

AYUNTAMIENTO MUNICIPAL VILLA MONTELL
REGISTRO DE ORDEN DE COMPRAS
For the Period From 1 Jan 2025 to 31 Jan 2025



Filter Criteria includes: Report order is by Date.

PO No	Date	Vendor ID	Vendor	Amount
2025-00001	7/1/25	132694491	GRUPO INGENIERIARQ SRL	4,800.00
2025-00002	7/1/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	4,200.00
2025-00003	7/1/25	03701128286	NORMA RODRIGUEZ CARABALLO	2,900.00
2025-00004	9/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,607.80
2025-00005	13/1/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,475.00
2025-00006	15/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,579.70
2025-00007	16/1/25	105050392	CEDUCOMPP SRL	28,200.01
2025-00008	16/1/25	105028107	NUEVO COLOR SRL	12,520.12
2025-00009	16/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,561.30
2025-00010	17/1/25	131879055	FARMACIA MONTELLANO S.R.L.	2,972.70
2025-00011	17/1/25	133089572	SUPLIDORA JKS SRL	6,870.00
2025-00012	17/1/25	132694491	GRUPO INGENIERIARQ SRL	1,810.36
2025-00013	17/1/25	133089572	SUPLIDORA JKS SRL	200.00
2025-00014	17/1/25	131675719	IMPRESOS CLARK SRL	1,122.18
2025-00015	17/1/25	133089572	SUPLIDORA JKS SRL	17,887.01
2025-00016	17/1/25	40208880969	VENTA ATAUD/BRANDOL FLORIMON	10,000.00
2025-00017	17/1/25	40208880969	VENTA ATAUD/BRANDOL FLORIMON	10,000.00
2025-00018	17/1/25	40208880969	VENTA ATAUD/BRANDOL FLORIMON	10,000.00
2025-00019	17/1/25	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	860.00
2025-00020	17/1/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	140.00
2025-00021	17/1/25	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	1,620.00
2025-00022	17/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	12,100.00
2025-00023	17/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	2,800.00
2025-00024	17/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	13,550.00
2025-00025	17/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	8,400.00
2025-00026	17/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	33,600.00
2025-00027	17/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	1,500.00
2025-00028	17/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	2,000.00
2025-00029	17/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	29,000.00
2025-00030	17/1/25	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	2,000.00
2025-00031	17/1/25	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	2,500.00
2025-00032	17/1/25	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	1,500.00
2025-00033	17/1/25	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	3,500.00
2025-00034	17/1/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	21,155.00
2025-00035	17/1/25	03700775418	TALLER TOMAS/NELSON ARIEL MEJIA VELEZ	9,500.00

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2025-00036	17/1/25	132694491	GRUPO INGENIERIARQ SRL	23,466.83
2025-00037	20/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,989.00
2025-00038	23/1/25	133089572	SUPLIDORA JKS SRL	8,185.00
2025-00039	23/1/25	131675719	IMPRESOS CLARK SRL	36,000.00
2025-00040	23/1/25	133089572	SUPLIDORA JKS SRL	10,000.00
2025-00041	23/1/25	133089572	SUPLIDORA JKS SRL	25,000.00
2025-00042	23/1/25	105050392	CEDUCOMPP SRL	3,150.00
2025-00043	24/1/25	03701128286	NORMA RODRIGUEZ CARABALLO	11,775.00
2025-00044	24/1/25	03701128286	NORMA RODRIGUEZ CARABALLO	2,975.00
2025-00045	24/1/25	105028107	NUEVO COLOR SRL	15,045.02
2025-00046	27/1/25	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	1,100.00
2025-00047	27/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,538.45
2025-00048	27/1/25	17500005297	MINI MARKET AMBIORIX	660.01
2025-00049	28/1/25	405001544	AYUNTAMIENTO MUNICIPAL SOSUA	60,000.00
2025-00050	28/1/25	03700407111	TOTAL ESTACION CAÑAVERAL DE RAMON SPENC	490,300.00
2025-00051	28/1/25	430097332	COOPFEDEGANORTE	1,900.00
2025-00052	28/1/25	03700640026	J Y H EQUIPOS PESADO/ JOSE LUIS SANCHEZ	130,000.00
2025-00053	28/1/25	101001577	COMPAÑIA DOMINICANA DE TELEFONOS S.A.	9,442.08
2025-00054	28/1/25	131675719	IMPRESOS CLARK SRL	3,826.12
2025-00055	28/1/25	17500005297	MINI MARKET AMBIORIX	7,545.08
2025-00056	28/1/25	03700682556	EVENTOS Y FIESTAS	6,200.00
2025-00057	28/1/25	03700682556	EVENTOS Y FIESTAS	3,075.00
2025-00058	28/1/25	03700682556	EVENTOS Y FIESTAS	3,950.00
2025-00059	28/1/25	101001577	COMPAÑIA DOMINICANA DE TELEFONOS S.A.	2,995.01
2025-00060	28/1/25	105050392	CEDUCOMPP SRL	5,355.01
2025-00061	28/1/25	03700407731	TALLERES BENA0/INOCENCIO ALMONTE	60,000.00
2025-00062	28/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	25,860.00
2025-00063	28/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	9,100.00
2025-00064	28/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	11,910.00
2025-00065	28/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	750.00
2025-00066	28/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	23,100.00
2025-00067	28/1/25	131567037	TALLER Y REPUESTO ALIAD, SRL	1,300.00
2025-00068	29/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	4,739.28
2025-00069	29/1/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,949.00
2025-00070	29/1/25	132694491	GRUPO INGENIERIARQ SRL	2,140.00

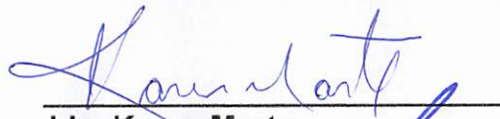
Handwritten signatures and initials:
 JB
 Hroy
 KM

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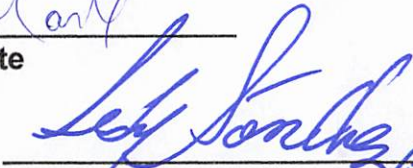
PO No	Date	Vendor ID	Vendor	Amount
2025-00071	29/1/25	131675719	IMPRESOS CLARK SRL	30,000.00
2025-00072	29/1/25	17500005297	MINI MARKET AMBIORIX	320.00
2025-00073	29/1/25	17500005297	MINI MARKET AMBIORIX	645.00
2025-00074	29/1/25	03700682556	EVENTOS Y FIESTAS	500.00
2025-00075	29/1/25	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	2,850.00
2025-00076	29/1/25	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	1,650.00
2025-00077	29/1/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	8,824.00
2025-00078	29/1/25	132694491	GRUPO INGENIERIARQ SRL	913.59
2025-00079	29/1/25	132552504	MODERNER MULTISERVICE	166,000.00
2025-00080	29/1/25	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	150.00
2025-00081	29/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	514.80
2025-00082	29/1/25	132694491	GRUPO INGENIERIARQ SRL	1,299.99
2025-00083	29/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	465.00
2025-00084	30/1/25	131958001	SUPERMERCADO MONTELLANO/INVERSIONES WIA	5,000.00
2025-00085	30/1/25	03700911393	GOMERIA Y ACCESORIOS ANDY	25,000.00
2025-00086	30/1/25	131879055	FARMACIA MONTELLANO S.R.L.	355.00
2025-00087	30/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	240.00
2025-00088	30/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	332.85
2025-00089	30/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,072.38
2025-00090	30/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	4,882.90
2025-00091	30/1/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,598.00
2025-00092	30/1/25	132694491	GRUPO INGENIERIARQ SRL	2,760.00
2025-00093	30/1/25	130984476	FUNERARIA BLAS BLAS	10,000.00
2025-00094	30/1/25	130048576	JOHAN DESIGNS & JD LETREROS	134,525.66
2025-00095	31/1/25	131958001	SUPERMERCADO MONTELLANO/INVERSIONES WIA	8,282.50

1,683,933.74



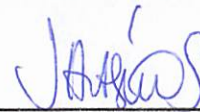
Lic. Karen Marte
CONTRALOR





Lic. Lesly Sanchez
ENC. DE COMPRAS





Lic. Hector Rafael Almonte Santana
ALCALDE

