



Alcaldía del Municipio de Jima Abajo, La Vega.
 Calle Vicente Martínez, No:18 Tel:809-577-8230
 RNC-430006076
 UNIDAD DE COMPRAS Y CONTRATACIONES

ORDEN	FECHA	PROVEEDOR	RNC	MONTO
19963	2/4/2025	COMEDOR DON NINO	122-0001604-1	800.00
19964	2/4/2025	COMEDOR PAPY PLAY	032-0032683-7	1,050.00
19965	2/4/2025	FERRETERIA ARACENA	RNC-047-01067953	12,270.00
19966	2/4/2025	LA GRAN BATALLA DOM.VS SAB.	122-0089553-8	9,005.00
19967	2/4/2025	COMERCIAL CASTILLO	122-0003989-4	2,450.00
19968	2/5/2025	ENVARSADEORA DE GAS HERMANOS GARCIA	122-0002699-0	8,000.00
19969	2/6/2025	COMEDOR PAPY PLAY	032-0032683-7	1,350.00
19970	2/6/2025	BODEGA R & R	087-0015788-9	1,620.00
19971	2/6/2025	LA CASA DE LAS MANGUERAS SURIEL	RNC 047-0144053-1	12,322.00
19972	2/6/2025	BODEGA R & R	087-0015788-9	700.00
19973	2/7/2025	COMEDOR PAPY PLAY	032-0032683-7	580.00
19974	2/7/2025	BODEGA R & R	087-0015788-9	1,050.00
19975	2/10/2025	ALMACEN RAFA	087-0006151-1	5,000.00
19977	2/10/2025	ALMACEN RAFA	087-0006151-1	10,000.00
19978	2/10/2025	ALMACEN RAFA	087-0006151-1	15,000.00
19979	2/10/2025	ALMACEN RAFA	087-0006151-1	15,000.00
19980	2/10/2025	ALMACEN RAFA	087-0006151-1	15,000.00
19981	2/11/2025	COMEDOR PAPY PLAY	032-0032683-7	930.00
19982	2/11/2025	GOMICENTRO PACHECO	RNC:1-20-46111-2	26,500.00
19983	2/11/2025	AUTO REPUESTO BLANCO	RNC 130-63568-4	20,615.00



Comando Noel

19984	2/11/2025	BODEGA R & R	087-0015788-9	5,000.00
19985	2/11/2025	ALMACEN RAFA	087-0006151-1	15,000.00
19986	2/11/2025	CASA FANNY	RN: 4-30-00607-6	20,750.00
19987	2/11/2025	ALMACEN RAFA	087-0006151-1	1,000.00
19988	2/11/2025	ALMACEN RAFA	087-0006151-1	1,500.00
19989	2/11/2025	BODEGA R & R	087-0015788-9	1,000.00
19990	2/12/2025	REPUESTOS VARGAS	047-0169827-8	4,500.00
19991	2/12/2025	COMEDOR POPY PLAY	032-0032683-7	1,270.00
19992	2/12/2025	BODEGA R & R	087-0015788-9	1,500.00
19993	2/12/2025	BODEGA R & R	087-0015788-9	15,000.00
19994	2/13/2025	BODEGA R & R	087-0015788-9	15,000.00
19995	2/13/2025	COLMADO G & M	122-0001377-4	5,000.00
19996	2/13/2025	REPUESTOS VARGAS	047-0169827-8	1,300.00
19997	2/14/2025	FERRETERIA ARACENA	RNC-047-01067953	10,360.00
19998	2/14/2025	REPUESTOS VARGAS	047-0169827-8	1,575.00
19999	2/14/2025	COMEDOR POPY PLAY	032-0032683-7	1,000.00
20000	2/14/2025	EMERGENCIA DIESEL	RNC:130-92255-1	221,600.00
20001	2/14/2025	GOMICENTRO PACHECO	RNC:1-20-46111-2	26,500.00
20002	2/14/2025	INGSECOM, S.R.L	RNC 10303307-5	26,259.99
20003	2/14/2025	FARMACIA FLAD SRL	RNC 131834086	1,490.00
20004	2/14/2025	BODEGA R & R	087-0015788-9	1,500.00
20005	2/14/2025	ESTACION ROSARIO	047-0095582-8	71,587.00
20006	2/14/2025	ESTACION ROSARIO	047-0095582-8	63,203.00
20007	2/14/2025	COLMADO G & M	122-0001377-4	5,825.00
20008	2/14/2025	COLMADO G & M	122-0001377-4	345.00
20009	2/14/2025	COLMADO G & M	122-0001377-4	465.00
20010	2/17/2025	CASA FANNY	RN: 4-30-00607-6	8,500.00
20011	2/18/2025	FERRETERIA ARACENA	RNC-047-01067953	43,045.00
20012	2/18/2025	BODEGA R & R	087-0015788-9	1,200.00
20013	2/18/2025	REPUESTOS VARGAS	047-0169827-8	2,500.00
20014	2/18/2025	MADERAS RINCON	031-0157457-6	11,100.00
20015	2/19/2025	FARMACIA FLAD SRL	RNC 131834086	2,000.00
20016	2/19/2025	CASA FANNY	RN: 4-30-00607-6	25,025.00



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20017	2/19/2025	COMEDOR POPY PLAY	032-0032683-7	1,160.00
20018	2/19/2025	COLMADO G & M	122-0001377-4	435.00
20019	2/19/2025	BODEGA R & R	087-0015788-9	1,270.00
20020	2/20/2025	MADERAS Y MAS VARGAS MOREL		3,520.00
20021	2/20/2025	COMEDOR POPY PLAY	032-0032683-7	2,960.00
20022	2/20/2025	COLMADO G & M	122-0001377-4	4,125.00
20023	2/21/2025	BODEGA R & R	087-0015788-9	1,910.00
20024	2/21/2025	REPUESTOS VARGAS	047-0169827-8	1,775.00
20025	2/21/2025	FERRETERIA ARACENA	RNC-047-01067953	14,200.00
20026	2/21/2025	COMEDOR POPY PLAY	032-0032683-7	500.00
20027	2/21/2025	RUBEN CARRASCO MARTE	047-0093456-7	30,100.00
20028	2/21/2025	LUIS MIGUEL ALMANZAR	122-0002538-0	1,200.00
20029	2/21/2025	ANYELO ROSARIO	12200019995	12,000.00
20030	2/21/2025	LUIS MIGUEL ALMANZAR	122-0002538-0	700.00
20031	2/21/2025	CASA DE LOS SANTOS LUCIANO SRL	RNC :130-61649-3	8,800.00
20032	2/21/2025	AUTO REPUESTO BLANCO	RNC 130-63568-4	15,015.00
20033	2/21/2025	COMEDOR DON NINO	122-0001604-1	1,400.00
20034	2/21/2025	PEDRO ANTONIO LUCIANO	008-0005206-0	100,000.00
20035	2/21/2025	HERMANOS GARCIA	122-0002699-0	9,927.00
20036	2/21/2025	TALLER AGRO-INDUSTRIAL ARACENA	047-01010794-6	1,900.00
20037	2/21/2025	TALLER AGRO-INDUSTRIAL ARACENA	047-01010794-6	400.00
20038	2/21/2025	LUIS MIGUEL ALMANZAR	122-0002538-0	1,400.00
20039	2/21/2025	LUIS MIGUEL ALMANZAR	122-0002538-0	2,500.00
20040	2/24/2025	PRENSADO DE MANGUERAS QUEZADA	047-0094610-8	1,200.00
20041	2/24/2025	BODEGA R & R	087-0015788-9	2,050.00
20042	2/24/2025	ESTACION ROSARIO	047-0095582-8	15,671.00
20043	2/24/2025	FARMACIA FLAD SRL	RNC 131834086	900.00
20044	2/24/2025	CASA FANNY	RN: 4-30-00607-6	3,700.00
20045	2/24/2025	LUIS MIGUEL ALMANZAR	122-0002538-0	850.00
20046	2/24/2025	CASA FANNY	RN: 4-30-00607-6	4,395.00
20047	2/25/2025	COMEDOR POPY PLAY	032-0032683-7	950.00
20049	2/25/2025	CASA FANNY	RN: 4-30-00607-6	41,465.00
20050	2/25/2025	RODRIGUEZ PIMENTEL S & S GROUP SRL	RNC: 430-00607-6	66,292.40



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20051	2/26/2025	AUTO REPUESTO BLANCO	RNC 130-63568-4	4,150.00
20052	2/26/2025	COMEDOR POPY PLAY	032-0032683-7	1,600.00
20053	2/26/2025	FARMACIA FLAD SRL	RNC 131834086	3,675.00
20054	2/26/2025	ALMACEN RAFA	087-0006151-1	1,500.00
20055	2/26/2025	BODEGA R & R	087-0015788-9	1,500.00
20056	2/28/2025	ESTEFFANI GARCIA SANTOS	402-2450427-0	2,250.00
20058	2/28/2025	ANTONIO REYES VARGAS	047-0121800-2	17,000.00
20059	2/28/2025	ANTONIO REYES VARGAS	047-0121800-2	7,000.00
20060	2/28/2025	BODEGA R & R	087-0015788-9	1,920.00
20061	2/28/2025	COMEDOR POPY PLAY	032-0032683-7	1,930.00
20062	2/28/2025	BODEGA R & R	087-0015788-9	3,650.00
20063	2/28/2025	FERRETERIA ARACENA	RNC-047-01067953	19,300.00
20064	2/28/2025	BODEGA R & R	087-0015788-9	850.00
20065	2/28/2025	FERRETERIA ARACENA	RNC-047-01067953	3,300.00
20067	2/28/2025	FERRETERIA ARACENA	RNC-047-01067953	1,650.00
20068	2/28/2025	AUTO REPUESTO BLANCO	RNC 130-63568-4	3,000.00
20069	2/28/2025	ALEXIS JOSE NUÑEZ	122-0002799-8	35,000.00
20070	2/28/2025	NENO DESING/LUIS FERNANDO BOTTIER	402-3702858-0	22,790.00
			Total General:	\$ 1,258,877.39



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