



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 Mayo 2025

Fecha	Proveedor	RNC	Detalle	Total
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,500.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	5,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	5,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
8/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	200.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
9/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00

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[illegible]

30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	6,500.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	5,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
30/5/2025	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	825.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,000.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	500.00
30/5/2025	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
30/5/2025	JAWUY INVERSIONES, S.R.L.	130751935	OBRA REMOZAMIENTO DEL	100,000.00
30/5/2025	CONSTRUCTORA GARCIA ULLOA EIRL	132984765	OBRA CONSTRUCCION DE	250,000.00

Aridia Espinal

Lic. Aridia Espinal Fernandez

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

