



República Dominicana

*Ministerio de Hacienda*

DIRECCION GENERAL DE IMPUESTOS INTERNOS

**RNC: 401-50625-4****"AÑO DEL LA INNOVACIÓN Y LA COMPETITIVIDAD"****Reporte procesos de compras menores****Desde el 1 de Julio HASTA el 31 Julio 2019**

No. ORDEN	PROCESO	PROVEEDOR	LINK DE ACCESO AL PORTAL TRANSACCIONAL	MONTO	FECHA
12852	DGII-DAF-CM-2019-0198	CARY INDUSTRIAL; S. A.	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.668664&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0198%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.668664%26selectedRequest%3dDO1.REQ.665638%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.668664&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0198%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.668664%26selectedRequest%3dDO1.REQ.665638%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 1,093,636.98	01/07/2019
12853	DGII-DAF-CM-2019-0144	TECNOELITE; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.647908">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.647908</a>	RD\$ 32,301.32	01/07/2019
12854	DGII-DAF-CM-2019-0181	MAXX EXTINTORES, SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.663336">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.663336</a>	RD\$ 413,286.86	01/07/2019
12861	DGII-DAF-CM-2019-0195	INVERPLATA, S.A.	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.668703&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0195-%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.668703%26selectedRequest%3dDO1.REQ.665502%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.668703&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0195-%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.668703%26selectedRequest%3dDO1.REQ.665502%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 293,529.60	02/07/2019
12862	DGII-DAF-CM-2019-0178	EASY SHOPPING GROUP SNFM; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.661638&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0178%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.661638%26selectedRequest%3dDO1.REQ.658848%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.661638&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0178%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.661638%26selectedRequest%3dDO1.REQ.658848%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 239,776.00	02/07/2019



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No. ORDEN	PROCESO	PROVEEDOR	LINK DE ACCESO AL PORTAL TRANSACCIONAL	MONTO	FECHA
12866	DGII-DAF-CM-2019-0190	SONAR INVESTMENTS, SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.665434&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0190%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.665434%26selectedRequest%3dDO1.REQ.662147%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.665434&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0190%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.665434%26selectedRequest%3dDO1.REQ.662147%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 201,426.00	02/07/2019
12867	DGII-DAF-CM-2019-0196	CONSTRUCTORA ROSA VILLAR SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.669111&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0196%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.669111%26selectedRequest%3dDO1.REQ.665407%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.669111&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0196%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.669111%26selectedRequest%3dDO1.REQ.665407%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 333,704.00	02/07/2019
12868	DGII-DAF-CM-2019-0202	INVERPLATA, S.A.	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.670355&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3d0202%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.670355%26selectedRequest%3dDO1.REQ.667261%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.670355&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3d0202%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.670355%26selectedRequest%3dDO1.REQ.667261%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 209,664.00	03/07/2019
12876	DGII-DAF-CM-2019-0156	CASA JARABACOA; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.654928">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.654928</a>	RD\$ 34,711.05	03/07/2019
12877	DGII-DAF-CM-2019-0156	INVERSIONES SANFRA; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.654928">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.654928</a>	RD\$ 462,784.20	03/07/2019



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No. ORDEN	PROCESO	PROVEEDOR	LINK DE ACCESO AL PORTAL TRANSACCIONAL	MONTO	FECHA
12878	DGII-DAF-CM-2019-0156	SUPLIDORA REYSA EIRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.654928">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.654928</a>	RD\$ 299,701.45	03/07/2019
12880	DGII-DAF-CM-2019-0204	JOGA; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.672109">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.672109</a>	RD\$ 147,500.00	04/07/2019
12881	DGII-DAF-CM-2019-0137	SENDIU SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.646431&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0137%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.646431%26selectedRequest%3dDO1.REQ.643834%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.646431&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0137%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.646431%26selectedRequest%3dDO1.REQ.643834%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 302,788.00	04/07/2019
12885	DGII-DAFCM-2019-0184	CONSTRUCTORA TUBIA; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.664162">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.664162</a>	RD\$ 46,610.00	04/07/2019
12886	DGII-DAF-CM-2019-0206	SERTELSA SERVICIOS TECNICOS DE TELEVISION	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.671869&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0206%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.671869%26selectedRequest%3dDO1.REQ.668832%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.671869&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0206%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.671869%26selectedRequest%3dDO1.REQ.668832%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 129,800.00	04/07/2019



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No. ORDEN	PROCESO	PROVEEDOR	LINK DE ACCESO AL PORTAL TRANSACCIONAL	MONTO	FECHA
12893	DGII-DAF-CM-2019-0157	COMPUTADORAS DOMINICANAS; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.654737&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0157%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.654737%26selectedRequest%3dDO1.REQ.651933%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.654737&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0157%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.654737%26selectedRequest%3dDO1.REQ.651933%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 644,520.13	05/07/2019
12895	DGII-DAF-CM-2019-0157	CONSULTORIAS & PROYECTOS VGC SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.654737&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0157%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.654737%26selectedRequest%3dDO1.REQ.651933%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.654737&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0157%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.654737%26selectedRequest%3dDO1.REQ.651933%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 23,128.00	05/07/2019
12896	DGII-DAF-CM-2019-0210	PLAZA NACO HOTEL, C. POR A.	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.673659&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3d0210%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.673659%26selectedRequest%3dDO1.REQ.670147%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.673659&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3d0210%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.673659%26selectedRequest%3dDO1.REQ.670147%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 1,010,926.08	05/07/2019
12897	DGII-DAF-CM-2019-0162	JORSA MULTISERVICES SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.655620">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.655620</a>	RD\$ 498,767.99	05/07/2019
12898	DGII-DAF-CM-2019-0187	INVERSIONES SANFRA; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.664534">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.664534</a>	RD\$ 124,344.20	05/07/2019



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No. ORDEN	PROCESO	PROVEEDOR	LINK DE ACCESO AL PORTAL TRANSACCIONAL	MONTO	FECHA
12902	DGII-DAF-CM-2019-0175	BH MOBILIARIO; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.661602">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.661602</a>	RD\$ 111,335.26	08/07/2019
12904	DGII-DAF-CM-2019-0182	GRUPO AS; EIRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.663246">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.663246</a>	RD\$ 306,217.41	09/07/2019
12905	DGII-DAF-CM-2019-0182	CONSTRUPA CONSTRUCTORA PADILLA; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.663246">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.663246</a>	RD\$ 54,280.00	09/07/2019
12910	DGII-DAF-CM-2019-0183	NASERTEC, SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.664154&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0183%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.664154%26selectedRequest%3dDO1.REQ.660741%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.664154&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0183%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.664154%26selectedRequest%3dDO1.REQ.660741%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 1,008,900.00	09/07/2019
12920	DGII-DAF-CM-2019-0209	ISIS ELVIRA RIVERA STEFHN	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.673455&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0209%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.673455%26selectedRequest%3dDO1.REQ.669847%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.673455&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0209%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.673455%26selectedRequest%3dDO1.REQ.669847%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 105,975.80	11/07/2019



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No. ORDEN	PROCESO	PROVEEDOR	LINK DE ACCESO AL PORTAL TRANSACCIONAL	MONTO	FECHA
12922	DGII-DAF-CM-2019-200	EMPRESAS MACANGEL SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.670002">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.670002</a>	RD\$ 204,140.00	12/07/2019
12924	DGII-DAF-CM-2019-0221	AGUECOCO EVENTOS; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.676939&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0221%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.676939%26selectedRequest%3dDO1.REQ.673946%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.676939&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0221%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.676939%26selectedRequest%3dDO1.REQ.673946%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 117,292.00	15/07/2019
12926	DGII-DAF-CM-2019-0159	HABILITY CONSULTING SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.655158">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.655158</a>	RD\$ 40,889.95	15/07/2019
12927	DGII-DAF-CM-2019-0159	SUPLIDORA REYSA EIRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.655158">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniquelIdentifier=DO1.BDOS.655158</a>	RD\$ 102,716.64	15/07/2019
12932	DGII-DAF-CM-2019-0208	LASA MOTORS SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.673451&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0208%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.673451%26selectedRequest%3dDO1.REQ.670042%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.673451&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0208%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.673451%26selectedRequest%3dDO1.REQ.670042%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 228,881.93	16/07/2019



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No. ORDEN	PROCESO	PROVEEDOR	LINK DE ACCESO AL PORTAL TRANSACCIONAL	MONTO	FECHA
12935	DGII-DAF-CM-2019-0216	EASY SHOPPING GROUP SNFM; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.675632&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0216%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.675632%26selectedRequest%3dDO1.REQ.672228%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.675632&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0216%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.675632%26selectedRequest%3dDO1.REQ.672228%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 122,838.00	17/07/2019
12937	DGII-DAF-CM-2019-0170	KHALICCO INVESTMENTS; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.659009&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0170%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.659009%26selectedRequest%3dDO1.REQ.655909%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.659009&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0170%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.659009%26selectedRequest%3dDO1.REQ.655909%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 142,748.74	17/07/2019
12938	DGII-DAF-CM-2019-0201	MITOPALO POWER; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.670440&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0201%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.670440%26selectedRequest%3dDO1.REQ.667135%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.670440&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0201%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.670440%26selectedRequest%3dDO1.REQ.667135%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 257,159.52	17/07/2019
12941	DGII-DAF-CM-2019-0225	COMPANIA DE SERVICIOS INDUSTRIALES NIN; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.679822&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0225%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.679822%26selectedRequest%3dDO1.REQ.676617%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.679822&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0225%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.679822%26selectedRequest%3dDO1.REQ.676617%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 320,000.00	18/07/2019
12942	DGII-DAF-CM-2019-0213	GRUPO ARACENA AYBAR GARAY SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.674034&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0213%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.674034%26selectedRequest%3dDO1.REQ.670338%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.674034&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0213%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.674034%26selectedRequest%3dDO1.REQ.670338%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 191,499.21	18/07/2019



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No. ORDEN	PROCESO	PROVEEDOR	LINK DE ACCESO AL PORTAL TRANSACCIONAL	MONTO	FECHA
12944	DGII-DAF-CM-2019-0186	INVERSIONES ND & ASOCIADOS; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.664702&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0186%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.664702%26selectedRequest%3dDO1.REQ.661107%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.664702&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0186%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.664702%26selectedRequest%3dDO1.REQ.661107%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 126,208.21	19/07/2019
12945	DGII-DAF-CM-2019-0107	ININECA; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.628527&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0107%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.628527%26selectedRequest%3dDO1.REQ.625732%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.628527&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0107%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.628527%26selectedRequest%3dDO1.REQ.625732%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 1,069,080.00	19/07/2019
12955	DGII-DAF-CM-2019-0227	TEOREMA C E; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.680734&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0227%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.680734%26selectedRequest%3dDO1.REQ.677434%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.680734&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0227%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.680734%26selectedRequest%3dDO1.REQ.677434%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 353,407.50	24/07/2019
12963	DGII-DAF-CM-2019-0211	COMPU-OFFICE DOMINICANA; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.674207&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0211%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.674207%26selectedRequest%3dDO1.REQ.670805%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.674207&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0211%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.674207%26selectedRequest%3dDO1.REQ.670805%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 334,275.16	25/07/2019
12965	DGII-DAF-CM-2019-0222	MARCO RACK Y TRAMERIA MR&T; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.677717&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0222%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.677717%26selectedRequest%3dDO1.REQ.674721%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.677717&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0222%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.677717%26selectedRequest%3dDO1.REQ.674721%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 396,904.81	29/07/2019





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**RNC: 401-50625-4****"AÑO DEL LA INNOVACIÓN Y LA COMPETITIVIDAD"****Reporte procesos de compras menores****Desde el 1 de Julio HASTA el 31 Julio 2019**

No. ORDEN	PROCESO	PROVEEDOR	LINK DE ACCESO AL PORTAL TRANSACCIONAL	MONTO	FECHA
12974	DGII-DAF-CM-2019-0215	ROMFER OFFICE STORE; SRL	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.675617&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0215%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.675617%26selectedRequest%3dDO1.REQ.672024%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.675617&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0215%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.675617%26selectedRequest%3dDO1.REQ.672024%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 362,207.14	31/07/2019
12975	DGII-DAF-CM-2019-0215	MUEBLES Y EQUIPOS PARA OFICINA LEON GONZALEZ	<a href="https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.675617&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0215%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.675617%26selectedRequest%3dDO1.REQ.672024%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras">https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniquelIdentifier=DO1.BDOS.675617&amp;prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2findex%3fallWords2Search%3dDGII-DAF-CM-2019-0215%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.675617%26selectedRequest%3dDO1.REQ.672024%26&amp;prevCtxLbl=Procesos+de+la+Unidad+de+Compras</a>	RD\$ 95,344.00	31/07/2019

**Julissa Rosa**

Enc. Departamento de Compras

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