



Junta del Distrito Municipal de Hato del Yaque

Fundado el 27 de Marzo del 2003

RNC: 4-30-01062-6

Fecha	Proveedor	RNC	Detalle	Total
12/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
12/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
12/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
13/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
13/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
13/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	27,500.00
13/01/2023	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	4,000.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
16/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,700.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
16/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,000.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
16/01/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENTO	7,275.00
16/01/2023	FERRETERIA OCHOA	102003432	ELECTRICIDAD/SUMINISTRO	41,265.00
16/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
17/01/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENTO	3,555.00
17/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
18/01/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENTO	8,895.00
18/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
19/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
19/01/2023	VIRO MARKET	131253873	MATERIALES DE OFINAS	22,090.00
19/01/2023	FERRETERIA OCHOA	102003432	ELECTRICIDAD/SUMINISTRO	35,000.00
19/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
19/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
19/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
19/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	24,500.00

19/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
20/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
20/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
20/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
20/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
20/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
20/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
23/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,700.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
23/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,000.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
23/01/2023	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	1,500.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
23/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
24/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
24/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,085.00
24/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	7,175.00
24/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	410.00
24/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,250.00
24/01/2023	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	3,426.00
24/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,200.00
24/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,900.00
24/01/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENTO	8,120.00
25/01/2023	VIRO MARKET	131253873	MATERIALES DE OFINAS	2,050.00
25/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
26/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	2,000.00
26/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
26/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
26/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
27/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	26,000.00
27/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
27/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
27/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
27/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
27/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
27/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
27/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00

31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,200.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
31/01/2023	JOSE RAMON ARACENA, SRL	102615861	COMBUSTIBLE	1,000.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
31/01/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANTENIMIENTO	23,550.00
31/01/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
TOTAL GENERAL				431,046.00



Aridia Espinal
 Eic. Aridia Espinal Fernandez
 Enc. De Compras v Contataciones

Carretera Sajoma. No. 12 (Altos), Hato del Yaque, Santiago Rep. Dom. TEL.-809-275-2435 RNC: 4-30-01062-6