

**AYUNTAMIENTO MUNICIPAL DE GUERRA
GESTION 2020-2024**



Relacion del mes de mayo

| Fecha | Proveedor RNC/ CED | Descripcion | Monto |
|-----------|---|---------------------------|---------------------|
| 1/5/2024 | Dmiosotis Delicias 227-0002499-9 | Picaderas | 14,000 |
| 2/5/2024 | RYB.ASOC. 1-30-09055-6 | Gasoil | 1,050.58 |
| 3/5/2024 | Leonardo Castillo 001-0595734-4 | Mangueras | 1900.00 |
| 6/5/2024 | Angel Beltre 010-0054837-8 | Alimentos crudos | 26025.00 |
| 7/5/2024 | Sanchez Suriel 130558493 | Triangles | 70,000.00 |
| 8/5/2024 | Victor Aquino 001-065921-3 | Safacones | 2,075.00 |
| 9/5/2024 | Victor Aquino 001-065921-3 | Botas | 2,550.00 |
| 10/5/2024 | Victor Aquino 001-065921-3 | Copias de llaves | 1,175.00 |
| 13/5/2024 | Refeinsha SRL 130681597 | Aceite castrol | 1,420.00 |
| 14/5/2024 | RYB.ASOC. 1-30-09055-6 | Gasoil | 371,873.61 |
| 15/5/2024 | Refeinsha SRL 130681597 | Bomba cluch | 1,020.00 |
| 16/5/2024 | Refeinsha SRL 130681597 | Filtros, lubricantes | 42,700.00 |
| 17/5/2024 | Refeinsha SRL 130681597 | cilindro de freno | 2,640.00 |
| 20/5/2024 | Francarlos Comunicaciones 132361342 | Tel. Celular | 28,400.00 |
| 21/5/2024 | MAN WALI MUSIC 131936059 | Contrato Artistico | 575,000.00 |
| 22/5/2024 | GRS BEARING ,SRL 1-0187918-1 | Valvula de frenos | 17,480.00 |
| 23/5/2024 | Railiris Santana 001-1148247-7 | Alquiler de sillas | 5,000.00 |
| 24/5/2024 | Andreimits Papeleria 132748336 | Material Gastable | 22,650.00 |
| 27/5/2024 | Maria del Pilar Novas 402-2447861-6 | Arreglos de Neumaticos | 23,300.00 |
| 28/5/2024 | Andreimits Papeleria 132748336 | fundas plasticas | 65,000.00 |
| 29/5/2024 | Manuel Veloz 001-0569291-7 | Reparacion motor arranque | 7,300.00 |
| 30/5/2024 | Ferrecentro Hermes 101720468 | Pinturas | 15,749.99 |
| 31/5/2024 | Juan D Dios Mejia Santana 402-3629060-3 | Alquiler de sonidos | 275,000.00 |
| | TOTAL | RD | \$ 1,573,309 |



Maria Marke Mejia