



# 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 Agosto 2025

| Fecha    | Proveedor                 | RNC          | Detalle             | Total      |
|----------|---------------------------|--------------|---------------------|------------|
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,500.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 700.00     |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 400.00     |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 300.00     |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 300.00     |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 300.00     |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 1/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 800,000.00 |
| 5/8/2025 | JAWUY INVERSIONES, S.R.L. | 130751935    | AVANCE DE           | 3,360.00   |
| 6/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 6/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 6/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 7/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 200.00     |
| 7/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 985.00     |
| 8/8/2025 | FELIX PEÑA CABRERA        | 031-031605-2 | ALIMENTOS Y BEBIDAS | 3,650.00   |
| 8/8/2025 | FELIX PEÑA CABRERA        | 031-031605-2 | ALIMENTOS Y BEBIDAS | 1,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,500.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,500.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 700.00     |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 400.00     |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 300.00     |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 300.00     |
| 8/8/2025 | COMBUSTIBLE JORGE SRL     | 131724312    | COMBUSTIBLE         | 300.00     |



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|           |                                |              |                     |            |
|-----------|--------------------------------|--------------|---------------------|------------|
| 27/8/2025 | FELIX PEÑA CABRERA             | 031-031605-2 | ALIMENTOS Y BEBIDAS | 2,450.00   |
| 28/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 200.00     |
| 28/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 1,500.00   |
| 28/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 300.00     |
| 28/8/2025 | FELIX PEÑA CABRERA             | 031-031605-2 | ALIMENTOS Y BEBIDAS | 5,000.00   |
| 28/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 2,500.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 1,500.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 1,500.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 1,500.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 700.00     |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 400.00     |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 300.00     |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 300.00     |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 300.00     |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 300.00     |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 300.00     |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 1,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 4,500.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 4,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 4,500.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 4,500.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 6,500.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 5,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 2,000.00   |
| 29/8/2025 | FELIX PEÑA CABRERA             | 031-031605-2 | ALIMENTOS Y BEBIDAS | 5,470.00   |
| 29/8/2025 | FELIX PEÑA CABRERA             | 031-031605-2 | ALIMENTOS Y BEBIDAS | 825.00     |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 29/8/2025 | COMBUSTIBLE JORGE SRL          | 131724312    | COMBUSTIBLE         | 3,000.00   |
| 29/8/2025 | JAWUY INVERSIONES, S.R.L.      | 130751935    | SALDO DE CUBICACION | 448,240.00 |
| 29/8/2025 | CONSTRUCTORA GARCIA ULLOA EIRL | 132984765    | SALDO DE LA OBRA    | 350,000.00 |
| 29/8/2025 | CONSTRUCTORA GARCIA ULLOA EIRL | 132984765    | AVANCE DE LA OBRA   | 150,000.00 |

*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

