



Instituto de Estabilización de Precios (INESPRE)

Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



RELACION DE PAGOS A PROVEEDORES DEL 1 AL 31 DE MARZO DE 2023

| PROVEEDOR | CONCEPTO | NO. FACTURA (NCF) | FECHA FACTURA | MONTO | FECHA FIN FACTURA | MONTO PAGADO | MONTO PENDIENTE | ESTADO |
|---------------------------------------|-----------------------------------|-------------------|---------------|--------------|-------------------|--------------|-----------------|----------|
| SEGUROS RESERVAS, S. A. | SEGURO COLECTIVO DE VIDA | B1500039981 | 01/02/2023 | 1,400,147.43 | 01/02/2023 | 1,400,147.43 | 0.00 | COMPLETO |
| SEGUROS RESERVAS, S. A. | SEGURO COLECTIVO DE VIDA | B1500040311 | 01/02/2023 | 19,802.65 | 01/02/2023 | 19,802.65 | 0.00 | COMPLETO |
| SEGUROS RESERVAS, S. A. | SEGURO MEDICO | B1500039962 | 01/02/2023 | 255,278.00 | 01/02/2023 | 255,278.00 | 0.00 | COMPLETO |
| SEGUROS RESERVAS, S. A. | SEGURO MEDICO | B1500040291 | 01/02/2023 | 3,815.00 | 01/02/2023 | 3,815.00 | 0.00 | COMPLETO |
| SEGUROS RESERVAS, S. A. | SEGURO PARA BIENES MUEBLES | B1500039658 | 01/02/2023 | 101,308.39 | 01/02/2023 | 101,308.39 | 0.00 | COMPLETO |
| HUMANO SEGUROS, S. A. | SEGURO MEDICO | B1500026739 | 01/02/2023 | 649,818.44 | 01/02/2023 | 649,818.44 | 0.00 | COMPLETO |
| SEGURO NACIONAL DE SALUD | SEGURO MEDICO | B1500007911 | 01/02/2023 | 271,404.00 | 01/02/2023 | 271,404.00 | 0.00 | COMPLETO |
| A FUEGO LENTO, S. R. L. | SERVICIOS DE ALIMENTACION | B1500000851 | 01/01/2023 | 393,364.80 | 01/01/2023 | 393,364.80 | 0.00 | COMPLETO |
| CAPTIVA, S. R. L. | FLETE | B1500000155 | 03/01/2023 | 170,038.00 | 03/01/2023 | 170,038.00 | 0.00 | COMPLETO |
| AMARAM ENTERPRISE, S. R. L. | MATERIAL DE EMPAQUE | B1500000391 | 04/01/2023 | 5,121,318.00 | 04/01/2023 | 5,121,318.00 | 0.00 | COMPLETO |
| AMARAM ENTERPRISE, S. R. L. | EVENTOS GENERALES | B1500000396 | 19/12/2023 | 128,940.00 | 19/12/2023 | 128,940.00 | 0.00 | COMPLETO |
| JERAM INVESTMENT, S. R. L. | MATERIALES DE OFICINA | B1500000063 | 02/11/2022 | 605,543.62 | 02/11/2022 | 605,543.62 | 0.00 | COMPLETO |
| DIESEL EXTREMO, S. R. L. | COMBUSTIBLES Y LUBRICANTES | B1500000306 | 23/01/2023 | 886,400.00 | 23/01/2023 | 886,400.00 | 0.00 | COMPLETO |
| DIESEL EXTREMO, S. R. L. | COMBUSTIBLES Y LUBRICANTES | B1500000308 | 27/01/2023 | 886,400.00 | 27/01/2023 | 886,400.00 | 0.00 | COMPLETO |
| DIGITAL BUSINESS GROUP, S.R.L. | PROGRAMAS DE INFORMATICA | B1500000127 | 01/01/2023 | 893,652.82 | 01/01/2023 | 893,652.82 | 0.00 | COMPLETO |
| PRODUCTOS AGROPECUARIOS DEL CERRO SRL | ALIMENTOS Y BEBIDAS PARA PERSONAS | B1500000837 | 20/12/2022 | 1,360,000.00 | 20/12/2022 | 1,360,000.00 | 0.00 | COMPLETO |
| PRADOS DEL CAMPO, S. R. L. | ALIMENTOS Y BEBIDAS PARA PERSONAS | B1500000307 | 01/02/2023 | 7,500,000.00 | 01/02/2023 | 7,500,000.00 | 0.00 | COMPLETO |
| ZAGLUL AGUIRREURETA, S. R. L. | ALIMENTOS Y BEBIDAS PARA PERSONAS | B1500010856 | 01/03/2023 | 17,812.00 | 01/03/2023 | 17,812.00 | 0.00 | COMPLETO |



Instituto de Estabilización de Precios (INESPRE)

Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



RELACION DE PAGOS A PROVEEDORES DEL 1 AL 31 DE MARZO DE 2023

| PROVEEDOR | CONCEPTO | NO. FACTURA (NCF) | FECHA FACTURA | MONTO | FECHA FIN FACTURA | MONTO PAGADO | MONTO PENDIENTE | ESTADO |
|---|-----------------------------------|-------------------|---------------|------------|-------------------|--------------|-----------------|----------|
| AGROPECUARIA FERNANDEZ MUÑOZ, S.R.L. | ALIMENTOS Y BEBIDAS PARA PERSONAS | B1500004797 | 01/03/2023 | 83,779.00 | 01/03/2023 | 83,779.00 | 0.00 | COMPLETO |
| EDESUR DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500358443 | 28/02/2023 | 299,021.27 | 28/03/2023 | 299,021.27 | 0.00 | COMPLETO |
| EDESUR DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500359041 | 28/02/2023 | 48,351.51 | 28/03/2023 | 48,351.51 | 0.00 | COMPLETO |
| EDESUR DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500359052 | 28/02/2023 | 311,665.59 | 28/03/2023 | 311,665.59 | 0.00 | COMPLETO |
| EDESUR DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500359976 | 28/02/2023 | 43,575.61 | 28/03/2023 | 43,575.61 | 0.00 | COMPLETO |
| EDESUR DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500360956 | 28/02/2023 | 28,217.88 | 28/03/2023 | 28,217.88 | 0.00 | COMPLETO |
| EDESUR DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500361068 | 28/02/2023 | 792.64 | 28/03/2023 | 792.64 | 0.00 | COMPLETO |
| EDESUR DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500361689 | 28/02/2023 | 25,874.27 | 28/03/2023 | 25,874.27 | 0.00 | COMPLETO |
| EDEESTE, S. A. | ENERGIA ELECTRICA | B1500253855 | 07/02/2023 | 2,448.74 | 07/03/2023 | 2,448.74 | 0.00 | COMPLETO |
| EDEESTE, S. A. | ENERGIA ELECTRICA | B1500254947 | 16/02/2023 | 13,065.88 | 16/03/2023 | 13,065.88 | 0.00 | COMPLETO |
| EDEESTE, S. A. | ENERGIA ELECTRICA | B1500255585 | 16/02/2023 | 6,783.46 | 16/03/2023 | 6,783.46 | 0.00 | COMPLETO |
| EDEESTE, S. A. | ENERGIA ELECTRICA | B1500255730 | 16/02/2023 | 3,976.59 | 16/03/2023 | 3,976.59 | 0.00 | COMPLETO |
| EDEESTE, S. A. | ENERGIA ELECTRICA | B1500256050 | 16/02/2023 | 18,171.82 | 16/03/2023 | 18,171.82 | 0.00 | COMPLETO |
| EDEESTE, S. A. | ENERGIA ELECTRICA | B1500256319 | 16/02/2023 | 11,217.64 | 16/03/2023 | 11,217.64 | 0.00 | COMPLETO |
| EDEESTE, S. A. | ENERGIA ELECTRICA | B1500258583 | 24/02/2023 | 10,361.47 | 24/03/2023 | 10,361.47 | 0.00 | COMPLETO |
| EDENORTE DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500345739 | 09/03/2023 | 30,731.81 | 09/04/2023 | 30,731.81 | 0.00 | COMPLETO |
| EDENORTE DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500345898 | 10/03/2023 | 1,505.26 | 04/04/2023 | 1,505.26 | 0.00 | COMPLETO |
| EDENORTE DOMINICANA, S. A. | ENERGIA ELECTRICA | B1500345823 | 09/03/2023 | 127.18 | 09/04/2023 | 127.18 | 0.00 | COMPLETO |
| COMPAÑIA DOMINICANA DE TELEFONOS, S.A. | SERVICIOS DE COMUNICACION | E450000003802 | 28/02/2023 | 222,133.92 | 11/03/2023 | 222,133.92 | 0.00 | COMPLETO |
| COMPAÑIA DOMINICANA DE TELEFONOS, S.A. | SERVICIOS DE COMUNICACION | E450000003828 | 28/02/2023 | 303,708.96 | 11/03/2023 | 303,708.96 | 0.00 | COMPLETO |
| COMPAÑIA DOMINICANA DE TELEFONOS, S.A. | SERVICIOS DE COMUNICACION | E450000004571 | 28/02/2023 | 3,237.00 | 11/03/2023 | 3,237.00 | 0.00 | COMPLETO |
| MARTIN POLANCO PAULA | PUBLICIDAD | B1500000228 | 12/12/2022 | 17,700.00 | 12/12/2022 | 17,700.00 | 0.00 | COMPLETO |
| MARTIN POLANCO PAULA | PUBLICIDAD | B1500000229 | 12/12/2022 | 17,700.00 | 12/12/2022 | 17,700.00 | 0.00 | COMPLETO |
| CANDIDA MARIA ACOSTA PEREZ | PUBLICIDAD | B1500000392 | 03/01/2023 | 23,600.00 | 03/01/2023 | 23,600.00 | 0.00 | COMPLETO |
| GRUPO SILPER SERVICIOS MULTIPLES SRL | PUBLICIDAD | B1500000133 | 01/11/2022 | 29,500.00 | 01/11/2022 | 29,500.00 | 0.00 | COMPLETO |
| GRUPO COMUNICACIONES MELVINSON ALMANZAR | PUBLICIDAD | B1500000040 | 03/01/2023 | 23,600.00 | 03/01/2023 | 23,600.00 | 0.00 | COMPLETO |



Instituto de Estabilización de Precios (INESPRE)

Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



RELACION DE PAGOS A PROVEEDORES DEL 1 AL 31 DE MARZO DE 2023

| PROVEEDOR | CONCEPTO | NO. FACTURA (NCF) | FECHA FACTURA | MONTO | FECHA FIN FACTURA | MONTO PAGADO | MONTO PENDIENTE | ESTADO |
|--------------------------------------|--------------|-------------------|---------------|------------|-------------------|--------------|-----------------|----------|
| MAXWELL ARISTOTELES REYES DE LA ROSA | PUBLICIDAD | B1500000092 | 01/02/2023 | 23,600.00 | 01/02/2023 | 23,600.00 | 0.00 | COMPLETO |
| MAXWELL ARISTOTELES REYES DE LA ROSA | PUBLICIDAD | B1500000093 | 01/02/2023 | 23,600.00 | 01/02/2023 | 23,600.00 | 0.00 | COMPLETO |
| CARLOS MANUEL TAVERAS SUAREZ | PUBLICIDAD | B1500000007 | 01/02/2023 | 29,500.00 | 01/02/2023 | 29,500.00 | 0.00 | COMPLETO |
| CARLOS MANUEL TAVERAS SUAREZ | PUBLICIDAD | B1500000008 | 01/02/2023 | 29,500.00 | 01/02/2023 | 29,500.00 | 0.00 | COMPLETO |
| CARABALLO SUAREZ, HONOTAN JAVIER | PUBLICIDAD | B1500000098 | 01/11/2022 | 47,200.00 | 01/11/2022 | 47,200.00 | 0.00 | COMPLETO |
| CARABALLO SUAREZ, HONOTAN JAVIER | PUBLICIDAD | B1500000101 | 01/11/2022 | 47,200.00 | 01/11/2022 | 47,200.00 | 0.00 | COMPLETO |
| SUPELSA, S. R. L. | PUBLICIDAD | B1500000248 | 2/03/2023 | 29,500.00 | 2/03/2023 | 29,500.00 | 0.00 | COMPLETO |
| SUPELSA, S. R. L. | PUBLICIDAD | B1500000249 | 2/03/2023 | 29,500.00 | 2/03/2023 | 29,500.00 | 0.00 | COMPLETO |
| DELTA COMUNICACIONES S R L | PUBLICIDAD | B1500000228 | 03/01/2023 | 23,600.00 | 03/01/2023 | 23,600.00 | 0.00 | COMPLETO |
| DELTA COMUNICACIONES S R L | PUBLICIDAD | B1500000229 | 03/01/2023 | 23,600.00 | 03/01/2023 | 23,600.00 | 0.00 | COMPLETO |
| ALBESPIWA TV DOMINICANA SRL | PUBLICIDAD | B1500000009 | 03/01/2023 | 29,500.00 | 03/01/2023 | 29,500.00 | 0.00 | COMPLETO |
| SIGMA PETROLEUM, S. R. L. | COMBUSTIBLES | B15000043096 | 01/03/2023 | 886,400.00 | 01/03/2023 | 886,400.00 | 0.00 | COMPLETO |
| SIGMA PETROLEUM, S. R. L. | COMBUSTIBLES | B1500043269 | 06/02/2023 | 300,000.00 | 06/02/2023 | 300,000.00 | 0.00 | COMPLETO |
| ISIS ALVAREZ ROA | PUBLICIDAD | B1500000213 | 12/12/2022 | 35,400.00 | 12/12/2022 | 35,400.00 | 0.00 | COMPLETO |
| PRODUCCIONES COCOY SRL | PUBLICIDAD | B1500000015 | 12/12/2022 | 35,400.00 | 12/12/2022 | 35,400.00 | 0.00 | COMPLETO |
| DOMINGO BAUTISTA & ASOCIADOS SRL | PUBLICIDAD | B1500000257 | 01/12/2022 | 29,500.00 | 01/12/2022 | 29,500.00 | 0.00 | COMPLETO |
| GRUPO EDITORIAL GALA SRL | PUBLICIDAD | B1500000237 | 01/12/2022 | 59,000.00 | 01/12/2022 | 59,000.00 | 0.00 | COMPLETO |
| FRIAS PUELLO FRANLYN DARIO | PUBLICIDAD | B1500000222 | 01/12/2022 | 23,600.00 | 01/12/2022 | 23,600.00 | 0.00 | COMPLETO |
| ISLITA EIRL | PUBLICIDAD | B1500000141 | 03/01/2023 | 29,500.00 | 03/01/2023 | 29,500.00 | 0.00 | COMPLETO |
| ISLITA EIRL | PUBLICIDAD | B1500000142 | 03/01/2023 | 29,500.00 | 03/01/2023 | 29,500.00 | 0.00 | COMPLETO |



Instituto de Estabilización de Precios (INESPRE)

Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



RELACION DE PAGOS A PROVEEDORES DEL 1 AL 31 DE MARZO DE 2023

| PROVEEDOR | CONCEPTO | NO. FACTURA (NCF) | FECHA FACTURA | MONTO | FECHA FIN FACTURA | MONTO PAGADO | MONTO PENDIENTE | ESTADO |
|-----------------------------------|------------|-------------------|---------------|-----------|-------------------|--------------|-----------------|----------|
| LUIS MANUEL BAEZ AMESQUITA | PUBLICIDAD | B150000092 | 01/02/2023 | 23,600.00 | 01/02/2023 | 23,600.00 | 0.00 | COMPLETO |
| LUIS MANUEL BAEZ AMESQUITA | PUBLICIDAD | B150000093 | 01/02/2023 | 23,600.00 | 01/02/2023 | 23,600.00 | 0.00 | COMPLETO |
| WILKIN AMADOR RODRIGUEZ | PUBLICIDAD | B150000122 | 01/12/2022 | 35,400.00 | 01/12/2022 | 35,400.00 | 0.00 | COMPLETO |
| WILKIN AMADOR RODRIGUEZ | PUBLICIDAD | B150000123 | 01/12/2022 | 35,400.00 | 01/12/2022 | 35,400.00 | 0.00 | COMPLETO |
| GLOBAL INVEST DOMINICANA J A SRL | PUBLICIDAD | B150000016 | 03/12/2022 | 47,200.00 | 03/12/2022 | 47,200.00 | 0.00 | COMPLETO |
| GLOBAL INVEST DOMINICANA J A SRL | PUBLICIDAD | B150000017 | 03/01/2023 | 47,200.00 | 03/01/2023 | 47,200.00 | 0.00 | COMPLETO |
| MARIA ELENA NUNEZ & ASOCIADOS SRL | PUBLICIDAD | B150000487 | 01/12/2022 | 29,500.00 | 01/12/2022 | 29,500.00 | 0.00 | COMPLETO |
| BOLIVAR AUGUSTO MOREL ALMONTE | PUBLICIDAD | B150000170 | 01/11/2022 | 29,500.00 | 01/11/2022 | 29,500.00 | 0.00 | COMPLETO |
| BOLIVAR AUGUSTO MOREL ALMONTE | PUBLICIDAD | B150000171 | 01/11/2022 | 29,500.00 | 01/11/2022 | 29,500.00 | 0.00 | COMPLETO |
| BOLIVAR AUGUSTO MOREL ALMONTE | PUBLICIDAD | B150000181 | 01/03/2023 | 29,500.00 | 01/03/2023 | 29,500.00 | 0.00 | COMPLETO |
| DEOMEDES ELENO OLIVARES ROSARIO | PUBLICIDAD | B150000102 | 01/03/2023 | 59,000.00 | 01/03/2023 | 59,000.00 | 0.00 | COMPLETO |
| DEOMEDES ELENO OLIVARES ROSARIO | PUBLICIDAD | B150000103 | 01/03/2023 | 59,000.00 | 01/03/2023 | 59,000.00 | 0.00 | COMPLETO |
| M & M CONSULTING FIRM SRL | PUBLICIDAD | B150000230 | 01/02/2023 | 47,200.00 | 01/02/2023 | 47,200.00 | 0.00 | COMPLETO |
| M & M CONSULTING FIRM SRL | PUBLICIDAD | B150000233 | 01/02/2023 | 47,200.00 | 01/02/2023 | 47,200.00 | 0.00 | COMPLETO |
| GIOVANNY JOSE MARCELINO REYES | PUBLICIDAD | B150000111 | 03/01/2023 | 70,800.00 | 03/01/2023 | 70,800.00 | 0.00 | COMPLETO |
| GIOVANNY JOSE MARCELINO REYES | PUBLICIDAD | B150000112 | 03/01/2023 | 70,800.00 | 03/01/2023 | 70,800.00 | 0.00 | COMPLETO |
| AARA-SEC IMAGENES, SRL | PUBLICIDAD | B150000321 | 01/12/2022 | 29,500.00 | 01/12/2022 | 29,500.00 | 0.00 | COMPLETO |
| AARA-SEC IMAGENES, SRL | PUBLICIDAD | B150000330 | 03/01/2023 | 29,500.00 | 03/01/2023 | 29,500.00 | 0.00 | COMPLETO |
| EVELING BELLIARD NUÑEZ | PUBLICIDAD | B150000200 | 01/12/2022 | 23,600.00 | 01/12/2022 | 23,600.00 | 0.00 | COMPLETO |
| EVELING BELLIARD NUÑEZ | PUBLICIDAD | B150000208 | 01/12/2022 | 23,600.00 | 01/12/2022 | 23,600.00 | 0.00 | COMPLETO |
| INVERSIONES FAMOVA EIRL | PUBLICIDAD | B150000056 | 01/11/2022 | 29,500.00 | 01/11/2022 | 29,500.00 | 0.00 | COMPLETO |
| CINTHIA MARGARITA POLANCO CRUZ | PUBLICIDAD | B150000216 | 03/01/2023 | 29,500.00 | 03/01/2023 | 29,500.00 | 0.00 | COMPLETO |
| FRANCISCO RAMON CARVAJAL KOURY | PUBLICIDAD | B150000001 | 01/02/2023 | 29,500.00 | 01/02/2023 | 29,500.00 | 0.00 | COMPLETO |



**Instituto de Estabilización de Precios
(INESPRE)**
Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



RELACION DE PAGOS A PROVEEDORES
DEL 1 AL 31 DE MARZO DE 2023

| PROVEEDOR | CONCEPTO | NO. FACTURA (NCF) | FECHA FACTURA | MONTO | FECHA FIN FACTURA | MONTO PAGADO | MONTO PENDIENTE | ESTADO |
|---------------------------------------|-----------------------------------|-------------------|---------------|---------------|-------------------|---------------|-----------------|-----------|
| EXPRESION DEMOCRATICA SRL | PUBLICIDAD | B1500000008 | 10/02/2023 | 23,600.00 | 10/02/2023 | 23,600.00 | 0.00 | COMPLETO |
| SIALTA, S. R. L. | PUBLICIDAD | B1500000377 | 01/03/2023 | 35,400.00 | 01/03/2023 | 35,400.00 | 0.00 | COMPLETO |
| MADEIS CARIBBEAN SRL | ALQUILER DE EQUIPOS Y MUEB;ES | B1500000110 | 03/01/2023 | 435,001.10 | 03/01/2023 | 435,001.10 | 0.00 | COMPLETO |
| MADEIS CARIBBEAN SRL | ALQUILER DE EQUIPOS Y MUEB;ES | B1500000152 | 25/01/2023 | 435,001.10 | 25/01/2023 | 435,001.10 | 0.00 | COMPLETO |
| MADEIS CARIBBEAN SRL | ALQUILER DE EQUIPOS Y MUEB;ES | B1500000109 | 16/12/2022 | 273,760.00 | 16/12/2022 | 273,760.00 | 0.00 | COMPLETO |
| L & D TRANSPORTE, S. R. L. | FLETE | B1500000398 | 01/02/2023 | 1,456,200.00 | 01/02/2023 | 1,456,200.00 | 0.00 | COMPLETO |
| BRISAS DEL MAR TRUCKING SRL | FLETE | B1500000003 | 01/02/2022 | 607,570.20 | 01/02/2022 | 607,570.20 | 0.00 | COMPLETO |
| BRISAS DEL MAR TRUCKING SRL | FLETE | B1500000001 | 06/12/2022 | 607,570.20 | 06/12/2022 | 607,570.20 | 0.00 | COMPLETO |
| BRISAS DEL MAR TRUCKING SRL | FLETE | B1500000002 | 06/12/2022 | 607,570.20 | 06/12/2022 | 607,570.20 | 0.00 | COMPLETO |
| JEMAMONCA DOMINICANA, S.R.L. | ALIMENTOS Y BEBIDAS PARA PERSONAS | B1500000034 | 06/02/2023 | 23,369,850.00 | 06/02/2023 | 10,246,309.35 | 13,123,540.65 | PENDIENTE |
| GRUPO SANABIA SRL | ALIMENTOS Y BEBIDAS PARA PERSONAS | B1500000119 | 01/02/2023 | 13,110,041.01 | 01/02/2023 | 11,176,722.44 | 1,933,318.57 | PENDIENTE |
| PRODUCTOS AGROPECUARIOS DEL CERRO SRL | ALIMENTOS Y BEBIDAS PARA PERSONAS | B1500000837 | 20/12/2022 | 1,360,000.00 | 20/12/2022 | 1,360,000.00 | 0.00 | COMPLETO |
| EMPRESAS EL PRIMO, S. R. L. | ALIMENTOS Y BEBIDAS PARA PERSONAS | B1500000056 | 01/03/2023 | 405,400.00 | 01/03/2023 | 405,400.00 | 0.00 | COMPLETO |
| CORPUS MONTERO VALDEZ | PUBLICIDAD | B1500000075 | 03/01/2023 | 23,600.00 | 03/01/2023 | 23,600.00 | 0.00 | COMPLETO |
| CORPUS MONTERO VALDEZ | PUBLICIDAD | B1500000079 | 01/02/2023 | 23,600.00 | 01/02/2023 | 23,600.00 | 0.00 | COMPLETO |
| MAGUANA COMERCIAL, S. R. L | PUBLICIDAD | B1500000161 | 03/01/2023 | 94,400.00 | 03/01/2023 | 94,400.00 | 0.00 | COMPLETO |
| PRODUCCIONES BELGICA SUAREZ SRL | PUBLICIDAD | B1500000742 | 01/12/2022 | 35,400.00 | 01/12/2022 | 35,400.00 | 0.00 | COMPLETO |
| RUTA GANADERA SRL | PUBLICIDAD | B1500000246 | 01/02/2023 | 23,600.00 | 01/02/2023 | 23,600.00 | 0.00 | COMPLETO |
| ARTICULANDO RD SRL | PUBLICIDAD Y PROMOCION | B1500000008 | 01/12/2022 | 17,700.00 | 01/12/2022 | 17,700.00 | 0.00 | COMPLETO |



**Instituto de Estabilización de Precios
(INESPRE)**
Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



RELACION DE PAGOS A PROVEEDORES
DEL 1 AL 31 DE MARZO DE 2023

| PROVEEDOR | CONCEPTO | NO. FACTURA (NCF) | FECHA FACTURA | MONTO | FECHA FIN FACTURA | MONTO PAGADO | MONTO PENDIENTE | ESTADO |
|------------------------------------|------------------------|-------------------|---------------|--------------|-------------------|--------------|-----------------|----------|
| ARTICULANDO RD SRL | PUBLICIDAD Y PROMOCION | B150000009 | 03/12/2022 | 17,700.00 | 03/12/2022 | 17,700.00 | 0.00 | COMPLETO |
| JOSE MANUEL FRIAS RODRIGUEZ | EVENTOS GENERALES | B150000201 | 10/03/2023 | 177,000.00 | 10/03/2023 | 177,000.00 | 0.00 | COMPLETO |
| L & D TRANSPORTE, S. R. L. | FLETE | B150000400 | 01/02/2023 | 1,456,200.00 | 01/02/2023 | 1,456,200.00 | 0.00 | COMPLETO |
| LUIS RAFAEL SANTANA SANTANA | PUBLICIDAD | B150000135 | 03/01/2023 | 35,400.00 | 03/01/2023 | 35,400.00 | 0.00 | COMPLETO |
| JUAN CADENA POZO | PUBLICIDAD | B150000224 | 03/01/2023 | 47,200.00 | 03/01/2023 | 47,200.00 | 0.00 | COMPLETO |
| JUAN CADENA POZO | PUBLICIDAD | B150000225 | 03/01/2023 | 47,200.00 | 03/01/2023 | 47,200.00 | 0.00 | COMPLETO |
| JUAN CADENA POZO | PUBLICIDAD | B150000226 | 03/01/2023 | 47,200.00 | 03/01/2023 | 47,200.00 | 0.00 | COMPLETO |
| PRODUCTORA SIN LIMITES, S. R. L | PUBLICIDAD | B150000491 | 01/12/2022 | 35,400.00 | 01/12/2022 | 35,400.00 | 0.00 | COMPLETO |
| EDUARDO GENARO CASTELLANOS PERALTA | PUBLICIDAD | B150000102 | 06/12/2022 | 23,600.00 | 06/12/2022 | 23,600.00 | 0.00 | COMPLETO |
| EDUARDO GENARO CASTELLANOS PERALTA | PUBLICIDAD | B150000103 | 06/12/2022 | 23,600.00 | 06/12/2022 | 23,600.00 | 0.00 | COMPLETO |
| EDUARDO GENARO CASTELLANOS PERALTA | PUBLICIDAD | B150000104 | 06/12/2022 | 23,600.00 | 06/12/2022 | 23,600.00 | 0.00 | COMPLETO |
| JERAM INVESTMENT SRL | MATERIAL DE EMPAQUE | B150000058 | 03/01/2023 | 2,525,882.04 | 03/01/2023 | 2,525,882.04 | 0.00 | COMPLETO |
| REPTCOM S R L | PUBLICIDAD | B150000211 | 10/01/2023 | 282,846.00 | 10/01/2023 | 282,846.00 | 0.00 | COMPLETO |

TOTAL

72,577,682.50

57,520,823.28 15,056,859.22



Lic. Víctor José Peralta Caba
Director Administrativo Financiero

