



# Ayuntamiento Distrito Municipal de Hato del Yaque

Fundado el 27 de Marzo del 2003

RNC: 4-30-01062-6

## Listado de compras y contrataciones Julio 2021

Fecha	Proveedor	RNC	Detalle	Total
01/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
01/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
01/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
01/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIEN	3,216.00
01/07/2021	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	2,600.00
01/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
02/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	21,000.00
02/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
02/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
02/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
02/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIEN	12,500.00
02/07/2021	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	1,000.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
05/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
05/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	700.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
05/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIEN	2,835.00
05/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
06/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
08/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
08/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
09/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	19,500.00
09/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
09/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
09/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
09/07/2021	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	2,500.00
09/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
09/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	200.00
09/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
12/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00

12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
12/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	700.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
12/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
13/07/2021	FERRETERIA OCHOA	102003432	ELECTRICIDAD/SUMINISTRO	14,798.77
13/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
14/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
14/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	600.00
14/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
14/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENT	18,400.00
14/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	21,000.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
16/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENT	800.00
16/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENT	800.00
16/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENT	1,800.00
16/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENT	1,000.00
16/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
19/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
19/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	700.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
19/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
21/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
21/07/2021	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	2,500.00
21/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
22/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
22/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
22/07/2021	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	6,880.00
23/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
23/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	18,000.00
23/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00

26/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
26/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	700.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
26/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,700.00
26/07/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,700.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
26/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
26/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIEN	1,400.00
27/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIEN	1,155.00
28/07/2021	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	4,300.00
29/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
29/07/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIEN	1,420.00
30/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
30/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
30/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	19,000.00
30/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
30/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
30/07/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
<b>TOTAL GENERAL</b>				<b>342,604.77</b>

*Aridia Espinal*  
**Sra. Aridia Espinal Fernandez**  
**Enc. De Compras y Contataciones**

Carretera Sajoma. No. 12 (Altos), Hato del Yaque, Santiago Rep. Dom. TEL.-809-275-2435 RNC: 4-30-

