



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia Desde Hasta		Tipo de Contrato	Fecha Registrado
2021-000001	-	17-06-20	CONSULTANTS AND PARTNERSHIP ALLIANCE FOR EXCELENCE, INC.	660-60-8836	\$20,800.00	06-07-20	11-12-20	9	22-06-20
2021-000002	-	29-06-20	MARIA L. CHARNECO LOZADA	583-14-0390	\$51,000.00	01-07-20	30-06-21	13	29-06-20
2021-000003	-	29-06-20	MARIO L. ARCE RUBERTE	584-59-0155	\$23,856.00	01-07-20	30-06-21	13	29-06-20
2021-000004	-	29-06-20	JULIA CRESPO RODRIGUEZ	582-29-2226	\$21,000.00	01-07-20	30-06-21	13	29-06-20
2021-000005	-	30-06-20	JOM SECURITY SERVICES, INC.	660-72-0007	\$10,718.40	01-07-20	31-12-20	12	06-30--20
2021-000006	-	01-07-20	LCDA. LIIDIA INES COLLADO DE VARGAS	583-48-0241	\$5,000.00	01-07-20	30-06-21	20	03-07-20
2021-000007	-	09-07-20	PORTICOS 1606, LLC	660-92-4972	\$15,472.08	15-07-20	31-12-20	17	09-07-20
2021-000008	-	06-07-21	DON SICO, INC.	660-90-9799	\$5,051.56	06-07-20	21-12-20	17	10-07-20
2021-000009	-	29-06-20	ALARM,S SYSTEMS DESIGN	660-48-9982	\$5,280.00	01-07-20	30-06-21	12	10-07-20
2021-000005	A	02-07-20	JOM SECURITY SERVICES, INC.	660-72-0007	\$10,718.40	02-07-20	31-12-20	12	13-07-20
2021-000010	-	09-07-20	ORTIZ, RIVERA, RIVERA & CO.	660-48-8103	\$10,750.00	10-07-20	30-06-21	20	13-07-20
2021-000011	-	01-07-20	JUAN SANCHEZ FIGUEROA	583-90-2431	\$195,929.40	01-07-20	30-06-21	17	14-07-20
2021-000012	-	18-07-20	AUTO STOP MITSUBISHI, INC.	660-67-6891	\$3,868.02	16-07-20	31-01-21	21	21-07-20
2021-000013	-	20-07-20	THILLET DATA SYSTEMS, INC.	660-60-0556	\$14,355.00	20-07-20	30-06-21	9	21-07-20
2021-000014	-	17-07-20	PASSWORD TECHNICAL COLLEGE	660-60-7044	\$18,050.00	20-07-20	31-12-20	17	22-07-20
2021-000015	-	24-07-20	FERNANDO J. MUÑOZ ORSINI DBA LA CALACA	660-90-6019	\$27,076.14	29-07-20	26-02-21	17	24-07-20
2021-000016	-	20-07-20	DR. JOSE A. LOPEZ VELAZQUEZ	660-53-7613	\$3,868.02	20-07-20	31-12-20	17	27-07-20
2021-000017	-	22-07-20	ABC GROUP ACCOUNTING TAX ADVISORY	660-68-9553	\$7,736.04	03-08-20	29-01-21	20	27-07-20
2021-000018	-	20-07-20	JLB GROUP LLC	660-82-1640	\$2,275.00	20-07-20	30-06-21	20	27-07-20
2021-000019	-	01-07-20	TURNOS MEDIA LLC	660-81-9621	\$7,200.00	01-07-20	30-06-21	17	28-07-20
2021-000020	-	07-08-20	MUNICIPIO SABANA GRANDE	660-43-3530	\$15,472.02	17-08-20	31-03-21	17	07-08-21
2021-000021	-	08-07-20	MASTER PAINT	660-57-7025	\$8,050.40	17-08-20	31-12-20	17	07-08-20
2021-000022	-	03-08-20	MUNICIPIO DE MARICAO	660-87-1398	\$7,756.04	03-08-20	26-06-21	17	12-08-20
2021-000023	-	11-08-20	MUNICIPIO DE CABO ROJO	660-43-3576	\$15,472.08	17-08-20	31-03-21	17	12-08-20
2021-000024		11-08-20	FAM SERVICES LLC/CAFÉ EL BOSQUE	660-98-5304	\$23,208.12	17-08-20	31-03-21	17	12-08-08



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
2021-000025	-	13-08-20	MUNICIPIO DE HORMIGUEROS	660-43-3498	\$7,736.04	17-08-20	31-03-21	17	13-08-21
2021-000026	-	14-08-20	MUNICIPIO DE LAJAS	660-43-3482	\$11,604.06	17-08-20	31-03-21	17	14-08-20
2021-000027	-	10-08-20	MUNICIPIO DE GUAYANILLA	660-43-3494	\$7,736.04	10-08-20	26-02-21	17	17-08-20
2021-000028	-	12-08-20	FAM SERVICES LLC/CAFÉ EL BOSQUE	660-93-5304	\$4,835.03	17-08-20	31-12-20	17	17-08-20
2021-000029	-	18-08-20	FERRETERIA LOLS FURGONES	660-50-5599	\$16,116.75	24-08-20	31-12-20	17	18-08-20
2021-000030	-	19-08-20	SUPERMERCADO Y CARNICERIA NAPO VELEZ, INC.	660-62-7122	\$6,446.70	24-08-20	31-12-20	17	19-08-20
2021-000031	-	12-08-20	N&S COMPUTER TRAINING CENTER	660-74-5145	\$21,600.00	12-08-20	31-12-20	9	19-08-20
2021-000032	-	10-08-20	PARQUES NACIONALES-CENTRO VACACIONAL MONTE DEL ESTADO	660-43-7176	\$11,281.73	10-08-20	31-12-20	17	21-08-20
2021-000033	-	17-08-20	MUNICIPIO DE YAUCO	660-43-3525	\$15,472.08	17-08-20	31-03-21	17	21-08-20
2021-000034	-	21-08-20	FARMACIA LA VENTANA	660-59-1504	\$3,223.35	24-08-20	31-12-20	17	21-08-20
2021-000035	-	12-08-20	EXCELLENT PERFORMANCE SERVICES, INC.	660-60-7481	\$5,040.00	12-08-20	30-06-21	10	24-08-20
2021-000036	-	10-08-20	PARADOR HACIENDA JUANITA	660-85-3643	\$12,893.40	10-08-20	31-12-20	17	26-08-20
2021-000037	-	24-08-20	MADELINE RIVERA FELICIANO (KE KUATUA)	660-94-1093	\$7,736.04	24-08-20	31-03-21	17	27-08-20
2021-000038	-	24-08-20	INTER TEC (UNIVERSIDAD INTERAMERICANA DE PR RECINTO SAN GERMAN)	660-17-7776	\$1,813.75	24-08-20	31-05-21	9	31-08-20
2021-000039	-	24-08-20	INTER TEC (UNIVERSIDAD INTERAMERICANA DE PR RECINTO SAN GERMAN)	660-17-7776	\$2,506.00	24-08-20	31-05-21	9	31-08-20
2021-000040	-	24-08-20	SUPERMERCADO Y CARNICERIA NAPO VELEZ, INC.	660-62-7122	\$32,233.60	31-08-20	31-12-20	17	03-09-20
2021-000041	-	31-08-20	WALGREENS OF PUERTO RICO, INC.	660-23-2687	\$12,893.44	31-08-20	31-12-20	17	03-09-20
2021-000042	-	31-08-20	MIURA, INC. DBA ASERTIS	660-83-9614	\$2,250.00	01-09-20	30-06-21	12	03-09-20
2021-000043	-	01-09-20	RODRIGUEZ SANABRIA & CO. CPA PSC	660-75-7092	\$6,000.00	01-09-20	20-06-21	10	03-09-20
2021-000044	-	31-08-20	TONY'S PIZZAS	660-81-2752	\$3,223.36	08-09-20	31-12-20	17	03-09-20
2021-000045	-	31-08-20	MBCC, INC. (MERCADO BAKERY)	660-84-5013	\$6,446.72	08-09-20	31-12-20	17	03-09-20
2021-000046	-	31-08-20	FARMACIA CENTRAL	660-41-6679	\$3,223.36	08-09-20	31-12-20	17	03-09-20
2021-000047	-	31-08-20	JUNIOR YES BAKERY	660-81-9159	\$6,446.72	08-09-20	31-12-20	17	03-09-20
2021-000048	-	31-08-20	LETTY'S PHARMACY, INC	660-74-5432	\$4,835.04	08-09-20	31-12-20	17	03-09-20
2021-000049	-	31-08-20	FARMACIA SAN PABLO-SAN PEDRO, INC.	660-81-9286	\$3,223.36	08-09-20	31-12-20	17	03-09-20



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
2021-000050	-	08-09-20	MUNICIPIO DE SAN GERMAN	660-43-3531	\$15,472.08	09-09-20	31-03-21	17	08-09-20
2021-000051	-	04-09-20	SUPERMERCDO Y CARNECERÍA NAPO VÉLEZ, INC.	660-62-7122	\$11,281.76	08-09-20	31-12-20	17	09-09-20
2021-000052	-	01-09-20	ACADEMIA SERRANT	660-49-7406	\$1,733.75	01-09-20	22-11-21	9	10-09-20
2021-000053	-	17-09-20	INNOVATION INTERACTIVE GROUP. INC.	660-74-5028	\$22,500.00	28-09-20	31-12-20	9	17-07-20
2021-000054	-	09-09-20	N&S COMPUTER TRAINING CENTER	660-74-5145	\$16,200.00	09-09-20	31-12-20	9	17-09-20
2021-000055	-	17-09-20	N&S COMPUTER TRAINING CENTER	660-74-5145	\$75,000.00	28-09-20	31-12-20	9	17-09-20
2021-000056	-	21-09-20	PROFESSIONAL ACCOUNTING SERVICES	660-58-8670	\$1,611.68	21-09-20	31-12-20	17	21-09-20
2021-000057	-	21-09-20	FLORISTERIA MADELINE	660-61-1371	\$3,223.39	21-09-20	31-12-20	17	21-09-20
2021-000058	-	21-09-20	CENTRAL COLLEGE	660-77-2431	\$18,000.00	21-09-20	31-12-20	9	22-09-20
2021-000059	-	21-09-20	MUNICIPIO DE PEÑUELAS	660-42-3653	\$15,472.08	21-09-20	31-03-21	17	23-09-20
2021-000060	-	28-09-20	JOSÉ A. CRESPO GONZALEZ	584-49-4430	\$9,000.00	01-10-20	01-06-21	2	28-09-20
2021-000061	-	21-09-20	MUNICIPIO DE GUÁNICA	660-43-3496	\$11,604.06	21-09-20	13-03-21	17	02-10-20
2021-000062	-	25-09-20	RED SUN, INC.	660-62-9205	\$6,446.70	28-09-20	31-12-20	17	02-10-20
2021-000063	-	25-09-20	HOTER BOHIO BEACH CLUB	660-88-8102	\$16,116.75	28-09-20	31-12-20	17	02-10-20
2021-000064	-	25-09-20	FARMACIA YARY-AM	660-77-4028	\$3,223.35	28-09-20	31-12-20	17	02-10-20
2021-000065	-	25-09-20	SMALL SCHOOL WORLD	660-81-3330	\$4,835.03	28-09-20	31-12-20	17	02-10-20
2021-000066	-	25-09-20	HACIENDA TRES CASITA CORP.	660-89-2115	\$4,835.03	28-09-20	31-12-20	17	02-10-20
2021-000067	-	25-09-20	WALGREENS OF PUERTO RICO, INC.	660-23-2687	\$16,116.75	28-09-20	31-12-20	17	02-10-20
2021-000068	-	28-09-20	FARMACIA IRIZARRY	660-61-1371	\$1,611.68	28-09-20	31-12-20	17	06-10-20
2021-000069	-	05-10-20	BELGICA'S BAKERY	583-23-6614	\$8,058.38	05-10-20	31-12-20	17	08-10-20
2021-000070	-	05-10-20	FARMACIA ENSENADA	660-61-2236	\$3,223.35	05-10-20	31-12-20	17	08-10-20
2021-000071	-	05-10-20	FARMACIA LORYAN	660-53-1497	\$3,223.35	05-10-20	31-12-20	17	08-10-21
2021-000072	-	02-10-20	FARMACIA SUGGEILY, INC.	660-74-5841	\$6,446.70	05-10-20	31-12-20	17	08-10-20
2021-000073	-	05-10-20	GUANICA'S ICE PLANT LLC	660-77-2732	\$9,670.05	13-10-20	31-12-20	17	08-10-20
2021-000074	-	05-10-20	PHARMA-MAX	660-64-4629	\$6,446.72	08-09-20	31-12-20	17	09-10-20



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
2021-000075	-	05-10-20	MUNDO ESCOLAR/ANTOJOS	660-85-4771	\$6,446.70	05-10-20	31-12-20	17	13-10-20
2021-000076	-	09-10-20	MASTER PAINT & CHEMICAL CORP.	660-57-7025	\$15,472.08	13-10-20	13-06-21	17	13-10-20
2021-000077	-	08-10-20	DR. EDWARD A. PEREZ RIVERA BS,DC PSC	660-930-9488	\$3,868.02	08-10-20	30-04-21	17	14-10-20
2021-000078	-	15-10-20	GRAPHICS SIGMNS	660-83-0727	\$7,736.04	19-10-20	31-05-21	17	15-10-20
2021-000079	-	07-10-20	LCDA. REBECA SANTANA ROSADO	596-03-8511	\$3,223.35	13-10-20	31-12-20	17	19-10-20
2021-J00080	-	20-10-20	ROHELLIE RIVERA MONTALVO	581-37-0969	\$7,500.00	01-11-20	30-06-21	20	21-10-20
2021-000081	-	22-10-20	ACADEMIA SERRANT	660-49-7406	\$1,861.75	28-10-20	10-11-21	9	22-10-20
2021-000082	-	22-10-20	FARMACIA SAGRADO CORAZÓN	660-77-8011	\$7,736.04	26-10-20	31-05-21	17	22-10-10
2021-000083	-	23-10-20	FARMACIA SAGRADO CORAZÓN	660-77-8011	\$3,223.35	26-10-20	31-12-20	17	23-10-20
2021-000084	-	23-10-20	SUPER FARMACIA MAYI, INC.	660-45-2401	\$11,604.06	26-10-20	31-05-21	17	23-10-20
2021-000085	-	23-10-20	CORPORACIÓN MEDICINA INTERNA LMG, CP	660-56-4140	\$3,223.35	26-10-20	31-12-20	17]	23-10-20
2021-000086	-	23-10-20	ENCO GROUP, LLC	660-93-4885	\$3,868.02	26-10-20	31-05-21	17	26-10-20
2021-000087	-	19-10-20	N&S COMPUTER TRAINING CENTER	660-74-5145	\$36,450.00	19-10-20	31-12-20	9	27-10-20
2021-000088	-	23-10-20	HOTEL BOHIO BEACH CLUB	660-88-8102	\$3,868.02	26-10-20	31-05-21	17	28-10-20
2021-000089	-	26-10-20	LA MKODA ELEGANTE Y CASA JOE	660-72-9407	\$3,223.35	26-10-20	31-12-20	17	29-10-20
2021-000090	-	26-10-20	EL COQUI MINI MARKET	660-94-9995	\$3,868.02	26-10-20	31-05-21	17	29-10-20
2021-000091	-	26-10-20	EL COQUI MINI MARKET	660-94-9995	\$1,611.68	26-10-20	31-12-20	17	29-10-20
2021-000092	-	26-10-20	RED SUN, INC.	660-62-9205	\$1,368.02	26-10-20	31-05-21	17	02-11-20
2021-000093		30-10-20	GUÁNICA'S ICE PLANT LLC	660-77-2732	\$23,208.17	02-11-20	30-06-21	17	05-11-20
2021-000020	A	29-10-20	MUNICIPIO DE SABANA GRANDE	660-43-3530	\$3,868.02	29-10-20	31-03-21	17	06-11-20
2021-000086	A	02-10-20	ENCO GROUP, LLC	660-93-4886	\$2,256.34	02-11-20	31-03-21	17	09-11-20
2021-000094	-	06-11-20	PANADERÍA LA CABORROJEÑA	583-91-2190	\$3,868.01	09-11-20	30-06-21	17	16-11-20
2021-000095	-	11-09-20	INSTITUTO VOCACIONAL PARA EL DESAROLLO EDUCATIVO	660-47-9195	\$9,000.00	09-11-20	31-12-20	9	16-11-20
2021-000096	-	06-11-20	PIZZERÍA EL LYKEN	660-48-6610	\$11,604.06	09-11-20	30-06-21	17	16-11-20
2021-000097	-	26-10-20	SUUPERMERCADO Y CARNICERÍA NAPO VÉLEZ, INC.	660-62-7122	\$23,208.12	26-10-20	31-05-21	17	16-11-20



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
2021-000001	A	16-07-20	CONSULTANTS AND PARTNERSHIP ALLIANCE FOR EXCELLENCE, INC.	660-60-8838	(\$4,000.00)	16-07-20	11-12-20	9	07-21=20
2021-000032	A	17-08-20	PARQUES NACIONALES-CENTRO VACACIONAL MONTE DEL ESTADO	660-43-7176	\$3,223.39	17-08-20	31-12-20	17	21-08-20
2021-000075	A	10-06-20	MUNDO ESCOLAR/ANTOJOS	660-85-4771	\$4,835.03	06-10-20	31-12-20	17	30-11-20
2021-000092	A	18-11-20	RED SUN, INC.	660-62-9205	\$3,968.02	18-11-20	31-05-21	17	30-11-20
2021-000062	A	18-11-20	RED SUN, INC.	660-62-9205	\$0.00	18-11-20	26-02-21	17	30-11-21
2021-000066	A	18-11-20	HACIENDA TRES CASITA CORP.	660-89-2115	\$0.00	18-11-20	26-02-21	17	30-11-20
2021-000098	-	23-11-20	ENCO GROUP, LLC	660-93-4885	\$1,611.68	23-11-20	26-02-21	17	01-12-20
2021-000063	A	18-11-20	HOTEL BOHIO BEACH CLUB	660-88-8102	\$0.00	18-11-20	26-02-21	17	01-12-20
2021-000064	A	18-11-20	FARMACIA YARY-AM	660-77-4028	\$0.00	18-11-20	26-02-21	17	01-12-20
2021-000083	A	11-18-20	FARMACIA SAGRADO CORAZON	660-77-8011	\$0.00	18-11-20	26-02-21	17	03-12-20
2021-000099	-	04-12-20	IINOVATION INTERACTIVE GROUP, INC.	660-74-5028	\$27,200.00	09-12-20	30-06-21	9	04-12-20
2021-000100	-	02-12-20	CENTRAL COLLEGE	660-77-2431	\$54,000.00	03-12-20	30-06-21	9	04-12-20
2021-000101	-	02-12-20	PUERTO RICO ALTERNATIVE EDUCATION, INC.	660-91-5178	\$28,710.00	02-12-20	30-06-21	9	07-12-20
2021-000102	-	30-11-20	AUTO STOP MITSUBISHI, INC.	660-67-6891	\$#3,546.70	30-11-20	26-02-21	17	08-12-20
2021-000029	A	07-12-20	FERRETERÍA LOS FURGONES	660-50-5599	\$0.00	07-12-20	30-06-21	17	08-12-20
2021-000089	A	07-12-20	LA MODA ELEGANTE Y CASA JOE	660-72-9407	\$0.00	07-12-20	30-06-21	17	08-12-20
2021-000007	A	12-09-20	PORTICOS 1606, LLC	660-93-4972	\$0.00	09-12-20	30-06-21	17	09-12-20
2021-000067	A	08-12-20	WALGREENS OF PUERTO RICO, INC.	660-23-2687	\$1,611.73	08-12-20	30-06-21	17	09-12-20
2021-000055	A	04-12-20	N&S COMPUTER TRAINING CENTER	660-74-5145	(\$25,000.00)	04-12-20	30-06-21	9	10-12-21
2021-000103	-	03-12-20	HELADERIA ADONAI	596-05-6831	\$7,736.04	07-12-20	30-06-21	17	11-12-20
2021-000015	A	09-12-20	FERNANDO J. MUÑOZ ORSINI DBA LA CALACA	660-90-6019	\$0.00	09-12-20	30-06-21	17	11-12-20
2021-000104	-	11-12-20	SUPER FARMACIA NELIA	660-44-5513	\$10,440.00	15-12-20	30-06-21	17	11-12-20
2021-000105	-	11-12-20	ENOBEL SANTIAGO IRIZARRY/MARENGO'S PARK	660-49-0387	\$3,868.02	15-12-20	30-06-21	17	11-12-20
2021-000073	A	07-12-20	GUÁNICA'S ICE PLANT LLC	660-77-2732	\$0.00	07-12-20	30-06-21	17	15-12-20
2021-000069	A	07-12-20	BELGICA'S BAKERY	583-23-6614	\$0	07-12-20	30-06-21	17	15-12-20



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

18-20

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
						Desde	Hasta		
2021-000072	A	07-12-20	FARMACIA SUGGEILY, INC.	660-74-5851	\$0.00	07-12-20	30-06-21	17	15-12-20
2021-000093	A	07-12-20	GUÁNICA'S ICE PLANT LLC	660-77-2732	\$0.00	07-12-20	30-06-21	17	15-12-20
2021-000005	B	10-12-20	JOM SECURITY SERVICES, INC.	660-72-0007	\$14,372.40	10-12-20	30-06-21	17	15-12-20
2021-000051	A	07-12-20	SUPERMERCADO Y CARNICERIA NAPO VELEZ, INC.	660-62-7122	\$0.00	07-12-20	30-06-21	17	15-12-20
2021-000017	A	09-12-20	ABC GROUP ACCOUNTING TAX ADVISORY	660-68-9553	\$0.00	09-12-20	30-06-21	17	15-12-20
2021-000037	A	09-12-20	MADLINE RIVERA FELICIANO (KE-GUATUA)	660-94-1093	\$0.00	09-12-20	30-06-21	17	12-15-20]
2021-000106	-	08-12-20	WALGREENS OF PUERTO RICO, INC.	660-61-1371	\$16,116.75	10-12-20	30-06-21	17	15-12-20
2021-000107	-	08-12-20	CAFETAL DRY CLEANERS	660-64-4367	\$16,116.75	10-12-20	30-06-21	17	15-12-20
2021-000108	-	08-12-20	WALGREENS OF PUERTO RICO, INC.	660-61-1371	\$7,736.04	10-12-20	30-06-21	17	15-12-20
2021-000016	A	09-12-20	JOSÉ A. LÓLPEZ VELÁZQUEZ	660-53-7613	\$0.00	09-12-20	30-06-21	17	15-12-20
2021-000070	A	07-12-20	FARMACIA ENSENADA	660-61-2236	\$0.00	07-12-20	30-06-21	17	15-12-20
2021-000026	A	15-12-20	MUNICIPIO DE LAJAS	660-48-3482	\$0.00	15-12-20	30-06-21	17	15-12-20
2021-000023	A	15-12-20	MUNICIPIO DE CABO ROJO	660-43-3575	\$0.00	15-12-20	30-06-21	17	16-12-20
2021-000085	A	07-12-20	CORPORACIÓN MEDICINA INTERNA LMG,CSP	660-56-4140	\$0.00	07-12-20	30-06-21	17	16-12-20
2021-000040	A	07-12-20	SUPERMERCADO Y CARNICERIA NAPO VELEZ, INC.	660-62-7122	\$0.00	07-12-20	30-06-21	17	16-12-20
2021-000050	A	09-12-20	MUNICIPIO DE SAN GERM	660-43-3531	\$0.00	09-12-20	30-06-01	17	18-12-20
2021-000045	A	16-12-20	MBCC, INC. (MERCADO BAKERY)	660-84-5013	\$0.00	16-12-20	30-06-21	17	18-12-20
2021-000022	A	15-12-20	MUMNICIPIO DE MARICAO	660-43-3487	\$0.00	15-12-20	30-06-21	17	18-12-20
2021-000109	-	14-12-20	PARADOR HACIENDA JUANITA	660-85-3643	\$23,208.12	14-12-20	30-06-21	17	18-12-20
2021-000079	A	07-12-20	LCDA. REBECA SANTANA ROSADO	596-03-8511	\$0.00	07-12-20	30-06-21	17	22-12-20
2021-000071	A	11-12-20	FARMACIA LORYAN	660-84-1497	\$0.00	11-12-20	30-06-21	17	22-12-20
2021-000020	B	15-12-20	MUNICIPIO DE SABANA GRANDE	660-43-3530	\$0.00	15-12-20	30-06-21	17	22-12-20
2021-000027	A	14-12-20	MUNICIPIO DE GUAYANILLA	660-43-3494	\$0.00	14-12-20	30-06-21	17	22-12-20
2021-000061	A	15-12-20	MUNICIPIO DE GUÁNICA	660-43-496	\$0.00	15-12-20	30-06-21	17	23-12-20
2021-000006	A	22-01-21	LCDA. LIDIA INES COLLADO DE VARGAS	583-48-0241	\$4,000.00	22-01-21	30-06-21	20	23-12-20



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
2021-000110	--	04-02-21	CENTRAL COLLEGE	660-77-2431	\$44,000.00	10-02-21	30-06-21	9	04-02-21
2021-000111	-	04-02-21	YAUCO PRINT CORP.	660-93-9235	\$3,868.02	10-02-21	30-06-21	17	04-02-21
2021-000112	-	04-02-21	YAUCO PRINT CORP.	60-93-9235	\$3,223.35	10-02-21	30-06-21	17	04-02-21
2021-000113	-	04-02-21	EL HOGAR DE LOS RELLENITOS	584-95-8729	\$7,736.04	10-02-21	30-06-21	17	05-02-21
2021-000114	-	04-02-21	WALGREENS OF PUERTO RICO, INC.	660-23-2687	\$46,416.25	10-02-21	30-06-21	17	05-02-21
2021-000115	-	27-01-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$24,300.00	27-01-21	21-03-21	9	05-02-21
2021-000116	-	04-02-21	PUERTO RICO ALTERNATIVE EDUCATION, INC.	660-91-5178	\$28,710.00	10-02-21	30-06-21	9	05-02-21
2021-000117	-	02-10-02]	COOPERATIVA DE AGRICULTORES DEL SUROESTE	660-80-1908	\$45,416.24	08-03-21	30-06-21	17	10-02-21
2021-000118	-	10-02-21	FARMACIA SAN PEDRO	660-79-8862	\$6,446.72	22-02-21	30-06-21	17	11-02-21
2021-000119	-	10-02-21	FARMACIA SAN PEDRO	660-79-8862	\$30,944.16	22-02-21	30-06-21	17	11-02-21
2021-000110	A	10-02-21	CENTRAL COLLEGE	660-77-2431	\$2,750.00	16-02-21	30-06-21	9	12-02-21
2021-000120	-	12-02-21	HOTEL VISTA VERDE	660-94-2638	\$12,893.40	15-02-21	30-06-21	17	16-02-21
2021-000121	-	10-02-21	HOTEL VISTA VERDE	660-94-2638	\$11,604.06	10-02-21	30-06-21	17	16-02-21
2021-000083	B	05-02-21	FARMACIA SAGRADO CORAZÓN	660-77-8011	\$0.00	05-02-21	30-06-21	17	17-02-21
2021-000122	-	12-02-21	FARMACIA SAGRADO CORAZÓN	660-77-8011	\$3,868.02	16-02-21	30-06-21	17	18-02-21
2021-000123	-	17-02-21	MPA CONSULTANTS GROUP, INC.	660-75-0260	\$21,150.00	17-02-21	30-06-21	9	19-02-21
2021-000124	-	17-02-21	MPA CONSULTANTS GROUP, INC.	660-75-0260	\$21,150.00	03-03-21	30-06-21	9	19-02-21
2021-000125	-	19-02-21	PUERTO RICO ALTERNATIVE EDUCATION, INC.	660-91-5178	\$61,950.00	23-02-21	30-06-21	9	22-02-21
2021-000126	-	19-02-21	PUERTO RICO ALTERNATIVE EDUCATION, INC.	660-91-5178	\$28,710.00	03-03-21	30-06-21	9	22-02-21
2021-000127	-	19-02-21	SCHOOL MAX, CORP.	660-79-8893	\$7,736.04	22-02-21	31-08-21	17	22-02-21
2021-000128	-	19-02-21	FINCA EDEN TROPICAL	660-82-5862	\$3,868.02	01-03-21	30-09-21	17	22-02-21
2021-000129	-	19-02-21	K'PLANELL FARMS COLRP.	660-85-5899	\$19,340.00	03-03-21	30-09-21	17	22-02-21
2021-000130	-	22-02-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$27,000.00	23-03-21	30-06-21	9	22-02-21
2021-000131	-	22-02-21	FINCA VALMAR	660-88-1138	\$11,604.06	23-02-21	31-08-21	17	24-02-21
2021-000132	-	22-02-21	MUNICIPIO DE SABANA GRANDE	660-43-3530	\$11,604.02	02-03-21	30-06-21	17	24-02-21

Somos un Patrono con Igualdad de Oportunidad en el Empleo. Contamos con Servicios Auxiliares y de Apoyo para Personas con Impedimento que así lo soliciten. El AJC No Discrimina por Razón de Raza, Color, Religión, Sexo, Nacionalidad, Edad, Impedimento Físico o Mental, Afiliación o Creencia Política. El AJC es un Centro Libre de Drogas y Alcohol. Ley Federal "Workforce Innovation and Opportunity Act/WIOA". Financiado con el 100% de los fondos de la Ley de Innovación y Oportunidades en la Fuerza Laboral (WIOA). Ley Pública 113-128 del 22 de julio de 2014.



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
2021-000133	-	22-02-21	MUNICIPIO DE HORMIGUEROS	660-43-3498	\$11,604.06	02-03-21	30-06-21	17	24-02-21
2021-000075	B	23-12-20	MUNDO ESCOLAR/ANTOJOS	660-85-4771	\$0.00	23-12-20	30-06-21	17	26-02-21
2021-000064	B	26-01-21	FARMACIA YARY-AM	660-77-4028	\$0.00	26-01-21	30-06-21	17	26-02-21
2021-000062	B	26-01-21	RED SUN, INC.	660-62-9205	\$0.00	26-01-21	30-06-21	17	26-02-21
2021-000134	-	23-02-21	MUNICIPIO DE GUÁNICA	660-43-3496	\$7,736.04	23-03-21	30-06-21	17	26-02-21
2021-000135	-	23-02-21	MUNICIPIO DE LAJAS	669043-3482	\$11,604.06	03-03-21	30-06-21	17	26-02-21
2021-000136	-	23-02-21	HEALTHY BODY FACTORY, INC.	660-80-6966	\$3,223.35	03-03-21	30-06-21	17	26-02-21
2021-000137	-	23-02-21	MUNICIPIO DE MARICAO	660-87-1398	\$7,736.04	02-03-21	30-06-21	17	26-02-21
2021-000138	-	26-02-21	CENTRAL COLLEGE	660-77-2431	\$60,000.00	15-03-21	30-06-21	9	01-03-21
2021-000139	-	26-02-21	CENTRAL COLLEGE	660-77-2431	\$75,000.00	23-03-21	30-06-21	9	01-03-21
2021-000140	-	24-02-21	MUNICIPIO DE CABO ROJO	660-43-3575	\$19,340.10	24-02-21	30-06-21	17	03-03-21
2021-000141	-	26-02-21	MUNICIPIO DE GUAYANILLA	660-43-3494	\$11,604.06	03-03-21	30-06-21	17	03-03-21
2021-000142	-	22-02-21	MUNICIPIO DE SAN GERMAN	660-43-3531	\$15,472.08	22-02-21	30-06-21	17	03-03-21
2021-000143	-	03-03-21	ROSALYNE SANTANA VEGA DBA/HELADERIA ADONAI	660-05-6831	\$3,868.02	08-03-21	31-08-21	17	03-03-21
2021-000144	-	26-02-21	JSI CORP. DBA FAMARCIA IRIZARRY	660-53-8201	\$3,868.02	08-03-21	30-09-21	17	03-03-21
2021-000145	-	22-02-21	ESCUELA SUPERIOR URBANA	660-43-7511	\$14,505.08	22-02-21	30-06-21	17	03-03-21
2021-000146	-	26-02-21	MUNICIPIO DE PEÑUELAS	660-42-3523	\$11,604.06	03-03-21	30-06-21	17	03-03-21
2021-000147	-	02-03-21	LUMBRA, INC.	660-72-8041	\$8,613.00	15-03-21	29-10-21	17	04-03-21
2021-000148	-	01-03-21	MUNICIPIO DE LAJAS	660-43-3482	\$4,835.02	01-03-21	30-06-21	17	04-03-21
2021-000149	-	01-03-21	MUNICIPIO DE LAJAS	660-43-3482	\$11,604.06	01-03-21	30-06-21	17	04-03-21
2021-000105	-	01-03-21	ENOBEL SANTIAGO IRIZARRY/MARENGO'S PARK	660-49-0377	\$3,868.02	01-03-21	30-06-21	17	05-03-21
2021-000150	A	26-02-21	WALGREENS OF PUERTO RICO, INC.	660-23-2687	\$19,401.00	01-03-21	30-06-21	17	05-03-21
2021-000151`	-	26-02-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$81,000.00	23-03-21	30-06-21	9	05-03-21
2021-000152	-	05-03-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$27,000.00	27-03-21	30-06-21	9	08-03-21
2021-000153	-	05-03-21	ENCO GROUP, LLC	660-93-4885	\$92,484.00	15-03-21	29-10-21	17	08-03-21



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
2021-000154	-	08-03-21	FARMACIA IRIZARRY	660-53-8201	\$1,611.68	08-03-21	30-06-21	17	05-03-21
2021-000063	B	26-02-21	HOTEL BOHIO BEACH CLUB	660-88-8102	\$0.00	26-02-21	30-06-21	17	10-03-21
2021-000155	-	01-03-21	MUNICIPIO DE YAUCO	660-43-3525	\$15,472.08	01-03-21	30-06-21	17	10-03-21
2021-000156	-	11-03-21	HORTALIZAS HIDROPONICAS DEL OESTE, INC.	660-72-8892	\$11,604.05	15-03-21	30-09-21	17	11-03-21
2021-000157	-	05-03-21	NUC UNIVERSITY - DIVISIÓN TÉCNICA IBC MAYAGUEZ	660-39-4377	\$2,937.50	08-03-21	03-03-22	9	16-03-21
2021-000158	-	26-02-21	HEALTHY BODY FACTORY, INC.	660-80-6966	\$3,868.02	01-03-21	30-06-21	17	16-03-21
2021-000159	-	12-03-21	MPA CONSULTANTS GROUP, INC.	660-75-0760	\$16,500.00	15-03-21	30-06-21	9	16-03-21
2021-000160	-	18-03-21	CAÑO'S PIZZA	660-54-7333	\$23,208.12	29-03-21	31-12-21	17	19-03-21
2021-000161	-	18-03-21	FARMACIA ENSENADA	660-61-2236	\$3,868.02	29-03-21	31-12-21	17	19-03-21
2021-000162	-	19-03-21	PUERTO RICO ALTERNATIVE EDUCATION, INC.	660-91-5178	\$61,950.00	07-04-21	30-06-21	9	19-03-21
2021-000153	A	19-03-21	ENCO GROUP, INC.	660-93-4885	\$18,486.00	19-03-21	29-10-21	17	03-23-21`
2021-000130	A	24-03-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$9,450.00	24-03-21	30-06-21	9	25-03-21
2021-000151	A	10-03-21	N&S COMPUTER TRAINING CENTER	660-74-5145	(\$60,750.00)	10-03-21	30-06-21	9	25-03-21
2021-000139	A	10-03-21	CENTRAL COLLEGE	660-77-2431	(\$62,500.00)	10-03-21	30-06-21	9	25-03-21
2021-000163	-	10-03-21	CENTRAL COLLEGE	660-77-2431	\$22,500.00	23-03-21	30-06-21	9	25-03-21
2021-000164	-	10-03-21	CENTRAL COLLEGE	660-77-2431	\$22,500.00	23-03-21	30-06-21	9	25-03-21
2021-000165	-	19-03-21	CENTRAL COLLEGE	660-77-2431	\$22,500.00	23-03-21	30-06-21	9	25-03-21
2021-000166	-	19-03-21	CENTRAL COLLEGE	660-77-2431	\$30,000.00	23-03-21	30-06-21	9	21-03-21
2021-000167	-	25-03-20	CENTRAL COLLEGE	660-77-2431	\$60,000.00	07-04-21	30-06-21	9	25-03-21
2021-000168	-	15-03-21	CENTRAL COLLEGE	660-77-2431	\$52,250.00	15-04-21	30-06-21	9	25-03-21
2021-000169	-	19-03-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$20,250.00	23-03-21	30-06-21	9	25-03-21
2021-000170	-	19-03-01	N&S COMPUTER TRAINING CENTER	660-74-5145	\$20,250.00	23-03-21	30-06-21	9	25-03-21
2021-000171	-	19-03-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$20,250.00	23-03-21	30-06-21	9	25-03-21
2021-000172	-	25-03-21	FARMACIA SUGGEILY, INC.	660-74-5851	\$3,868.02	29-03-21	31-12-21	17	26-03-21
2021-000150	A	16-03-21	WALGREENS OF PUERTO RICO, INC	660-23-2687	(\$60.90)	16-03-21	30-06-21	17	26-03-21



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
2021-000173	-	23-03-21	FARMACIA LORYAN	660-84-1497	\$1,611.68	23-03-21	30-06-21	17	30-03-21
2021-000102	A	25-02-21	AUTO STOP MITSUBISCHI, INC.	660-67-6891	\$0.00	25-02-21	30-06-21	17	07-04-21
2021-000125	A	31-03-21	PUERTO RICO ALTERNATIVE EDUCATION, INC.	660-91-5178	(\$6,195.00)	31-03-21	30-06-21	9	07-04-21
2021-000174	-	05-04-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$56,000.00	07-04-21	30-06-21	9	04-07-21
2021-000175	-	05-04-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$56,000.00	19-04-21	30-06-21	9	04-07-21
2021-000176	-	05-04-21	PUERTO RICO ALTERNATIVE EDUCATION, INC.	660-91-5178	\$36,280.00	05-04-21	30-06-21	9	07-04-21
2021-000177	-	29-03-21	NUC UNIVERSITY	660-39-4377	\$8,056.00	30-03-21	30-11-22	9	12-04-21
2021-000178	-	12-04-21	AREA LOCAL DE DESARROLLO LABORAL SUROESTE/CONSORCIO SUROESTE	660-41-4477	\$3,223.36	19-04-21	30-06-21	17	12-04-21
2021-000179	-	05-04-21	CENTRAL COLLEGE	660-77-2431	\$36,000.00	05-04-21	30-06-21	9	12-04-21
2021-000180	-	12-04-21	IDEALITY GROUP, INC.	660-85-9277	\$47,800.00	26-04-21	31-12-21	9	13-04-21
2021-000167	A	09-04-21	CENTRAL COLLEGE	660-77-2431	\$4,800.00	09-04-21	30-06-21	9	16-04-21
2021-000172	A	14-04-21	FARMACIA SUGGEILY, INC.	660-74-5851	\$3,868.02	14-04-21	31-12-21	17	20-04-21
2021-000181	-	29-03-21	IBERIS ORSINI ARCELARY (BISUTERIAS)	660-87-5631	\$3,868.02	29-03-21	31-12-12	17	21-04-21
2021-000182	-	14-04-21	N&S COMPUTER TRAINING CENTER	660-74-5143	\$56,000.00	14-04-21	30-06-21	17	22-04-21
2021-000183	-	12-04-21	MPA CONSULTANTS GROUP, INC.	660-75-0260	\$36,000.00	21-04-21	30-06-21	9	22-04-21
2021-000184	-	21-04-21	MPA CONSULTANTS GROUP, INC.	660-75-9260	\$36,000.00	12-04-21	30-06-21	9	22-04-21
2021-000185	-	29-03-21	EL COQUI MINI MARKET	660-94-9995	\$3,223.36	29-03-21	30-06-21	17	26-04-21
2021-000186	-	29-03-21	EL COQUI MINI MARKET	660-94-9995	\$3,868.02	29-03-21	30-12-21	17	26-04-21
2021-000187	-	21-04-21	PENTAQ MANUFACTIRIMNG CORP.	660-62-5449	\$62,155.00	21-04-21	31-12-21	17	26-04-21
2021-J00080	A	28-04-21	ROCHELLIE RIVERA MONTALVO	581-37-0969	\$1,000.00	28-04-21	0-30-21	20	28-04-21
2021-000188	-	26-04-21	GRIT LLC	660-87-3079	\$51,000.00	26-04-21	30-06-21	9	30-04-21
2021-000189	-	26-04-21	GRIT LLC	660-87-3069	\$25,500.00	03-05-21	30-06-21	9	30-04-21
2021-000190	-	94-28-21	INNOVATION INTERACTIVE GROUP, INC.	660-91-5178	\$34,000.00	28-04-21	30-06-21	9	20-04-21
2021-000138	A	20-04-21	CENTRAL COLLEGE	660-77-2431	\$1,500.00	20-04-21	30-06-21	9	07-05-21
2021-00068	A	15-03-21	CENTRAL COLLEGE	660-77-2431	\$0	15-03-21	30-06-21	9	05-07-21



Plaza Pitito Carr. # 2 Km. 170.0 Bo. Hoconuco P.O. Box 246 San Germán, Puerto Rico 00683
Tel. (787) 787-892-1000 Fax (787) 892-5540 TTY (787)-892-2935 Libre de Cargos 1-800-981-8155

Código de Entidad: 4964

REGISTRO DE CONTRATOS

Número de Contrato	Código de Enmienda	Fecha de Otorgamiento	Nombre de Persona o Entidad Contratada	Seguro Social Patronal o Federal	Cuantía Total	Vigencia		Tipo de Contrato	Fecha Registrado
2021-000191	-	07-05-21	WALGREENS OF PUERTO RICO, INC.	660-23-2687	\$16,116.75	17-05-21	30-06-21	17	07-05-21
2021-000192	-	07-05-21	PUERTO RICO ALTERNATIVE EDUCATION, INC.	660-91-5178	\$30,975.00	10-05-21	30-06-21	9	07-05-21
2021-000193	-	31-03-21	ACADEMIA SERRANT	660-49-7406	\$2,255.00	31-03-21	04-0-5-22	9	07-05-21
2021-000194	-	14-04-21	ACADEMIA SERRANT	660-49-7406	\$1,861.75	14-04-21	29-06-22	9	07-05-21
2021-000195	-	05-04-21	ACADEMIA SERRANT	660-49-7406	\$1,678.00	05-04-21	02-02-22	9	07-05-21
2021-000196	-	30-04-21	FARMACIA LORYAN	660-84-1497	\$7,736.00	03-05-21	31-12-21	17	07-05-21
2021-000197	-	07-05-21	LABORATORIO ENSENADEÑO	660-84-5921	\$7,736.04	17-05-21	31-12-21	16	17-05-21
2021-000198	-	07-05-21	CENTRAL COLLEGE	660-77-2431	\$19,200.00	10-05-21	30-06-21	9	10-05-21
2021-000199	-	28-04-21	AMCS ALTERNATIVE MARKETING & CONSULTING SERVICES, INC.	660-74-4699	\$12,100.00	03-05-21	31-12-21	10	12-05-21
2021-000200	-	22-04-21	ACADEMIA SERRANT	660-49-7406	\$1,861.75	22-04-21	04-05-22	9	17-05-21
2021-000201	-	03-05-21	MUNICIPIO DE SAN GERMÁN	660-43-3531	\$3,868.02	03-05-21	31-12-21	17	17-05-21
2021-000202	-	13-05-21	JRW CONSULTING GROUP, LLC	660-86-9733	\$3,868.02	17-05-21	31-12-21	17	17-05-21
2021-000093	B	13-05-21	GUÁNICA'S ICE PLAN LLC	660-77-2732	\$0.00	13-05-21	31-12-21	17	19-05-21
2021-000187	A	18-05-21	PENTAQ MANUFACTURING CORP.	660-62-5449	(\$600.00)	18-05-21	31-12-21	17	19-05-21
2021-000203	-	20-05-21	PARGUERA PLAZA, INC.	660-80-1291	\$68,400.00	26-05-21	31-12-21	17	20-05-21
2021-000204	-	12-05-21	IDEALITY GROUP, INC.	660-85-9277	\$35,880.00	12-05-21	09-07-21	9	21-05-21
2021-000205	-	11-05-21	IDEALITY GROUP, INC.	660-85-9277	\$21,000.00	17-05-21	30-06-21	9	21-05-21
2021-000149	A	12-05-21	MUNICIPIO DE LAJAS	660-43-3482	\$0.00	12-05-21	31-12-21	17	21-05-21
2021-000206	-	25-05-21	PUERTO RICO ALTERNATIVE EDUCATION, INC.	660-91-5178	\$30,975.00	07-06-21	30-07-21	9	25-05-21
2021-000207	-	25-05-21	FARMACIA SAGRADO CORAZÓN	660-77-8011	\$3,868.02	01-06-21	31-12-21	17	25-05-21
2021-000208	-	24-05-21	N&S COMPUTER TRAINING CENTER	660-74-5145	\$28,350.00	24-05-21	31-12-21	9	26-05-21
2021-000209	-	25-05-21	SOFTEX PRODUCTS, INC.	660-52-4417	\$41,760.00	02-06-21	31-12-21	17	26-05-21
2021-000187	A	26-05-21	PENTAQ MANUFACTURING CORP.	660-62-5449	\$150.00	26-05-21	31-12-21	17	27-05-21
2021-000210	-	26-05-21	MUNICIPIO DE LAJAS	660-43-3482	\$7,736.04	07-06-21	31-12-31	17	27-05-21
2021-000211	-	27-05-21	ACADEMIA SERRANT	660-49-7406	\$1,749.00	03-06-21	24-08-22	9	01-06-21