

REPÚBLICA DOMINICANA
INSTITUTO NACIONAL DE FORMACIÓN TÉCNICO PROFESIONAL
CONTRALORÍA GENERAL DE LA REPÚBLICA
DIRECCIÓN UNIDADES DE AUDITORÍA INTERNA GUBERNAMENTAL
RELACIÓN DE FACTURAS PENDIENTES DE PAGO AL_31 DE OCTUBRE 2021_
DIRECCIÓN REGIONAL_NORTE

Fecha de factura	Fecha de registro	No. De factura o comprobante	Proveedor	Concepto	Monto facturado	Fecha fin de factura	Monto de la deuda	MONTO PAGADO A LA FECHA	Monto pendiente	Estado		
										Completo	Pendiente	Atrasado
15-Oct-21	18-Oct-21	B1500011497	BELLON	MATERIALES PARA CURSOS	13,696.50	14-Nov-21	13,696.50	0.00	13,696.50		X	
13-Oct-21	18-Oct-21	B1500011493	BELLON	PARA USO DE TALLER	11,712.00	12-Nov-21	11,712.00	0.00	11,712.00		X	
13-Oct-21	18-Oct-21	B1500011492	BELLON	MATERIALES PARA CURSOS	576.00	12-Nov-21	576.00	0.00	576.00		X	
18-Oct-21	18-Oct-21	B1500000936	MERCAPAPEL	MATERIALES PARA CURSOS	14,530.84	17-Nov-21	14,530.84	0.00	14,530.84		X	
15-Oct-21	18-Oct-21	B1500003854	ENCAJES LA ROSARIO	MATERIALES PARA CURSOS	11,594.75	14-Oct-21	11,594.75	0.00	11,594.75		X	
13-Oct-21	18-Oct-21	B1500002595	TONY RODAMIENTOS	MATERIALES PARA CURSOS	3,894.00	12-Nov-21	3,894.00	0.00	3,894.00		X	
13-Oct-21	13-Oct-21	B1500000304	GENAO FERNANDEZ COLOR	MATERIALES PARA CURSOS	13,840.00	12-Nov-21	13,840.00	0.00	13,840.00		X	
13-Oct-21	14-Oct-21	B1500000609	CDR PRODUCTOS	MATERIALES PARA CURSOS	30,680.00	12-Nov-21	30,680.00	0.00	30,680.00		X	
7-Oct-21	18-Oct-21	B1500000032	ELECTROMECHANICA AA	MATERIALES PARA CURSOS	19,653.50	06-Nov-21	19,653.50	0.00	19,653.50		X	
13-Oct-21	18-Oct-21	B1500000033	ELECTROMECHANICA AA	PARA USO TALLER MOVIL	8,000.00	12-Nov-21	8,000.00	0.00	8,000.00		X	
13-Oct-21	18-Oct-21	B1500018934	FERRETERIA OCHOA	PARA USO TALLER MOVIL	12,187.23	12-Nov-21	12,187.23	0.00	12,187.23		X	
15-Oct-21	18-Oct-21	B1500000034	ELECTROMECHANICA AA	TANQUE DE GAS	126,000.00	14-Nov-21	126,000.00	0.00	126,000.00		X	
12-Oct-21	12-Oct-21	B1500000024	ICEIROA BEATY SUPPLY	MATERIALES PARA CURSOS	79,355.00	11-Nov-21	79,355.00	0.00	79,355.00		X	
8-Oct-21	12-Oct-21	B1500011484	BELLON	MATERIALES PARA CURSOS	2,520.00	07-Nov-21	2,520.00	0.00	2,520.00		X	
14-Oct-21	19-Oct-21	B1500001276	SAN MIGUEL & CIA	MANT PLANTA ELECTRICA	4,059.20	13-Nov-21	4,059.20	0.00	4,059.20		X	
7-Oct-21	11-Oct-21	B1500000493	AIR COMPUTER	PARA USO DE OFICINA	38,468.00	06-Nov-21	38,468.00	0.00	38,468.00		X	
8-Oct-21	11-Oct-21	B1500000723	MADECO	MATERIALES PARA CURSOS	58,334.92	07-Nov-21	58,334.92	0.00	58,334.92		X	
7-Oct-21	11-Oct-21	B1500000494	AIR COMPUTER	INVENTARIO	78,765.00	07-Nov-21	78,765.00	0.00	78,765.00		X	
7-Oct-21	11-Oct-21	B1500018837	FERRETERIA OCHOA	MATERIALES PARA CURSOS	20,234.20	06-Nov-21	20,234.20	0.00	20,234.20		X	
8-Oct-21	11-Oct-21	B1500044627	ALMACENES EL ENCANTO	MATERIALES PARA CURSOS	74,147.00	07-Nov-21	74,147.00	0.00	74,147.00		X	

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7-Oct-21	11-Oct-21	B1500000223	ILUMEYCO	PARA USO DE OFICINA	6,646.94	06-Nov-21	6,646.94	0.00	6,646.94	X	
11-Oct-21	11-Oct-21	B1500005027	LINDE GAS DOMINICANA	MATERIALES PARA CURSOS	20,316.74	10-Nov-21	20,316.74	0.00	20,316.74	X	
11-Oct-21	12-Oct-21	B1500001219	DE LOS SANTOS DENTAL	MATERIALES PARA CURSOS	24,920.40	10-Nov-21	24,920.40	0.00	24,920.40	X	
12-Oct-21	12-Oct-21	B1500000058	CREACIONES FLERIDA	MATERIALES PARA CURSOS	5,605.00	11-Nov-21	5,605.00	0.00	5,605.00	X	
12-Oct-21	12-Oct-21	B1500000057	CREACIONES FLERIDA	MATERIALES PARA CURSOS	21,476.00	11-Nov-21	21,476.00	0.00	21,476.00	X	
12-Oct-21	12-Oct-21	B1500000983	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	120,238.00	11-Nov-21	120,238.00	0.00	120,238.00	X	
12-Oct-21	12-Oct-21	B1500000982	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	8,253.00	11-Nov-21	8,253.00	0.00	8,253.00	X	
13-Oct-21	13-Oct-21	B1500000984	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	86,656.00	12-Nov-21	86,656.00	0.00	86,656.00	X	
11-Oct-21	13-Oct-21	B1500001222	GRUPO PYV	PARA USO DE OFICINA	9,440.00	10-Nov-21	9,440.00	0.00	9,440.00	X	
13-Oct-21	14-Oct-21	B1500000610	CDR PRODUCTOS	MATERIALES PARA CURSOS	1,327.50	12-Nov-21	1,327.50	0.00	1,327.50	X	
14-Oct-21	14-Oct-21	B1500043674	ALMACENES EL ENCANTO	PARA USO DE OFICINA	12,900.00	13-Nov-21	12,900.00	0.00	12,900.00	X	
12-Oct-21	14-Oct-21	B1500000028	ICEIROA BEATY SUPPLY	MATERIALES PARA CURSOS	12,401.21	11-Nov-21	12,401.21	0.00	12,401.21	X	
14-Oct-21	14-Oct-21	B1500000305	GENAO FERNANDEZ COLOR	MATERIALES PARA CURSOS	66,218.00	13-Nov-21	66,218.00	0.00	66,218.00	X	
13-Oct-21	14-Oct-21	B1500000124	EMPRESA MEXICO DOMINICANA	MATERIALES PARA CURSOS	18,050.00	12-Nov-21	18,050.00	0.00	18,050.00	X	
12-Oct-21	14-Oct-21	B1500000121	EMPRESA MEXICO DOMINICANA	MATERIALES PARA CURSOS	65,350.02	11-Nov-21	65,350.02	0.00	65,350.02	X	
12-Oct-21	14-Oct-21	B1500000122	EMPRESA MEXICO DOMINICANA	MATERIALES PARA CURSOS	2,005.00	11-Nov-21	2,005.00	0.00	2,005.00	X	
13-Oct-21	14-Oct-21	B1500000123	EMPRESA MEXICO DOMINICANA	MATERIALES PARA CURSOS	13,530.04	12-Nov-21	13,530.04	0.00	13,530.04	X	
9-Oct-21	11-Oct-21	B1500044628	ALMACENES EL ENCANTO	MATERIALES PARA CURSOS	23,126.33	08-Nov-21	23,126.33	0.00	23,126.33	X	
12-Oct-21	12-Oct-21	B1500000023	ICEIROA BEATY SUPPLY	MATERIALES PARA CURSOS	800.04	11-Nov-21	800.04	0.00	800.04	X	
8-Oct-21	11-Oct-21	B1500000224	ILUMEYCO	MATERIALES PARA CURSOS	54,759.08	07-Nov-21	54,759.08	0.00	54,759.08	X	
15-Oct-21	15-Oct-21	B1500000935	MERCAPAPEL	MATERIALES PARA CURSOS	28,840.00	14-Nov-21	28,840.00	0.00	28,840.00	X	
14-Oct-21	15-Oct-21	B1500000709	HENCA	MATERIALES PARA CURSOS	8,411.04	13-Nov-21	8,411.04	0.00	8,411.04	X	
13-Oct-21	15-Oct-21	B1500000114	KAPRIL INDUSTRIAL LABORATORIO	MATERIALES PARA CURSOS	15,664.50	12-Nov-21	15,664.50	0.00	15,664.50	X	
15-Oct-21	18-Oct-21	B1500003853	ENCAJES LA ROSARIO	MATERIALES PARA CURSOS	81,918.53	14-Nov-21	81,918.53	0.00	81,918.53	X	
18-Oct-21	18-Oct-21	B1500000937	MERCAPAPEL	MATERIALES PARA CURSOS	167,212.59	17-Nov-21	167,212.59	0.00	167,212.59	X	
6-Oct-21	6-Oct-21	B1500000303	GENAO FERNANDEZ COLOR	MATERIALES PARA CURSOS	11,000.00	05-Nov-21	11,000.00	0.00	11,000.00	X	
8-Oct-21	8-Oct-21	B1500000209	PLASTICOS HERRERA	MATERIALES PARA CURSOS	9,950.00	07-Nov-21	9,950.00	0.00	9,950.00	X	
7-Oct-21	7-Oct-21	B1500000061	LATIN STATE INDUSTRIAL	MATERIALES PARA CURSOS	22,913.22	06-Nov-21	22,913.22	0.00	22,913.22	X	
8-Oct-21	8-Oct-21	B1500000932	MERCAPAPEL	MATERIALES PARA CURSOS	181,373.00	07-Nov-21	181,373.00	0.00	181,373.00	X	
6-Oct-21	8-Oct-21	B1500000165	DISTRIBUIDORA PRISMA	MATERIALES PARA CURSOS	18,615.68	05-Nov-21	18,615.68	0.00	18,615.68	X	
7-Oct-21	8-Oct-21	B1500000167	DISTRIBUIDORA PRISMA	MATERIALES PARA CURSOS	107,681.79	06-Nov-21	107,681.79	0.00	107,681.79	X	
7-Oct-21	8-Oct-21	B1500002451	MANUEL ARSENIO UREÑA	MATERIALES PARA CURSOS	47,388.80	06-Nov-21	47,388.80	0.00	47,388.80	X	
8-Oct-21	8-Oct-21	B1500000307	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	157,850.02	07-Nov-21	157,850.02	0.00	157,850.02	X	
8-Oct-21	8-Oct-21	B1500000308	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	30,000.00	07-Nov-21	30,000.00	0.00	30,000.00	X	

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6-Oct-21	8-Oct-21	B1500000306	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	55,000.00	05-Nov-21	55,000.00	0.00	55,000.00		X	
6-Oct-21	8-Oct-21	B1500000305	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	60,000.02	05-Nov-21	60,000.02	0.00	60,000.02		X	
8-Oct-21	8-Oct-21	B1500000310	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	60,956.00	07-Nov-21	60,956.00	0.00	60,956.00		X	
8-Oct-21	8-Oct-21	B1500000309	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	10,200.00	07-Nov-21	10,200.00	0.00	10,200.00		X	
5-Oct-21	5-Oct-21	B1500002172	FERRETERIA HACHE	MATERIALES PARA CURSOS	126,250.90	04-Nov-21	126,250.90	0.00	126,250.90		X	
5-Oct-21	5-Oct-21	B1500002173	FERRETERIA HACHE	MATERIALES PARA CURSOS	2,501.60	04-Nov-21	2,501.60	0.00	2,501.60		X	
5-Oct-21	5-Oct-21	B1500002171	FERRETERIA HACHE	MATERIALES PARA CURSOS	23,482.00	04-Nov-21	23,482.00	0.00	23,482.00		X	
5-Oct-21	5-Oct-21	B1500002170	FERRETERIA HACHE	MATERIALES PARA CURSOS	50,904.10	04-Nov-21	50,904.10	0.00	50,904.10		X	
1-Oct-21	5-Oct-21	B1500000031	ELECTROMECHANICA AA	MANT PLANTA ELECTRICA	14,800.00	31-Oct-21	14,800.00	0.00	14,800.00		X	
5-Oct-21	6-Oct-21	B1500018800	FERRETERIA OCHOA	MATERIALES PARA CURSOS	23,020.00	04-Nov-21	23,020.00	0.00	23,020.00		X	
6-Oct-21	6-Oct-21	B1500011479	BELLON	MATERIALES PARA CURSOS	12,540.00	05-Nov-21	12,540.00	0.00	12,540.00		X	
5-Oct-21	6-Oct-21	B1500000925	MERCAPAPEL	MATERIALES PARA CURSOS	25,720.00	04-Nov-21	25,720.00	0.00	25,720.00		X	
6-Oct-21	6-Oct-21	B1500000927	MERCAPAPEL	PARA USO DE OFICINA	61,509.98	05-Nov-21	61,509.98	0.00	61,509.98		X	
6-Oct-21	6-Oct-21	B1500000045	SUMITEC	MATERIALES PARA CURSOS	7,156.00	05-Nov-21	7,156.00	0.00	7,156.00		X	
6-Oct-21	6-Oct-21	B1500000303	GENAO FERNANDEZ COLOR	MATERIALES PARA CURSOS	80,259.00	05-Nov-21	80,259.00	0.00	80,259.00		X	
7-Oct-21	6-Oct-21	B1500000979	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	22,780.00	06-Nov-21	22,780.00	0.00	22,780.00		X	
7-Oct-21	6-Oct-21	B1500000980	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	4,002.00	06-Nov-21	4,002.00	0.00	4,002.00		X	
6-Oct-21	6-Oct-21	B1500044621	ALMACENES EL ENCANTO	MATERIALES PARA CURSOS	2,946.00	05-Nov-21	2,946.00	0.00	2,946.00		X	
6-Oct-21	6-Oct-21	B1500044622	ALMACENES EL ENCANTO	PARA USO DE LIMPIEZA	30,640.00	05-Nov-21	30,640.00	0.00	30,640.00		X	
6-Oct-21	6-Oct-21	B1500044620	ALMACENES EL ENCANTO	MATERIALES PARA CURSOS	4,630.00	05-Nov-21	4,630.00	0.00	4,630.00		X	
7-Oct-21	7-Oct-21	B1500021060	ELECTROLAMA	PARA USO DE COCINA	3,585.00	06-Nov-21	3,585.00	0.00	3,585.00		X	
7-Oct-21	7-Oct-21	B1500000030	GRAPHICS MASTERS	MATERIALES PARA CURSOS	7,375.00	22-Oct-21	7,375.00	0.00	7,375.00		X	
8-Oct-21	8-Oct-21	B1500000186	DISTRIBUIDORA MORILLO	MATERIALES PARA CURSOS	3,358.88	07-Nov-21	3,358.88	0.00	3,358.88		X	
8-Oct-21	8-Oct-21	B1500000187	DISTRIBUIDORA MORILLO	MATERIALES PARA CURSOS	5,499.45	07-Nov-21	5,499.45	0.00	5,499.45		X	
8-Oct-21	8-Oct-21	B1500000185	DISTRIBUIDORA MORILLO	MATERIALES PARA CURSOS	218,776.60	07-Nov-21	218,776.60	0.00	218,776.60		X	
8-Oct-21	11-Oct-21	B1500044625	ALMACENES EL ENCANTO	MATERIALES PARA CURSOS	21,598.94	07-Nov-21	21,598.94	0.00	21,598.94		X	
7-Oct-21	7-Oct-21	B1500000929	MERCAPAPEL	PARA USO DE OFICINA	4,509.95	06-Nov-21	4,509.95	0.00	4,509.95		X	
18-Oct-21	19-Oct-21	B1500000044	TECNOLOGIA ROMSA	MATERIALES PARA CURSOS	13,836.39	17-Nov-21	13,836.39	0.00	13,836.39		X	
2-Oct-21	19-Oct-21	B1500001229	GASOLINERA FRANCO BIDO	PARA USO PLANTA ELECTRICA	5,667.00	01-Nov-21	5,667.00	0.00	5,667.00		X	
12-Oct-21	19-Oct-21	B1500000168	DISTRIBUIDORA PRISMA	PARA USO DE OFICINA	7,316.00	11-Nov-21	7,316.00	0.00	7,316.00		X	
20-Oct-21	20-Oct-21	B1500000939	MERCAPAPEL	PARA USO DE OFICINA	11,012.49	19-Nov-21	11,012.49	0.00	11,012.49		X	
20-Oct-21	20-Oct-21	B1500000029	ICEIROA BEATY SUPPLY	MATERIALES PARA CURSOS	24,072.00	19-Nov-21	24,072.00	0.00	24,072.00		X	
20-Oct-21	20-Oct-21	B1500000185	SUPER TIENDA LA ALEGRIA	MATERIALES PARA CURSOS	17,999.99	19-Nov-21	17,999.99	0.00	17,999.99		X	
20-Oct-21	21-Oct-21	B1500000419	DISTRIBUIDORA ROKARY	PARA USO DE LA COCINA	12,272.00	19-Nov-21	12,272.00	0.00	12,272.00		X	



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21-Oct-21	21-Oct-21	B1500000731	MADECO	MATERIALES PARA CURSOS	56,338.26	20-Nov-21	56,338.26	0.00	56,338.26	X	
20-Oct-21	21-Oct-21	B1500012654	CECOMSA	PARA USO DE OFICINA	42,716.00	19-Nov-21	42,716.00	0.00	42,716.00	X	
21-Oct-21	21-Oct-21	B1500000421	DISTRIBUIDORA ROKARY	PARA USO DE LA COCINA	25,606.00	20-Nov-21	25,606.00	0.00	25,606.00	X	
21-Oct-21	21-Oct-21	B1500000420	DISTRIBUIDORA ROKARY	PARA USO DE LA COCINA	82,718.00	20-Nov-21	82,718.00	0.00	82,718.00	X	
20-Oct-21	20-Oct-21	B1500000988	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	153,325.00	11-Nov-21	153,325.00	0.00	153,325.00	X	
21-Oct-21	22-Oct-21	B1500000126	EMPRESA MEXICO DOMINICANA	MATERIALES PARA CURSOS	8,990.00	20-Nov-21	8,990.00	0.00	8,990.00	X	
21-Oct-21	22-Oct-21	B1500000062	LATIN STATE INDUSTRIAL	PARA USO DE LIMPIEZA	15,686.13	20-Nov-21	15,686.13	0.00	15,686.13	X	
21-Oct-21	22-Oct-21	B1500043678	ALMACENES EL ENCANTO	PARA USO DE LA COCINA	50,357.00	20-Nov-21	50,357.00	0.00	50,357.00	X	
21-Oct-21	22-Oct-21	B1500002191	FERRETERIA HACHE	MATERIALES PARA CURSOS	9,062.51	20-Nov-21	9,062.51	0.00	9,062.51	X	
21-Oct-21	22-Oct-21	B1500004574	AGROINDUSTRIAL FERRETERA	MATERIALES PARA CURSOS	37,196.48	20-Nov-21	37,196.48	0.00	37,196.48	X	
22-Oct-21	22-Oct-21	B1500000306	GENAO FERNANDEZ COLOR	MATERIALES PARA CURSOS	86,545.00	21-Nov-21	86,545.00	0.00	86,545.00	X	
19-Oct-21	18-Oct-21	B1500000246	PAREDES RIVAS ASOCIADOS	MATERIALES PARA CURSOS	111,815.00	18-Nov-21	111,815.00	0.00	111,815.00	X	
21-Oct-21	21-Oct-21	B1500000247	PAREDES RIVAS ASOCIADOS	MATERIALES PARA CURSOS	1,400.00	20-Nov-21	1,400.00	0.00	1,400.00	X	
7-Oct-21	22-Oct-21	B1500018836	FERRETERIA OCHOA	MATERIALES PARA CURSOS	34,051.76	06-Nov-21	34,051.76	0.00	34,051.76	X	
25-Oct-21	25-Oct-21	B1500000945	MERCAPAPEL	MATERIALES PARA CURSOS	41,305.00	24-Nov-21	41,305.00	0.00	41,305.00	X	
19-Oct-21	19-Oct-21	B1500000987	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	487.00	18-Nov-21	487.00	0.00	487.00	X	
19-Oct-21	19-Oct-21	B1500000985	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	36,087.00	18-Nov-21	36,087.00	0.00	36,087.00	X	
18-Oct-21	19-Oct-21	B1500044636	ALMACENES EL ENCANTO	MATERIALES PARA CURSOS	26,427.90	17-Nov-21	26,427.90	0.00	26,427.90	X	
25-Oct-21	25-Oct-21	B1500000312	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	96,000.00	24-Nov-21	96,000.00	0.00	96,000.00	X	
21-Oct-21	28-Oct-21	B1500019058	FERRETERIA OCHOA	MATERIALES PARA CURSOS	7,913.60	20-Nov-21	7,913.60	0.00	7,913.60	X	
26-Oct-21	26-Oct-21	B1500000989	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	11,144.00	25-Nov-21	11,144.00	0.00	11,144.00	X	
26-Oct-21	26-Oct-21	B1500000990	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	32,030.00	25-Nov-21	32,030.00	0.00	32,030.00	X	
26-Oct-21	26-Oct-21	B1500000030	ICEIROA BEATY SUPPLY	MATERIALES PARA CURSOS	105,267.80	25-Nov-21	105,267.80	0.00	105,267.80	X	
25-Oct-21	25-Oct-21	B1500012509	BELLON	MATERIALES PARA CURSOS	10,350.00	24-Nov-21	10,350.00	0.00	10,350.00	X	
19-Oct-21	20-Oct-21	B1500012132	BELLON	MATERIALES PARA CURSOS	17,362.00	18-Nov-21	17,362.00	0.00	17,362.00	X	
19-Oct-21	19-Oct-21	B1500000986	SUPER PLAZA VENEZUELA	MATERIALES PARA CURSOS	7,885.00	18-Nov-21	7,885.00	0.00	7,885.00	X	
14-Oct-21	19-Oct-21	B1500018970	FERRETERIA OCHOA	PARA USO DE EVALUACION	13,863.91	13-Nov-21	13,863.91	0.00	13,863.91	X	
27-Oct-21	28-Oct-21	B1500000613	CDR PRODUCTOS	MATERIALES PARA CURSOS	17,216.20	26-Nov-21	17,216.20	0.00	17,216.20	X	
27-Oct-21	28-Oct-21	B1500000186	SUPER TIENDA LA ALEGRIA	MATERIALES PARA CURSOS	24,000.00	26-Nov-21	24,000.00	0.00	24,000.00	X	
27-Oct-21	28-Oct-21	B1500000031	ICEIROA BEATY SUPPLY	PARA USO DE LA COCINA	7,906.00	26-Nov-21	7,906.00	0.00	7,906.00	X	
20-Oct-21	28-Oct-21	B1500001233	GASOLINERA FRANCO BIDO	MANT PLANTA ELECTRICA	3,778.00	19-Nov-21	3,778.00	0.00	3,778.00	X	
21-Oct-21	28-Oct-21	B1500001234	GASOLINERA FRANCO BIDO	MANT PLANTA ELECTRICA	3,747.00	20-Nov-21	3,747.00	0.00	3,747.00	X	
14-Oct-21	14-Oct-21	B1500000311	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	89,500.00	13-Nov-21	89,500.00	0.00	89,500.00	X	
22-Oct-21	28-Oct-21	B1500001235	GASOLINERA FRANCO BIDO	MANT PLANTA ELECTRICA	44,440.00	21-Nov-21	44,440.00	0.00	44,440.00	X	



Amiga

28-Oct-21	29-Oct-21	B1500000315	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	94,000.01	27-Nov-21	94,000.01	0.00	94,000.01		X	
27-Oct-21	29-Oct-21	B1500000314	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	9,350.03	26-Nov-21	9,350.03	0.00	9,350.03		X	
27-Oct-21	29-Oct-21	B1500000313	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	4,344.01	26-Nov-21	4,344.01	0.00	4,344.01		X	
26-Oct-21	29-Oct-21	B1500000139	SUSANA HERMANOS	INVENTARIO	329,290.80	25-Nov-21	329,290.80	0.00	329,290.80		X	
28-Oct-21	29-Oct-21	B1500000232	ILUMEYCO	TALLER MEC AUTOMOTRIZ	135,464.00	27-Nov-21	135,464.00	0.00	135,464.00		X	
29-Oct-21	29-Oct-21	B1500000059	CREACIONES FLERIDA	MATERIALES PARA CURSOS	18,880.00	28-Nov-21	18,880.00	0.00	18,880.00		X	
27-Oct-21	29-Oct-21	B1500000171	DISTRIBUIDORA PRISMA	MATERIALES PARA CURSOS	2,377.70	26-Nov-21	2,377.70	0.00	2,377.70		X	
26-Oct-21	29-Oct-21	B1500000174	DISTRIBUIDORA PRISMA	MATERIALES PARA CURSOS	33,703.15	25-Nov-21	33,703.15	0.00	33,703.15		X	
27-Oct-21	29-Oct-21	B1500000713	HENCA	MATERIALES PARA CURSOS	49,123.40	26-Nov-21	49,123.40	0.00	49,123.40		X	
29-Oct-21	29-Oct-21	B1500000182	ENMANUEL MONCION RODRIGUEZ	MATERIALES PARA CURSOS	428,812.00	28-Nov-21	428,812.00	0.00	428,812.00		X	
28-Oct-21	29-Oct-21	B1500000714	HENCA	MATERIALES PARA CURSOS	240,233.84	27-Nov-21	240,233.84	0.00	240,233.84		X	
28-Oct-21	29-Oct-21	B1500000950	MERCAPAPEL	USO ARCH Y CORRESPONDENCI	2,199.99	27-Nov-21	2,199.99	0.00	2,199.99		X	
28-Oct-21	29-Oct-21	B1500000317	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	30,000.00	27-Nov-21	30,000.00	0.00	30,000.00		X	
29-Oct-21	29-Oct-21	B1500000188	DISTRIBUIDORA MORILLO	MATERIALES PARA CURSOS	25,400.01	28-Nov-21	25,400.01	0.00	25,400.01		X	
28-Oct-21	29-Oct-21	B1500000316	TAPICENTRO TIO NENO	MATERIALES PARA CURSOS	10,800.00	27-Nov-21	10,800.00	0.00	10,800.00		X	
30-Oct-21	1-Nov-21	B1500000046	SUMITEC	MATERIALES PARA CURSOS	280.00	29-Nov-21	280.00	0.00	280.00		X	
30-Oct-21	1-Nov-21	B1500000246	TECHCAM	PARA TALLER FOTOGRAFIA	38,350.00	29-Nov-21	38,350.00	0.00	38,350.00		X	
27-Oct-21	29-Oct-21	B1500000712	HENCA	MATERIALES PARA CURSOS	135,522.86	26-Nov-21	135,522.86	0.00	135,522.86		X	
29-Oct-21	1-Nov-21	B1500044650	ALMACENES EL ENCANTO	VAL Y EVAL DE CURSOS	20,205.00	28-Nov-21	20,205.00	0.00	20,205.00		X	
13-Oct-21	18-Oct-21	B1500011491	BELLON	MATERIALES PARA CURSOS	11,712.00	12-Nov-21	11,712.00	0.00	11,712.00		X	
21-Sep-21	1-Nov-21	B1500000499	AIR COMPUTER	INVENTARIO	262,550.00	20-Oct-21	262,550.00	0.00	262,550.00		X	
21-Sep-21	1-Nov-21	B1500000498	AIR COMPUTER	PARA USO DE TECNONOLOGIA	35,164.00	20-Oct-21	35,164.00	0.00	35,164.00		X	
7-Oct-21	11-Oct-21	B1500018837	FERRETERIA OCHOA	ADECUACION OFICINA	20,234.20	06-Nov-21	20,234.20	0.00	20,234.20		X	
					6,371,778.45		6,371,778.45	0.00	6,371,778.45			


Arisleida Tineo
Directora Regional


Eduardo Gutierrez
Enc. Administrativo

