



Junta del Distrito Municipal de Hato del Yaque

Fundado el 27 de Marzo del 2003

RNC: 4-30-01062-6

Listado de compras y contrataciones Mayo 2024

Fecha	Proveedor	RNC	Detalle	Total
1/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	6,720.00
1/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	25,000.00
1/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	25,000.00
1/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	200.00
2/5/2024	JAWUY INVERSIONES, S.R.L.	130751935	CONSTRUCCION DEL	350,000.00
2/5/2024	NICOLAS DE JESUS TAVERAS GARCIA	055-0007160-9	OBRA DE CONTENES Y	200,000.00
3/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
3/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
3/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	23,500.00
3/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
3/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
3/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
3/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
6/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
8/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	30,000.00
8/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	20,000.00
8/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
9/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	200.00
9/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
9/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
9/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	30,000.00

20/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
20/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
20/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
20/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
20/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
20/5/2024	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	3,000.00
21/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
21/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
22/5/2024	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	12,290.00
22/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	5,120.00
22/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	25,000.00
22/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	25,000.00
22/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
22/5/2024	JAWUY INVERSIONES, S.R.L.	130751935	CONSTRUCCION DEL	500,000.00
23/5/2024	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	2,470.00
23/5/2024	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	2,000.00
23/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	200.00
23/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	28,000.00
23/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	22,000.00
23/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
24/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
24/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
24/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	25,000.00
24/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
24/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
24/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
24/5/2024	EMPRESAS GONELL, SRL	130809968	CONSTRUCCION DE	100,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
27/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
29/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
29/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
29/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
29/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
31/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
31/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	27,500.00
31/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
31/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
31/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
31/5/2024	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
31/5/2024	FARMACIA ROSUR O ROBINSON M. SIME	031-0358868-1	MEDICAMENTOS	2,000.00

Aridia Espinal
 Lic. Aridia Espinal Fernandez
 Enc. De Compras y Contataciones

