



## ARMADA DE REPUBLICA DOMINICANA

Análisis al Vencimiento de CxP desde 01-01-1990 Hasta 30-11-2022

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11/30/2022  
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### Conceptos

Factura No.	Fecha	Acceptor / RNC	Importe	Días Atraso	1-30 Días	30-60 Días	60-90Días	90-120 Días	120 o Mas Días	Balance
<b>Suplidor: 11,644 A.C. VIDEOS, S. A., RNC. 130393801</b>										
95	24/06/2010		145,000.00	3,896	ADQ. MATERIALES DE OFICINA	0.00	0.00	0.00	72,500.00	72,500.00
		Suplidor: 11,644 A.C. VIDEOS, S. A.		145,000.00		0.00	0.00	0.00	72,500.00	72,500.00
<b>Registros 1</b>										
<b>Suplidor: 725 AGENCIA DE VIAJES MARITIMA Y COMERCIAL, RNC. 101511923</b>										
20472	19/09/2005		285,392.00	5,635	ADQ. BOLETOS AEREOS	0.00	0.00	0.00	95,392.00	95,392.00
		Suplidor: 725 AGENCIA DE VIAJES MARITIMA Y COMERCIAL		285,392.00		0.00	0.00	0.00	95,392.00	95,392.00
<b>Registros 1</b>										
<b>Suplidor: 552 ALMACENES DUEÑAS, C. POR A., RNC. 101747226</b>										
775	25/07/1999		131,750.00	7,883	ADQ. ESTANTES DE METAL	0.00	0.00	0.00	131,750.00	131,750.00
		Suplidor: 552 ALMACENES DUEÑAS, C. POR A.		131,750.00		0.00	0.00	0.00	131,750.00	131,750.00
<b>Registros 1</b>										
<b>Suplidor: 11,686 ALMASA PAPELERIA, C. POR A., RNC. 130321401</b>										
50000	12/12/2011		8,236.00	3,360		0.00	0.00	0.00	8,236.00	8,236.00
		Suplidor: 11,686 ALMASA PAPELERIA, C. POR A.		8,236.00	ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	8,236.00	8,236.00
<b>Registros 1</b>										
<b>Suplidor: 800 AMERICANA SHANGAI IMPORT &amp; EXPORT, RNC. 101880953</b>										
329	28/09/2005		98,600.00	5,626		0.00	0.00	0.00	98,600.00	98,600.00
		Suplidor: 800 AMERICANA SHANGAI IMPORT & EXPORT		98,600.00	ADQ. DE MOLINO DE VIENTO	0.00	0.00	0.00	98,600.00	98,600.00
<b>Registros 1</b>										
<b>Suplidor: 875 AMERITERRA, S. A. RNC. 130501998</b>										
37	26/02/2009		120,200.00	4,379		0.00	0.00	0.00	120,200.00	120,200.00
		Suplidor: 875 AMERITERRA, S. A.		120,200.00	ADQ. DE COMBUSTIBLES	0.00	0.00	0.00	120,200.00	120,200.00
<b>Registros 1</b>										
<b>Suplidor: 439 ANTONIO P. HACHE &amp; CO. CXA. RNC. 102000077</b>										
1	09/04/2002		12,367.39	6,894	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	12,367.39	12,367.39
89	01/02/2002		3,598.78	6,961	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	3,598.78	3,598.78
1685	06/03/2002		480.03	6,928	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	480.03	480.03
1946	08/03/2002		2,724.99	6,926	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	2,724.99	2,724.99
3151	21/03/2003		2,784.32	6,548	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	2,784.32	2,784.32
8250	01/02/2002		2,812.48	6,961	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	2,812.48	2,812.48
10266	22/02/2002		4,984.00	6,940	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	4,984.00	4,984.00
10267	22/02/2002		4,799.76	6,940	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	4,799.76	4,799.76
10397	25/02/2002		9,892.16	6,937	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	9,892.16	9,892.16
11387	04/03/2002		2,455.04	6,930	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	2,455.04	2,455.04
11428	05/03/2002		2,082.00	6,929	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	2,082.00	2,082.00
11851	07/03/2002		3,118.10	6,927	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	3,118.10	3,118.10
19603	04/03/2002		353.00	6,930	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	353.00	353.00

25896	07/03/2002	4,059.97	6,927	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	4,059.97	4,059.97
26093	22/03/2002	8,154.72	6,912	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	8,154.72	8,154.72
30170	22/02/2002	3,583.94	6,940	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	3,583.94	3,583.94
30570	04/03/2002	18,416.43	6,930	ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	18,416.43	18,416.43
Suplidor: 439 ANTONIO P. HACHE & CO. CXA			86,667.11	0.00	0.00	0.00	0.00	86,667.11	86,667.11

Registros 17

**Suplidor: 817 ASOCA, S. A. RNC.130329125**

17	23/05/2007	8,999.98	5,024	ADQ.COMPRA DE RESMAS DE PAPEL	0.00	0.00	0.00	8,999.98	8,999.98
21	04/07/2007	21,678.08	4,982	ADQ. DE COMPRA MATERIALES DE OFI	0.00	0.00	0.00	21,678.08	21,678.08
31	08/05/2007	13,407.28	5,039	ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	13,407.28	13,407.28
35	16/07/2006	21,715.20	5,335	ADQ.MATERIALES FERRETEROS	0.00	0.00	0.00	21,715.20	21,715.20
48	17/09/2007	9,918.00	4,907	ADQ.COMPRA DE REPUESTOS	0.00	0.00	0.00	9,918.00	9,918.00
56	21/08/2007	65,250.00	4,934	ADQ.COMPRA DE BATERIAS	0.00	0.00	0.00	65,250.00	65,250.00
Suplidor: 817 ASOCA, S. A.			140,968.54	0.00	0.00	0.00	0.00	140,968.54	140,968.54

Registros 6

**Suplidor: 383 ASTILLEROS NAVALES DOMINICANOS. RNC.430164291**

31	05/04/2018	440,114.67	1,054	SERV.DE REPARACION DE VEHICULO	0.00	0.00	0.00	15,114.67	15,114.67
32	05/04/2018	105,425.27	1,054	SERV.DE REPARACION DE VEHICULO	0.00	0.00	0.00	105,425.27	105,425.27
34	19/04/2018	81,723.97	1,040	SERV.DE REPARACION DE VEHICULO	0.00	0.00	0.00	81,723.97	81,723.97
35	11/04/2018	102,155.00	1,048	SERV.DE CONSTRUCCION DE CAMAST	0.00	0.00	0.00	102,155.00	102,155.00
Suplidor: 383 ASTILLEROS NAVALES DOMINICANOS			729,418.91	0.00	0.00	0.00	0.00	304,418.91	304,418.91

Registros 4

**Suplidor: 498 AUTO REPUESTO KENDRY. RNC.00110424694**

2001	02/01/2002	24,696.00	6,991	ADQ.DE REPUESTOS PARA VEHICULO	0.00	0.00	0.00	24,696.00	24,696.00
2002	02/01/2002	7,162.40	6,991	ADQ.DE REPUESTOS PARA VEHICULO	0.00	0.00	0.00	7,162.40	7,162.40
2003	02/01/2002	9,693.60	6,991	ADQ.DE REPUESTOS PARA VEHICULO	0.00	0.00	0.00	9,693.60	9,693.60
2005	02/01/2002	8,416.80	6,991	ADQ.DE REPUESTOS PARA VEHICULO	0.00	0.00	0.00	8,416.80	8,416.80
2008	02/01/2002	16,408.00	6,991	ADQ.DE REPUESTOS PARA VEHICULO	0.00	0.00	0.00	16,408.00	16,408.00
2500	02/01/2002	19,768.00	6,991	ADQ.DE REPUESTOS PARA VEHICULO	0.00	0.00	0.00	19,768.00	19,768.00
2501	02/01/2002	10,696.00	6,991	ADQ.DE REPUESTOS PARA VEHICULO	0.00	0.00	0.00	10,696.00	10,696.00
2520	10/01/2002	13,300.00	6,983	ADQ.DE REPUESTOS PARA VEHICULO	0.00	0.00	0.00	13,300.00	13,300.00
2521	02/01/2002	19,202.40	6,991	ADQ.DE REPUESTOS PARA VEHICULO	0.00	0.00	0.00	19,202.40	19,202.40
Suplidor: 498 AUTO REPUESTO KENDRY			129,343.20	0.00	0.00	0.00	0.00	129,343.20	129,343.20

Registros 9

**suplidor. BIG SHOW PRODUCTIONS, S.A RNC.130397937**

7	09/12/2011	220,400.00	3,363	SERV.DE MONTAJE PARA EVENTOS	0.00	0.00	0.00	220,400.00	220,400.00
Suplidor: 836 BIG SHOW PRODUCTIONS			220,400.00	0.00	0.00	0.00	0.00	220,400.00	220,400.00

Registros 1

**Suplidor: 805 BODON COMERCIAL, S.A.RNC. 130168075**

6125	28/06/2006	3,085,020.00	5,353	ADQ. JUEGO DE FRAZADA,CUBRE COL	0.00	0.00	0.00	3,085,020.00	3,085,020.00
Suplidor: 805 BODON COMERCIAL, S.A.			3,085,020.00	0.00	0.00	0.00	0.00	3,085,020.00	3,085,020.00

Registros 1

**Suplidor: 582 BONANZA DOMINICANA, C. POR A. RNC.101018941**

20408	16/12/2008	14,179,500.00	4,451	ADQ. DE CAMIONETAS	0.00	0.00	0.00	14,179,500.00	14,179,500.00
20608	24/12/2008	3,680,000.00	4,443	ADQ.DE CAMIONETAS	0.00	0.00	0.00	3,168,760.00	3,168,760.00

Suplidor: 582 BONANZA DOMINICANA, C. POR A.			17,859,500.00	0.00	0.00	0.00	0.00	17,348,260.00	17,348,260.00
Registros 2									
<b>Suplidor: 11,748 BR. PETROBRAS DISTRIBUIDORA S. A. RNC.150752164</b>									
168072	07/03/2012	228,169.42	3,274	ADQ. DE COMBUSTIBLES	0.00	0.00	0.00	228,169.42	228,169.42
168073	07/03/2012	684,508.66	3,274	ADQ. DE COMBUSTIBLES	0.00	0.00	0.00	684,508.66	684,508.66
168098	17/10/2013	684,508.66	2,685	ADQ. DE COMBUSTIBLES	0.00	0.00	0.00	684,508.66	684,508.66
Suplidor: 11,748 BR. PETROBRAS DISTRIBUIDORA S. A			1,597,186.74	0.00	0.00	0.00	0.00	1,597,186.74	1,597,186.74

Registros 3									
<b>Suplidor: 576 CAASD. RNC.401037272</b>									
44	18/06/2002	540.00	6,824	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	540.00	540.00
70	18/04/2002	2,820.00	6,885	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	2,820.00	2,820.00
79	18/06/2002	17,760.00	6,824	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	17,760.00	17,760.00
241	21/08/2002	2,820.00	6,760	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	2,820.00	2,820.00
387	18/04/2002	540.00	6,885	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	540.00	540.00
404	20/08/2002	17,760.00	6,761	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	17,760.00	17,760.00
405	20/08/2002	4,200.00	6,761	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	4,200.00	4,200.00
409	20/08/2002	22,140.00	6,761	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	22,140.00	22,140.00
410	20/08/2002	3,600.00	6,761	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	3,600.00	3,600.00
411	20/08/2002	1,440.00	6,761	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	1,440.00	1,440.00
412	20/08/2002	600.00	6,761	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	600.00	600.00
480	18/06/2002	4,200.00	6,824	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	4,200.00	4,200.00
484	18/06/2002	22,140.00	6,824	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	22,140.00	22,140.00
485	18/06/2002	3,600.00	6,824	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	3,600.00	3,600.00
486	18/06/2002	1,440.00	6,824	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	1,440.00	1,440.00
487	18/06/2002	600.00	6,824	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	600.00	600.00
575	18/07/2002	540.00	6,794	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	540.00	540.00
759	19/07/2002	2,820.00	6,793	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	2,820.00	2,820.00
768	16/10/2002	1,440.00	6,704	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	1,440.00	1,440.00
819	18/04/2002	17,760.00	6,885	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	17,760.00	17,760.00
820	18/04/2002	4,200.00	6,885	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	4,200.00	4,200.00
824	18/04/2002	22,140.00	6,885	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	22,140.00	22,140.00
825	18/04/2002	3,600.00	6,885	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	3,600.00	3,600.00
826	18/04/2002	1,440.00	6,885	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	1,440.00	1,440.00
827	18/04/2002	600.00	6,885	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	600.00	600.00
862	19/06/2002	2,820.00	6,823	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	2,820.00	2,820.00
970	20/08/2002	540.00	6,761	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	540.00	540.00
1188	17/10/2002	2,820.00	6,703	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	2,820.00	2,820.00
5527	18/09/2002	540.00	6,732	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	540.00	540.00
5655	19/12/2002	540.00	6,640	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	540.00	540.00
5961	18/09/2002	17,760.00	6,732	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	17,760.00	17,760.00
5962	18/09/2002	4,200.00	6,732	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	4,200.00	4,200.00
5966	18/09/2002	22,140.00	6,732	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	22,140.00	22,140.00
5967	18/09/2002	3,600.00	6,732	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	3,600.00	3,600.00
5968	18/09/2002	1,440.00	6,732	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	1,440.00	1,440.00
5969	18/09/2002	600.00	6,732	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	600.00	600.00
6091	19/12/2002	17,760.00	6,640	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	17,760.00	17,760.00
6092	19/12/2002	4,200.00	6,640	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	4,200.00	4,200.00
6096	19/12/2003	22,140.00	6,275	ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	22,140.00	22,140.00

6097	19/12/2002	3,600.00	6,640 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	3,600.00	3,600.00
6098	19/12/2002	1,440.00	6,640 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	1,440.00	1,440.00
6099	19/12/2002	600.00	6,640 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	600.00	600.00
8009	18/07/2002	17,760.00	6,794 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	17,760.00	17,760.00
8010	18/07/2002	4,200.00	6,794 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	4,200.00	4,200.00
8014	18/07/2002	22,140.00	6,794 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	22,140.00	22,140.00
8015	18/07/2002	3,600.00	6,794 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	3,600.00	3,600.00
8016	18/07/2002	1,440.00	6,794 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	1,440.00	1,440.00
8017	18/07/2002	600.00	6,794 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	600.00	600.00
8327	16/10/2002	540.00	6,704 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	540.00	540.00
8761	16/10/2002	17,760.00	6,704 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	17,760.00	17,760.00
8762	16/10/2002	4,200.00	6,704 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	4,200.00	4,200.00
8766	16/10/2002	22,140.00	6,704 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	22,140.00	22,140.00
8767	16/10/2002	3,600.00	6,704 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	3,600.00	3,600.00
8769	16/10/2002	600.00	6,704 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	600.00	600.00
9174	19/09/2002	2,820.00	6,731 ADQ. DE SUMINISTRO DE AGUA	0.00	0.00	0.00	2,820.00	2,820.00
Suplidor: 576 CAASD		368,880.00		0.00	0.00	0.00	368,880.00	368,880.00

Registros 55

**Suplidor: 300 CALZASTUR, S. A. RNC.101589868**

14010	04/03/2004	988,450.00	6,199 ADQ. DE BOTAS	0.00	0.00	0.00	988,450.00	988,450.00
14071	30/03/2004	186,500.00	6,173 ADQ. DE BOTAS	0.00	0.00	0.00	186,500.00	186,500.00
Suplidor: 300 CALZASTUR, S. A.		1,174,950.00		0.00	0.00	0.00	1,174,950.00	1,174,950.00

Registros 2

**Suplidor: 11,668 CARPAS TROPICALES. SRL. RNC.130714487**

82	22/03/2012	3,384.00	3,259 SERV.DE ALQUILER DE CARPAS	0.00	0.00	0.00	3,384.00	3,384.00
83	17/04/2012	6,264.00	3,233 SERV.DE ALQUILER DE CARPAS	0.00	0.00	0.00	6,264.00	6,264.00
84	14/05/2012	3,480.00	3,206 SERV.DE ALQUILER DE CARPAS	0.00	0.00	0.00	3,480.00	3,480.00
85	17/04/2012	6,264.00	3,233 SERV.DE ALQUILER DE CARPAS	0.00	0.00	0.00	6,264.00	6,264.00
86	14/05/2012	4,872.00	3,206 SERV.DE ALQUILER DE CARPAS	0.00	0.00	0.00	4,872.00	4,872.00
87	17/04/2012	8,120.00	3,233 SERV.DE ALQUILER DE CARPAS	0.00	0.00	0.00	8,120.00	8,120.00
88	14/05/2012	17,400.00	3,206 SERV.DE ALQUILER DE CARPAS	0.00	0.00	0.00	17,400.00	17,400.00
89	17/04/2012	7,656.00	3,233 SERV.DE ALQUILER DE CARPAS	0.00	0.00	0.00	7,656.00	7,656.00
90	14/05/2012	8,584.00	3,206 SERV.DE ALQUILER DE CARPAS	0.00	0.00	0.00	8,584.00	8,584.00
Suplidor: 11,668 CARPAS TROPICALES, SRL.		66,024.00		0.00	0.00	0.00	66,024.00	66,024.00

Registros 9

**Suplidor: 11,559 CEDARS AUTO IMPORT. RNC.123010125**

207	09/06/2009	295,000.00	4,276 SERV.DE PAGO DE SEGURO	0.00	0.00	0.00	295,000.00	295,000.00
Suplidor: 11,559 CEDARS AUTO IMPORT		295,000.00		0.00	0.00	0.00	295,000.00	295,000.00

Registros 1

**Suplidor: 697 CENTRO DE REFRIG. VALLEJO HNOS.**

485	21/03/2001	22,125.00	7,278 SERV.DE LIMPIEZA Y MATERIALES DE II	0.00	0.00	0.00	22,125.00	22,125.00
Suplidor: 697 CENTRO DE REFRIG. VALLEJO HNOS		22,125.00		0.00	0.00	0.00	22,125.00	22,125.00

Registros 1

**Suplidor: 548 CENTRO DIESEL. RNC.501774716**

47	11/06/2010	62,640.00	3,909 ADQ.MOTOR DE ARANQUE	0.00	0.00	0.00	62,640.00	62,640.00
Suplidor: 548 CENTRO DIESEL		62,640.00		0.00	0.00	0.00	62,640.00	62,640.00

## Registros 1

**Suplidor: 554 CENTRO MARINO.RNC.501731294**

1	11/12/2000	33,250.00	7,378	SER. DE ALQUILER DE BURRO DE LAN	0.00	0.00	0.00	33,250.00	33,250.00
2	03/03/2000	6,203.92	7,661	ADQ.DE COMPRA DE REPUESTOS	0.00	0.00	0.00	6,203.92	6,203.92
438	03/04/2000	177,248.00	7,630	ADQ. DE COMPA DE RADAR	0.00	0.00	0.00	177,248.00	177,248.00
629	18/03/2000	5,161.00	7,646	ADQ. DE CUERPO Y FILTROS RACOR	0.00	0.00	0.00	5,161.00	5,161.00
711	23/03/2000	1,250.00	7,641	ADQ DE. COMPRA DE BANDERAS	0.00	0.00	0.00	1,250.00	1,250.00
8019	03/04/2000	31,380.00	7,630	ADQ. DE PIES DE CABO DE NYLON	0.00	0.00	0.00	31,380.00	31,380.00
Suplidor: 554 CENTRO MARINO		254,492.92	0.00	0.00	0.00	0.00	0.00	254,492.92	254,492.92

## Registros 6

**Suplidor: 11,628 CENTROS APEC DE EDUCACION A DISTANCIA IN.RNC. 401042991**

554	02/11/2012	1,789,620.79	3,034	SERV. DE PREPARATORIA DE ESTUDI	0.00	0.00	0.00	1,789,620.79	1,789,620.79
2010	01/06/2010	3,800,000.00	3,919	SERV.DE PREPARATORIA DE ESTUDI/	0.00	0.00	0.00	1,273,460.00	1,273,460.00
Suplidor: 11,628 CENTROS APEC DE EDUCACION A DISTANCIA IN		5,589,620.79	0.00	0.00	0.00	0.00	0.00	3,063,080.79	3,063,080.79

## Registros 2

**Suplidor: 11,606 CLUB NAVAL P/ OFICIALES.RNC. 401036886**

13723	24/08/2009	395,025.00	4,200	SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	365,724.52	365,724.52
Suplidor: 11,606 CLUB NAVAL P/ OFICIALES		395,025.00	0.00	0.00	0.00	0.00	0.00	365,724.52	365,724.52

## Registros 1

**Suplidor: 11,624 CN. DIAZ DEL ORBE/ CLUB NAVAL P/OFICIALE. RNC.**

5	18/05/2010	550,685.00	3,933	SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	454,075.00	454,075.00
56	14/07/2010	169,290.00	3,876	SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	128,655.00	128,655.00
57	01/08/2010	125,855.00	3,858	SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	125,855.00	125,855.00
Suplidor: 11,624 CN. DIAZ DEL ORBE/ CLUB NAVAL P/OFICIALE		845,830.00	0.00	0.00	0.00	0.00	0.00	708,585.00	708,585.00

## Registros 3

**Suplidor: 748 COLECCIONES ANTIGUEDADES.RNC.501649261**

1	23/06/2005	100,000.00	5,723	SERV. DE LETREROS	0.00	0.00	0.00	100,000.00	100,000.00
755	12/12/2008	374,772.80	4,455	SERV. DE LETREROS	0.00	0.00	0.00	374,772.80	374,772.80
756	12/12/2008	153,816.00	4,455	SERV. DE LETREROS	0.00	0.00	0.00	153,816.00	153,816.00
Suplidor: 748 COLECCIONES ANTIGUEDADES		628,588.80	0.00	0.00	0.00	0.00	0.00	628,588.80	628,588.80

## Registros 3

**Suplidor: 735 COMERCIAL COALCA, SRL. RNC.06100177135**

133	23/05/2006	58,660.00	5,389	SERV.DE CORACION	0.00	0.00	0.00	58,660.00	58,660.00
136	12/05/2006	366,694.56	5,400	SERV DE CORACION	0.00	0.00	0.00	177,694.56	177,694.56
141	22/05/2006	34,568.00	5,390	ADQ.DE AIRE ACONDICIONADO	0.00	0.00	0.00	34,568.00	34,568.00
Suplidor: 735 COMERCIAL COALCA, SRL		459,922.56	0.00	0.00	0.00	0.00	0.00	270,922.56	270,922.56

## Registros 3

**Suplidor: 885 COMERCIAL LA SIDRA, S. A. RNC.101654988**

38	30/06/2009	740,238.56	4,255	ADQ. DE REPARACION	0.00	0.00	0.00	740,238.56	740,238.56
58	15/06/2009	77,717.66	4,270	SERV. ALQUILER DE AUTOBUSES	0.00	0.00	0.00	77,717.66	77,717.66
66	03/06/2009	263,199.77	4,282	SERV. DE REPARACION	0.00	0.00	0.00	263,199.77	263,199.77
148	07/06/2010	28,064.79	3,913	SERV. DE REPARACION	0.00	0.00	0.00	28,064.79	28,064.79
149	17/06/2010	812,463.77	3,903	SERV.DE REPARACION	0.00	0.00	0.00	812,463.77	812,463.77
188	05/10/2009	7,607.54	4,158	SERV.DE RERARACION	0.00	0.00	0.00	7,607.54	7,607.54
216	16/09/2010	65,624.36	3,812	SERV.DE REPARACION	0.00	0.00	0.00	65,624.36	65,624.36

231	27/01/2011	28,641.56	3,679 ADQ. DE FILTRO	0.00	0.00	0.00	28,641.56	28,641.56
268	18/02/2011	58,000.00	3,657 SERV.DE ALQUILER AUTOBUSES	0.00	0.00	0.00	58,000.00	58,000.00
270	18/02/2011	36,030.70	3,657 SERV.DE REPARACION	0.00	0.00	0.00	36,030.70	36,030.70
315	13/07/2012	14,848.00	3,146 SERV. DE REPARACION	0.00	0.00	0.00	14,848.00	14,848.00
316	13/06/2011	3,132.00	3,542 ADQ. DE REPUESTOS	0.00	0.00	0.00	3,132.00	3,132.00
Suplidor: 885 COMERCIAL LA SIDRA, S. A.		<b>2,135,568.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,135,568.71</b>	<b>2,135,568.71</b>

**Registros 12**

**Suplidor: 592 COMERCIAL MONCAR, C. POR A.RNC.101784881**

846	31/10/2001	16,000.00	7,054 ADQ.DE COLCHON Y ALMOHADA	0.00	0.00	0.00	16,000.00	16,000.00
847	07/11/2001	237,272.00	7,047 ADQ.DE COLCHON Y ALMOHADA	0.00	0.00	0.00	237,272.00	237,272.00
848	12/11/2001	21,324.80	7,042 ADQ.DE COLCHON Y ALMOHADA	0.00	0.00	0.00	21,324.80	21,324.80
849	21/11/2001	36,937.60	7,033 ADQ.DE COLCHON Y ALMOHADA	0.00	0.00	0.00	36,937.60	36,937.60
Suplidor: 592 COMERCIAL MONCAR, C. POR A.		<b>311,534.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>311,534.40</b>	<b>311,534.40</b>

**Registros 4**

**Suplidor: 377 COMERCIALIZADORA HACHE CAMPOS.RNC. 101568232**

2	10/02/2000	128,482.00	7,683 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	128,482.00	128,482.00
5	29/09/2001	12,866.40	7,086 ADQ. DE PRENDA DE VESTIR	0.00	0.00	0.00	12,866.40	12,866.40
26	12/04/1999	27,799.74	7,987 SERV. DE REPARACION	0.00	0.00	0.00	27,799.74	27,799.74
32	07/12/1999	130,380.00	7,748 ADQ. DE RADIO PORTATILES	0.00	0.00	0.00	130,380.00	130,380.00
Suplidor: 377 COMERCIALIZADORA HACHE CAMPOS		<b>299,528.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>299,528.14</b>	<b>299,528.14</b>

**Registros 4**

**Suplidor: 423 COMERDON, S. A. RNC.101169011**

377	19/03/2002	1,416,777.60	6,915 ADQ. DE PRENDA DE VESTIR	0.00	0.00	0.00	1,416,777.60	1,416,777.60
Suplidor: 423 COMERDON, S. A.		<b>1,416,777.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,416,777.60</b>	<b>1,416,777.60</b>

**Registros 1**

**Suplidor: 767 COMSUMA, S.A.RNC. 130021848**

11	12/07/2010	453,035.68	3,878 SERV. DE REPARACION	0.00	0.00	0.00	453,035.68	453,035.68
16	04/07/2011	99,296.00	3,521 SERV. DE REPARACION	0.00	0.00	0.00	99,296.00	99,296.00
Suplidor: 767 COMSUMA, S.A.		<b>552,331.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>552,331.68</b>	<b>552,331.68</b>

**Registros 2**

**Suplidor: 314 CONFECCIONES BELEN, C. POR A.RNC.101777761**

411	17/02/2005	1,430,602.00	5,849 ADQ. DE PRENDA DE VESTIR	0.00	0.00	0.00	1,430,602.00	1,430,602.00
Suplidor: 314 CONFECCIONES BELEN, C. POR A.		<b>1,430,602.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,430,602.00</b>	<b>1,430,602.00</b>

**Registros 1**

**Suplidor: 11,666 CONFECCIONES CAROLINA.RNC.101763159**

226	25/02/2011	38,976.00	3,650 ADQ. DE BANDERINES	0.00	0.00	0.00	38,976.00	38,976.00
Suplidor: 11,666 CONFECCIONES CAROLINA		<b>38,976.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,976.00</b>	<b>38,976.00</b>

**Registros 1**

**Suplidor: 508 CONSTRUCTORA APONTE, C. POR A.RNC.101510277**

1	06/07/2001	442,062.92	7,171 SERV.CONSTRUCCION	0.00	0.00	0.00	442,062.92	442,062.92
Suplidor: 508 CONSTRUCTORA APONTE, C. POR A.		<b>442,062.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>442,062.92</b>	<b>442,062.92</b>

**Registros 1**

**Suplidor: 284 CREACIONES SORIVEL, C. POR A.RNC.101073055**

370	16/12/2000	13,628.00	7,373 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	13,628.00	13,628.00
158324	25/08/2001	1,680.00	7,121 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00

158325	25/08/2001	1,680.00	7,121	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
158344	27/08/2001	672.00	7,119	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	672.00	672.00
158346	27/08/2001	672.00	7,119	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	672.00	672.00
158503	03/09/2001	1,344.00	7,112	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
160337	13/11/2001	1,344.00	7,041	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
160437	12/01/2001	1,680.00	7,346	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
160577	22/11/2001	784.00	7,032	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	784.00	784.00
168150	23/09/2001	1,344.00	7,092	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
168350	02/10/2002	1,344.00	6,718	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
168389	10/04/2002	1,680.00	6,893	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
168871	25/10/2002	1,120.00	6,695	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,120.00	1,120.00
168931	29/10/2002	1,120.00	6,691	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,120.00	1,120.00
168944	29/10/2002	784.00	6,691	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	784.00	784.00
169098	11/07/2002	672.00	6,801	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	672.00	672.00
169752	06/12/2002	1,680.00	6,653	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
169821	10/12/2002	1,680.00	6,649	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
169903	12/12/2002	5,040.00	6,647	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	5,040.00	5,040.00
170036	18/12/2002	1,120.00	6,641	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,120.00	1,120.00
170037	18/12/2002	1,008.00	6,641	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,008.00	1,008.00
170132	21/12/2002	1,680.00	6,638	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
170233	01/12/2003	784.00	6,293	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	784.00	784.00
170291	02/01/2003	1,120.00	6,626	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,120.00	1,120.00
170392	10/01/2003	896.00	6,618	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
170593	22/01/2003	1,680.00	6,606	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
170644	23/01/2003	784.00	6,605	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	784.00	784.00
170722	28/01/2003	1,680.00	6,600	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
170749	29/01/2003	560.00	6,599	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	560.00	560.00
170867	06/02/2003	896.00	6,591	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
170940	10/02/2003	896.00	6,587	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
170988	03/07/2009	784.00	4,252	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	784.00	784.00
171340	03/04/2003	784.00	6,535	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	784.00	784.00
171449	24/02/2003	784.00	6,573	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	784.00	784.00
171590	04/03/2003	896.00	6,565	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
171661	06/03/2003	1,344.00	6,563	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
171712	08/03/2003	1,344.00	6,561	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
171732	10/03/2003	1,344.00	6,559	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
171753	11/03/2003	1,680.00	6,558	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
171795	12/03/2003	896.00	6,557	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
171802	13/03/2003	1,120.00	6,556	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,120.00	1,120.00
171809	13/03/2003	896.00	6,556	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
171832	14/03/2003	896.00	6,555	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
171842	15/03/2003	896.00	6,554	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
171871	17/03/2003	1,680.00	6,552	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
171961	24/03/2003	784.00	6,545	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	784.00	784.00
172020	26/03/2003	896.00	6,543	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
172083	31/03/2003	1,008.00	6,538	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,008.00	1,008.00
172100	31/03/2003	672.00	6,538	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	672.00	672.00
172149	02/04/2003	1,344.00	6,536	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
172164	03/04/2003	1,568.00	6,535	SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,568.00	1,568.00

172196	05/04/2003	896.00	6,533 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
172243	08/04/2003	896.00	6,530 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
172268	10/04/2003	3,584.00	6,528 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	3,584.00	3,584.00
172269	10/01/2003	1,680.00	6,618 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
172320	04/11/2003	1,680.00	6,320 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
172335	12/04/2003	3,024.00	6,526 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	3,024.00	3,024.00
172343	29/04/2003	4,144.00	6,509 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	4,144.00	4,144.00
172360	14/04/2003	3,136.00	6,524 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	3,136.00	3,136.00
172450	22/04/2003	9,408.00	6,516 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	9,408.00	9,408.00
172476	23/04/2003	1,680.00	6,515 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,680.00	1,680.00
172506	24/04/2003	1,344.00	6,514 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
172584	25/04/2003	1,344.00	6,513 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
172586	25/04/2003	1,344.00	6,513 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	1,344.00	1,344.00
172635	28/04/2003	896.00	6,510 SERV.DE ARREGLO FLORALES	0.00	0.00	0.00	896.00	896.00
Suplidor: 284 CREACIONES SORIVEL, C. POR A.			<b>109,724.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109,724.00</b>	<b>109,724.00</b>

Registros 65

**Suplidor: 525 DECORACIONES MET. EL ARTISTICO. RNC.112100448**

3	22/02/2001	61,500.00	7,305 ADQ. DE DOCORACIONES METALICAS	0.00	0.00	0.00	61,500.00	61,500.00
Suplidor: 525 DECORACIONES MET. EL ARTISTICO			<b>61,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,500.00</b>	<b>61,500.00</b>

Registros 1

**Suplidor: 227 DELTA COMERCIAL, C. POR A. RNC.101011939**

229	18/06/2009	9,399,000.00	4,267 ADQ. DE CAMIONETAS	0.00	0.00	0.00	761,500.00	761,500.00
Suplidor: 227 DELTA COMERCIAL, C. POR A.			<b>9,399,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>761,500.00</b>	<b>761,500.00</b>

Registros 1

**Suplidor: 599 DISEÑOS MARIANO.RNC.501768201**

29	29/06/2001	64,960.00	7,178 SERV.DE CONFECCION DE TRAJES GA	0.00	0.00	0.00	64,960.00	64,960.00
Suplidor: 599 DISEÑOS MARIANO			<b>64,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,960.00</b>	<b>64,960.00</b>

Registros 1

**Suplidor: 648 DISPLAY IMPORT DECORACIONES. RNC.05400887815**

217	06/03/2002	218,624.00	6,928 ADQ.BOTIQUIN	0.00	0.00	0.00	218,624.00	218,624.00
Suplidor: 648 DISPLAY IMPORT DECORACIONES			<b>218,624.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>218,624.00</b>	<b>218,624.00</b>

Registros 1

**Suplidor: 858 DISTRIBUIDORES INTERNAC. DE PETROLEO. RNC.101831936**

96141	28/02/2011	706,400.00	3,647 ADQ. DE COMBUSTIBLES	0.00	0.00	0.00	237,006.22	237,006.22
102005	20/08/2011	2,399,800.00	3,474 ADQ. DE COMBUSTIBLES	0.00	0.00	0.00	2,399,800.00	2,399,800.00
102052	23/08/2011	2,436,300.00	3,471 ADQ. DE COMBUSTIBLES	0.00	0.00	0.00	2,436,300.00	2,436,300.00
Suplidor: 858 DISTRIBUIDORES INTERNAC. DE PETROLEO			<b>5,542,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,073,106.22</b>	<b>5,073,106.22</b>

Registros 3

**Suplidor: 101 EDITORA CAÑABRAVA. RNC.101628571**

65	26/05/1999	25,000.00	7,943 SERV. REVISTA	0.00	0.00	0.00	25,000.00	25,000.00
Suplidor: 101 EDITORA CAÑABRAVA			<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>25,000.00</b>

Registros 1

**Suplidor: 345 EDITORA DEL CARIBE, S. A. RNC.101003561**

6774	02/01/1999	9,185.00	8,087	0.00	0.00	0.00	9,185.00	9,185.00
14764	22/12/2005	27,280.00	5,541 SERV. DE PERIODICO	0.00	0.00	0.00	27,280.00	27,280.00

21563	08/06/2004	25,850.00	6,103 SERV .DE PERIODICO	0.00	0.00	0.00	25,850.00	25,850.00
53377	27/03/2002	25,850.00	6,907 SERV. DE PERIODICO	0.00	0.00	0.00	25,850.00	25,850.00
80168	15/03/2003	25,850.00	6,554 SERV. DE PERIODICO	0.00	0.00	0.00	25,850.00	25,850.00
Suplidor: 345 EDITORA DEL CARIBE, S. A.			<b>114,015.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>114,015.00</b>	<b>114,015.00</b>

Registros 5

**Suplidor: 542 EGARA,S. A. RNC. 00107316481**

491	16/07/2001	27,540.00	7,161 ADQ. MATERIALES DE OFICINA	0.00	0.00	0.00	27,540.00	27,540.00
Suplidor: 542 EGARA,S. A.			<b>27,540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,540.00</b>	<b>27,540.00</b>

Registros 1

**Suplidor: 821 EL CATADOR. RNC.101060702**

2819	30/12/2009	96,580.00	4,072 ADQ.DE CANASTA NAVIDEÑA	0.00	0.00	0.00	96,580.00	96,580.00
2820	30/12/2009	1,657,312.30	4,072 ADQ.DE CANASTA NAVIDEÑA	0.00	0.00	0.00	1,657,312.30	1,657,312.30
8174	28/12/2011	797,348.00	3,344 ADQ.DE CANASTA NAVIDEÑA	0.00	0.00	0.00	797,348.00	797,348.00
Suplidor: 821 EL CATADOR			<b>2,551,240.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,551,240.30</b>	<b>2,551,240.30</b>

Registros 3

**Suplidor: 768 ESTACION DES. TEXACO - MARINO DOÑE/R.D.RNC. 101519292**

9509	18/03/2006	198,600.00	5,455 SERV.DE COMBUSTIBLES	0.00	0.00	0.00	198,600.00	198,600.00
9511	20/03/2006	335,700.00	5,453 SERV.DE COMBUSTIBLES	0.00	0.00	0.00	335,700.00	335,700.00
9515	22/03/2006	397,600.00	5,451 SERV.DE COMBUSTIBLES	0.00	0.00	0.00	397,600.00	397,600.00
Suplidor: 768 ESTACION DES. TEXACO - MARINO DOÑE/R.D			<b>931,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>931,900.00</b>	<b>931,900.00</b>

Registros 3

**Suplidor: 886 EXPOSYSTEM INNOVACION CREATIVA. S. A.RNC.130163367**

585	28/05/2009	50,460.00	4,288 SERV. DE RENTA Y DISEÑO	0.00	0.00	0.00	50,460.00	50,460.00
Suplidor: 886 EXPOSYSTEM INNOVACION CREATIVA. S. A.			<b>50,460.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,460.00</b>	<b>50,460.00</b>

Registros 1

**Suplidor: 540 FBL ENTERPRISES, S. A.RNC.101506784**

1510	01/02/2001	28,716.94	7,326 ADQ. DE EQUIPOS ELECTRICOS	0.00	0.00	0.00	28,716.94	28,716.94
Suplidor: 540 FBL ENTERPRISES, S. A.			<b>28,716.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,716.94</b>	<b>28,716.94</b>

Registros 1

**Suplidor: 799 FERRET. IND. Y HOTELERIA,S.A.(FIHOSA).RNC.05800181348**

1	20/06/2006	696,359.60	5,361 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	100,605.64	100,605.64
Suplidor: 799 FERRET. IND. Y HOTELERIA,S.A.(FIHOSA)			<b>696,359.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,605.64</b>	<b>100,605.64</b>

Registros 1

**Suplidor: 340 FERRETERIA AMERICANA,C. POR A.RNC.101009918**

81415	15/11/2000	3,053.25	7,404 ADQ DE MATERIALES FERRETEROS	0.00	0.00	0.00	3,053.25	3,053.25
87647	30/11/2000	9,517.29	7,389 ADQ DE MATERIALES FERRETEROS	0.00	0.00	0.00	9,517.29	9,517.29
88414	15/11/2000	62,580.10	7,404 ADQ DE MATERIALES FERRETEROS	0.00	0.00	0.00	62,580.10	62,580.10
93401	14/12/2000	9,653.81	7,375 ADQ DE MATERIALES FERRETEROS	0.00	0.00	0.00	9,653.81	9,653.81
93854	15/12/2000	15,973.50	7,374 ADQ DE MATERIALES FERRETEROS	0.00	0.00	0.00	15,973.50	15,973.50
93855	15/12/2000	5,876.53	7,374 ADQ DE MATERIALES FERRETEROS	0.00	0.00	0.00	5,876.53	5,876.53
Suplidor: 340 FERRETERIA AMERICANA,C. POR A.			<b>106,654.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106,654.48</b>	<b>106,654.48</b>

Registros 6

**Suplidor: 740 FERRETERIA GHAPRE, S.A.RNC.101569883**

6676	20/01/2005	42,021.00	5,877 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	42,021.00	42,021.00
6681	08/01/2005	2,160.00	5,889 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	2,160.00	2,160.00

6682	08/01/2005	59,013.07	5,889 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	59,013.07	59,013.07
6732	19/01/2005	28,200.06	5,878 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	28,200.06	28,200.06
6736	19/02/2005	382,700.00	5,847 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	382,700.00	382,700.00
6741	01/02/2005	7,000.60	5,865 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	7,000.60	7,000.60
6766	02/03/2005	13,942.32	5,836 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	13,942.32	13,942.32
6767	31/01/2005	2,581.97	5,866 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	2,581.97	2,581.97
6779	28/03/2005	30,749.92	5,810 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	30,749.92	30,749.92
6780	09/03/2005	26,000.12	5,829 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	26,000.12	26,000.12
6782	09/03/2005	14,999.96	5,829 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	14,999.96	14,999.96
6783	07/02/2005	76,450.50	5,859 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	76,450.50	76,450.50
6784	07/02/2005	1,800.03	5,859 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	1,800.03	1,800.03
6804	21/02/2005	1,280.64	5,845 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	1,280.64	1,280.64
6810	23/02/2005	7,250.93	5,843 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	7,250.93	7,250.93
6812	25/03/2005	17,206.28	5,813 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	17,206.28	17,206.28
6822	25/02/2005	3,400.08	5,841 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	3,400.08	3,400.08
6823	25/02/2005	17,000.21	5,841 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	17,000.21	17,000.21
6830	02/03/2005	8,570.02	5,836 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	8,570.02	8,570.02
6831	02/03/2005	683.00	5,836 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	683.00	683.00
6833	02/03/2005	841.03	5,836 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	841.03	841.03
6841	11/03/2005	4,961.04	5,827 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	4,961.04	4,961.04
6842	11/03/2005	3,917.17	5,827 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	3,917.17	3,917.17
6843	11/03/2005	2,414.03	5,827 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	2,414.03	2,414.03
6844	11/03/2005	22,158.29	5,827 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	22,158.29	22,158.29
6845	11/03/2005	43,801.15	5,827 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	43,801.15	43,801.15
6846	11/03/2005	16,254.85	5,827 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	16,254.85	16,254.85
6847	11/03/2005	23,335.55	5,827 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	23,335.55	23,335.55
6870	21/03/2005	2,000.00	5,817 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	2,000.00	2,000.00
6881	29/04/2005	280.00	5,778 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	280.00	280.00
6893	10/06/2005	24,300.14	5,736 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	24,300.14	24,300.14
6905	11/05/2005	3,150.03	5,766 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	3,150.03	3,150.03
6906	11/05/2005	6,300.19	5,766 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	6,300.19	6,300.19
6907	11/05/2005	4,663.20	5,766 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	4,663.20	4,663.20
6908	11/04/2005	802.35	5,796 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	802.35	802.35
6910	11/04/2005	12,405.33	5,796 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	12,405.33	12,405.33
6911	11/04/2005	8,201.62	5,796 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	8,201.62	8,201.62
6912	11/04/2005	1,562.52	5,796 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	1,562.52	1,562.52
6913	11/05/2005	4,800.03	5,766 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	4,800.03	4,800.03
6923	14/04/2005	4,611.51	5,793 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	4,611.51	4,611.51
6929	16/04/2005	16,999.57	5,791 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	16,999.57	16,999.57
6939	18/05/2005	2,041.05	5,759 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	2,041.05	2,041.05
6947	20/05/2005	6,300.02	5,757 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	6,300.02	6,300.02
6951	21/05/2005	4,200.01	5,756 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	4,200.01	4,200.01
6958	28/05/2005	8,459.17	5,749 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	8,459.17	8,459.17
6959	28/05/2005	1,275.06	5,749 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	1,275.06	1,275.06
6960	29/04/2005	3,019.02	5,778 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	3,019.02	3,019.02
6966	18/03/2005	14,000.02	5,820 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	14,000.02	14,000.02
6967	17/06/2005	900.00	5,729 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	900.00	900.00
6968	18/05/2005	3,026.97	5,759 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	3,026.97	3,026.97
6976	01/06/2005	5,200.05	5,745 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	5,200.05	5,200.05

6977	01/06/2005	24,120.16	5,745 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	24,120.16	24,120.16
6980	02/06/2005	2,000.00	5,744 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	2,000.00	2,000.00
6983	07/03/2005	14,097.44	5,831 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	14,097.44	14,097.44
6992	13/06/2005	1,825.02	5,733 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	1,825.02	1,825.02
6993	13/06/2005	941.07	5,733 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	941.07	941.07
6994	13/06/2005	478.96	5,733 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	478.96	478.96
6995	13/06/2005	3,748.09	5,733 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	3,748.09	3,748.09
6996	13/06/2005	3,635.09	5,733 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	3,635.09	3,635.09
6997	15/06/2005	51,876.20	5,731 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	51,876.20	51,876.20
7000	21/06/2005	14,444.06	5,725 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	14,444.06	14,444.06
7001	21/06/2005	390.55	5,725 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	390.55	390.55
7015	28/06/2005	3,971.17	5,718 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	3,971.17	3,971.17
7018	04/07/2005	12,000.04	5,712 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	12,000.04	12,000.04
7024	13/07/2005	8,750.14	5,703 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	8,750.14	8,750.14
7032	25/07/2005	13,290.48	5,691 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	13,290.48	13,290.48
7174	25/11/2005	29,600.88	5,568 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	29,600.88	29,600.88
7175	25/11/2005	13,723.15	5,568 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	13,723.15	13,723.15
7176	25/11/2005	900.16	5,568 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	900.16	900.16
7177	25/11/2005	4,600.01	5,568 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	4,600.01	4,600.01
7187	08/12/2005	2,655.08	5,555 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	2,655.08	2,655.08
7196	04/01/2006	720.06	5,528 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	720.06	720.06
7197	04/01/2006	8,725.06	5,528 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	8,725.06	8,725.06
7198	04/01/2006	15,179.95	5,528 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	15,179.95	15,179.95
7199	04/01/2006	31,000.04	5,528 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	31,000.04	31,000.04
7200	04/01/2006	3,500.98	5,528 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	3,500.98	3,500.98
7201	04/01/2006	59,000.07	5,528 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	59,000.07	59,000.07
7202	04/01/2006	28,950.02	5,528 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	28,950.02	28,950.02
7203	04/01/2006	34,413.24	5,528 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	34,413.24	34,413.24
7204	04/01/2006	830.01	5,528 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	830.01	830.01
69998	15/06/2005	19,800.09	5,731 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	19,800.09	19,800.09
Suplidor: 740 FERRETERIA GHAPRE, S.A.,		1,408,358.95	0.00	0.00	0.00	0.00	1,408,358.95	1,408,358.95

Registros 81

**Suplidor: 333 FERRETERIA HERMANOS MALDONADO.RNC.501116085**

1	28/09/2000	20,744.00	7,452 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	20,744.00	20,744.00
20002	11/11/2000	136,975.00	7,408 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	136,975.00	136,975.00
20004	17/01/2001	9,760.00	7,341 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	9,760.00	9,760.00
20106	23/10/2000	29,925.00	7,427 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	29,925.00	29,925.00
20107	12/12/2000	5,200.00	7,377 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	5,200.00	5,200.00
20109	02/11/2000	19,890.00	7,417 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	19,890.00	19,890.00
20111	15/11/2000	11,400.00	7,404 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	11,400.00	11,400.00
20306	20/11/2000	24,295.00	7,399 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	24,295.00	24,295.00
20307	26/12/2000	4,752.00	7,363 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	4,752.00	4,752.00
20355	15/10/2000	54,260.00	7,435 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	54,260.00	54,260.00
20359	10/10/2000	10,935.00	7,440 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	10,935.00	10,935.00
20361	13/10/2000	22,800.00	7,437 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	22,800.00	22,800.00
20383	20/11/2000	19,430.00	7,399 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	19,430.00	19,430.00
20384	20/11/2000	6,175.00	7,399 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	6,175.00	6,175.00
20390	15/11/2000	52,690.00	7,404 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	52,690.00	52,690.00

20398	07/12/2000	11,480.00	7,382 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	11,480.00	11,480.00
21102	18/10/2000	14,700.00	7,432 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	14,700.00	14,700.00
22102	28/11/2000	6,455.00	7,391 ADQ. MATERIALES FERRETEROS	0.00	0.00	0.00	6,455.00	6,455.00
Suplidor: 333 FERRETERIA HERMANOS MALDONADO			<b>461,866.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>461,866.00</b>	<b>461,866.00</b>

Registros 18

**Suplidor: 11,692 FERRETERIA SANTOS, SRL. RNC.101027541**

6627	18/07/2011	25,404.00	3,507 ADQ. COMPRAPRA DE PULIDORA	0.00	0.00	0.00	25,404.00	25,404.00
Suplidor: 11,692 FERRETERIA SANTOS, SRL			<b>25,404.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,404.00</b>	<b>25,404.00</b>

Registros 1

**Suplidor: 429 FLAQUER SHIP SERVICE, C. POR A. RNC.101559373**

157	06/03/2001	9,000.00	7,293 SERV. BOMBEO,TRANSPORTE, GALON	0.00	0.00	0.00	9,000.00	9,000.00
318	17/08/2001	39,937.50	7,129 SERV. BOMBEO,TRANSPORTE, GALON	0.00	0.00	0.00	39,937.50	39,937.50
392	18/06/2001	12,750.00	7,189 SERV. BOMBEO,TRANSPORTE, GALON	0.00	0.00	0.00	12,750.00	12,750.00
Suplidor: 429 FLAQUER SHIP SERVICE, C. POR A			<b>61,687.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,687.50</b>	<b>61,687.50</b>

Registros 3

**Suplidor: 11,570 FLORES DOMINICANAS, C. POR A.RNC.130578941**

109	13/02/2011	12,000.20	3,662	0.00	0.00	0.00	12,000.20	12,000.20
Suplidor: 11,570 FLORES DOMINICANAS, C. POR A.			<b>12,000.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.20</b>	<b>12,000.20</b>

Registros 1

**Suplidor: 590 FUMISALUD, C. POR A.RNC.124007747**

88	27/09/2001	49,238.30	7,088 SER. DE MANTENIMIENTOS Y DECLORI	0.00	0.00	0.00	49,238.30	49,238.30
Suplidor: 590 FUMISALUD, C. POR A.			<b>49,238.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,238.30</b>	<b>49,238.30</b>

Registros 1

**Suplidor: 517 G.P. SERVICE.RNC.1017072242**

13	25/04/2001	354,650.00	7,243 ADQ. DE MATERIALES GASTABLES DE I	0.00	0.00	0.00	354,650.00	354,650.00
Suplidor: 517 G.P. SERVICE			<b>354,650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>354,650.00</b>	<b>354,650.00</b>

Registros 1

**Suplidor: 11,646 GESTION TECNOLOGICA.RNC.130267774**

Suplidor: 11,646 GESTION TECNOLOGICA			<b>681,074.09</b>	<b>ADQ. EQUIPOS DE OFICINA</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>366,114.09</b>	<b>366,114.09</b>
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Registros 1

**Suplidor: 11,683 GESTORA DE REPUESTOS RAFAEL BAUTISTA, S.RNC.130204241**

3877	18/04/2011	235,027.60	3,598 SERV. DE MANTENIMIENTO	0.00	0.00	0.00	135,027.60	135,027.60
Suplidor: 11,683 GESTORA DE REPUESTOS RAFAEL BAUTISTA, S.			<b>235,027.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>135,027.60</b>	<b>135,027.60</b>

Registros 1

**Suplidor: 11,706 GRANCASA, SRL.RNC. 130770222**

105	13/02/2012	580,000.00	3,297 ADQ. DE PRENDAS DE VESTIR	0.00	0.00	0.00	580,000.00	580,000.00
106	08/03/2012	1,740,000.00	3,273 ADQ. DE PRENDAS DE VESTIR	0.00	0.00	0.00	1,740,000.00	1,740,000.00
Suplidor: 11,706 GRANCASA, SRL.			<b>2,320,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,320,000.00</b>	<b>2,320,000.00</b>

Registros 2

**Suplidor: 11,608 GRUMMAN INVESTMENT, S. A.RNC.130585042**

20	01/02/2011	800,522.96	3,674 ADQ. DE LUBRICANTES	0.00	0.00	0.00	522.96	522.96
Suplidor: 11,608 GRUMMAN INVESTMENT, S. A.			<b>800,522.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>522.96</b>	<b>522.96</b>

Registros 1

**Suplidor: 798 GRUPO AED, C. POR A. RNC. 130177882**

22	26/01/2006	3,691,198.00	5,506 ADQ. DE MEDICAMENTOS	0.00	0.00	0.00	3,691,198.00	3,691,198.00
Suplidor: 798 GRUPO AED, C. POR A.		3,691,198.00		0.00	0.00	0.00	3,691,198.00	3,691,198.00

Registros 1

**Suplidor: 11,693 GRUPO INNOVANDO SOLUCIONES JAVE, SRL. RNC.130683298**

1	07/08/2011	52,320.00	3,487 ADQ. DE MALLA CICLONICA	0.00	0.00	0.00	52,320.00	52,320.00
Suplidor: 11,693 GRUPO INNOVANDO SOLUCIONES JAVE, SRL		52,320.00		0.00	0.00	0.00	52,320.00	52,320.00

Registros 1

**Suplidor: 11,708 GRUPO PAOLA GOMEZ, SRL. RNC.130773599**

1	20/01/2012	121,800.00	3,321 ADQ. DE BANDERAS	0.00	0.00	0.00	121,800.00	121,800.00
Suplidor: 11,708 GRUPO PAOLA GOMEZ, SRL.		121,800.00		0.00	0.00	0.00	121,800.00	121,800.00

Registros 1

**Suplidor: 492 HECO MUEBLES. RNC.101740795**

2	11/12/2000	58,125.60	7,378 ADQ. DE EQUIPOS MOBILIARIOS.	0.00	0.00	0.00	58,125.60	58,125.60
1112200	11/12/2000	170,926.20	7,378 ADQ. DE EQUIPOS MOBILIARIOS.	0.00	0.00	0.00	170,926.20	170,926.20
Suplidor: 492 HECO MUEBLES		229,051.80		0.00	0.00	0.00	229,051.80	229,051.80

Registros 2

**Suplidor: 11,664 HENRY ANTONIO GUZMAN . RNC.401336886**

101	25/01/2011	186,105.60	3,681 SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	86,105.60	86,105.60
121	08/12/2010	46,299.66	3,729 SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	46,299.66	46,299.66
201	26/01/2011	192,164.80	3,680 SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	192,164.80	192,164.80
202	08/02/2011	81,686.40	3,667 SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	81,686.40	81,686.40
301	22/04/2011	446,040.00	3,594 SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	346,040.00	346,040.00
1120	20/11/2010	490,286.00	3,747 SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	145,078.88	145,078.88
75976	10/12/2010	117,716.42	3,727 SERV. DE ALIMENTOS Y BEBIDAS	0.00	0.00	0.00	117,716.42	117,716.42
Suplidor: 11,664 HENRY ANTONIO GUZMAN TAVERAS		1,560,298.88		0.00	0.00	0.00	1,015,091.76	1,015,091.76

Registros 7

Registros 1

**Suplidor: 621 IMAVEM, S. A.RNC. 101623357**

236	14/02/2002	106,359.11	6,948 ADQ. DE MEDICAMENTOS	0.00	0.00	0.00	106,359.11	106,359.11
Suplidor: 621 IMAVEM, S. A.		106,359.11		0.00	0.00	0.00	106,359.11	106,359.11

Registros 1

**Suplidor: 11,663 IMPERTEC DOMINICANA. RNC.101739835**

27	04/10/2010	318,338.80	3,794 SERV. DE IMPERMEABILIZACION	0.00	0.00	0.00	91,232.80	91,232.80
50000027	02/02/2011	46,400.00	3,673 SERV. DE IMPERMEABILIZACION	0.00	0.00	0.00	46,400.00	46,400.00
Suplidor: 11,663 IMPERTEC DOMINICANA		364,738.80		0.00	0.00	0.00	137,632.80	137,632.80

Registros 2

**Suplidor: 11,867 IMPORTACIONES B&D INTERNACIONAL, SRL.RNC.131279295**

18	20/08/2018	85,963.00	917 SERV. DE REPARACION	0.00	0.00	0.00	85,963.00	85,963.00
19	20/08/2018	113,280.00	917 SERV. DE REPARACION	0.00	0.00	0.00	113,280.00	113,280.00
21	20/08/2018	88,500.00	917 SERV. DE REPARACION	0.00	0.00	0.00	88,500.00	88,500.00
589	20/08/2018	70,800.00	917 SERV. DE REPARACION	0.00	0.00	0.00	70,800.00	70,800.00
591	20/08/2018	80,830.00	917 SERV. DE REPARACION	0.00	0.00	0.00	80,830.00	80,830.00
Suplidor: 11,867 IMPORTACIONES B&D INTERNACIONAL, SRL		439,373.00		0.00	0.00	0.00	439,373.00	439,373.00

Registros 5

Registros 1

**Suplidor: 11,614 IMPORTADORA APRIL.RNC. 130267146**

52112	24/02/2009	580,000.00	4,381 SERV. DECAMASTROS	0.00	0.00	0.00	580,000.00	580,000.00
Suplidor: 11,614 IMPORTADORA APRIL		580,000.00		0.00	0.00	0.00	580,000.00	580,000.00

Registros 1

**Suplidor: 337 IMPORTADORA FENIX. RNC.101671742**

2431	20/05/2009	395,212.00	4,296 ADQ. DE SERVICIO TECNICO	0.00	0.00	0.00	395,212.00	395,212.00
2449	12/10/2010	870.00	3,786 ADQ. DE SERVICIO TECNICO	0.00	0.00	0.00	870.00	870.00
7876	10/04/2005	140,027.66	5,797 ADQ. DE SERVICIO TECNICO	0.00	0.00	0.00	140,027.66	140,027.66
Suplidor: 337 IMPORTADORA FENIX		536,109.66		0.00	0.00	0.00	536,109.66	536,109.66

Registros 3

**Suplidor: 368 IMPORTADORA GLOBAL PP, SRL. RNC.101758368**

756	15/06/2001	45,072.00	7,192 ADQ. DE SERVICIO TECNICO	0.00	0.00	0.00	45,072.00	45,072.00
Suplidor: 368 IMPORTADORA GLOBAL PP, SRL		45,072.00		0.00	0.00	0.00	45,072.00	45,072.00

Registros 1

**Suplidor: 583 IMPORTADORA LASA.S.A.RNC.101783826**

1021	08/10/2001	529,000.00	7,077 ADQ. DE AUTOMOVILES	0.00	0.00	0.00	529,000.00	529,000.00
1022	08/10/2001	552,000.00	7,077 ADQ. DE AUTOMOVILES	0.00	0.00	0.00	552,000.00	552,000.00
1024	08/10/2001	253,000.00	7,077 ADQ. DE AUTOMOVILES	0.00	0.00	0.00	253,000.00	253,000.00
1058	18/10/2001	1,104,000.00	7,067 ADQ. DE AUTOMOVILES	0.00	0.00	0.00	1,104,000.00	1,104,000.00
1217	17/11/2001	529,000.00	7,037 ADQ. DE AUTOMOVILES	0.00	0.00	0.00	529,000.00	529,000.00
Suplidor: 583 IMPORTADORA LASA,S.A.,		2,967,000.00		0.00	0.00	0.00	2,967,000.00	2,967,000.00

Registros 5

**Suplidor: 240 IMPORTADORA MARTINEZ S. A.RNC.101522917**

81	17/08/1999	5,940.00	7,860 ADQ. DE PRENDAS DE VESTIR	0.00	0.00	0.00	5,940.00	5,940.00
100	20/10/1999	19,440.00	7,796 ADQ. DE PRENDAS DE VESTIR	0.00	0.00	0.00	19,440.00	19,440.00
132	26/11/1999	45,000.00	7,759 ADQ. DE PRENDAS DE VESTIR	0.00	0.00	0.00	45,000.00	45,000.00
288	18/11/2001	15,300.00	7,036 ADQ. DE PRENDAS DE VESTIR	0.00	0.00	0.00	15,300.00	15,300.00
463	15/03/2001	1,454,800.00	7,284 ADQ. DE PRENDAS DE VESTIR	0.00	0.00	0.00	1,454,800.00	1,454,800.00
468	18/04/2001	16,800.00	7,250 ADQ. DE PRENDAS DE VESTIR	0.00	0.00	0.00	16,800.00	16,800.00
Suplidor: 240 IMPORTADORA MARTINEZ S. A.		1,557,280.00		0.00	0.00	0.00	1,557,280.00	1,557,280.00

Registros 6

**Suplidor: 791 INCOA, C. X A.RNC.101101911**

6	11/10/2007	416,211.50	4,883 SERV.DE REMODELACION	0.00	0.00	0.00	416,211.50	416,211.50
7	20/12/2007	786,714.48	4,813 SERV.DE REMODELACION	0.00	0.00	0.00	786,714.48	786,714.48
25	11/10/2007	720,029.73	4,883 SERV.DE REMODELACION	0.00	0.00	0.00	265,029.73	265,029.73
119	23/11/2007	1,833,879.56	4,840 SERV.DE REMODELACION	0.00	0.00	0.00	933,879.56	933,879.56
365	20/12/2007	3,899,331.49	4,813 SERV.DE REMODELACION	0.00	0.00	0.00	3,899,331.49	3,899,331.49
22122007	22/12/2007	3,941,969.97	4,811 SERV.DE REMODELACION	0.00	0.00	0.00	2,341,969.97	2,341,969.97
Suplidor: 791 INCOA, C. X A.		11,598,136.73		0.00	0.00	0.00	8,643,136.73	8,643,136.73

Registros 6

				0.00	0.00	0.00	806,925.00	806,925.00
Suplidor: 853 INDUSTRIA CANDELARIA				0.00	0.00	0.00	806,925.00	806,925.00

Registros 1

**Suplidor: 757 INDUSTRIAS DE PINTURAS POPULAR.101016469**

71	01/03/2005	1,411,071.80	5,837 ADQ. FERRETEROS	0.00	0.00	0.00	1,411,071.80	1,411,071.80
2109	08/02/2005	127,600.00	5,858 ADQ. FERRETEROS	0.00	0.00	0.00	127,600.00	127,600.00
Suplidor: 757 INDUSTRIAS DE PINTURAS POPULAR		1,538,671.80	0.00	0.00	0.00	0.00	1,538,671.80	1,538,671.80

Registros 2

**Suplidor: 639 ING. FRANCISCO A. MENDEZ R.RNC.00100679463**

2	04/02/2002	651,744.31	6,958 SERV. DE TRABAJOS DE COSTRUCCIO	0.00	0.00	0.00	651,744.31	651,744.31
Suplidor: 639 ING. FRANCISCO A. MENDEZ R.		651,744.31	0.00	0.00	0.00	0.00	651,744.31	651,744.31

Registros 1

**Suplidor: 848 INSTITUTO NAC. DE ADMINISTRACION PUBLI.RNC.401507862**

228	27/09/2007	36,000.00	4,897 SERV. DE DIPLOMADO	0.00	0.00	0.00	36,000.00	36,000.00
Suplidor: 848 INSTITUTO NAC. DE ADMINISTRACION PUBLI		36,000.00	0.00	0.00	0.00	0.00	36,000.00	36,000.00

Registros 1

**Suplidor: 732 IP COMP, S.A.RNC.0011039361**

1508	13/01/2004	8,400.00	6,250 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	8,400.00	8,400.00
1518	16/01/2004	28,680.00	6,247 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	28,680.00	28,680.00
1521	20/01/2004	29,312.00	6,243 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	29,312.00	29,312.00
1537	30/01/2004	1,344.00	6,233 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	1,344.00	1,344.00
1587	15/03/2004	3,000.00	6,188 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	3,000.00	3,000.00
1614	02/04/2004	2,485.00	6,170 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	2,485.00	2,485.00
1619	07/04/2004	2,586.00	6,165 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	2,586.00	2,586.00
1621	01/04/2004	2,240.00	6,171 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	2,240.00	2,240.00
1636	29/04/2004	3,150.00	6,143 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	3,150.00	3,150.00
Suplidor: 732 IP COMP, S.A.		81,197.00	0.00	0.00	0.00	0.00	81,197.00	81,197.00

Registros 9

**Suplidor: 837 IP INVERSOINES PAMAGRAF, S. A.RNC.130286442**

45728	12/10/2007	228,137.20	4,882 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	228,137.20	228,137.20
2007283	07/11/2007	1,774,800.00	4,856 ADQ. DEPRENDA DE VESTIR	0.00	0.00	0.00	1,774,800.00	1,774,800.00
4572117	07/11/2007	1,131,000.00	4,856 ADQ. DEPRENDA DE VESTIR	0.00	0.00	0.00	1,131,000.00	1,131,000.00
4573607	12/10/2007	23,240.60	4,882 ADQ. DE MATERIALES DE OFICINA	0.00	0.00	0.00	23,240.60	23,240.60
Suplidor: 837 IP INVERSOINES PAMAGRAF, S. A.		3,157,177.80	0.00	0.00	0.00	0.00	3,157,177.80	3,157,177.80

Registros 4

**Suplidor: 641 J. R. BREA & ASOCIADO.RNC.101822759**

508	15/01/2001	2,673,000.00	7,343 ADQ.FUSILES ,CARGADORES ,Y ACCCE	0.00	0.00	0.00	2,673,000.00	2,673,000.00
509	15/01/2001	2,673,000.00	7,343 ADQ.FUSILES ,CARGADORES ,Y ACCCE	0.00	0.00	0.00	2,673,000.00	2,673,000.00
515	18/01/2001	2,218,590.00	7,340 ADQ.FUSILES ,CARGADORES ,Y ACCCE	0.00	0.00	0.00	2,218,590.00	2,218,590.00
523	22/01/2001	1,479,060.00	7,336 ADQ. COMPRA DE PISTOLA	0.00	0.00	0.00	1,479,060.00	1,479,060.00
Suplidor: 641 J. R. BREA & ASOCIADO		9,043,650.00	0.00	0.00	0.00	0.00	9,043,650.00	9,043,650.00

Registros 4

**Suplidor: 359 JARBON, C. POR .101587662**

1	12/12/2000	51,800.00	7,377 ADQ.COMPR A DE AIRES ACONDICIONA	0.00	0.00	0.00	51,800.00	51,800.00
Suplidor: 359 JARBON, C. POR A.		51,800.00	0.00	0.00	0.00	0.00	51,800.00	51,800.00

Registros 1

**Suplidor: 11.609 KAT COMERCIAL, S. A. RNC.130415935**

9	01/07/2010	320,748.00	3,889 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	320,748.00	320,748.00
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Suplidor: 11,609 KAT COMERCIAL, S. A.		320,748.00	0.00	0.00	0.00	0.00	320,748.00	320,748.00	
Registros 1									
Suplidor: 843 LA CASTELLANA, C. POR A. RNC.130140202									
2021	30/01/2009	1,774,800.00	4,406	ADQ.DE ARTICULOS DEL HOGAR	0.00	0.00	0.00	974,800.00	974,800.00
Suplidor: 843 LA CASTELLANA, C. POR A.		1,774,800.00	0.00	0.00	0.00	0.00	974,800.00	974,800.00	
Registros 1									
Registros 1									
Suplidor: 819 LAVIFER, S.A. RNC.130321442									
11	24/04/2007	43,500.00	5,053	ADQ.DE COMPRA DE PINTURA	0.00	0.00	0.00	43,500.00	43,500.00
Suplidor: 819 LAVIFER, S.A.		43,500.00	0.00	0.00	0.00	0.00	43,500.00	43,500.00	
Registros 1									
Suplidor: 11,647 LEAGACEL, SRL.RNC.130676526									
36	28/09/2011	46,000.00	3,435	ADQ.DE BOLETOS AEREOS	0.00	0.00	0.00	46,000.00	46,000.00
39	20/10/2011	109,000.00	3,413	ADQ.DE BOLETOS AEREOS	0.00	0.00	0.00	109,000.00	109,000.00
42	05/11/2011	372,000.00	3,397	ADQ.DE BOLETOS AEREOS	0.00	0.00	0.00	372,000.00	372,000.00
Suplidor: 11,647 LEAGACEL, SRL		527,000.00	0.00	0.00	0.00	0.00	527,000.00	527,000.00	
Registros 3									
Suplidor: 277 LUDISA.RNC.101202556									
1165	27/05/2010	238,978.56	3,924	ADQ. DE NEUMATICOS Y BATERIAS	0.00	0.00	0.00	238,978.56	238,978.56
1203	10/09/2010	209,089.54	3,818	ADQ. DE NEUMATICOS Y BATERIAS	0.00	0.00	0.00	209,089.54	209,089.54
1210	19/07/2010	9,556.54	3,871	ADQ. DE NEUMATICOS Y BATERIAS	0.00	0.00	0.00	9,556.54	9,556.54
1369	20/06/2010	249,246.88	3,900	ADQ. DE NEUMATICOS Y BATERIAS	0.00	0.00	0.00	249,246.88	249,246.88
1605	07/07/2010	33,400.58	3,883	ADQ. DE NEUMATICOS Y BATERIAS	0.00	0.00	0.00	33,400.58	33,400.58
13498	12/03/2004	5,364.80	6,191	ADQ. DE NEUMATICOS Y BATERIAS	0.00	0.00	0.00	5,364.80	5,364.80
29258	31/03/2004	31,987.20	6,172	ADQ. DE NEUMATICOS Y BATERIAS	0.00	0.00	0.00	31,987.20	31,987.20
Suplidor: 277 LUDISA		777,624.10	0.00	0.00	0.00	0.00	777,624.10	777,624.10	
Registros 7									
Suplidor: 203 M&N FIESTA & DECORACIONES, SRL.RNC.101818194									
397	24/06/2001	125,056.00	7,183	SERV. DE ALQUILER DE UTENCILIO DE	0.00	0.00	0.00	125,056.00	125,056.00
2395	04/02/2011	9,932.00	3,671	SERV. DE ALQUILER DE UTENCILIO DE	0.00	0.00	0.00	9,932.00	9,932.00
4288	24/10/2016	81,538.00	1,582	SERV. DE ALQUILER DE UTENCILIO DE	0.00	0.00	0.00	81,538.00	81,538.00
Suplidor: 203 M&N FIESTA & DECORACIONES, SRL		216,526.00	0.00	0.00	0.00	0.00	216,526.00	216,526.00	
Registros 3									
Suplidor: 606 MARTIN POLANCO.RNC.00109716860									
1827	04/04/2002	52,850.00	6,899	SERV. DE PRENDAS DE VESTIR	0.00	0.00	0.00	52,850.00	52,850.00
Suplidor: 606 MARTIN POLANCO		52,850.00	0.00	0.00	0.00	0.00	52,850.00	52,850.00	
Registros 1									
Suplidor: 467 MATERIALES INDUST. DOMINGO.101582081									
2054	25/02/1997	1,836.00	8,763	ADQ.DE MATERIALES FERRETEROS	0.00	0.00	0.00	1,836.00	1,836.00
6887	31/12/2007	8,874.00	4,802	ADQ.DE MATERIALES FERRETEROS	0.00	0.00	0.00	8,874.00	8,874.00
18113	06/08/2004	38,080.00	6,044	ADQ.DE MATERIALES FERRETEROS	0.00	0.00	0.00	38,080.00	38,080.00
28969	20/11/2007	93,931.00	4,843	ADQ.DE MATERIALES FERRETEROS	0.00	0.00	0.00	93,931.00	93,931.00
29118	04/12/2007	18,792.00	4,829	ADQ.DE MATERIALES FERRETEROS	0.00	0.00	0.00	18,792.00	18,792.00
Suplidor: 467 MATERIALES INDUST. DOMINGO		161,513.00	0.00	0.00	0.00	0.00	161,513.00	161,513.00	
Registros 5									

**Suplidor: 751 MATOS GARCIA Y ASOC. Y/O ING. RUBEN A. B. RNC.101655569**

1	04/01/1999	722,951.89	8,085	SERV. DE TRABAJOS DE CONSTRUCCI	0.00	0.00	0.00	722,951.89	722,951.89
Suplidor: 751 MATOS GARCIA Y ASOC. Y/O ING. RUBEN A. B			722,951.89	0.00	0.00	0.00	0.00	722,951.89	722,951.89

Registros 1

**Suplidor: 602 MEDIAVILLA DOMINICANA, CXA.RNC.101052945**

992674	12/11/2001	20,000.00	7,042	SERV. DE ALQUILER DE GRUAS	0.00	0.00	0.00	20,000.00	20,000.00
Suplidor: 602 MEDIAVILLA DOMINICANA, CXA			20,000.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00

Registros 1

**Suplidor: 733 MEDIMART.RNC.124003792**

7	13/02/2004	401,747.84	6,219	SERV. DE COMPRA DE MEDICAMENTOS	0.00	0.00	0.00	401,747.84	401,747.84
Suplidor: 733 MEDIMART			401,747.84	0.00	0.00	0.00	0.00	401,747.84	401,747.84

Registros 1

**Suplidor: 806 MEDITERRANEA NYL, S.A. RNC.130156042**

1100	07/07/2006	1,469,150.00	5,344	ADQ. DE PRENDA DE VESTIR	0.00	0.00	0.00	1,469,150.00	1,469,150.00
Suplidor: 806 MEDITERRANEA NYL, S.A.		1,469,150.00			0.00	0.00	0.00	1,469,150.00	1,469,150.00

Registros 1

**Suplidor: 673 METALS GRAF, C. POR A.RNC.501888185**

1485	20/11/2001	112,744.00	7,034	SEV. DE LETREROS	0.00	0.00	0.00	112,744.00	112,744.00
Suplidor: 673 METALS GRAF, C. POR A.		112,744.00	0.00	0.00	0.00	0.00	0.00	112,744.00	112,744.00

Registros 1

**Suplidor: 268 MICROCOMPUTOS, S.A.RNC.101152664**

98080	15/10/1998	25,550.00	8,166	ADQ.MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	25,550.00	25,550.00
Suplidor: 268 MICROCOMPUTOS, S.A.		25,550.00	0.00	0.00	0.00	0.00	0.00	25,550.00	25,550.00

Registros 1

**Suplidor: 505 MUEBLES Y EQUIPOS DE OF.LEON G.RNC.101718013**

2867	26/01/2001	39,040.00	7,332	ADQ.DE MUEBLES Y EQUIPOS DE OFIC	0.00	0.00	0.00	39,040.00	39,040.00
Suplidor: 505 MUEBLES Y EQUIPOS DE OF.LEON G			39,040.00	0.00	0.00	0.00	0.00	39,040.00	39,040.00

Registros 1

**Suplidor: 826 MULTI-VENTAS Y SERVICIOS. R.D., C.X.A.RNC.124017769**

11808	13/09/2007	178,129.60	4,911	ADQ.DE NEUMATICOS	0.00	0.00	0.00	178,129.60	178,129.60
11932	18/09/2007	15,950.00	4,906	ADQ.DE NEUMATICOS	0.00	0.00	0.00	15,950.00	15,950.00
12077	25/09/2007	1,066.99	4,899	ADQ.DE NEUMATICOS	0.00	0.00	0.00	1,066.99	1,066.99
12145	27/09/2007	5,423.00	4,897	ADQ.DE NEUMATICOS	0.00	0.00	0.00	5,423.00	5,423.00
15974	07/04/2008	31,644.80	4,704	ADQ.DE NEUMATICOS	0.00	0.00	0.00	31,644.80	31,644.80
17174	02/06/2008	44,080.00	4,648	ADQ.DE NEUMATICOS	0.00	0.00	0.00	44,080.00	44,080.00
Suplidor: 826 MULTI-VENTAS Y SERVICIOS, R.D., C.X.A.			276,294.39	0.00	0.00	0.00	0.00	276,294.39	276,294.39

Registros 6

**Suplidor: 782 MV ELECTRINOCA, S.A.RNC.101691603**

4265	05/12/2005	4,870.00	5,558	ADQ.DE EQUIPOS ELECTRICOS	0.00	0.00	0.00	4,870.00	4,870.00
4267	06/12/2005	67,413.40	5,557	ADQ.DE EQUIPOS ELECTRICOS	0.00	0.00	0.00	67,413.40	67,413.40
Suplidor: 782 MV ELECTRINOCA, S.A.			72,283.40	0.00	0.00	0.00	0.00	72,283.40	72,283.40

Registros 2

**Suplidor: 374 NADELCA, NAVIERA DEL CARIBE.RNC. 101645814**

1	29/07/2002	119,760.83	6,783	ADQ.COMPRA DE PINTURA	0.00	0.00	0.00	119,760.83	119,760.83
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7	06/11/2009	257,922.71	4,126 ADQ.COMPRA DE PINTURA	0.00	0.00	0.00	257,922.71	257,922.71
9	01/03/2010	13,328.98	4,011 ADQ.COMPRA DE PINTURA	0.00	0.00	0.00	13,328.98	13,328.98
10	01/04/2010	133,289.80	3,980 ADQ.COMPRA DE PINTURA	0.00	0.00	0.00	133,289.80	133,289.80
11	08/04/2010	340,504.66	3,973 ADQ.COMPRA DE PINTURA	0.00	0.00	0.00	340,504.66	340,504.66
12	20/05/2010	316,228.76	3,931 ADQ.COMPRA DE PINTURA	0.00	0.00	0.00	316,228.76	316,228.76
26	08/04/2004	208,320.00	6,164 ADQ.COMPRA DE PINTURA	0.00	0.00	0.00	208,320.00	208,320.00
499	01/10/2009	3,428,234.42	4,162 ADQ.COMPRA DE PINTURA	0.00	0.00	0.00	1,317,313.06	1,317,313.06
Suplidor: 374 NADELCA, NAVIERA DEL CARIBE		4,817,590.16	0.00	0.00	0.00	0.00	2,706,668.80	2,706,668.80

Registros 8

**Suplidor: 866 NALLIL COMERCIAL.RNC. 101720751**

13	10/11/2010	452,400.00	3,757 ADQ DE PRENDAS DE VESTIR	0.00	0.00	0.00	116,549.81	116,549.81
Suplidor: 866 NALLIL COMERCIAL		452,400.00	0.00	0.00	0.00	0.00	116,549.81	116,549.81

Registros 1

**Suplidor: 11,610 NILSON J. CARGO EXPRESS. C. POR A.RNC.130004897**

6	09/09/2009	125,834.48	4,184 ADQ. DE COMPRA DE BEBIDAS	0.00	0.00	0.00	125,834.48	125,834.48
Suplidor: 11,610 NILSON J. CARGO EXPRESS, C. POR A.		125,834.48	0.00	0.00	0.00	0.00	125,834.48	125,834.48

Registros 1

**Suplidor: 122 NP TRAVELS. RNC.101720174**

4576	17/01/2000	32,114.08	7,707 SERV. DE BOLETO AEREO	0.00	0.00	0.00	32,114.08	32,114.08
4588	27/01/2000	25,489.20	7,697 SERV. DE BOLETO AEREO	0.00	0.00	0.00	25,489.20	25,489.20
Suplidor: 122 NP TRAVELS.		57,603.28	0.00	0.00	0.00	0.00	57,603.28	57,603.28

Registros 2

**Suplidor: 761 PC GALLERY. RNC.130037779**

9870	17/11/2012	177,800.02	3,019 ADQ.EQUIPOS DE OFICINAS	0.00	0.00	0.00	177,800.02	177,800.02
Suplidor: 761 PC GALLERY		177,800.02	0.00	0.00	0.00	0.00	177,800.02	177,800.02

Registros 1

**Suplidor: 586 PIPAN DEL CARIBE, C. POR A.RNC.101819537**

2030	15/11/2001	6,889.43	7,039 ADQ. COMPRA DE PINTURA	0.00	0.00	0.00	6,889.43	6,889.43
Suplidor: 586 PIPAN DEL CARIBE, C. POR A.		6,889.43	0.00	0.00	0.00	0.00	6,889.43	6,889.43

Registros 1

**Suplidor: 321 POLANCO EXPORT & IMPORT, S.A.RNC.101575964**

71	25/03/2002	569,760.00	6,909 ADQ. PRENDA DE VESTIR	0.00	0.00	0.00	569,760.00	569,760.00
Suplidor: 321 POLANCO EXPORT & IMPORT, S.A.		569,760.00	0.00	0.00	0.00	0.00	569,760.00	569,760.00

Registros 1

**Suplidor: 830 POWER EXTERMINATING SERVICESRNC.130354685**

43	01/09/2008	211,700.00	4,557 SERV.DE FUMIGACION	0.00	0.00	0.00	211,700.00	211,700.00
45	18/09/2008	34,800.00	4,540 SERV.DE FUMIGACION	0.00	0.00	0.00	34,800.00	34,800.00
46	01/10/2008	211,700.00	4,527 SERV.DE FUMIGACION	0.00	0.00	0.00	211,700.00	211,700.00
47	04/10/2008	58,000.00	4,524 SERV.DE FUMIGACION	0.00	0.00	0.00	58,000.00	58,000.00
49	03/11/2008	211,700.00	4,494 SERV.DE FUMIGACION	0.00	0.00	0.00	211,700.00	211,700.00
51	01/12/2008	211,700.00	4,466 SERV.DE FUMIGACION	0.00	0.00	0.00	211,700.00	211,700.00
53	06/01/2009	211,700.00	4,430 SERV.DE FUMIGACION	0.00	0.00	0.00	211,700.00	211,700.00
56	02/02/2009	211,700.00	4,403 SERV.DE FUMIGACION	0.00	0.00	0.00	211,700.00	211,700.00
Suplidor: 830 POWER EXTERMINATING SERVICES		1,363,000.00	0.00	0.00	0.00	0.00	1,363,000.00	1,363,000.00

Registros 8

**Suplidor: 11,826 PROMESE-CAL.RNC.401501368**

389	23/03/2017	65,415.60	1,432 ADQ. DE MADICAMENTOS	0.00	0.00	0.00	65,415.60	65,415.60
2953	12/05/2017	187,595.31	1,382 ADQ. DE MADICAMENTOS	0.00	0.00	0.00	187,595.31	187,595.31
3527	22/05/2017	63,166.20	1,372 ADQ. DE MADICAMENTOS	0.00	0.00	0.00	63,166.20	63,166.20
Suplidor: 11,826 PROMESE-CAL		316,177.11	0.00	0.00	0.00	0.00	316,177.11	316,177.11

Registros 3

**Suplidor: 434 PROMOTORA DE NEGOCIOS DEL RNC.122005082**

108	13/03/2002	91,289.37	6,921 ADQ. DE COMPRA DE PINTURA	0.00	0.00	0.00	91,289.37	91,289.37
202	15/03/2002	28,846.81	6,919 ADQ. DE COMPRA DE PINTURA	0.00	0.00	0.00	28,846.81	28,846.81
313	01/11/2001	5,380.32	7,053 ADQ. DE COMPRA DE PINTURA	0.00	0.00	0.00	5,380.32	5,380.32
Suplidor: 434 PROMOTORA DE NEGOCIOS DEL OCC.		125,516.50	0.00	0.00	0.00	0.00	125,516.50	125,516.50

Registros 3

**Suplidor: 315 PUBLICACIONES "AHORA", C.POR A. RNC.101011122**

40813	03/07/2007	3,925.00	4,983 SERV.PUBLICIDAD	0.00	0.00	0.00	3,925.00	3,925.00
437444	04/04/2011	10,426.08	3,612 SERV.PUBLICIDAD	0.00	0.00	0.00	10,426.08	10,426.08
2729825	29/03/1999	13,200.00	8,001 SERV.PUBLICIDAD	0.00	0.00	0.00	13,200.00	13,200.00
Suplidor: 315 PUBLICACIONES "AHORA", C.POR A		27,551.08	0.00	0.00	0.00	0.00	27,551.08	27,551.08

Registros 3

**RAFAEL ALEXIS NUÑEZ TRUNIDAD.RNC.00105527113**

7792	14/03/2013	161,671.80	2,902 ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	36,671.80	36,671.80
7794	05/04/2013	33,276.00	2,880 ADQ. DE MATERIALES FERRETEROS	0.00	0.00	0.00	33,276.00	33,276.00
Suplidor: 11,719 RAFAEL ALEXIS NUÑEZ TRINIDAD		194,947.80	0.00	0.00	0.00	0.00	69,947.80	69,947.80

Registros 2

**Suplidor: 205 RAFAEL ALVAREZ, C. POR A.RNC.102000409**

10000265	01/11/1999	96,250.00	7,784 ADQ. DE LUBRICANTES	0.00	0.00	0.00	96,250.00	96,250.00
Suplidor: 205 RAFAEL ALVAREZ, C. POR A.		96,250.00	0.00	0.00	0.00	0.00	96,250.00	96,250.00

Registros 1

**Suplidor: 11,672 RAFAEL EMILIO NERIS GUERRERO.RNC.107352171**

20111807	21/02/2011	339,091.20	3,654 ADQ. DE TRAJES MILITARES	0.00	0.00	0.00	239,091.20	239,091.20
Suplidor: 11,672 RAFAEL EMILIO NERIS GUERRERO		339,091.20	0.00	0.00	0.00	0.00	239,091.20	239,091.20

Registros 1

**Suplidor: 651 RAMON CAMPOS PINA, S. A.RNC.101143061**

465	13/10/2000	139,600.00	7,437 ADQ. DE PRENDA DE VESTIR	0.00	0.00	0.00	139,600.00	139,600.00
Suplidor: 651 RAMON CAMPOS PINA, S. A.		139,600.00	0.00	0.00	0.00	0.00	139,600.00	139,600.00

Registros 1

**Suplidor: 792 RCC IMPORT, S.A.RNC. 101635045**

172	14/12/2011	1,034,000.00	3,358 ADQ. DE SABLES DE MANDO	0.00	0.00	0.00	534,000.00	534,000.00
Suplidor: 792 RCC IMPORT, S.A.		1,034,000.00	0.00	0.00	0.00	0.00	534,000.00	534,000.00

Registros 1

**Suplidor: 844 REDIFAR, S.A. RNC.101728043**

3536	21/12/2007	40,500.00	4,812 ADQ. DE MUEBLE Y EQUIPOS DE OFICII	0.00	0.00	0.00	40,500.00	40,500.00
Suplidor: 844 REDIFAR, S.A.,		40,500.00	0.00	0.00	0.00	0.00	40,500.00	40,500.00

Registros 1

**Suplidor: 849 REMANUFACTURE SOLUTION DOM., S.A.RNC.130238901**

336	19/11/2007	494,794.52	4,844	ADQ. DE MATERIALES GASTABLE DE O	0.00	0.00	0.00	294,794.52	294,794.52
Suplidor: 849 REMANUFACTURE SOLUTION DOM., S.A.			<b>494,794.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>294,794.52</b>	<b>294,794.52</b>

#### Registros 1

#### Suplidor: 807 REMOLCADORES DOMINICANOS, S.A.RNC. 101042435

12902	22/05/2006	26,730.00	5,390	SERV.MATERIALES FERRETEROS	0.00	0.00	0.00	26,730.00	26,730.00
Suplidor: 807 REMOLCADORES DOMINICANOS, S.A.			<b>26,730.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,730.00</b>	<b>26,730.00</b>

#### Registros 1

#### Suplidor: 834 REPUESTOS AGRO-INDUSTRIALES, C. POR A.RNC.101642432

53	29/04/2008	24,294.60	4,682	ADQ. DE GOMAS Y BATERIAS	0.00	0.00	0.00	24,294.60	24,294.60
55	08/05/2008	31,876.80	4,673	ADQ. DE GOMAS Y BATERIAS	0.00	0.00	0.00	31,876.80	31,876.80
56	13/05/2008	31,876.80	4,668	ADQ. DE GOMAS Y BATERIAS	0.00	0.00	0.00	31,876.80	31,876.80
57	21/05/2008	186,917.76	4,660	ADQ. DE GOMAS Y BATERIAS	0.00	0.00	0.00	186,917.76	186,917.76
58	16/05/2008	31,876.80	4,665	ADQ. DE GOMAS Y BATERIAS	0.00	0.00	0.00	31,876.80	31,876.80
60	20/05/2008	7,563.78	4,661	ADQ. DE GOMAS Y BATERIAS	0.00	0.00	0.00	7,563.78	7,563.78
62	16/06/2008	227,929.56	4,634	ADQ. DE GOMAS Y BATERIAS	0.00	0.00	0.00	227,929.56	227,929.56
63	04/07/2008	19,592.40	4,616	ADQ. DE GOMAS Y BATERIAS	0.00	0.00	0.00	19,592.40	19,592.40
Suplidor: 834 REPUESTOS AGRO-INDUSTRIALES, C. POR A.			<b>561,928.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>561,928.50</b>	<b>561,928.50</b>

#### Registros 8

#### Suplidor: 11,699 REPUESTOS PARA EQUIPOS PESADOS, S.R.L.130470022

17	12/03/2012	68,440.00	3,269	ADQ.SERV. DE REPARACION	0.00	0.00	0.00	68,440.00	68,440.00
19	15/05/2012	27,608.00	3,205	ADQ.SERV. DE REPARACION	0.00	0.00	0.00	27,608.00	27,608.00
30	15/05/2012	275,146.20	3,205	ADQ.SERV. DE REPARACION	0.00	0.00	0.00	275,146.20	275,146.20
232	17/05/2012	17,110.00	3,203	ADQ.SERV. DE REPARACION	0.00	0.00	0.00	17,110.00	17,110.00
Suplidor: 11,699 REPUESTOS PARA EQUIPOS PESADOS, S.R.L.			<b>388,304.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>388,304.20</b>	<b>388,304.20</b>

#### Registros 4

#### Suplidor: 357 ROCIVA INDUSTRIAL. RNC.101779195

545	11/05/2001	76,031.20	7,227	SERV. DE COSNTRUCCION	0.00	0.00	0.00	76,031.20	76,031.20
658	08/06/2001	3,360.00	7,199	SERV. DE COSNTRUCCION	0.00	0.00	0.00	3,360.00	3,360.00
1275	13/11/2000	332,500.00	7,406	SERV. DE COSNTRUCCION	0.00	0.00	0.00	332,500.00	332,500.00
14456	09/02/2001	426,800.00	7,318	SERV. DE COSNTRUCCION	0.00	0.00	0.00	426,800.00	426,800.00
Suplidor: 357 ROCIVA INDUSTRIAL			<b>838,691.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>838,691.20</b>	<b>838,691.20</b>

#### Registros 4

#### Suplidor: 812 ROISORES INDUSTRIAL, C. POR A.RNC.101048052

1120	20/05/2007	103,240.00	5,027	ADQ. DE PRENDA DE VESTIR	0.00	0.00	0.00	103,240.00	103,240.00
Suplidor: 812 ROISORES INDUSTRIAL, C. POR A.			<b>103,240.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,240.00</b>	<b>103,240.00</b>

#### Registros 1

#### Suplidor: 392 RUIZ BOBADILLA & ASOC., S. A.RNC.101852059

13	26/03/2001	550,056.18	7,273	SERV. DE CONSTRUCCION	0.00	0.00	0.00	550,056.18	550,056.18
Suplidor: 392 RUIZ BOBADILLA & ASOC., S. A.			<b>550,056.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>550,056.18</b>	<b>550,056.18</b>

#### Registros 1

#### Suplidor: 274 SANTO DOMINGO MOTORS COMPANY, SA. RNC.101008067

99048	30/04/2002	655,999.99	6,873	ADQ DE.MOTOCICLETAS	0.00	0.00	0.00	655,999.99	655,999.99
Suplidor: 274 SANTO DOMINGO MOTORS COMPANY, SA			<b>655,999.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>655,999.99</b>	<b>655,999.99</b>

#### Registros 1

#### Suplidor: 553 SECIMAR.EIRL.RNC101792932

129	01/04/2001	34,944.00	7,267 SERV. DE RECARGA DE EXTINTOR	0.00	0.00	0.00	34,944.00	34,944.00
131	01/04/2001	148,671.00	7,267 SERV. DE RECARGA DE EXTINTOR	0.00	0.00	0.00	148,671.00	148,671.00
50000005	22/09/2009	62,116.84	4,171 SERV. DE RECARGA DE EXTINTOR	0.00	0.00	0.00	62,116.84	62,116.84
500000004	22/09/2009	31,496.32	4,171 SERV. DE RECARGA DE EXTINTOR	0.00	0.00	0.00	31,496.32	31,496.32
Suplidor: 553 SECIMAR,EIRL			<b>277,228.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>277,228.16</b>	<b>277,228.16</b>

Registros 4

**Suplidor: 647 SEGUROS BANRESERVAS.RNC.101874503**

767363	30/03/2011	1,381,850.21	3,617 SERV. DE SEGUROS DE VEHICULOS	0.00	0.00	0.00	1,018,266.57	1,018,266.57
773153	20/04/2011	183,765.77	3,596 SERV. DE SEGUROS DE VEHICULOS	0.00	0.00	0.00	183,765.77	183,765.77
Suplidor: 647 SEGUROS BANRESERVAS			<b>1,565,615.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,202,032.34</b>	<b>1,202,032.34</b>

Registros 2

**Suplidor: 417 SERVICIOS AUTOMOTRIZ EDWIN.**

42	24/04/2002	24,087.00	6,879 SERV. DE REPARACION	0.00	0.00	0.00	24,087.00	24,087.00
Suplidor: 417 SERVICIOS AUTOMOTRIZ EDWIN			<b>24,087.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,087.00</b>	<b>24,087.00</b>

Registros 1

**Suplidor: 11,654 SERVICIOS MULTIPLES MANGECO, S. A. RNC.130186243**

100	03/04/2010	310,300.00	3,978 ADQ. DE PRENDA DE VESTIR	0.00	0.00	0.00	137,892.00	137,892.00
Suplidor: 11,654 SERVICIOS MULTIPLES MANGECO, S. A.			<b>310,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,892.00</b>	<b>137,892.00</b>

Registros 1

**Suplidor: 872 SERVIGEN, S. A.RNC.130561117**

3112009	03/11/2009	267,523.64	4,129 SERV.CONSTRUCCIONY REMODELACIOI	0.00	0.00	0.00	170,127.45	170,127.45
Suplidor: 872 SERVIGEN, S. A.			<b>267,523.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>170,127.45</b>	<b>170,127.45</b>

Registros 1

**Suplidor: 362 SR. SENCION MARTE.RNC.**

1	23/10/2000	18,500.00	7,427 SERV.CONSTRUCCIONY REMODELACIOI	0.00	0.00	0.00	18,500.00	18,500.00
Suplidor: 362 SR. SENCION MARTE			<b>18,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,500.00</b>	<b>18,500.00</b>

Registros 1

**Suplidor: 736 SUMINISTRO UNIVERSAL & IMECOMP.RNC.101721332**

539	25/02/2011	13,228.81	3,650 ADQ.DE MATERIALES DE OFICINA	0.00	0.00	0.00	13,228.81	13,228.81
Suplidor: 736 SUMINISTRO UNIVERSAL & IMECOMP			<b>13,228.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,228.81</b>	<b>13,228.81</b>

Registros 1

**Suplidor: 771 SUPLI QUIMIC.RNC.101846501**

4313	07/05/2005	46,530.38	5,770 ADQ. PRODUCTO QUIMICO	0.00	0.00	0.00	46,530.38	46,530.38
Suplidor: 771 SUPLI QUIMIC			<b>46,530.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,530.38</b>	<b>46,530.38</b>

Registros 1

**Suplidor: 405 SUPLIDORA COLASON CXA.RNC.101797604**

1416	26/02/2004	58,800.00	6,206 ADQ. COMPRA DE NEUMATICOS	0.00	0.00	0.00	58,800.00	58,800.00
Suplidor: 405 SUPLIDORA COLASON CXA.			<b>58,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,800.00</b>	<b>58,800.00</b>

Registros 1

**Suplidor: 354 SUPLIDORA DE SERV.,IBE, S. A.RNC.101669489**

105	12/12/2001	72,800.00	7,012 ADQ. MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	72,800.00	72,800.00
203	28/09/2001	93,500.00	7,087 ADQ. MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	93,500.00	93,500.00
215	05/02/2002	3,133.58	6,957 ADQ. MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	3,133.58	3,133.58
217	05/02/2002	8,803.20	6,957 ADQ. MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	8,803.20	8,803.20

Suplidor: 354 SUPLIDORA DE SERV.,IBE, S. A.			178,236.78	0.00	0.00	0.00	0.00	178,236.78	178,236.78
Registros 4									
<b><u>Suplidor: 430 SUPLIDORA J.C. VARGAS V.RNC.130095762</u></b>									
1	12/08/2011	30,722.60	3,482 ADQ. MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	30,722.60	30,722.60	
2	30/08/2011	14,128.80	3,464 ADQ. MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	14,128.80	14,128.80	
3	30/08/2011	8,410.00	3,464 ADQ. MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	8,410.00	8,410.00	
7	20/09/2011	30,279.83	3,443 ADQ. MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	30,279.83	30,279.83	
10	25/10/2011	241,087.44	3,408 ADQ. MATERIALES GASTABLE DE OFIC	0.00	0.00	0.00	241,087.44	241,087.44	
Suplidor: 430 SUPLIDORA J.C. VARGAS V.			324,628.67	0.00	0.00	0.00	324,628.67	324,628.67	
Registros 5									
<b><u>Suplidor: 500 SUPLIDOSA.RNC.09300139988</u></b>									
157	07/02/2001	18,480.00	7,320 ADQ. COMPRA DE EQUIPOS DE OFICIN.	0.00	0.00	0.00	18,480.00	18,480.00	
381	14/05/2001	42,220.80	7,224 ADQ. COMPRA DE EQUIPOS DE OFICIN.	0.00	0.00	0.00	42,220.80	42,220.80	
Suplidor: 500 SUPLIDOSA			60,700.80	0.00	0.00	0.00	60,700.80	60,700.80	
Registros 2									
<b><u>Suplidor: 393 TALABARTERIA CORDERO.RNC.101770945</u></b>									
272303	15/11/2007	408,979.00	4,848 ADQ. PRENDA DE VESTIR	0.00	0.00	0.00	328,979.00	328,979.00	
Suplidor: 393 TALABARTERIA CORDERO			408,979.00	0.00	0.00	0.00	328,979.00	328,979.00	
Registros 1									
<b><u>Suplidor: 797 TATI'S MATERIALES DE OFICINA.RNC.130198853</u></b>									
1	12/04/2006	40,883.62	5,430 ADQ. MATERIALES DE OFICINA	0.00	0.00	0.00	40,883.62	40,883.62	
6	15/05/2006	499,445.25	5,397 ADQ. MATERIALES DE OFICINA	0.00	0.00	0.00	499,445.25	499,445.25	
Suplidor: 797 TATI'S MATERIALES DE OFICINA			540,328.87	0.00	0.00	0.00	540,328.87	540,328.87	
Registros 2									
<b><u>Suplidor: 832 TECNIPISOS, S. A.101630299</u></b>									
9331	09/10/2006	27,283.20	5,250 SERV.DE DOCUMENAL	0.00	0.00	0.00	27,283.20	27,283.20	
Suplidor: 832 TECNIPISOS, S. A.			27,283.20	0.00	0.00	0.00	27,283.20	27,283.20	
Registros 1									
<b><u>Suplidor: 11.689 TECSAT S. A.130511012</u></b>									
18	30/05/2011	280,720.00	3,556 SERV.DE MANTENIMIENTOS	0.00	0.00	0.00	280,720.00	280,720.00	
Suplidor: 11,689 TECSAT S. A.			280,720.00	0.00	0.00	0.00	280,720.00	280,720.00	
Registros 1									
<b><u>Suplidor: 549 TRADICIONES MIL. DEL CARIBE SA.123003511</u></b>									
1	16/05/2001	1,344.00	7,222 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	1,344.00	1,344.00	
2	22/03/2001	3,012.80	7,277 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	3,012.80	3,012.80	
4	22/03/2001	728.00	7,277 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	728.00	728.00	
5	16/04/2001	8,092.00	7,252 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	8,092.00	8,092.00	
6	27/04/2001	2,604.00	7,241 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	2,604.00	2,604.00	
7	04/05/2001	868.00	7,234 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	868.00	868.00	
8	10/05/2001	1,540.00	7,228 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	1,540.00	1,540.00	
9	10/05/2001	314.00	7,228 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	314.00	314.00	
10	10/05/2001	3,948.00	7,228 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	3,948.00	3,948.00	
11	11/05/2001	4,166.40	7,227 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	4,166.40	4,166.40	
12	23/05/2001	2,805.60	7,215 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	2,805.60	2,805.60	
13	16/05/2001	15,915.02	7,222 ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	15,915.02	15,915.02	

15	28/05/2001	1,456.00	7,210	ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	1,456.00	1,456.00
17	31/05/2001	1,400.00	7,207	ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	1,400.00	1,400.00
Suplidor: 549 TRADICIONES MIL. DEL CARIBE SA			<b>48,193.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,193.82</b>	<b>48,193.82</b>

Registros 14

**Suplidor: 518 UNIFORMES GALAXIA (UNIGALA).RNC.101755202**

51	06/11/2001	105,840.00	7,048	ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	105,840.00	105,840.00
Suplidor: 518 UNIFORMES GALAXIA (UNIGALA)			<b>105,840.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105,840.00</b>	<b>105,840.00</b>

Registros 1

**Suplidor: 759 UNIVERSO DE LA BANDERAS,S.A.RNC.00110685534**

2	20/04/2006	306,240.00	5,422	ADQ.DE BANDERA	0.00	0.00	0.00	156,240.00	156,240.00
1028	29/07/2005	19,952.00	5,687	ADQ.DE BANDERA	0.00	0.00	0.00	19,952.00	19,952.00
Suplidor: 759 UNIVERSO DE LA BANDERAS,S.A.			<b>326,192.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>176,192.00</b>	<b>176,192.00</b>

Registros 2

**Suplidor: 773 VC VELAZCO COMERCIAL,S.A.RNC.101614732**

61	16/11/2007	16,348.58	4,847	ADQ.DE MATERIALES DE OFICINA	0.00	0.00	0.00	16,348.58	16,348.58
67	31/12/2007	200,610.60	4,802	ADQ.DE MATERIALES DE OFICINA	0.00	0.00	0.00	200,610.60	200,610.60
150	21/04/2009	4,594.76	4,325	ADQ.DE MATERIALES DE OFICINA	0.00	0.00	0.00	4,594.76	4,594.76
Suplidor: 773 VC VELAZCO COMERCIAL,S.A.			<b>221,553.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>221,553.94</b>	<b>221,553.94</b>

Registros 3

**Suplidor: 699 VEGA & ASOCIADOS, C. POR A.RNC.10231447**

79	24/02/2011	320,000.00	3,651	ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	320,000.00	320,000.00
Suplidor: 699 VEGA & ASOCIADOS, C. POR A.			<b>320,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>320,000.00</b>	<b>320,000.00</b>

Registros 1

**Suplidor: 585 VEMEN, S. A.RNC.101692512**

514	23/03/2001	49,234.08	7,276	ADQ.DE MATERIALES DE OFICINA	0.00	0.00	0.00	29,234.08	29,234.08
Suplidor: 585 VEMEN, S. A.			<b>49,234.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,234.08</b>	<b>29,234.08</b>

Registros 1

**Suplidor: 366 VENTANALES PUERTAS Y CRISTALES.RNC.105034761**

202	30/11/2000	85,536.95	7,389	ADQ.DE MATERIALES DE OFICINA	0.00	0.00	0.00	85,536.95	85,536.95
Suplidor: 366 VENTANALES PUERTAS Y CRISTALES			<b>85,536.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85,536.95</b>	<b>85,536.95</b>

Registros 1

**Suplidor: 842 VIFECA, T. RSGOS. S.A. (CONST. VICTOR FE.RNC.124007143**

61	10/02/2007	1,182,000.00	5,126	ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	1,182,000.00	1,182,000.00
62	17/10/2007	1,682,000.00	4,877	ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	1,682,000.00	1,682,000.00
Suplidor: 842 VIFECA, T. RSGOS. S.A. (CONST. VICTOR FE			<b>2,864,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,864,000.00</b>	<b>2,864,000.00</b>

Registros 2

**Suplidor: 859 VIP IMPORTACIONES & EXPORTACION, S.A.RCN.101604506**

247232	23/12/2008	1,260,000.00	4,444	ADQ.DE CANASTA NAVIDEÑA	0.00	0.00	0.00	1,260,000.00	1,260,000.00
247233	23/12/2008	1,260,000.00	4,444	ADQ.DE CANASTA NAVIDEÑA	0.00	0.00	0.00	60,000.00	60,000.00
Suplidor: 859 VIP IMPORTACIONES & EXPORTACION, S.A.			<b>2,520,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,320,000.00</b>	<b>1,320,000.00</b>

Registros 2

**Suplidor: 11.667 WDH DOMINICANA, S. A.RNC.130576922**

50000019	02/05/2011	1,737,680.00	3,584	ADQ.DE PRENDA DE VESTIR	0.00	0.00	0.00	40,000.00	40,000.00
Suplidor: 11,667 WDH DOMINICANA, S. A.			<b>1,737,680.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>40,000.00</b>

Registros 1

Totales General:  
Registros 589



*Bellaniris Medina*  
Asm. Bellaniris Medina Aquino  
Enc. De Cuenta por Pagar



114,004,912.46 114,004,912.46