



Sosúa
AYUNTAMIENTO
MUNICIPAL

Listado de compras y contrataciones correspondiente al mes de marzo 2025

2025-000268	05/03/2025	CONSTRUCTORA CRUZ TORIBIO S.R.L	690,300.00
2025-000271	05/03/2025	JOSE AGUSTIN SARITA MALTES	46,085.80
2025-000287	07/03/2025	ANTHONY DANIEL CASTAÑO SILVERIO	50,000.00
2025-000297	10/03/2025	CARLOS ALBERTO DISLA ALMANZAR	21,750.00
2025-000298	10/03/2025	JOSE AGUSTIN SARITA MALTES	17,700.00
2025-000299	10/03/2025	ANIBAL LOPEZ OVALLES	475,000.00
2025-000301	10/03/2025	BELLON, S.A.S	167,517.48
2025-000302	10/03/2025	VIAMAR GROUP	26,016.40
2025-000304	10/03/2025	CARLOS ALBERTO DISLA ALMANZAR	30,000.00
2025-000333	14/03/2025	OSCAR CONCEPCION MARTINEZ FLETE	597,290.90
2025-000334	14/03/2025	PROCESADORA DOMINICANA DE PETROLEO SRL	85,731.32
2025-000340	14/03/2025	LUIS ALBERTO CASTILLO GUZMAN	241,000.00
2025-000342	17/03/2025	LR CARIBBEAN TURF, SRL	19,630.44
2025-000344	17/03/2025	HORMIGONES VB SRL	431,999.00
2025-000345	17/03/2025	TOMAS SANCHEZ TAVERAS	126,789.83
2025-000346	17/03/2025	DIESEL EXTREMO	223,500.00
2025-000362	19/03/2025	PEDRO ANTONIO RODRIGUEZ	764,500.00
2025-000371	21/03/2025	JEAP EAGLEPAINT INDUSTRIES SRL	364,146.05
2025-000372	21/03/2025	DAVID AUGUSTO CABRERA CID	62,400.00
2025-000375	24/03/2025	FERRETERIA LUCIANO SRL	57,060.00
2025-000376	24/03/2025	PINTURAS DEL NORTE HIEJ SRL	20,965.00
2025-000405	27/03/2025	ESPAILLAT MOTORS S.R.L.	100,000.00

2025-000406	27/03/2025	ESPAILLAT MOTORS S.R.L.	100,000.00
2025-000407	27/03/2025	OSCAR CONCEPCION MARTINEZ FLETE	200,000.00
2025-000004	16/01/2025	RUD MARINA MENA DE JESUS	18,340.00
2025-000018	17/01/2025	YANET TAVERAS DE GUZMAN	57,607.60
2025-000091	26/01/2025	MINIMARKET DE LA CRUZ DISMEH SRL	98,448.69
2025-000112	31/01/2025	SEVERINO CASTILLO JIMENEZ	237,000.00
2025-000113	31/01/2025	SEVERINO CASTILLO JIMENEZ	57,564.24
2025-000116	31/01/2025	SERVICIO DE GRUA YAYO SRL	44,000.00
2025-000125	03/02/2025	CONFIHOG, S.R.L	15,000.00
2025-000164	12/02/2025	LA MONUMENTAL DE SEGUROS	216,626.63
2025-000256	28/02/2025	CONFIHOG, S.R.L	15,000.00
2025-000296	07/03/2025	MINIMARKET DE LA CRUZ DISMEH SRL	50,618.47
2025-000303	10/03/2025	FUNERARIA BLAS BLASS, S.R.L	77,000.00
2025-000311	10/03/2025	SERVICIO DE GRUA YAYO SRL	70,000.00
2025-000317	10/03/2025	FUNERARIA BLAS BLASS, S.R.L	104,000.00
2025-000347	17/03/2025	BERENISE SANTOS DE ACOSTA	27,050.00
2025-000348	28/03/2025	EAGLE PAINT	250,000.00
2025-000401	27/03/2025	CONFIHOG, S.R.L	15,000.00
			6,272,638.05

