



INSTITUTO NACIONAL DE BIENESTAR ESTUDIANTIL

"Año de la Innovación y la Competitividad"

COMITÉ DE COMPRAS Y CONTRATACIONES

CUADRO DE ADJUDICACION LICITACION PUBLICA NACIONAL

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

Licitación Referencia: INABIE-CCC-LPN-2019-0002

VALORES EN RD\$

No.	CODIGOS	RAZON SOCIAL	RNC	CANTIDAD LOTES	LOTES ADJUDICADOS	CANTIDAD ADJUDICADA	VALOR ADJUDICADO SIN ITBIS	ITBIS	VALOR TOTAL ADJUDICADO	VALOR ANTICIPO	VALOR DE GARANTIA DE FIEL CUMPLIMIENTO DE CONTRATO	VALOR GARANTIA BUEN USO ANTICIPO
1	MP001 SDE-32	FACTORIA DE MAIZ AMAZONA SRL	130386226	2	1 AL 2	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
2	MP002 SC-21	CONFECIONES PRECISA ALVAREZ C P A E	131219071	6	3 AL 8	15,060	5,933,640.00	1,068,055.20	7,001,695.20	1,400,339.04	70,016.95	1,400,339.04
3	MP003 DN-01	D LESKAM CONFECIONES EIRL	131387756	1	9	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
4	MP004 LA-32	NACHO S INDUSTRIAL SRL	122000331	20	10 AL 26, 96, 299, 300	50,200	19,778,800.00	3,560,184.00	23,338,984.00	4,667,796.80	233,389.84	4,667,796.80
5	MP005 PB-32	LEIDY INDUSTRIAL SRL	131496393	4	27, 28, 238, 239	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
6	MP006 PB-32	LOGOTEX S R L	130127549	6	29 AL 34	15,060	5,933,640.00	1,068,055.20	7,001,695.20	1,400,339.04	70,016.95	1,400,339.04
7	MP007 SDO-32	RENE AUGUSTO RIVAS MOSQUEA	04600269692	16	35 AL 47, 58, 228 Y 229	40,160	15,823,040.00	2,848,147.20	18,671,187.20	3,734,237.44	186,711.87	3,734,237.44
8	MP008 LA-32	J REYES & ASOCIADOS SRL	130867242	10	48 AL 57	25,100	9,889,400.00	1,780,092.00	11,669,492.00	2,333,898.40	116,694.92	2,333,898.40
9	MP009 DN-01	GLOBO TEXTIL SRL	131081401	2	59 AL 60	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
10	MP011 SDN-32	LISBECO SRL	131115403	2	61 AL 62	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
11	MP012 S-25	DACONO COMERCIAL SRL	102014809	1	63	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
12	MP013 SDO-32	STON BLUE SRL	130774595	14	64 AL 77	35,140	13,845,160.00	2,492,128.80	16,337,288.80	3,267,457.76	163,372.89	3,267,457.76
13	MP014 SDO-32	TRISQUEL SAS	131680879	2	78 AL 79	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
14	MP015 LV-13	HER CONFECIONES E.I.R.L	131890776	1	80	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
15	MP016 SDO-32	INTERSUN SRL	131040799	1	81	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
16	MP017 SDE-32	FERPITI INDUSTRIAL SRL	131242537	2	82 AL 83	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
17	MP018 SDE-32	UNIFORMES EMPRESARIALES DIEFER SRL	130871396	4	84 AL 87	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
18	MP019 SDE-32	SERIE EN LINEA YSRAGO SRL	131132324	2	88 AL 89	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
19	MP020 HMR-30	UNIFORMES COMERCIALES SRL	131253679	6	90 AL 95	15,060	5,933,640.00	1,068,055.20	7,001,695.20	1,400,339.04	70,016.95	1,400,339.04
20	MP021 DN-32	D MATRIX SRL	131504612	1	97	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
21	MP022 SDO-32	ROSARIO CRUZ & ASOCIADOS SRL	130768188	7	98 AL 104	17,570	6,922,580.00	1,246,064.40	8,168,644.40	1,633,728.88	81,686.44	1,633,728.88
22	MP023 SDO-32	SARK SRL	131602584	1	105	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
23	MP024 SDO-32	LA FABRICA SRL	122027582	15	106 AL 120	37,650	14,834,100.00	2,670,138.00	17,504,238.00	3,500,847.60	175,042.38	3,500,847.60
24	MP025 SDE-32	INVERSIONES TORIAN SRL	130719004	3	121 AL 123	7,530	2,966,820.00	534,027.60	3,500,847.60	700,169.52	35,008.48	700,169.52
25	MP026 SDE-32	IMPORTADORA ARECE SRL	101624272	3	124 AL 126	7,530	2,966,820.00	534,027.60	3,500,847.60	700,169.52	35,008.48	700,169.52
26	MP027 SPM-23	UNIFORMES FREEMAN ARIAS DIAZ	131156932	2	127 AL 128	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
27	MP028 S-25	INDUSTRIA DEL YAQUE SRL	102013195	4	129 AL 132	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
28	MP030 S DO-32	SOLARCOM DOMINICANA SRL	130446172	3	133 AL 135	7,530	2,966,820.00	534,027.60	3,500,847.60	700,169.52	35,008.48	700,169.52
29	MP032 SDO-32	COMERCIAL GUANACASTE SRL	130377448	4	136 AL 139	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
30	MP034 DN-01	MENDOZA ESPINAL & ASOCIADOS SRL	124021316	6	140 AL 145	15,060	5,933,640.00	1,068,055.20	7,001,695.20	1,400,339.04	70,016.95	1,400,339.04
31	MP036 SDE-32	IMPORTACIONES MAGNETO EIRL	131110754	2	146 AL 147	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
32	MP037 N-03	JEFFREY IMPORT SRL	130918945	5	148 AL 152	12,550	4,944,700.00	890,046.00	5,834,746.00	1,166,949.20	58,347.46	1,166,949.20
33	MP039 S-25	CONFECIONES ISLARENQUE SRL	130372365	4	153 AL 156	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
34	MP040 DN-01	ARTIEX SRL	130176825	1	157	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
35	MP041 SDO-32	FERROTIX INDUSTRIAL SRL	130462313	1	158	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
36	MP042 SDE-32	D PAEZ XTREMO FASHION SRL	131344072	5	159 AL 163	12,550	4,944,700.00	890,046.00	5,834,746.00	1,166,949.20	58,347.46	1,166,949.20
37	MP043 SDO-32	OSCAR ALFREDO MEDINA BALBI	402-0058126-8	1	164	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
38	MP044 SDE-32	DIVONNE CONFECIONES SRL	131217397	1	165	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
39	MP045 DN-01	D JERANNY TEXTIL SRL	131825494	1	166	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
40	MP046 LV-13	AGAP CORPORATION BENCOSME SRL	131245005	1	167	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
41	MP047 S-25	GRUPO TEXTIL DE SANTIAGO GTS SRL	130553513	4	168 AL 171	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
42	MP048 DN-01	ALTA COSTURA YINIX SRL	130705641	2	172 AL 173	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
43	MP049 DN-01	INVERSIONES PALOMA SRL	101679204	3	174 AL 176	7,530	2,966,820.00	534,027.60	3,500,847.60	700,169.52	35,008.48	700,169.52
44	MP050 S-25	CONFECIONES SAMY S SRL	102343022	4	177 AL 180	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
45	MP051 DN-01	CONFECIONES LOREALE SRL	131834841	1	181	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
46	MP052 S-25	CANADA INTERNACIONAL PRODUCTS CIP	131264646	3	182 AL 184	7,530	2,966,820.00	534,027.60	3,500,847.60	700,169.52	35,008.48	700,169.52
47	MP053 2-25	G & Y BY GIOVANYE SRL	131802346	1	185	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
48	MP054 SPM-23	GRUPO CAJOMA SRL	131734774	1	186	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
49	MP055 DN-01	AMBIORIX ANTONIO VASQUEZ FABIAN	00104296413	29	187 AL 215	72,790	28,679,260.00	5,162,266.80	33,841,526.80	6,768,305.36	338,415.27	6,768,305.36

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50	MP056 SDO-32	TEXTILES NES SRL	130330425	12	216 AL 227	30,120	11,867,280.00	2,136,110.40	14,003,390.40	2,800,678.08	140,033.90	2,800,678.08
51	MP057 S-25	SVE CARIBBEAN SRL	131129961	1	230	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
52	MPO58 SDE-32	FONCH FASHION SRL	131884881	4	231 AL 234	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
53	MP059 SDE-32	ISENIA DEPORTES Y MAS SRL	131113788	3	235 AL 237	7,530	2,966,820.00	534,027.60	3,500,847.60	700,169.52	35,008.48	700,169.52
54	MP060 AC-2	F&P COMERCIAL MULTISERVICE SRL	131206255	1	240	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
55	MP061 M-9	SILVESTRE ANTONIO ESPINAL NU;EZ	05400663406	11	241 AL 251	27,610	10,878,340.00	1,958,101.20	12,836,441.20	2,567,288.24	128,364.41	2,567,288.24
56	MP062 DN-01	LOGOMOTION SRL	130383804	1	252	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
57	MP063 P-25	ROSA MARIA PEREZ SANTANA	031-0078039-8	1	253	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
58	MPO65 S-25	SHON ALTAGRACIA VILLAMAN D DE HERN	031-0191562-1	1	254	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
59	MP066 S-25	FASHION TEXTIL GROUP SRL	130285675	13	255 AL 267	32,630	12,856,220.00	2,314,119.60	15,170,339.60	3,034,067.92	151,703.40	3,034,067.92
60	MP067 S-25	ADELCA SRL	130868239	2	268 AL 269	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
61	MP068 SDN-32	SUPLITACTIKA SRL	131899536	3	270 AL 272	7,530	2,966,820.00	534,027.60	3,500,847.60	700,169.52	35,008.48	700,169.52
62	MP069 SDE-32	ELIDA OGANDO ARNO	001-0841874-0	3	273 AL 275	7,530	2,966,820.00	534,027.60	3,500,847.60	700,169.52	35,008.48	700,169.52
63	MP070 A-2	ALEJANDRO MARTE RAMIREZ	010-0047692-7	4	276 AL 279	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
64	MP071 S-25	SUPLILAT SRL	130935505	2	280 AL 281	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
65	MP072 SDE-32	MUNDI FASHION CENTER SRL	131486576	1	282	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
66	MP073 SDO-32	FELIX ALBERTO VELOZ GOMEZ	001-0151186-3	5	283 AL 287	12,550	4,944,700.00	890,046.00	5,834,746.00	1,166,949.20	58,347.46	1,166,949.20
67	MP074 DN-01	ENLACE GRAFICO GUZMAN, SRL	131259464	1	288	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
68	MP075 LA-32	YSERZA MERCEDES PAPPATERRA GOMEZ	001-0914507-8	1	289	2,510	988,940.00	178,009.20	1,166,949.20	233,389.84	11,669.49	233,389.84
69	MP076 S-25	THE ALLIANCE SRL	130868204	4	290 AL 293	10,040	3,955,760.00	712,036.80	4,667,796.80	933,559.36	46,677.97	933,559.36
70	MP077 SDE-25	EMJHOMY SERVICIOS SRL	131019651	2	294 AL 295	5,020	1,977,880.00	356,018.40	2,333,898.40	466,779.68	23,338.98	466,779.68
71	MP079 DN-01	JOSE YEREMI PEREZ REYES	012-0074882-8	3	296 AL 298	7,530	2,966,820.00	534,027.60	3,500,847.60	700,169.52	35,008.48	700,169.52
						753,000	296,682,000.00	53,402,760.00	350,084,760.00	70,016,952.00	3,500,847.60	70,016,952.00

LIC. ELEUTERIA BELTRE DE LOS SANTOS
ENCARGADA DIVISION DE LICITACIONES

