNACION DE REYES	132072952	0	0	-	0	-	-	-	-	-	-	-
1844-0009	ANABIAN CONSTRUCCIONES E INVERSIONES SRL	4900866692	0	0	-	0	-	-	-	-	-	-	-
1845-0009	ANDREINA CRUZ CORNIEL	1001052107	0	0	-	0	-	-	-	-	-	-	-
1846-0009	ANGEL YOHANCE FELIZ RAMIREZ	1000849321	0	0	-	0	-	-	-	-	-	-	-
1847-0009	ANGELA DE LOS SANTOS RAMIREZ	114984479	0	0	-	0	-	-	-	-	-	-	-
1848-0009	ANGELICA MARIA COLLADO	3105757896	0	0	-	0	-	-	-	-	-	-	-
1849-0009	ANNA ISABEL MARTINEZ	132237799	0	0	-	0	-	-	-	-	-	-	-
1850-0009	APROCO SRL	131413872	0	0	-	0	-	-	-	-	-	-	-
1851-0009	AQUINO PAULINO SERVICIOS SRL	40222264737	0	0	-	0	-	-	-	-	-	-	-
1852-0009	ARABELYS TORRES HERNANDEZ	1400012678	0	0	-	0	-	-	-	-	-	-	-
1853-0009	ARELYS CORALIS SANCHEZ MONTERO	9300272383	0	0	-	0	-	-	-	-	-	-	-
1854-0009	ARELYS FELIZ VICENTE	3103850289	0	0	-	0	-	-	-	-	-	-	-
1855-0009	ARILEYDA MONTERO MORILLO	3103500702	0	0	-	0	-	-	-	-	-	-	-
1856-0009	ARISLEYDA DOMINGUEZ TAVAREZ	131888161	0	0	-	0	-	-	-	-	-	-	-
1857-0009	ARTEKAL SRL	131614841	0	0	-	0	-	-	-	-	-	-	-
1858-0009	ARTEVA MERCANTIL SRL	131545777	0	0	-	0	-	-	-	-	-	-	-
1859-0009	ASESORIOS TECNICOS EMPRESARIALES EXAMA SRL	132198662	0	0	-	0	-	-	-	-	-	-	-
1861-0009	AUSLE GOURMET SRL	132273197	0	0	-	0	-	-	-	-	-	-	-
1862-0009	AUTANA INVESTMENTS SRL	132319631	0	0	-	0	-	-	-	-	-	-	-
1863-0009	AVIDESIA SERVIFOOD SRL	131683363	0	0	-	0	-	-	-	-	-	-	-
1864-0009	AYRA SOLUCIONES SRL	132225763	0	0	-	0	-	-	-	-	-	-	-
1865-0009	AZZALAI SERVIS DEPOT SRL	132249593	0	0	-	0	-	-	-	-	-	-	-
1866-0009	BANYUS, EIRL	108200452	0	0	-	0	-	-	-	-	-	-	-
1867-0009	BARTOLO ALFREDO PAULINO MERCADO	132322282	0	0	-	0	-	-	-	-	-	-	-
1868-0009	BEIGE AND GRAY COMERCIAL SRL	131781764	0	0	-	0	-	-	-	-	-	-	-
1869-0009	BELROS SERVICES GROUP SRL	131852955	0	0	-	0	-	-	-	-	-	-	-
1870-0009	BELTOR GOURMET SRL	3104602399	0	0	-	0	-	-	-	-	-	-	-
1871-0009	BERNARDO EMIL LUCIANO SAKKIS		0	0	-	0	-	-	-	-	-	-	-




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Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, (llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.
 (Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	PACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
1872-0009	BERQUI MARISSOL BERGUETE DE OLEO DE MULLER	108176785	0	0	-	0	-	-	-	-	-	-	-
1873-0009	BIANCA CATERING SRL	131627555	0	0	-	0	-	-	-	-	-	-	-
1874-0009	BOBINO ECO PRODUCTS AND SERVICES SRL	132337506	0	0	-	0	-	-	-	-	-	-	-
1875-0009	BOLIVAR JOSE TAVERAS JIMENEZ	115019713	0	0	-	0	-	-	-	-	-	-	-
1876-0009	BRADA SERVICES, SRL	131628486	0	0	-	0	-	-	-	-	-	-	-
1877-0009	BRAVAMAR ASSOCIATES SRL	130358044	0	0	-	0	-	-	-	-	-	-	-
1878-0009	BUENO PERALTA & ASOCIADOS SRL	131686788	0	0	-	0	-	-	-	-	-	-	-
1879-0009	BUFET KEYMAR SRL	132108841	0	0	-	0	-	-	-	-	-	-	-
1880-0009	C P U SERVICIOS SRL	131068883	0	0	-	0	-	-	-	-	-	-	-
1881-0009	C&Z NUTRI-DIVERSOS SRL	131324142	0	0	-	0	-	-	-	-	-	-	-
1882-0009	CACHERIN COMEDOR & CATERING SRL	132112628	0	0	-	0	-	-	-	-	-	-	-
1883-0009	CAFETERIA COMEDOR SABOR SURENO SRL	131482066	0	0	-	0	-	-	-	-	-	-	-
1884-0009	CAFETERIA COMEDOR TODO RICO SRL	130852032	0	0	-	0	-	-	-	-	-	-	-
1885-0009	CAFETERIA RESTAURANT ARNELIA BREAKFAST SRL	132260516	0	0	-	0	-	-	-	-	-	-	-
1886-0009	CANARI COCINAS COMERCIALES SRL	131184588	0	0	-	0	-	-	-	-	-	-	-
1887-0009	CANGLE COMERCIAL SRL	131627155	0	0	-	0	-	-	-	-	-	-	-
1888-0009	CANTABRIA BRAND REPRESENTATIVE S R L	130687978	0	0	-	0	-	-	-	-	-	-	-
1889-0009	CAPALMA GOURMET SRL	13235236	0	0	-	0	-	-	-	-	-	-	-
1890-0009	CARBIBAN VENTURES INVESTMENT CORP SRL	131287859	0	0	-	0	-	-	-	-	-	-	-
1891-0009	CARLOS RAMON DE LA CRUZ FUJOLS	100111473	0	0	-	0	-	-	-	-	-	-	-
1892-0009	CARMEN ELIZABETH ORTIZ REYNOSO	40221419027	0	0	-	0	-	-	-	-	-	-	-
1893-0009	CAROLI JIMENEZ TORRES DE REYNOSO	2750056493	0	0	-	0	-	-	-	-	-	-	-
1894-0009	CARRASGOM MULTISERVICES SRL	132324995	0	0	-	0	-	-	-	-	-	-	-
1895-0009	CATERING DEL CARIBE PEROZO, SRL	131095607	0	0	-	0	-	-	-	-	-	-	-
1896-0009	CED EL MANJAR SRL	131662021	0	0	-	0	-	-	-	-	-	-	-
1897-0009	CESAR EMANUEL CASTILLO FELIZ	7600203447	0	0	-	0	-	-	-	-	-	-	-
1898-0009	CID CARRION D COCINA PREMIUM & GOURMET SRL	131451993	0	0	-	0	-	-	-	-	-	-	-
1899-0009	CIGUAS INVERSIONES SRL	132136111	0	0	-	0	-	-	-	-	-	-	-
1900-0009	CINDY ESPERANZA VASQUEZ PRIAS	23300042946	0	0	-	0	-	-	-	-	-	-	-
1901-0009	CLARA DIAZ RAMIREZ	111066288	0	0	-	0	-	-	-	-	-	-	-
1902-0009	CLEAN BASIC EL HONTANAR SRL	132008342	0	0	-	0	-	-	-	-	-	-	-
1903-0009	CLEAN BOX AND HEALTHY FOOD SRL	132185821	0	0	-	0	-	-	-	-	-	-	-
1904-0009	COCINA DIARISTIA V SRL	132283643	0	0	-	0	-	-	-	-	-	-	-
1905-0009	COCINA EDUARDO CARRERA SRL	131891756	0	0	-	0	-	-	-	-	-	-	-
1906-0009	COCINA EMPRESA ANGELITO EIRL	132281829	0	0	-	0	-	-	-	-	-	-	-
1907-0009	COCINA EN FAMILIA SRL	132280921	0	0	-	0	-	-	-	-	-	-	-
1908-0009	COCINA GHELO, SRL	132254007	0	0	-	0	-	-	-	-	-	-	-
1909-0009	COCINA INDUSTRIAL HANNOVER SRL	132237447	0	0	-	0	-	-	-	-	-	-	-
1910-0009	COCINA MANA DEL CIELO COMACI, SRL	131000134	0	0	-	0	-	-	-	-	-	-	-
1911-0009	COLUCE, SRL	131893686	0	0	-	0	-	-	-	-	-	-	-
1912-0009	COMEDOR CARIBE SABOR ORTIZ REYNOSO SRL	13172631	0	0	-	0	-	-	-	-	-	-	-
1913-0009	COMEDOR JOSEY, SRL	131705146	0	0	-	0	-	-	-	-	-	-	-
1914-0009	COMEDOR KG SRL	131169227	0	0	-	0	-	-	-	-	-	-	-
1915-0009	COMEDOR SAL & PIMIENTA, SRL	131754163	0	0	-	0	-	-	-	-	-	-	-
1916-0009	COMERCIAL BIDO TORRES SRL	131740172	0	0	-	0	-	-	-	-	-	-	-
1918-0009	COMERCIAL FRAMER SRL	131187186	0	0	-	0	-	-	-	-	-	-	-
1919-0009	COMERCIAL HERRERA CORPORAN SRL	130891402	0	0	-	0	-	-	-	-	-	-	-
1920-0009	COMERCIAL JEAN MANTICO SRL	132151294	0	0	-	0	-	-	-	-	-	-	-


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 Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten comedas instaladas en el Territorio Nacional.
 (Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DE BUEN USO DEL ANTICIPO
1921-0009	COMERCIAL MELANIE SRL	131070622	0	0	-	0	-	-	-	-	-	-	-
1922-0009	COMERCIAL RUPANCO, SRL	131385621	0	0	-	0	-	-	-	-	-	-	-
1923-0009	COMERCIAL SUTAGEY SRL	132322428	0	0	-	0	-	-	-	-	-	-	-
1924-0009	COMIDA CON AMOR SRL	132222832	0	0	-	0	-	-	-	-	-	-	-
1925-0009	COMIDA EMPRESARIAL LA QUERENCIA SRL	132242769	0	0	-	0	-	-	-	-	-	-	-
1926-0009	COMIDA EMPRESARIAL MIKALIA SRL	131740375	0	0	-	0	-	-	-	-	-	-	-
1927-0009	COMIDAS SANAS P & R SRL	130983275	0	0	-	0	-	-	-	-	-	-	-
1928-0009	COMPANIA DE PROVISIONES CONCEPCION SRL	130770971	0	0	-	0	-	-	-	-	-	-	-
1929-0009	COMPETITION INVESTMENT, SRL	130598762	0	0	-	0	-	-	-	-	-	-	-
1930-0009	CONFECCIONES JADHAI SRL	131890118	0	0	-	0	-	-	-	-	-	-	-
1931-0009	CONSORCIO EMPRESARIAL MONICA, SRL	132100895	0	0	-	0	-	-	-	-	-	-	-
1932-0009	CONSTRUCTORA CALMAZUL, SRL	132111592	0	0	-	0	-	-	-	-	-	-	-
1933-0009	CONSUTECH SRL	130540918	0	0	-	0	-	-	-	-	-	-	-
1934-0009	COOPERATIVA AGROPECUARIA Y SERVICIOS MULTIPLES EL GRANERO DEL SUR	430713691	0	0	-	0	-	-	-	-	-	-	-
1935-0009	COPELIA INVESTMENTS, SRL	132292925	0	0	-	0	-	-	-	-	-	-	-
1936-0009	CORIMAR GOURMET MULTISERVICIOS SRL	132305892	0	0	-	0	-	-	-	-	-	-	-
1937-0009	CRAMTEX SRL	131498159	0	0	-	0	-	-	-	-	-	-	-
1938-0009	CRISTIAN JOSE LUCIANO SARKIS	3104792001	0	0	-	0	-	-	-	-	-	-	-
1939-0009	CRISTIANO ANDREA ARRAS CASTRO	4022437423	0	0	-	0	-	-	-	-	-	-	-
1940-0009	CRISTINA RAQUEL SOSA HERNANDEZ	3700833316	0	0	-	0	-	-	-	-	-	-	-
1941-0009	CRYPTOPEAT SRL	132309251	0	0	-	0	-	-	-	-	-	-	-
1942-0009	CYMAP-GROUP, SRL	132287975	0	0	-	0	-	-	-	-	-	-	-
1943-0009	D DAMARIS FERRERAS PARABO DEL BUIPETTE SRL	131198635	0	0	-	0	-	-	-	-	-	-	-
1944-0009	D ELIER E M SUPLIDORES SRL	132262522	0	0	-	0	-	-	-	-	-	-	-
1945-0009	D FORTES NUTRI PLACE, SRL	132211731	0	0	-	0	-	-	-	-	-	-	-
1946-0009	D RINA CATERING SRL	131177417	0	0	-	0	-	-	-	-	-	-	-
1947-0009	D ROALCA NEGOCIOS EMPRESARIALES SRL	131310621	0	0	-	0	-	-	-	-	-	-	-
1948-0009	D WARRIORS GOURMET SRL	131462731	0	0	-	0	-	-	-	-	-	-	-
1949-0009	D WILDEN PUJOLS EXQUISITES SRL	131718418	0	0	-	0	-	-	-	-	-	-	-
1950-0009	DACONO COMERCIAL SRL	102014809	0	0	-	0	-	-	-	-	-	-	-
1951-0009	DALLA JOSEFINA HENRIQUEZ MARIN DE REYES	37006514070	0	0	-	0	-	-	-	-	-	-	-
1952-0009	DALMONTB GOURMET EIRL	132170598	0	0	-	0	-	-	-	-	-	-	-
1953-0009	DANOLTA MULTISERVICIOS SRL	132327896	0	0	-	0	-	-	-	-	-	-	-
1954-0009	DARIO FENA S R L	6100166930	0	0	-	0	-	-	-	-	-	-	-
1955-0009	DE COMENSALIAES SF	132201851	0	0	-	0	-	-	-	-	-	-	-
1956-0009	DEL RODARIO & DIAZ DELICIAS GOURMET SRL	132225503	0	0	-	0	-	-	-	-	-	-	-
1957-0009	DEL VALLE COMERCIAL, SRL	131242261	0	0	-	0	-	-	-	-	-	-	-
1958-0009	DELICIAS DEL PALADAR GARCAR, SRL	131612512	0	0	-	0	-	-	-	-	-	-	-
1959-0009	DELYRICO CAFETERIA Y BUFFET SRL	132114469	0	0	-	0	-	-	-	-	-	-	-
1960-0009	DESARROLLOS VIOLANTE SRL	130830118	0	0	-	0	-	-	-	-	-	-	-
1961-0009	DIAZ & LOUIS G&G SRL	131728881	0	0	-	0	-	-	-	-	-	-	-
1962-0009	DIGNICIO GOURMET, SRL	132348653	0	0	-	0	-	-	-	-	-	-	-
1963-0009	DIGNA MERCEDES LOVERA FRIAS DE GOMEZ	107599694	0	0	-	0	-	-	-	-	-	-	-
1964-0009	DIRINA ALTAGRACIA RAMIREZ MARTINEZ	1001054632	0	0	-	0	-	-	-	-	-	-	-
1965-0009	DISTRIBUIDORA ALTAGRACIA BATISTA SRL	131662625	0	0	-	0	-	-	-	-	-	-	-
1966-0009	DISTRIBUIDORA LUZ MARIA RODRIGUEZ SRL	132985651	0	0	-	0	-	-	-	-	-	-	-
1967-0009	DISTRIBUIDORA YDI SRL	132273192	0	0	-	0	-	-	-	-	-	-	-
1968-0009	DIVERSIDAD COMERCIAL IAN & IGEL SRL	131491383	0	0	-	0	-	-	-	-	-	-	-
1969-0009					-		-	-	-	-	-	-	-




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 (Referencia: INABIE-CCC-LPN-2021-0009)

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1970-0009	DOMINGO ANTONIO RIVAS GENAO	40220974238	0	0	-	0	-	-	-	-	-	-	-
1971-0009	DON EMILIO SANDWICH SRL	131034209	0	0	-	0	-	-	-	-	-	-	-
1972-0009	DON PINCHO SRL	101649755	0	0	-	0	-	-	-	-	-	-	-
1973-0009	DONA CACHA RESTAURANT SRL	131231209	0	0	-	0	-	-	-	-	-	-	-
1974-0009	DOÑA INÉS ESCUELA DE COCINA SRL	130887721	0	0	-	0	-	-	-	-	-	-	-
1975-0009	DOURTHE COMERCIAL SRL	132265343	0	0	-	0	-	-	-	-	-	-	-
1976-0009	DS EVENTOS SRL	131353045	0	0	-	0	-	-	-	-	-	-	-
1977-0009	DUJECHE COMIDAS VARIADAS Y ENQUISITAS DUCOVEX SRL	132201312	0	0	-	0	-	-	-	-	-	-	-
1978-0009	DUJCE MILAGROS RODRIGUEZ RODRIGUEZ	3102509996	0	0	-	0	-	-	-	-	-	-	-
1979-0009	DUNSTAN SRL	132285794	0	0	-	0	-	-	-	-	-	-	-
1980-0009	EDEAN RESTAURANTE SRL	130993262	0	0	-	0	-	-	-	-	-	-	-
1981-0009	EDUAR DE JESUS CASTILLO SANCHEZ	10900008946	0	0	-	0	-	-	-	-	-	-	-
1982-0009	EDWIN MANUEL DIAZ MATEO	104533187	0	0	-	0	-	-	-	-	-	-	-
1983-0009	EFRAIN HERNANDEZ	106455116	0	0	-	0	-	-	-	-	-	-	-
1984-0009	EL BUEN PAN DE SOBA BUPABA SRL	131696856	0	0	-	0	-	-	-	-	-	-	-
1985-0009	EL CORTE BUFFET & GRILL OF SANTIAGO SRL	131491871	0	0	-	0	-	-	-	-	-	-	-
1986-0009	EL GUSTO DEL SABOR CARVAR SRL	131875971	0	0	-	0	-	-	-	-	-	-	-
1987-0009	EL RINCONCITO DEL CHEF LATINO SRL	132097947	0	0	-	0	-	-	-	-	-	-	-
1988-0009	ELECTRA ALIMENTOS C&L SRL	132287298	0	0	-	0	-	-	-	-	-	-	-
1989-0009	ELIZABETH DE JESUS ASENCIO	110622511	0	0	-	0	-	-	-	-	-	-	-
1990-0009	ELIZABETH PERALTA RICIO	40222414969	0	0	-	0	-	-	-	-	-	-	-
1991-0009	EMPRESAS VENTCORD SRL	174026539	0	0	-	0	-	-	-	-	-	-	-
1992-0009	ENCUBIERTOS SRL	132315111	0	0	-	0	-	-	-	-	-	-	-
1993-0009	ENJAUJI SRL	132170016	0	0	-	0	-	-	-	-	-	-	-
1994-0009	ESFERA ALIMENTOS SRL	131756395	0	0	-	0	-	-	-	-	-	-	-
1995-0009	ESMELIN TIRSO RAMIREZ PERALTA	1000795292	0	0	-	0	-	-	-	-	-	-	-
1996-0009	ESTHER VALDEZ SANTANA	111948774	0	0	-	0	-	-	-	-	-	-	-
1997-0009	ESTRELLA ROJA SRL	130462275	0	0	-	0	-	-	-	-	-	-	-
1998-0009	EVANNY AMARELYS LEBRON ALCANTARA	1000091940	0	0	-	0	-	-	-	-	-	-	-
1999-0009	EVENSANZ SRL	131891713	0	0	-	0	-	-	-	-	-	-	-
2000-0009	FAMITHEN KOCINART CREATIVE CURSINE SRL	132237137	0	0	-	0	-	-	-	-	-	-	-
2001-0009	FANNY YASMIN FELIZ DIAZ DE PEREZ	7700056307	0	0	-	0	-	-	-	-	-	-	-
2002-0009	FASOL MULTISERVICIOS SRL	131982654	0	0	-	0	-	-	-	-	-	-	-
2003-0009	FELICIA TRIAS	22300337934	0	0	-	0	-	-	-	-	-	-	-
2005-0009	FINISHED PRODUCTS HANDLE S R L	1220058633	0	0	-	0	-	-	-	-	-	-	-
2006-0009	FLAVIA JOCELYN MARTINEZ MEDINA	200229672	0	0	-	0	-	-	-	-	-	-	-
2007-0009	FOOD TRUCK DOMINICANA VIMICA SRL	131968929	0	0	-	0	-	-	-	-	-	-	-
2008-0009	FOUR CORNERS SRL	131228763	0	0	-	0	-	-	-	-	-	-	-
2009-0009	FRANINSA SRL	132318862	0	0	-	0	-	-	-	-	-	-	-
2010-0009	FRANCISCO ANTONIO FUJOLIS LOPEZ	1000585966	0	0	-	0	-	-	-	-	-	-	-
2011-0009	FRANCLISON SANCHEZ OVEDO	1400341766	0	0	-	0	-	-	-	-	-	-	-
2012-0009	FRANCLIN GUSTAVO PEREZ TERRERO	22400706991	0	0	-	0	-	-	-	-	-	-	-
2013-0009	FRANKLIN PLASENCIA RODRIGUEZ	4701257901	0	0	-	0	-	-	-	-	-	-	-
2014-0009	FRAYSIA MARIA SANTOS GERMOSEN	22400018093	0	0	-	0	-	-	-	-	-	-	-
2015-0009	FREDDY AMAURY SIMONO JACOBO	22300106840	0	0	-	0	-	-	-	-	-	-	-
2016-0009	FRM SERVICIOS MULTIPLES SRL	131832512	0	0	-	0	-	-	-	-	-	-	-
2017-0009	GALLITO MONTEIRO INVERSIONES SRL	131686321	0	0	-	0	-	-	-	-	-	-	-
2018-0009	GARCIA LLALLACACHI SUMINISTROS SRL	131641956	0	0	-	0	-	-	-	-	-	-	-

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 (Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
2020-0009	GASTROLAND SRL	131867811	0	0	-	0	-	-	-	-	-	-	-
2021-0009	GASTRONOMIA AURELIA SRL	131449085	0	0	-	0	-	-	-	-	-	-	-
2023-0009	GASTVEN GASTRONOMICA EVENTOS SRL	132083717	0	0	-	0	-	-	-	-	-	-	-
2023-0009	GENUEL ANTONIO MOREL FABRE	9600186457	0	0	-	0	-	-	-	-	-	-	-
2024-0009	GERARDO TAVAREZ	3103143495	0	0	-	0	-	-	-	-	-	-	-
2025-0009	GG FOODS SRL	130232105	0	0	-	0	-	-	-	-	-	-	-
2026-0009	GIOMO INVERSIONES SRL	135980956	0	0	-	0	-	-	-	-	-	-	-
2027-0009	GLAS SERVICIOS INTERNACIONALES, SRL	131351034	0	0	-	0	-	-	-	-	-	-	-
2028-0009	GLOMAR W.A SRL	131394711	0	0	-	0	-	-	-	-	-	-	-
2030-0009	GOLDEN KAIROS SRL	131209025	0	0	-	0	-	-	-	-	-	-	-
2031-0009	GREGORY ESSAC CAMEJO SANTOS	40235683147	0	0	-	0	-	-	-	-	-	-	-
2032-0009	GRIM COMIDA EMPRESARIAL EIRL	132291362	0	0	-	0	-	-	-	-	-	-	-
2033-0009	GRUPO ALCOFER, SRL	131073891	0	0	-	0	-	-	-	-	-	-	-
2034-0009	GRUPO AMERICUM SRL	131102077	0	0	-	0	-	-	-	-	-	-	-
2035-0009	GRUPO AZHAR, SRL	131516726	0	0	-	0	-	-	-	-	-	-	-
2036-0009	GRUPO BEREQUIAS SRL	13258452	0	0	-	0	-	-	-	-	-	-	-
2037-0009	GRUPO BRUGGE, SRL	132159642	0	0	-	0	-	-	-	-	-	-	-
2038-0009	GRUPO DE EMPRESAS EL GRAN DUQUE SRL	131216987	0	0	-	0	-	-	-	-	-	-	-
2039-0009	GRUPO EMPRESARIAL ALEIDY, SRL	132038894	0	0	-	0	-	-	-	-	-	-	-
2040-0009	GRUPO EMPRESARIAL GOMEZ ESCUDER SRL	131218598	0	0	-	0	-	-	-	-	-	-	-
2042-0009	GRUPO GARCAR SRL	132175646	0	0	-	0	-	-	-	-	-	-	-
2043-0009	GRUPO GEANCHAN SRL	132124237	0	0	-	0	-	-	-	-	-	-	-
2044-0009	GRUPO GUASNE, SRL	132294998	0	0	-	0	-	-	-	-	-	-	-
2045-0009	GRUPO INTERMARINA SRL	132175484	0	0	-	0	-	-	-	-	-	-	-
2046-0009	GRUPO KETKON SRL	13187722	0	0	-	0	-	-	-	-	-	-	-
2047-0009	GRUPO KOVELEZ SRL	131594887	0	0	-	0	-	-	-	-	-	-	-
2048-0009	GRUPO RETMOX, SRL	130765367	0	0	-	0	-	-	-	-	-	-	-
2049-0009	GRUPO RIVERA GARCIA SRL	131463088	0	0	-	0	-	-	-	-	-	-	-
2050-0009	GRUPO ROTEROND SRL	132116071	0	0	-	0	-	-	-	-	-	-	-
2051-0009	GRUPO RUTHIEL SRL	13081053	0	0	-	0	-	-	-	-	-	-	-
2052-0009	GRUPO SUADI SRL	131080121	0	0	-	0	-	-	-	-	-	-	-
2053-0009	GUZMAN RODRIGUEZ & ASOCIADOS SRL	131159992	0	0	-	0	-	-	-	-	-	-	-
2054-0009	H AMAYO COMIDAS EMPRESARIALES SRL	2500247719	0	0	-	0	-	-	-	-	-	-	-
2056-0009	HAROLT ALBERTO ARROYO JIMENEZ	131722652	0	0	-	0	-	-	-	-	-	-	-
2057-0009	HAYEL SERVICIOS SRL	13243242	0	0	-	0	-	-	-	-	-	-	-
2058-0009	HDX DOMINICANA SRL	101826746	0	0	-	0	-	-	-	-	-	-	-
2059-0009	HECHO EN CASA EIRL	131471579	0	0	-	0	-	-	-	-	-	-	-
2060-0009	HIGHLAND SERVICES SRL	132205081	0	0	-	0	-	-	-	-	-	-	-
2061-0009	HIPERCENTRO DE DISTRIBUCION ABMA SRL	131510949	0	0	-	0	-	-	-	-	-	-	-
2062-0009	HORIZONTE GOURMET SRL	131175171	0	0	-	0	-	-	-	-	-	-	-
2063-0009	HORNEADOS DIVERSOS HORDI SRL	132154022	0	0	-	0	-	-	-	-	-	-	-
2064-0009	HORNILLA HOT SRL	131736377	0	0	-	0	-	-	-	-	-	-	-
2065-0009	HUELLA PECHURINAS SRL	130374782	0	0	-	0	-	-	-	-	-	-	-
2066-0009	HV MEDISOLUTIONS, SRL	108900580	0	0	-	0	-	-	-	-	-	-	-
2067-0009	ILUMINADA DEL C RODRIGUEZ DE SUERO	132304551	0	0	-	0	-	-	-	-	-	-	-
2068-0009	IMARDI SRL	131532782	0	0	-	0	-	-	-	-	-	-	-
2069-0009	IMPORTADORA DLG, SRL	131454844	0	0	-	0	-	-	-	-	-	-	-
2070-0009	IMPORTADORA JED AMADO DE DIOS SRL	131454844	0	0	-	0	-	-	-	-	-	-	-




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2071-0009	IMPRESOS MODERNOS SRL	102389671	0	0	-	0	-	-	-	-	-	-	-
2072-0009	INDHIRA AYASIRA GOMEZ MONTERO	7600197912	0	0	-	0	-	-	-	-	-	-	-
2073-0009	INDUSTRIALES TECHA SRL	132072804	0	0	-	0	-	-	-	-	-	-	-
2074-0009	INMAK, SRL	132317701	0	0	-	0	-	-	-	-	-	-	-
2075-0009	INVERSIONES & SERVICIOS JORNAKES SRL	13232709	0	0	-	0	-	-	-	-	-	-	-
2076-0009	INVERSIONES CARAFKAN SRL	132331192	0	0	-	0	-	-	-	-	-	-	-
2077-0009	INVERSIONES CARDINAL SRL	132337218	0	0	-	0	-	-	-	-	-	-	-
2078-0009	INVERSIONES CORPORATIVAS NURO SRL	130972672	0	0	-	0	-	-	-	-	-	-	-
2079-0009	INVERSIONES DOLFI SRL	131730418	0	0	-	0	-	-	-	-	-	-	-
2080-0009	INVERSIONES DELIGA SRL	131721564	0	0	-	0	-	-	-	-	-	-	-
2081-0009	INVERSIONES K Y V EIRL	131758012	0	0	-	0	-	-	-	-	-	-	-
2082-0009	INVERSIONES KARALFA SRL	132295013	0	0	-	0	-	-	-	-	-	-	-
2083-0009	INVERSIONES LUSAKA SRL	130959031	0	0	-	0	-	-	-	-	-	-	-
2084-0009	INVERSIONES MARTIAX SRL	132106491	0	0	-	0	-	-	-	-	-	-	-
2085-0009	INVERSIONES ROSE RFG, SRL	132319656	0	0	-	0	-	-	-	-	-	-	-
2086-0009	INVERSIONES SJK, SRL	131488889	0	0	-	0	-	-	-	-	-	-	-
2087-0009	INVERSIONES SOLUGAMA SRL	131106392	0	0	-	0	-	-	-	-	-	-	-
2088-0009	INVERSIONES TRO SRL	131467352	0	0	-	0	-	-	-	-	-	-	-
2089-0009	INVERSIONES VICUNAX, SRL	131387691	0	0	-	0	-	-	-	-	-	-	-
2090-0009	INVERSIONES XOLANIXA SRL	132305845	0	0	-	0	-	-	-	-	-	-	-
2091-0009	ISABEL HUNGRIA LARA GARCIA	106867252	0	0	-	0	-	-	-	-	-	-	-
2092-0009	ISABEL MARIA RAMIREZ DIAZ DE RODRIGUEZ	9300238061	0	0	-	0	-	-	-	-	-	-	-
2093-0009	IYCR CATERING SRL	132251253	0	0	-	0	-	-	-	-	-	-	-
2094-0009	J & A NEW GENERATION SUPPLIES, SRL	131291732	0	0	-	0	-	-	-	-	-	-	-
2095-0009	J D PANADERIA Y DELICATESES SRL	131710816	0	0	-	0	-	-	-	-	-	-	-
2097-0009	JARRO PICHAO SRL	132156365	0	0	-	0	-	-	-	-	-	-	-
2098-0009	JASGA GOURMET SRL	131877028	0	0	-	0	-	-	-	-	-	-	-
2099-0009	JELU SUPLIADORES, SRL	132316002	0	0	-	0	-	-	-	-	-	-	-
2100-0009	JIRSON LUIS MORON BELTRE	40211988718	0	0	-	0	-	-	-	-	-	-	-
2101-0009	JESSY DAYANA SANTOS GOMEZ	113928022	0	0	-	0	-	-	-	-	-	-	-
2102-0009	JHERCON MULTISERVICIOS SRL	132273451	0	0	-	0	-	-	-	-	-	-	-
2104-0009	JOMERRIN BUSINESS SRL	130926442	0	0	-	0	-	-	-	-	-	-	-
2105-0009	JONATHAN JESUS TATIS RICHARDO	2320581819	0	0	-	0	-	-	-	-	-	-	-
2106-0009	JOSE ANDRES RAMIREZ ZATEN	106549122	0	0	-	0	-	-	-	-	-	-	-
2107-0009	JOSE ANTONIO GARCIA HERNANDEZ	5100011252	0	0	-	0	-	-	-	-	-	-	-
2108-0009	JOSE ANTONIO KEOPS GONZALEZ MORA	40220429779	0	0	-	0	-	-	-	-	-	-	-
2109-0009	JOSE DAVID ARIAS ESCARRAMAN	116245063	0	0	-	0	-	-	-	-	-	-	-
2110-0009	JOSE DENSY FONS REYNOSO	100810271	0	0	-	0	-	-	-	-	-	-	-
2111-0009	JOSE ELIAS TORRES CRUZ	113117244	0	0	-	0	-	-	-	-	-	-	-
2112-0009	JOSE FRANCISCO MERCEDES REYNOSO	590010082	0	0	-	0	-	-	-	-	-	-	-
2113-0009	JOSE GOMEZ CRUZ	440251597	0	0	-	0	-	-	-	-	-	-	-
2114-0009	JOSE LUIS DE LA ROSA JIMENEZ	102735966	0	0	-	0	-	-	-	-	-	-	-
2115-0009	JOSE OSCAR GALAN GARCIA	470203939	0	0	-	0	-	-	-	-	-	-	-
2116-0009	JOSELYN TORRES GUZMAN	10938073	0	0	-	0	-	-	-	-	-	-	-
2117-0009	JOSMOR SRL	132316436	0	0	-	0	-	-	-	-	-	-	-
2118-0009	JUAN CARLOS TURBI VALDEZ	1200905121	0	0	-	0	-	-	-	-	-	-	-
2120-0009	JUAN PABLO VARGAS LARA	100981696	0	0	-	0	-	-	-	-	-	-	-
2121-0009	JUAN SANTIAGO TEJADA	113628877	0	0	-	0	-	-	-	-	-	-	-


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2122-0009	JUANA SANCHEZ DIAZ	102235892	0	0		0							
2123-0009	JUANALCI BUFFETTE SRL	131889532	0	0		0							
2124-0009	JUANICARM SRL	132226771	0	0		0							
2125-0009	JULCRUSA FOOD SERVICES EIRL	131458882	0	0		0							
2126-0009	JULIO MINAYA ALAYON	102220340	0	0		0							
2127-0009	JUSTIN NOLASCO COCINA GOURMET SRL	132298748	0	0		0							
2128-0009	KAFFE SPOT ON SRL	130506612	0	0		0							
2129-0009	KARPAI CATERING SERVICES SRL	131301045	0	0		0							
2130-0009	KATIBI GOURMET EIRL	131889052	0	0		0							
2131-0009	KATHERINE ALEJANDRA SILVERIO DE JIMENEZ	112314265	0	0		0							
2132-0009	KEMMORE GROUP SRL	132296682	0	0		0							
2133-0009	KENDI JAVIEL SANTOS VERAS	7200138720	0	0		0							
2134-0009	KENIA SORAYA ALTAGRACIA MUÑOZ TAVERAS DE MARTE	3300072768	0	0		0							
2135-0009	KENIA MARGARITA MUÑOZ RODRIGUEZ	40221661636	0	0		0							
2136-0009	KETIV ROSA CANDELARIO	1800088799	0	0		0							
2137-0009	KETIV ROSA PUJOLS	22300079732	0	0		0							
2138-0009	KIISI BAEZ PUJOLS	132295082	0	0		0							
2139-0009	LA CHOZA DE DOÑA LOLA, SRL	132268571	0	0		0							
2140-0009	LA COCINA DE ALFONSO SRL	130877009	0	0		0							
2141-0009	LA COCINA DE DOÑA MARY SRL	131189326	0	0		0							
2142-0009	LA COCINA DE JACKIE, SRL	131644163	0	0		0							
2143-0009	LA MESA 7 SRL	132300483	0	0		0							
2144-0009	LE BON-CUISINER SRL	22300458084	0	0		0							
2145-0009	LEANDRA STEPHANIE ACOSTA BELTRE	131871593	0	0		0							
2146-0009	LEWEDIK SRL	132160861	0	0		0							
2147-0009	LIABEL & ASOCIADOS SRL	4900074610	0	0		0							
2148-0009	LIDIA ALTAGRACIA JIMENEZ PEGUERO	105334825	0	0		0							
2149-0009	LILIAN MARGARITA ORTIZ CALDERON	113238919	0	0		0							
2150-0009	LINARI NATACHA FIGUEROA GUTIERREZ	22500420090	0	0		0							
2151-0009	LISSET JIMENEZ TORRES	131136079	0	0		0							
2152-0009	LND COMERCIAL SRL	130971129	0	0		0							
2153-0009	LOBARSH CORPORATION SRL	132322312	0	0		0							
2154-0009	LOS CAMILOS SOSA SERVICES, SRL	22300100363	0	0		0							
2157-0009	LOURDES MERCEDES LAMI PERALTA	132269306	0	0		0							
2158-0009	LOWANNA SOLUSYON SRL	112506532	0	0		0							
2159-0009	LUCIA DEL CARMEN ABREU ACOSTA	9300076610	0	0		0							
2160-0009	LUCIA PIMENTEL DE SANTANA	132269022	0	0		0							
2161-0009	LUDICAST EIRL	201487865	0	0		0							
2162-0009	LUIS ARMANDO PINA PUELLO	5800163411	0	0		0							
2163-0009	LUIS MANUEL MANZUETA ADAMES	3104507237	0	0		0							
2164-0009	LUIS MIGUEL HERNANDEZ RODRIGUEZ	5601631566	0	0		0							
2165-0009	LUIS VLADIMIR DE LA CRUZ GARCIA	3104523372	0	0		0							
2166-0009	LUIS ZULIELL MOYA CORTORRIAL	106641994	0	0		0							
2167-0009	LUZ NIELDA MORETA DE MARTINEZ	132762336	0	0		0							
2168-0009	MACDAD GOURMET, SRL	131922139	0	0		0							
2169-0009	MACPS PANEA SRL	131340431	0	0		0							
2170-0009	MAGA PLUS SRL	109898718	0	0		0							
2171-0009	MAGDALENA ANAHOME PENA FERRERAS	132091949	0	0		0							
2172-0009	MALATI CATERING TRAVEL AND TOURS PACKAGES SRL		0	0		0							




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Comité de Compras y Contrataciones
 Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional. (Referencia: INABIE-CCC-LPN-2021-0009)

NUMERO ADJUDICADOS	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
2173-0009	MANUEL AGUILER ALVAREZ RUSIBIO	113759039	0	0	0	0	0	0	0	0	0	0	0
2174-0009	MANUEL EMILIO VOLQUEZ MANCERO	100583417	0	0	0	0	0	0	0	0	0	0	0
2175-0009	MARCOS CECILIO ACOSTA VALDEZ	4700551822	0	0	0	0	0	0	0	0	0	0	0
2176-0009	MARGAYU, SRL	132036982	0	0	0	0	0	0	0	0	0	0	0
2177-0009	MARIA ALTAGRACIA JEAN PEGUERO	9300235604	0	0	0	0	0	0	0	0	0	0	0
2178-0009	MARIA ANTONIA CONTRERAS	108021346	0	0	0	0	0	0	0	0	0	0	0
2179-0009	MARIA ANTONIA VASQUEZ MEDINA	3800153118	0	0	0	0	0	0	0	0	0	0	0
2180-0009	MARIA ASUNCION ISAAC	9300153269	0	0	0	0	0	0	0	0	0	0	0
2181-0009	MARIA ELENA PEGUERO SANCHEZ	100760933	0	0	0	0	0	0	0	0	0	0	0
2182-0009	MARIA ELENA SANCHEZ BELTRE	40234079784	0	0	0	0	0	0	0	0	0	0	0
2183-0009	MARIA KEIDEINA FERREIRA RODRIGUEZ	4701567671	0	0	0	0	0	0	0	0	0	0	0
2184-0009	MARIA TRINIDAD BATISTA BAEZ	3102891672	0	0	0	0	0	0	0	0	0	0	0
2185-0009	MARIA YNMACLADA GERMAN RODRIGUEZ	5800036216	0	0	0	0	0	0	0	0	0	0	0
2187-0009	MARIO MONTAÑO ROMERO	1000778837	0	0	0	0	0	0	0	0	0	0	0
2188-0009	MARKAB SRL	132284848	0	0	0	0	0	0	0	0	0	0	0
2190-0009	MAXIMO ALEXANDER MENA MEDINA	3100514599	0	0	0	0	0	0	0	0	0	0	0
2191-0009	MAYERLING INFANTE COMIDA EMPRESARIAL SRL	131751261	0	0	0	0	0	0	0	0	0	0	0
2192-0009	MC Y MFC, SRL	132141431	0	0	0	0	0	0	0	0	0	0	0
2193-0009	MELIDA BUFFETS SRL	101619181	0	0	0	0	0	0	0	0	0	0	0
2194-0009	MELIDO ANTONIO MARTE RAMIREZ	1000028124	0	0	0	0	0	0	0	0	0	0	0
2195-0009	MELISSA MANUELA GUILLEN NUÑEZ	4022720747	0	0	0	0	0	0	0	0	0	0	0
2196-0009	MELON A & B SRL	132291425	0	0	0	0	0	0	0	0	0	0	0
2197-0009	MELO PEREZ FOOD SERVICES SRL	132152514	0	0	0	0	0	0	0	0	0	0	0
2198-0009	MERCEDIS LUISA MONTILLA	1000182699	0	0	0	0	0	0	0	0	0	0	0
2200-0009	MESA DIVERSA EIRL	130187827	0	0	0	0	0	0	0	0	0	0	0
2201-0009	MIGROSEL GOURMET SRL	132324471	0	0	0	0	0	0	0	0	0	0	0
2202-0009	MINERVA MARIA ROSARIO REYES	310526569	0	0	0	0	0	0	0	0	0	0	0
2203-0009	MINI MARKET PUJOLS SRL	132252065	0	0	0	0	0	0	0	0	0	0	0
2204-0009	MIRALLA COMERCIAL SRL	132329564	0	0	0	0	0	0	0	0	0	0	0
2205-0009	MODISTO ROSA ORTIZ	108664768	0	0	0	0	0	0	0	0	0	0	0
2206-0009	MOLINACERO EIRL	132273383	0	0	0	0	0	0	0	0	0	0	0
2207-0009	MOLINERO EIRL	131845152	0	0	0	0	0	0	0	0	0	0	0
2208-0009	MOVIAN TO CORPORAATION SRL	131345182	0	0	0	0	0	0	0	0	0	0	0
2209-0009	MULTI PROVISIONES MEHIGON DIRI	131409793	0	0	0	0	0	0	0	0	0	0	0
2210-0009	MULTI SERVICIOS MELANOR S. SRL	132267692	0	0	0	0	0	0	0	0	0	0	0
2211-0009	MULTI SERVICIOS PALMAR DEL LAGO, SRL	131465412	0	0	0	0	0	0	0	0	0	0	0
2212-0009	MUNOZ & VALERA BUFFET SRL	131282832	0	0	0	0	0	0	0	0	0	0	0
2213-0009	MUY RICO RD MRRD SRI	131569252	0	0	0	0	0	0	0	0	0	0	0
2214-0009	NAPPAUL TRADING, S R L	130532011	0	0	0	0	0	0	0	0	0	0	0
2215-0009	NANCIS REGINA LUCIANO JIMENEZ	101153690	0	0	0	0	0	0	0	0	0	0	0
2216-0009	NANYLIDIA MATEO LUCIANO	402256265	0	0	0	0	0	0	0	0	0	0	0
2217-0009	NAVID COMIDA EMPRESARIAL HIRI	132791591	0	0	0	0	0	0	0	0	0	0	0
2218-0009	NEGOCIANZ, S. SRL	132280946	0	0	0	0	0	0	0	0	0	0	0
2219-0009	NEGOCIOS DRAMPA, SRL	131839152	0	0	0	0	0	0	0	0	0	0	0
2220-0009	NEIKON SERVICIOS MULTITPLS, SRL	131440231	0	0	0	0	0	0	0	0	0	0	0
2221-0009	NELSON BERNABE PANIAGUA TENA	109015082	0	0	0	0	0	0	0	0	0	0	0
2222-0009	NIBEGA, SRL	132324332	0	0	0	0	0	0	0	0	0	0	0
2223-0009	NICOLAS ANDRES ACOSTA CORNIELLE	109220771	0	0	0	0	0	0	0	0	0	0	0

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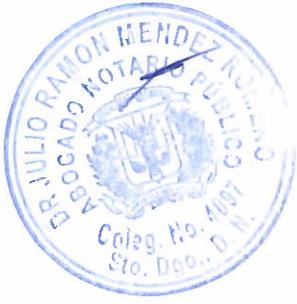
Comité de Compras y Contrataciones

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 (Referencia: INABIE-CCC-LPN 2021-0009).

NUMERO HABITADOS ADIUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE BIEN CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
2274-0009	NIZAMALI COCINA SRL	131747027	0	0	-	0	-	-	-	-	-	-
2275-0009	NOHITHA GROUP SRL	132336072	0	0	-	0	-	-	-	-	-	-
2276-0009	NURIS MARGARITA MONTILLA	1000182707	0	0	-	0	-	-	-	-	-	-
2277-0009	NUTRI EMPRESA B & P SRL	131330835	0	0	-	0	-	-	-	-	-	-
2278-0009	OLGA ALTAGRACIA JAQUEZ RODRIGUEZ	109494658	0	0	-	0	-	-	-	-	-	-
2279-0009	OSCAR EMILIO HILARIO URENA	10700023025	0	0	-	0	-	-	-	-	-	-
2280-0009	OSCAR MARINI NAVARRO SEVERINO	1000780930	0	0	-	0	-	-	-	-	-	-
2281-0009	OZARU SRL	132665531	0	0	-	0	-	-	-	-	-	-
2282-0009	PALADAR BY JR FERNANDEZ SRL	132199413	0	0	-	0	-	-	-	-	-	-
2283-0009	PANADERIA EL PAN DE DIOS SRL	130912106	0	0	-	0	-	-	-	-	-	-
2284-0009	PANADERIA JAQUEZ ERI	130787794	0	0	-	0	-	-	-	-	-	-
2285-0009	PANADERIA REPOSTERIA MOISES, SRL	130948442	0	0	-	0	-	-	-	-	-	-
2286-0009	PANADERIA Y REPOSTERIA BRAVAN SRL	131557325	0	0	-	0	-	-	-	-	-	-
2287-0009	PANADERIA LA FE DE JESUS SRL	130913676	0	0	-	0	-	-	-	-	-	-
2288-0009	PANADERIA GRU SRL	1309336402	0	0	-	0	-	-	-	-	-	-
2289-0009	PANIFICADORA SHEILING SRL	22500065218	0	0	-	0	-	-	-	-	-	-
2290-0009	PAOLA DEL CARMEN PEREZ ROJAS	132105035	0	0	-	0	-	-	-	-	-	-
2291-0009	PAPA LIO GROUP SRL	132296935	0	0	-	0	-	-	-	-	-	-
2292-0009	PARVATI NAISHA GROUP SRL	132294651	0	0	-	0	-	-	-	-	-	-
2293-0009	PASTELERIA Y PANADERIA LOS TRIGALES SRL	131151647	0	0	-	0	-	-	-	-	-	-
2294-0009	PASTELERIA Y PANADERIA LA FE DE JESUS SRL	130146454	0	0	-	0	-	-	-	-	-	-
2295-0009	PATINO & ROSARIO SRL	3105234292	0	0	-	0	-	-	-	-	-	-
2296-0009	PATRICHIO ALBERTO JIMENEZ LLAVERIAS	3101552069	0	0	-	0	-	-	-	-	-	-
2297-0009	PEDRO ALMONTE RODRIGUEZ	131734601	0	0	-	0	-	-	-	-	-	-
2298-0009	PENASA, SRL	132707072	0	0	-	0	-	-	-	-	-	-
2299-0009	PERVAL BBQ AND SNACK, SRL	132309498	0	0	-	0	-	-	-	-	-	-
2300-0009	PINEDA CRUZ SUPPLY SRL	131889069	0	0	-	0	-	-	-	-	-	-
2301-0009	PIVAL SRL	132146719	0	0	-	0	-	-	-	-	-	-
2302-0009	PIV G&M FROZEN SRL	131295444	0	0	-	0	-	-	-	-	-	-
2303-0009	PLATO BLANCO GOURMET SRL	131880762	0	0	-	0	-	-	-	-	-	-
2304-0009	PUME GOURMET SRL	131895492	0	0	-	0	-	-	-	-	-	-
2305-0009	RACHELL FRANCHESCA SOTO SALCEDO	9300739472	0	0	-	0	-	-	-	-	-	-
2306-0009	RADHAMES INOEL DIAZ GARCIA	3103923037	0	0	-	0	-	-	-	-	-	-
2307-0009	RAFAEL CABRAL SANTIAGO	112285937	0	0	-	0	-	-	-	-	-	-
2308-0009	RAFAEL JOSE ACEVEDO LARA	40228307613	0	0	-	0	-	-	-	-	-	-
2309-0009	RAFAEL OSVALDO SANCHEZ JAVIER	1000052123	0	0	-	0	-	-	-	-	-	-
2310-0009	RAMADA COMEDOR WILLIAM FRANCISCO SUAREZ LOPEZ SRL	130623236	0	0	-	0	-	-	-	-	-	-
2311-0009	RAMON ANTONIO PICHARDO GRATERAUX	103781357	0	0	-	0	-	-	-	-	-	-
2312-0009	RAMON ANTONIO RODRIGUEZ CHEVALIER	104332127	0	0	-	0	-	-	-	-	-	-
2313-0009	RAMONA ALTAGRACIA SANCHEZ CUSTODIO	1300030689	0	0	-	0	-	-	-	-	-	-
2314-0009	RAMONA FERRERA GUZMAN	113522957	0	0	-	0	-	-	-	-	-	-
2315-0009	RAMONA RAVELO NINA DE FORTUNATO	106177884	0	0	-	0	-	-	-	-	-	-
2316-0009	RAYBLAD, SRL	132677712	0	0	-	0	-	-	-	-	-	-
2317-0009	RJ LA COCINA DE MAMA SRL	133312708	0	0	-	0	-	-	-	-	-	-
2318-0009	REINA EDUARDA PENA ENCARNACION	105695720	0	0	-	0	-	-	-	-	-	-
2319-0009	RENATLY MERCEDES DE LEON VELOZ	1000788420	0	0	-	0	-	-	-	-	-	-
2320-0009	RESTAURANTE EL CHARRO SRL	131971164	0	0	-	0	-	-	-	-	-	-
2321-0009	RICARDO EMILIO REYES ALMONTE	40232107504	0	0	-	0	-	-	-	-	-	-




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2274-0009	RICHARD ABREU MOREL	6500420085	0	0	0	0	0	-	-	-	-	-	-
2275-0009	RICHARD ARIEL ALMONTE RIVAS	3104271973	0	0	0	0	0	-	-	-	-	-	-
2276-0009	RIVIER PLACENCIA RODRIGUEZ	4701375554	0	0	0	0	0	-	-	-	-	-	-
2277-0009	ROCIO ANABEL SANTANA BELTRE	40220585760	0	0	0	0	0	-	-	-	-	-	-
2278-0009	ROHCE SRL	132317882	0	0	0	0	0	-	-	-	-	-	-
2279-0009	ROLFORICA GROUP SRL	132713556	0	0	0	0	0	-	-	-	-	-	-
2280-0009	ROLLIZO GOURMET SRL	132729331	0	0	0	0	0	-	-	-	-	-	-
2281-0009	ROSA ALEJANDRA CRUZ DE MARTINEZ	310220288	0	0	0	0	0	-	-	-	-	-	-
2282-0009	ROSALIS DESHRET RAMIREZ LUCIANO	1001024536	0	0	0	0	0	-	-	-	-	-	-
2283-0009	RUTH ESTHER MATOS PINEDA	1001118320	0	0	0	0	0	-	-	-	-	-	-
2284-0009	SABOR TROPICAL JESUAN SRL	131877745	0	0	0	0	0	-	-	-	-	-	-
2285-0009	SABRINA RAISELINKA GERMOSEN REYNOSO	101571057	0	0	0	0	0	-	-	-	-	-	-
2286-0009	SABROSEANDO SBD SRL	132280972	0	0	0	0	0	-	-	-	-	-	-
2287-0009	SAGRARIO ELCIRA FAHIAN PENA	100995767	0	0	0	0	0	-	-	-	-	-	-
2288-0009	SAINTE'S KITCHEN GOURMET MULTI SERVICES SRL	132311604	0	0	0	0	0	-	-	-	-	-	-
2289-0009	SANDRA DEL CARMEN RODRIGUEZ GUZMAN	5400294640	0	0	0	0	0	-	-	-	-	-	-
2290-0009	SANTA EFRAFANIA GARCIA GONZALEZ	106503634	0	0	0	0	0	-	-	-	-	-	-
2291-0009	SANTA YGNACIA TAVAREZ ABREU	109157198	0	0	0	0	0	-	-	-	-	-	-
2292-0009	SAREAD SRL	132274644	0	0	0	0	0	-	-	-	-	-	-
2293-0009	SATURNINA ALMONTE DONE	680002209	0	0	0	0	0	-	-	-	-	-	-
2294-0009	SEGO SRL	131327884	0	0	0	0	0	-	-	-	-	-	-
2295-0009	SELAIDA AGRAMONTE OGANDO	116942822	0	0	0	0	0	-	-	-	-	-	-
2296-0009	SELVIDESASBP SRL	132315091	0	0	0	0	0	-	-	-	-	-	-
2297-0009	SERGIO ARTURO RAMIREZ	29500050389	0	0	0	0	0	-	-	-	-	-	-
2298-0009	SERRAMON TRUFE FOOD COMIDA EMPRESARIAL SRL	132237234	0	0	0	0	0	-	-	-	-	-	-
2299-0009	SERVI MAS 1 SRL	131257771	0	0	0	0	0	-	-	-	-	-	-
2300-0009	SERVICIOS ALIMENTICIOS DEVALU SRL	131377942	0	0	0	0	0	-	-	-	-	-	-
2301-0009	SERVICIOS LOS QUICCA ERL	131439225	0	0	0	0	0	-	-	-	-	-	-
2302-0009	SERVICIOS WILANGEL DELICATESSEN SRL	131886061	0	0	0	0	0	-	-	-	-	-	-
2303-0009	SERVICIOS Y GESTIONES JULIO MUÑOZ DIAZ SRL	132327616	0	0	0	0	0	-	-	-	-	-	-
2304-0009	SFR SERVICES SRL	131548687	0	0	0	0	0	-	-	-	-	-	-
2305-0009	SG Y DRP SRL	132314204	0	0	0	0	0	-	-	-	-	-	-
2306-0009	SHARINA RODRIGUEZ FERREIRA	40226345490	0	0	0	0	0	-	-	-	-	-	-
2307-0009	SILHIA REYES POZO DE RAMIREZ	108945113	0	0	0	0	0	-	-	-	-	-	-
2308-0009	SIMPLYCHEF SRL	132242831	0	0	0	0	0	-	-	-	-	-	-
2309-0009	SKARLIN PEREZ FORTUNA	40220016590	0	0	0	0	0	-	-	-	-	-	-
2310-0009	SOALIMENT SRL	131595626	0	0	0	0	0	-	-	-	-	-	-
2311-0009	SOCIEDAD DE SUPERVISIONES Y CONSTRUCCIONES ANTILLANAS SSC A SRL	131345192	0	0	0	0	0	-	-	-	-	-	-
2312-0009	SOLUCIONES ALIMENTICIAS Y SERVICIOS MANAGUA SASM SRL	132319192	0	0	0	0	0	-	-	-	-	-	-
2313-0009	SOLUCIONES ESPECIALIZADAS EN PRODUCTOS Y SERVICIOS SEPRON SRL	132094813	0	0	0	0	0	-	-	-	-	-	-
2314-0009	STALURARE MULTI SERVICE SRL	132313136	0	0	0	0	0	-	-	-	-	-	-
2315-0009	SUNCHESE FOOD AND LODNGE SRL	132207866	0	0	0	0	0	-	-	-	-	-	-
2316-0009	SUPER SONICO SANDWICH Y MAS SRL	131687695	0	0	0	0	0	-	-	-	-	-	-
2317-0009	SUPLIDORA DOMINICANA CRUZ & ASOCIADOS SUPLIDOMCA SRL	131151307	0	0	0	0	0	-	-	-	-	-	-
2318-0009	SUPLIDORA INSTITUCIONAL ISVANIA SRL	131234692	0	0	0	0	0	-	-	-	-	-	-
2319-0009	SUPLIDORA KFTNHL SRL	132295961	0	0	0	0	0	-	-	-	-	-	-
2320-0009	SUPLIHELENNE SRL	132198069	0	0	0	0	0	-	-	-	-	-	-
2321-0009	SUPLIYASHALY SRL	132020219	0	0	0	0	0	-	-	-	-	-	-

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INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el período escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN 2021-0009)

NUMERO HABITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DE BUEN USO DEL ANTICIPO
2322-0009	SUSAN MARLENY DE DIOS TEJADA	40224201646	0	0	0	0	0	0	0	0	0	0
2323-0009	SUSANMY CARREERA LOPEZ	3103172569	0	0	0	0	0	0	0	0	0	0
2324-0009	TYI GOURMET,	132234014	0	0	0	0	0	0	0	0	0	0
2325-0009	TALLER INDUSTRIAL RAMIREZ Y ASOCIADOS, S.A.	101619831	0	0	0	0	0	0	0	0	0	0
2326-0009	TANISHA MARIA ESPINAL SANCHEZ	3104865084	0	0	0	0	0	0	0	0	0	0
2327-0009	TANKASA S R L	130279527	0	0	0	0	0	0	0	0	0	0
2328-0009	TAVERAS FLORENTINOS PROVISIONES SRL	132216687	0	0	0	0	0	0	0	0	0	0
2329-0009	TAVERAS NEGOCIOS SRL	131386229	0	0	0	0	0	0	0	0	0	0
2330-0009	TERPAKI CITY ASIAN FOOD SRL	131881483	0	0	0	0	0	0	0	0	0	0
2331-0009	THELMA MILAGROS QUIROZ GRAVELEY	3700791021	0	0	0	0	0	0	0	0	0	0
2332-0009	TOMAS PEREZ FAMILIA	1000779833	0	0	0	0	0	0	0	0	0	0
2333-0009	TRANSCOMERCIAL MAGNAZUL SRL	132329092	0	0	0	0	0	0	0	0	0	0
2334-0009	TRANSCONS TRUC SRL	131090648	0	0	0	0	0	0	0	0	0	0
2335-0009	TRANSPORTE E INVERSIONES MMM SRL	131377696	0	0	0	0	0	0	0	0	0	0
2336-0009	TRIBECA MERCANTIL SRL	131614851	0	0	0	0	0	0	0	0	0	0
2337-0009	TROPICAL LUNCH VIVIAN DIAZ SRL	131487394	0	0	0	0	0	0	0	0	0	0
2338-0009	TULADY GOURMET SRL	131802282	0	0	0	0	0	0	0	0	0	0
2339-0009	VERONICA MARIA ROSA ROSARIO	132180718	0	0	0	0	0	0	0	0	0	0
2340-0009	VERONICA MARIA ROSA ROSARIO	3108649202	0	0	0	0	0	0	0	0	0	0
2341-0009	VIANNY ISABEL PICHARDO CABRERA	40223253317	0	0	0	0	0	0	0	0	0	0
2342-0009	VIC WANNY DELICIAS & MAS, SRL	132010531	0	0	0	0	0	0	0	0	0	0
2343-0009	VIC WANNY SUPPLY SRL	132248716	0	0	0	0	0	0	0	0	0	0
2344-0009	W ACETRA SERVICE COMPANY, SRL	132245067	0	0	0	0	0	0	0	0	0	0
2345-0009	WAMAX FOOD SERVICES SRL	132137655	0	0	0	0	0	0	0	0	0	0
2346-0009	WANRA FOOD SERVICES SRL	132154215	0	0	0	0	0	0	0	0	0	0
2347-0009	WENDY HERNANDEZ ENCARNACION	13600063393	0	0	0	0	0	0	0	0	0	0
2348-0009	WILKING ESTERIAN LOPEZ	6100265203	0	0	0	0	0	0	0	0	0	0
2349-0009	WINREY RESTAURANT EVENTO AND CIGAR LISJE SRL	132325346	0	0	0	0	0	0	0	0	0	0
2350-0009	WINTON ADOLFO MORLA TEJEDA	2013460328	0	0	0	0	0	0	0	0	0	0
2351-0009	WWRYESUPPLY SRL	132260171	0	0	0	0	0	0	0	0	0	0
2352-0009	XIARCATERING SRL	132248074	0	0	0	0	0	0	0	0	0	0
2353-0009	XIODANY DEL CARMEN LIZARDO FRIAS	113598395	0	0	0	0	0	0	0	0	0	0
2354-0009	XIOMARI VELOZ LUJO FIESTA SRL	131159494	0	0	0	0	0	0	0	0	0	0
2355-0009	YADRI SUPPLYDIVERS EMPRESARIAL SRL	132311345	0	0	0	0	0	0	0	0	0	0
2356-0009	YANET TAVERAS DE GUZMAN	9700018311	0	0	0	0	0	0	0	0	0	0
2357-0009	YARIS GROUP CORP YAGROP SRL	13235893	0	0	0	0	0	0	0	0	0	0
2358-0009	YARISSA LUISANA BRITO DIAZ	301250981	0	0	0	0	0	0	0	0	0	0
2359-0009	YARIZA DE LOS SANTOS CASTILLO	21600210516	0	0	0	0	0	0	0	0	0	0
2360-0009	YATZIL LINIERO COMPANY SRL	132247132	0	0	0	0	0	0	0	0	0	0
2361-0009	YAZCAR KITCHEN SRL	132300793	0	0	0	0	0	0	0	0	0	0
2362-0009	YDAIZA JOSEFINA SUERO DE LEON	200110427	0	0	0	0	0	0	0	0	0	0
2363-0009	YELOXY SRL	132260422	0	0	0	0	0	0	0	0	0	0
2364-0009	YGEUZ SERVICES SRL	132265432	0	0	0	0	0	0	0	0	0	0
2365-0009	YNGCAR DELICATESSE & BUFFET SRL	131286722	0	0	0	0	0	0	0	0	0	0
2366-0009	YNSANDRE GOURMET EMPRESARIAL SRL	13173519	0	0	0	0	0	0	0	0	0	0
2367-0009	YSELSA YVONNE ORTIZ DE LA CRUZ	101767374	0	0	0	0	0	0	0	0	0	0
2368-0009	YSIDRA SANCHEZ LEBRON DE FRANCO	106627805	0	0	0	0	0	0	0	0	0	0
2369-0009	YUDI ELIZABETH GONZALEZ JIMENEZ	100040738	0	0	0	0	0	0	0	0	0	0
2370-0009			0	0	0	0	0	0	0	0	0	0



F.T.A

D.S

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INABIE

Comité de Compras y Contrataciones

Suministro de Raciones Alimenticias del Almuerzo Escolar y su Distribución en los Centros Educativos Públicos durante el periodo escolar 2021-2022, llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, Modalidad Jornada Escolar Extendida, dirigido a Micro, Pequeñas y Medianas Empresas (MIPYMES) nacionales que presenten cocinas instaladas en el Territorio Nacional.

(Referencia: INABIE-CCC-LPN 2021-0009)

NÚMERO HABILITADOS ADJUDICACION	NOMBRE DEL PROVEEDOR	RNC	CANTIDAD DE CENTROS	RACIONES PRIMARIAS	VALOR ANUAL PRIMARIA	RACIONES SECUNDARIAS	VALOR ANUAL SECUNDARIA	SUBTOTAL ANUAL	ITBIS	VALOR TOTAL ADJUDICADO CON ITBIS	VALOR DEL ANTICIPO	VALOR GARANTIA DE FIEL CUMPLIMIENTO	VALOR GARANTIA DEL BUEN USO DEL ANTICIPO
2371-0009	YUSANHI SRL	132241207	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2372-0009	ZORRILLA NUNEZ & ASOCIADOS, SRL	132191188	0	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00

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QUINTO: Autoriza, a la unidad operativa de compras y contrataciones del Instituto Nacional de Bienestar Estudiantil (INABIE), que sea publicada en el portal transaccional www.dgcp.gob.do y a través del portal de transparencia www.inabie.gob.do , la presente resolución.

SEXTO: Instruir, a las empresas que resultaron calificadas y las que no, que disponen de un plazo de cinco (5) días hábiles, contados a partir de la fecha del acta de adjudicación de referencia: **INABIE-CCC-LPN-2021-0009**, a proceder en el caso que lo requieran pertinente, a interponer las acciones de reconsideración prevista por la Ley.

SEPTIMO: Instruir, al Departamento Jurídico a la elaboración de los contratos de los oferentes que resultaron adjudicados en el Procedimiento de Licitación Pública Nacional Para la Adquisición de Suministro de Raciones Alimenticias del Almuerzo escolar y su Distribución en los Centros Educativos Públicos durante el Período Escolar 2021-2022, Llevado a cabo por el Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación, modalidad Jornada Escolar Extendida, Dirigido A Micro, Pequeñas Y Medianas Empresas (MIPYMES) Nacionales Que Presenten Cocinas Instaladas En El Territorio Nacional. (REFERENCIA: INABIE-CCC-LPN 2021-0009).

HECHO Y FIRMADO, en un (1) original para los fines legales correspondientes. En la ciudad de Santo Domingo, Distrito Nacional, Republica Dominicana, a los dos (02) días del mes de octubre del año dos mil veintiuno (2021).

Firmas de los Miembros del Comité de Compras y Contrataciones

ARQ. CECILIO ANTONIO RODRÍGUEZ MONTÁS
Presidente del Comité de Compras y Contrataciones

LIC. RAFAEL ENCARNACIÓN QUEZADA
Miembro

DR. ANDRÉS MONTERO FERRERAS
Asesor Legal de Comité

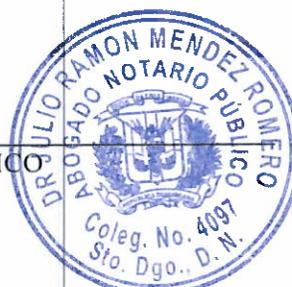
ING. FREDDY RAINER TORRES A
Miembro

LICDA. SONIA DOÑÉ SÁNCHEZ
Miembro



Yo, **DR. JULIO RAMON MENDEZ ROMERO** Notario Público para los del Número del Distrito Nacional, Colegiatura No. 4097 Certifico y doy fe que las firmas que aparecen más arriba fueron estampadas en mi presencia por los señores: **CECILIO ANTONIO RODRÍGUEZ MONTÁS, FREDDY R. TORRES A, ANDRÉS MONTERO FERRERAS y SONIA DOÑÉ SÁNCHEZ**, de generales y calidades que constan, quienes me manifestaron que lo hacían de manera libre y voluntaria siendo las mismas que usan en todos los actos de su vida pública y privada. De todo lo que se puede dar entera fe y crédito. En la ciudad de Santo Domingo, Distrito Nacional a los dos (02) días del mes de octubre del año dos mil veintiuno (2021).

NOTARIO PÚBLICO



DR. JULIO RAMON MORALES SOMERO