



# Dirección General de Comunicación

DICOM

“Año del Desarrollo Agroforestal”

## DIRECCION GENERAL DE COMUNICACIÓN

### RELACION SERVICIOS POR PAGAR

AL 30 DE NOVIEMBRE 2017

FECHA F.	FECHA R.	FACTURA	BENEFICIARIO	VALOR
6/7/17	17/7/17	A010010011500000079	ABOX, SRL.	19,183.30
8/8/17	8/9/17	A010010011500015152	AGENCIA DE VIAJES MILENA TOURS, SRL.	39,774.00
23/8/17	8/9/17	A010010011500015225	AGENCIA DE VIAJES MILENA TOURS, SRL.	75,594.64
13/9/17	28/9/17	A010010011500015349	AGENCIA DE VIAJES MILENA TOURS, SRL.	234,021.50
26/9/17	4/10/17	A010010011500015431	AGENCIA DE VIAJES MILENA TOURS, SRL.	60,997.74
4/9/17	20/9/17	A010010011500000064	ALL OFFICE SOLUTIONS, SRL.	28,084.00
11/7/17	27/7/17	A010010011500001176	AROMA COFFE SERVICE, SAS.	85,759.30
17/10/17	13/11/17	A010010011500001380	A. S. MUFFLERS Y RADIADORES, SRL.	21,889.00
2/8/17	23/8/17	A010010011500001166	AUTO SUPER FRIO, M & S, EIRL.	15,104.00
4/8/17	23/8/17	A010010011500001167	AUTO SUPER FRIO, M & S, EIRL.	15,340.00
11/10/17	3/11/17	A010010011500001173	AUTO SUPER FRIO, M & S, EIRL.	14,160.00
15/11/17	23/11/17	A010010011500001176	AUTO SUPER FRIO, M & S, EIRL.	17,523.00
12/7/17	8/8/17	A010010031500009584	AUTOCAMIONES, S.A.	184,392.46
8/8/17	8/9/17	A010010031500009643	AUTOCAMIONES, S.A.	39,488.11
23/8/17	8/9/17	A010010031500009584	AUTOCAMIONES, S.A.	2,373.88
1/11/17	3/11/17	A010010031500009786	AUTOCAMIONES, S.A.	217,423.42
20/6/17	9/8/17	A010010011500030057	AUTOCENTRO NAVARRO, SRL.	48,800.00
10/7/17	15/8/17	A010010011500030080	AUTOCENTRO NAVARRO, SRL.	7,800.04
18/7/17	23/8/17	A010010011500000359	AVANT COMPUTER F Y G, SRL.	4,442.85
15/8/17	8/9/17	A010010011500000364	AVANT COMPUTER F Y G, SRL.	5,000.00
21/7/17	26/7/17	OR-2017-1635	AVL TECH, SRL. (80%)	48,616.00
11/10/17	13/11/17	A010010011500000626	AVL TECH, SRL.	106,200.00
4/5/17	26/5/17	A010010011500000058	BREXMAN DOMINICANA, SRL.	84,488.00
27/7/17	17/10/17	A0100100115000597	BEST SUPPLY, SRL.	65,550.52
7/11/17	13/11/17	A020010011500147360	CAASD	454.00
27/3/17	15/5/17	A010010011500001001	CENTRO AUTOMOTRIZ HNOS. BONILLA, SRL.	32,750.00
14/9/17	28/9/17	A010010011500003214	CENTRO AUTOMOTRIZ DURAN, SRL.	58,002.90
14/9/17	28/9/17	A010010011500003215	CENTRO AUTOMOTRIZ DURAN, SRL.	6,755.50
2/11/17	13/11/17	A010010011500003223	CENTRO AUTOMOTRIZ DURAN, SRL.	193,191.96
6/3/17	10/3/17	A020020011500003943	CENTRO CUESTA NACIONAL, SAS.	750,000.00
14/9/17	28/9/17	A010010011500000168	CENTRO DE SERVICIO P & M, SRL.	55,808.09
4/7/17	20/7/17	A020010011500307565	CODETEL 704443007	256,601.17
24/10/17	4/8/17	A020010011500308804	CODETEL 704443007	262,757.90
24/10/17	4/9/17	A020010011500310012	CODETEL 704443007	267,187.95
24/10/17	4/9/17	A020010011500311227	CODETEL 704443007	256,943.10
28/10/17	26/10/17	A020010011500311385	CODETEL 759489335	3,969.45
28/10/17	31/10/17	A020010011500311384	CODETEL 756148779	547,819.78
28/10/17	31/10/17	A010010011501927801	CODETEL 714487748	1,820.00



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28/11/17	29/11/17	A010010011501939007	CODETEL 714487748	1,820.00
1/10/17	16/10/17	A010010011500001359	COLUMBUS NETWORKS DOMINICANA, S. A.	116,320.86
1/11/17	8/11/17	A010010011500001425	COLUMBUS NETWORKS DOMINICANA, S. A.	99,705.00
18/5/17	17/7/17	A010010011500000331	COMPUSOLUCIONES JC., SRL.	153,429.70
12/9/17	28/9/17	A010010011500003951	COMPU-OFFICE DOMINICANA, SRL.	60,815.43
17/7/17	8/9/17	A010010011500000084	CONSTRUPA CONSTRUCTORA PADILLA, SRL.	93,191.68
17/7/17	8/9/17	A010010011500000085	CONSTRUPA CONSTRUCTORA PADILLA, SRL.	107,498.00
8/5/17	16/6/17	OR-2017-1008	CONSTRUSERVICE, SRL.	287,690.48
6/9/17	20/9/17	A010050021500002421	DANILO MUSIC, SRL.	11,800.00
6/9/17	4/10/17	A010050021500002421	DANILO MUSIC, SRL.	50,622.00
3/10/17	17/10/17	A010050021500002435	DANILO MUSIC, SRL.	19,965.60
20/11/17	23/11/17	A010050021500002468	DANILO MUSIC, SRL.	52,279.90
11/8/17	28/9/17	A020020021500025597	DELTA COMERCIAL, S. A.	178,453.18
18/9/17	4/10/17	A020020021500025927	DELTA COMERCIAL, S. A.	19,073.97
16/11/17	23/11/17	A020020021500026502	DELTA COMERCIAL, S. A.	18,632.72
27/9/17	17/10/17	A010010011500000168	DISTRIBUIDORA MEJIA LORA, SRL.	5,218.71
20/11/17	23/11/17	A010010011500000192	DISTRIBUIDORA MEJIA LORA, SRL.	24,337.50
8/9/17	20/9/17	A010010011500001328	EDITORIA CORRIPIO, SAS.	29,264.00
13/9/17	28/9/17	A010010011500000309	EXPRESS AUTO COLORS JORGE, SRL.	113,226.90
13/9/17	28/9/17	A010010011500000310	EXPRESS AUTO COLORS JORGE, SRL.	62,304.00
13/9/17	4/10/17	A010010011500000311	EXPRESS AUTO COLORS JORGE, SRL.	64,900.00
17/10/17	24/10/17	A010010011500000312	EXPRESS AUTO COLORS JORGE, SRL.	17,257.50
17/10/17	24/10/17	A010010011500000313	EXPRESS AUTO COLORS JORGE, SRL.	13,806.00
29/9/17	10/10/17	P010010011502271443	FRANCISCO RAMON INFANTE PEÑA	75,000.00
30/10/17	3/11/17	P010010011502271444	FRANCISCO RAMON INFANTE PEÑA	75,000.00
14/6/17	14/7/17	A010120031500005179	FERRETERIA AMERICANA, SAS.	16,419.70
21/6/17	26/7/17	A010090051500003526	FERRETERIA AMERICANA, SAS.	113,635.20
21/7/17	26/7/17	A010190101500000383	FERRETERIA AMERICANA, SAS.	14,995.58
5/9/17	20/9/17	A010090101500001949	FERRETERIA AMERICANA, SAS.	15,635.00
5/9/17	25/9/17	A010090061500003212	FERRETERIA AMERICANA, SAS.	10,199.92
18/9/17	28/9/17	P010010011500559325	FELIX GERARDO RODRIGUEZ ROSA	17,700.00
25/11/17		PRESP. O269	FERNANDO DE JESUS BRETON FERNANDEZ	1,584,148.21
2/5/17	15/5/17	A010010011500001966	GTB INDUSTRIAL, SRL.	53,861.10
25/7/17	9/8/17	A010010011500002153	GTB INDUSTRIAL, SRL.	21,077.75
5/4/17	9/8/17	A010010011500000005	HIGH QUALITY AUTO SOUND, SRL.	8,500.00
10/11/17	13/11/17	A010010011500000015	HIGH QUALITY AUTO SOUND, SRL.	60,700.00
10/11/17	13/11/17	A010010011500000017	HIGH QUALITY AUTO SOUND, SRL.	41,418.00
7/11/17	13/11/17	OR-2017-0093	HYL, S.A.	28,152.77
25/10/17	13/11/17	OR-2017-2764	HYL, S.A.	42,549.15
2/8/17	23/8/17	A010010011500000120	IER. REGIMIENTO GUARDIA PRESIDENCIAL, E.N.	276,706.63
1/9/17	20/9/17	A010010011500000125	IER. REGIMIENTO GUARDIA PRESIDENCIAL, E.N.	294,105.78
2/10/17	3/11/17	A010010011500000129	IER. REGIMIENTO GUARDIA PRESIDENCIAL, E.N.	244,908.16
9/6/17	28/9/17	A010010011500000239	IMPERTEC DOMINICANA, SRL.	69,763.20
10/10/17	13/11/17	A010010021500002282	LA INNOVACION, SRL.	20,300.01
9/11/17	21/11/17	A010010021500002323	LA INNOVACION, SRL.	44,870.00
1/8/17	15/8/17	A010070021500000082	LE TAILLEUR, SRL.	226,180.04



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30/8/17	8/9/17	A010070021500000085	LE TAILLEUR, SRL.	106,430.10
10/11/17	23/11/17	A010010011500006781	LEASING DE LA HISPANIOLA, SRL.	11,979.76
5/4/17	27/4/17	A010010011500004130	LUBRICANTES DIVERSOS, SRL	21,705.87
8/5/17	15/5/17	A010010011500004167	LUBRICANTES DIVERSOS, SRL.	27,725.28
28/9/17	3/11/17	A01005001500000084	MAGNA MOTORS, S. A.	4,875.01
20/10/17	3/11/17	A010050021500000093	MAGNA MOTORS, S. A.	6,910.51
21/3/17	31/3/17	A010020011500000121	METRO TOURS, SRL.	47,800.00
13/6/17	5/7/17	A010010011500001694	MICRO & COMPUTADORES, S. A.	4,637.46
25/6/17	6/7/17	P010010011502607337	MILAGROS ALT. ROSARIO AGRAMONTE	37,320.00
25/7/17	15/8/17	P010010011502607338	MILAGROS ALT. ROSARIO AGRAMONTE	37,320.00
25/8/17	8/9/17	P010010011502607339	MILAGROS ALT. ROSARIO AGRAMONTE	37,320.00
25/9/17	4/10/17	P010010011502607340	MILAGROS ALT. ROSARIO AGRAMONTE	37,320.00
25/10/17	13/11/17	P010010011502607341	MILAGROS ALT. ROSARIO AGRAMONTE	37,320.00
27/10/17	21/11/17	A010010011500000084	MJ BUSINESS SOLUTION, SRL.	22,243.00
6/6/17	16/6/17	A010010011500000431	NESTEVEZ SERVICIOS DE COMUNICACIÓN	47,200.00
25/8/17	20/9/17	A010010011500000449	NESTEVEZ SERVICIOS DE COMUNICACIÓN	70,800.00
9/6/17	1/7/17	A010010011500014359	OMEGA TECH, S.A.	55,200.00
5/9/17	27/9/17	A010010011500000184	ONMAK, SRL.	16,847.16
2/10/17	3/11/17	A010010011500000185	ONMAK, SRL.	32,555.43
24/4/17	27/4/17	A010010011500004109	OFICINA UNIVERSAL, S. A.	20,324.10
11/5/17	18/5/17	A010010011500004127	OFICINA UNIVERSAL, S. A.	79,036.40
23/2/17	3/3/17	A0100100115600000060	PRIMIUM MJ SERVICIOS, SRL.	3,039.80
23/2/17	3/3/17	A0100100115600000061	PRIMIUM MJ SERVICIOS, SRL.	2,451.57
24/4/17	27/4/17	A010010011500000070	PRIMIUM MJ SERVICIOS, SRL.	1,351.98
16/6/17	22/6/17	A010010011500000074	PRIMIUM MJ SERVICIOS, SRL.	3,445.78
16/6/17	22/6/17	A010010011500000075	PRIMIUM MJ SERVICIOS, SRL.	59,806.00
12/9/17	17/10/17	A010010011500000094	PRIMIUM MJ SERVICIOS, SRL.	1,920.01
11/10/17	17/10/17	A010010011500000095	PRIMIUM MJ SERVICIOS, SRL.	3,574.00
10/10/17	3/11/17	A010010011500000101	PRIMIUM MJ SERVICIOS, SRL.	1,624.64
10/10/17	3/11/17	A010010011500000102	PRIMIUM MJ SERVICIOS, SRL.	2,450.73
31/8/17	17/10/17	A030030011500002423	PRODUCTIVE BUSINESS SOLUTIONS, SAS.	148,680.00
12/10/17	17/10/17	A030030011500002464	PRODUCTIVE BUSINESS SOLUTIONS, SAS.	35,872.00
3/10/17	13/11/17	A030030011500002455	PRODUCTIVE BUSINESS SOLUTIONS, SAS.	134,166.00
5/10/17	13/11/17	A030030011500002460	PRODUCTIVE BUSINESS SOLUTIONS, SAS.	26,314.00
9/11/17	13/11/17	A030030011500002484	PRODUCTIVE BUSINESS SOLUTIONS, SAS.	15,104.00
26/8/17	9/8/17	A010010011500001589	PROVESOL PROVEEDORES DE SOLUCIONES	49,034.22
18/10/17	21/11/17	A010010011500000198	QUIMIPEST DOMINICANA, SRL.	11,446.00
6/4/17	15/5/17	A010010011500000085	R&R DIVISION DE ENTRENAMIENTO, SRL.	12,500.00
21/10/17	3/11/17	A010010011500003359	REFRICENTRO RUBIERA, SRL.	33,350.01
3/11/17	23/11/17	A010010011500003369	REFRICENTRO RUBIERA, SRL.	19,450.00
18/8/17	8/9/17	A010010011500000500	REPUESTOS TAVERAS J.T., SRL.	6,543.10
28/8/17	8/9/17	A010010011500000500	REPUESTOS TAVERAS J.T., SRL.	7,941.40
6/10/17	17/10/17	A010010011500000509	REPUESTOS TAVERAS J.T., SRL.	4,507.60
26/10/17	13/11/17	A010010011500000516	REPUESTOS TAVERAS J.T., SRL.	9,186.30
13/3/17	12/4/17	A010010031500051461	SEGUROS BANRESERVAS	35,433.34
2/5/17	1/6/17	A010010031500052148	SEGUROS BANRESERVAS	864,574.17



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