



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
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,700.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	1,435.00
2/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	8,200.00
2/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	9,900.00
2/5/2023	FARMACIA ESPINAL RAMOS O MELISSA ESPINAL	132264614	MEDICAMENTOS	10,550.00
3/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
3/5/2023	CASA HNOS. NUÑEZ	031-008625	ALIMENTOS Y	20,000.00
3/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
3/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	10,000.00
3/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	16,000.00
3/5/2023	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y	2,500.00
3/5/2023	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y	2,500.00
3/5/2023	CONFIHOG, S.R.L.	123010656	SERVICIOS SIAFIM	14,000.00
4/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
4/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	18,000.00
4/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
5/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	29,500.00
5/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
5/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
5/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
5/5/2023	FARMACIA ESPINAL RAMOS O MELISSA ESPINAL	132264614	MEDICAMENTOS	2,830.24
5/5/2023	FARMACIA ESPINAL RAMOS O MELISSA ESPINAL	132264614	MEDICAMENTOS	1,830.00
5/5/2023	FARMACIA ESPINAL RAMOS O MELISSA ESPINAL	132264614	MEDICAMENTOS	3,520.00

5/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	1,125.00
5/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
5/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,700.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
8/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
8/5/2023	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y	11,300.00
8/5/2023	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y	3,400.00
8/5/2023	FARMACIA ESPINAL RAMOS O MELISSA ESPINAL	132264614	MEDICAMENTOS	880.00
9/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	25,000.00
9/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	800.00
10/5/2023	FERRETERIA OCHOA	102003432	ELECTRICIDAD/SU	47,294.00
10/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
10/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	15,050.00
11/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
11/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
11/5/2023	FERRETERIA OCHOA	102003432	ELECTRICIDAD/SU	11,602.08
11/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	23,500.00
11/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
12/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
12/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
12/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	26,000.00
12/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
12/5/2023	FELIX PEÑA CABRERA	031-031605	ALIMENTOS Y	1,500.00
12/5/2023	CASA HNOS. NUÑEZ	031-008625	ALIMENTOS Y	10,000.00
12/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,700.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
15/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00

29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
29/5/2023	FERRECENTRO AMARYS SRL	132143264	MATERIALES/MANT	6,075.00
29/5/2023	FARMACIA ESPINAL RAMOS O MELISSA ESPINAL	132264614	MEDICAMENTOS	3,200.00
29/5/2023	FARMACIA ESPINAL RAMOS O MELISSA ESPINAL	132264614	MEDICAMENTOS	3,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	5,000.00
29/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
31/5/2023	FARMACIA ESPINAL RAMOS O MELISSA ESPINAL	132264614	MEDICAMENTOS	5,592.00
31/5/2023	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
TOTAL GENERAL				970,643.32

Aridia Espinal

Licda. Aridia Espinal Fernandez
Enc. De Compras y Contataciones

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