



## 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 Febrero 2025

| Fecha     | Proveedor             | RNC          | Detalle             | Total    |
|-----------|-----------------------|--------------|---------------------|----------|
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 4,500.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 4,500.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 4,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 6,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 5,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 4,500.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,500.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 2,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 2,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,500.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,500.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 700.00   |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 2,000.00 |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 400.00   |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 300.00   |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 300.00   |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 300.00   |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 300.00   |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 300.00   |
| 7/2/2025  | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 300.00   |
| 10/2/2025 | FELIX PEÑA CABRERA    | 031-031605-2 | ALIMENTOS Y BEBIDAS | 2,520.00 |
| 11/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,600.00 |
| 11/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 300.00   |
| 12/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 12/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 300.00   |
| 12/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 13/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 200.00   |
| 13/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 13/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 2,000.00 |
| 14/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |
| 14/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 14/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 3,000.00 |
| 14/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 2,500.00 |
| 14/2/2025 | COMBUSTIBLE JORGE SRL | 131724312    | COMBUSTIBLE         | 1,000.00 |



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|-----------|---------------------------------|--------------|---------------------|-----------|
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 4,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 6,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 5,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 4,500.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 2,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,500.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,500.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 300.00    |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 300.00    |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 300.00    |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 300.00    |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 300.00    |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 700.00    |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 2,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 300.00    |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 14/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 0.00      |
| 17/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 400.00    |
| 17/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 2,000.00  |
| 18/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 18/2/2025 | REPUESTOS Y ACCESORIOS NORTEÑOS | 130171548    | PIEZAS Y REPUESTOS  | 27,765.00 |
| 19/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 2,000.00  |
| 19/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 19/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 2,500.00  |
| 20/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1.00      |
| 20/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 200.00    |
| 20/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 20/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 20/2/2025 | FELIX PEÑA CABRERA              | 031-031605-2 | ALIMENTOS Y BEBIDAS | 1,210.00  |
| 20/2/2025 | DISTRIBUIDORA P&M EIRL          | 131385133    | MATERIAL GASTABLE   | 59,877.29 |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 3,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 2,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,500.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,500.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 1,000.00  |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 700.00    |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 400.00    |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 300.00    |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE         | 300.00    |



|           |                                 |              |                              |            |
|-----------|---------------------------------|--------------|------------------------------|------------|
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,000.00   |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,500.00   |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,500.00   |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 6,000.00   |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 5,000.00   |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,500.00   |
| 21/2/2025 | FELIX PEÑA CABRERA              | 031-031605-2 | ALIMENTOS Y BEBIDAS          | 3,000.00   |
| 21/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 24/2/2025 | FELIX PEÑA CABRERA              | 031-031605-2 | ALIMENTOS Y BEBIDAS          | 2,400.00   |
| 24/2/2025 | FELIX PEÑA CABRERA              | 031-031605-2 | ALIMENTOS Y BEBIDAS          | 550.00     |
| 25/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 2,500.00   |
| 25/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 2,500.00   |
| 25/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 3,000.00   |
| 26/2/2025 | REPUESTOS Y ACCESORIOS NORTEÑOS | 130171548    | PIEZAS Y REPUESTOS           | 23,180.00  |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 3,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 3,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 200.00     |
| 28/2/2025 | FELIX PEÑA CABRERA              | 031-031605-2 | ALIMENTOS Y BEBIDAS          | 4,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 3,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 3,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 3,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 3,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 3,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 2,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 2,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,500.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,500.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,500.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,500.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 6,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 5,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 4,500.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 1,000.00   |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 700.00     |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 400.00     |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 28/2/2025 | COMBUSTIBLE JORGE SRL           | 131724312    | COMBUSTIBLE                  | 300.00     |
| 28/2/2025 | CONSTRUCTORA GARCIA ULLOA EIRL  | 132984765    | CONSTRUCCION DE CONTENES Y   | 250,000.00 |
| 28/2/2025 | JAWUY INVERSIONES, S.R.L.       | 130751935    | CONSTRUCCION DE LA 2DA ETAPA | 250,000.00 |

Lic. Aridia Espinal Fernández

Enc. De Compras y Contataciones

Carretera Sajoma. No. 12 (Altos), Hato del Yaque, Santiago Rep. Dom. TEL.-809-275-2435 RNC: 4-30-01062-6

COMPRAS