



GOBIERNO DE LA
REPÚBLICA DOMINICANA

OBRAS PÚBLICAS

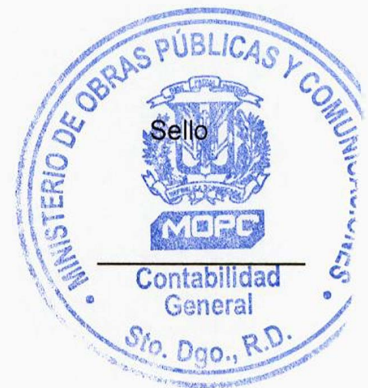
Yo, LIC. BOLIVAR ANDRES MEDRANO CUESTA en mi calidad de ENC. CONTABILIDAD GENERAL.

Certifico que el documento:

Cuentas por Pagar Mayo 2022

Que se encuentra publicado en este portar del Ministerio de Obras Públicas y Comunicaciones (MOPC) en la sección **Finanzas** del sub-portal de Transparencia, es un documento fiel y conforme al enviado.

Firma



| Descripción de Colores | | | | | | | | | |
|----------------------------------|---|----------------------------------|------------------|--------------------|---------------------------|-----------------------------|-----------------|-----------|--|
| | | PAGADOS | | | | | | | |
| | | ABONO | | | | | | | |
| PROVEEDOR | CONCEPTO | FACTURA No. | FECHA DE FACTURA | MONTO DE FACTURADO | FECHA FINAL DE LA FACTURA | MONTO PAGADO HASTA LA FECHA | MONTO PENDIENTE | ESTADO | |
| PROMESE-CAL | INSUMOS MEDICOS | F1000270751 Y F1000271196 | 23/1/2020 | 121,072.50 | 23/5/2020 | | 121,072.50 | ATRASO | |
| MAGNA MOTORS | | B1500002606 AL 2624. 2626 AL2656 | 31/1/2020 | 107,932,500.00 | 31/5/2020 | 10,000,000.00 | 47,932,500.00 | ATRASO | |
| | | | | | | 20,000,000.00 | | | |
| | | | | | | 20,000,000.00 | | | |
| SIMRAD SPAIN, SL. | ADQUISICION PERFILADOR DE SUB-SUELO | FCT.420-8509468 | 19/12/2019 | 3,934,727.04 | 19/4/2020 | 3,934,727.04 | - | COMPLETO | |
| PROMESE-CAL | INSUMOS MEDICOS | F1000270677 Y 0512 | 27/12/2019 | 64,483.45 | 27/4/2020 | | 64,483.45 | ATRASO | |
| ECO MOTORS | COMPRA DE MOTOCICLETAS | CT-930138 | 12/11/2019 | 12,540,000.00 | 12/3/2020 | | 12,540,000.00 | ATRASO | |
| VEARA MEDIA SRL | PUBLICIDAD | B1500000118 | 22/7/2020 | 354,000.00 | 22/11/2020 | | 354,000.00 | ATRASO | |
| FRECUENCIAS DOMINICANAS | PUBLICIDAD | B1500000271 | 24/7/2020 | 259,600.00 | 24/11/2020 | | 259,600.00 | ATRASO | |
| MBE COMUNICACIONES, SRL. | PUBLICIDAD | B1500000297 | 15/7/2020 | 177,000.00 | 15/11/2020 | | 177,000.00 | ATRASO | |
| TELEOPERADORA NACIONAL, SRL | PUBLICIDAD | B1500000308 | 23/7/2020 | 708,000.00 | 15/11/2020 | | 708,000.00 | ATRASO | |
| GRUPO ENJOY, S.R.L. | PUBLICIDAD | B1500000245 | 22/7/2020 | 1,500,000.00 | 22/11/2020 | | 1,500,000.00 | ATRASO | |
| PRODUCCIONES LASO, S.R.L. | PUBLICIDAD | B1500000151 | 23/7/2020 | 1,062,000.00 | 23/11/2020 | | 1,062,000.00 | ATRASO | |
| EULALIO ANIBAL HERRERA FERNANDEZ | PUBLICIDAD | B1500000302 | 1/8/2020 | 180,000.00 | 1/12/2020 | | 180,000.00 | ATRASO | |
| SR. ABRAHAM EMILIO CORDERO FRIAS | NOTARIZACION | B1500000114 | 16/10/2020 | 26,904.00 | 16/2/2021 | | 26,904.00 | ATRASO | |
| LIC. MIRIAN DE LA CRUZ VILLEGAS | NOTARIZACION | B1500000064 | 18/11/2020 | 59,000.00 | 18/3/2021 | 59,000.00 | - | COMPLETO | |
| MULTIGESTIONES CENREX | ALQUILER DE LOCAL | B1500000267 | 1/1/2021 | 990,431.53 | 1/5/2021 | | 990,431.53 | ATRASO | |
| MULTIGESTIONES CENREX | SERVICIO DE MANTENIMIENTO Y REPARACION DE CONTRUCCION E INSTALACIONES | B1500000807 | 1/1/2021 | 1,258,798.32 | 1/5/2021 | | 1,258,798.32 | ATRASO | |
| MULTIGESTIONES CENREX | MANTENIMIENTO AREA COMUN | B1500000248 | 1/1/2021 | 66,987.18 | 1/5/2021 | | 66,987.18 | ATRASO | |
| MAGNA MOTOR | REPARACION | PF. 9112701 | 8/4/2021 | 583,278.54 | 8/8/2021 | | 583,278.54 | ATRASO | |
| MULTIGESTIONES CENREX | ALQUILER DE LOCAL | B1500000288 | 1/4/2021 | 66,414.64 | 1/8/2021 | | 66,414.64 | ATRASO | |
| COMEDORES ECONOMICOS DE ESTADO | SUMINISTRO DE ALMUERZO | B1500000485,486,496,534 Y 535 | 15/1/2021 | 9,332,435.00 | 15/5/2021 | | 9,332,435.00 | ATRASO | |
| COMEDORES ECONOMICOS DE ESTADO | SUMINISTRO DE ALMUERZO | B1500000544 Y 557 | 12/3/2021 | 4,131,355.00 | 12/7/2021 | | 4,131,355.00 | ATRASO | |
| MULTIGESTIONES CENREX | ALQUILER DE LOCAL | B1500000287 | 1/4/2021 | 1,299,432.00 | 1/8/2021 | | 1,299,432.00 | ATRASO | |
| MULTIGESTIONES CENREX | ALQUILER DE LOCAL | B1500000181 | 30/3/2021 | 48,256.00 | 30/7/2021 | | 48,256.00 | ATRASO | |
| PUBLICACIONES AHORA | PUBLICIDAD | B1500003803 | 11/3/2021 | 151,158.00 | 11/7/2021 | 151,158.00 | - | COMPLETO | |
| DRA. YILDA VERENISIA DE LEON | LEGALIZACION | 1002756586 | 27/5/2021 | 29,500.00 | 27/9/2021 | | 29,500.00 | ATRASO | |
| LIC. AQUILES CALDERON ROSA | CONSULTURIA | B1500000068 | 1/7/2021 | 188,800.00 | 1/11/2021 | | 188,800.00 | ATRASO | |
| LIC. RAMON MARIA CEPEDA MENA | LEGALIZACION | B1500000004 | 28/5/2021 | 64,900.00 | 28/9/2021 | 64,900.00 | - | COMPLETO | |
| EDITORIA LISTIN DIARIO | PUBLICIDAD | B1500000148 | 16/4/2021 | 157,998.60 | 16/8/2021 | | 157,998.60 | ATRASO | |
| MULTIGESTIONES CENREX | ALQUILER | B1500000303 | 31/5/2021 | 66,414.64 | 31/9/2021 | | 66,414.64 | ATRASO | |
| DR. ANULFO PIÑA PEREZ | NOTARIZACION | B1500000060 | 7/6/2021 | 88,500.00 | 7/10/2021 | 88,500.00 | - | COMPLETO | |
| LICDA. CLARISA NOLASCO GERMAN | NOTARIZACION | B1500000004 | 19/8/2021 | 35,400.00 | 19/12/2021 | | 35,400.00 | PENDIENTE | |

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|--|--|---|------------|---------------|------------|---------------|---------------|-----------|
| LICDA. MIRIAN DE LA CRUZ VILLEGA | NOTARIZACION | B1500000169 | 14/7/2021 | 17,700.00 | 14/11/2021 | 17,700.00 | 17,700.00 | ATRASO |
| MULTIGESTIONES CENREX | ALQUILER DE LOCAL | B15000000313 | 1/8/2021 | 66,758.16 | 1/12/2021 | 66,758.16 | 66,758.16 | ATRASO |
| MULTIGESTIONES CENREX | ALQUILER DE LOCAL | B15000000318 | 1/9/2021 | 66,414.64 | 1/1/2022 | 66,414.64 | 66,414.64 | PENDIENTE |
| CINEVISION CANAL 19 | PUBLICIDAD | B1500000074 | 30/9/2021 | 29,500.00 | 30/1/2022 | 29,500.00 | 0.00 | COMPLETO |
| DMC DUGITAL MARKETING TO CONSUMERS,SRL | PUBLICIDAD | B1500000017 | 21/10/2021 | 3,200,550.58 | 21/2/2022 | 3,200,550.58 | 3,200,550.58 | PENDIENTE |
| LICDA. MERCEDES GARCIA COLLADO | NOTARIZACION | B15000000001 | 10/3/2021 | 106,200.00 | 10/7/2021 | 106,200.00 | 106,200.00 | PENDIENTE |
| PRODUCCIONES OMMC,SRL | PUBLICIDAD POR LA ADQUISICION E INSTALACION DE EQUIPOS PARA EL REMOZAMIENTO DEL GIMNACIO CENTRO CULTURAL Y RECREATIVO DEL MOPC. | B1500000203 | 8/11/2021 | 400,000.00 | 8/3/2022 | 400,000.00 | - | COMPLETO |
| CORE GROUP,SRL. | | B1500000120 | 28/10/2021 | 1,159,305.16 | 28/2/2022 | 1,159,305.16 | - | COMPLETO |
| BONANZA DOMINICANA C POR A | 30 CAMIONETAS | B1500001131 AL 1160 | 30/9/2021 | 52,215,000.00 | 30/1/2022 | 52,215,000.00 | - | COMPLETO |
| | | B1500000186,191,192,193,198,202,203,204 Y 205 | 10/12/2021 | 11,021,288.50 | 10/4/2022 | 7,468,785.71 | 3,552,502.79 | PENDIENTE |
| INDUSTRIA NACIONAL DE LA AGUJA | SUMINISTRO Y CONFECCION DE TEXTILES | | | | | | | |
| GULFSTREAM PETROLEUM DOMINICANA SRL. | POR LA ADQUISICION DE 3,000 GALONES DE GASOLINA ULTRA Y 44,000 GALONES DE DIESEL OPTIMO,PARA EL USO DEL MOPC. | B1500001200,1201,1206,1207, | 10/12/2021 | 9,053,200.00 | 10/4/2022 | 9,053,200.00 | - | COMPLETO |
| ACTIVIDAD CAOMA, SRL | SERVICIOS DE AMBIENTACION | B15000000500 | 10/11/2021 | 904,334.30 | 10/3/2022 | 904,334.30 | - | COMPLETO |
| XIOMARI VELOZ D' LUJO FIESTA | SERVICIO DE CATERING | B1500001235 | 27/12/2021 | 125,640.50 | 27/4/2022 | 125,640.50 | - | COMPLETO |
| EDITORIA DEL CARIBE | PUBLICIDAD | B1500003471 | 23/11/2021 | 109,150.00 | 23/3/2022 | 109,150.00 | - | COMPLETO |
| ANDRES ARIAS CASTILLO | PUBLICIDAD | B1500000084 | 29/11/2021 | 29,500.00 | 29/3/2022 | 29,500.00 | - | COMPLETO |
| BALBUENO MEDINA | PUBLICIDAD | B1500000123 | 1/12/2021 | 40,000.00 | 1/4/2022 | 40,000.00 | - | COMPLETO |
| CORPORACION DOMINICANA DE RADIO Y TELEVISION | PUBLICIDAD | B1500002133 | 29/11/2021 | 75,000.00 | 29/3/2022 | 75,000.00 | - | COMPLETO |
| EDITORIA DEL CARIBE | PUBLICIDAD | B1500003541 | 7/10/2021 | 272,875.00 | 7/1/2022 | 272,875.00 | - | COMPLETO |
| PRODUCCIONES VIDEO | PUBLICIDAD | B1500000321 | 25/11/2021 | 590,000.00 | 25/3/2022 | 590,000.00 | - | COMPLETO |
| EDITORIA DEL CARIBE | PUBLICIDAD | B1500003497 | 24/11/2021 | 109,150.00 | 24/3/2022 | 109,150.00 | - | COMPLETO |
| EDITORIA DEL CARIBE | PUBLICIDAD | B15000003466 | 23/11/2021 | 109,150.00 | 23/3/2022 | 109,150.00 | - | COMPLETO |
| JUAN CADENA POZO | PUBLICIDAD | B15000000136 | 30/11/2021 | 177,000.00 | 30/3/2022 | 177,000.00 | - | COMPLETO |
| CASCARA TV,SRL. | PUBLICIDAD | B15000000016 | 30/11/2021 | 23,600.00 | 30/3/2022 | 23,600.00 | - | COMPLETO |
| ACTIVIDAD CAOMA, SRL | SERVICIOS AMBIENTACION | B15000000527 | 25/5/2021 | 1,296,070.70 | 25/10/2021 | 1,296,070.70 | - | COMPLETO |
| SOLUCIONES DIVERSAS METROPOLITANAS | CATERING | B1500000319 | 16/12/2021 | 469,050.00 | 16/4/2022 | 469,050.00 | - | COMPLETO |
| BODARMAX | TSHIRTS Y GORRAS | B1500000048 | 28/12/2021 | 932,554.00 | 28/4/2022 | 932,554.00 | 932,554.00 | PENDIENTE |
| EDITORIA DEL CARIBE | PUBLICIDAD | B15000003534 | 13/12/2021 | 109,150.00 | 13/4/2022 | 109,150.00 | - | COMPLETO |
| SINTESIS, SRL | PUBLICIDAD | B15000000334 A LA 336 | 13/12/2021 | 531,000.00 | 13/4/2022 | 531,000.00 | - | COMPLETO |
| SANTO DOMINGO MOTORS COMPANY | MANTENIMIENTO PREVENTIVO | VARIAS | 25/10/2021 | 636,592.93 | 25/2/2022 | 636,592.93 | - | COMPLETO |
| JUAN CARLOS QUINCHE RAMIREZ | ASESORIA | B1500000106 | 31/1/2022 | 246,000.00 | 31/5/2022 | 246,000.00 | 246,000.00 | PENDIENTE |
| EDITORIA DEL CARIBE | PUBLICIDAD | B1500003569 | 9/12/2021 | 109,150.00 | 9/4/2022 | 109,150.00 | - | COMPLETO |
| EDITORIA DEL CARIBE | PUBLICIDAD | B1500003535 | 13/12/2021 | 109,150.00 | 13/4/2022 | 109,150.00 | - | COMPLETO |
| GULFSTREAM PETROLEUM DOMINICANA SRL. | COMBUSTIBLE | B1500001334,1317 Y 1316 | 1/12/2021 | 4,614,600.00 | 1/4/2022 | 4,614,600.00 | - | COMPLETO |
| SOCIEDAD DOMINICANA DE ABOGADOS SIGLO XXI, SRL | SERVICIO DE CAPACITACION | B1500000143 | 13/12/2021 | 481,169.07 | 13/4/2022 | 481,169.07 | - | COMPLETO |
| CORPORACION DOMINICANA DE RADIO Y TELEVISION | PUBLICIDAD | B1500002235 Y 2236 | 2/2/2022 | 1,642,560.00 | 26/5/2022 | 1,642,560.00 | 1,642,560.00 | PENDIENTE |
| DEOMEDES ELENO OLIVARES ROSARIO | PUBLICIDAD | B1500000002,3 Y 4 | 18/2/2022 | 354,000.00 | 18/6/2022 | 354,000.00 | 354,000.00 | PENDIENTE |
| GOLDEN SAND CARIBBEAN DEVELOPMENT,SRL | PUBLICIDAD | B1500000155,156 Y 157 | 8/2/2022 | 885,000.00 | 8/6/2022 | 885,000.00 | 885,000.00 | PENDIENTE |
| RADIO FM PRIMERA, SRL | PUBLICIDAD | B1500000219 A LA 221 | 15/3/2022 | 7,500,000.00 | 15/7/2022 | 7,500,000.00 | 7,500,000.00 | PENDIENTE |
| SOFTWAREONE SW1 DOMINICAN REPUBLIC, SRL | LICENCIA DE SOFTWARE | B1500000214 | 2/3/2022 | 15,338,884.42 | 2/7/2022 | 15,338,884.42 | 15,338,884.42 | PENDIENTE |
| LIGA DE BEISBOL PROFESIONAL DE LA REPUBLICA DOMINICANA | PUBLICIDAD | B1500000041 | 22/3/2022 | 5,467,648.00 | 22/7/2022 | 5,467,648.00 | 5,467,648.00 | PENDIENTE |
| GRUPO UVAS DEL MAR, SRL | PUBLICIDAD | B1500000175 AL 177 | 16/3/2022 | 1,239,000.00 | 16/7/2022 | 1,239,000.00 | 1,239,000.00 | PENDIENTE |
| DR. FEDERICO EMILIO MARMOLEJOS | NOTARIZACION | B1500000151 | 11/3/2022 | 59,000.00 | 11/7/2022 | 59,000.00 | - | COMPLETO |
| DR. FEDERICO ANT. MEJIA SARMIENTO | NOTARIZACION | B1500000001 | 17/3/2022 | 35,400.00 | 17/7/2022 | 35,400.00 | 35,400.00 | PENDIENTE |

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| | | B150000627, 626,720 Y | | | | | | | |
| COMEDORES ECONOMICOS DEL ESTADO | SUMINISTRO DE ALMUERZO | 721 | 30/11/2021 | 6,386,895.00 | 30/3/2022 | 6,386,895.00 | - | COMPLETO | |
| COMEDORES ECONOMICOS DEL ESTADO | SUMINISTRO DE ALMUERZO | B1500000694 Y 711 | 28/2/2022 | 4,790,805.00 | 28/6/2022 | 4,790,805.00 | - | COMPLETO | |
| ANDRES MATOS | SERVICIOS DE ASESORIA | B1500000157 | 1/4/2022 | 246,000.00 | 11/8/2022 | | 246,000.00 | PENDIENTE | |
| GTB RADIODIFUSORES | PUBLICIDAD | B1500000772 Y 773 | 29/3/2022 | 1,180,000.00 | 29/7/2022 | 1,180,000.00 | - | COMPLETO | |
| LIGA DE BEISBOL PROFESIONAL DE LA REPUBLICA DOMINICANA | PUBLICIDAD | B1500000042 | 29/3/2022 | 4,720,000.00 | 23/7/2022 | | 4,720,000.00 | PENDIENTE | |
| FDR GROUP ,SRL | LIMPIADO Y BRILLADO DE PISO | B1500000005 | 5/4/2022 | 160,627.50 | 5/8/2022 | 160,627.50 | - | COMPLETO | |
| INSTITUTO DE TASADORES DOMINICANO,INC. | SERVICIO DE CAPACITACION | B1500000028 | 11/4/2022 | 200,000.00 | 11/8/2022 | 200,000.00 | - | COMPLETO | |
| EDITORIA DEL CARIBE,SA | PUBLICIDAD | B1500003805 | 31/3/2022 | 109,150.00 | 31/7/2022 | 109,150.00 | - | COMPLETO | |
| EDITORIA EL NUEVO DIARIO | PUBLICIDAD | B1500003833 | 11/4/2022 | 46,883.76 | 11/8/2022 | 46,883.76 | - | COMPLETO | |
| SERVICIOS MULTIPLES VELOZ,SRL | PUBLICIDAD | B150000270,271 Y 272 | 11/4/2022 | 150,000.00 | 11/8/2022 | 150,000.00 | - | COMPLETO | |
| COMEDORES ECONOMICOS DEL ESTADO | SUMINISTRO DE ALMUERZO | B1500000731 | 31/3/2022 | 2,764,260.00 | 31/7/2022 | 2,764,260.00 | - | COMPLETO | |
| DR. FRANCISCO ANT. FRIAS PUJOLS | NOTARIZACION | B1500000007 | 31/3/2022 | 35,400.00 | 31/7/2022 | 35,400.00 | - | COMPLETO | |
| EDITORIA DEL CARIBE,SA | PUBLICIDAD | B1500003806 | 31/3/2022 | 109,150.00 | 31/7/2022 | 109,150.00 | - | COMPLETO | |
| SANTO DOMINGO MOTORS COMPANY | MANTENIMIENTO PREVENTIVO | B1500020561,572,627,508,466,675 Y 698 | 21/3/2022 | 90,252.04 | 21/7/2022 | 90,252.04 | - | COMPLETO | |
| DRA.ENELIA SANTOS DE LOS SANTOS | NOTARIZACION | B1500000322 | 24/3/2022 | 29,500.00 | 24/7/2022 | 29,500.00 | - | COMPLETO | |
| ALL STAR SPORTS MARKETING, SRL | PUBLICIDAD | B1500000047 | 24/3/2022 | 3,186,000.00 | 24/7/2022 | 1,500,000.00 | 1,686,000.00 | PENDIENTE | |
| SANTO DOMINGO MOTORS COMPANY | MANTENIMIENTO PREVENTIVO | B1500000732, 743,745,757 Y 768 | 30/3/2022 | 59,282.68 | 30/7/2022 | 59,282.68 | - | COMPLETO | |
| SOLUCIONES DIVERSAS METROPOLITANAS | ADQUISICION DE SERVICIO DE CATERING | B1500000326 | 4/4/2022 | 777,856.00 | 4/8/2022 | 777,856.00 | - | COMPLETO | |
| TELESISTEMA DOMINICANO,SAS | PUBLICIDAD | B1500000502 | 18/4/2022 | 236,000.00 | 18/8/2022 | 236,000.00 | - | COMPLETO | |
| EDITORIA HOY, SA | PUBLICIDAD | B1500004971 Y 4972 | 13/4/2022 | 124,705.35 | 18/8/2022 | 124,705.35 | - | COMPLETO | |
| CARLOS RAFAEL FERNANDEZ ROSARIO | PUBLICIDAD | B1500000056 | 20/3/2022 | 47,200.00 | 20/7/2022 | 47,200.00 | - | COMPLETO | |
| SIGMA PETROLEUM CORP ,SAS | COMBUSTIBLE | B15000034365 | 6/1/2022 | 2,913,750.00 | 6/5/2022 | 2,913,750.00 | - | COMPLETO | |
| EDITORIA EL NUEVO DIARIO | PUBLICIDAD | B1500003886 | 18/4/2022 | 93,767.52 | 18/8/2022 | 93,767.52 | - | COMPLETO | |
| CONSERPRE, SRL | PUBLICIDAD | B1500000026 A LA 28 | 18/4/2022 | 750,000.00 | 18/8/2022 | 750,000.00 | - | COMPLETO | |
| CORPORACION DOMINICANA DE RADIO Y TELEVISION | PUBLICIDAD | B1500002284 AL 2287 | 9/3/2022 | 18,880,000.00 | 9/7/2022 | 18,880,000.00 | - | COMPLETO | |
| DRA.ESMILNA TERESA BURGOS DE SUSANA. | NOTARIZACION | B1500000051 | 25/4/2022 | 53,100.00 | 25/8/2022 | 53,100.00 | - | COMPLETO | |
| LIC.BENAVIDES NICASIO RODRIGUEZ | NOTARIZACION | B1500000030 | 13/4/2022 | 177,000.00 | 13/8/2022 | 177,000.00 | - | COMPLETO | |
| LIC. ALEXANDRA DIAZ FELIZ | NOTARIZACION | B1500000245 | 30/3/2022 | 29,500.00 | 30/7/2022 | 29,500.00 | - | COMPLETO | |
| CELNA ENTERPRISES ,SRL. | POR LA ADQUISICION DE AZUCAR,CAFÉ Y AGUA PURIFICADA PARA USO DEL MOPC. | B1500000198 | 26/4/2022 | 286,767.00 | 26/8/2022 | 286,767.00 | - | COMPLETO | |
| ABASTECIMIENTOS COMERCIALES FJJ,SRL. | SUMINISTRO DE VINILES PARA USO DE LA SEÑALIZACION VIAL DEL MOPC. | B1500000391 | 28/4/2022 | 4,645,340.22 | 28/8/2022 | 4,645,340.22 | - | COMPLETO | |
| TECNOLOGIAS AVANZADAS RD, SRL | PUBLICIDAD | B1500000479 Y 480 | 13/4/2022 | 354,000.00 | 13/8/2022 | | 354,000.00 | PENDIENTE | |
| IQTEK SOLUTIONS, SRL | ADQUISICION E INSTALACION DE SWITCH CORE LAN | B15000000453 | 18/4/2022 | 15,660,196.82 | 18/8/2022 | 15,660,196.82 | - | COMPLETO | |
| GTB RADIODIFUSORES | PUBLICIDAD | B15000000788 | 26/4/2022 | 590,000.00 | 26/8/2022 | | 590,000.00 | PENDIENTE | |
| EDUIN MARTE DE JESUS | PUBLICIDAD | B1500000073 AL 75 | 28/4/2022 | 142,500.00 | 28/8/2022 | | 142,500.00 | PENDIENTE | |
| INSTITUTO CULTURAL DOMINICANO | CAPACITACION | B1500001872 | 21/4/2022 | 326,800.00 | 21/8/2022 | | 326,800.00 | PENDIENTE | |
| JUAN CARLOS QUINCHE RAMIREZ | ASESORIA | B1500000110 | 4/5/2022 | 246,000.00 | 4/9/2022 | 246,000.00 | - | COMPLETO | |
| CORPORACION DOMINICANA DE RADIO Y TELEVISION | PUBLICIDAD | B1500002066,2067 Y 2068 | 14/10/2021 | 3,000,000.00 | 14/2/2022 | 3,000,000.00 | - | COMPLETO | |
| SR. OVISPO NUÑEZ RODRIGUE | NOTARIZACION | B1500000103 | 25/3/2022 | 161,896.00 | 25/8/2022 | 161,896.00 | - | COMPLETO | |
| DR. JOSE PIO SANTANA HERRERA | NOTARIZACION | B1500000149 | 28/4/2022 | 29,500.00 | 28/8/2022 | 29,500.00 | - | COMPLETO | |
| ANA GERTRUDIS LOPEZ RIVAS | PUBLICIDAD | B1500000243 A 245 | 29/4/2022 | 106,200.00 | 29/8/2022 | | 106,200.00 | PENDIENTE | |
| CADENA DE NOTICIAS TELEVISION | PUBLICIDAD | B1500001713 A 1715 | 28/4/2022 | 265,500.00 | 28/8/2022 | | 265,500.00 | PENDIENTE | |
| GTB RADIODIFUSORES | PUBLICIDAD | B1500000789 | 3/5/2022 | 590,000.00 | 3/9/2022 | | 590,000.00 | PENDIENTE | |
| SIGMA PETROLEUM CORP ,SAS | COMBUSTIBLE | B1500038111,38102,38116,38115,38130 Y 38131 | 4/4/2022 | 14,120,850.00 | 4/8/2022 | 14,120,850.00 | - | COMPLETO | |
| SIGMA PETROLEUM CORP ,SAS | COMBUSTIBLE | B1500038152,38167,38178 Y 38177 | 12/4/2022 | 11,769,800.00 | 12/8/2022 | 11,769,800.00 | - | COMPLETO | |
| EDITORIA EL NUEVO DIARIO | PUBLICIDAD | B1500003913 | 3/5/2022 | 46,883.76 | 3/9/2022 | | 46,883.76 | PENDIENTE | |
| RADIO CADENA COMERCIAL | PUBLICIDAD | B150000102801029 Y 1030 | 6/1/2021 | 2,400,000.00 | 6/1/2022 | | 2,400,000.00 | PENDIENTE | |

