Ayuntamiento Distrito Municipal de Hato del Yaque

Fundado el 27 de Marzo del 2003
RNC: 4-30-01062-6

Listado de compras y contrataciones Agosto 2021

Fecha	Proveedor	RNC	Detalle	Total
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
02/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
02/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	700.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
02/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
03/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	1,750.00
03/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
03/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
03/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
04/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
05/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
05/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
06/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	18,500.00
06/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
06/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
09/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
09/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	700.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00

09/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
09/08/2021	FERRETERIA OCHOA	102003432	ELECTRICIDAD/	31,534.24
10/08/2021	FERRETERIA OCHOA	102003432	ELECTRICIDAD/	14,007.31
10/08/2021	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y BE	2,500.00
10/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
11/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
11/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,940.00
11/08/2021	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y BE	3,000.00
11/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
11/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
11/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
12/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
12/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
12/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
12/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
12/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
12/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
12/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	21,500.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
13/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,500.00
13/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,740.00
13/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
13/08/2021	FERRETERIA OCHOA	102003432	ELECTRICIDAD/	16,615.53
16/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
16/08/2021	FERRETERIA OCHOA	102003432	ELECTRICIDAD/	22,000.00
16/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
17/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
17/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	700.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00

17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
17/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
18/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	1,230.00
18/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	820.00
18/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
18/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	1,200.00
18/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
18/08/2021	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y BE	3,000.00
19/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,500.00
19/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
19/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
19/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
19/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
19/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
19/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
20/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	22,300.00
20/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	2,670.00
20/08/2021	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y BE	1,500.00
20/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	1,865.00
20/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	10,200.00
20/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	10,000.00
20/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	5,000.00
20/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	5,000.00
20/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	10,000.00
20/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
20/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
20/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
23/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
23/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	700.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
23/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,700.00
23/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,500.00
23/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
24/08/2021	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y BE	1,105.00
24/08/2021	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y BE	7,765.00
24/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,200.00
24/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
24/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	10,000.00
24/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,500.00
24/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
24/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
25/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
25/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	2,700.00
26/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
26/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00

26/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
27/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
27/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
27/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	20,500.00
27/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	260.00
27/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,500.00
27/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
30/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,000.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
30/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	1,450.00
31/08/2021	FERRECENTRO AMARYS SRL	132143264	MATERIALES/M	6,560.00
31/08/2021	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,300.00
31/08/2021	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,700.00
			TOTAL GENERAL	484,712.08

D/o Sodany Peña

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-

AYUNTAMIENTO DEL DIST. MUNICIPAL
COMPRAS
HATO DEL YAQUE