



## Departamento de Apoyo Técnico

### INFORME ACTIVIDAD

#### CONSEJO NACIONAL PARA LA NIÑEZ Y LA ADOLESCENCIA

|                               |                                       |               |           |                |           |
|-------------------------------|---------------------------------------|---------------|-----------|----------------|-----------|
| <b>Nombre de la actividad</b> | Jornada de Vacunación Contra COVID-19 |               |           |                |           |
| <b>Lugar</b>                  | Hogar de Paso Santiago                |               |           |                |           |
| <b>Área involucrada</b>       | Division de Salud Integral            |               |           |                |           |
| <b>Fecha</b>                  | 22 de febrero del 2021                | <b>Inicio</b> | 8:30 a.m. | <b>Término</b> | 3:00 p.m. |

#### 1. Objetivo de la actividad.

Apoyar, orientar y vacunar contra el Covid-19 a los empleados de CONANI del Hogar de Paso Santiago Angeles en su primera dosis de vacunas.

#### 2. Desarrollo de las actividades

El 22 de febrero del 2021, siendo las 8:30 am, se presenta el personal del Ministerio de Salud Pública, cuatros colaboradores en total distribuidas de la siguiente forma: un Médico quienes tenían la función de llenar los formularios de registros del Ministerio de Salud adjunto de la otra persona y la tarjeta de vacuna, una Enfermera encargada de administrar la vacuna y el personal de Salud de CONANI que brindo apoyo.

**124 colaboradores vacunados.**

#### 3. Observaciones generales de la Jornada:

Durante la jornada de vacunación se dieron orientaciones sobre lo importancia de vacunarse contra el COVID-19, recordándoles a los usuarios que no deben bajar la guardia por el hecho de ponerse la vacuna y se informó que se realizara un recordatorio próximo a la siguiente fecha de vacunación para la 2da dosis.

#### Responsable (s) de la elaboración:

*Ramona E. De La Cruz*  
Ramona De La Cruz  
Encargada de Division de Salud

APOYO TÉCNICO.



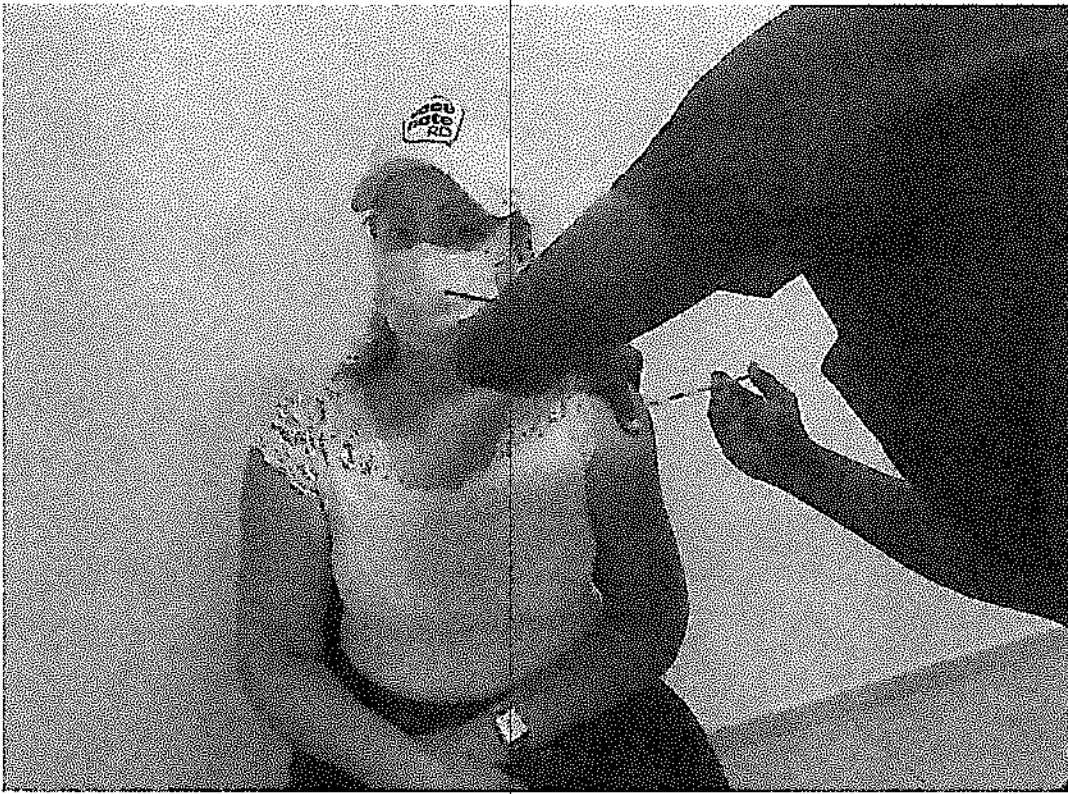
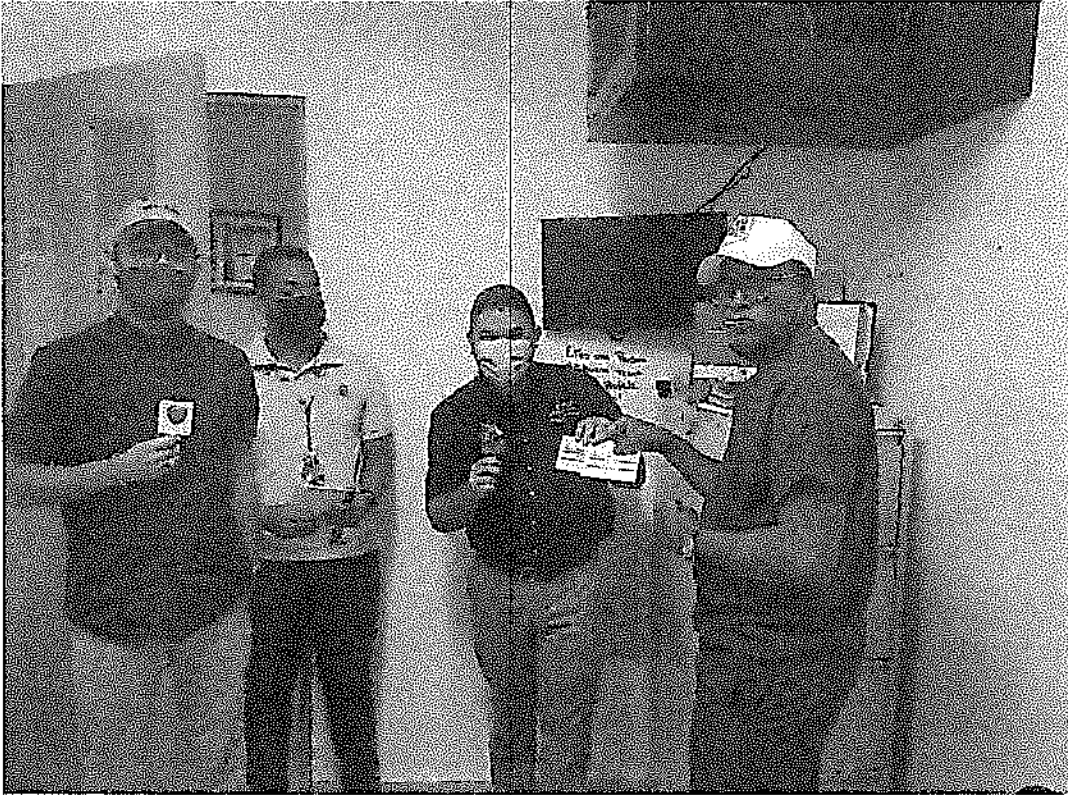


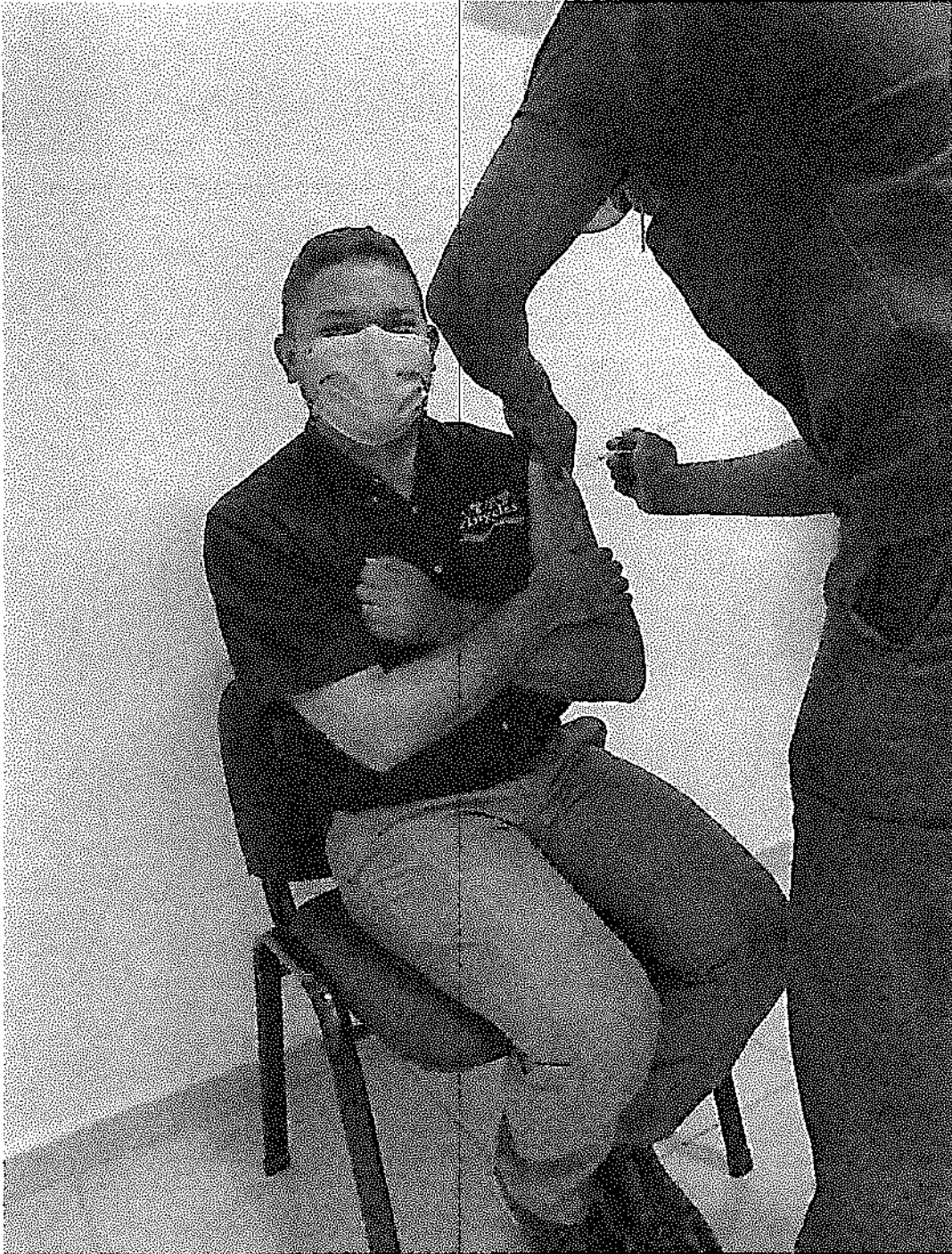
## Departamento de Apoyo Técnico

### INFORME ACTIVIDAD

#### Anexos:

- A. Listado de participantes.
- B. Fotos.







REPÚBLICA DE CHILE  
 MINISTERIO DE SALUD

Viceministerio de Salud Colectiva  
 Programa Ampliado de Inmunización

Relación personal a vacunar contra el COVID-19

Región II DPS-DAS II Municipio: SANTIAGO

Teléfono: 809-582-4712

Fecha: 22 /02/ 2021

Centro de Salud: HOGAR ÁNGELES - CONANI

| No. | Nombre y apellido              | Edad | Sexo | Cédula        | Perfil o Profesión | Cargo que desempeña |
|-----|--------------------------------|------|------|---------------|--------------------|---------------------|
| 1   | ANA KARINA GARCIA DE LA CRUZ   | 41   | F    | 031-0341484-7 | ENCARGADA          | ENCARGADA           |
| 2   | HELENSA LUCHI STARO            | 58   | M    | 017-0022904-2 | PSIQUIATRA         | PSIQUIATRA          |
| 3   | MICHAEL DOMINGUEZ REYES        | 26   | M    | 102-2275281-4 | PSICOLOGO          | PSICOLOGO           |
| 4   | ANNABEL DEL ROSARIO SOLAS      | 44   | F    | 051-0291547-1 | AUXILIAR ADM       | AUXILIAR ADM        |
| 5   | SANTIAGO DANIEL ROSARIO SOLAS  | 23   | M    | 102-1149882-5 | TRABAJADOR SOCIAL  | TRABAJADOR SOCIAL   |
| 6   | RENOUÉ EUNICE SOLAS BOLDEN     | 30   | F    | 031-0549801-1 | COORDINADORA       | COORDINADORA        |
| 7   | IVIL TORRELLIS GARCIA SUTRO    | 30   | M    | 102-2041046-4 | GUÍA DE NNA        | GUÍA DE NNA         |
| 8   | SANTI GLORIBEL ALBERTO CACERES | 22   | F    | 102-0995464-9 | GUÍA DE NNA        | GUÍA DE NNA         |
| 9   | MAXIMO MANUEL VILLAR PEREZ     | 32   | M    | 223-0076624-7 | NEUROLOGO PEDIATRA | NEUROLOGO PEDIATRA  |
| 10  | SHEILA CORDERO TORRES          | 26   | F    | 102-2214817-9 | MEDICO PASANTE     | MEDICO PASANTE      |
| 11  | MELINDRA MERCEDES SIVERIO      | 56   | F    | 031-0096513-0 | MEDICO GENERAL     | MEDICO GENERAL      |
| 12  | CARMEN LUISA MARTINEZ          | 48   | F    | 031-0223107-7 | ENFERMERA          | ENFERMERA           |
| 13  | RAMONA PARRA ASQUEZ            | 61   | F    | 031-0185930-6 | NIÑERA             | NIÑERA              |
| 14  | ALTAGRACIA PAULINA RODRIGUEZ   | 66   | F    | 031-0154496-7 | AVANDERA           | AVANDERA            |
| 15  | QUEDOMARIS DEL CARMEN REYES    | 55   | F    | 031-0446126-8 | NIÑERA             | NIÑERA              |
| 16  | IVALEN ALTAGRACIA GARCIA       | 41   | F    | 031-0372040-9 | COCINERA           | COCINERA            |
| 17  | IVALEN ALTAGRACIA GARCIA       | 41   | F    | 031-0102101-6 | COCINERA           | COCINERA            |
| 18  | EDSON ANDRÉS YOGANDE HERRERO   | 26   | M    | 102-2435448-8 | NIÑERO             | NIÑERO              |
| 19  | VALERIA MARCELA MARTINEZ       | 28   | F    | 031-0015044-4 | CONSERVA           | CONSERVA            |

| DATE     | DESCRIPTION | AMOUNT  | CHECK NO. | BANK  | INITIALS |
|----------|-------------|---------|-----------|-------|----------|
| 1/15/20  | DEPOSIT     | 1000.00 |           | CHASE | ABC      |
| 1/20/20  | PAYROLL     | 500.00  | 101       | CHASE | ABC      |
| 1/25/20  | RENT        | 200.00  | 102       | CHASE | ABC      |
| 2/1/20   | SALES       | 750.00  |           | CHASE | ABC      |
| 2/5/20   | UTILITIES   | 150.00  | 103       | CHASE | ABC      |
| 2/10/20  | DEPOSIT     | 1200.00 |           | CHASE | ABC      |
| 2/15/20  | PAYROLL     | 550.00  | 104       | CHASE | ABC      |
| 2/20/20  | RENT        | 200.00  | 105       | CHASE | ABC      |
| 2/25/20  | SALES       | 800.00  |           | CHASE | ABC      |
| 3/1/20   | UTILITIES   | 150.00  | 106       | CHASE | ABC      |
| 3/5/20   | DEPOSIT     | 1300.00 |           | CHASE | ABC      |
| 3/10/20  | PAYROLL     | 600.00  | 107       | CHASE | ABC      |
| 3/15/20  | RENT        | 200.00  | 108       | CHASE | ABC      |
| 3/20/20  | SALES       | 900.00  |           | CHASE | ABC      |
| 3/25/20  | UTILITIES   | 150.00  | 109       | CHASE | ABC      |
| 4/1/20   | DEPOSIT     | 1400.00 |           | CHASE | ABC      |
| 4/5/20   | PAYROLL     | 650.00  | 110       | CHASE | ABC      |
| 4/10/20  | RENT        | 200.00  | 111       | CHASE | ABC      |
| 4/15/20  | SALES       | 1000.00 |           | CHASE | ABC      |
| 4/20/20  | UTILITIES   | 150.00  | 112       | CHASE | ABC      |
| 4/25/20  | DEPOSIT     | 1500.00 |           | CHASE | ABC      |
| 5/1/20   | PAYROLL     | 700.00  | 113       | CHASE | ABC      |
| 5/5/20   | RENT        | 200.00  | 114       | CHASE | ABC      |
| 5/10/20  | SALES       | 1100.00 |           | CHASE | ABC      |
| 5/15/20  | UTILITIES   | 150.00  | 115       | CHASE | ABC      |
| 5/20/20  | DEPOSIT     | 1600.00 |           | CHASE | ABC      |
| 5/25/20  | PAYROLL     | 750.00  | 116       | CHASE | ABC      |
| 5/30/20  | RENT        | 200.00  | 117       | CHASE | ABC      |
| 6/1/20   | SALES       | 1200.00 |           | CHASE | ABC      |
| 6/5/20   | UTILITIES   | 150.00  | 118       | CHASE | ABC      |
| 6/10/20  | DEPOSIT     | 1700.00 |           | CHASE | ABC      |
| 6/15/20  | PAYROLL     | 800.00  | 119       | CHASE | ABC      |
| 6/20/20  | RENT        | 200.00  | 120       | CHASE | ABC      |
| 6/25/20  | SALES       | 1300.00 |           | CHASE | ABC      |
| 6/30/20  | UTILITIES   | 150.00  | 121       | CHASE | ABC      |
| 7/1/20   | DEPOSIT     | 1800.00 |           | CHASE | ABC      |
| 7/5/20   | PAYROLL     | 850.00  | 122       | CHASE | ABC      |
| 7/10/20  | RENT        | 200.00  | 123       | CHASE | ABC      |
| 7/15/20  | SALES       | 1400.00 |           | CHASE | ABC      |
| 7/20/20  | UTILITIES   | 150.00  | 124       | CHASE | ABC      |
| 7/25/20  | DEPOSIT     | 1900.00 |           | CHASE | ABC      |
| 7/30/20  | PAYROLL     | 900.00  | 125       | CHASE | ABC      |
| 7/31/20  | RENT        | 200.00  | 126       | CHASE | ABC      |
| 8/1/20   | SALES       | 1500.00 |           | CHASE | ABC      |
| 8/5/20   | UTILITIES   | 150.00  | 127       | CHASE | ABC      |
| 8/10/20  | DEPOSIT     | 2000.00 |           | CHASE | ABC      |
| 8/15/20  | PAYROLL     | 950.00  | 128       | CHASE | ABC      |
| 8/20/20  | RENT        | 200.00  | 129       | CHASE | ABC      |
| 8/25/20  | SALES       | 1600.00 |           | CHASE | ABC      |
| 8/30/20  | UTILITIES   | 150.00  | 130       | CHASE | ABC      |
| 8/31/20  | DEPOSIT     | 2100.00 |           | CHASE | ABC      |
| 9/1/20   | PAYROLL     | 1000.00 | 131       | CHASE | ABC      |
| 9/5/20   | RENT        | 200.00  | 132       | CHASE | ABC      |
| 9/10/20  | SALES       | 1700.00 |           | CHASE | ABC      |
| 9/15/20  | UTILITIES   | 150.00  | 133       | CHASE | ABC      |
| 9/20/20  | DEPOSIT     | 2200.00 |           | CHASE | ABC      |
| 9/25/20  | PAYROLL     | 1050.00 | 134       | CHASE | ABC      |
| 9/30/20  | RENT        | 200.00  | 135       | CHASE | ABC      |
| 9/31/20  | SALES       | 1800.00 |           | CHASE | ABC      |
| 10/1/20  | UTILITIES   | 150.00  | 136       | CHASE | ABC      |
| 10/5/20  | DEPOSIT     | 2300.00 |           | CHASE | ABC      |
| 10/10/20 | PAYROLL     | 1100.00 | 137       | CHASE | ABC      |
| 10/15/20 | RENT        | 200.00  | 138       | CHASE | ABC      |
| 10/20/20 | SALES       | 1900.00 |           | CHASE | ABC      |
| 10/25/20 | UTILITIES   | 150.00  | 139       | CHASE | ABC      |
| 10/30/20 | DEPOSIT     | 2400.00 |           | CHASE | ABC      |
| 10/31/20 | PAYROLL     | 1150.00 | 140       | CHASE | ABC      |
| 11/1/20  | RENT        | 200.00  | 141       | CHASE | ABC      |
| 11/5/20  | SALES       | 2000.00 |           | CHASE | ABC      |
| 11/10/20 | UTILITIES   | 150.00  | 142       | CHASE | ABC      |
| 11/15/20 | DEPOSIT     | 2500.00 |           | CHASE | ABC      |
| 11/20/20 | PAYROLL     | 1200.00 | 143       | CHASE | ABC      |
| 11/25/20 | RENT        | 200.00  | 144       | CHASE | ABC      |
| 11/30/20 | SALES       | 2100.00 |           | CHASE | ABC      |
| 11/31/20 | UTILITIES   | 150.00  | 145       | CHASE | ABC      |
| 12/1/20  | DEPOSIT     | 2600.00 |           | CHASE | ABC      |
| 12/5/20  | PAYROLL     | 1250.00 | 146       | CHASE | ABC      |
| 12/10/20 | RENT        | 200.00  | 147       | CHASE | ABC      |
| 12/15/20 | SALES       | 2200.00 |           | CHASE | ABC      |
| 12/20/20 | UTILITIES   | 150.00  | 148       | CHASE | ABC      |
| 12/25/20 | DEPOSIT     | 2700.00 |           | CHASE | ABC      |
| 12/30/20 | PAYROLL     | 1300.00 | 149       | CHASE | ABC      |
| 12/31/20 | RENT        | 200.00  | 150       | CHASE | ABC      |

|    |                                    |    |   |               |          |          |
|----|------------------------------------|----|---|---------------|----------|----------|
| 54 | SANTA MARÍA ESTELA GUINEA          | 41 | F | 031-000000000 | NINERA   | NINERA   |
| 55 | MARIA DEL CARMEN DURAN ALVAREZ     | 44 | F | 031-000000000 | NINERA   | NINERA   |
| 56 | MARILYN ESTHER ESCOBAR             | 34 | F | 031-000000000 | NINERA   | NINERA   |
| 57 | DELA MARCHE MOJENA                 | 17 | F | 031-000000000 | NINERA   | NINERA   |
| 58 | SANTA ROSARIO DEL VALLE            | 29 | F | 031-000000000 | NINERA   | NINERA   |
| 59 | IDA GONZALEZ ROSARIO RODRIGUEZ     | 39 | F | 031-000000000 | NINERA   | NINERA   |
| 60 | DIANA MIRELES BALZAR HERRERA       | 37 | F | 031-000000000 | NINERA   | NINERA   |
| 61 | ANTONIA PERALTA JAQUEZ             | 42 | F | 031-000000000 | NINERA   | NINERA   |
| 62 | MILKA ROSALENA RODRIGUEZ DIAZ      | 25 | F | 031-000000000 | NINERA   | NINERA   |
| 63 | DORCA RAMONA RODRIGUEZ             | 16 | F | 031-000000000 | NINERA   | NINERA   |
| 64 | DELIA MARTA RIVERA ALMOND          | 41 | F | 031-000000000 | NINERA   | NINERA   |
| 65 | MILITIN LADYS CAYRAN               | 47 | F | 031-000000000 | NINERA   | NINERA   |
| 66 | DENIS DEL CARMEN ESPINA RODRIGUEZ  | 16 | F | 031-000000000 | NINERA   | NINERA   |
| 67 | VALERIA DEL CARMEN PEREZ           | 37 | F | 031-000000000 | NINERA   | NINERA   |
| 68 | RUBEN CAMELIA                      | 43 | F | 031-000000000 | NINERA   | NINERA   |
| 69 | SERY MARTINEZ                      | 29 | F | 031-000000000 | CONSERJE | CONSERJE |
| 70 | MARTA GOMEZ MORILLO                | 41 | F | 031-000000000 | CONSERJE | CONSERJE |
| 71 | DELA RAMON NUNEZ NICASIO           | 40 | M | 031-000000000 | CONSERJE | CONSERJE |
| 72 | RAMON ALFONSO MARTINEZ DE SOTA     | 47 | M | 031-000000000 | COCINERA | COCINERA |
| 73 | LEYDI A LA GRACIA SANJANA          | 34 | F | 031-000000000 | NINERA   | NINERA   |
| 74 | MARILEN DEL CARMEN POJANCO         | 42 | F | 031-000000000 | COCINERA | COCINERA |
| 75 | LEGENA YALISSA YNOA                | 33 | F | 031-000000000 | COCINERA | COCINERA |
| 76 | MERCEDES A LA GRACIA GARCIA BLANCO | 41 | F | 031-000000000 | COCINERA | COCINERA |
| 77 | NICOLASIN YALIA MARIE              | 56 | F | 031-000000000 | NINERA   | NINERA   |
| 78 | GLADIS CLAVELISA BONILLA           | 30 | F | 031-000000000 | NINERA   | NINERA   |
| 79 | MENIA BASTIEN SANCHEZ              | 44 | F | 031-000000000 | NINERA   | NINERA   |
| 80 | MILAGROS DEL CARMEN COLLAIDO       | 47 | F | 031-000000000 | NINERA   | NINERA   |
| 81 | CARMEN MEYRINA ARGAN SANTOS        | 43 | F | 031-000000000 | NINERA   | NINERA   |
| 82 | FAMILIA A LA GRACIA CALVADO GARCIA | 17 | F | 031-000000000 | NINERA   | NINERA   |
| 83 | DELA GERMANIA SANTOS PARRA         | 37 | F | 031-000000000 | NINERA   | NINERA   |
| 84 | DELA VANGELISA GARCIA ROMANO       | 18 | F | 031-000000000 | NINERA   | NINERA   |
| 85 | JACQUELINE A LA GRACIA ESPINA      | 32 | F | 031-000000000 | NINERA   | NINERA   |
| 86 | MARILEN ESTHER ALVAREZ             | 29 | F | 031-000000000 | NINERA   | NINERA   |
| 87 | ANNA MARIA DE SA BELLID            | 30 | F | 031-000000000 | NINERA   | NINERA   |

|     |                                  |    |   |               |                    |            |
|-----|----------------------------------|----|---|---------------|--------------------|------------|
| 88  | MARCELA ALFONSO MORALES          | 30 | F | 01-06-7582    | NINERA             | NINERA     |
| 89  | MARINER MENDOZA RODRIGUEZ        | 51 | F | 01-01-2899-1  | NINERA             | NINERA     |
| 90  | MARYDOLLA RIVERA ALFREDO         | 38 | F | 05-01-5000    | NINERA             | NINERA     |
| 91  | MARILEY MENDOZA PEREZ            | 28 | F | 01-05-1000-2  | NINERA             | NINERA     |
| 92  | MASSIELA VAREZ SUAREZ            | 33 | F | 102-2000414-0 | NINERA             | NINERA     |
| 93  | JOSEFINA VASQUEZ                 | 54 | F | 01-01-21326-8 | NINERA             | NINERA     |
| 94  | YANIRA YVELINSE GARCIA SUCOHO    | 41 | F | 055-000-881-1 | NINERA             | NINERA     |
| 95  | ARIELA MURPHY DENGRILLON         | 00 | F | 031-0015100-9 | NINERA             | NINERA     |
| 96  | ERMIKA SOTERMIÑA                 | 56 | F | 031-0197566-0 | NINERA             | NINERA     |
| 97  | MARIA MAGDALENA HERNANDEZ REYES  | 50 | F | 094-0011692-8 | NINERA             | NINERA     |
| 98  | CARMEN MERCEDES SANTANA          | 54 | F | 031-0158127-8 | LAVANDERA          | LAVANDERA  |
| 99  | WANDA VICTORIA RIVERO            | 35 | F | 01-0018465-6  | NINERA             | NINERA     |
| 100 | GILSY SANDRARIYA                 | 28 | F | 027-0116332-5 | NINERA             | NINERA     |
| 101 | YANISRA JIMENEZ RODRIGUEZ        | 37 | F | 031-0430521-8 | NINERA             | NINERA     |
| 102 | VIRGINIA DEL CARMEN TORRES       | 47 | F | 031-0213708-4 | NINERA             | NINERA     |
| 103 | MARIA ISABEL CARRERA             | 46 | F | 036-0019687-1 | NINERA             | NINERA     |
| 104 | HELENA LA ANGELISTA CRUZ PULLIDO | 34 | F | 031-0418808-9 | ENFERMERA          | ENFERMERA  |
| 105 | JOSE CARIL JOSEFINA VAREZ AYBAR  | 25 | F | 031-0575989-2 | ENFERMERA          | ENFERMERA  |
| 106 | CARLOS YSALAS HERNANDEZ          | 36 | M | 031-0415010-1 | ENFERMIERO         | ENFERMIERO |
| 107 | LILIA CARRERA                    | 48 | F | 031-0213271-3 | ENFERMERA          | ENFERMERA  |
| 108 | VICTOR MANUEL MONTAÑA RAMIREZ    | 24 | M | 102-1552984-9 | ENFERMIERO         | ENFERMIERO |
| 109 | SARAH YVELINA LAPA RIVERO        | 38 | F | 031-0586259-1 | ENFERMERA          | ENFERMERA  |
| 110 | ANA SHEILA ANIBAL PIASENCA       | 46 | F | 031-0247959-3 | ENFERMERA          | ENFERMERA  |
| 111 | HELENA CONTRERAS                 | 50 | F | 001-0608647-3 | ENFERMERA          | ENFERMERA  |
| 112 | SANDRA BALLESTA CRUZ             | 46 | F | 031-0280948-1 | ENFERMERA          | ENFERMERA  |
| 113 | JOSE FRANCISCO RAMIREZ ALMONTE   | 36 | M | 054-0121648-2 | ENFERMIERO         | ENFERMIERO |
| 114 | PEACHO HERNANDEZ SANTANA         | 43 | M | 052-0008141-1 | ENFERMIERO         | ENFERMIERO |
| 115 | EDRIS ABRIL HERNANDEZ            | 26 | M | 032-004080-2  | ENFERMIERO         | ENFERMIERO |
| 116 | MARIA MAGDALENA YANISRA RIVERA   | 34 | F | 001-0794757-1 | ENFERMERA          | ENFERMERA  |
| 117 | CARMEN DISLA                     | 64 | F | 031-0033679-9 | NINERA COO         | NINERA COO |
| 118 | JOSEFINA DEL CARMEN RODRIGUEZ    | 57 | F | 031-0473128-0 | COCINERA           | COCINERA   |
| 119 | MARIA TERESA YANISRA VAREZ       | 56 | F | 031-0069777-4 | NINERA COO         | NINERA COO |
| 120 | YANISRA MENDOZA DIAZ             | 41 | F | 031-0526888-8 | NINERA             | NINERA     |
| 121 | EDUARDO ARMANDO SUCOHO TORRES    | 38 | M | 108-0008036-5 | GERENTE DE TIENDAS | SEGURIDAD  |



En carpeta/a RRU III

Director/a

Solo

Enviar en Futuro scan o PDF



OFICINA REGIONAL CIBAO NORTE

| NOMBRE COMPLETO DE EMPLEADO       | CEDULA        | POSICIÓN           | DIRECCION  | TELEFONOS                    |
|-----------------------------------|---------------|--------------------|--|------------------------------|
| NATIVIDAD DEL CARMEN RODRIGUEZ ✓  | 031-032980-5  | ENCARGADA          | ENSANCHE BOLIVAR,<br>CALLE PROYECTO, NUM<br>31, SANTIAGO.              |                              |
| DEBRA VIOLETA GARCIA SOSA ✓       | 031-0374254-4 | ENCARGADA RRHH     | C 11, RESIDENCIAL<br>TECASA DORADO,<br>BLOQUE VI, APTO. F-1,<br>GURABO | 809-477-0822                 |
| ANGELA HILDA VICENTE PAULINO ✓    | 031-0085134-8 | AUX. ADM           | C Pedro Ignacio esoailat,<br>#27, Vella Vista                          | 809-247-7453/ 809- 753- 7843 |
| LIBERTAD ALTAGRACIA REYES UREÑA ✓ | 031-0094564-5 | TRABAJADORA SOCIAL | CALLE E LEON JIMENEZ,<br>146, VILLA PROGRESO                           | 809-821-7686/ 809-971-4415   |
| Jonathan Fernandez Paris ✓        |               | TRABAJADORA SOCIAL | Avenida Circunvalacion   | 849-249-1729                 |
| ANA MARIA SANTOS MARTE ✓          | 095-0008865-4 | PSICOLOGA          | C Mella, # 66. Los<br>Cercadillos, Licey al<br>Medio, Stgo.            | 829-965-3894 809-065-0442    |
| MARIA JOSEFINA NUÑEZ NUÑEZ ✓      | 031-0351645-0 | CONSERJE           | BARRIO NUEVO, LA<br>HERRADURA, C 19<br>MARZO, PEATON 1, # 6B           | 809-952-2456                 |
| JOEL SANTOS NUÑEZ ✓               | 031-0344487-7 | CHOFER             | C 10. #17, VILLA VERDE,<br>SATGO.                                      | 809-514-3121                 |
| MAGDALENA SANCHEZ CASTILLO ✓      | 001-1085328-0 | ABOGADA            | CALLE 19, EDIF, APTO 4A,<br>CERRO DON ANTONIO                          | 809-989-0650                 |