

**COMITÉ DE COMPRAS Y CONTRATACIONES  
CUADRO DE ADJUDICACION**

Elaboración de raciones alimenticias sólidas (Pan y Galletas) y su distribución a los centros educativos públicos durante el año escolar 2017-2018, llevada a cabo por el Programa de Alimentación Escolar, Modalidad Urbano, del Instituto Nacional de Bienestar Estudiantil, Ministerio de Educación; para Micros, Pequeñas y Medianas Empresas (MIPYMES), de producción nacional (Referencia: INABIE-CCC-LPN-2017- MIPYMES-03)

| No.   | CODIGO              | NOMBRE COMERCIAL Y/O REPRESENTANTE   | RAZON SOCIAL                         | RNC              | VALORES ADJUDICADOS |                  |                  |                  |                  |                     |                         |                  |                  |                       |                     |
|-------|---------------------|--------------------------------------|--------------------------------------|------------------|---------------------|------------------|------------------|------------------|------------------|---------------------|-------------------------|------------------|------------------|-----------------------|---------------------|
|       |                     |                                      |                                      |                  | DISTRITO NACIONAL   |                  |                  |                  |                  | SANTO DOMINGO OESTE |                         |                  |                  |                       |                     |
|       |                     |                                      |                                      |                  | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
| 1     | PM001SD01           |                                      | RAMON AGUSTIN ESPINOSA BURGOS        | 001-0018696-4    | 01-SUMG-10101       | 6,382            | 765,840          | 504,178          | \$ 3,254,820.00  | \$ 3,377,992.60     | \$ 3,986,031.27         | \$ 7,240,851.27  | \$ 11,850,625.43 | \$ 118,506.25         | \$ 2,370,125.09     |
|       |                     |                                      |                                      |                  | 01-SUMG-10105       | 4,063            | 487,560          | 320,977          | \$ 2,072,130.00  | \$ 2,150,545.90     | \$ 2,537,644.16         | \$ 4,609,774.16  |                  |                       |                     |
|       |                     |                                      |                                      |                  | TOTAL               | 10,445           | 1,253,400        | 825,155          | \$ 5,326,950.00  | \$ 5,528,538.50     | \$ 6,523,675.43         | \$ 11,850,625.43 |                  |                       |                     |
|       |                     |                                      |                                      |                  |                     |                  |                  |                  |                  |                     |                         |                  |                  |                       |                     |
| 2     | PM003SD01           | PANADERIA Y REPOSTERIA RICO, SRL.    | PANADERIA Y REPOSTERIA RICO, SRL.    | 130-613737       | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 25,411,053.88 | \$ 254,110.54         | \$ 5,082,210.78     |
|       |                     |                                      |                                      |                  | 01-SUMG-10106       | 9,442            | 1,133,040        | 745,918          | \$ 4,815,420.00  | \$ 4,997,650.60     | \$ 5,897,227.71         | \$ 10,712,647.71 |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-10104       | 4,001            | 480,120          | 316,079          | \$ 2,040,510.00  | \$ 2,117,729.30     | \$ 2,498,920.57         | \$ 4,539,430.57  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-143         | 2,897            | 347,640          | 228,863          | \$ 1,477,470.00  | \$ 1,533,382.10     | \$ 1,809,390.88         | \$ 3,286,860.88  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-112         | 4,419            | 530,280          | 349,101          | \$ 2,253,690.00  | \$ 2,338,976.70     | \$ 2,759,992.51         | \$ 5,013,682.51  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-135         | 1,638            | 196,560          | 129,402          | \$ 835,380.00    | \$ 866,993.40       | \$ 1,023,052.21         | \$ 1,858,432.21  |                  |                       |                     |
| TOTAL | 22,397              | 2,687,640                            | 1,769,363                            | \$ 11,422,470.00 | \$ 11,854,732.10    | \$ 13,988,583.88 | \$ 25,411,053.88 |                  |                  |                     |                         |                  |                  |                       |                     |
| 3     | PM004SD01           | PEDRO JULIO ZORILLA G./PANIF. KEREN  | PEDRO JULIO ZORILLA GERMAN           | 001-1523641-6    | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 10,871,488.07 | \$ 108,714.88         | \$ 2,174,297.61     |
|       |                     |                                      |                                      |                  | 01-SUMG-101         | 6,795            | 815,400          | 536,805          | \$ 3,465,450.00  | \$ 3,596,593.50     | \$ 4,243,980.33         | \$ 7,709,430.33  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-140         | 1,465            | 175,800          | 115,735          | \$ 747,150.00    | \$ 775,424.50       | \$ 915,000.91           | \$ 1,662,150.91  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-110         | 1,322            | 158,640          | 104,438          | \$ 674,220.00    | \$ 699,734.60       | \$ 825,686.83           | \$ 1,499,906.83  |                  |                       |                     |
| TOTAL | 9,582               | 1,149,840                            | 756,978                              | \$ 4,886,820.00  | \$ 5,071,752.60     | \$ 5,984,668.07  | \$ 10,871,488.07 |                  |                  |                     |                         |                  |                  |                       |                     |
| 4     | PM006SD01           | YAJAIRA DESIREE VELAZQUEZ DE BETANCE | YAJAIRA DESIREE VELAZQUEZ DE BETANCE | 090-018139-7     | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 13,420,875.85 | \$ 134,208.76         | \$ 2,684,175.17     |
|       |                     |                                      |                                      |                  | 02-SUMG-3210        | 11,829           | 1,419,480        | 934,491          | \$ 6,032,790.00  | \$ 6,261,089.70     | \$ 7,388,085.85         | \$ 13,420,875.85 |                  |                       |                     |
|       |                     |                                      |                                      |                  | TOTAL               | 11,829           | 1,419,480        | 934,491          | \$ 6,032,790.00  | \$ 6,261,089.70     | \$ 7,388,085.85         | \$ 13,420,875.85 |                  |                       |                     |
| 5     | PM007SD01           | MERCEDES RAMONA LOPEZ                | INVERSIONES CABRISA SRL.             | 130-470431       | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 14,460,145.63 | \$ 144,601.46         | \$ 2,892,029.13     |
|       |                     |                                      |                                      |                  | 01-SUMG-10102       | 7,825            | 939,000          | 618,175          | \$ 3,990,750.00  | \$ 4,141,772.50     | \$ 4,887,291.55         | \$ 8,878,041.55  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-111         | 3,106            | 372,720          | 245,374          | \$ 1,584,060.00  | \$ 1,644,005.80     | \$ 1,939,926.84         | \$ 3,523,986.84  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-141         | 1,814            | 217,680          | 143,306          | \$ 925,140.00    | \$ 960,150.20       | \$ 1,132,977.24         | \$ 2,058,117.24  |                  |                       |                     |
| TOTAL | 12,745              | 1,529,400                            | 1,006,855                            | \$ 6,499,950.00  | \$ 6,745,928.50     | \$ 7,960,195.63  | \$ 14,460,145.63 |                  |                  |                     |                         |                  |                  |                       |                     |
| 6     | PM008SD01           | EDUARDO ARNULFO ROSARIO RODRIGUEZ    | EDUARDO ARNULFO ROSARIO RODRIGUEZ    | 001-1321348-2    | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 6,995,783.28  | \$ 69,957.83          | \$ 1,399,156.66     |
|       |                     |                                      |                                      |                  | 02-SUMG-3254        | 6,166            | 739,920          | 487,114          | \$ 3,144,660.00  | \$ 3,263,663.80     | \$ 3,851,123.28         | \$ 6,995,783.28  |                  |                       |                     |
|       |                     |                                      |                                      |                  | TOTAL               | 6,166            | 739,920          | 487,114          | \$ 3,144,660.00  | \$ 3,263,663.80     | \$ 3,851,123.28         | \$ 6,995,783.28  |                  |                       |                     |
| 7     | PM009SD01           | RUBEN DARIO JIMENEZ                  | GAMAPERA SRL.                        | 101-51759-1      | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 22,270,553.05 | \$ 222,705.53         | \$ 4,454,110.61     |
|       |                     |                                      |                                      |                  | 1-SUMG-113          | 2,233            | 267,960          | 176,407          | \$ 1,138,830.00  | \$ 1,181,926.90     | \$ 1,394,673.74         | \$ 2,533,503.74  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 1-SUMG-136          | 2,574            | 308,880          | 203,346          | \$ 1,312,740.00  | \$ 1,362,418.20     | \$ 1,607,653.48         | \$ 2,920,393.48  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 1-SUMG-137          | 3,477            | 417,240          | 274,683          | \$ 1,773,270.00  | \$ 1,840,376.10     | \$ 2,171,643.80         | \$ 3,944,913.80  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 1-SUMG-103          | 2,013            | 241,560          | 159,027          | \$ 1,026,630.00  | \$ 1,065,480.90     | \$ 1,257,267.46         | \$ 2,283,897.46  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 1-SUMG-104          | 6,260            | 751,200          | 494,540          | \$ 3,192,600.00  | \$ 3,313,418.00     | \$ 3,909,833.24         | \$ 7,102,433.24  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 1-SUMG-106          | 3,072            | 368,640          | 242,688          | \$ 1,566,720.00  | \$ 1,626,009.60     | \$ 1,918,691.33         | \$ 3,485,411.33  |                  |                       |                     |
|       |                     |                                      |                                      |                  | TOTAL               | 19,629           | 2,355,480        | 1,560,691        | \$ 10,010,780.00 | \$ 10,389,639.70    | \$ 12,259,763.05        | \$ 22,270,553.05 |                  |                       |                     |
| 8     | PM010SD01           | JUANA LIBANESA PAEZ                  | PANADERIA JULI PAN SRL.              | 131-08952-6      | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 10,325,757.97 | \$ 103,257.58         | \$ 2,065,151.59     |
|       |                     |                                      |                                      |                  | 01-SUMG-102         | 6,775            | 813,000          | 535,225          | \$ 3,455,250.00  | \$ 3,586,007.50     | \$ 4,231,488.85         | \$ 7,686,738.85  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-142         | 2,326            | 279,120          | 183,754          | \$ 1,186,260.00  | \$ 1,231,151.80     | \$ 1,452,759.12         | \$ 2,639,019.12  |                  |                       |                     |
| TOTAL | 9,101               | 1,092,120                            | 718,979                              | \$ 4,641,510.00  | \$ 4,817,159.30     | \$ 5,684,247.97  | \$ 10,325,757.97 |                  |                  |                     |                         |                  |                  |                       |                     |
| 9     | PM012SD01/PM029SD32 | RAFAEL ANT. SANCHEZ VILLAR           | PANIFICADORA EVELYN SRL.             | 101048107        | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 11,675,901.03 | \$ 116,759.01         | \$ 2,335,180.21     |
|       |                     |                                      |                                      |                  | 01-SUMG-144         | 2,660            | 319,200          | 210,140          | \$ 1,356,600.00  | \$ 1,407,938.00     | \$ 1,661,366.84         | \$ 3,017,966.84  |                  |                       |                     |
|       |                     |                                      |                                      |                  | 01-SUMG-10103       | 7,631            | 915,720          | 602,849          | \$ 3,891,810.00  | \$ 4,039,088.30     | \$ 4,766,124.19         | \$ 8,657,934.19  |                  |                       |                     |
|       |                     |                                      |                                      |                  | TOTAL               | 10,291           | 1,234,920        | 812,989          | \$ 5,248,410.00  | \$ 5,447,026.30     | \$ 6,427,491.03         | \$ 11,675,901.03 |                  |                       |                     |
| 10    | PM013SD32           | HENRY SANTO TAPIA S.                 | PANADERIA Y REPOSTERIA H & J, SRL.   | 131007082        | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 3,637,444.24  | \$ 36,374.44          | \$ 727,488.85       |
|       |                     |                                      |                                      |                  | 02-SUMG-125         | 3,206            | 384,720          | 253,274          | \$ 1,635,060.00  | \$ 1,696,935.80     | \$ 2,002,384.24         | \$ 3,637,444.24  |                  |                       |                     |
|       |                     |                                      |                                      |                  | TOTAL               | 3,206            | 384,720          | 253,274          | \$ 1,635,060.00  | \$ 1,696,935.80     | \$ 2,002,384.24         | \$ 3,637,444.24  |                  |                       |                     |
| 11    | PM014SD32           | ROSA CAMILO                          | PANOCHA SRL                          | 130352331        | LOTES               | MATRICULA        | RACIONES PAN     | RACIONES GALLETA | VALOR PAN        | VALOR GALLETA       | VALOR GALLETA CON ITBIS | TOTALES          | \$ 9,742,586.94  | \$ 97,425.87          | \$ 1,948,517.39     |
|       |                     |                                      |                                      |                  | 02-SUMG-3252        | 8,587            | 1,030,440        | 678,373          | \$ 4,379,370.00  | \$ 4,545,099.10     | \$ 5,363,216.94         | \$ 9,742,586.94  |                  |                       |                     |
|       |                     |                                      |                                      |                  | TOTAL               | 8,587            | 1,030,440        | 678,373          | \$ 4,379,370.00  | \$ 4,545,099.10     | \$ 5,363,216.94         | \$ 9,742,586.94  |                  |                       |                     |





















# SANTIAGO

| ID  | CÓDIGO   | NOMBRE CLIENTE  | NOMBRE EMPRESA                  | RUT           | LOTES      | MATRICULA  | RACIONES PAN | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES         | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|-----|----------|---|---------------------------------|---------------|------------|------------|--------------|------------------|-----------------|-----------------|-------------------------|-----------------|------------------|-----------------------|---------------------|
|     |          |   |                                 |               | 25-SUMP-64 | 25-SUMP-65 | 25-SUMP-2523 | TOTAL            | 25-SUMP-64      | 25-SUMP-65      | 25-SUMP-2523            | TOTAL           | 25-SUMP-64       | 25-SUMP-65            | 25-SUMP-2523        |
| 162 | PM179S25 | ANTONIA BETANIA RODRIGUEZ DURAN                                   | PANADERIA REPOSTERIA BETHY, SRL | 130-17841-9   | 2,495      | 1,938      | 173,640      | 144,313          | \$ 1,272,450.00 | \$ 1,320,603.50 | \$ 1,558,312.13         | \$ 2,830,762.13 | \$ 6,671,295.12  | \$ 66,712.95          | \$ 1,334,259.02     |
| 163 | PM180S25 | ANA GRISELDA. HIRALDO   | PANADERIA GRISELDA, SRL         | 130979219     | 4,310      | 981        | 152,280      | 100,251          | \$ 2,198,100.00 | \$ 2,281,283.00 | \$ 2,691,913.94         | \$ 4,890,013.94 | \$ 7,442,805.44  | \$ 74,428.05          | \$ 1,488,561.09     |
| 164 | PM181S25 | JOSE HIRALDO GUZMAN PANADERIA DON PARRA                           | JOSE HIRALDO GUZMAN             | 031-0080154-1 | 2,143      | 1,326      | 3,469        | 416,280          | \$ 1,092,930.00 | \$ 1,134,289.90 | \$ 1,338,462.08         | \$ 2,431,392.08 | \$ 3,935,837.21  | \$ 39,358.37          | \$ 787,167.44       |
| 165 | PM182S25 | EMILIO VENTURA MONTAN   | DISTRIBUIDORA DIAZ VENTURA, SRL | 131110088     | 871        | 2,444      | 3,315        | 397,800          | \$ 444,210.00   | \$ 461,020.30   | \$ 544,003.95           | \$ 988,213.95   | \$ 3,761,112.81  | \$ 37,611.13          | \$ 752,222.56       |
| 166 | PM183S25 | ROBERTO GONZALEZ LOPEZ  | ROBERTO GONZALEZ LOPEZ          | 031-0057939-5 | 1,970      | 5,824      | 7,794        | 935,280          | \$ 1,004,700.00 | \$ 1,042,721.00 | \$ 1,230,410.78         | \$ 2,235,110.78 | \$ 8,842,869.76  | \$ 88,428.70          | \$ 1,768,573.95     |
| 167 | PM184S18 | FELIX SENCION BONILLA/REPOSTERIA Y PANADERIA DEL CAMPO (REPROCAM) | FELIX SENCION BONILLA           | 031-0220955-2 | 2,072      | 2,072      | 2,072        | 248,640          | \$ 1,056,720.00 | \$ 1,096,709.60 | \$ 1,294,117.33         | \$ 2,350,837.33 | \$ 2,350,837.33  | \$ 23,508.37          | \$ 470,167.47       |
| 168 | PM185S25 | CESAR LEONEL VENTURA PENA   | PANIFICADORA VENTURA, SRL       | 131-56795-9   | 903        | 903        | 903          | 108,360          | \$ 460,530.00   | \$ 477,957.90   | \$ 563,990.32           | \$ 1,024,520.32 | \$ 1,024,520.32  | \$ 10,245.20          | \$ 204,904.06       |
| 169 | PM186S25 | RAMON ALBERTO ABREU   | PANIFICADORA SAJONICA, SRL      | 131375261     | 3,271      | 2,068      | 5,339        | 640,680          | \$ 1,668,210.00 | \$ 1,731,340.30 | \$ 2,042,981.55         | \$ 3,711,191.55 | \$ 6,057,490.59  | \$ 60,574.91          | \$ 1,211,498.12     |
| 170 | PM187S18 | RAFAEL SABUR MASUR  | INVERSIONES HANSAB, SRL         | 130739137     | 3,629      | 3,629      | 3,629        | 435,480          | \$ 1,850,790.00 | \$ 1,920,829.70 | \$ 2,266,579.05         | \$ 4,117,369.05 | \$ 4,117,369.05  | \$ 41,173.69          | \$ 823,473.81       |
| 171 | PM188S18 | JHONNY L. SILVERIO REYES/TRIGOS DEL NORTE                         | JHONNY LEONEL SILVERIO REYES    | 038-0007820-0 | 3,763      | 2,931      | 9,829        | 1,179,480        | \$ 1,919,130.00 | \$ 1,991,755.90 | \$ 2,350,271.96         | \$ 4,269,401.96 | \$ 11,151,727.85 | \$ 111,517.28         | \$ 2,230,345.57     |
| 171 | PM189S18 | JUAN J. GUZMAN DELGADILLO   | JUAN JOSE GUZMAN DELGADILLO     | 037-0073387-0 | 1,013      | 995        | 2,008        | 240,960          | \$ 516,630.00   | \$ 536,180.90   | \$ 632,693.46           | \$ 1,149,323.46 | \$ 2,278,224.59  | \$ 22,782.25          | \$ 455,644.92       |
| 173 | PM190S18 | JOSE ARMANDO ESCARRAMAN SILVERIO/ PAN. Y REPOSTERIA PAOLA.        | AGUSTINA SILVERIO DE ESCARRAMAN | 039-0001540-9 | 4,929      | 4,929      | 4,929        | 591,480          | \$ 2,513,790.00 | \$ 2,608,919.70 | \$ 3,078,525.25         | \$ 5,592,315.25 | \$ 5,592,315.25  | \$ 55,923.15          | \$ 1,118,463.05     |
| 174 | PM191S18 | REYNALDO VASQUEZ VARGAS   | PANADERIA REYNALDO, SRL         | 131125506     | 2,590      | 477        | 6,094        | 731,280          | \$ 1,320,900.00 | \$ 1,370,887.00 | \$ 1,617,646.66         | \$ 2,938,546.66 | \$ 6,914,093.96  | \$ 69,140.94          | \$ 1,382,818.79     |
| 175 | PM192S25 | CARMELO JAQUEZ  | PANADERIA JAQUEZ, EIRL          | 130-78779-4   | 1,578      | 1,578      | 1,578        | 189,360          | \$ 804,780.00   | \$ 835,235.40   | \$ 985,577.77           | \$ 1,790,357.77 | \$ 1,790,357.77  | \$ 17,903.58          | \$ 358,071.55       |
| 176 | PM193S18 | GERBI LUIS BRITO BATISTA.   | PANIFICADORA BRITO REYNOSO, SRL | 131531466     | 3,969      | 3,131      | 8,066        | 967,920          | \$ 2,024,190.00 | \$ 2,100,791.70 | \$ 2,478,934.21         | \$ 4,503,124.21 | \$ 9,151,473.88  | \$ 91,514.74          | \$ 1,830,294.78     |
| 177 | PM194S25 | EDUARDO J. FERNANDEZ VILLAMAN.                                    | PANADERIA CIBAO, SRL            | 102003025     | 8,611      | 2,881      | 11,492       | 1,379,040        | \$ 4,391,610.00 | \$ 4,557,802.30 | \$ 5,378,206.71         | \$ 9,769,816.71 | \$ 13,038,524.41 | \$ 130,385.24         | \$ 2,607,704.88     |
| 178 | PM195S18 | RICARDO J. REYES HENRIQUEZ  | RICARDO JOSE REYES HENRIQUEZ    | 037-0068567-4 | 3,971      | 2,493      | 6,464        | 775,680          | \$ 2,025,210.00 | \$ 2,101,850.30 | \$ 2,480,183.35         | \$ 4,505,393.35 | \$ 7,333,886.34  | \$ 73,338.86          | \$ 1,466,777.27     |

| ID  | Código   | Nombre   | Empresa                                  | ID Proyecto   | LOTES        | MATRICULA    | RACIONES PAN | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES         | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
|-----|----------|--|--|---------------|--------------|--------------|--------------|------------------|-----------------|-----------------|-------------------------|-----------------|------------------|-----------------------|---------------------|---------------|-------|--------------|-------|------------|-------------|-------|-------------|-------------|-------------|-------|--------------|------------|--------------|------------|-------|---------------|-------------|-------------|-------|--------------|---------------|-------|---------------|--------------|------------|------------|-------|--------------|-------|------------|-------|
|     |          |  |  |               | 25-SUMG-2505 | 25-SUMG-2514 | 25-SUMG-72   | 25-SUMG-44       | TOTAL           | 25-SUMG-2512    | 25-SUMG-2517            | 25-SUMG-2521A   | TOTAL            | 25-SUMG-2524          | 25-SUMG-2513        | 25-SUMG-2501A | TOTAL | 18-SUMG-1805 | TOTAL | 25-SUMP-69 | 25-SUMP-210 | TOTAL | 05-SUMP-207 | 05-SUMP-146 | 05-SUMP-145 | TOTAL | 25-SUMG-2520 | 25-SUMP-75 | 25-SUMG-2519 | 25-SUMP-68 | TOTAL | 27-SUMG-2703A | 15-SUMP-174 | 15-SUMP-175 | TOTAL | 25-SUMG-2522 | 25-SUMG-2501B | TOTAL | 18-SUMP-1808A | 18-SUMG-1804 | 25-SUMP-78 | 25-SUMP-79 | TOTAL | 15-SUMG-1502 | TOTAL | 27-SUMP-76 | TOTAL |
| 179 | PM196S25 | FERNANDO RAFAEL MERCEDES RODRIGUEZ T.                        | PANCHITO, SRL                            | 102333831     |              | 4,720        | 566,400      | 372,880          | \$ 2,407,200.00 | \$ 2,498,296.00 | \$ 2,947,989.28         | \$ 5,355,189.28 | \$ 18,832,793.83 | \$ 188,327.94         | \$ 3,766,558.77     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 180 | PM197S25 | WILLIAMS JOSE LUIS SÁNCHEZ/PANADERIA SANCHEZ RODRIGUEZ       | WILLIAMS JOSE LUIS SÁNCHEZ               | 031-0202303-7 |              | 6,694        | 803,280      | 528,826          | \$ 3,413,940.00 | \$ 3,543,134.20 | \$ 4,180,898.36         | \$ 7,594,838.36 | \$ 19,137,994.23 | \$ 191,379.94         | \$ 3,827,598.85     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 181 | PM198S25 | JOSE ANT. UREÑA MARTE  | PANIFICADORA Y REPOSTERIA MARIEL, SRL.   | 102326967     |              | 6,288        | 754,560      | 496,752          | \$ 3,206,880.00 | \$ 3,328,238.40 | \$ 3,927,321.31         | \$ 7,134,201.31 | \$ 20,395,102.22 | \$ 203,951.02         | \$ 4,079,020.44     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 182 | PM199S25 | ANDREA D. PERALTA  | D, CANDY REPOSTERIA , EIRL.              | 130753652     |              | 5,527        | 663,240      | 436,633          | \$ 2,818,770.00 | \$ 2,925,441.10 | \$ 3,452,020.50         | \$ 6,270,790.50 | \$ 20,455,234.65 | \$ 204,552.35         | \$ 4,091,046.93     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 183 | PM201S15 | EDUARDO FERNANDEZ MARTINEZ                                   | PANADERIA Y REPOSTERIA TERTULIEN, S.R.L. | 131-05878-7   |              | 6,950        | 834,000      | 549,050          | \$ 3,544,500.00 | \$ 3,678,635.00 | \$ 4,340,789.30         | \$ 7,885,289.30 | \$ 7,885,289.30  | \$ 78,852.89          | \$ 1,577,057.86     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 184 | PM202S18 | DANIEL PLASENCIA RODRIGUEZ/ PANADERIA Y REPOSTERIA D Y R     | DANIEL PLASENCIA RODRIGUEZ               | 037-0062091-1 |              | 8,735        | 1,048,200    | 690,065          | \$ 4,454,850.00 | \$ 4,623,435.50 | \$ 5,455,653.89         | \$ 9,910,503.89 | \$ 9,910,503.89  | \$ 99,105.04          | \$ 1,982,100.78     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 185 | PM203S25 | SIXTO M. DE JESUS RODRIGUEZ                                  | FRANCEPAN, SRL.                          | 109012473     |              | 1,214        | 145,680      | 95,906           | \$ 619,140.00   | \$ 642,570.20   | \$ 758,232.84           | \$ 1,377,372.84 | \$ 4,710,751.25  | \$ 47,107.51          | \$ 942,150.25       |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 186 | PM204S15 | CARLOS GILBERTO SORIANO                                      | GRUPO SORIANO HERRERA GSH, SRL           | 131-55369-9   |              | 2,938        | 352,560      | 232,102          | \$ 1,498,380.00 | \$ 1,555,083.40 | \$ 1,834,998.41         | \$ 3,333,378.41 | \$ 6,603,220.68  | \$ 66,032.21          | \$ 1,320,644.14     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 187 | PM205S25 | GERALDO GONELL TEJEDA  | EMPRESAS GONELL SRL                      | 130-80996-8   |              | 3,864        | 463,680      | 305,256          | \$ 1,970,640.00 | \$ 2,045,215.20 | \$ 2,413,353.94         | \$ 4,383,993.94 | \$ 18,070,360.10 | \$ 180,703.60         | \$ 3,614,072.02     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 188 | PM206S27 | JUAN EMILIO ERARTE RODRIGUEZ/ KIKE PAN                       | JUAN EMILIO ERARTE RODRIGUEZ             | 034-0038344-8 |              | 989          | 118,680      | 78,131           | \$ 504,390.00   | \$ 523,477.70   | \$ 617,703.69           | \$ 1,122,093.69 | \$ 6,194,774.04  | \$ 61,947.74          | \$ 1,238,954.81     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 189 | PM208S25 | DOMINGO A. RODRIGUEZ GENAO                                   | PANADERIA Y REPOSTERIA BINGO, SRL        | 130857261     |              | 6,107        | 732,840      | 482,453          | \$ 3,114,570.00 | \$ 3,232,435.10 | \$ 3,814,273.42         | \$ 6,928,843.42 | \$ 8,227,930.65  | \$ 82,279.31          | \$ 1,645,586.13     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 190 | PM209S18 | NATILDE RAMILDRE CABRERA DIAZ/PANIFICADORA HERMANOS CABRERA. | RAMON CABRERA POLANCO                    | 038-0010062-4 |              | 7,654        | 918,480      | 604,666          | \$ 3,903,540.00 | \$ 4,051,262.20 | \$ 4,780,489.40         | \$ 8,684,029.40 | \$ 12,244,322.61 | \$ 122,443.23         | \$ 2,448,864.52     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 191 | PM210S15 | INOCENCIO RODRIGUEZ GONELL                                   | PANIFICADORA VICTAMINA SRL               | 130-78308-1   |              | 7,246        | 869,520      | 572,434          | \$ 3,695,460.00 | \$ 3,835,307.80 | \$ 4,525,663.20         | \$ 8,221,123.20 | \$ 8,221,123.20  | \$ 82,211.23          | \$ 1,644,224.64     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 192 | PM211S25 | NATILDA BREAD AND CATERING SERVICES                          | NATILDA RAMILDRE CABRERA DIAZ            | 402-2171438-5 |              | 1,217        | 146,040      | 96,143           | \$ 620,670.00   | \$ 644,158.10   | \$ 760,106.56           | \$ 1,380,776.56 | \$ 1,380,776.56  | \$ 13,807.77          | \$ 276,155.31       |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |
| 193 | PM212S25 | JUANA ADITA J. TAVAREZ G.                                    | LAGRASSE PAN, SRL.                       | 130991499     |              | 4,362        | 523,440      | 344,598          | \$ 2,224,620.00 | \$ 2,308,806.60 | \$ 2,724,391.79         | \$ 4,949,011.79 | \$ 12,167,171.58 | \$ 13,807.77          | \$ 2,433,434.32     |               |       |              |       |            |             |       |             |             |             |       |              |            |              |            |       |               |             |             |       |              |               |       |               |              |            |            |       |              |       |            |       |

| 194         | PM213S05 | ANTONIO RAFAEL GRULLON DE LOS SANTOS/ PANADERIA Y REPOSTERIA ANTONIO GRULLON | ANTONIO RAFAEL GRULLON DE LOS SANTOS | 045-0023750-0   | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|-------------|----------|--|--------------------------------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|-----------------|-------------------------|------------------|------------------|-----------------------|---------------------|
|             |          |  |                                      |                 | 05-SUMG-501     | 3,748           | 449,760         | 296,092          | \$ 1,911,480.00 | \$ 1,983,816.40 | \$ 2,340,903.35         | \$ 4,252,383.35  | \$ 7,303,252.84  | \$ 73,032.53          | \$ 1,460,650.57     |
| 05-SUMG-502 | 2,689    | 322,680  | 212,431                              | \$ 1,371,390.00 | \$ 1,423,287.70 | \$ 1,679,479.49 | \$ 3,050,869.49 |                  |                 |                 |                         |                  |                  |                       |                     |
| TOTAL       | 6,437    | 772,440  | 508,523                              | \$ 3,282,870.00 | \$ 3,407,104.10 | \$ 4,020,382.84 | \$ 7,303,252.84 |                  |                 |                 |                         |                  |                  |                       |                     |
| 195         | PM215S27 | JOSE ISMAEL REYES GIL / PANADERIA HNOS. REYES                                | JOSE ISMAEL REYES GIL                | 034-0043322-7   | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|             |          |  |                                      |                 | 27-SUMP-193     | 6,293           | 755,160         | 497,147          | \$ 3,209,430.00 | \$ 3,330,884.90 | \$ 3,930,444.18         | \$ 7,139,874.18  | \$ 16,638,527.71 | \$ 166,385.28         | \$ 3,327,705.54     |
|             |          |  |                                      |                 | 27-SUMP-2704    | 8,372           | 1,004,640       | 661,388          | \$ 4,269,720.00 | \$ 4,431,299.60 | \$ 5,228,933.53         | \$ 9,498,653.53  |                  |                       |                     |
|             |          |  |                                      |                 | TOTAL           | 14,665          | 1,759,800       | 1,158,535        | \$ 7,479,150.00 | \$ 7,762,184.50 | \$ 9,159,377.71         | \$ 16,638,527.71 |                  |                       |                     |
| 196         | PM216S15 | RAFAEL JIMENEZ   | RAFAEL JIMENEZ                       | 045-0008922-4   | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|             |          |  |                                      |                 | 27-SUMG-1501    | 1,716           | 205,920         | 135,564          | \$ 875,160.00   | \$ 908,278.80   | \$ 1,071,768.98         | \$ 1,946,928.98  | \$ 7,348,635.80  | \$ 73,486.36          | \$ 1,469,727.16     |
|             |          |  |                                      |                 | 15-SUMP-176     | 2,642           | 317,040         | 208,718          | \$ 1,347,420.00 | \$ 1,398,410.60 | \$ 1,650,124.51         | \$ 2,997,544.51  |                  |                       |                     |
|             |          |  |                                      |                 | 15-SUMP-177     | 2,119           | 254,280         | 167,401          | \$ 1,080,690.00 | \$ 1,121,586.70 | \$ 1,323,472.31         | \$ 2,404,162.31  |                  |                       |                     |
| TOTAL       | 6,477    | 777,240  | 511,683                              | \$ 3,303,270.00 | \$ 3,428,276.10 | \$ 4,045,365.80 | \$ 7,348,635.80 |                  |                 |                 |                         |                  |                  |                       |                     |
| 197         | PM218S25 | ANA MERCEDES ROSARIO REYES/ PANIFICADORA JEHOVAH JIREH                       | ANA MERCEDES ROSARIO REYES           | 001-0635418-6   | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|             |          |  |                                      |                 | 25-SUMG-2515    | 6,750           | 810,000         | 533,250          | \$ 3,442,500.00 | \$ 3,572,775.00 | \$ 4,215,874.50         | \$ 7,658,374.50  | \$ 7,658,374.50  | \$ 76,583.75          | \$ 1,531,674.90     |
|             |          |  |                                      |                 | TOTAL           | 6,750           | 810,000         | 533,250          | \$ 3,442,500.00 | \$ 3,572,775.00 | \$ 4,215,874.50         | \$ 7,658,374.50  |                  |                       |                     |
| 198         | PM222S26 | JUAN EDUARDO RUIZ TORRES   | JUAN EDUARDO RUIZ TORRES             | 046-0002779-3   | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|             |          |  |                                      |                 | 27-SUMG-2705    | 3,422           | 410,640         | 270,338          | \$ 1,745,220.00 | \$ 1,811,264.60 | \$ 2,137,292.23         | \$ 3,882,512.23  | \$ 5,600,257.26  | \$ 56,002.57          | \$ 1,120,051.45     |
|             |          |  |                                      |                 | 27-SUMP-192     | 1,514           | 181,680         | 119,606          | \$ 772,140.00   | \$ 801,360.20   | \$ 945,605.04           | \$ 1,717,745.04  |                  |                       |                     |
|             |          |  |                                      |                 | TOTAL           | 4,936           | 592,320         | 389,944          | \$ 2,517,360.00 | \$ 2,612,624.80 | \$ 3,082,897.26         | \$ 5,600,257.26  |                  |                       |                     |
| 199         | PM224S05 | JUAN ALEXANDER GOMEZ   | JUAN ALEXANDRO GOMEZ JIMENEZ         | 046-0014320-2   | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|             |          |  |                                      |                 | 26-SUMG-2702    | 1,283           | 153,960         | 101,357          | \$ 654,330.00   | \$ 679,091.90   | \$ 801,328.44           | \$ 1,455,658.44  | \$ 7,381,538.44  | \$ 73,815.38          | \$ 1,476,307.69     |
|             |          |  |                                      |                 | 26-SUMG-2701    | 3,994           | 479,280         | 315,526          | \$ 2,036,940.00 | \$ 2,114,024.20 | \$ 2,494,548.56         | \$ 4,531,488.56  |                  |                       |                     |
|             |          |  |                                      |                 | 26-SUMG-503     | 1,229           | 147,480         | 97,091           | \$ 626,790.00   | \$ 650,509.70   | \$ 767,601.45           | \$ 1,394,391.45  |                  |                       |                     |
| TOTAL       | 6,506    | 780,720  | 513,974                              | \$ 3,318,060.00 | \$ 3,443,625.80 | \$ 4,063,478.44 | \$ 7,381,538.44 |                  |                 |                 |                         |                  |                  |                       |                     |
| 200         | PM225S15 | ROLANDO ANTONIO VALERIO/PANADERIA Y REPOSTERIA ANTONIO VALERIO               | ROLANDO ANTONIO VALERIO REYES        | 045-0018591-5   | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|             |          |  |                                      |                 | 15-SUMG-1503    | 4,261           | 511,320         | 336,619          | \$ 2,173,110.00 | \$ 2,255,347.30 | \$ 2,661,309.81         | \$ 4,834,419.81  | \$ 4,834,419.81  | \$ 48,344.20          | \$ 966,883.96       |
|             |          |  |                                      |                 | TOTAL           | 4,261           | 511,320         | 336,619          | \$ 2,173,110.00 | \$ 2,255,347.30 | \$ 2,661,309.81         | \$ 4,834,419.81  |                  |                       |                     |
| 201         | PM226S27 | HECTOR GOMEZ HERNANDEZ   | HECTOR GOMEZ HERNANDEZ               | 045-0020472-4   | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|             |          |  |                                      |                 | 27-SUMG-2703B   | 2,385           | 286,200         | 188,415          | \$ 1,216,350.00 | \$ 1,262,380.50 | \$ 1,489,608.99         | \$ 2,705,958.99  | \$ 2,705,958.99  | \$ 27,059.59          | \$ 541,191.80       |
|             |          |  |                                      |                 | TOTAL           | 2,385           | 286,200         | 188,415          | \$ 1,216,350.00 | \$ 1,262,380.50 | \$ 1,489,608.99         | \$ 2,705,958.99  |                  |                       |                     |
| 202         | PM227S26 | JUAN E. GOMEZ JIMENEZ  | JUAN HEDUIN GOMEZ JIMENEZ            |                 | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|             |          |  |                                      |                 | 26-SUMP-208     | 2,884           | 346,080         | 227,836          | \$ 1,470,840.00 | \$ 1,526,501.20 | \$ 1,801,271.42         | \$ 3,272,111.42  | \$ 6,197,043.19  | \$ 61,970.43          | \$ 1,239,408.64     |
|             |          |  |                                      |                 | 26-SUMP-205     | 2,578           | 309,360         | 203,662          | \$ 1,314,780.00 | \$ 1,364,535.40 | \$ 1,610,151.77         | \$ 2,924,931.77  |                  |                       |                     |
|             |          |  |                                      |                 | TOTAL           | 5,462           | 655,440         | 431,498          | \$ 2,785,620.00 | \$ 2,891,036.60 | \$ 3,411,423.19         | \$ 6,197,043.19  |                  |                       |                     |
| 203         | PM228S25 | NOEL MARTINEZ ESTRELLA   | DACONO COMERCIAL, SRL                | 102014809       | LOTES           | MATRICULA       | RACIONES PAN    | RACIONES GALLETA | VALOR PAN       | VALOR GALLETA   | VALOR GALLETA CON ITBIS | TOTALES          | TOTAL ADJUDICADO | 1% POLIZA DE CONTRATO | 20% POLIZA ANTICIPO |
|             |          |  |                                      |                 | 25-SUMG-2521B   | 1,982           | 237,840         | 156,578          | \$ 1,010,820.00 | \$ 1,049,072.60 | \$ 1,237,905.67         | \$ 2,248,725.67  | \$ 2,248,725.67  | \$ 22,487.26          | \$ 449,745.13       |
|             |          |  |                                      |                 | TOTAL           | 1,982           | 237,840         | 156,578          | \$ 1,010,820.00 | \$ 1,049,072.60 | \$ 1,237,905.67         | \$ 2,248,725.67  |                  |                       |                     |

Por el Comité de Compras y Contrataciones

**Lic. Nelson De Los Santos**  
Director de Planificación

**Licda. Isabel Morel Morel**  
Directora Administrativa y Financiera

**Lic. Sergio Pantaleon Disla**  
Consultor Jurídico

**Lic. Faustino Bonilla**  
Encargado de la Oficina de Libre Acceso a la Información Pública

**Ing. Johnny J. Pujols A.**  
Presidente del Comité

Este documento es parte íntegra del Acta de Adjudicación del Proceso Homónimo (indicado en la cabecera de este cuadro).

**NO HAY NADA ESCRITO DESPUES DE ESTA LINEA**