



**CONSEJO DEL PODER JUDICIAL**  
**REPUBLICA DOMINICANA**  
**Dirección Administrativa**  
**División de Cotizaciones y Seguimiento de Compras**

**LISTADO DE ORDENES DE COMPRAS SIMPLES JULIO 2018**

| Orden Compra | Nombre Proveedor                                   | Total        | Fecha Orden |
|--------------|--|--------------|-------------|
| OC00026355   | INTERDECO, SRL.                                    | \$ 17,590.85 | 02/07/2018  |
| OC00026356   | NEW IMAGE SOLUTIONS AND MARKETING SRL              | \$ 1,121.00  | 02/07/2018  |
| OC00026357   | 7J ELECTRICOS Y SERVICIOS SRL                      | \$ 21,169.20 | 02/07/2018  |
| OC00026360   | COMERCIAL SANTANA, SRL.                            | \$ 8,673.00  | 02/07/2018  |
| OC00026361   | MITOPALO POWER, SRL.                               | \$ 16,107.00 | 02/07/2018  |
| OC00026362   | IMPRESOS ANCO, SRL                                 | \$ 6,136.00  | 02/07/2018  |
| OC00026365   | REFRICENTRO LOS PRADOS, SRL.                       | \$ 13,000.00 | 02/07/2018  |
| OC00026366   | SUPLIDORA GOMEZ PEREZ SUGOPECA SRL                 | \$ 13,540.50 | 02/07/2018  |
| OC00026367   | TORIBIO MONES SRL                                  | \$ 16,461.00 | 03/07/2018  |
| OC00026368   | EDITORA HOY, SAS                                   | \$ 70,092.00 | 03/07/2018  |
| OC00026369   | EDITORA LISTIN DIARIO S A                          | \$ 68,987.52 | 03/07/2018  |
| OC00026370   | MOREL SUPLIDORES INDUSTRIALES, SRL                 | \$ 10,125.58 | 03/07/2018  |
| OC00026371   | SELER INDUSTRIAL S R L                             | \$ 5,752.50  | 03/07/2018  |
| OC00026373   | LOGOMARCA, S. A.                                   | \$ 56,050.00 | 03/07/2018  |
| OC00026378   | MUNOZ CONCEPTO MOBILIARIO, SRL                     | \$ 9,912.00  | 04/07/2018  |
| OC00026383   | PS & S PROVEEDORA DE SERVS. & SUMINIST DE OF., SRL | \$ 15,570.27 | 05/07/2018  |
| OC00026386   | SUPLIDORA GOMEZ PEREZ SUGOPECA SRL                 | \$ 2,343.48  | 05/07/2018  |
| OC00026388   | CENTRO CUESTA NACIONAL, SAS                        | \$ 54,797.55 | 05/07/2018  |
| OC00026391   | JOSE MARMOL DISENOS Y CONSTRUCCIONES SRL           | \$ 42,196.80 | 05/07/2018  |
| OC00026392   | REPUESTOS DE JESUS, SRL.                           | \$ 5,197.90  | 05/07/2018  |
| OC00026393   | AUTO CENTRO ABREU EIRL                             | \$ 67,850.00 | 05/07/2018  |
| OC00026398   | SUPLIDORA GOMEZ PEREZ SUGOPECA SRL                 | \$ 35,636.00 | 05/07/2018  |
| OC00026403   | PERSEUS COMERCIAL, SRL                             | \$ 5,898.29  | 06/07/2018  |
| OC00026404   | P & V MOVIL COMERCIAL, SRL                         | \$ 38,350.00 | 06/07/2018  |
| OC00026405   | OFIGRAFIS DEL CARIBE EIRL                          | \$ 7,510.70  | 06/07/2018  |
| OC00026406   | 2P TECHNOLOGY, SRL                                 | \$ 21,171.56 | 06/07/2018  |
| OC00026407   | COMPUTADORAS DOMINICANAS SRL                       | \$ 8,746.75  | 06/07/2018  |
| OC00026409   | P & V MOVIL COMERCIAL, SRL                         | \$ 34,074.86 | 06/07/2018  |
| OC00026416   | PROLIMPISO, SRL                                    | \$ 49,248.48 | 09/07/2018  |
| OC00026417   | SUPLISOL S R L                                     | \$ 47,790.00 | 09/07/2018  |
| OC00026418   | EXTINTORES DEL CARIBE, SRL                         | \$ 12,980.00 | 09/07/2018  |
| OC00026419   | CONTROL DE FUEGO RAMON A GUZMAN G SRL              | \$ 10,561.00 | 09/07/2018  |
| OC00026420   | IMPORTADORA DOPEL, SRL.                            | \$ 16,036.20 | 09/07/2018  |
| OC00026421   | SKYROCKET GROUP SRL                                | \$ 47,200.00 | 09/07/2018  |
| OC00026422   | EDITORA DEL CARIBE, SA                             | \$ 71,804.42 | 10/07/2018  |
| OC00026423   | EDITORA LISTIN DIARIO S A                          | \$ 68,987.52 | 10/07/2018  |
| OC00026436   | CENTRO CUESTA NACIONAL, SAS                        | \$ 7,650.00  | 12/07/2018  |
| OC00026437   | REID & COMPANIA, S. A.                             | \$ 30,400.01 | 12/07/2018  |
| OC00026438   | MANUEL ARSENIO URENA, S. A.                        | \$ 30,835.76 | 12/07/2018  |
| OC00026439   | BRAZAS Y LENOS SRL                                 | \$ 17,056.90 | 12/07/2018  |
| OC00026440   | DOS VENTURA SRL                                    | \$ 16,520.00 | 12/07/2018  |
| OC00026441   | RAMON ANTONIO ANDUJAR BELTRE                       | \$ 8,496.00  | 13/07/2018  |
| OC00026442   | DISTRIBUIDORA Y SERVICIOS DIVERSOS DISOPE SRL      | \$ 8,595.12  | 13/07/2018  |
| OC00026448   | ANULADA  |              |             |
| OC00026449   | LOGOMARCA, S. A.                                   | \$ 9,510.80  | 13/07/2018  |



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|--------------|--|--------------|-------------|
| OC00026450   | GLOBAL IMAGING PRODUCTS, SRL               | \$ 10,628.73 | 13/07/2018  |
| OC00026451   | FERRETERIA POPULAR, SRL                    | \$ 33,222.90 | 16/07/2018  |
| OC00026452   | DASALE CONSTRUCTIONS SERVICES SRL          | \$ 38,232.00 | 16/07/2018  |
| OC00026454   | OMAR CD S SISTEM, SRL                      | \$ 56,640.00 | 16/07/2018  |
| OC00026456   | EDITORIA DEL CARIBE, SA                    | \$ 71,804.42 | 16/07/2018  |
| OC00026457   | EDITORIA LISTIN DIARIO S A                 | \$ 68,987.52 | 16/07/2018  |
| OC00026458   | REFRIGERACION Y SERVICIOS INDUSTRIALES S A | \$ 44,459.94 | 16/07/2018  |
| OC00026460   | ANTONIO P HACHE & CO SAS                   | \$ 22,314.51 | 17/07/2018  |
| OC00026461   | OFIGRAFIS DEL CARIBE EIRL                  | \$ 4,720.00  | 17/07/2018  |
| OC00026462   | FRM REPUESTOS Y SERVICIOS SRL              | \$ 15,458.00 | 18/07/2018  |
| OC00026465   | TRACE INTERNATIONAL, SRL                   | \$ 33,420.00 | 18/07/2018  |
| OC00026466   | EMPRESAS INTEGRADAS S A S                  | \$ 52,499.99 | 18/07/2018  |
| OC00026470   | LOGOMARCA, S. A.                           | \$ 21,088.96 | 19/07/2018  |
| OC00026473   | OFICINA UNIVERSAL, S. A.                   | \$ 6,608.00  | 20/07/2018  |
| OC00026474   | IMPORTADORA DOPEL, SRL.                    | \$ 10,620.00 | 20/07/2018  |
| OC00026475   | COMPU LETRAS DESIGNS SRL                   | \$ 55,578.00 | 23/07/2018  |
| OC00026476   | ANULADA                                    |              |             |
| OC00026483   | METRO TECNOLOGIA SRL                       | \$ 34,601.14 | 24/07/2018  |
| OC00026484   | IMPORTADORA DOPEL, SRL.                    | \$ 11,210.00 | 24/07/2018  |
| OC00026491   | SANTO DOMINGO MOTORS COMPANY, S. A.        | \$ 5,888.20  | 26/07/2018  |
| OC00026494   | LUNARTIC SRL                               | \$ 4,531.20  | 26/07/2018  |
| OC00026495   | MITOPALO POWER, SRL.                       | \$ 27,813.54 | 27/07/2018  |
| OC00026496   | EDDY ELECTRO INDUSTRIAL SUPLIDORES, EIRL   | \$ 35,266.66 | 27/07/2018  |
| OC00026497   | J J ELECTRIC, S. A.                        | \$ 13,726.70 | 27/07/2018  |
| OC00026498   | SELER INDUSTRIAL S R L                     | \$ 34,709.70 | 27/07/2018  |
| OC00026502   | GRUPO EMPRESARIAL VIMONT, SRL              | \$ 11,328.00 | 30/07/2018  |
| OC00026504   | CENTRO CUESTA NACIONAL, SAS                | \$ 22,699.00 | 30/07/2018  |
| OC00026505   | GLOBAL IMAGING PRODUCTS, SRL               | \$ 13,452.00 | 31/07/2018  |
| OC00026506   | DISTRIBUIDORA UNIVERSAL, S. A.             | \$ 3,175.38  | 31/07/2018  |
| OC00026510   | PIZZERIA LA ANTILLANA, SRL                 | \$ 15,871.00 | 31/07/2018  |