

AYUNTAMIENTO MUNICIPAL VILLA MONTELLANO
REGISTRO DE ORDEN DE COMPRAS
For the Period From 1 Oct 2024 to 31 Oct 2024



Filter Criteria includes: Report order is by Date.

PO No	Date	Vendor ID	Vendor	Amount
2024-00547	1/10/24	132694491	GRUPO INGENIERIARQ SRL	10,410.00
2024-00548	1/10/24	132694491	GRUPO INGENIERIARQ SRL	2,454.98
2024-00549	1/10/24	03701128336	MOTO REPUESTO OSVALDO/ROBERTO CASTILLO	1,500.00
2024-00550	2/10/24	03700636834	COMEDOR EL GARAGE/SANTA FE MARMOLEJOS V	21,850.00
2024-00551	2/10/24	105050392	CEDUCOMPP SRL	2,800.02
2024-00552	2/10/24	03700450756	SIMA VISION/SIMON EMILIO ALCANTARA	12,000.00
2024-00553	2/10/24	03700775418	TALLER TOMAS/NELSON ARIEL MEJIA VELEZ	25,000.00
2024-00554	2/10/24	131879055	FARMACIA MONTELLANO S.R.L.	2,000.00
2024-00555	2/10/24	17500005297	MINI MARKET AMBIORIX	2,585.00
2024-00556	3/10/24	17500005297	MINI MARKET AMBIORIX	5,000.00
2024-00557	3/10/24	131567037	TALLER Y REPUESTO ALIAD, SRL	2,800.00
2024-00558	3/10/24	131567037	TALLER Y REPUESTO ALIAD, SRL	8,270.00
2024-00559	3/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	32,550.00
2024-00560	3/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	7,940.00
2024-00561	4/10/24	105028107	NUEVO COLOR SRL	50,240.04
2024-00562	7/10/24	132318749	UNIFORMES TROFEOS & MAS IPB,S.R.L.	196,607.66
2024-00563	7/10/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,303.30
2024-00564	7/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	550.00
2024-00565	7/10/24	405001544	AYUNTAMIENTO MUNICIPAL SOSUA	60,000.00
2024-00566	8/10/24	105020947	DEPOSITO FERRETERO SRL	44,370.00
2024-00567	8/10/24	131369235	EQUIPOS PESADOS	101,500.00
2024-00568	8/10/24	105044031	ING. EDGAR MARTINEZ SRL	3,822.00
2024-00569	8/10/24	131879055	FARMACIA MONTELLANO S.R.L.	1,444.95
2024-00570	8/10/24	131879055	FARMACIA MONTELLANO S.R.L.	1,999.72
2024-00571	8/10/24	131879055	FARMACIA MONTELLANO S.R.L.	4,439.80
2024-00572	8/10/24	131879055	FARMACIA MONTELLANO S.R.L.	2,851.50
2024-00573	9/10/24	105001497	REYES & MARTINEZ, S.R.L.	20,917.30
2024-00574	9/10/24	131879055	FARMACIA MONTELLANO S.R.L.	2,225.00
2024-00575	9/10/24	130152411	TEXACO COMBUSTIBLE & SERVICIOS CAR WASH	2,655.00
2024-00576	9/10/24	105044031	ING. EDGAR MARTINEZ SRL	7,120.00
2024-00577	9/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	15,181.10
2024-00578	9/10/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	1,260.00
2024-00579	9/10/24	03701128286	NORMA RODRIGUEZ CARABALLO	3,975.00
2024-00603	9/10/24	131361013	WASTE SOLUTIONS MTE, S.R.L.	28,248.72
2024-00580	10/10/24	03700750759	NOCHE INFORMATIVA/EDEN NOEMI DOMINGUEZ	11,800.00

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PO No	Date	Vendor ID	Vendor	Amount
2024-00581	11/10/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	4,200.00
2024-00582	11/10/24	03701128286	NORMA RODRIGUEZ CARABALLO	1,390.00
2024-00583	11/10/24	131958001	SUPERMERCADO MONTELLANO/INVERSIONES WIA	6,445.70
2024-00584	11/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,055.00
2024-00585	11/10/24	132694491	GRUPO INGENIERIARQ SRL	6,070.00
2024-00586	11/10/24	03700775418	TALLER TOMAS/NELSON ARIEL MEJIA VELEZ	48,000.00
2024-00587	11/10/24	131567037	TALLER Y REPUESTO ALIAD, SRL	1,170.00
2024-00588	11/10/24	131567037	TALLER Y REPUESTO ALIAD, SRL	1,545.00
2024-00589	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00590	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	500.00
2024-00591	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,200.00
2024-00592	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00593	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00594	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	500.00
2024-00595	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00596	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00597	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00598	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	500.00
2024-00599	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00600	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,300.00
2024-00601	11/10/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00602	11/10/24	132694491	GRUPO INGENIERIARQ SRL	2,473.50
2024-00604	15/10/24	132694491	GRUPO INGENIERIARQ SRL	970.00
2024-00605	15/10/24	131567037	TALLER Y REPUESTO ALIAD, SRL	2,300.00
2024-00606	15/10/24	03700682556	EVENTOS Y FIESTAS	14,062.20
2024-00607	15/10/24	132205741	GALUSA IMPORT SRL	22,184.00
2024-00608	16/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	560.00
2024-00609	16/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	4,310.00
2024-00610	16/10/24	132883772	LARA VASQUEZ INDUSTRIAL S.R.L.	700.00
2024-00611	17/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,380.00
2024-00612	17/10/24	131567037	TALLER Y REPUESTO ALIAD, SRL	850.00
2024-00613	17/10/24	133089572	SUPLIDORA JKS SRL	735.00
2024-00614	17/10/24	03701137824	SUBLINIEL/JEANIEL SANCHEZ DIAZ	16,000.00
2024-00615	17/10/24	133081598	LIBRERIA REYES SUERO S.R.L.	10,324.04
2024-00616	17/10/24	133089572	SUPLIDORA JKS SRL	910.00

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PO No	Date	Vendor ID	Vendor	Amount
2024-00617	17/10/24	105050392	CEDUCOMPP SRL	5,795.00
2024-00618	17/10/24	132694491	GRUPO INGENIERIARQ SRL	820.00
2024-00619	17/10/24	132694491	GRUPO INGENIERIARQ SRL	970.00
2024-00620	17/10/24	132694491	GRUPO INGENIERIARQ SRL	645.00
2024-00621	17/10/24	131958001	SUPERMERCADO MONTELLANO/INVERSIONES WIA	13,950.00
2024-00622	21/10/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,456.00
2024-00623	22/10/24	03701137824	SUBLINIEL/JEANIEL SANCHEZ DIAZ	1,600.00
2024-00624	22/10/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,714.50
2024-00625	22/10/24	131567037	TALLER Y REPUESTO ALIAD, SRL	7,560.00
2024-00626	22/10/24	40208880969	VENTA ATAUD/BRANDOL FLORIMON	8,000.00
2024-00627	22/10/24	03701128286	NORMA RODRIGUEZ CARABALLO	9,995.00
2024-00628	22/10/24	131675719	IMPRESOS CLARK SRL	3,600.00
2024-00629	22/10/24	03701128286	NORMA RODRIGUEZ CARABALLO	2,250.00
2024-00630	22/10/24	17500005297	MINI MARKET AMBIORIX	650.00
2024-00690	22/10/24	00000000001	OC ---NULO---	
2024-00631	25/10/24	101001577	COMPAÑIA DOMINICANA DE TELEFONOS S.A.	10,825.33
2024-00632	25/10/24	00000000001	OC ---NULO---	
2024-00633	25/10/24	03700450756	SIMA VISION/SIMON EMILIO ALCANTARA	12,000.00
2024-00634	25/10/24	03700750759	NOCHE INFORMATIVA/EDEN NOEMI DOMINGUEZ	11,800.00
2024-00635	25/10/24	03700862034	DISEÑARTE/ORLANDO MACHUCA B.	1,600.00
2024-00636	25/10/24	03701107926	REPUESTO MD/VICTOR MANUEL FERMIN SENA	2,350.00
2024-00637	25/10/24	03100626013	TIENDA 20&10/ SANTO ROSADO	2,180.00
2024-00638	25/10/24	131958001	SUPERMERCADO MONTELLANO/INVERSIONES WIA	483.90
2024-00639	28/10/24	03700407111	TOTAL ESTACION CAÑAVERAL DE RAMON SPENC	375,950.00
2024-00640	28/10/24	132694491	GRUPO INGENIERIARQ SRL	3,604.99
2024-00641	28/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,474.00
2024-00642	28/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	7,878.00
2024-00643	28/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,575.00
2024-00644	28/10/24	03701128286	NORMA RODRIGUEZ CARABALLO	1,265.00
2024-00645	28/10/24	40208880969	VENTA ATAUD/BRANDOL FLORIMON	25,000.00
2024-00646	28/10/24	101098376	EDITORA HOY, S.A.S.	22,302.00
2024-00647	28/10/24	101014334	EDITORA LISTIN DIARIO, S.A.	18,733.68
2024-00648	28/10/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	120.00
2024-00649	28/10/24	132694491	GRUPO INGENIERIARQ SRL	23,898.54
2024-00650	28/10/24	03700682556	EVENTOS Y FIESTAS	600.00

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2024-00651	28/10/24	03700682556	EVENTOS Y FIESTAS	2,140.00
2024-00652	29/10/24	03700682556	EVENTOS Y FIESTAS	1,750.00
2024-00653	29/10/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,764.99
2024-00654	30/10/24	101098376	EDITORA HOY, S.A.S.	2,655.00
2024-00655	30/10/24	101014334	EDITORA LISTIN DIARIO, S.A.	4,205.52
2024-00656	30/10/24	105050392	CEDUCOMPP SRL	27,720.01
2024-00657	30/10/24	03700430733	FLORISTERIA BLANCA/JUANA SANCHEZ	3,900.00
2024-00658	30/10/24	133089572	SUPLIDORA JKS SRL	850.00
2024-00659	30/10/24	03701017729	CARLOS A. INOA	15,500.00
2024-00660	30/10/24	03701017729	CARLOS A. INOA	15,500.00
2024-00661	30/10/24	105028107	NUEVO COLOR SRL	12,415.05
2024-00662	30/10/24	105028107	NUEVO COLOR SRL	8,307.66
2024-00663	30/10/24	17500005297	MINI MARKET AMBIORIX	660.00
2024-00664	31/10/24	03700682556	EVENTOS Y FIESTAS	1,882.00
2024-00665	31/10/24	03700682556	EVENTOS Y FIESTAS	1,320.00
2024-00666	31/10/24	03700682556	EVENTOS Y FIESTAS	900.00
2024-00667	31/10/24	17500005297	MINI MARKET AMBIORIX	300.00
2024-00668	31/10/24	17500005297	MINI MARKET AMBIORIX	400.00
2024-00669	31/10/24	17500005297	MINI MARKET AMBIORIX	1,930.00
2024-00670	31/10/24	105050392	CEDUCOMPP SRL	110.00
2024-00671	31/10/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	4,200.00
2024-00672	31/10/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	120.00
2024-00673	31/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	6,575.38
2024-00674	31/10/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	2,460.00
2024-00675	31/10/24	03701128286	NORMA RODRIGUEZ CARABALLO	2,085.00
2024-00676	31/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	3,047.90
2024-00677	31/10/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	5,630.00
2024-00678	31/10/24	131567452	CLINICA DE FRENOS MONTELLANO	10,200.00
2024-00679	31/10/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	10,519.76
2024-00680	31/10/24	40244891046	ARTISTICA JOSE LUIS	1,680.00
2024-00681	31/10/24	131567037	TALLER Y REPUESTO ALIAD, SRL	14,775.00
2024-00682	31/10/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	5,687.61
2024-00683	31/10/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,984.95
2024-00684	31/10/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	4,829.90

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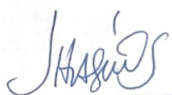
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PO No	Date	Vendor ID	Vendor	Amount
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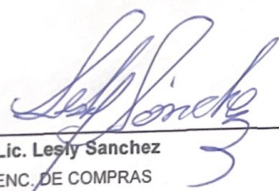
Lic. Karen Marte
CONTRALOR





Lic. Hector Rafael Almonte Santana
ALCALDE





Lic. Lesly Sanchez
ENC. DE COMPRAS

