

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

COMITÉ DE COMPRAS Y CONTRATACIONES

CUADRO DE ADJUDICACION LICITACION PUBLICA NACIONAL

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

Licitacion Referencia: INABIE-CCC-LPN-2019-0009

VALORES EN RD\$

No.	CODIGOS	RAZON SOCIAL	RNC	CANTIDAD ADJUDICADA	TOTAL TALLAS 1 A 10	TOTAL TALLAS 12 A 20	VALOR TALLAS 1 A 10	VALOR TALLAS 12 A 20	VALOR TOTAL	ITBIS	VALOR TOTAL ADJUDICADO
1	PM01 M-9	CALZADOS TU MODA SRL	130-73128-4	32,335	22,975	9,360	3,951,700.00	1,778,400.00	5,730,100.00	1,031,418.00	6,761,518.00
2	PM02 SDE-32	FACTORIA DE MAIZ AMAZONA SRL	130-38622-6	19,400	13,850	5,550	2,382,200.00	1,054,500.00	3,436,700.00	618,606.00	4,055,306.00
3	PM03 SDO-32	STON BLUE, SRL.	130-77459-5	65,960	47,090	18,870	8,099,480.00	3,585,300.00	11,684,780.00	2,103,260.40	13,788,040.40
4	PM05 SDO-32	NEROSKY, SRL.	131-42734-2	19,215	13,455	5,760	2,314,260.00	1,094,400.00	3,408,660.00	613,558.80	4,022,218.80
5	PM06 SDO-32	COMERCIAL GUANACASTE, SRL.	130-37744-8	15,920	11,260	4,660	1,936,720.00	885,400.00	2,822,120.00	507,981.60	3,330,101.60
6	PM07 SDO-32	SOLARCOM DOMINICANA, SRL.	130-44617-2	6,120	4,290	1,830	737,880.00	347,700.00	1,085,580.00	195,404.40	1,280,984.40
7	PM08 S-25	INDUSTRIA DEL YAQUE, SRL.	102-01319-5	25,810	18,315	7,495	3,150,180.00	1,424,050.00	4,574,230.00	823,361.40	5,397,591.40
8	PM09 S-25	CONFECCIONES SAMY'S, SRL.	102-34302-2	31,320	22,215	9,105	3,820,980.00	1,729,950.00	5,550,930.00	999,167.40	6,550,097.40
9	PM10 S-25	CREACIONES FLERIDA, SRL.	102-331139-1	11,640	8,310	3,330	1,429,320.00	632,700.00	2,062,020.00	371,163.60	2,433,183.60
10	PM11 DN-01	MENDOZA ESPINAL & ASOCIADOS, SRL	124-402131-1	23,280	16,620	6,660	2,858,640.00	1,265,400.00	4,124,040.00	742,327.20	4,866,367.20
11	PM12 S-25	GRUPO TEXTIL DE SANTIAGO, GTS, SRL.	130-55351-3	23,050	16,330	6,720	2,808,760.00	1,276,800.00	4,085,560.00	735,400.80	4,820,960.80
12	PM13 DN-01	JOSE YEREMI PEREZ REYES.	012-0074882-8	4,375	3,065	1,310	527,180.00	248,900.00	776,080.00	139,694.40	915,774.40
13	PM14 S-25	THE ALLIANCE, SRL.	130-86820-4	25,300	17,950	7,350	3,087,400.00	1,396,500.00	4,483,900.00	807,102.00	5,291,002.00
14	PM15 S-25	FASHION TEXTIL GROUP, SRL.	130-28567-5	58,455	41,465	16,990	7,131,980.00	3,228,100.00	10,360,080.00	1,864,814.40	12,224,894.40
15	PM16 S-25	SUPLILAT, SRL.	130-93550-5	17,760	12,630	5,130	2,172,360.00	974,700.00	3,147,060.00	566,470.80	3,713,530.80
16	PM17 S-25	ADELCA, SRL.	130-86823-9	12,810	8,970	3,840	1,542,840.00	729,600.00	2,272,440.00	409,039.20	2,681,479.20
17	PM18 SDE-32	EMJHOMY SERVICIOS, SRL.	131-01965-1	8,960	6,280	2,680	1,080,160.00	509,200.00	1,589,360.00	286,084.80	1,875,444.80
18	PM19 LV-13	IMPRESOS DEL ROSARIO, SRL.	130-89350-2	24,480	17,160	7,320	2,951,520.00	1,390,800.00	4,342,320.00	781,617.60	5,123,937.60
19	PM20 LV-13	AGAP CORPORTATION BENCOSME, SRL.	131-24500-5	14,945	10,465	4,480	1,799,980.00	851,200.00	2,651,180.00	477,212.40	3,128,392.40
20	PM21 DN-01	D'MATRIX, SRL.	130-50461-2	14,480	10,200	4,280	1,754,400.00	813,200.00	2,567,600.00	462,168.00	3,029,768.00
21	PM22 SDE-32	FERPITI INDUSTRIAL	131-24253-7	13,585	9,705	3,880	1,669,260.00	737,200.00	2,406,460.00	433,162.80	2,839,622.80
		TOTAL		469,200	332,600	136,600	57,207,200.00	25,954,000.00	83,161,200.00	14,969,016.00	98,130,216.00

LIC. ELEUTERIA BELTRE DE LOS SANTOS
ENCARGADA DIVISION DE LICITACIONES

