



# 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     |
|------------|------------------------|--------------|--------------------------|-----------|
| 03/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 03/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 03/04/2023 | FELIX PEÑA CABRERA     | 031-031605-2 | ALIMENTOS Y BEBIDAS      | 9,015.00  |
| 03/04/2023 | FERRECENTRO AMARYS SRL | 132143264    | MATERIALES/MANTENIMIENTO | 4,625.00  |
| 04/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 2,000.00  |
| 06/04/2023 | FELIX PEÑA CABRERA     | 031-031605-2 | ALIMENTOS Y BEBIDAS      | 6,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | FELIX PEÑA CABRERA     | 031-031605-2 | ALIMENTOS Y BEBIDAS      | 6,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 4,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 3,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 3,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 2,500.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 2,500.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 2,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 2,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 2,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,700.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,500.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,300.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 700.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 700.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 400.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 500.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 300.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,500.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,500.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 400.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 24,500.00 |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 3,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 3,000.00  |
| 06/04/2023 | FERRECENTRO AMARYS SRL | 132143264    | MATERIALES/MANTENIMIENTO | 2,700.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 1,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 500.00    |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 2,000.00  |
| 06/04/2023 | COMBUSTIBLE JORGE SRL  | 131724312    | COMBUSTIBLE              | 3,000.00  |

|            |                            |               |                                   |            |
|------------|----------------------------|---------------|-----------------------------------|------------|
| 06/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 3,000.00   |
| 10/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 10/04/2023 | FERRECENTRO AMARYS SRL     | 132143264     | MATERIALES/MANTENIMIENTO          | 15,700.00  |
| 10/04/2023 | FELIX PEÑA CABRERA         | 031-031605-2  | ALIMENTOS Y BEBIDAS               | 10,010.00  |
| 10/04/2023 | FERRECENTRO AMARYS SRL     | 132143264     | MATERIALES/MANTENIMIENTO          | 20,000.00  |
| 11/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 11/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 11/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 11/04/2023 | FERRETERIA OCHOA           | 102003432     | ELECTRICIDAD/SUMINISTRO           | 60,550.99  |
| 11/04/2023 | FERRETERIA OCHOA           | 102003432     | ELECTRICIDAD/SUMINISTRO           | 21,073.52  |
| 11/04/2023 | FERRETERIA OCHOA           | 102003432     | ELECTRICIDAD/SUMINISTRO           | 31,477.47  |
| 11/04/2023 | FERRETERIA OCHOA           | 102003432     | ELECTRICIDAD/SUMINISTRO           | 36,073.52  |
| 11/04/2023 | CASA HNOS. NUÑEZ           | 031-0086257-6 | ALIMENTOS Y BEBIDAS               | 10,000.00  |
| 11/04/2023 | FERRECENTRO AMARYS SRL     | 132143264     | MATERIALES/MANTENIMIENTO          | 20,000.00  |
| 11/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 25,000.00  |
| 11/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 11/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 3,000.00   |
| 12/04/2023 | FERRECENTRO AMARYS SRL     | 132143264     | MATERIALES/MANTENIMIENTO          | 8,050.00   |
| 13/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 3,000.00   |
| 13/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 3,000.00   |
| 13/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 400.00     |
| 13/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 4,000.00   |
| 13/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 13/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 2,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 3,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 4,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 3,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 3,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 2,500.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 2,500.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 2,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 2,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,700.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,500.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,300.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,500.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,500.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 700.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 700.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 400.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 500.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 24,000.00  |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 2,000.00   |
| 14/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 300.00     |
| 17/04/2023 | NICOLAS DE JESUS TAVERAS G | 055-0007160-9 | SALDO CONTR. BADENES FE Y ALEGRIA | 126,476.00 |
| 18/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 2,000.00   |
| 18/04/2023 | FERRETERIA OCHOA           | 102003432     | ELECTRICIDAD/SUMINISTRO           | 30,100.00  |
| 18/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 3,000.00   |
| 19/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 20/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 1,000.00   |
| 20/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 400.00     |
| 20/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 2,000.00   |
| 20/04/2023 | COMBUSTIBLE JORGE SRL      | 131724312     | COMBUSTIBLE                       | 200.00     |

