

**ESCUELA NACIONAL DE LA JUDICATURA**  
**GESTIÓN DE ADMINISTRACIÓN Y FINANZAS**  
**Relación de pagos a proveedores**  
**Del 01 de enero al 28 de febrero 2018**

| Fecha      | Beneficiario                                           | Subtipo   | Número | Créditos   |
|------------|--------------------------------------------------------|-----------|--------|------------|
| 09/01/2018 | EMPRESA DISTRIBUIDORA DE ELECTRICIDAD DEL ESTE, S.A.   | 20900     | CHQ    | 178,757.70 |
| 09/01/2018 | GUARDIANES ANTILLANOS, SRL                             | 20901     | CHQ    | 100,433.52 |
| 09/01/2018 | GUARDIANES ANTILLANOS, SRL                             | 20902     | CHQ    | 4,233.20   |
| 09/01/2018 | R & S, RAPIDO Y SEGURO S R L                           | 20903     | CHQ    | 39,919.60  |
| 09/01/2018 | FUMIGADORA MELO, SRL                                   | 20904     | CHQ    | 4,304.00   |
| 10/01/2018 | SDQ TRAINING CENTER S R L                              | 20906     | CHQ    | 47,381.25  |
| 10/01/2018 | SDQ TRAINING CENTER S R L                              | 20907     | CHQ    | 28,428.75  |
| 10/01/2018 | SDQ TRAINING CENTER S R L                              | 20908     | CHQ    | 18,952.50  |
| 10/01/2018 | CENTRO CUESTA NACIONAL,SAS                             | 20909     | CHQ    | 209,000.00 |
| 10/01/2018 | CENTRO CUESTA NACIONAL,SAS                             | 20910     | CHQ    | 10,450.00  |
| 10/01/2018 | R & S, RAPIDO Y SEGURO S R L                           | 20913     | CHQ    | 12,105.90  |
| 10/01/2018 | R & S, RAPIDO Y SEGURO S R L                           | 20914     | CHQ    | 8,824.10   |
| 10/01/2018 | URBANVOLT SOLUTION SRL                                 | 20916     | CHQ    | 121,263.27 |
| 10/01/2018 | ALTICE DOMINICANA S.A.                                 | 20917     | CHQ    | 42,815.71  |
| 10/01/2018 | PAPECO SRL                                             | 20918     | CHQ    | 4,546.10   |
| 10/01/2018 | PROLIMPISO, S.R.L.                                     | 20920     | CHQ    | 2,075.92   |
| 10/01/2018 | GRUPO PYV, SRL                                         | 20921     | CHQ    | 8,934.94   |
| 10/01/2018 | CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE STO. DGO | 20922     | CHQ    | 1,030.00   |
| 10/01/2018 | SUPERMERCADO LILO SRL                                  | 681541706 | T/D    | 4,444.50   |
| 10/01/2018 | SUPERMERCADO LILO SRL                                  | 681543969 | T/D    | 5,471.18   |
| 11/01/2018 | JUNIOR LIBERATO ARIAS SURIEL                           | 20923     | CHQ    | 17,670.00  |
| 11/01/2018 | THEMA SRL                                              | 20924     | CHQ    | 569,536.77 |
| 11/01/2018 | COHIDREX GROUP SRL                                     | 20925     | CHQ    | 4,734.40   |
| 11/01/2018 | COHIDREX GROUP SRL                                     | 20926     | CHQ    | 69,378.33  |
| 11/01/2018 | CENTRO GERENCIAL META SRL                              | 20927     | CHQ    | 171,356.25 |
| 11/01/2018 | ANYELO WMBERTO RODRIGUEZ RAMIREZ                       | 20928     | CHQ    | 17,290.00  |
| 11/01/2018 | ANYELO WMBERTO RODRIGUEZ RAMIREZ                       | 20929     | CHQ    | 54,230.75  |
| 11/01/2018 | ANYELO WMBERTO RODRIGUEZ RAMIREZ                       | 20930     | CHQ    | 5,852.00   |
| 11/01/2018 | AGUA PLANETA AZUL,S.A.                                 | 20931     | CHQ    | 1,552.30   |
| 11/01/2018 | MATERIALES INDUSTRIALES,SAS                            | 20932     | CHQ    | 8,763.93   |
| 11/01/2018 | AGUA PLANETA AZUL,S.A.                                 | 20933     | CHQ    | 653.60     |
| 11/01/2018 | LOGOMOTION SRL                                         | 20934     | CHQ    | 9,718.00   |
| 11/01/2018 | JAT SERVICE, S.A.                                      | 20935     | CHQ    | 8,066.35   |
| 11/01/2018 | CENTRO CUESTA NACIONAL,SAS                             | 20936     | CHQ    | 1,026.34   |
| 11/01/2018 | KLINETEC DOMINICANA, S.R.L.                            | 20937     | CHQ    | 4,370.00   |
| 11/01/2018 | CAPOBIANCO SOLUCIONES ECOLOGICAS CASECO SRL            | 20938     | CHQ    | 7,232.00   |
| 11/01/2018 | IKONOS AUDIOVISUAL GROUP IAG, SRL                      | 20939     | CHQ    | 53,584.80  |
| 11/01/2018 | AGROBIOTEK LABORATORIOS, SRL                           | 20940     | CHQ    | 27,766.54  |
| 11/01/2018 | IKONOS AUDIOVISUAL GROUP IAG, SRL                      | 20941     | CHQ    | 50,034.00  |
| 11/01/2018 | TURINTER S A                                           | 20942     | CHQ    | 32,832.19  |
| 11/01/2018 | TURINTER S A                                           | 20943     | CHQ    | 55,793.34  |
| 11/01/2018 | TURINTER S A                                           | 20944     | CHQ    | 50,421.19  |
| 11/01/2018 | TURINTER S A                                           | 20945     | CHQ    | 72,013.84  |
| 12/01/2018 | GROUP BY TEAM BURGOS SRL                               | 20946     | CHQ    | 12,105.00  |
| 12/01/2018 | AUTOCENTRO NAVARRO, SRL                                | 20947     | CHQ    | 10,030.46  |
| 12/01/2018 | SANTO DOMINGO MOTORS COMPANY, S.A.                     | 20948     | CHQ    | 6,863.69   |
| 12/01/2018 | CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE STO. DGO | 20949     | CHQ    | 1,030.00   |
| 12/01/2018 | ROMFER OFFICE STORE SRL                                | 20950     | CHQ    | 16,950.00  |
| 12/01/2018 | FERRETERIA AMERICANA S A S                             | 20951     | CHQ    | 14,651.81  |
| 12/01/2018 | CENTRO CUESTA NACIONAL,SAS                             | 20952     | CHQ    | 28,500.00  |
| 12/01/2018 | RESTAURANT LINA C POR A                                | 20953     | CHQ    | 152,583.15 |
| 17/01/2018 | BS SOLUTIONS SRL                                       | 20955     | CHQ    | 244,652.57 |
| 23/01/2018 | MARIA DEL CARMEN DE LOS SANTOS                         | 728615255 | T/D    | 51,889.95  |
| 23/01/2018 | PROBUFFET, SRL                                         | 728618173 | T/D    | 171,544.29 |
| 23/01/2018 | DIOGENES PEREZ                                         | 728621313 | T/D    | 12,757.50  |
| 23/01/2018 | MARINO ANIBAL PERELLO GOMEZ                            | 728627155 | T/D    | 6,175.00   |
| 23/01/2018 | MARINO ANIBAL PERELLO GOMEZ                            | 728629775 | T/D    | 6,175.00   |
| 23/01/2018 | RAMON HERIBERTO SANCHEZ                                | 728633402 | T/D    | 5,462.50   |
| 23/01/2018 | MANUEL RAMON RIVERA VALETTE                            | 728637644 | T/D    | 11,835.00  |

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**Relación de pagos a proveedores**  
**Del 01 de enero al 28 de febrero 2018**

| Fecha      | Beneficiario                                         | Subtipo   | Número | Créditos   |
|------------|------------------------------------------------------|-----------|--------|------------|
| 23/01/2018 | MANUEL RAMON RIVERA VALETTE                          | 728642361 | T/D    | 9,173.75   |
| 23/01/2018 | D OCAIRA FESTEJOS, SRL                               | 728646713 | T/D    | 24,748.00  |
| 23/01/2018 | VEGAZO INGENIEROS ELECTROMECÁNICOS,S.R.L.            | 728649965 | T/D    | 4,088.80   |
| 23/01/2018 | RAMON HERIBERTO SANCHEZ                              | 728653284 | T/D    | 8,455.00   |
| 23/01/2018 | MARIA DEL CARMEN DE LOS SANTOS                       | 728677597 | T/D    | 12,683.64  |
| 23/01/2018 | PROBUFFET, SRL                                       | 728681707 | T/D    | 169,599.21 |
| 23/01/2018 | MARIA DEL CARMEN DE LOS SANTOS                       | 728690408 | T/D    | 40,970.65  |
| 23/01/2018 | MARIA DEL CARMEN DE LOS SANTOS                       | 728693654 | T/D    | 38,118.75  |
| 23/01/2018 | MARIA DEL CARMEN DE LOS SANTOS                       | 728699515 | T/D    | 59,223.00  |
| 23/01/2018 | VEGAZO INGENIEROS ELECTROMECÁNICOS,S.R.L.            | 728702535 | T/D    | 7,424.40   |
| 23/01/2018 | VEGAZO INGENIEROS ELECTROMECÁNICOS,S.R.L.            | 728707592 | T/D    | 105,840.99 |
| 23/01/2018 | VEGAZO INGENIEROS ELECTROMECÁNICOS,S.R.L.            | 728711164 | T/D    | 34,862.40  |
| 24/01/2018 | MANUEL RAMON RIVERA VALETTE                          | 733911321 | T/D    | 540.00     |
| 25/01/2018 | JUNIOR LIBERATO ARIAS SURIEL                         | 20959     | CHQ    | 4,750.00   |
| 25/01/2018 | TT CARMELIS TOURS, SRL                               | 20960     | CHQ    | 6,460.00   |
| 25/01/2018 | PAPECO SRL                                           | 20963     | CHQ    | 10,905.26  |
| 25/01/2018 | MADEINSA, SRL                                        | 20964     | CHQ    | 48,527.60  |
| 25/01/2018 | MADEINSA, SRL                                        | 20965     | CHQ    | 10,060.60  |
| 25/01/2018 | MADEINSA, SRL                                        | 20966     | CHQ    | 38,236.42  |
| 25/01/2018 | MADEINSA, SRL                                        | 20967     | CHQ    | 7,532.00   |
| 25/01/2018 | MADEINSA, SRL                                        | 20968     | CHQ    | 30,128.00  |
| 25/01/2018 | MORFE INTERIOR DECORACIONES DIVERSAS SRL             | 20969     | CHQ    | 50,356.80  |
| 25/01/2018 | ROMFER OFFICE STORE SRL                              | 20970     | CHQ    | 14,615.84  |
| 30/01/2018 | AGUA PLANETA AZUL,S.A.                               | 20971     | CHQ    | 857.85     |
| 30/01/2018 | AGUA PLANETA AZUL,S.A.                               | 20972     | CHQ    | 1,960.80   |
| 30/01/2018 | IKONOS AUDIOVISUAL GROUP IAG, SRL                    | 20973     | CHQ    | 53,584.80  |
| 30/01/2018 | IKONOS AUDIOVISUAL GROUP IAG, SRL                    | 20974     | CHQ    | 53,584.80  |
| 30/01/2018 | GUARDIANES ANTILLANOS, SRL                           | 20975     | CHQ    | 100,455.37 |
| 30/01/2018 | ANTONIO P HACHE & CO SAS                             | 20976     | CHQ    | 1,889.92   |
| 30/01/2018 | EDITORIA HOY, SAS                                    | 20980     | CHQ    | 3,515.00   |
| 30/01/2018 | CENTRO CUESTA NACIONAL,SAS                           | 20982     | CHQ    | 5,562.76   |
| 30/01/2018 | IMPORTADORA DE VIDRIOS Y ESPEJOS MILAGROS SRL        | 20983     | CHQ    | 2,618.77   |
| 30/01/2018 | PETRA BERNABELA RIVAS HERASME                        | 20984     | CHQ    | 9,000.00   |
| 30/01/2018 | PUBLICACIONES AHORA, C X A.                          | 20985     | CHQ    | 4,108.75   |
| 31/01/2018 | EMPRESA DISTRIBUIDORA DE ELECTRICIDAD DEL ESTE, S.A. | 20986     | CHQ    | 95,222.86  |
| 31/01/2018 | SHUTTER QUISQUEYANOS SRL                             | 20990     | CHQ    | 5,380.00   |
| 31/01/2018 | SHUTTER QUISQUEYANOS SRL                             | 20991     | CHQ    | 3,228.00   |
| 31/01/2018 | GRUPO PYV, SRL                                       | 20992     | CHQ    | 6,944.85   |
| 31/01/2018 | MARIA DEL CARMEN DE LOS SANTOS                       | 762469829 | T/D    | 23,750.00  |
| 31/01/2018 | MIGUEL ANTONIO CORCINO REYES                         | 764490869 | T/D    | 2,375.00   |
| 02/02/2018 | COMPAÑIA DOMINICANA DE TELEFONOS, S.A.               | CHQ       | 20999  | 36,698.11  |
| 05/02/2018 | LIBRERIA JURIDICA INTERNACIONAL, SRL                 | CHQ       | 21002  | 27,075.00  |
| 05/02/2018 | GRUPO PYV, SRL                                       | CHQ       | 21003  | 4,438.50   |
| 05/02/2018 | JAT SERVICE, S.A.                                    | CHQ       | 21005  | 9,921.40   |
| 05/02/2018 | LAVE, S.A.                                           | CHQ       | 21006  | 4,382.77   |
| 05/02/2018 | DELTA COMERCIAL S. A.                                | CHQ       | 21007  | 3,830.39   |
| 05/02/2018 | UNIVERSIDAD APEC                                     | CHQ       | 21008  | 76,500.00  |
| 05/02/2018 | CASTING SCORPION SRL                                 | CHQ       | 21009  | 48,689.00  |
| 05/02/2018 | LIBRERIA JURIDICA INTERNACIONAL, SRL                 | CHQ       | 21010  | 12,112.50  |
| 05/02/2018 | AGUA PLANETA AZUL,S.A.                               | CHQ       | 21011  | 2,328.45   |
| 06/02/2018 | TOLDEC INDUSTRIAL SRL                                | CHQ       | 21012  | 15,817.20  |
| 06/02/2018 | TOLDEC INDUSTRIAL SRL                                | CHQ       | 21013  | 15,064.00  |
| 06/02/2018 | INSTITUTO CULTURAL DOMINICO AMERICANO                | CHQ       | 21014  | 147,500.00 |
| 06/02/2018 | MORFE INTERIOR DECORACIONES DIVERSAS SRL             | CHQ       | 21015  | 15,494.40  |
| 06/02/2018 | SUPLIDORES PROFESIONALES, EIRL                       | CHQ       | 21018  | 3,873.60   |
| 07/02/2018 | JUNIOR LIBERATO ARIAS SURIEL                         | CHQ       | 21020  | 13,680.00  |
| 07/02/2018 | JUNIOR LIBERATO ARIAS SURIEL                         | CHQ       | 21021  | 34,295.00  |
| 07/02/2018 | KLINETEC DOMINICANA, S.R.L.                          | CHQ       | 21022  | 8,259.30   |
| 07/02/2018 | IKONOS AUDIOVISUAL GROUP IAG, SRL                    | CHQ       | 21023  | 18,937.60  |

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| Fecha      | Beneficiario                                           | Subtipo | Número    | Créditos   |
|------------|--------------------------------------------------------|---------|-----------|------------|
| 07/02/2018 | CECOMSA SRL                                            | CHQ     | 21024     | 28,201.41  |
| 07/02/2018 | UNIVERSIDAD APEC                                       | CHQ     | 21027     | 115,600.00 |
| 07/02/2018 | FUMIGADORA MELO, SRL                                   | CHQ     | 21028     | 4,304.00   |
| 07/02/2018 | MADEINSA, SRL                                          | CHQ     | 21029     | 38,236.42  |
| 07/02/2018 | CONSOLIDOM, SRL.                                       | CHQ     | 21030     | 17,466.80  |
| 07/02/2018 | IMPRESA LA UNION SRL                                   | T/D     | 789781528 | 20,282.60  |
| 07/02/2018 | MARIA DEL CARMEN DE LOS SANTOS                         | T/D     | 789783801 | 8,930.00   |
| 08/02/2018 | CRISTALUZ SRL                                          | CHQ     | 21031     | 2,680.89   |
| 08/02/2018 | CRISTALUZ SRL                                          | CHQ     | 21032     | 2,279.66   |
| 09/02/2018 | HOTELES NACIONALES S.A.                                | CHQ     | 21034     | 141,031.80 |
| 12/02/2018 | RESTAURANT LINA C POR A                                | CHQ     | 21037     | 131,341.08 |
| 13/02/2018 | ALTICE DOMINICANA S.A.                                 | CHQ     | 21038     | 40,509.91  |
| 13/02/2018 | HOTELES NACIONALES S.A.                                | CHQ     | 21039     | 366,587.72 |
| 13/02/2018 | HOTELES NACIONALES S.A.                                | CHQ     | 21040     | 366,587.72 |
| 13/02/2018 | CASTING SCORPION SRL                                   | CHQ     | 21042     | 13,772.80  |
| 13/02/2018 | AGUA PLANETA AZUL,S.A.                                 | CHQ     | 21043     | 2,083.35   |
| 13/02/2018 | DANIEL ESPINAL, SAS                                    | CHQ     | 21044     | 41,036.01  |
| 13/02/2018 | LIBRERIA JURIDICA INTERNACIONAL, SRL                   | CHQ     | 21047     | 2,185.00   |
| 13/02/2018 | GRUPO PYV, SRL                                         | CHQ     | 21048     | 1,411.71   |
| 13/02/2018 | GRUPO PYV, SRL                                         | CHQ     | 21049     | 18,669.25  |
| 13/02/2018 | AI-LOGIC EIRL                                          | CHQ     | 21050     | 248,394.60 |
| 13/02/2018 | GRUPO ASTRO, SRL                                       | CHQ     | 21051     | 9,119.10   |
| 13/02/2018 | FERRETERIA AMERICANA S A S                             | CHQ     | 21052     | 8,034.48   |
| 14/02/2018 | AI-LOGIC EIRL                                          | T/D     | 811228522 | 137,270.70 |
| 14/02/2018 | VEGAZO INGENIEROS ELECTROMECÁNICOS,S.R.L.              | T/D     | 811230884 | 35,708.72  |
| 16/02/2018 | UNIVERSIDAD APEC                                       | CHQ     | 21057     | 290,500.00 |
| 16/02/2018 | CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE STO. DGO | CHQ     | 21058     | 1,030.00   |
| 16/02/2018 | AGUA PLANETA AZUL,S.A.                                 | CHQ     | 21059     | 1,225.50   |
| 16/02/2018 | EDUARD CAROLIN DOTEL ESPINOSA                          | CHQ     | 21061     | 17,508.50  |
| 16/02/2018 | SUPLIDORES PROFESIONALES, EIRL                         | CHQ     | 21062     | 20,444.00  |
| 16/02/2018 | TT CARMELIS TOURS, SRL                                 | CHQ     | 21063     | 7,220.00   |
| 16/02/2018 | CECOMSA SRL                                            | CHQ     | 21064     | 5,027.54   |
| 16/02/2018 | MORFE INTERIOR DECORACIONES DIVERSAS SRL               | CHQ     | 21065     | 29,052.00  |
| 19/02/2018 | COMPAÑIA DOMINICANA DE TELEFONOS, S.A.                 | CHQ     | 21068     | 34,370.51  |
| 19/02/2018 | CENTRO CUESTA NACIONAL,SAS                             | CHQ     | 21070     | 2,259.81   |
| 19/02/2018 | CENTRO CUESTA NACIONAL,SAS                             | CHQ     | 21071     | 3,556.77   |
| 19/02/2018 | OMEGA TECH S A                                         | CHQ     | 21072     | 3,211.49   |
| 19/02/2018 | OD DOMINICANA CORP                                     | CHQ     | 21075     | 6,112.97   |
| 19/02/2018 | TEOREMA C E SRL                                        | CHQ     | 21076     | 34,850.75  |
| 20/02/2018 | D MEDIA GROUP, SRL                                     | CHQ     | 21078     | 104,049.20 |
| 21/02/2018 | SEGUROS RESERVAS, S.A.                                 | CHQ     | 21079     | 936.75     |
| 21/02/2018 | E THREAN & CIA, SRL                                    | CHQ     | 21083     | 158,386.66 |
| 21/02/2018 | E THREAN & CIA, SRL                                    | CHQ     | 21084     | 3,012.80   |
| 21/02/2018 | CRISTALUZ SRL                                          | CHQ     | 21085     | 2,061.72   |
| 21/02/2018 | DANIEL ESPINAL, SAS                                    | CHQ     | 21086     | 3,836.10   |
| 21/02/2018 | ROMFER OFFICE STORE SRL                                | CHQ     | 21087     | 3,887.20   |
| 21/02/2018 | EMPRESA DISTRIBUIDORA DE ELECTRICIDAD DEL ESTE, S.A.   | CHQ     | 21088     | 124,622.27 |
| 22/02/2018 | AI-LOGIC EIRL                                          | T/D     | 838834729 | 78,803.54  |
| 22/02/2018 | AI-LOGIC EIRL                                          | T/D     | 838829527 | 164,385.90 |
| 22/02/2018 | PROBUFFET, SRL                                         | T/D     | 838864844 | 47,903.91  |
| 22/02/2018 | PROBUFFET, SRL                                         | T/D     | 838849610 | 27,046.72  |
| 22/02/2018 | MIGUEL ANTONIO CORCINO REYES                           | T/D     | 838855064 | 7,362.50   |
| 22/02/2018 | MIGUEL ANTONIO CORCINO REYES                           | T/D     | 838859317 | 1,900.00   |
| 23/02/2018 | LA INNOVACION SRL                                      | CHQ     | 21089     | 3,816.14   |
| 26/02/2018 | GUARDIANES ANTILLANOS, SRL                             | CHQ     | 21094     | 90,808.60  |
| 26/02/2018 | IKONOS AUDIOVISUAL GROUP IAG, SRL                      | CHQ     | 21095     | 17,323.60  |
| 26/02/2018 | CONSTRUCTORA GRUNING SRL                               | CHQ     | 21096     | 64,939.75  |
| 28/02/2018 | PROBUFFET, SRL                                         | T/D     | 867505853 | 62,122.75  |
| 28/02/2018 | PROBUFFET, SRL                                         | T/D     | 867514402 | 7,780.05   |

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|------------|-------------------------|---------|-----------|------------|
| 28/02/2018 | PROBUFFET, SRL          | T/D     | 867541257 | 4,729.05   |
| 28/02/2018 | PROBUFFET, SRL          | T/D     | 867548346 | 172,662.58 |
| 28/02/2018 | PROBUFFET, SRL          | T/D     | 867574072 | 162,516.57 |
| 28/02/2018 | RAMON HERIBERTO SANCHEZ | T/D     | 867567875 | 3,562.50   |