



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 Marzo HASTA el 31 Marzo 2019**

| No. ORDEN | PROCESO | PROVEEDOR | LINK | FECHA |
|-----------|-----------------------|---------------------------------|---|------------|
| 12390 | DGII-DAF-CM-2019-0009 | FLOW; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.585918&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0009%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.585918%26selectedRequest%3dDO1.REQ.582733%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 01/03/2019 |
| 12391 | DGII-DAF-CM-2019-0009 | INVERSIONES ND & ASOCIADOS; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.585918&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0009%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.585918%26selectedRequest%3dDO1.REQ.582733%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 01/03/2019 |
| 12392 | DGII-DAF-CM-2019-0015 | GASPER SERVICIOS MULTIPLES; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.588627&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0015%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.588627%26selectedRequest%3dDO1.REQ.585746%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 01/03/2019 |
| 12393 | DGII-DAF-CM-2019-0015 | GTG INDUSTRIAL; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.588627&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0015%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.588627%26selectedRequest%3dDO1.REQ.585746%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 01/03/2019 |



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| No. ORDEN | PROCESO | PROVEEDOR | LINK | FECHA |
|-----------|-----------------------|--------------------------------------|---|------------|
| 12395 | DGII-DAF-CM-2019-0033 | MAGA PLUS, SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.592729&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3ffilteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.592729%26selectedRequest%3dDO1.REQ.589448%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 04/03/2019 |
| 12397 | DGII-DAF-CM-2019-0035 | ROSARIO DEL CARMEN CARRASCO GUZMAN | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.594818&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWordsSearch%3d0035%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.594818%26selectedRequest%3dDO1.REQ.591912%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 04/03/2019 |
| 12399 | DGII-DAF-CM-2019-0026 | PROLIMDES COMERCIAL; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.592116&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWordsSearch%3d0026%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.592116%26selectedRequest%3dDO1.REQ.589114%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 04/03/2019 |
| 12400 | DGII-DAF-CM-2019-0010 | JOV AUTOMATIZACIONES Y HERRERIA; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.585926&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWordsSearch%3dDGII-DAF-CM-2019-0010%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.585926%26selectedRequest%3dDO1.REQ.582438%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 04/03/2019 |



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| No. ORDEN | PROCESO | PROVEEDOR | LINK | FECHA |
|-----------|-----------------------|---------------------------------------|---|------------|
| 12401 | DGII-DAF-CM-2019-0024 | GRUPO MARTE ROMAN; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.592206&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0024%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.592206%26selectedRequest%3dDO1.REQ.589107%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 04/03/2019 |
| 12404 | DGII-DAF-CM-2019-0030 | MULTISERVICIOS GENERALES ARQ AOT, SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.592809&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0030%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.592809%26selectedRequest%3dDO1.REQ.589818%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 06/03/2019 |
| 12421 | DGII-DAF-CM-2019-0036 | A FUEGO LENTO; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/ProcedureEdit/View?ProfileName=DGCP-01-ComprasMenores&PPI=DO1.PPI.1364188&DocUniqueName=Consulta&DocTypeName=NextWay.Entities.Marketplace.Tendering.ProcedureRequest&ProfileVersion=1&DocUniqueIdentifier=DO1.BDOS.595451&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0036%26filteringState%3d0%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.595451%26selectedRequest%3dDO1.REQ.592344%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 08/03/2019 |
| 12423 | DGII-DAF-CM-2019-0038 | FERRETAL; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.598333&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0038%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.598333%26selectedRequest%3dDO1.REQ.595324%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 11/03/2019 |



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| No. ORDEN | PROCESO | PROVEEDOR | LINK | FECHA |
|-----------|-----------------------|--|---|------------|
| 12429 | DGII-DAF-CM-2019-0046 | EVENTOS Y ALQUILERES DEL CIBAO, S.A. | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.604019&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%3a443%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3ffilteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.604019%26selectedRequest%3dDO1.REQ.600122%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 12/03/2019 |
| 12433 | DGII-DAF-CM-2019-0031 | MJP PROMOTION GROUP SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniqueIdentifier=DO1.BDOS.592626 | 13/03/2019 |
| 12434 | DGII-DAF-CM-2019-0031 | COMERCIALIZADORA KIMARCO, SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniqueIdentifier=DO1.BDOS.592626 | 13/03/2019 |
| 12436 | DGII-DAF-CM-2019-0037 | EDITORIA TELE 3, C X A. | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/ProcedureEdit/View?ProfileName=DGCP-01-ComprasMenores&PPI=DO1.PPI.1366058&DocUniqueName=Consulta&DocTypeName=NextWay.Entities.Marketplace.Tendering.ProcedureRequest&ProfileVersion=1&DocUniqueIdentifier=DO1.BDOS.596521&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0037%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.596521%26selectedRequest%3dDO1.REQ.593026%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 13/03/2019 |
| 12437 | DGII-DAF-CM-2019-0048 | CONSTRUCCIONES & DECORACIONES DOMINICANAS CDD; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniqueIdentifier=DO1.BDOS.603623 | 14/03/2019 |
| 12443 | DGII-DAF-CM-2019-0021 | K O C OFFICE SERVICES, SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.590728&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0021%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.590728%26selectedRequest%3dDO1.REQ.587732%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 19/03/2019 |



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| No. ORDEN | PROCESO | PROVEEDOR | LINK | FECHA |
|-----------|-----------------------|---------------------------------|---|------------|
| 12444 | DGII-DAF-CM-2019-0021 | MAXIBODEGAS EOP DEL CARIBE; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.590728&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0021%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.590728%26selectedRequest%3dDO1.REQ.587732%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 19/03/2019 |
| 12446 | DGII-DAF-CM-2019-0044 | KRANEO PUBLICIDAD; SAS | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.603102&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0044%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.603102%26selectedRequest%3dDO1.REQ.599701%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 19/03/2019 |
| 12447 | DGII-DAF-CM-2019-0044 | GRAFISMO; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.603102&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0044%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.603102%26selectedRequest%3dDO1.REQ.599701%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 19/03/2019 |
| 12448 | DGII-DAF-CM-2019-0044 | EASY SHOPPING GROUP SNFM; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.603102&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0044%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.603102%26selectedRequest%3dDO1.REQ.599701%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 22/03/2019 |



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| No. ORDEN | PROCESO | PROVEEDOR | LINK | FECHA |
|-----------|-----------------------|-------------------------------|---|------------|
| 12452 | DGII-DAF-CM-2019-0034 | GRUPO REMI; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?DocUniqueIdentifier=DO1.BDOS.593509 | 19/03/2019 |
| 12457 | DGII-DAF-CM-2019-0053 | COMPUTADORAS DOMINICANAS; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.608512&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0053%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.608512%26selectedRequest%3dDO1.REQ.605113%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 22/03/2019 |
| 12462 | DGII-DAF-CM-2019-0064 | CIELOS ACUSTICOS; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.612417&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0064%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.612417%26selectedRequest%3dDO1.REQ.609121%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 25/03/2019 |
| 12464 | DGII-DAF-CM-2019-0047 | ALEGRE EVENTOS; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.603537&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0047%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.603537%26selectedRequest%3dDO1.REQ.602401%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 26/03/2019 |
| 12469 | DGII-DAF-CM-2019-0057 | HABILITY CONSULTING SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.610343&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0057%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.610343%26selectedRequest%3dDO1.REQ.607447%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 26/03/2019 |



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| No. ORDEN | PROCESO | PROVEEDOR | LINK | FECHA |
|-----------|-----------------------|---|---|------------|
| 12473 | DGII-DAF-CM-2019-0039 | GAT OFFICE, S. A. | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.599327&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0039%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.599327%26selectedRequest%3dDO1.REQ.596433%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 26/03/2019 |
| 12475 | DGII-DAF-CM-2019-0061 | CONSTRUPA CONSTRUCTORA PADILLA; SRL | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.611613&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-DAF-CM-2019-0061%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.611613%26selectedRequest%3dDO1.REQ.607910%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 26/03/2019 |
| 12480 | DGII-UC-CD-2019-0124 | SUPLIDORA RENMA, S. A. | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.611509&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3dDGII-UC-CD-2019-0124%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.611509%26selectedRequest%3dDO1.REQ.608112%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 27/03/2019 |
| 12487 | DGII-DAF-CM-2019-0060 | EL PALMAR BUSINESS GROUP CORP- SUCURSAL REP. DOM. | https://portal.comprasdominicana.gob.do/DO1BusinessLine/Tendering/BuyerWorkArea/Index?docUniqueIdentifier=DO1.BDOS.610751&prevCtxUrl=https%3a%2f%2fportal.comprasdominicana.gob.do%2fDO1BusinessLine%2fTendering%2fBuyerDossierWorkspace%2fIndex%3fallWords2Search%3d0060%26filteringState%3d1%26showAdvancedSearch%3dFalse%26showAdvancedSearchFields%3dFalse%26folderCode%3dALL%26selectedDossier%3dDO1.BDOS.610751%26selectedRequest%3dDO1.REQ.608101%26&prevCtxLbl=Procesos+de+la+Unidad+de+Compras | 27/03/2019 |