

**AYUNTAMIENTO MUNICIPAL VILLA MONTELL**  
**REGISTRO DE ORDEN DE COMPRAS**  
**For the Period From 1 Nov 2024 to 30 Nov 2024**

Filter Criteria includes: Report order is by Date.



PO No	Date	Vendor ID	Vendor	Amount
2024-00685	1/11/24	03100626013	TIENDA 20&10/ SANTO ROSADO	3,400.00
2024-00686	5/11/24	03700753944	MODERNER MULTISERVICE/JOAQUIN BATISTA	22,000.00
2024-00687	5/11/24	03700753944	MODERNER MULTISERVICE/JOAQUIN BATISTA	13,000.00
2024-00688	5/11/24	03700430733	FLORISTERIA BLANCA/JUANA SANCHEZ	4,800.00
2024-00689	5/11/24	132694491	GRUPO INGENIERIARQ SRL	6,269.00
2024-00691	5/11/24	131767941	PAREDES GARCIA MOTOR IMPORT	290,000.00
2024-00692	5/11/24	03700835501	PINTOR/FREDDY ADALBERTO MARTINEZ	13,000.00
2024-00693	5/11/24	105050392	CEDUCOMPP SRL	3,740.01
2024-00694	6/11/24	132694491	GRUPO INGENIERIARQ SRL	9,449.98
2024-00695	6/11/24	132694491	GRUPO INGENIERIARQ SRL	5,819.89
2024-00696	6/11/24	03700682556	EVENTOS Y FIESTAS	3,000.00
2024-00697	6/11/24	133089572	SUPLIDORA JKS SRL	3,145.00
2024-00698	6/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	5,150.00
2024-00699	7/11/24	131567037	TALLER Y REPUESTO ALIAD, SRL	1,700.00
2024-00700	7/11/24	131567037	TALLER Y REPUESTO ALIAD, SRL	6,750.00
2024-00701	7/11/24	131567037	TALLER Y REPUESTO ALIAD, SRL	6,755.00
2024-00702	7/11/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	913.00
2024-00703	7/11/24	17500005297	MINI MARKET AMBIORIX	1,500.00
2024-00744	7/11/24	00000000001	OC ---NULO---	
2024-00704	8/11/24	405001544	AYUNTAMIENTO MUNICIPAL SOSUA	60,000.00
2024-00705	8/11/24	132694491	GRUPO INGENIERIARQ SRL	2,870.67
2024-00706	8/11/24	105044031	ING. EDGAR MARTINEZ SRL	15,711.30
2024-00707	8/11/24	130137056	CORPORACION 6777/REFRI ELECTRO INOA H	1,950.00
2024-00708	8/11/24	105020947	DEPOSITO FERRETERO SRL	6,000.00
2024-00709	8/11/24	03700636834	COMEDOR EL GARAGE/SANTA FE MARMOLEJOS	37,600.00
2024-00710	12/11/24	132694491	GRUPO INGENIERIARQ SRL	2,100.00
2024-00711	12/11/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,450.06
2024-00712	12/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,575.00
2024-00713	13/11/24	03701128286	NORMA RODRIGUEZ CARABALLO	4,950.00
2024-00714	13/11/24	131167993	ELECTRIKA PLUS	6,111.22
2024-00715	13/11/24	17500005297	MINI MARKET AMBIORIX	1,425.00

*Handwritten notes in blue ink:*  
 HNAS  
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2024-00716	13/11/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,970.00
2024-00717	13/11/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	3,959.49
2024-00718	13/11/24	03701017729	CARLOS A. INOA	4,725.00
2024-00719	13/11/24	105028107	NUEVO COLOR SRL	7,900.00
2024-00720	13/11/24	17500005297	MINI MARKET AMBIORIX	1,405.00
2024-00721	13/11/24	03701128286	NORMA RODRIGUEZ CARABALLO	950.00
2024-00722	13/11/24	03701128286	NORMA RODRIGUEZ CARABALLO	1,790.00
2024-00723	13/11/24	03701128286	NORMA RODRIGUEZ CARABALLO	19,950.00
2024-00724	13/11/24	09700184071	VIVERO AMAZONA/ANIBAL SANTOS DE LA CRUZ	15,000.00
2024-00725	13/11/24	101783621	AGENDA CONTINENTAL, SRL	13,511.00
2024-00726	13/11/24	131246648	TAPIESTILO SRL	8,000.00
2024-00727	13/11/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,380.00
2024-00728	13/11/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,985.00
2024-00729	13/11/24	17500005297	MINI MARKET AMBIORIX	6,825.15
2024-00730	15/11/24	03700682556	EVENTOS Y FIESTAS	2,450.00
2024-00731	15/11/24	131879055	FARMACIA MONTELLANO S.R.L.	1,999.72
2024-00732	15/11/24	131879055	FARMACIA MONTELLANO S.R.L.	4,449.80
2024-00733	15/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	210.00
2024-00734	15/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	924.10
2024-00735	15/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	490.00
2024-00736	15/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,175.00
2024-00737	15/11/24	03701128286	NORMA RODRIGUEZ CARABALLO	2,650.00
2024-00738	15/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	6,186.00
2024-00739	15/11/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	980.00
2024-00740	15/11/24	131567037	TALLER Y REPUESTO ALIAD, SRL	11,260.00
2024-00741	15/11/24	430097332	COOPFEDEGANORTE	3,179.20
2024-00742	15/11/24	03700640026	J Y H EQUIPOS PESADO/ JOSE LUIS SANCHEZ	253,500.00
2024-00743	15/11/24	131567037	TALLER Y REPUESTO ALIAD, SRL	2,000.00
2024-00745	15/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	17,160.00
2024-00746	15/11/24	132694491	GRUPO INGENIERIARQ SRL	9,003.40
2024-00747	18/11/24	101098376	EDITORIA HOY, S.A.S.	33,453.00

*Handwritten initials: MAS, Rm, Vb*

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PO No	Date	Vendor ID	Vendor	Amount
2024-00748	18/11/24	101014334	EDITORA LISTIN DIARIO, S.A.	27,654.48
2024-00749	18/11/24	132694491	GRUPO INGENIERIARQ SRL	3,500.00
2024-00750	18/11/24	132694491	GRUPO INGENIERIARQ SRL	2,013.93
2024-00751	18/11/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	600.00
2024-00752	18/11/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	2,010.00
2024-00753	18/11/24	03700835501	PINTOR/FREDDY ADALBERTO MARTINEZ	8,000.00
2024-00754	18/11/24	03701128336	MOTO REPUESTO OSVALDO/ROBERTO CASTILLO	500.00
2024-00755	18/11/24	131567037	TALLER Y REPUESTO ALIAD, SRL	15,600.00
2024-00756	18/11/24	03700775418	TALLER TOMAS/NELSON ARIEL MEJIA VELEZ	100,000.00
2024-00757	18/11/24	03701128336	MOTO REPUESTO OSVALDO/ROBERTO CASTILLO	1,500.00
2024-00758	18/11/24	17500005297	MINI MARKET AMBIORIX	825.00
2024-00759	18/11/24	03700636834	COMEDOR EL GARAGE/SANTA FE MARMOLEJOS	22,600.00
2024-00760	18/11/24	03701128286	NORMA RODRIGUEZ CARABALLO	6,940.00
2024-00761	18/11/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	600.00
2024-00762	18/11/24	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	5,000.00
2024-00763	18/11/24	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	3,500.00
2024-00764	18/11/24	131167993	ELECTRIKA PLUS	494.00
2024-00765	20/11/24	132694491	GRUPO INGENIERIARQ SRL	3,168.30
2024-00766	20/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	20,465.00
2024-00767	20/11/24	09700042634	AGREGADOS EL BOHIO/SANTO BRITO NUÑEZ	7,500.00
2024-00768	20/11/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	3,739.92
2024-00769	20/11/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	853.33
2024-00770	20/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	12,750.00
2024-00771	20/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	34,448.06
2024-00772	21/11/24	133089572	SUPLIDORA JKS SRL	72,245.00
2024-00773	21/11/24	105028107	NUEVO COLOR SRL	9,510.06
2024-00774	21/11/24	105028107	NUEVO COLOR SRL	6,700.03
2024-00775	21/11/24	105028107	NUEVO COLOR SRL	5,025.02
2024-00776	21/11/24	132694491	GRUPO INGENIERIARQ SRL	1,955.26
2024-00777	21/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	13,075.00
2024-00778	21/11/24	17500005297	MINI MARKET AMBIORIX	1,041.00

*Handwritten signatures and initials:*  
 AAS  
 X M  
 LS

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2024-00779	21/11/24	131167993	ELECTRIKA PLUS	3,127.06
2024-00780	21/11/24	131958001	SUPERMERCADO MONTELLANO/INVERSIONES W	6,977.30
2024-00781	22/11/24	03700450756	SIMA VISION/SIMON EMILIO ALCANTARA	12,000.00
2024-00782	22/11/24	17500005297	MINI MARKET AMBIORIX	9,363.00
2024-00783	22/11/24	17500005297	MINI MARKET AMBIORIX	196.50
2024-00784	22/11/24	133089572	SUPLIDORA JKS SRL	985.00
2024-00785	25/11/24	132694491	GRUPO INGENIERIARQ SRL	15,750.05
2024-00786	25/11/24	132694491	GRUPO INGENIERIARQ SRL	30,000.00
2024-00787	25/11/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	1,200.00
2024-00788	26/11/24	03700411964	CONSTRUCTORA SB/ENRIQUE SANTOS TOBAL	17,500.00
2024-00789	26/11/24	132694491	GRUPO INGENIERIARQ SRL	1,800.00
2024-00791	26/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	7,039.70
2024-00790	27/11/24	03700407111	TOTAL ESTACION CAÑAVERAL DE RAMON SPENC	406,100.00
2024-00792	29/11/24	105050392	CEDUCOMPP SRL	43,000.00
2024-00793	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	10,000.00
2024-00794	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,600.00
2024-00795	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00796	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,600.00
2024-00797	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,600.00
2024-00798	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,800.00
2024-00799	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00800	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00801	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00802	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00803	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00804	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	500.00
2024-00805	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00806	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	500.00
2024-00807	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00808	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	2,000.00
2024-00809	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	500.00

*Handwritten signatures and initials:*  
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2024-00810	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	600.00
2024-00811	29/11/24	03700911393	GOMERIA Y ACCESORIOS ANDY	300.00
2024-00812	29/11/24	03700750759	NOCHE INFORMATIVA/EDEN NOEMI DOMINGUEZ	11,800.00
2024-00813	29/11/24	03700294741	TEJIDOS TROPICAL	24,000.00
2024-00814	29/11/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	5,150.00
2024-00815	29/11/24	40221706431	GABY FRANCISCO REFRIGERACION	15,000.00
2024-00816	29/11/24	03700522257	GOMAS Y ACCESORIOS RAFELITO	4,800.00
2024-00817	29/11/24	17500005297	MINI MARKET AMBIORIX	1,029.00
2024-00818	29/11/24	17500005297	MINI MARKET AMBIORIX	2,230.00
2024-00819	29/11/24	17500005297	MINI MARKET AMBIORIX	1,980.00
2024-00820	29/11/24	03700682556	EVENTOS Y FIESTAS	1,100.00
2024-00821	29/11/24	132694491	GRUPO INGENIERIARQ SRL	355.00
2024-00822	29/11/24	132694491	GRUPO INGENIERIARQ SRL	644.89
2024-00823	29/11/24	132694491	GRUPO INGENIERIARQ SRL	511.78
2024-00824	29/11/24	101001577	COMPAÑIA DOMINICANA DE TELEFONOS S.A.	11,181.06
2024-00825	29/11/24	03700835501	PINTOR/FREDDY ADALBERTO MARTINEZ	16,000.00
2024-00826	29/11/24	03700835501	PINTOR/FREDDY ADALBERTO MARTINEZ	5,000.00

**2,065,189.72**



*Karen Marte*  
**Lic. Karen Marte**  
 CONTRALOR



*Lesly Sanchez*  
**Lic. Lesly Sanchez**  
 ENC. DE COMPRAS

*Hector Almonte Santana*  
**Lic. Hector Rafael Almonte Santana**  
 ALCALDE

