

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total      |
|--------------|-------------|---|------------|
| OC00016494   | 08/01/2019  | PROBUFFET, SRL                            | 60,738.97  |
| OC00016495   | 08/01/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 12,259.21  |
| OC00016496   | 08/01/2019  | CONSOLIDOM, SRL.                          | 16,220.00  |
| OC00016497   | 08/01/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 38,232.00  |
| OC00016498   | 08/01/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 21,859.50  |
| OC00016499   | 09/01/2019  | DELTA COMERCIAL S. A.                     | 2,306.90   |
| OC00016500   | 10/01/2019  | GRUPO ASTRO, SRL                          | 22,215.45  |
| OC00016501   | 10/01/2019  | TT CARMELIS TOURS, SRL                    | 9,500.00   |
| OC00016502   | 10/01/2019  | GRUPO ASTRO, SRL                          | 1,920.99   |
| OC00016503   | 11/01/2019  | VALERIA BEDIN CESPEDES                    | 62,304.00  |
| OC00016504   | 11/01/2019  | GRUPO ASTRO, SRL                          | 9,566.85   |
| OC00016505   | 14/01/2019  | PROBUFFET, SRL                            | 157,925.20 |
| OC00016506   | 14/01/2019  | RESTAURANT LINA C POR A                   | 28,116.59  |
| OC00016507   | 15/01/2019  | CARY INDUSTRIAL S A                       | 3,292.20   |
| OC00016508   | 15/01/2019  | PROLIMDES COMERCIAL SRL                   | 7,203.90   |
| OC00016509   | 17/01/2019  | MIGUEL ANTONIO CORCINO REYES              | 10,000.00  |
| OC00016510   | 17/01/2019  | EDUARD CAROLIN DOTEI ESPINOSA             | 11,902.66  |
| OC00016511   | 17/01/2019  | EDUARD CAROLIN DOTEI ESPINOSA             | 2,315.16   |
| OC00016512   | 17/01/2019  | GRUPO PYV, SRL                            | 2,212.50   |
| OC00016513   | 17/01/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL          | 10,325.00  |
| OC00016514   | 17/01/2019  | KREAT, SRL                                | 31,860.00  |
| OC00016515   | 18/01/2019  | RICHARD ALEXIS SAMBOY RAMOS               | 14,000.00  |
| OC00016516   | 18/01/2019  | FUMIGADORA MELO, SRL                      | 17,700.00  |
| OC00016517   | 22/01/2019  | PROBUFFET, SRL                            | 188,151.86 |
| OC00016518   | 22/01/2019  | RESTAURANT LINA C POR A                   | 35,162.92  |
| OC00016519   | 22/01/2019  | CENTRO CUESTA NACIONAL,SAS                | 5,399.00   |
| OC00016520   | 22/01/2019  | RICHARD ALEXIS SAMBOY RAMOS               | 6,500.00   |
| OC00016521   | 22/01/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL          | 27,553.00  |
| OC00016522   | 22/01/2019  | INSTITUTO CULTURAL DOMINICO AMERICANO     | 95,000.00  |
| OC00016523   | 22/01/2019  | SHUTTERS QUISQUEYANOS SRL                 | 3,658.00   |
| OC00016524   | 22/01/2019  | PROMO UMBRELLA SRL                        | 56,876.00  |
| OC00016525   | 23/01/2019  | MIGUEL ANTONIO CORCINO REYES              | 6,200.00   |
| OC00016526   | 23/01/2019  | GRUPO CAROL, SAS                          | 36,010.23  |
| OC00016527   | 23/01/2019  | GRUPO CAROL, SAS                          | 15,338.70  |
| OC00016528   | 23/01/2019  | MARINO ANIBAL PERELLO GOMEZ               | 7,000.00   |
| OC00016529   | 24/01/2019  | LIBRERIA Y PAPELERIA HERMANOS SOLANO, SRL | 18,000.00  |
| OC00016530   | 24/01/2019  | HENGEL SRL                                | 34,810.00  |
| OC00016531   | 24/01/2019  | HENGEL SRL                                | 35,046.00  |
| OC00016532   | 24/01/2019  | MARINO ANIBAL PERELLO GOMEZ               | 11,800.00  |
| OC00016533   | 28/01/2019  | PETRA BERNABELA RIVAS HERASME             | 11,800.00  |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

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|--------------|-------------|---|------------|
| OC00016534   | 28/01/2019  | PROBUFFET, SRL                                  | 118,064.95 |
| OC00016535   | 28/01/2019  | RESTAURANT LINA C POR A                         | 14,071.84  |
| OC00016536   | 28/01/2019  | SOFTLAND DOMINICANA, SRL.                       | 32,140.37  |
| OC00016537   | 28/01/2019  | BUNKER SAS                                      | 0.00       |
| OC00016538   | 29/01/2019  | JUNIOR LIBERATO ARIAS SURIEL                    | 48,026.00  |
| OC00016539   | 30/01/2019  | EDITORIA TELE 3 SRL                             | 31,860.00  |
| OC00016540   | 30/01/2019  | MUEBLES Y EQUIPOS PARA OFICINA LEON GONZALEZ, S | 121,068.00 |
| OC00016541   | 30/01/2019  | FERRETERIA AMERICANA S A S                      | 3,894.00   |
| OC00016542   | 30/01/2019  | FERRETERIA AMERICANA S A S                      | 3,894.00   |
| OC00016543   | 30/01/2019  | PROLIMDES COMERCIAL SRL                         | 35,754.50  |
| OC00016544   | 30/01/2019  | TURINTER S A                                    | 63,907.00  |
| OC00016545   | 31/01/2019  | CENTRO CUESTA NACIONAL, SAS                     | 1,800.00   |
| OC00016546   | 31/01/2019  | RICHARD ALEXIS SAMBOY RAMOS                     | 7,500.00   |
| OC00016547   | 31/01/2019  | ROMFER OFFICE STORE SRL                         | 11,219.88  |
| OC00016548   | 31/01/2019  | TURINTER S A                                    | 57,240.00  |
| OC00016549   | 31/01/2019  | KREAT, SRL                                      | 29,500.00  |
| OC00016550   | 31/01/2019  | INSTITUTO CULTURAL DOMINICO AMERICANO           | 102,125.00 |
| OC00016551   | 01/02/2019  | PROBUFFET, SRL                                  | 35,395.80  |
| OC00016552   | 01/02/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 18,502.40  |
| OC00016553   | 01/02/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 19,588.00  |
| OC00016554   | 01/02/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 19,588.00  |
| OC00016555   | 01/02/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS, S.R.L.      | 4,686.26   |
| OC00016556   | 01/02/2019  | GRUPO ASTRO, SRL                                | 8,110.56   |
| OC00016557   | 01/02/2019  | SUPLIDORES PROFESIONALES, EIRL                  | 22,125.00  |
| OC00016558   | 01/02/2019  | LE TAILLEUR SRL                                 | 29,122.40  |
| OC00016559   | 01/02/2019  | CAME DOMINICANA, SRL                            | 9,000.00   |
| OC00016560   | 01/02/2019  | CENTRO CUESTA NACIONAL, SAS                     | 1,169.20   |
| OC00016561   | 01/02/2019  | IMPRESA LA UNION SRL                            | 57,672.50  |
| OC00016562   | 01/02/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS, S.R.L.      | 38,232.00  |
| OC00016563   | 01/02/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS, S.R.L.      | 19,647.00  |
| OC00016564   | 04/02/2019  | PROBUFFET, SRL                                  | 170,317.54 |
| OC00016565   | 04/02/2019  | RESTAURANT LINA C POR A                         | 42,240.79  |
| OC00016566   | 05/02/2019  | HOTELES NACIONALES S.A.                         | 68,329.86  |
| OC00016567   | 06/02/2019  | MARINO ANIBAL PERELLO GOMEZ                     | 7,750.00   |
| OC00016568   | 07/02/2019  | AI-LOGIC EIRL                                   | 117,921.83 |
| OC00016569   | 07/02/2019  | E THREAN & CIA, SRL                             | 12,980.00  |
| OC00016570   | 07/02/2019  | IMPRESA LA UNION SRL                            | 42,421.00  |
| OC00016571   | 08/02/2019  | CENTRO CUESTA NACIONAL, SAS                     | 5,505.10   |
| OC00016572   | 11/02/2019  | LIBRERIA JURIDICA INTERNACIONAL, SRL            | 12,750.00  |
| OC00016573   | 11/02/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL                | 14,508.10  |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

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| OC00016574   | 11/02/2019  | IMPRESA LA UNION SRL                     | 46,905.00  |
| OC00016575   | 11/02/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL         | 23,629.50  |
| OC00016576   | 11/02/2019  | PROBUFFET, SRL                           | 109,636.83 |
| OC00016577   | 11/02/2019  | RICHARD ALEXIS SAMBOY RAMOS              | 6,500.00   |
| OC00016578   | 11/02/2019  | GRUPO ASTRO, SRL                         | 7,434.00   |
| OC00016579   | 11/02/2019  | SOFTLAND DOMINICANA, SRL.                | 28,580.54  |
| OC00016580   | 12/02/2019  | EDUARD CAROLIN DOTEI ESPINOSA            | 6,543.10   |
| OC00016581   | 12/02/2019  | CAME DOMINICANA, SRL                     | 13,570.00  |
| OC00016582   | 12/02/2019  | PROGRESS SOLUTIONS GROUP PSG SRL         | 17,100.00  |
| OC00016583   | 13/02/2019  | AUTOCENTRO NAVARRO, SRL                  | 10,899.99  |
| OC00016584   | 14/02/2019  | LOGOMARCA, S.A.                          | 2,006.00   |
| OC00016585   | 14/02/2019  | EDUARD CAROLIN DOTEI ESPINOSA            | 24,309.18  |
| OC00016586   | 14/02/2019  | MORFE INTERIOR DECORACIONES DIVERSAS SRL | 47,790.00  |
| OC00016587   | 14/02/2019  | ROMFER OFFICE STORE SRL                  | 14,551.82  |
| OC00016588   | 15/02/2019  | ANTONIO P HACHE & CO SAS                 | 13,740.00  |
| OC00016589   | 15/02/2019  | OMEGA TECH S A                           | 54,700.00  |
| OC00016590   | 15/02/2019  | OMEGA TECH S A                           | 95,884.99  |
| OC00016591   | 15/02/2019  | RESTAURANT LINA C POR A                  | 0.00       |
| OC00016592   | 15/02/2019  | EDITORIA TELE 3 SRL                      | 59,113.28  |
| OC00016593   | 15/02/2019  | SOFTLAND DOMINICANA, SRL.                | 28,591.87  |
| OC00016594   | 15/02/2019  | HOTELES NACIONALES S.A.                  | 64,627.20  |
| OC00016595   | 18/02/2019  | PROBUFFET, SRL                           | 208,832.11 |
| OC00016596   | 18/02/2019  | SANTO DOMINGO MOTORS COMPANY, S.A.       | 59,564.82  |
| OC00016597   | 18/02/2019  | MANAGEMENT CONSULTING GROUP, SRL         | 78,057.00  |
| OC00016598   | 18/02/2019  | GRUPO ASTRO, SRL                         | 1,747.90   |
| OC00016599   | 19/02/2019  | CENTRO CUESTA NACIONAL, SAS              | 5,498.35   |
| OC00016600   | 19/02/2019  | BS SOLUTIONS SRL                         | 4,602.00   |
| OC00016601   | 19/02/2019  | ROMFER OFFICE STORE SRL                  | 6,545.46   |
| OC00016602   | 19/02/2019  | ROMFER OFFICE STORE SRL                  | 1,291.39   |
| OC00016603   | 19/02/2019  | URBANVOLT SOLUTION SRL                   | 191,608.05 |
| OC00016604   | 19/02/2019  | RESTAURANT LINA C POR A                  | 7,047.00   |
| OC00016605   | 20/02/2019  | AUTOCENTRO NAVARRO, SRL                  | 6,950.00   |
| OC00016606   | 20/02/2019  | TT CARMELIS TOURS, SRL                   | 3,800.00   |
| OC00016607   | 25/02/2019  | PROBUFFET, SRL                           | 145,154.49 |
| OC00016608   | 25/02/2019  | RESTAURANT LINA C POR A                  | 84,591.60  |
| OC00016609   | 25/02/2019  | LIBRERIA JURIDICA INTERNACIONAL, SRL     | 5,100.00   |
| OC00016610   | 25/02/2019  | SDQ TRAINING CENTER S R L                | 26,950.00  |
| OC00016611   | 26/02/2019  | FL BETANCES & ASOCIADOS SRL              | 6,439.26   |
| OC00016612   | 26/02/2019  | PROBUFFET, SRL                           | 39,004.00  |
| OC00016613   | 28/02/2019  | JUNIOR LIBERATO ARIAS SURIEL             | 50,504.00  |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

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|--------------|-------------|---|------------|
| OC00016614   | 28/02/2019  | SHUTTERS QUISQUEYANOS SRL                 | 5,074.00   |
| OC00016615   | 01/03/2019  | PROBUFFET, SRL                            | 47,723.20  |
| OC00016616   | 01/03/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 0.00       |
| OC00016617   | 01/03/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 38,232.00  |
| OC00016618   | 04/03/2019  | PROBUFFET, SRL                            | 196,115.60 |
| OC00016619   | 04/03/2019  | SOFTLAND DOMINICANA, SRL.                 | 28,614.53  |
| OC00016620   | 04/03/2019  | UNIVERSIDAD AUTONOMA DE SANTO DOMINGO     | 3,500.00   |
| OC00016621   | 04/03/2019  | F & G OFFICE SOLUTION, S.R.L              | 2,419.00   |
| OC00016622   | 04/03/2019  | MADEINSA, SRL                             | 53,218.00  |
| OC00016623   | 04/03/2019  | HOTELES NACIONALES S.A.                   | 60,710.40  |
| OC00016624   | 04/03/2019  | INKBOX PUBLICIDAD SRL                     | 16,520.00  |
| OC00016625   | 06/03/2019  | EDITORA CORRIPIO SAS                      | 445,295.00 |
| OC00016626   | 06/03/2019  | EDITORA CORRIPIO SAS                      | 445,295.00 |
| OC00016627   | 06/03/2019  | EDITORA CORRIPIO SAS                      | 445,295.00 |
| OC00016628   | 06/03/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 7,965.00   |
| OC00016629   | 06/03/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 21,830.00  |
| OC00016630   | 06/03/2019  | EDITORA TELE 3 SRL                        | 9,383.36   |
| OC00016631   | 06/03/2019  | TEOREMA C E SRL                           | 90,396.00  |
| OC00016632   | 07/03/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL          | 2,124.00   |
| OC00016633   | 07/03/2019  | JINAITE EVENT PRO SRL                     | 29,500.00  |
| OC00016634   | 07/03/2019  | IMPRESA AMIGO DEL HOGAR                   | 20,162.79  |
| OC00016635   | 11/03/2019  | LIBROS Y PRENSA, SRL                      | 34,000.00  |
| OC00016636   | 11/03/2019  | AGROBIOTEK LABORATORIOS, SRL              | 33,239.70  |
| OC00016637   | 11/03/2019  | BOYER POLANCO & ASOCIADOS SRL             | 46,964.00  |
| OC00016638   | 11/03/2019  | FUMIGADORA MELO, SRL                      | 17,700.00  |
| OC00016639   | 11/03/2019  | MATERIALES INDUSTRIALES,SAS               | 5,085.03   |
| OC00016640   | 11/03/2019  | PROBUFFET, SRL                            | 208,554.56 |
| OC00016641   | 11/03/2019  | RESTAURANT LINA C POR A                   | 49,362.88  |
| OC00016642   | 11/03/2019  | MIGUEL ANTONIO CORCINO REYES              | 2,250.00   |
| OC00016643   | 11/03/2019  | MARINO ANIBAL PERELLO GOMEZ               | 3,250.00   |
| OC00016644   | 12/03/2019  | TT CARMELIS TOURS, SRL                    | 6,800.00   |
| OC00016645   | 12/03/2019  | FUMIGADORA MELO, SRL                      | 43,660.00  |
| OC00016646   | 12/03/2019  | AI-LOGIC EIRL                             | 5,575.50   |
| OC00016647   | 12/03/2019  | VIAJES Y EVENTOS DEL CARIBE SAS           | 80,182.00  |
| OC00016648   | 13/03/2019  | COMPLEJO GALLERY SRL                      | 17,110.00  |
| OC00016649   | 13/03/2019  | RAMON HERIBERTO SANCHEZ                   | 9,500.00   |
| OC00016650   | 14/03/2019  | FL BETANCES & ASOCIADOS SRL               | 10,110.24  |
| OC00016651   | 14/03/2019  | CASTING SCORPION SRL                      | 5,605.00   |
| OC00016652   | 14/03/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL          | 2,135.80   |
| OC00016653   | 14/03/2019  | PROLIMDES COMERCIAL SRL                   | 13,894.60  |

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ENERO-DICIEMBRE 2019

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|--------------|-------------|---------------------------------------|------------|
| OC00016654   | 14/03/2019  | ROMFER OFFICE STORE SRL               | 7,892.51   |
| OC00016655   | 14/03/2019  | CENTRO CUESTA NACIONAL,SAS            | 5,108.75   |
| OC00016656   | 14/03/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL      | 4,071.00   |
| OC00016657   | 14/03/2019  | CARY INDUSTRIAL S A                   | 9,506.08   |
| OC00016658   | 14/03/2019  | TOLDEC INDUSTRIAL SRL                 | 65,490.00  |
| OC00016659   | 14/03/2019  | TOLDEC INDUSTRIAL SRL                 | 32,450.00  |
| OC00016660   | 14/03/2019  | MARINO ANIBAL PERELLO GOMEZ           | 2,000.00   |
| OC00016661   | 15/03/2019  | RESTAURANT LINA C POR A               | 63,473.53  |
| OC00016662   | 15/03/2019  | KLINETEC DOMINICANA, S.R.L.           | 177,000.00 |
| OC00016663   | 15/03/2019  | INSTITUTO CULTURAL DOMINICO AMERICANO | 108,000.00 |
| OC00016664   | 15/03/2019  | IMPRENTA AMIGO DEL HOGAR              | 18,772.74  |
| OC00016665   | 18/03/2019  | SOFTLAND DOMINICANA, SRL.             | 57,251.71  |
| OC00016666   | 18/03/2019  | PROBUFFET, SRL                        | 154,783.36 |
| OC00016667   | 18/03/2019  | MARINO ANIBAL PERELLO GOMEZ           | 4,000.00   |
| OC00016668   | 18/03/2019  | MEJIA ALMANZAR Y ASOCIADOS, SRL       | 37,724.60  |
| OC00016669   | 18/03/2019  | PETRA BERNABELA RIVAS HERASME         | 17,700.00  |
| OC00016670   | 18/03/2019  | LOGOMARCA, S.A.                       | 5,015.00   |
| OC00016671   | 18/03/2019  | CENTRO CUESTA NACIONAL,SAS            | 8,815.00   |
| OC00016672   | 18/03/2019  | D OCAIRA FESTEJOS, SRL                | 19,883.00  |
| OC00016673   | 18/03/2019  | MARINO ANIBAL PERELLO GOMEZ           | 2,000.00   |
| OC00016674   | 19/03/2019  | ROMFER OFFICE STORE SRL               | 7,569.00   |
| OC00016675   | 20/03/2019  | RAMON HERIBERTO SANCHEZ               | 7,000.00   |
| OC00016676   | 20/03/2019  | MIGUEL ANTONIO CORCINO REYES          | 7,750.00   |
| OC00016677   | 20/03/2019  | HOTELES NACIONALES S.A.               | 70,828.80  |
| OC00016678   | 21/03/2019  | INTERDECO SRL                         | 4,872.82   |
| OC00016679   | 21/03/2019  | ERREDOSA, EIRL                        | 20,060.00  |
| OC00016680   | 21/03/2019  | JUNIOR LIBERATO ARIAS SURIEL          | 15,104.00  |
| OC00016681   | 21/03/2019  | F & G OFFICE SOLUTION, S.R.L          | 17,209.76  |
| OC00016682   | 21/03/2019  | HENGEL SRL                            | 994,587.78 |
| OC00016683   | 22/03/2019  | RESTAURANT LINA C POR A               | 49,368.19  |
| OC00016684   | 22/03/2019  | OMEGA TECH S A                        | 47,599.99  |
| OC00016685   | 22/03/2019  | VENECIANAS DEL CARIBE SRL             | 3,186.00   |
| OC00016686   | 22/03/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL      | 11,044.80  |
| OC00016687   | 22/03/2019  | IMPRENTA LA UNION SRL                 | 18,172.00  |
| OC00016688   | 22/03/2019  | CENTRO CUESTA NACIONAL,SAS            | 959.60     |
| OC00016689   | 22/03/2019  | ROMFER OFFICE STORE SRL               | 2,183.00   |
| OC00016690   | 22/03/2019  | OMEGA TECH S A                        | 2,340.00   |
| OC00016691   | 25/03/2019  | MARIA DEL CARMEN DE LOS SANTOS        | 5,310.00   |
| OC00016692   | 25/03/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL      | 21,122.00  |
| OC00016693   | 25/03/2019  | PROBUFFET, SRL                        | 187,204.73 |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

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|--------------|-------------|---|------------|
| OC00016694   | 25/03/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 9,440.00   |
| OC00016695   | 26/03/2019  | LOGOMOTION SRL                                  | 8,968.00   |
| OC00016696   | 26/03/2019  | BAROLI TECHNOLOGIES SRL                         | 46,975.80  |
| OC00016697   | 26/03/2019  | FERRETERIA AMERICANA S A S                      | 2,149.00   |
| OC00016698   | 26/03/2019  | SANTO DOMINGO MOTORS COMPANY, S.A.              | 9,611.25   |
| OC00016699   | 26/03/2019  | HORESPA SERVICE SRL                             | 128,486.40 |
| OC00016700   | 26/03/2019  | FL BETANCES & ASOCIADOS SRL                     | 23,940.01  |
| OC00016701   | 26/03/2019  | TT CARMELIS TOURS, SRL                          | 3,800.00   |
| OC00016702   | 27/03/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 7,965.00   |
| OC00016703   | 27/03/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 21,830.00  |
| OC00016704   | 28/03/2019  | KLINETEC DOMINICANA, S.R.L.                     | 177,000.00 |
| OC00016705   | 28/03/2019  | CECOMSA SRL                                     | 72,579.11  |
| OC00016706   | 28/03/2019  | LOGOMARCA, S.A.                                 | 1,852.60   |
| OC00016707   | 29/03/2019  | TT CARMELIS TOURS, SRL                          | 6,800.00   |
| OC00016708   | 29/03/2019  | TT CARMELIS TOURS, SRL                          | 25,500.00  |
| OC00016709   | 29/03/2019  | ROMFER OFFICE STORE SRL                         | 6,395.60   |
| OC00016710   | 01/04/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.       | 38,232.00  |
| OC00016711   | 01/04/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.       | 0.00       |
| OC00016712   | 01/04/2019  | PROBUFFET, SRL                                  | 167,466.61 |
| OC00016713   | 01/04/2019  | E THREAN & CIA, SRL                             | 20,060.00  |
| OC00016714   | 01/04/2019  | PROBUFFET, SRL                                  | 30,322.00  |
| OC00016715   | 01/04/2019  | RESTAURANT LINA C POR A                         | 42,317.00  |
| OC00016716   | 01/04/2019  | MARINO ANIBAL PERELLO GOMEZ                     | 3,000.00   |
| OC00016717   | 03/04/2019  | INSTITUTO DE AUDITORES INTERNOS DE LA REPUBLICA | 210,000.00 |
| OC00016718   | 03/04/2019  | AI-LOGIC EIRL                                   | 88,186.05  |
| OC00016719   | 03/04/2019  | MADEINSA, SRL                                   | 53,218.00  |
| OC00016720   | 03/04/2019  | SHUTTERS QUISQUEYANOS SRL                       | 2,124.00   |
| OC00016721   | 03/04/2019  | SOFTLAND DOMINICANA, SRL.                       | 57,263.04  |
| OC00016722   | 05/04/2019  | RESTAURANT LINA C POR A                         | 14,105.98  |
| OC00016723   | 08/04/2019  | PROBUFFET, SRL                                  | 193,982.90 |
| OC00016724   | 08/04/2019  | LE TAILLEUR SRL                                 | 29,122.40  |
| OC00016725   | 08/04/2019  | SHUTTERS QUISQUEYANOS SRL                       | 2,124.00   |
| OC00016726   | 08/04/2019  | TT CARMELIS TOURS, SRL                          | 6,800.00   |
| OC00016727   | 08/04/2019  | AI-LOGIC EIRL                                   | 241,605.00 |
| OC00016728   | 08/04/2019  | AI-LOGIC EIRL                                   | 127,121.41 |
| OC00016729   | 08/04/2019  | AI-LOGIC EIRL                                   | 120,895.65 |
| OC00016730   | 09/04/2019  | D OCAIRA FESTEJOS, SRL                          | 79,278.80  |
| OC00016731   | 09/04/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.       | 48,196.99  |
| OC00016732   | 10/04/2019  | MIGUEL ANTONIO CORCINO REYES                    | 7,300.00   |
| OC00016733   | 10/04/2019  | SHUTTERS QUISQUEYANOS SRL                       | 3,304.00   |



ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                                | Total      |
|--------------|-------------|---|------------|
| OC00016734   | 11/04/2019  | LAWRENCES ANTONIO SIBILIA CAPELLAN              | 625,270.25 |
| OC00016735   | 11/04/2019  | CENTRO CUESTA NACIONAL,SAS                      | 21,910.25  |
| OC00016736   | 12/04/2019  | MUEBLES Y EQUIPOS PARA OFICINA LEON GONZALEZ, S | 5,664.00   |
| OC00016737   | 12/04/2019  | CENTRO CUESTA NACIONAL,SAS                      | 2,810.00   |
| OC00016738   | 12/04/2019  | BS SOLUTIONS SRL                                | 22,833.00  |
| OC00016739   | 12/04/2019  | RESTAURANT LINA C POR A                         | 14,106.10  |
| OC00016740   | 15/04/2019  | PROBUFFET, SRL                                  | 92,901.40  |
| OC00016741   | 15/04/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 6,006.20   |
| OC00016742   | 15/04/2019  | CONSOLIDOM, SRL.                                | 36,040.00  |
| OC00016743   | 15/04/2019  | CARY INDUSTRIAL S A                             | 3,292.20   |
| OC00016744   | 15/04/2019  | D OCAIRA FESTEJOS, SRL                          | 79,278.80  |
| OC00016745   | 15/04/2019  | GRUPO ASTRO, SRL                                | 8,217.47   |
| OC00016746   | 15/04/2019  | PETRA BERNABELA RIVAS HERASME                   | 11,800.00  |
| OC00016747   | 16/04/2019  | ERREDOSA, EIRL                                  | 29,500.00  |
| OC00016748   | 16/04/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL                | 2,500.07   |
| OC00016749   | 16/04/2019  | FALLOW ME PRODUCTIONS SRL                       | 27,393.70  |
| OC00016750   | 17/04/2019  | AI-LOGIC EIRL                                   | 39,865.05  |
| OC00016751   | 17/04/2019  | F & G OFFICE SOLUTION, S.R.L                    | 16,270.40  |
| OC00016752   | 17/04/2019  | IMPRESA LA UNION SRL                            | 14,573.00  |
| OC00016753   | 17/04/2019  | FALLOW ME PRODUCTIONS SRL                       | 12,862.00  |
| OC00016754   | 17/04/2019  | D OCAIRA FESTEJOS, SRL                          | 79,278.80  |
| OC00016755   | 22/04/2019  | PROBUFFET, SRL                                  | 220,082.98 |
| OC00016756   | 22/04/2019  | FL BETANCES & ASOCIADOS SRL                     | 6,000.00   |
| OC00016757   | 22/04/2019  | NETSOL SOLUCIONES DE REDES SRL                  | 90,270.00  |
| OC00016758   | 22/04/2019  | RESTAURANT LINA C POR A                         | 77,587.00  |
| OC00016759   | 23/04/2019  | INNOVIX SRL                                     | 343,740.00 |
| OC00016760   | 23/04/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL                | 1,405.56   |
| OC00016761   | 24/04/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 3,245.00   |
| OC00016762   | 24/04/2019  | MARINO ANIBAL PERELLO GOMEZ                     | 7,300.00   |
| OC00016763   | 24/04/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 10,872.52  |
| OC00016764   | 25/04/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 9,440.00   |
| OC00016765   | 25/04/2019  | JUNIOR LIBERATO ARIAS SURIEL                    | 13,452.00  |
| OC00016766   | 25/04/2019  | GRUPO ASTRO, SRL                                | 4,933.20   |
| OC00016767   | 26/04/2019  | CENTRO CUESTA NACIONAL,SAS                      | 5,379.45   |
| OC00016768   | 30/04/2019  | PROBUFFET, SRL                                  | 31,603.27  |
| OC00016769   | 30/04/2019  | SYNTES, SRL                                     | 24,461.40  |
| OC00016770   | 30/04/2019  | CENTRO CUESTA NACIONAL,SAS                      | 2,089.35   |
| OC00016771   | 30/04/2019  | FL BETANCES & ASOCIADOS SRL                     | 11,337.91  |
| OC00016772   | 30/04/2019  | VENECIANAS DEL CARIBE SRL                       | 8,916.85   |
| OC00016773   | 30/04/2019  | EDITORIA CORRIPIO SAS                           | 141,057.20 |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total      |
|--------------|-------------|---|------------|
| OC00016774   | 01/05/2019  | PROBUFFET, SRL                            | 142,890.40 |
| OC00016775   | 01/05/2019  | OMEGA TECH S A                            | 5,489.97   |
| OC00016776   | 01/05/2019  | RAMON HERIBERTO SANCHEZ                   | 7,300.00   |
| OC00016777   | 02/05/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 65,430.89  |
| OC00016778   | 02/05/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 38,232.00  |
| OC00016779   | 02/05/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 21,859.50  |
| OC00016780   | 02/05/2019  | MADEINSA, SRL                             | 53,218.00  |
| OC00016781   | 02/05/2019  | RICHARD ALEXIS SAMBOY RAMOS               | 12,000.00  |
| OC00016782   | 03/05/2019  | RESTAURANT LINA C POR A                   | 56,427.04  |
| OC00016783   | 03/05/2019  | MATERIALES INDUSTRIALES,SAS               | 1,275.00   |
| OC00016784   | 03/05/2019  | E THREAN & CIA, SRL                       | 3,669.00   |
| OC00016785   | 03/05/2019  | GRUPO PYV, SRL                            | 7,504.80   |
| OC00016786   | 03/05/2019  | CARY INDUSTRIAL S A                       | 2,426.08   |
| OC00016787   | 03/05/2019  | CENTRO CUESTA NACIONAL,SAS                | 12,995.00  |
| OC00016788   | 03/05/2019  | ROMFER OFFICE STORE SRL                   | 7,552.00   |
| OC00016789   | 06/05/2019  | PROBUFFET, SRL                            | 226,235.66 |
| OC00016790   | 06/05/2019  | PROLIMDES COMERCIAL SRL                   | 15,426.10  |
| OC00016791   | 06/05/2019  | BS SOLUTIONS SRL                          | 4,602.00   |
| OC00016792   | 06/05/2019  | MIGUEL ANTONIO CORCINO REYES              | 8,800.00   |
| OC00016793   | 07/05/2019  | MANUEL RAMON RIVERA VALETTE               | 33,276.00  |
| OC00016794   | 07/05/2019  | IMPRESA LA UNION SRL                      | 16,416.75  |
| OC00016795   | 07/05/2019  | ELSA DE LA CRUZ GONZALEZ                  | 54,450.00  |
| OC00016796   | 07/05/2019  | CENTRO CUESTA NACIONAL,SAS                | 2,606.55   |
| OC00016797   | 07/05/2019  | FUMIGADORA MELO, SRL                      | 17,700.00  |
| OC00016798   | 08/05/2019  | JARDINERIA JUNIOR, SRL                    | 9,418.40   |
| OC00016799   | 08/05/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L.   | 13,763.17  |
| OC00016800   | 08/05/2019  | INSTITUTO CULTURAL DOMINICO AMERICANO     | 61,275.00  |
| OC00016801   | 09/05/2019  | LIBRERIA Y PAPELERIA HERMANOS SOLANO, SRL | 8,500.00   |
| OC00016802   | 10/05/2019  | MADEINSA, SRL                             | 17,110.00  |
| OC00016803   | 10/05/2019  | INKBOX PUBLICIDAD SRL                     | 9,021.10   |
| OC00016804   | 10/05/2019  | AENOR INTERNACIONAL, S.A.U                | 121,320.00 |
| OC00016805   | 10/05/2019  | TT CARMELIS TOURS, SRL                    | 6,800.00   |
| OC00016806   | 10/05/2019  | DELTA COMERCIAL S. A.                     | 3,528.39   |
| OC00016807   | 10/05/2019  | BANDERAS DEL MUNDO EIRL                   | 10,384.00  |
| OC00016808   | 13/05/2019  | ELSA DE LA CRUZ GONZALEZ                  | 33,473.60  |
| OC00016809   | 13/05/2019  | GRUPO ASTRO, SRL                          | 10,620.00  |
| OC00016810   | 13/05/2019  | CARY INDUSTRIAL S A                       | 3,587.20   |
| OC00016811   | 13/05/2019  | PROBUFFET, SRL                            | 64,799.70  |
| OC00016812   | 14/05/2019  | ISMAEL FRICA NUÑEZ                        | 423,040.00 |
| OC00016813   | 14/05/2019  | WEBMASTER COMDO SRL                       | 100,000.00 |



ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                       | Total      |
|--------------|-------------|--|------------|
| OC00016814   | 14/05/2019  | PROLIMPISO, S.R.L.                     | 3,304.00   |
| OC00016815   | 14/05/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL       | 7,965.00   |
| OC00016816   | 14/05/2019  | MIGUEL ANTONIO CORCINO REYES           | 8,800.00   |
| OC00016817   | 14/05/2019  | DELTA COMERCIAL S. A.                  | 2,870.68   |
| OC00016818   | 15/05/2019  | EMPRESAS G&R SRL                       | 34,839.50  |
| OC00016819   | 16/05/2019  | JUANA ANTONIA BRITO FELIZ              | 64,074.00  |
| OC00016820   | 17/05/2019  | RAMON HERIBERTO SANCHEZ                | 8,000.00   |
| OC00016821   | 17/05/2019  | VIAMAR,S.A.                            | 6,693.98   |
| OC00016822   | 20/05/2019  | PROBUFFET, SRL                         | 209,253.50 |
| OC00016823   | 20/05/2019  | PROBUFFET, SRL                         | 0.00       |
| OC00016824   | 20/05/2019  | RESTAURANT LINA C POR A                | 28,221.28  |
| OC00016825   | 20/05/2019  | LIBRERIA JURIDICA INTERNACIONAL, SRL   | 19,980.00  |
| OC00016826   | 20/05/2019  | GRUPO PYV, SRL                         | 4,671.88   |
| OC00016827   | 20/05/2019  | GRUPO PYV, SRL                         | 13,883.88  |
| OC00016828   | 20/05/2019  | IMPRESA AMIGO DEL HOGAR                | 57,357.44  |
| OC00016829   | 20/05/2019  | OZAVI RENT A CAR SRL                   | 38,862.00  |
| OC00016830   | 20/05/2019  | ELSA DE LA CRUZ GONZALEZ               | 33,791.10  |
| OC00016831   | 20/05/2019  | PETRA BERNABELA RIVAS HERASME          | 17,700.00  |
| OC00016832   | 21/05/2019  | MIGUEL ANTONIO CORCINO REYES           | 8,800.00   |
| OC00016833   | 22/05/2019  | TEOREMA C E SRL                        | 90,396.00  |
| OC00016834   | 22/05/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL       | 21,917.32  |
| OC00016835   | 22/05/2019  | ELSA DE LA CRUZ GONZALEZ               | 33,791.10  |
| OC00016836   | 23/05/2019  | PETRA BERNABELA RIVAS HERASME          | 17,700.00  |
| OC00016837   | 23/05/2019  | EDITORIA DEL CARIBE, C POR A           | 58,902.06  |
| OC00016838   | 23/05/2019  | SDQ TRAINING CENTER S R L              | 9,975.00   |
| OC00016839   | 23/05/2019  | SHUTTERS QUISQUEYANOS SRL              | 2,360.00   |
| OC00016840   | 23/05/2019  | SOFTLAND DOMINICANA, SRL.              | 57,285.70  |
| OC00016841   | 24/05/2019  | JUNIOR LIBERATO ARIAS SURIEL           | 26,137.00  |
| OC00016842   | 24/05/2019  | RESTAURANT LINA C POR A                | 14,111.00  |
| OC00016843   | 24/05/2019  | CENTRO CUESTA NACIONAL,SAS             | 5,399.00   |
| OC00016844   | 27/05/2019  | PROBUFFET, SRL                         | 221,485.53 |
| OC00016845   | 27/05/2019  | EMPRESAS G&R SRL                       | 30,692.50  |
| OC00016846   | 27/05/2019  | AI-LOGIC EIRL                          | 102,217.50 |
| OC00016847   | 27/05/2019  | MARINO ANIBAL PERELLO GOMEZ            | 8,000.00   |
| OC00016848   | 27/05/2019  | MIGUEL ANTONIO CORCINO REYES           | 8,800.00   |
| OC00016849   | 27/05/2019  | RAMON HERIBERTO SANCHEZ                | 9,000.00   |
| OC00016850   | 27/05/2019  | MARIA DEL CARMEN DE LOS SANTOS         | 13,570.00  |
| OC00016851   | 28/05/2019  | COMPLEJO GALLERY SRL                   | 54,642.00  |
| OC00016852   | 28/05/2019  | MARINO ANIBAL PERELLO GOMEZ            | 7,500.00   |
| OC00016853   | 29/05/2019  | RESTAURANT EL DORADO SAN FRANCISCO SRL | 10,974.00  |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                                 | Total      |
|--------------|-------------|--|------------|
| OC00016854   | 30/05/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL                 | 4,677.52   |
| OC00016855   | 30/05/2019  | CRISTALUZ SRL                                    | 5,345.00   |
| OC00016856   | 30/05/2019  | CENTRO DE TECNOLOGIA UNIVERSAL SRL               | 49,500.00  |
| OC00016857   | 31/05/2019  | E THREAN & CIA, SRL                              | 12,980.00  |
| OC00016858   | 31/05/2019  | D OCAIRA FESTEJOS, SRL                           | 64,158.00  |
| OC00016859   | 31/05/2019  | CENTRO CUESTA NACIONAL,SAS                       | 10,000.00  |
| OC00016860   | 31/05/2019  | BS SOLUTIONS SRL                                 | 8,142.00   |
| OC00016861   | 03/06/2019  | PROBUFFET, SRL                                   | 212,342.91 |
| OC00016862   | 03/06/2019  | RESTAURANT LINA C POR A                          | 56,472.44  |
| OC00016863   | 03/06/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.        | 38,232.00  |
| OC00016864   | 03/06/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.        | 21,240.00  |
| OC00016865   | 03/06/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.        | 30,594.10  |
| OC00016866   | 03/06/2019  | AGROBIOTEK LABORATORIOS, SRL                     | 18,000.00  |
| OC00016867   | 04/06/2019  | MADEINSA, SRL                                    | 53,218.00  |
| OC00016868   | 04/06/2019  | SANTO DOMINGO MOTORS COMPANY, S.A.               | 78,579.31  |
| OC00016869   | 04/06/2019  | RESTAURANT EL DORADO SAN FRANCISCO SRL           | 42,362.00  |
| OC00016870   | 04/06/2019  | COMPLEJO GALLERY SRL                             | 54,642.00  |
| OC00016871   | 04/06/2019  | PROGRESS SOLUTIONS GROUP PSG SRL                 | 189,000.00 |
| OC00016872   | 04/06/2019  | OZAVI RENT A CAR SRL                             | 2,590.80   |
| OC00016873   | 05/06/2019  | MARIA DEL CARMEN DE LOS SANTOS                   | 3,835.00   |
| OC00016874   | 05/06/2019  | MEJIA ALMANZAR Y ASOCIADOS, SRL                  | 19,628.40  |
| OC00016875   | 05/06/2019  | RICHARD ALEXIS SAMBOY RAMOS                      | 7,500.00   |
| OC00016876   | 05/06/2019  | MARINO ANIBAL PERELLO GOMEZ                      | 7,000.00   |
| OC00016877   | 05/06/2019  | MARINO ANIBAL PERELLO GOMEZ                      | 6,000.00   |
| OC00016878   | 05/06/2019  | RAMON HERIBERTO SANCHEZ                          | 9,000.00   |
| OC00016879   | 06/06/2019  | D OCAIRA FESTEJOS, SRL                           | 1,799.50   |
| OC00016880   | 06/06/2019  | IMPRESA AMIGO DEL HOGAR                          | 23,902.08  |
| OC00016881   | 06/06/2019  | CRISTALUZ SRL                                    | 11,818.00  |
| OC00016882   | 07/06/2019  | COMPLEJO GALLERY SRL                             | 6,136.00   |
| OC00016883   | 07/06/2019  | F & G OFFICE SOLUTION, S.R.L                     | 12,489.84  |
| OC00016884   | 07/06/2019  | RESTAURANT LINA C POR A                          | 84,867.74  |
| OC00016885   | 10/06/2019  | PROBUFFET, SRL                                   | 194,438.00 |
| OC00016886   | 10/06/2019  | MARINO ANIBAL PERELLO GOMEZ                      | 5,000.00   |
| OC00016887   | 10/06/2019  | SERVICIOS PSICOSOCIALES Y EDUCATIVOS FELIZ LAMAR | 65,938.22  |
| OC00016888   | 10/06/2019  | SERVICIOS PSICOSOCIALES Y EDUCATIVOS FELIZ LAMAR | 50,064.30  |
| OC00016889   | 10/06/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL                 | 3,982.50   |
| OC00016890   | 10/06/2019  | SERVICIOS PSICOSOCIALES Y EDUCATIVOS FELIZ LAMAR | 59,851.62  |
| OC00016891   | 10/06/2019  | MARIA DEL CARMEN DE LOS SANTOS                   | 9,322.00   |
| OC00016892   | 10/06/2019  | EL PATIO DE LA MADRE ALTA COCINA, SRL            | 25,110.00  |
| OC00016893   | 11/06/2019  | MIGUEL ANTONIO CORCINO REYES                     | 9,250.00   |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                        | Total      |
|--------------|-------------|---|------------|
| OC00016894   | 11/06/2019  | TT CARMELIS TOURS, SRL                  | 6,800.00   |
| OC00016895   | 12/06/2019  | JUANA ANTONIA BRITO FELIZ               | 15,163.00  |
| OC00016896   | 13/06/2019  | EDUARD CAROLIN DOTEI ESPINOSA           | 24,180.56  |
| OC00016897   | 13/06/2019  | F & G OFFICE SOLUTION, S.R.L            | 17,101.55  |
| OC00016898   | 13/06/2019  | CENTRO CUESTA NACIONAL,SAS              | 797.50     |
| OC00016899   | 13/06/2019  | E THREAN & CIA, SRL                     | 81,297.16  |
| OC00016900   | 14/06/2019  | PROLIMDES COMERCIAL SRL                 | 20,669.90  |
| OC00016901   | 14/06/2019  | TURINTER S A                            | 61,322.00  |
| OC00016902   | 14/06/2019  | LA INNOVACION SRL                       | 16,799.99  |
| OC00016903   | 14/06/2019  | MUSSERO, SRL                            | 49,560.00  |
| OC00016904   | 14/06/2019  | VIAMAR,S.A.                             | 4,986.93   |
| OC00016905   | 17/06/2019  | RESTAURANT LINA C POR A                 | 28,334.42  |
| OC00016906   | 17/06/2019  | PROBUFFET, SRL                          | 151,415.52 |
| OC00016907   | 17/06/2019  | LOGOMARCA, S.A.                         | 1,852.60   |
| OC00016908   | 17/06/2019  | LOGOMARCA, S.A.                         | 4,360.10   |
| OC00016909   | 17/06/2019  | CONSOLIDOM, SRL.                        | 34,300.00  |
| OC00016910   | 17/06/2019  | AUTOCENTRO NAVARRO, SRL                 | 14,300.00  |
| OC00016911   | 17/06/2019  | AUTOCENTRO NAVARRO, SRL                 | 14,400.00  |
| OC00016912   | 18/06/2019  | IMPRESA AMIGO DEL HOGAR                 | 267,270.00 |
| OC00016913   | 18/06/2019  | MANUEL RAMON RIVERA VALETTE             | 16,903.50  |
| OC00016914   | 18/06/2019  | JARDINERIA JUNIOR, SRL                  | 4,790.00   |
| OC00016915   | 18/06/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L. | 5,406.76   |
| OC00016916   | 18/06/2019  | ROMFER OFFICE STORE SRL                 | 9,953.30   |
| OC00016917   | 18/06/2019  | GRUPO PYV, SRL                          | 3,009.00   |
| OC00016918   | 18/06/2019  | HENGEL SRL                              | 6,962.00   |
| OC00016919   | 18/06/2019  | DIGITAL PLUS S A                        | 96,275.52  |
| OC00016920   | 18/06/2019  | CENTRO CUESTA NACIONAL,SAS              | 19,500.00  |
| OC00016921   | 18/06/2019  | DIGITAL CREW LIMITED                    | 96,275.52  |
| OC00016922   | 18/06/2019  | MATERIALES INDUSTRIALES,SAS             | 4,880.01   |
| OC00016923   | 18/06/2019  | MARINO ANIBAL PERELLO GOMEZ             | 7,000.00   |
| OC00016924   | 18/06/2019  | MIGUEL ANTONIO CORCINO REYES            | 6,450.00   |
| OC00016925   | 18/06/2019  | MIGUEL ANTONIO CORCINO REYES            | 7,500.00   |
| OC00016926   | 18/06/2019  | RAMON DEL ROSARIO MATOS CALDERON        | 8,024.00   |
| OC00016927   | 21/06/2019  | RESTAURANT LINA C POR A                 | 170,150.56 |
| OC00016928   | 21/06/2019  | MATCHWARE INC.                          | 202,600.00 |
| OC00016929   | 21/06/2019  | ANTONIO P HACHE & CO SAS                | 1,929.47   |
| OC00016930   | 21/06/2019  | TURINTER S A                            | 45,975.00  |
| OC00016931   | 21/06/2019  | MARINO ANIBAL PERELLO GOMEZ             | 35,400.00  |
| OC00016932   | 24/06/2019  | PROBUFFET, SRL                          | 195,825.10 |
| OC00016933   | 24/06/2019  | SUPLIDORES PROFESIONALES, EIRL          | 1,652.00   |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                              | Total      |
|--------------|-------------|---|------------|
| OC00016934   | 24/06/2019  | GRUPO PYV, SRL                                | 18,054.00  |
| OC00016935   | 24/06/2019  | F & G OFFICE SOLUTION, S.R.L                  | 2,360.00   |
| OC00016936   | 24/06/2019  | ROMFER OFFICE STORE SRL                       | 12,789.31  |
| OC00016937   | 25/06/2019  | CECOMSA SRL                                   | 97,704.00  |
| OC00016938   | 25/06/2019  | IMPRESA LA UNION SRL                          | 6,460.50   |
| OC00016939   | 25/06/2019  | GRUPO ASTRO, SRL                              | 8,744.18   |
| OC00016940   | 26/06/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 4,300.00   |
| OC00016941   | 26/06/2019  | MIGUEL ANTONIO CORCINO REYES                  | 7,050.00   |
| OC00016942   | 26/06/2019  | TURINTER S A                                  | 66,802.00  |
| OC00016943   | 26/06/2019  | MANUEL RAMON RIVERA VALETTE                   | 11,446.00  |
| OC00016944   | 26/06/2019  | AUTOCENTRO NAVARRO, SRL                       | 1,550.00   |
| OC00016945   | 26/06/2019  | JUNIOR LIBERATO ARIAS SURIEL                  | 28,910.00  |
| OC00016946   | 27/06/2019  | ANA CLARIBEL HIDALGO SEVERINO DE TEJADA       | 8,260.00   |
| OC00016947   | 27/06/2019  | URKUND  | 111,760.00 |
| OC00016948   | 27/06/2019  | AI-LOGIC EIRL                                 | 129,073.05 |
| OC00016949   | 27/06/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 4,500.00   |
| OC00016950   | 27/06/2019  | MIGUEL ANTONIO CORCINO REYES                  | 7,500.00   |
| OC00016951   | 27/06/2019  | TURINTER S A                                  | 88,943.00  |
| OC00016952   | 27/06/2019  | SOLEX EXCURSIONES Y SERVICIOS GENERALES S R L | 24,620.70  |
| OC00016953   | 27/06/2019  | MULTIPROVISIONES MEHIGON EIRL                 | 47,919.00  |
| OC00016954   | 27/06/2019  | CECOMSA SRL                                   | 5,015.00   |
| OC00016955   | 27/06/2019  | GRUPO PYV, SRL                                | 8,260.00   |
| OC00016956   | 28/06/2019  | AI-LOGIC EIRL                                 | 204,435.00 |
| OC00016957   | 28/06/2019  | AI-LOGIC EIRL                                 | 113,554.36 |
| OC00016958   | 28/06/2019  | TURINTER S A                                  | 42,425.00  |
| OC00016959   | 01/07/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.     | 24,450.43  |
| OC00016960   | 01/07/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.     | 38,232.00  |
| OC00016961   | 01/07/2019  | RESTAURANT LINA C POR A                       | 56,721.76  |
| OC00016962   | 01/07/2019  | LB EVENTOS SOCIALES, SRL                      | 277,454.60 |
| OC00016963   | 02/07/2019  | MUSSERO, SRL                                  | 49,560.00  |
| OC00016964   | 02/07/2019  | MADEINSA, SRL                                 | 53,218.00  |
| OC00016965   | 02/07/2019  | FUMIGADORA MELO, SRL                          | 39,440.00  |
| OC00016966   | 03/07/2019  | DELTA COMERCIAL S. A.                         | 56,203.03  |
| OC00016967   | 03/07/2019  | IMPRESA LA UNION SRL                          | 25,148.75  |
| OC00016968   | 03/07/2019  | LA INNOVACION SRL                             | 7,300.00   |
| OC00016969   | 03/07/2019  | CENTRO CUESTA NACIONAL,SAS                    | 1,575.00   |
| OC00016970   | 04/07/2019  | RAMON HERIBERTO SANCHEZ                       | 10,500.00  |
| OC00016971   | 04/07/2019  | LAWRENCES ANTONIO SIBILIA CAPELLAN            | 20,126.94  |
| OC00016972   | 04/07/2019  | TT CARMELIS TOURS, SRL                        | 3,800.00   |
| OC00016973   | 04/07/2019  | PROLIMDES COMERCIAL SRL                       | 25,511.60  |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                        | Total      |
|--------------|-------------|---|------------|
| OC00016974   | 04/07/2019  | PARDU SERVICIOS SRL                     | 60,000.00  |
| OC00016975   | 05/07/2019  | BS SOLUTIONS SRL                        | 21,884.28  |
| OC00016976   | 05/07/2019  | RESTAURANT LINA C POR A                 | 56,756.63  |
| OC00016977   | 05/07/2019  | LOGOMARCA, S.A.                         | 4,750.68   |
| OC00016978   | 05/07/2019  | PETRA BERNABELA RIVAS HERASME           | 4,720.00   |
| OC00016979   | 05/07/2019  | COHIDREX GROUP SRL                      | 8,968.00   |
| OC00016980   | 08/07/2019  | MADEINSA, SRL                           | 15,340.00  |
| OC00016981   | 08/07/2019  | LB EVENTOS SOCIALES, SRL                | 318,857.40 |
| OC00016982   | 08/07/2019  | DANILO MUSIC SRL                        | 51,141.20  |
| OC00016983   | 09/07/2019  | MARIA DEL CARMEN DE LOS SANTOS          | 14,750.00  |
| OC00016984   | 09/07/2019  | CENTRO CUESTA NACIONAL,SAS              | 1,351.50   |
| OC00016985   | 09/07/2019  | CENTRO CUESTA NACIONAL,SAS              | 1,351.50   |
| OC00016986   | 09/07/2019  | CENTRO CUESTA NACIONAL,SAS              | 1,351.50   |
| OC00016987   | 09/07/2019  | MARINO ANIBAL PERELLO GOMEZ             | 5,000.00   |
| OC00016988   | 09/07/2019  | CASTING SCORPION SRL                    | 8,761.50   |
| OC00016989   | 09/07/2019  | ANTONIO P HACHE & CO SAS                | 0.00       |
| OC00016990   | 09/07/2019  | LA INNOVACION SRL                       | 7,300.00   |
| OC00016991   | 10/07/2019  | LA INNOVACION SRL                       | 2,839.01   |
| OC00016992   | 10/07/2019  | MADEINSA, SRL                           | 15,340.00  |
| OC00016993   | 10/07/2019  | F & G OFFICE SOLUTION, S.R.L            | 10,200.00  |
| OC00016994   | 11/07/2019  | MIGUEL ANTONIO CORCINO REYES            | 10,000.00  |
| OC00016995   | 11/07/2019  | COMPLEJO GALLERY SRL                    | 54,052.00  |
| OC00016996   | 11/07/2019  | CENTRO CUESTA NACIONAL,SAS              | 42,385.00  |
| OC00016997   | 12/07/2019  | TT CARMELIS TOURS, SRL                  | 13,600.00  |
| OC00016998   | 12/07/2019  | RESTAURANT LINA C POR A                 | 71,077.28  |
| OC00016999   | 12/07/2019  | DANILO MUSIC SRL                        | 33,970.29  |
| OC00017000   | 15/07/2019  | LB EVENTOS SOCIALES, SRL                | 299,030.24 |
| OC00017001   | 15/07/2019  | JADHANIK, S R L                         | 33,970.29  |
| OC00017002   | 15/07/2019  | FERRETERIA AMERICANA S A S              | 5,999.12   |
| OC00017003   | 15/07/2019  | MADEINSA, SRL                           | 13,629.00  |
| OC00017004   | 15/07/2019  | CENTRO CUESTA NACIONAL,SAS              | 2,460.00   |
| OC00017005   | 15/07/2019  | CENTRO CUESTA NACIONAL,SAS              | 1,159.50   |
| OC00017006   | 15/07/2019  | MIGUEL ANTONIO CORCINO REYES            | 4,500.00   |
| OC00017007   | 15/07/2019  | LA INNOVACION SRL                       | 620.00     |
| OC00017008   | 15/07/2019  | CONSOLIDOM, SRL.                        | 34,800.00  |
| OC00017009   | 15/07/2019  | VIAJES Y EVENTOS DEL CARIBE SAS         | 77,173.00  |
| OC00017010   | 16/07/2019  | JUNIOR LIBERATO ARIAS SURIEL            | 3,540.00   |
| OC00017011   | 16/07/2019  | BONCHECITOS, SRL.                       | 142,308.00 |
| OC00017012   | 16/07/2019  | PROMO UMBRELLA SRL                      | 16,968.40  |
| OC00017013   | 16/07/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L. | 7,127.73   |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total      |
|--------------|-------------|---|------------|
| OC00017014   | 17/07/2019  | CENTRO CUESTA NACIONAL,SAS                | 4,939.00   |
| OC00017015   | 17/07/2019  | SOFTLAND DOMINICANA, SRL.                 | 28,790.11  |
| OC00017016   | 17/07/2019  | RAMON HERIBERTO SANCHEZ                   | 13,750.00  |
| OC00017017   | 17/07/2019  | MARINO ANIBAL PERELLO GOMEZ               | 5,500.00   |
| OC00017018   | 18/07/2019  | YOVELIS SUPER EVENTOS SRL                 | 58,688.00  |
| OC00017019   | 18/07/2019  | JULISSA AMPARO SAZON GOURMET SRL          | 58,300.00  |
| OC00017020   | 18/07/2019  | PUNTOMAC S R L                            | 67,221.06  |
| OC00017021   | 18/07/2019  | E THREAN & CIA, SRL                       | 41,045.42  |
| OC00017022   | 18/07/2019  | CECOMSA SRL                               | 12,980.00  |
| OC00017023   | 19/07/2019  | RESTAURANT LINA C POR A                   | 120,937.44 |
| OC00017024   | 19/07/2019  | EXPRESS SOLUTIONS SERVICIOS MULTIPLES SRL | 24,190.00  |
| OC00017025   | 22/07/2019  | LB EVENTOS SOCIALES, SRL                  | 287,258.14 |
| OC00017026   | 22/07/2019  | PROMO UMBRELLA SRL                        | 2,832.00   |
| OC00017027   | 22/07/2019  | SDQ TRAINING CENTER S R L                 | 19,950.00  |
| OC00017028   | 22/07/2019  | DELTA COMERCIAL S. A.                     | 112,248.09 |
| OC00017029   | 22/07/2019  | MADEINSA, SRL                             | 15,340.00  |
| OC00017030   | 23/07/2019  | ENFOQUE DIGITAL, SRL                      | 177,182.90 |
| OC00017031   | 23/07/2019  | CLICK SOLUTIONS ENTERPRISES SRL           | 4,746.55   |
| OC00017032   | 23/07/2019  | E THREAN & CIA, SRL                       | 54,495.94  |
| OC00017033   | 23/07/2019  | JUNIOR LIBERATO ARIAS SURIEL              | 3,540.00   |
| OC00017034   | 23/07/2019  | ELSA DE LA CRUZ GONZALEZ                  | 48,105.90  |
| OC00017035   | 23/07/2019  | DANILO MUSIC SRL                          | 105,893.20 |
| OC00017036   | 23/07/2019  | CENTRO CUESTA NACIONAL,SAS                | 2,133.10   |
| OC00017037   | 23/07/2019  | GRUPO PYV, SRL                            | 8,142.00   |
| OC00017038   | 24/07/2019  | MARINO ANIBAL PERELLO GOMEZ               | 4,750.00   |
| OC00017039   | 24/07/2019  | MIGUEL ANTONIO CORCINO REYES              | 9,300.00   |
| OC00017040   | 24/07/2019  | ENFOQUE DIGITAL, SRL                      | 94,400.00  |
| OC00017041   | 24/07/2019  | CECOMSA SRL                               | 103,208.70 |
| OC00017042   | 24/07/2019  | YOVELIS SUPER EVENTOS SRL                 | 53,755.60  |
| OC00017043   | 25/07/2019  | RAMON HERIBERTO SANCHEZ                   | 9,250.00   |
| OC00017044   | 25/07/2019  | TURINTER S A                              | 47,117.00  |
| OC00017045   | 25/07/2019  | AUTOCENTRO NAVARRO, SRL                   | 2,800.00   |
| OC00017046   | 25/07/2019  | VALERIA BEDIN CESPEDES                    | 11,481.40  |
| OC00017047   | 26/07/2019  | JUNIOR LIBERATO ARIAS SURIEL              | 41,772.00  |
| OC00017048   | 26/07/2019  | GRUPO ASTRO, SRL                          | 13,480.32  |
| OC00017049   | 26/07/2019  | AUTOCENTRO NAVARRO, SRL                   | 2,800.00   |
| OC00017050   | 26/07/2019  | FUMIGADORA MELO, SRL                      | 17,700.00  |
| OC00017051   | 26/07/2019  | CENTRO CUESTA NACIONAL,SAS                | 38,250.00  |
| OC00017052   | 29/07/2019  | LB EVENTOS SOCIALES, SRL                  | 179,110.50 |
| OC00017053   | 29/07/2019  | 2P TECHNOLOGY, SRL.                       | 16,874.00  |



ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                              | Total      |
|--------------|-------------|---|------------|
| OC00017054   | 30/07/2019  | CENTRO CUESTA NACIONAL,SAS                    | 1,449.75   |
| OC00017055   | 30/07/2019  | CENTRO CUESTA NACIONAL,SAS                    | 4,208.29   |
| OC00017056   | 30/07/2019  | MIGUEL G DEL REY SONIDO SRL                   | 199,647.20 |
| OC00017057   | 30/07/2019  | CARY INDUSTRIAL S A                           | 8,526.68   |
| OC00017058   | 30/07/2019  | IMPORTADORA DE VIDRIOS Y ESPEJOS MILAGROS SRL | 9,734.76   |
| OC00017059   | 30/07/2019  | AI-LOGIC EIRL                                 | 164,848.95 |
| OC00017060   | 30/07/2019  | AI-LOGIC EIRL                                 | 195,142.50 |
| OC00017061   | 30/07/2019  | JARDINERIA JUNIOR, SRL                        | 12,944.00  |
| OC00017062   | 30/07/2019  | ROMACA INDUSTRIAL, S.A.                       | 34,800.01  |
| OC00017063   | 30/07/2019  | F & G OFFICE SOLUTION, S.R.L                  | 10,561.38  |
| OC00017064   | 30/07/2019  | CENTRO CUESTA NACIONAL,SAS                    | 2,608.39   |
| OC00017065   | 31/07/2019  | RESTAURANT LINA C POR A                       | 14,234.44  |
| OC00017066   | 31/07/2019  | CENTRO CUESTA NACIONAL,SAS                    | 2,139.75   |
| OC00017067   | 31/07/2019  | FLENNY PATRICIA GARCIA                        | 54,214.00  |
| OC00017068   | 31/07/2019  | PROLIMDES COMERCIAL SRL                       | 12,860.00  |
| OC00017069   | 31/07/2019  | CAME DOMINICANA, SRL                          | 13,570.00  |
| OC00017070   | 31/07/2019  | HENGEL SRL                                    | 13,570.00  |
| OC00017071   | 31/07/2019  | CENTRO CUESTA NACIONAL,SAS                    | 2,160.00   |
| OC00017072   | 31/07/2019  | ALTICE DOMINICANA S.A.                        | 5.90       |
| OC00017073   | 31/07/2019  | AI-LOGIC EIRL                                 | 118,944.00 |
| OC00017074   | 31/07/2019  | AI-LOGIC EIRL                                 | 148,680.00 |
| OC00017075   | 31/07/2019  | LA INNOVACION SRL                             | 9,979.99   |
| OC00017076   | 01/08/2019  | LB EVENTOS SOCIALES, SRL                      | 101,580.80 |
| OC00017077   | 01/08/2019  | MIGUEL ANTONIO CORCINO REYES                  | 9,750.00   |
| OC00017078   | 01/08/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 9,000.00   |
| OC00017079   | 01/08/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.     | 38,232.00  |
| OC00017080   | 01/08/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.     | 2,441.73   |
| OC00017081   | 02/08/2019  | TURINTER S A                                  | 107,102.00 |
| OC00017082   | 02/08/2019  | CENTRO CUESTA NACIONAL,SAS                    | 2,608.39   |
| OC00017083   | 02/08/2019  | CENTRO CUESTA NACIONAL,SAS                    | 2,139.75   |
| OC00017084   | 02/08/2019  | MUSSERO, SRL                                  | 49,560.00  |
| OC00017085   | 02/08/2019  | MADEINSA, SRL                                 | 53,218.00  |
| OC00017086   | 02/08/2019  | RESTAURANT LINA C POR A                       | 500,650.00 |
| OC00017087   | 05/08/2019  | LB EVENTOS SOCIALES, SRL                      | 141,639.10 |
| OC00017088   | 05/08/2019  | PETRA BERNABELA RIVAS HERASME                 | 23,600.00  |
| OC00017089   | 05/08/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.     | 12,129.94  |
| OC00017090   | 06/08/2019  | CENTRO CUESTA NACIONAL,SAS                    | 8,196.65   |
| OC00017091   | 06/08/2019  | DANILO MUSIC SRL                              | 119,781.80 |
| OC00017092   | 06/08/2019  | CENTRO CUESTA NACIONAL,SAS                    | 4,439.20   |
| OC00017093   | 06/08/2019  | CENTRO CUESTA NACIONAL,SAS                    | 2,471.36   |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                        | Total      |
|--------------|-------------|---|------------|
| OC00017094   | 06/08/2019  | CENTRO CUESTA NACIONAL,SAS              | 3,159.50   |
| OC00017095   | 06/08/2019  | TT CARMELIS TOURS, SRL                  | 6,800.00   |
| OC00017096   | 06/08/2019  | MATERIALES INDUSTRIALES,SAS             | 4,320.00   |
| OC00017097   | 06/08/2019  | PROLIMDES COMERCIAL SRL                 | 7,516.80   |
| OC00017098   | 06/08/2019  | IMPRENTA AMIGO DEL HOGAR                | 41,215.04  |
| OC00017099   | 06/08/2019  | IMPRENTA LA UNION SRL                   | 12,168.75  |
| OC00017100   | 06/08/2019  | CENTRO CUESTA NACIONAL,SAS              | 2,471.36   |
| OC00017101   | 07/08/2019  | MIGUEL ANTONIO CORCINO REYES            | 8,800.00   |
| OC00017102   | 07/08/2019  | RESTAURANT LINA C POR A                 | 14,257.21  |
| OC00017103   | 07/08/2019  | F & G OFFICE SOLUTION, S.R.L            | 13,650.16  |
| OC00017104   | 07/08/2019  | RAMON HERIBERTO SANCHEZ                 | 7,500.00   |
| OC00017105   | 08/08/2019  | CENTRO CUESTA NACIONAL,SAS              | 3,440.00   |
| OC00017106   | 08/08/2019  | TURINTER S A                            | 24,565.00  |
| OC00017107   | 09/08/2019  | TEKKNOWLOGIC DOMINICANA, SRL            | 196,076.74 |
| OC00017108   | 09/08/2019  | HENGEL SRL                              | 2,997.20   |
| OC00017109   | 09/08/2019  | RESTAURANT LINA C POR A                 | 21,407.52  |
| OC00017110   | 09/08/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL        | 4,413.20   |
| OC00017111   | 12/08/2019  | LB EVENTOS SOCIALES, SRL                | 258,846.33 |
| OC00017112   | 12/08/2019  | ROMFER OFFICE STORE SRL                 | 3,534.10   |
| OC00017113   | 12/08/2019  | CALMAQUIP DOMINICANA, S.A.S             | 229,016.30 |
| OC00017114   | 12/08/2019  | TRANSSER TRANSPORTES Y SERVICIOS, SRL   | 7,500.00   |
| OC00017115   | 14/08/2019  | RESTAURANT LINA C POR A                 | 114,293.52 |
| OC00017116   | 14/08/2019  | MARINO ANIBAL PERELLO GOMEZ             | 13,750.00  |
| OC00017117   | 14/08/2019  | AUTOCENTRO NAVARRO, SRL                 | 5,849.98   |
| OC00017118   | 14/08/2019  | DIPRES DISLA, SRL                       | 30,090.00  |
| OC00017119   | 15/08/2019  | GRUPO PYV, SRL                          | 11,214.72  |
| OC00017120   | 15/08/2019  | CAME DOMINICANA, SRL                    | 4,999.99   |
| OC00017121   | 15/08/2019  | LA INNOVACION SRL                       | 4,949.98   |
| OC00017122   | 15/08/2019  | ARCHIVO GENERAL DE LA NACION            | 150,000.00 |
| OC00017123   | 15/08/2019  | TURINTER S A                            | 73,690.00  |
| OC00017124   | 15/08/2019  | TURINTER S A                            | 40,125.00  |
| OC00017125   | 15/08/2019  | MARIA DEL CARMEN DE LOS SANTOS          | 18,714.00  |
| OC00017126   | 15/08/2019  | GRUPO ASTRO, SRL                        | 10,819.71  |
| OC00017127   | 19/08/2019  | LB EVENTOS SOCIALES, SRL                | 364,153.50 |
| OC00017128   | 19/08/2019  | HI FI, SRL                              | 59,939.99  |
| OC00017129   | 19/08/2019  | MARIA DEL CARMEN DE LOS SANTOS          | 18,714.00  |
| OC00017130   | 19/08/2019  | MARIA DEL CARMEN DE LOS SANTOS          | 18,714.00  |
| OC00017131   | 20/08/2019  | LA INNOVACION SRL                       | 10,400.00  |
| OC00017132   | 20/08/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L. | 1,234.70   |
| OC00017133   | 20/08/2019  | HORESPA SERVICE SRL                     | 33,254.00  |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                              | Total        |
|--------------|-------------|---|--------------|
| OC00017134   | 20/08/2019  | HORESPA SERVICE SRL                           | 24,640.00    |
| OC00017135   | 21/08/2019  | LISSETTE DEL CARMEN ESTRELLA NUÑEZ            | 13,865.00    |
| OC00017136   | 21/08/2019  | HOTELES NACIONALES S.A.                       | 894,160.00   |
| OC00017137   | 21/08/2019  | SABBAGH, D ALESSANDRO, HENRIQUEZ Y ASOCIADOS, | 11,800.00    |
| OC00017138   | 21/08/2019  | AGENCIA BELLA, SAS                            | 2,324,856.00 |
| OC00017139   | 22/08/2019  | SABBAGH, D ALESSANDRO, HENRIQUEZ Y ASOCIADOS, | 11,800.00    |
| OC00017140   | 22/08/2019  | MIGUEL ANTONIO CORCINO REYES                  | 8,500.00     |
| OC00017141   | 22/08/2019  | CENTRO CUESTA NACIONAL,SAS                    | 904.75       |
| OC00017142   | 22/08/2019  | JINAITE EVENT PRO SRL                         | 29,500.00    |
| OC00017143   | 22/08/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 11,218.97    |
| OC00017144   | 22/08/2019  | ING JOSE CASAGALLO CONSTRUCCIONES EN ACERO IN | 80,240.00    |
| OC00017145   | 22/08/2019  | PROLIMPISO, S.R.L.                            | 4,033.24     |
| OC00017146   | 23/08/2019  | FALLOW ME PRODUCTIONS SRL                     | 94,187.60    |
| OC00017147   | 23/08/2019  | CENTRO CUESTA NACIONAL,SAS                    | 839.40       |
| OC00017148   | 23/08/2019  | RESTAURANT LINA C POR A                       | 7,153.52     |
| OC00017149   | 26/08/2019  | LB EVENTOS SOCIALES, SRL                      | 358,210.16   |
| OC00017150   | 26/08/2019  | RESTAURANT LINA C POR A                       | 8,260.00     |
| OC00017151   | 26/08/2019  | DANILO MUSIC SRL                              | 93,821.80    |
| OC00017152   | 26/08/2019  | ROMFER OFFICE STORE SRL                       | 5,015.00     |
| OC00017153   | 26/08/2019  | MANUEL RAMON RIVERA VALETTE                   | 76,243.00    |
| OC00017154   | 27/08/2019  | MIGUEL ANTONIO CORCINO REYES                  | 5,000.00     |
| OC00017155   | 27/08/2019  | GRUPO PYV, SRL                                | 7,080.00     |
| OC00017156   | 27/08/2019  | MARCELA DE LAS MERCEDES MIRABAL MONTES DE OCA | 347,392.00   |
| OC00017157   | 27/08/2019  | TRANSER TRANSPORTES Y SERVICIOS, SRL          | 5,000.00     |
| OC00017158   | 28/08/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 9,500.00     |
| OC00017159   | 28/08/2019  | MIGUEL ANTONIO CORCINO REYES                  | 2,000.00     |
| OC00017160   | 28/08/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 8,000.00     |
| OC00017161   | 28/08/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.     | 24,450.43    |
| OC00017162   | 28/08/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 7,750.00     |
| OC00017163   | 28/08/2019  | SANTO DOMINGO MOTORS COMPANY, S.A.            | 3,361.26     |
| OC00017164   | 28/08/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.     | 24,450.43    |
| OC00017165   | 28/08/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L.     | 5.90         |
| OC00017166   | 28/08/2019  | LUISA ANDREA PEREZ FELIZ                      | 30,469.00    |
| OC00017167   | 28/08/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 42,274.00    |
| OC00017168   | 28/08/2019  | JUNIOR LIBERATO ARIAS SURIEL                  | 35,400.00    |
| OC00017169   | 29/08/2019  | TT CARMELIS TOURS, SRL                        | 4,500.00     |
| OC00017170   | 29/08/2019  | BS SOLUTIONS SRL                              | 15,340.00    |
| OC00017171   | 29/08/2019  | BS SOLUTIONS SRL                              | 105,020.00   |
| OC00017172   | 29/08/2019  | REID & COMPAÑIA, S.A.                         | 2,888,500.00 |
| OC00017173   | 29/08/2019  | AI-LOGIC EIRL                                 | 133,812.00   |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total      |
|--------------|-------------|---|------------|
| OC00017174   | 30/08/2019  | CENTRO CUESTA NACIONAL,SAS                | 2,127.47   |
| OC00017175   | 30/08/2019  | ROMFER OFFICE STORE SRL                   | 902.70     |
| OC00017176   | 30/08/2019  | ROMFER OFFICE STORE SRL                   | 836.33     |
| OC00017177   | 30/08/2019  | HENGEL SRL                                | 65,962.00  |
| OC00017178   | 30/08/2019  | 2P TECHNOLOGY, SRL.                       | 77,880.00  |
| OC00017179   | 30/08/2019  | TT CARMELIS TOURS, SRL                    | 5,000.00   |
| OC00017180   | 30/08/2019  | RESTAURANT LINA C POR A                   | 28,632.08  |
| OC00017181   | 30/08/2019  | MARINO ANIBAL PERELLO GOMEZ               | 4,000.00   |
| OC00017182   | 30/08/2019  | AI-LOGIC EIRL                             | 97,664.40  |
| OC00017183   | 30/08/2019  | TURINTER S A                              | 24,666.00  |
| OC00017184   | 30/08/2019  | KREAT, SRL                                | 18,880.00  |
| OC00017185   | 30/08/2019  | PUNTOMAC S R L                            | 72,095.64  |
| OC00017186   | 30/08/2019  | PUNTOMAC S R L                            | 25,696.86  |
| OC00017187   | 30/08/2019  | PUNTOMAC S R L                            | 22,748.04  |
| OC00017188   | 30/08/2019  | PUNTOMAC S R L                            | 250,890.42 |
| OC00017189   | 30/08/2019  | DBC DOMINICAN BUSINESS CREATIVE, EIRL     | 10,620.00  |
| OC00017190   | 30/08/2019  | ILC OFFICE SUPPLIES SRL                   | 4,990.79   |
| OC00017191   | 30/08/2019  | EXPRESS AUTO COLORS JORGE, SRL            | 64,900.00  |
| OC00017192   | 02/09/2019  | LB EVENTOS SOCIALES, SRL                  | 322,498.81 |
| OC00017193   | 02/09/2019  | RESTAURANT LINA C POR A                   | 42,989.05  |
| OC00017194   | 02/09/2019  | HOTELES NACIONALES S.A.                   | 30,950.40  |
| OC00017195   | 02/09/2019  | MIGUEL ANTONIO CORCINO REYES              | 14,500.00  |
| OC00017196   | 02/09/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 38,232.00  |
| OC00017197   | 02/09/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 90,412.02  |
| OC00017198   | 02/09/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 21,859.50  |
| OC00017199   | 02/09/2019  | COMPLEJO GALLERY SRL                      | 16,166.00  |
| OC00017200   | 02/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 10,472.50  |
| OC00017201   | 02/09/2019  | MADEINSA, SRL                             | 76,818.00  |
| OC00017202   | 02/09/2019  | PUNTOMAC S R L                            | 22,722.08  |
| OC00017203   | 02/09/2019  | LIBRERIA Y PAPELERIA HERMANOS SOLANO, SRL | 6,240.03   |
| OC00017204   | 03/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 39,124.00  |
| OC00017205   | 03/09/2019  | SUPLIDORES PROFESIONALES, EIRL            | 22,774.00  |
| OC00017206   | 04/09/2019  | MIGUEL ANTONIO CORCINO REYES              | 7,000.00   |
| OC00017207   | 04/09/2019  | TURINTER S A                              | 98,279.00  |
| OC00017208   | 04/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 39,124.00  |
| OC00017209   | 04/09/2019  | MARINO ANIBAL PERELLO GOMEZ               | 5,500.00   |
| OC00017210   | 04/09/2019  | MARINO ANIBAL PERELLO GOMEZ               | 8,000.00   |
| OC00017211   | 05/09/2019  | RAMON HERIBERTO SANCHEZ                   | 8,000.00   |
| OC00017212   | 05/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 11,995.00  |
| OC00017213   | 05/09/2019  | IMPRENTA LA UNION SRL                     | 23,895.00  |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total      |
|--------------|-------------|---|------------|
| OC00017214   | 05/09/2019  | THEMA SRL                                 | 45,849.05  |
| OC00017215   | 05/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 482.65     |
| OC00017216   | 05/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 6,255.00   |
| OC00017217   | 05/09/2019  | EMPRESAS G&R SRL                          | 20,460.30  |
| OC00017218   | 05/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 1,079.41   |
| OC00017219   | 05/09/2019  | KREAT, SRL                                | 58,292.00  |
| OC00017220   | 06/09/2019  | HOTELES NACIONALES S.A.                   | 70,553.60  |
| OC00017221   | 06/09/2019  | MARINO ANIBAL PERELLO GOMEZ               | 4,000.00   |
| OC00017222   | 06/09/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL          | 1,515.03   |
| OC00017223   | 06/09/2019  | CARLOS MANUEL MARTINEZ UREÑA              | 19,229.60  |
| OC00017224   | 06/09/2019  | CIRCULO EMPRESARIAL DE COMPETITIVIDAD SRL | 87,219.94  |
| OC00017225   | 06/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 22,420.00  |
| OC00017226   | 06/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 9,902.00   |
| OC00017227   | 06/09/2019  | RESTAURANT LINA C POR A                   | 28,664.22  |
| OC00017228   | 06/09/2019  | MATERIALES INDUSTRIALES,SAS               | 52,694.03  |
| OC00017229   | 06/09/2019  | KID S PARTY, SRL                          | 2,069.98   |
| OC00017230   | 09/09/2019  | LB EVENTOS SOCIALES, SRL                  | 294,732.59 |
| OC00017231   | 09/09/2019  | RESTAURANT LINA C POR A                   | 35,927.70  |
| OC00017232   | 09/09/2019  | SOFTLAND DOMINICANA, SRL.                 | 14,536.66  |
| OC00017233   | 09/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 24,820.00  |
| OC00017234   | 09/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 22,420.00  |
| OC00017235   | 09/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 20,650.00  |
| OC00017236   | 09/09/2019  | AUTOCENTRO NAVARRO, SRL                   | 11,050.00  |
| OC00017237   | 09/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 6,106.50   |
| OC00017238   | 10/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 5,267.00   |
| OC00017239   | 10/09/2019  | JARDINERIA JUNIOR, SRL                    | 19,198.00  |
| OC00017240   | 10/09/2019  | CONSOLIDOM, SRL.                          | 17,530.00  |
| OC00017241   | 10/09/2019  | YOVELIS SUPER EVENTOS SRL                 | 42,485.42  |
| OC00017242   | 11/09/2019  | MARINO ANIBAL PERELLO GOMEZ               | 7,750.00   |
| OC00017243   | 11/09/2019  | RAMON HERIBERTO SANCHEZ                   | 8,000.00   |
| OC00017244   | 11/09/2019  | MARINO ANIBAL PERELLO GOMEZ               | 6,500.00   |
| OC00017245   | 11/09/2019  | GRUPO PYV, SRL                            | 20,812.69  |
| OC00017246   | 11/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 3,449.75   |
| OC00017247   | 11/09/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L.   | 9,823.50   |
| OC00017248   | 11/09/2019  | COMPLEJO GALLERY SRL                      | 21,830.00  |
| OC00017249   | 11/09/2019  | PUNTOMAC S R L                            | 32,278.02  |
| OC00017250   | 11/09/2019  | EMPRESAS G&R SRL                          | 8,555.00   |
| OC00017251   | 12/09/2019  | PUNTOMAC S R L                            | 4,191.95   |
| OC00017252   | 12/09/2019  | LUISA ANDREA PEREZ FELIZ                  | 21,594.00  |
| OC00017253   | 12/09/2019  | RAMON HERIBERTO SANCHEZ                   | 9,250.00   |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                                | Total      |
|--------------|-------------|---|------------|
| OC00017254   | 12/09/2019  | MARINO ANIBAL PERELLO GOMEZ                     | 9,500.00   |
| OC00017255   | 12/09/2019  | MARINO ANIBAL PERELLO GOMEZ                     | 1,500.00   |
| OC00017256   | 13/09/2019  | MIGUEL ANTONIO CORCINO REYES                    | 4,000.00   |
| OC00017257   | 13/09/2019  | TURINTER S A                                    | 63,911.00  |
| OC00017258   | 13/09/2019  | RESTAURANT LINA C POR A                         | 151,492.50 |
| OC00017259   | 16/09/2019  | LB EVENTOS SOCIALES, SRL                        | 273,301.75 |
| OC00017260   | 16/09/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 56,094.80  |
| OC00017261   | 16/09/2019  | MIGUEL ANTONIO CORCINO REYES                    | 6,500.00   |
| OC00017262   | 16/09/2019  | PROLIMDES COMERCIAL SRL                         | 23,971.40  |
| OC00017263   | 16/09/2019  | CENTRO CUESTA NACIONAL, SAS                     | 14,995.00  |
| OC00017264   | 16/09/2019  | CENTRO CUESTA NACIONAL, SAS                     | 3,715.00   |
| OC00017265   | 16/09/2019  | CENTRO CUESTA NACIONAL, SAS                     | 1,267.75   |
| OC00017266   | 16/09/2019  | CENTRO CUESTA NACIONAL, SAS                     | 3,340.80   |
| OC00017267   | 16/09/2019  | F & G OFFICE SOLUTION, S.R.L                    | 4,440.46   |
| OC00017268   | 16/09/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL                | 20,812.69  |
| OC00017269   | 16/09/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 6,106.50   |
| OC00017270   | 16/09/2019  | AGROBIOTEK LABORATORIOS, SRL                    | 29,839.70  |
| OC00017271   | 16/09/2019  | BOYER POLANCO & ASOCIADOS SRL                   | 46,964.00  |
| OC00017272   | 16/09/2019  | PROLIMDES COMERCIAL SRL                         | 3,340.80   |
| OC00017273   | 16/09/2019  | ING JOSE CASAGALLO CONSTRUCCIONES EN ACERO INC  | 23,010.00  |
| OC00017274   | 16/09/2019  | COMPLEJO GALLERY SRL                            | 48,085.00  |
| OC00017275   | 16/09/2019  | MARIA DEL CARMEN DE LOS SANTOS                  | 6,106.50   |
| OC00017276   | 16/09/2019  | TURINTER S A                                    | 72,148.00  |
| OC00017277   | 17/09/2019  | MIGUEL ANTONIO CORCINO REYES                    | 9,000.00   |
| OC00017278   | 17/09/2019  | BOLKIS MARIBEL DILENIA CORNIEL GARCIA           | 61,000.00  |
| OC00017279   | 17/09/2019  | IMPRESA LA UNION SRL                            | 7,965.00   |
| OC00017280   | 18/09/2019  | GRUPO PYV, SRL                                  | 37,524.00  |
| OC00017281   | 18/09/2019  | MUSSERO, SRL                                    | 49,560.00  |
| OC00017282   | 18/09/2019  | BS SOLUTIONS SRL                                | 29,323.00  |
| OC00017283   | 18/09/2019  | MUEBLES Y EQUIPOS PARA OFICINA LEON GONZALEZ, S | 201,780.00 |
| OC00017284   | 18/09/2019  | DANILO MUSIC SRL                                | 51,448.00  |
| OC00017285   | 18/09/2019  | 2P TECHNOLOGY, SRL.                             | 29,264.00  |
| OC00017286   | 18/09/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL                | 834.85     |
| OC00017287   | 19/09/2019  | RAMON HERIBERTO SANCHEZ                         | 9,250.00   |
| OC00017288   | 19/09/2019  | MIGUEL ANTONIO CORCINO REYES                    | 14,000.00  |
| OC00017289   | 19/09/2019  | A Z PRINT SHOP, SRL                             | 12,508.00  |
| OC00017290   | 19/09/2019  | MARINO ANIBAL PERELLO GOMEZ                     | 7,500.00   |
| OC00017291   | 19/09/2019  | MARINO ANIBAL PERELLO GOMEZ                     | 8,700.00   |
| OC00017292   | 19/09/2019  | CENTRO CUESTA NACIONAL, SAS                     | 5,285.00   |
| OC00017293   | 19/09/2019  | MULTIPROVISIONES MEHIGON EIRL                   | 20,650.00  |



ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total      |
|--------------|-------------|---|------------|
| OC00017294   | 19/09/2019  | TRANSSEY TRANSPORTES Y SERVICIOS, SRL     | 4,500.00   |
| OC00017295   | 19/09/2019  | E THREAN & CIA, SRL                       | 18,182.62  |
| OC00017296   | 19/09/2019  | HENGEL SRL                                | 14,042.00  |
| OC00017297   | 19/09/2019  | NEW IMAGE SOLUTIONS AND MARKETING, SRL    | 64,900.00  |
| OC00017298   | 19/09/2019  | FUMIGADORA MELO, SRL                      | 17,700.00  |
| OC00017299   | 20/09/2019  | RESTAURANT LINA C POR A                   | 43,741.26  |
| OC00017300   | 20/09/2019  | MARINO ANIBAL PERELLO GOMEZ               | 9,500.00   |
| OC00017301   | 20/09/2019  | PIZZERIA LA ANTILLANA, SRL                | 43,421.00  |
| OC00017302   | 20/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 3,598.50   |
| OC00017303   | 20/09/2019  | 2P TECHNOLOGY, SRL.                       | 21,051.20  |
| OC00017304   | 20/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 6,106.50   |
| OC00017305   | 20/09/2019  | HENGEL SRL                                | 22,420.00  |
| OC00017306   | 23/09/2019  | LB EVENTOS SOCIALES, SRL                  | 234,036.51 |
| OC00017307   | 23/09/2019  | MARINO ANIBAL PERELLO GOMEZ               | 8,000.00   |
| OC00017308   | 23/09/2019  | TURINTER S A                              | 81,635.00  |
| OC00017309   | 23/09/2019  | HOTEL RESTAURANT MARIA MONTEZ, SRL        | 39,980.00  |
| OC00017310   | 23/09/2019  | LUIS MANUEL DE SAN AGUSTIN PEREZ CAMACHO  | 9,381.00   |
| OC00017311   | 23/09/2019  | AUTOCENTRO NAVARRO, SRL                   | 6,250.00   |
| OC00017312   | 23/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 3,316.50   |
| OC00017313   | 23/09/2019  | PICADERAS JIMENEZ Y ABREU SRL             | 36,672.30  |
| OC00017314   | 23/09/2019  | JUNIOR LIBERATO ARIAS SURIEL              | 11,446.00  |
| OC00017316   | 25/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 16,048.00  |
| OC00017317   | 25/09/2019  | MIGUEL ANTONIO CORCINO REYES              | 8,000.00   |
| OC00017318   | 25/09/2019  | TURINTER S A                              | 49,128.00  |
| OC00017319   | 25/09/2019  | LIBRERIA Y PAPELERIA HERMANOS SOLANO, SRL | 19,544.81  |
| OC00017320   | 26/09/2019  | RAMON HERIBERTO SANCHEZ                   | 10,000.00  |
| OC00017321   | 26/09/2019  | RAMON HERIBERTO SANCHEZ                   | 11,000.00  |
| OC00017322   | 26/09/2019  | MIGUEL ANTONIO CORCINO REYES              | 6,450.00   |
| OC00017323   | 26/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 11,800.00  |
| OC00017324   | 26/09/2019  | RICHARD ALEXIS SAMBOY RAMOS               | 13,000.00  |
| OC00017325   | 27/09/2019  | MIGUEL ANTONIO CORCINO REYES              | 13,500.00  |
| OC00017326   | 27/09/2019  | RESTAURANT LINA C POR A                   | 43,876.26  |
| OC00017327   | 27/09/2019  | TURINTER S A                              | 25,252.00  |
| OC00017328   | 27/09/2019  | AGROBIOTEK LABORATORIOS, SRL              | 5,000.00   |
| OC00017329   | 27/09/2019  | AUTOCENTRO NAVARRO, SRL                   | 3,899.99   |
| OC00017330   | 27/09/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L.   | 938.10     |
| OC00017331   | 27/09/2019  | NEW IMAGE SOLUTIONS AND MARKETING, SRL    | 16,177.80  |
| OC00017332   | 27/09/2019  | CENTRO CUESTA NACIONAL,SAS                | 3,990.00   |
| OC00017333   | 30/09/2019  | LB EVENTOS SOCIALES, SRL                  | 37,271.30  |
| OC00017334   | 30/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 10,089.00  |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total      |
|--------------|-------------|---|------------|
| OC00017335   | 30/09/2019  | AI-LOGIC EIRL                             | 5.90       |
| OC00017336   | 30/09/2019  | AI-LOGIC EIRL                             | 5.90       |
| OC00017337   | 30/09/2019  | AI-LOGIC EIRL                             | 5.90       |
| OC00017338   | 30/09/2019  | TURINTER S A                              | 451,766.00 |
| OC00017339   | 30/09/2019  | TURINTER S A                              | 67,214.00  |
| OC00017340   | 30/09/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 12,213.00  |
| OC00017341   | 30/09/2019  | TURINTER S A                              | 37,556.00  |
| OC00017342   | 30/09/2019  | D OCAIRA FESTEJOS, SRL                    | 17,747.20  |
| OC00017343   | 30/09/2019  | CECOMSA SRL                               | 680,464.70 |
| OC00017344   | 30/09/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L.   | 15,048.95  |
| OC00017345   | 30/09/2019  | HI FI, SRL                                | 14,348.00  |
| OC00017346   | 30/09/2019  | IMPRENTA LA UNION SRL                     | 18,856.40  |
| OC00017347   | 30/09/2019  | F & G OFFICE SOLUTION, S.R.L              | 1,534.00   |
| OC00017348   | 30/09/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 5,813.18   |
| OC00017349   | 30/09/2019  | HOTELES NACIONALES S.A.                   | 299,076.00 |
| OC00017350   | 30/09/2019  | EDUARD CAROLIN DOTEL ESPINOSA             | 16,575.66  |
| OC00017351   | 30/09/2019  | ROMACA INDUSTRIAL, S.A.                   | 48,328.80  |
| OC00017352   | 30/09/2019  | BS SOLUTIONS SRL                          | 2,737.60   |
| OC00017353   | 30/09/2019  | GRUPO CAROL, SAS                          | 40,927.28  |
| OC00017354   | 30/09/2019  | 2P TECHNOLOGY, SRL.                       | 187,974.00 |
| OC00017355   | 30/09/2019  | MEDIOS RD 360 PLATAFORMA DIGITAL, SRL     | 42,834.00  |
| OC00017356   | 01/10/2019  | LB EVENTOS SOCIALES, SRL                  | 226,558.30 |
| OC00017357   | 01/10/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 38,232.00  |
| OC00017358   | 01/10/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 21,240.00  |
| OC00017359   | 01/10/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 4,809.75   |
| OC00017360   | 02/10/2019  | RAMON HERIBERTO SANCHEZ                   | 5,500.00   |
| OC00017361   | 02/10/2019  | MARINO ANIBAL PERELLO GOMEZ               | 8,250.00   |
| OC00017362   | 02/10/2019  | TURINTER S A                              | 70,931.00  |
| OC00017363   | 02/10/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL          | 7,362.14   |
| OC00017364   | 02/10/2019  | PIZZERIA LA ANTILLANA, SRL                | 11,977.00  |
| OC00017365   | 02/10/2019  | GRUPO PYV, SRL                            | 6,768.48   |
| OC00017366   | 03/10/2019  | POLLOS SANDIE RESTAURANT, SRL             | 29,102.00  |
| OC00017367   | 03/10/2019  | E THREAN & CIA, SRL                       | 2,360.00   |
| OC00017368   | 03/10/2019  | TT CARMELIS TOURS, SRL                    | 9,000.00   |
| OC00017369   | 03/10/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 12,213.00  |
| OC00017370   | 03/10/2019  | TEJASA DELICATESE, SRL                    | 8,260.00   |
| OC00017371   | 03/10/2019  | VIAJES Y EVENTOS DEL CARIBE SAS           | 777,351.00 |
| OC00017372   | 04/10/2019  | RESTAURANT LINA C POR A                   | 88,203.91  |
| OC00017373   | 04/10/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 9,853.00   |
| OC00017374   | 04/10/2019  | MARINO ANIBAL PERELLO GOMEZ               | 4,450.00   |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                              | Total      |
|--------------|-------------|---|------------|
| OC00017375   | 04/10/2019  | TURINTER S A                                  | 34,670.00  |
| OC00017376   | 04/10/2019  | CENTRO CUESTA NACIONAL,SAS                    | 4,283.10   |
| OC00017377   | 07/10/2019  | LB EVENTOS SOCIALES, SRL                      | 302,795.78 |
| OC00017378   | 07/10/2019  | RAMON HERIBERTO SANCHEZ                       | 7,000.00   |
| OC00017379   | 07/10/2019  | RAMON HERIBERTO SANCHEZ                       | 7,000.00   |
| OC00017380   | 07/10/2019  | PIZZERIA LA ANTILLANA, SRL                    | 65,195.00  |
| OC00017381   | 08/10/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 4,000.00   |
| OC00017382   | 08/10/2019  | TURINTER S A                                  | 44,258.00  |
| OC00017383   | 08/10/2019  | VIAJES Y EVENTOS DEL CARIBE SAS               | 31,094.04  |
| OC00017384   | 08/10/2019  | PIZZERIA LA ANTILLANA, SRL                    | 46,076.00  |
| OC00017385   | 08/10/2019  | TURINTER S A                                  | 56,605.00  |
| OC00017386   | 08/10/2019  | CARY INDUSTRIAL S A                           | 2,426.08   |
| OC00017387   | 08/10/2019  | PROLIMDES COMERCIAL SRL                       | 6,193.10   |
| OC00017388   | 08/10/2019  | VIAJES Y EVENTOS DEL CARIBE SAS               | 31,094.04  |
| OC00017389   | 08/10/2019  | MADEINSA, SRL                                 | 29,500.00  |
| OC00017390   | 08/10/2019  | AGROBIOTEK LABORATORIOS, SRL                  | 5,100.00   |
| OC00017391   | 08/10/2019  | E THREAN & CIA, SRL                           | 3,873.94   |
| OC00017392   | 08/10/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL              | 37,686.73  |
| OC00017393   | 09/10/2019  | TURINTER S A                                  | 12,537.00  |
| OC00017394   | 09/10/2019  | RESTAURANT EL DORADO SAN FRANCISCO SRL        | 62,062.50  |
| OC00017395   | 09/10/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L.       | 890.26     |
| OC00017396   | 09/10/2019  | INSTITUTO TECNOLOGICO DE LAS AMERICAS         | 100,000.00 |
| OC00017397   | 09/10/2019  | LIBRERIA Y PAPELERIA HERMANOS SOLANO, SRL     | 9,120.00   |
| OC00017398   | 10/10/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 7,000.00   |
| OC00017399   | 10/10/2019  | RAMON HERIBERTO SANCHEZ                       | 8,000.00   |
| OC00017400   | 10/10/2019  | MIGUEL ANTONIO CORCINO REYES                  | 8,500.00   |
| OC00017401   | 10/10/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 5,074.00   |
| OC00017402   | 10/10/2019  | RAMON HERIBERTO SANCHEZ                       | 17,000.00  |
| OC00017403   | 10/10/2019  | FUNDACION HERGAR PARA INVESTIGACION Y LA PROM | 191,750.00 |
| OC00017404   | 10/10/2019  | CARLOS RAFAEL MESA CARTAGENA                  | 15,340.00  |
| OC00017405   | 10/10/2019  | ROSEDY TOURS, SRL                             | 56,400.00  |
| OC00017406   | 10/10/2019  | ING JOSE CASAGALLO CONSTRUCCIONES EN ACERO IN | 51,920.00  |
| OC00017407   | 10/10/2019  | ROSEDY TOURS, SRL                             | 18,364.50  |
| OC00017408   | 11/10/2019  | INSTITUTO TECNOLOGICO DE SANTO DOMINGO        | 140,400.00 |
| OC00017409   | 11/10/2019  | RESTAURANT LINA C POR A                       | 140,083.07 |
| OC00017410   | 11/10/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 9,953.30   |
| OC00017411   | 11/10/2019  | EDUARD CAROLIN DOTEL ESPINOSA                 | 27,010.20  |
| OC00017412   | 11/10/2019  | CECOMSA SRL                                   | 27,140.00  |
| OC00017413   | 14/10/2019  | LB EVENTOS SOCIALES, SRL                      | 306,779.50 |
| OC00017414   | 14/10/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 9,717.30   |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total      |
|--------------|-------------|---|------------|
| OC00017415   | 14/10/2019  | TURINTER S A                              | 71,836.00  |
| OC00017416   | 14/10/2019  | TURINTER S A                              | 50,241.00  |
| OC00017417   | 15/10/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 10,738.00  |
| OC00017418   | 15/10/2019  | TT CARMELIS TOURS, SRL                    | 6,000.00   |
| OC00017419   | 15/10/2019  | MARINO ANIBAL PERELLO GOMEZ               | 3,300.00   |
| OC00017420   | 15/10/2019  | ROSEDY TOURS, SRL                         | 41,291.25  |
| OC00017421   | 15/10/2019  | TURINTER S A                              | 64,504.00  |
| OC00017422   | 15/10/2019  | CENTRO CUESTA NACIONAL, SAS               | 9,231.70   |
| OC00017423   | 15/10/2019  | TT CARMELIS TOURS, SRL                    | 6,000.00   |
| OC00017424   | 15/10/2019  | D OCAIRA FESTEJOS, SRL                    | 17,157.20  |
| OC00017425   | 15/10/2019  | MANUEL RAMON RIVERA VALETTE               | 9,971.00   |
| OC00017426   | 15/10/2019  | TT CARMELIS TOURS, SRL                    | 6,800.00   |
| OC00017427   | 15/10/2019  | TURINTER S A                              | 76,778.00  |
| OC00017428   | 16/10/2019  | HOTELES NACIONALES S.A.                   | 90,446.08  |
| OC00017429   | 16/10/2019  | MIGUEL ANTONIO CORCINO REYES              | 6,000.00   |
| OC00017430   | 16/10/2019  | LIBRERIA Y PAPELERIA HERMANOS SOLANO, SRL | 1,500.02   |
| OC00017431   | 16/10/2019  | LEYDI JULEY CONCEPCION GUERRERO           | 46,083.00  |
| OC00017432   | 17/10/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL          | 6,235.59   |
| OC00017433   | 17/10/2019  | MARINO ANIBAL PERELLO GOMEZ               | 7,000.00   |
| OC00017434   | 17/10/2019  | MIGUEL ANTONIO CORCINO REYES              | 7,000.00   |
| OC00017435   | 17/10/2019  | RESTAURANT EL DORADO SAN FRANCISCO SRL    | 70,112.00  |
| OC00017436   | 17/10/2019  | MR&PC INVESTMENTS SAS                     | 16,399.97  |
| OC00017437   | 17/10/2019  | JARDINERIA JUNIOR, SRL                    | 10,294.00  |
| OC00017438   | 17/10/2019  | E THREAN & CIA, SRL                       | 12,980.00  |
| OC00017439   | 18/10/2019  | HOTELES NACIONALES S.A.                   | 133,405.24 |
| OC00017440   | 18/10/2019  | FL BETANCES & ASOCIADOS SRL               | 98,116.62  |
| OC00017441   | 18/10/2019  | TT CARMELIS TOURS, SRL                    | 6,800.00   |
| OC00017442   | 18/10/2019  | CARY INDUSTRIAL S A                       | 2,560.60   |
| OC00017443   | 18/10/2019  | PROLIMDES COMERCIAL SRL                   | 25,508.88  |
| OC00017444   | 18/10/2019  | HENGEL SRL                                | 22,892.00  |
| OC00017445   | 21/10/2019  | LB EVENTOS SOCIALES, SRL                  | 264,149.71 |
| OC00017446   | 21/10/2019  | MIGUEL ANTONIO CORCINO REYES              | 5,500.00   |
| OC00017447   | 21/10/2019  | RAMON HERIBERTO SANCHEZ                   | 2,000.00   |
| OC00017448   | 21/10/2019  | MARINO ANIBAL PERELLO GOMEZ               | 4,000.00   |
| OC00017449   | 21/10/2019  | TURINTER S A                              | 35,098.00  |
| OC00017450   | 21/10/2019  | ROSEDY TOURS, SRL                         | 88,200.00  |
| OC00017451   | 22/10/2019  | TURINTER S A                              | 59,026.00  |
| OC00017452   | 22/10/2019  | VIAJES Y EVENTOS DEL CARIBE SAS           | 542,296.00 |
| OC00017453   | 22/10/2019  | HOTELES NACIONALES S.A.                   | 455,340.00 |
| OC00017454   | 23/10/2019  | TURINTER S A                              | 416,934.00 |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total        |
|--------------|-------------|---|--------------|
| OC00017455   | 23/10/2019  | OCCIFITUR DOMINICANA, SRL                 | 75,509.76    |
| OC00017456   | 23/10/2019  | MIGUEL ANTONIO CORCINO REYES              | 4,000.00     |
| OC00017457   | 23/10/2019  | ANDRICKSON CARVAJAL MATOS                 | 129,800.00   |
| OC00017458   | 23/10/2019  | MARINO ANIBAL PERELLO GOMEZ               | 7,000.00     |
| OC00017459   | 23/10/2019  | RAMON HERIBERTO SANCHEZ                   | 31,750.00    |
| OC00017460   | 23/10/2019  | MIGUEL ANTONIO CORCINO REYES              | 6,500.00     |
| OC00017461   | 23/10/2019  | TURINTER S A                              | 149,304.00   |
| OC00017462   | 23/10/2019  | TURINTER S A                              | 158,277.00   |
| OC00017463   | 23/10/2019  | CARIDELPA, S.A.                           | 732,790.00   |
| OC00017464   | 24/10/2019  | CARIDELPA, S.A.                           | 32,870.40    |
| OC00017465   | 24/10/2019  | D OCAIRA FESTEJOS, SRL                    | 55,470.00    |
| OC00017466   | 24/10/2019  | AUTOCENTRO NAVARRO, SRL                   | 33,200.01    |
| OC00017467   | 24/10/2019  | RESTAURANT EL DORADO SAN FRANCISCO SRL    | 80,224.00    |
| OC00017468   | 24/10/2019  | 2P TECHNOLOGY, SRL.                       | 31,010.40    |
| OC00017469   | 24/10/2019  | F & G OFFICE SOLUTION, S.R.L              | 8,342.60     |
| OC00017470   | 24/10/2019  | CENTRO CUESTA NACIONAL,SAS                | 869.85       |
| OC00017471   | 24/10/2019  | PROLIMPISO, S.R.L.                        | 708.00       |
| OC00017472   | 24/10/2019  | LISSETTE DEL CARMEN ESTRELLA NUÑEZ        | 8,260.00     |
| OC00017473   | 24/10/2019  | BAROLI TECHNOLOGIES SRL                   | 8,405.14     |
| OC00017474   | 24/10/2019  | GRUPO PYV, SRL                            | 1,909.24     |
| OC00017475   | 24/10/2019  | NEXT POINT SRL                            | 62,374.80    |
| OC00017476   | 25/10/2019  | MARINO ANIBAL PERELLO GOMEZ               | 4,000.00     |
| OC00017477   | 25/10/2019  | MIGUEL ANTONIO CORCINO REYES              | 4,500.00     |
| OC00017478   | 25/10/2019  | RESTAURANT LINA C POR A                   | 88,493.74    |
| OC00017479   | 25/10/2019  | RESTAURANT LINA C POR A                   | 5.90         |
| OC00017480   | 25/10/2019  | VIAJES Y EVENTOS DEL CARIBE SAS           | 1,061,424.00 |
| OC00017481   | 25/10/2019  | VIAJES Y EVENTOS DEL CARIBE SAS           | 119,556.00   |
| OC00017482   | 28/10/2019  | LB EVENTOS SOCIALES, SRL                  | 239,017.43   |
| OC00017483   | 28/10/2019  | LIBRERIA Y PAPELERIA HERMANOS SOLANO, SRL | 5,403.46     |
| OC00017484   | 28/10/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 10,738.00    |
| OC00017485   | 28/10/2019  | PROLIMDES COMERCIAL SRL                   | 3,245.00     |
| OC00017486   | 28/10/2019  | LIBRERIA Y PAPELERIA HERMANOS SOLANO, SRL | 1,350.00     |
| OC00017487   | 28/10/2019  | GRUPO ASTRO, SRL                          | 11,947.50    |
| OC00017488   | 28/10/2019  | PIZZERIA LA ANTILLANA, SRL                | 36,338.00    |
| OC00017489   | 28/10/2019  | MIGUEL ANTONIO CORCINO REYES              | 5,500.00     |
| OC00017490   | 29/10/2019  | MEJIA ALMANZAR Y ASOCIADOS, SRL           | 18,502.40    |
| OC00017491   | 29/10/2019  | CENTRO CUESTA NACIONAL,SAS                | 399.75       |
| OC00017492   | 29/10/2019  | ROMFER OFFICE STORE SRL                   | 5,292.00     |
| OC00017493   | 29/10/2019  | IMPRENTA LA UNION SRL                     | 20,974.50    |
| OC00017494   | 29/10/2019  | JINAITE EVENT PRO SRL                     | 43,070.00    |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total        |
|--------------|-------------|---|--------------|
| OC00017495   | 29/10/2019  | TURINTER S A                              | 499,070.00   |
| OC00017496   | 29/10/2019  | ROSEDY TOURS, SRL                         | 56,910.00    |
| OC00017497   | 29/10/2019  | HOTELES NACIONALES S.A.                   | 5.90         |
| OC00017498   | 29/10/2019  | TURINTER S A                              | 77,812.00    |
| OC00017499   | 30/10/2019  | RESTAURANT EL DORADO SAN FRANCISCO SRL    | 80,224.00    |
| OC00017500   | 30/10/2019  | IMPRENTA LA UNION SRL                     | 17,242.75    |
| OC00017501   | 31/10/2019  | MARINO ANIBAL PERELLO GOMEZ               | 7,500.00     |
| OC00017502   | 31/10/2019  | ROSEDY TOURS, SRL                         | 26,964.00    |
| OC00017503   | 31/10/2019  | LE TAILLEUR SRL                           | 649,070.80   |
| OC00017504   | 31/10/2019  | JUNIOR LIBERATO ARIAS SURIEL              | 46,492.00    |
| OC00017505   | 01/11/2019  | LB EVENTOS SOCIALES, SRL                  | 112,158.50   |
| OC00017506   | 01/11/2019  | MIGUEL ANTONIO CORCINO REYES              | 15,250.00    |
| OC00017507   | 01/11/2019  | MARINO ANIBAL PERELLO GOMEZ               | 4,500.00     |
| OC00017508   | 01/11/2019  | HOTELES NACIONALES S.A.                   | 64,281.60    |
| OC00017509   | 01/11/2019  | VIAJES Y EVENTOS DEL CARIBE SAS           | 1,112,400.00 |
| OC00017510   | 01/11/2019  | TURINTER S A                              | 85,395.00    |
| OC00017511   | 01/11/2019  | ROSEDY TOURS, SRL                         | 23,415.00    |
| OC00017512   | 01/11/2019  | INVERSIONES AZUL DEL ESTE DOMINICANA S A  | 569,970.96   |
| OC00017513   | 05/11/2019  | RESTAURANT LINA C POR A                   | 44,250.62    |
| OC00017514   | 05/11/2019  | LB EVENTOS SOCIALES, SRL                  | 249,280.60   |
| OC00017515   | 05/11/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 38,232.00    |
| OC00017516   | 05/11/2019  | VEGAZO INGENIEROS ELECTROMECAÑICOS,S.R.L. | 8,854.93     |
| OC00017517   | 05/11/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 9,617.00     |
| OC00017518   | 06/11/2019  | OCCIFITUR DOMINICANA, SRL                 | 40,830.24    |
| OC00017519   | 06/11/2019  | HOTELES NACIONALES S.A.                   | 64,281.60    |
| OC00017520   | 06/11/2019  | ROSEDY TOURS, SRL                         | 22,228.50    |
| OC00017521   | 06/11/2019  | ROSEDY TOURS, SRL                         | 13,506.15    |
| OC00017522   | 06/11/2019  | AUTOCENTRO NAVARRO, SRL                   | 22,000.00    |
| OC00017523   | 06/11/2019  | INVERSIONES AZUL DEL ESTE DOMINICANA S A  | 10,647.35    |
| OC00017524   | 06/11/2019  | GRUPO PYV, SRL                            | 7,788.00     |
| OC00017525   | 06/11/2019  | LISSETTE DEL CARMEN ESTRELLA NUÑEZ        | 47,364.00    |
| OC00017526   | 06/11/2019  | RESTAURANT LINA C POR A                   | 269,380.00   |
| OC00017527   | 07/11/2019  | RAMON HERIBERTO SANCHEZ                   | 8,000.00     |
| OC00017528   | 07/11/2019  | MARINO ANIBAL PERELLO GOMEZ               | 7,000.00     |
| OC00017529   | 07/11/2019  | MARINO ANIBAL PERELLO GOMEZ               | 7,750.00     |
| OC00017530   | 07/11/2019  | CENTRO CUESTA NACIONAL,SAS                | 5,000.00     |
| OC00017531   | 07/11/2019  | GRUPO PYV, SRL                            | 3,124.64     |
| OC00017532   | 07/11/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 20,119.00    |
| OC00017533   | 07/11/2019  | TURINTER S A                              | 21,021.15    |
| OC00017534   | 07/11/2019  | INVERSIONES AZUL DEL ESTE DOMINICANA S A  | 30,975.00    |



ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                              | Total        |
|--------------|-------------|---|--------------|
| OC00017535   | 08/11/2019  | RESTAURANT LINA C POR A                       | 73,762.18    |
| OC00017536   | 08/11/2019  | TURINTER S A                                  | 81,984.00    |
| OC00017537   | 08/11/2019  | HOTELES NACIONALES S.A.                       | 552,418.40   |
| OC00017538   | 11/11/2019  | LB EVENTOS SOCIALES, SRL                      | 214,882.60   |
| OC00017539   | 11/11/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 9,605.20     |
| OC00017540   | 11/11/2019  | SABBAGH, D ALESSANDRO, HENRIQUEZ Y ASOCIADOS, | 4,012.00     |
| OC00017541   | 11/11/2019  | TURINTER S A                                  | 84,455.00    |
| OC00017542   | 12/11/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 7,286.50     |
| OC00017543   | 12/11/2019  | HOTELES NACIONALES S.A.                       | 17,110.00    |
| OC00017544   | 12/11/2019  | ROSEDY TOURS, SRL                             | 319,408.95   |
| OC00017545   | 12/11/2019  | E THREAN & CIA, SRL                           | 1,877.38     |
| OC00017546   | 12/11/2019  | 2P TECHNOLOGY, SRL.                           | 66,434.00    |
| OC00017547   | 12/11/2019  | OCCIFITUR DOMINICANA, SRL                     | 9,879.41     |
| OC00017548   | 12/11/2019  | OCCIFITUR DOMINICANA, SRL                     | 70,647.86    |
| OC00017549   | 12/11/2019  | BLUE SEA PLAYA DORADA, SRL                    | 1,686,234.00 |
| OC00017550   | 12/11/2019  | MIGUEL ANTONIO CORCINO REYES                  | 10,000.00    |
| OC00017551   | 13/11/2019  | TURINTER S A                                  | 19,015.00    |
| OC00017552   | 13/11/2019  | COHIDREX GROUP SRL                            | 121,687.50   |
| OC00017553   | 13/11/2019  | IMPRESA LA UNION SRL                          | 2,212.50     |
| OC00017554   | 13/11/2019  | GRUPO PYV, SRL                                | 4,956.00     |
| OC00017555   | 14/11/2019  | GL PROMOCIONES, SRL                           | 557,845.00   |
| OC00017556   | 14/11/2019  | HOTELES NACIONALES S.A.                       | 17,700.00    |
| OC00017557   | 14/11/2019  | MEDIOS RD 360 PLATAFORMA DIGITAL, SRL         | 24,780.00    |
| OC00017558   | 14/11/2019  | PETRA BERNABELA RIVAS HERASME                 | 17,700.00    |
| OC00017559   | 14/11/2019  | PROLIMDES COMERCIAL SRL                       | 4,176.00     |
| OC00017560   | 15/11/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 7,750.00     |
| OC00017561   | 15/11/2019  | RESTAURANT LINA C POR A                       | 7,378.44     |
| OC00017562   | 18/11/2019  | LB EVENTOS SOCIALES, SRL                      | 373,206.33   |
| OC00017563   | 18/11/2019  | HOTELES NACIONALES S.A.                       | 42,854.40    |
| OC00017564   | 18/11/2019  | PIZZERIA LA ANTILLANA, SRL                    | 52,615.00    |
| OC00017565   | 18/11/2019  | IMPRESA LA UNION SRL                          | 6,490.00     |
| OC00017566   | 18/11/2019  | LOGOMOTION SRL                                | 23,128.00    |
| OC00017567   | 18/11/2019  | IMPRESA LA UNION SRL                          | 12,168.75    |
| OC00017568   | 18/11/2019  | IMPRESA LA UNION SRL                          | 21,319.65    |
| OC00017569   | 18/11/2019  | PROLIMDES COMERCIAL SRL                       | 12,913.50    |
| OC00017570   | 18/11/2019  | CENTRO CUESTA NACIONAL, SAS                   | 959.85       |
| OC00017571   | 18/11/2019  | MIGUEL ANTONIO CORCINO REYES                  | 17,000.00    |
| OC00017572   | 18/11/2019  | F & G OFFICE SOLUTION, S.R.L                  | 9,176.92     |
| OC00017573   | 20/11/2019  | MIGUEL ANTONIO CORCINO REYES                  | 8,000.00     |
| OC00017574   | 20/11/2019  | HOTELES NACIONALES S.A.                       | 64,281.60    |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                              | Total        |
|--------------|-------------|---|--------------|
| OC00017575   | 20/11/2019  | GRUPO PYV, SRL                                | 4,484.00     |
| OC00017576   | 20/11/2019  | GRUPO PYV, SRL                                | 5,605.00     |
| OC00017577   | 20/11/2019  | TURINTER S A                                  | 58,694.00    |
| OC00017578   | 20/11/2019  | SABBAGH, D ALESSANDRO, HENRIQUEZ Y ASOCIADOS, | 4,012.00     |
| OC00017579   | 20/11/2019  | CARY INDUSTRIAL S A                           | 2,426.08     |
| OC00017580   | 20/11/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 8,732.00     |
| OC00017581   | 20/11/2019  | LOGOMARCA, S.A.                               | 7,670.00     |
| OC00017582   | 21/11/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 7,000.00     |
| OC00017583   | 21/11/2019  | TURINTER S A                                  | 268,876.00   |
| OC00017584   | 21/11/2019  | VIAJES Y EVENTOS DEL CARIBE SAS               | 105,537.00   |
| OC00017585   | 21/11/2019  | EASY EVENTS SOLUTIONS, SRL                    | 1,009,962.00 |
| OC00017586   | 21/11/2019  | TURINTER S A                                  | 569,973.00   |
| OC00017587   | 21/11/2019  | HOTELES NACIONALES S.A.                       | 619,006.40   |
| OC00017588   | 21/11/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL              | 2,360.00     |
| OC00017589   | 21/11/2019  | FALLOW ME PRODUCTIONS SRL                     | 21,287.20    |
| OC00017590   | 22/11/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L.       | 6,659.92     |
| OC00017591   | 22/11/2019  | TURINTER S A                                  | 444,428.00   |
| OC00017592   | 22/11/2019  | ROSEDY TOURS, SRL                             | 85,588.65    |
| OC00017593   | 22/11/2019  | BAROLI TECHNOLOGIES SRL                       | 13,508.64    |
| OC00017594   | 22/11/2019  | CENTRO CUESTA NACIONAL, SAS                   | 1,777.80     |
| OC00017595   | 22/11/2019  | INVERSIONES AZUL DEL ESTE DOMINICANA S A      | 737,468.51   |
| OC00017596   | 22/11/2019  | E THREAN & CIA, SRL                           | 2,739.96     |
| OC00017597   | 22/11/2019  | GRUPO ASTRO, SRL                              | 1,728.09     |
| OC00017598   | 22/11/2019  | THE OFFICE WAREHOUSE DOMINICANA, S.R.L.       | 1,792.42     |
| OC00017599   | 22/11/2019  | CENTRO CUESTA NACIONAL, SAS                   | 3,580.00     |
| OC00017600   | 25/11/2019  | LB EVENTOS SOCIALES, SRL                      | 284,930.67   |
| OC00017601   | 25/11/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 9,729.10     |
| OC00017602   | 25/11/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 8,750.00     |
| OC00017603   | 25/11/2019  | MIGUEL ANTONIO CORCINO REYES                  | 17,000.00    |
| OC00017604   | 25/11/2019  | MARINO ANIBAL PERELLO GOMEZ                   | 21,500.00    |
| OC00017605   | 25/11/2019  | JUAN BARTOLO DE JESUS CARABALLO               | 12,036.00    |
| OC00017606   | 25/11/2019  | CF HOTELS, LLC                                | 359,623.11   |
| OC00017607   | 25/11/2019  | OCCIFITUR DOMINICANA, SRL                     | 98,864.86    |
| OC00017608   | 25/11/2019  | ROSEDY TOURS, SRL                             | 37,800.00    |
| OC00017609   | 25/11/2019  | ROSEDY TOURS, SRL                             | 108,000.00   |
| OC00017610   | 26/11/2019  | TURINTER S A                                  | 158,400.00   |
| OC00017611   | 26/11/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL              | 5,491.43     |
| OC00017612   | 26/11/2019  | TRANSER TRANSPORTES Y SERVICIOS, SRL          | 16,000.00    |
| OC00017613   | 26/11/2019  | MARIA DEL CARMEN DE LOS SANTOS                | 6,106.50     |
| OC00017614   | 26/11/2019  | CF HOTELS, LLC                                | 20,294.40    |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra | Fecha Orden | Nombre Proveedor                          | Total        |
|--------------|-------------|---|--------------|
| OC00017615   | 26/11/2019  | 2P TECHNOLOGY, SRL.                       | 49,442.00    |
| OC00017616   | 26/11/2019  | RAMON HERIBERTO SANCHEZ                   | 14,000.00    |
| OC00017617   | 26/11/2019  | JUNIOR LIBERATO ARIAS SURIEL              | 23,364.00    |
| OC00017618   | 26/11/2019  | RESTAURANT LINA C POR A                   | 4,602.00     |
| OC00017619   | 26/11/2019  | MEJIA ALMANZAR Y ASOCIADOS, SRL           | 12,142.20    |
| OC00017620   | 27/11/2019  | MEDIOS RD 360 PLATAFORMA DIGITAL, SRL     | 23,895.00    |
| OC00017621   | 27/11/2019  | FUMIGADORA MELO, SRL                      | 17,700.00    |
| OC00017622   | 27/11/2019  | WENDY MIGUELINA OSORIO RODRIGUEZ          | 531,000.00   |
| OC00017623   | 27/11/2019  | EASY EVENTS SOLUTIONS, SRL                | 240,625.60   |
| OC00017624   | 27/11/2019  | CENTRO CUESTA NACIONAL,SAS                | 620,000.00   |
| OC00017625   | 27/11/2019  | GRUPO PYV, SRL                            | 1,534.00     |
| OC00017626   | 27/11/2019  | TURINTER S A                              | 26,754.00    |
| OC00017627   | 28/11/2019  | RESTAURANT LINA C POR A                   | 7,378.54     |
| OC00017628   | 28/11/2019  | MIGUEL ANTONIO CORCINO REYES              | 7,050.00     |
| OC00017629   | 28/11/2019  | MIGUEL ANTONIO CORCINO REYES              | 6,250.00     |
| OC00017630   | 28/11/2019  | MARKET DYNAMIC SOLUTIONS MDS SRL          | 1,408.07     |
| OC00017631   | 29/11/2019  | TURINTER S A                              | 43,571.00    |
| OC00017632   | 29/11/2019  | AGROBIOTEK LABORATORIOS, SRL              | 15,239.70    |
| OC00017633   | 02/12/2019  | LB EVENTOS SOCIALES, SRL                  | 178,412.20   |
| OC00017634   | 02/12/2019  | MARIA DEL CARMEN DE LOS SANTOS            | 10,201.10    |
| OC00017635   | 03/12/2019  | ROSEDY TOURS, SRL                         | 17,052.00    |
| OC00017636   | 03/12/2019  | PUNTOMAC S R L                            | 202,148.69   |
| OC00017637   | 03/12/2019  | PAPYRUS TECHNOLOGIC SRL                   | 255,939.20   |
| OC00017638   | 03/12/2019  | CAME DOMINICANA, SRL                      | 13,000.00    |
| OC00017639   | 03/12/2019  | MADEINSA, SRL                             | 39,024.96    |
| OC00017640   | 03/12/2019  | E THREAN & CIA, SRL                       | 7,097.70     |
| OC00017641   | 04/12/2019  | PROBUFFET, SRL                            | 113,260.00   |
| OC00017642   | 04/12/2019  | TURINTER S A                              | 14,750.00    |
| OC00017643   | 04/12/2019  | GRUPO PYV, SRL                            | 6,726.00     |
| OC00017644   | 04/12/2019  | MADEINSA, SRL                             | 3,894.00     |
| OC00017645   | 04/12/2019  | GUARDIANES ANTILLANOS, SRL                | 0.00         |
| OC00017646   | 04/12/2019  | MUSSERO, SRL                              | 4,720.00     |
| OC00017647   | 04/12/2019  | ILC OFFICE SUPPLIES SRL                   | 2,690.40     |
| OC00017648   | 04/12/2019  | SANTO DOMINGO MOTORS COMPANY, S.A.        | 10,601.57    |
| OC00017649   | 05/12/2019  | MARINO ANIBAL PERELLO GOMEZ               | 4,000.00     |
| OC00017650   | 05/12/2019  | VEGAZO INGENIEROS ELECTROMECÁNICOS,S.R.L. | 0.00         |
| OC00017651   | 05/12/2019  | JINAITE EVENT PRO SRL                     | 37,170.00    |
| OC00017652   | 05/12/2019  | TURINTER S A                              | 2,120.00     |
| OC00017653   | 05/12/2019  | VIAJES Y EVENTOS DEL CARIBE SAS           | 1,128,276.00 |
| OC00017654   | 06/12/2019  | MADEINSA, SRL                             | 1,121.00     |

ESCUELA NACIONAL DE LA JUDICATURA  
ORDENES DE COMPRA  
ENERO-DICIEMBRE 2019

| Orden Compra         | Fecha Orden | Nombre Proveedor                | Total                |
|----------------------|-------------|---------------------------------|----------------------|
| OC00017655           | 06/12/2019  | CARY INDUSTRIAL S A             | 5,345.40             |
| OC00017656           | 06/12/2019  | 2P TECHNOLOGY, SRL.             | 11,652.50            |
| OC00017657           | 06/12/2019  | GRUPO PYV, SRL                  | 13,806.00            |
| OC00017658           | 06/12/2019  | CENTRO CUESTA NACIONAL,SAS      | 3,200.00             |
| OC00017659           | 06/12/2019  | SOFTLAND DOMINICANA, SRL.       | 11,231.71            |
| OC00017660           | 09/12/2019  | LB EVENTOS SOCIALES, SRL        | 105,881.19           |
| OC00017661           | 09/12/2019  | PROLIMPISO, S.R.L.              | 2,124.00             |
| OC00017662           | 09/12/2019  | JUNIOR LIBERATO ARIAS SURIEL    | 3,776.00             |
| OC00017663           | 09/12/2019  | PROLIMDES COMERCIAL SRL         | 6,556.00             |
| OC00017664           | 09/12/2019  | ILC OFFICE SUPPLIES SRL         | 18,625.55            |
| OC00017665           | 09/12/2019  | ROMFER OFFICE STORE SRL         | 4,009.05             |
| OC00017666           | 09/12/2019  | IMPRESA AMIGO DEL HOGAR         | 114,336.69           |
| OC00017667           | 09/12/2019  | CENTRO CUESTA NACIONAL,SAS      | 2,807.55             |
| OC00017668           | 10/12/2019  | VIAJES Y EVENTOS DEL CARIBE SAS | 568,602.00           |
| OC00017669           | 10/12/2019  | CENTRO CUESTA NACIONAL,SAS      | 6,837.15             |
| OC00017670           | 10/12/2019  | GRUPO PYV, SRL                  | 2,699.84             |
| OC00017671           | 11/12/2019  | VIAJES Y EVENTOS DEL CARIBE SAS | 480,996.00           |
| OC00017672           | 11/12/2019  | REID & COMPAÑIA, S.A.           | 5,055.71             |
| OC00017673           | 11/12/2019  | MATERIALES INDUSTRIALES,SAS     | 4,929.00             |
| OC00017674           | 13/12/2019  | BAROLI TECHNOLOGIES SRL         | 131,334.00           |
| OC00017675           | 20/12/2019  | COHIDREX GROUP SRL              | 11,634.80            |
| OC00017676           | 20/12/2019  | LA INNOVACION SRL               | 37,293.97            |
| OC00017677           | 20/12/2019  | JUNIOR LIBERATO ARIAS SURIEL    | 76,700.00            |
| <b>TOTAL GENERAL</b> |             |                                 | <b>72,947,143.00</b> |