

AYUNTAMIENTO MUNICIPAL VILLA MONTELL
REGISTRO DE ORDEN DE COMPRAS
For the Period From 1 Jul 2024 to 31 Jul 2024

Filter Criteria includes: Report order is by Date.

PO No	Date	Vendor ID	Vendor	Amount
2024-00219	1/7/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	3,240.00
2024-00220	1/7/24	105050392	CEDUCOMPP SRL	2,360.00
2024-00224	1/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	3,000.00
2024-00292	1/7/24	00000000001	OC ---NULO---	
2024-00221	3/7/24	03700682556	EVENTOS Y FIESTAS	3,150.00
2024-00222	3/7/24	17500015908	YEURY ALONZO ORTIZ VARGAS	2,500.00
2024-00223	3/7/24	105050392	CEDUCOMPP SRL	33,264.99
2024-00225	3/7/24	105050392	CEDUCOMPP SRL	33,630.00
2024-00226	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	6,000.00
2024-00227	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00228	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	3,000.00
2024-00229	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00230	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	4,000.00
2024-00231	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	300.00
2024-00232	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00233	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00234	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	3,600.00
2024-00235	3/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	3,000.00
2024-00236	3/7/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,965.00
2024-00237	3/7/24	00000000001	OC ---NULO---	
2024-00238	4/7/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA	2,340.00
2024-00239	4/7/24	105050392	CEDUCOMPP SRL	28,929.99
2024-00240	4/7/24	132694491	GRUPO INGENIERIARQ SRL	1,883.95
2024-00241	4/7/24	105028107	NUEVO COLOR SRL	23,790.03
2024-00242	4/7/24	430097332	COOPFEDEGANORTE	4,249.04
2024-00243	4/7/24	1300861498	EDITORIAL SANTUARIO	28,000.00
2024-00244	5/7/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,618.00
2024-00245	5/7/24	03701036588	TALLER INDUSTRIAL TRIPLE H/HERIBERTO VA	826.00
2024-00246	5/7/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	3,503.40
2024-00247	5/7/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,330.00
2024-00248	5/7/24	105028107	NUEVO COLOR SRL	16,750.10
2024-00249	5/7/24	132694491	GRUPO INGENIERIARQ SRL	105.00
2024-00250	9/7/24	105050392	CEDUCOMPP SRL	2,313.56
2024-00251	9/7/24	105050392	CEDUCOMPP SRL	18,165.00
2024-00252	10/7/24	132694491	GRUPO INGENIERIARQ SRL	200.00
2024-00253	10/7/24	132694491	GRUPO INGENIERIARQ SRL	930.01
2024-00254	10/7/24	132694491	GRUPO INGENIERIARQ SRL	1,610.00

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PO No	Date	Vendor ID	Vendor	Amount
2024-00255	10/7/24	132694491	GRUPO INGENIERIARQ SRL	190.00
2024-00256	10/7/24	105020947	DEPOSITO FERRETERO SRL	2,334.00
2024-00257	10/7/24	105020947	DEPOSITO FERRETERO SRL	43,050.00
2024-00258	12/7/24	105050392	CEDUCOMPP SRL	6,500.01
2024-00259	12/7/24	101001577	COMPAÑIA DOMINICANA DE TELEFONOS S.A.	1,458.90
2024-00260	12/7/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,818.30
2024-00261	15/7/24	17500005297	MINI MARKET AMBIORIX	6,584.99
2024-00262	15/7/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,981.12
2024-00264	15/7/24	101689341	MULTIGRABADO, SRL	34,316.00
2024-00265	15/7/24	131567452	CLINICA DE FRENOS MONTELLANO	800.00
2024-00266	15/7/24	131567037	TALLER Y REPUESTO ALIAD, SRL	700.00
2024-00267	15/7/24	132694491	GRUPO INGENIERIARQ SRL	180.00
2024-00268	15/7/24	03100626013	TIENDA 20&10/ SANTO ROSADO	1,080.00
2024-00269	15/7/24	132694491	GRUPO INGENIERIARQ SRL	2,031.73
2024-00270	15/7/24	132694491	GRUPO INGENIERIARQ SRL	820.01
2024-00271	15/7/24	132694491	GRUPO INGENIERIARQ SRL	760.51
2024-00272	15/7/24	131675719	IMPRESOS CLARK SRL	5,310.00
2024-00273	15/7/24	131958001	SUPERMERCADO MONTELLANO	7,475.50
2024-00274	15/7/24	405001544	AYUNTAMIENTO MUNICIPAL SOSUA	60,000.00
2024-00275	15/7/24	03701128286	NORMA RODRIGUEZ CARABALLO	1,150.00
2024-00276	15/7/24	03701128286	NORMA RODRIGUEZ CARABALLO	1,150.00
2024-00277	15/7/24	130194521	J.AYBAR	1,062.00
2024-00278	15/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,800.00
2024-00312	15/7/24	00000000001	OC ---NULO---	
2024-00279	16/7/24	132694491	GRUPO INGENIERIARQ SRL	1,980.00
2024-00280	16/7/24	430097332	COOPFEDEGANORTE	1,800.00
2024-00281	16/7/24	430097332	COOPFEDEGANORTE	2,261.60
2024-00282	16/7/24	132694491	GRUPO INGENIERIARQ SRL	7,381.38
2024-00283	16/7/24	132694491	GRUPO INGENIERIARQ SRL	15,861.23
2024-00284	16/7/24	132694491	GRUPO INGENIERIARQ SRL	5,520.02
2024-00285	16/7/24	130137056	CORPORACION 6777	18,414.97
2024-00286	16/7/24	03701017729	CARLOS A. INOA	4,700.00
2024-00287	16/7/24	105028107	NUEVO COLOR SRL	65,901.72
2024-00288	16/7/24	131167993	ELECTRIKA PLUS	21,389.27
2024-00289	17/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	3,020.00
2024-00290	17/7/24	105028107	NUEVO COLOR SRL	17,345.12
2024-00291	17/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	448.00

K. JAMES
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PO No	Date	Vendor ID	Vendor	Amount
2024-00293	18/7/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	3,005.85
2024-00294	19/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	355.00
2024-00295	19/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,185.00
2024-00296	19/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	340.00
2024-00297	19/7/24	105028107	NUEVO COLOR SRL	3,900.00
2024-00298	22/7/24	132694491	GRUPO INGENIERIARQ SRL	42,999.96
2024-00299	22/7/24	09700249791	MAYA STAR GRAFHIX	6,000.00
2024-00300	22/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00301	22/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,500.00
2024-00302	22/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,300.00
2024-00303	22/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,500.00
2024-00304	22/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00305	22/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00306	22/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00308	22/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00309	22/7/24	131567037	TALLER Y REPUESTO ALIAD, SRL	2,800.00
2024-00310	22/7/24	131567037	TALLER Y REPUESTO ALIAD, SRL	3,300.00
2024-00311	22/7/24	131567037	TALLER Y REPUESTO ALIAD, SRL	4,200.00
2024-00313	22/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	25,434.96
2024-00314	22/7/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,210.00
2024-00315	24/7/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	1,800.00
2024-00316	24/7/24	130137056	CORPORACION 6777	4,412.19
2024-00317	24/7/24	17500005297	MINI MARKET AMBIORIX	1,875.00
2024-00318	24/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	450.00
2024-00319	24/7/24	105050392	CEDUCOMPP SRL	165.94
2024-00320	24/7/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,500.00
2024-00321	24/7/24	131567037	TALLER Y REPUESTO ALIAD, SRL	8,050.00
2024-00322	24/7/24	131567037	TALLER Y REPUESTO ALIAD, SRL	6,800.00
2024-00323	24/7/24	131567037	TALLER Y REPUESTO ALIAD, SRL	9,800.00
2024-00324	24/7/24	03700775418	TALLER DE SOLDADURA TOMAS	18,000.00
2024-00325	24/7/24	03700775418	TALLER DE SOLDADURA TOMAS	2,500.00
2024-00326	24/7/24	03700775418	TALLER DE SOLDADURA TOMAS	8,500.00
2024-00327	25/7/24	131675719	IMPRESOS CLARK SRL	21,000.00
2024-00328	25/7/24	03701128286	NORMA RODRIGUEZ CARABALLO	3,240.00
2024-00329	25/7/24	03700763364	LAPIDAS	10,600.00
2024-00330	25/7/24	40221706431	GABY FRANCISCO REFIGERACION	18,900.00
2024-00331	25/7/24	03700294741	TEJIDOS TROPICAL	9,210.00

K.M. J. Arias

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2024-00332	25/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,250.00
2024-00333	26/7/24	0000000001	OC ---NULO---	
2024-00334	26/7/24	105050392	CEDUCOMPP SRL	13,154.99
2024-00335	26/7/24	17500005297	MINI MARKET AMBIORIX	3,000.00
2024-00336	26/7/24	131958001	SUPERMERCADO MONTELLANO	2,485.85
2024-00337	26/7/24	131567452	CLINICA DE FRENOS MONTELLANO	11,100.00
2024-00338	26/7/24	131567452	CLINICA DE FRENOS MONTELLANO	16,200.00
2024-00339	26/7/24	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	2,500.00
2024-00340	26/7/24	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	3,000.00
2024-00341	26/7/24	03700750759	NOCHE INFORMATIVA	11,800.00
2024-00342	26/7/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	800.00
2024-00343	26/7/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA	2,400.00
2024-00344	26/7/24	101098376	EDITORA HOY, S.A.S.	22,302.00
2024-00345	26/7/24	101014334	EDITORA LISTIN DIARIO, S.A.	18,733.68
2024-00346	26/7/24	17500005297	MINI MARKET AMBIORIX	1,460.04
2024-00347	29/7/24	03701031381	RESTAURANTE LUZ/ NOEMI ALT. SANTOS M.	26,800.00
2024-00348	29/7/24	03701031381	RESTAURANTE LUZ/ NOEMI ALT. SANTOS M.	20,400.00
2024-00349	29/7/24	03701128286	NORMA RODRIGUEZ CARABALLO	33,500.00
2024-00350	29/7/24	17500005297	MINI MARKET AMBIORIX	1,200.00
2024-00351	30/7/24	131369335	EQUIPOS PESADOS	460,500.00
2024-00352	31/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	5,850.00
2024-00353	31/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	6,000.00
2024-00354	31/7/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,351.00
2024-00355	31/7/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	4,200.00
2024-00356	31/7/24	03700407111	TOTAL ESTACION CAÑAVERAL DE RAMON SPENC	326,007.00

1,824,938.91



Lic. Karen Marte
CONTRALOR



Lic. Hector Rafael Almonte Santana
ALCALDE



Lic. Evelyn Sanchez
ENC. DE COMPRAS