



MINISTERIO DE CULTURA

| RELACION DE ORDENES DE COMPRA, ENERO,2010 | | | |
|---|-------|---|-------------------------|
| FECHA | ORDEN | PROVEEDOR | VALOR |
| 1/5/2010 | 5057 | INVERSIONES MIGSS | RD\$243,700.00 |
| 1/5/2010 | 5058 | INVERSIONES MIGSS | RD\$150,000.00 |
| 1/5/2010 | 5059 | INVERSIONES MIGSS | RD\$206,300.00 |
| 1/5/2010 | 5060 | MARINO'S ART | RD\$13,920.00 |
| 1/11/2010 | 5061 | FERRETERIA AMERICANA | RD\$104,041.99 |
| 1/11/2010 | 5062 | OMEGA TECH, S. A. | RD\$20,184.20 |
| 1/11/2010 | 5063 | OMEGA TECH, S. A. | RD\$24,060.13 |
| 1/11/2010 | 5064 | OMEGA TECH, S. A. | RD\$17,319.02 |
| 1/11/2010 | 5065 | YADIRIS ANGELICA DISLA | RD\$116,000.00 |
| 1/11/2010 | 5066 | NULA | RD\$0.00 |
| 1/11/2010 | 5067 | HANS CATERING GOURMET Y/O CAROLINA MERCEDES MARCELINO | RD\$14,320.60 |
| 1/11/2010 | 5068 | EDITORA CORRIPIO, C X A. | RD\$25,786.80 |
| 1/11/2010 | 5069 | HANS CATERING GOURMET Y/O CAROLINA MERCEDES MARCELINO | RD\$38,426.00 |
| 1/11/2010 | 5070 | HANS CATERING GOURMET Y/O CAROLINA MERCEDES MARCELINO | RD\$84,986.48 |
| 1/11/2010 | 5071 | MARINO'S ART | RD\$13,920.00 |
| 1/11/2010 | 5072 | NULA | |
| 1/11/2010 | 5073 | NULA | |
| 11/01/210 | 5074 | CARY INDUSTRIAL, S. A. | RD\$7,994.72 |
| 1/15/2010 | 5075 | HANS CATERING GOURMET Y/O CAROLINA MERCEDES MARCELINO | RD\$20,770.80 |
| 1/15/2010 | 5076 | MARINO'S ART | RD\$278,400.00 |
| 1/15/2010 | 5077 | UNIVERSO BANDERAS | RD\$39,440.00 |
| 1/15/2010 | 5078 | BEST SUPPLY, C POR A, | RD\$23,107.80 |
| 1/15/2010 | 5079 | NULA | RD\$0.00 |
| 1/15/2010 | 5080 | EDITORA CORRIPIO, C X A. | RD\$249,710.00 |
| 1/20/2010 | 5081 | DOMINGO GUABA | 340.000.00 |
| 1/20/2010 | 5082 | MARILO COMIDAS SABROSAS, C POR A. | RD\$42,239.40 |
| 1/20/2010 | 5083 | MARILO COMIDAS SABROSAS, C POR A. | RD\$23,241.60 |
| 1/20/2010 | 5084 | BEST SUPPLY, C POR A, | RD\$8,299.80 |
| 1/20/2010 | 5085 | ACTUALIDADES VD, S .A. | RD\$83,968.22 |
| 1/20/2010 | 5086 | IMPRESORA DIAMANTE | RD\$10,150.00 |
| 1/20/2010 | 5087 | HANS CATERING GOURMET Y/O CAROLINA MERCEDES MARCELINO | RD\$19,205.40 |
| 1/20/2010 | 5088 | MARINO'S ART | RD\$27,840.00 |
| 1/20/2010 | 5089 | NULA | RD\$0.00 |
| 1/22/2010 | 5090 | ALFA Y OMEGA | RD\$164,000.00 |
| 1/22/2010 | 5091 | BEST SUPPLY, C POR A, | RD\$15,625.20 |
| 1/22/2010 | 5092 | PUNTO VISUAL PUBLICIDAD EXTERIOR | RD\$491,943.24 |
| 1/26/1900 | 5093 | BEST SUPPLY, C POR A, | RD\$182,178.75 |
| 1/26/2010 | 5094 | CARY INDUSTRIAL, S. A. | RD\$81,336.88 |
| 1/29/2010 | 5095 | MINICOMPSA | RD\$119,510.16 |
| 1/29/2010 | 5096 | MARILO COMIDAS SABROSAS, C POR A. | RD\$24,393.80 |
| 1/29/2010 | 5097 | HANS CATERING GOURMET Y/O CAROLINA MERCEDES MARCELINO | RD\$7,322.40 |
| 1/29/2010 | 5098 | MARILO COMIDAS SABROSAS, C POR A. | RD\$26,539.80 |
| 1/29/2010 | 5099 | MARILO COMIDAS SABROSAS, C POR A. | RD\$26,539.80 |
| 1/29/2010 | 6000 | MARINO'S ART | RD\$22,280.70 |
| 1/29/2010 | 6001 | MARILO COMIDAS SABROSAS, C POR A. | RD\$53,533.00 |
| 1/29/2010 | 6002 | MARNO'S ART | RD\$2,436.00 |
| 1/29/2010 | 6003 | NULA | |
| 1/29/2010 | 6004 | NULA | |
| 1/29/2010 | 6005 | NULA | |
| TOTAL | | | RD\$3,124,972.69 |