

Ministerio de Educación Superior, Ciencia y Tecnología

**Expedientes de Compromisos**

5/11/2017

Proveedores				
Documento	Fecha	Nombre	REF.	Valor
Fact. 10911	29/12/16	ALMACENES ORIENTALES	CO	68,438.22
Fact. 10911	12/03/17	ALMACENES ORIENTALES	CO	1,460.03
	12/04/17	ALMACENTRO INTERNACIONAL VIP, SRL,	CO	954,719.99
Fact.742111-742120	11/04/17	CENTRO AUTOMOTRIZ JAQUEZ, SRL,	CO	105,413.02
Fact.742111-742120	11/04/17	CENTRO AUTOMOTRIZ JAQUEZ, SRL,	CO	138,662.32
	12/04/17	CENTRO CUESTA NACIONAL, SAS	CO	600,000.00
FACT.11738	06/04/17	CORPORACION ESTATAL DE RADIO Y TELEVISION	CO	155,538.21
ord. No. 13/17	08/02/17	CREATIVIDAD NACIONAL DOMINICANA,	CO	3,068.00
Fact. No, 000044	03/03/17	CREATIVIDAD NACIONAL DOMINICANA, SRL,	CO	33,040.00
Fact. 000044	03/03/17	CREATIVIDAD NACIONAL DOMINICANA, SRL,	CO	3,540.00
ord. No. 13/17	08/02/17	CREATIVIDAD NACIONAL DOMINICANA, SRL,	CO	174,000.00
ord. No. 13/17	08/02/17	CREATIVIDAD NACIONAL DOMINICANA, SRL,	CO	495,000.00
Ord. No. 18/17	03/03/17	DELTA COMERCIAL,	CO	30,935.74
	25/04/17	Dra. EMMA POLANCO,	CO	45,000.00
FACT,37/17	31/03/17	EDITORIA LISTIN DIARIO, S.A.	CO	147,830.40
FACT.38/17	06/04/17	EDITORIA LISTIN DIARIO, S.A.	CO	886,982.40
O/C 1/17	10/01/17	EXODOS SOLUCIONES, SRL,	CO	361,080.00
Fact. 500002739	12/04/17	FL BETANCES	CO	2,513,076.08
Fact. 02094334	17/03/17	FUNDACIÓN ESPACIOS CULTURALES,	CO	15,000.00
Ord. 48/17	24/02/17	GAEMEA ELECTRO INDUSTRIAL, SRL,	CO	101,952.00
FACT. FT8	16/03/17	GRUPO ICEBERG, SRL, FACT. FT8,	CO	20,254.70
Ord. No. 32/17	10/02/17	IMPRESORA DURAN, SRL,	CO	15,340.00
Ord. No. 32/17	24/02/17	IMPRESORA DURAN, SRL,	CO	4,720.00
Ord/131/16	29/12/16	IQTEK SOLUTIONS, SRL	CO	1,434,967.15
C/O 169/16	30/12/16	LISA FLOR, SRL,	CO	54,934.80
O/C 118/16	23/12/16	LISMARY COMPUTADORAS, SRL,	CO	3,663,900.00

Ord. No. 49/17	27/03/17	MADEMUN AD, SRL,	CO	526,870.00
Ord. No. 17/17	10/02/17	Margarita Medina Taller Manos Creativas,	CO	513,300.00
Ord. No. 19/17	10/02/17	NG EDICIONES MULTIMEDIA, SRL,	CO	424,800.00
FACT.119848	28/04/16	OFFITEK, S.R.L.	CO	4,799.88
No. 44/17	19/04/17	OFFITEK, SRL,	CO	204,555.18
Ord. No. 44/17	02/02/17	OFFITEK, SRL,	CO	4,680.06
O/C 119/16	23/12/16	OFFITEK, SRL,	CO	3,844,900.20
Fact. No. 54586	19/04/17	OFICINA UNIVERSAL,	CO	39,457.50
FACT. *054	22/03/17	ROSA ELVIRA ESCOTO RODRIGUEZ,	CO	16,048.00
FACT. 03-03	09/03/17	RUNE, SRL,	CO	99,120.00
póliza2-2-502-4641	03/03/17	SEGUROS BANRESERVAS	CO	100,413.59
FACR-007197	03/03/17	SERVICIOS MARMOLEJO ROSARIO, SRL,	CO	18,272.30
Ord. No. 55/17	02/04/17	SERVIPARTES AURORA, SRL.	CO	46,185.20
Ord. No. 50/17	19/04/17	SERVIPARTES AURORA, SRL,	CO	599,180.34
Ord. No. 24/17	24/02/17	SERVIPARTES AURORA, SRL,	CO	238,076.00
Ord. No. 24/17	24/02/17	SERVIPARTES AURORA, SRL,	CO	30,798.00
Ord. No. 22/17	16/02/17	SERVIPARTES AURORA, SRL,	CO	98,766.00
Ord. No. 24/17	24/02/17	SERVIPARTES AURORA, SRL,	CO	46,846.00
Ord. No. 53/17	12/04/17	SERVIPARTES AURORA, SRL,	CO	98,766.00
Fact. No. 000304	15/04/17	SIDESYS, SRL,	CO	50,733.00
FACT. NO. 304	27/03/17	SIDESYS, SRL,	CO	28,454.00
FACT. 304	27/03/17	SIDESYS, SRL,	CO	79,187.00
Ord. No. 37/17	03/04/17	SISTEMA Y CONSULTORIA, SRL,	CO	28,792.00
Ord. No. 58/17	19/04/17	SOLAJICO COMERCIAL,	CO	3,009.00
Ord. No. 58/17	19/04/17	SOLAJICO COMERCIAL,	CO	40,120.00
Ord. No. 52/17	10/04/17	SOLAJICO COMERCIAL, SRL,	CO	106,908.00
Ord. No. 60/17	20/04/17	SOLAJICO COMERCIAL, SRL,	CO	32,922.00
O/C 120/16	23/11/16	SOLUDIVER SOLUCIONES DIVERSAS, SRL,	CO	233,640.00
Orden No.26/16	24/02/16	SOLVEX DOM.,	CO	887,869.76
O/C 121/16	23/12/16	TELEMATICA, SRL,	CO	1,132,700.88
SET315	10/04/17	UASD, (Solo se ha emitido una cuota, RD\$611,321,00)	DF	2,735,564,57
Ord, No. 33/17	10/01/17	UEI UNTRA EVENTOS INTERNACIONALES, SRL,	CO	479,995.00
Ord, No. 33/17	03/03/17	UEI UNTRA EVENTOS INTERNACIONALES, SRL,	CO	400,000.00
Fact.0017373	23/12/16	UNIDAD TECNOLOGICA DOMINICANA, SRL,	CO	2,589,604.87

2017-02-010378	15/04/17	WIND TELECOM	DF	9,026,93
2017-02-020765	15/05/17	WIND TELECOM	DF	9,026,93
<b>Sub-Total por Proveedores</b>				<b><u>24,923,084.61</u></b>

DF= DIRECCION FINANCIERA

CON= CONTABILIDAD

CO= COMPRA

F= FICALIZACION