



Ayuntamiento Municipal de Nagua

C/ 27 de febrero no.28, Nagua, Rep. Dom.
809) 584- 1198

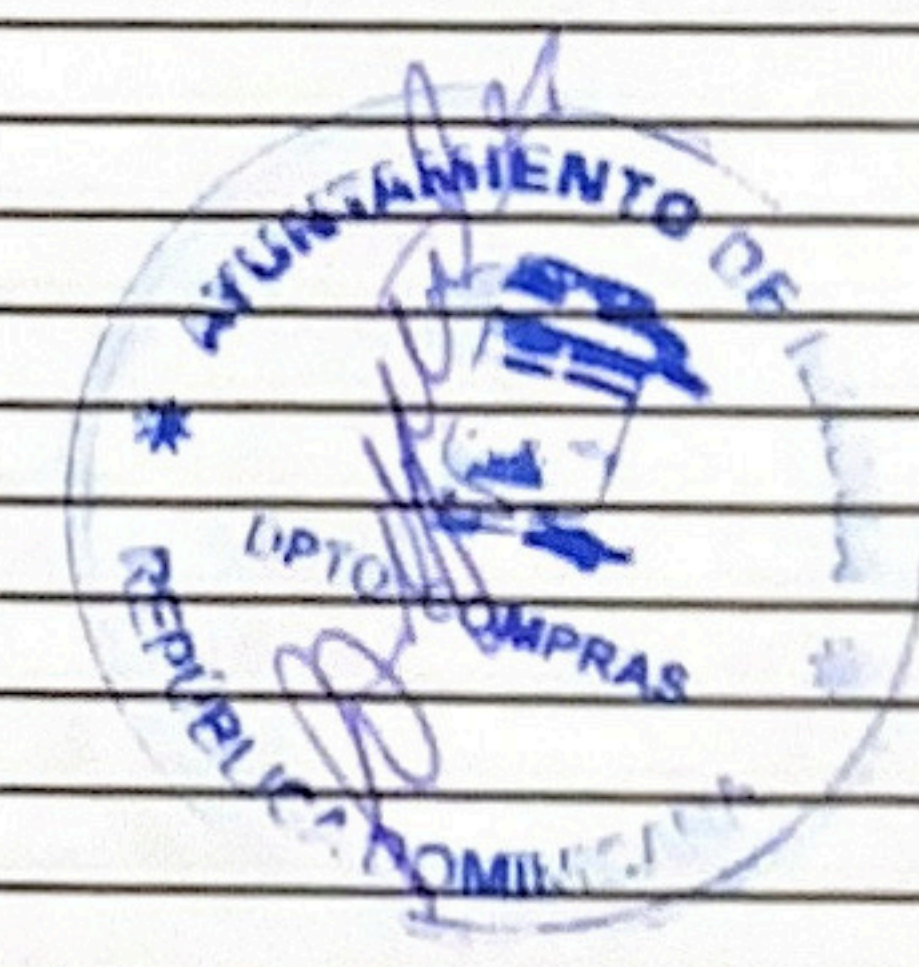
Revisar los
comentarios
en las celdas

UNIDAD DE COMPRAS Y CONTRATACIONES

Relación de compras del mes de AGOSTO 2025

Nº de Orden	FECHA	PROVEEDOR	RNC / CÉDULA	CONCEPTO	TOTAL
AGOSTO					
2025-31970	2/8/2025	FERRETERIA CALVO	001-1090084-2	18.00 FUND CEMENTO TITAN	\$ 15,000.00
2025-31971	2/8/2025	FERRETERIA CALVO	001-1090084-2	200.00 UNID BLOCK	\$ 2,520.00
2025-31972	2/8/2025	FERRETERIA CALVO	001-1090084-2	23.00 MTS METRO GRAVA Y POLVILLO	\$ 25,000.00
2025-31973	2/8/2025	FERRETERIA CALVO	001-1090084-2	23.00 MTS METRO GRAVA Y POLVILLO	\$ 3,000.00
2025-31974	2/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID TUBO PVC 1/2-40 SONACA	\$ 420.00
2025-31975	2/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 UNID CERROJO YALE LL/PIVOT 0660 AC	\$ 114.00
2025-31976	2/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID PVC LANCO 8 ONZA WET-DRY	\$ 168.00
2025-31983	2/8/2025	FERRETERIA CALVO	0710059622-5	1.00 LIBR SOGA D/NAYLON	\$ 65.00
2025-31983	2/8/2025	FERRETERIA CALVO	0710059622-5	1.00 JUEG CAND. ITALAMAEST.50MM 3/1	\$ 55.00
2025-31983	2/8/2025	FERRETERIA CALVO	0710059622-5	1.00 1/2GL 1/2GLDESTAP D/TUBERIA	\$ 104.00
2025-31983	2/8/2025	TALLER DE RECTIFICACION ESTEBAN	0710059622-5	UNID LIMP D/NOD 32. ONZA	\$ 2,500.00
2025-31983	2/8/2025	TALLER DE RECTIFICACION ESTEBAN	0710059622-5	RECTIFICAR VALVULA	\$ 1,500.00
2025-31983	2/8/2025	TALLER DE RECTIFICACION ESTEBAN	0710059622-5	CULATA REPLANAR METAL	\$ 3,500.00
2025-31977	2/8/2025	FERRETERIA CALVO	001-1090084-2	22.00 MTS METRO GRAVA Y POLVILLO	\$ 55,440.00
2025-31977	2/8/2025	FERRETERIA CALVO	001-1090084-2	110.00 FUND CEMENTO TITAN	\$ 60,000.00
2025-31690	3/8/2025	FERRETERIA CALVO	001-1090084-2	22 FUND CEMENTO TITAN	\$ 12,254.00
2025-31690	3/8/2025	FERRETERIA CALVO	001-1090084-2	4.00 MTS METRO GRAVA Y POLVILLO	\$ 10,080.00
2025-31736	3/8/2025	FERRETERIA CALVO	001-1090084-2	7.00 UNID LAMP LED. 150W T/COBRA C/FOT	\$ 19,845.00
2025-31736	3/8/2025	FERRETERIA CALVO	001-1090084-2	600.00 PIE ALAMB 12 MILIMETRO	\$ 6,138.00
2025-31736	3/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID PINZA P/ELECT.N 8 TRUPER	\$ 450.00
2025-31573	3/8/2025	CENTRO DE GOMAS DANIEL	7100549794	PARCHE TECH REDONDO	\$ 700.00
2025-31574	3/8/2025	CENTRO DE GOMAS DANIEL	7100549794	PARCHERADIAL 6X5CPRR BESTPACHT	\$ 1,500.00
2025-31575	3/8/2025	CENTRO DE GOMAS DANIEL	7100549794	1.00 PARCHE UNIVERSAL BEST	\$ 250.00
2025-31662	3/8/2025	FERRETERIA CALVO	110900842	15.00 FUND CEMENTO CIBAO	\$ 8,355.00
2025-31981	3/8/2025	FERRETERIA CALVO	001-1090084-2	10. LIBR LIB VAR. 1/8 UNIVERSAL	\$ 1,050.00

2025-31980	3/8/2025	FERRETERIA CALVO	001-1090084-2	0.50 UNID TOLA 1/8 4X8 LISA	\$	2,625.00
2025-31980	3/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 DISCO D/CORTE 9X5/64 ITALO 1.9MM	\$	398.00
2025-31980	3/8/2025	FERRETERIA CALVO	001-1090084-2	0.50 UNID AMGULAR 2X1/14	\$	1,312.00
2025-32001	4/8/2025	IMPRENTA Y PAPELERIA LAVANDIER E.I.R.L	132066502	UN 1245 SELLOS GOMIGRAFO REDONDO	\$	1,700.00
2025-31990	4/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNI CERRO FANAL 90470-003	\$	840.00
2025-31990	4/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID TIRADOR P/PUERTA AC	\$	185.00
2025-31992	4/8/2025	FERRETERIA CALVO	001-1090084-2	18.00 FUND CEMENTO TITAN	\$	9,828.00
2025-31719	5/8/2025	FERRETERIA CALVO	001-1090084-2	200.00 UNID BLOCK	\$	8,000.00
2025-31749	5/8/2025	FERRETERIA CALVO	001-1090084-2	23.00 MTS METRO GRAVA Y POLVILLO	\$	57,960.00
2025-31749	5/8/2025	FERRETERIA CALVO	001-1090084-2	120. FUND CEMENTO TITAN	\$	66,840.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID TUBO PVC 1/2-40 SONACA	\$	315.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 UNID CERROJO YALE LL/PIVOT 0660 AC	\$	5,775.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID PVC LANCO 8 ONZA WET-DRY	\$	498.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 LIBR SOGA D/NAYLON	\$	131.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 JUEG CAND. ITALAMAEST.50MM 3/1	\$	2,520.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 1/2GL 1/2GLDESTAP D/TUBERIA	\$	315.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	UNID LIMP D/NOD 32. ONZA	\$	210.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	UNID PENET . WD-40 8 ONZA	\$	420.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	UNID LLAVE BOLA 1/2 FOSET PVC	\$	114.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	UNID LLAVE BOLA 1/2 FOSET PVC	\$	168.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 UNID COUPLIN PVC 3/4	\$	65.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 UNID COUPLIN PVC 1/2	\$	55.00
2025-31764	6/8/2025	FERRETERIA CALVO	001-1090084-2	8.00 UNID CODO PVC 1/2X90	\$	104.00
2025-32266	8/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 ACEITE MOTUL GL SINT 4LT	\$	2,500.00
2025-32266	8/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 ACEITE MOTUL 15W40 LTS	\$	550.00
2025-32268	8/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 ACEITE MOTUL 15W40 LTS	\$	550.00
2025-32268	8/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 ACEITE POWER STERING MECHA TOOLS	\$	400.00
2025-32265	8/8/2025	RACING CLINIC AUTOSERVICIO	131585396	4.00 GOMA WINDFORCE 24	\$	34,000.00
2025-32267	8/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 FILTRO ACEITE CHEVROLET 19-20	\$	800.00
2025-32267	8/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 SERVICIO CAMBIO DE ACEITE GENERAL	\$	300.00
2025-32267	8/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 MANO DE OBRA MECANICO 1	\$	800.00
2025-32269	9/8/2025	RACING CLINIC AUTOSERVICIO	131585396	5.00 ACEITE HONDA 0W20 1/4	\$	3,750.00
2025-32002	9/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID CERRAD. Y ALE D/UNO 10675 AC	\$	115.00
2025-32002	9/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID LITRO DEST. TUBERIA 32 ONZAS	\$	183.00
2025-32002	9/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 FDA CEMENTO BCO 5LBS	\$	273.00
2025-31003	9/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 GL DESTAP/TUBERIA	\$	630.00
2025-32270	9/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 FILTRO ACEITE HONDA CAJA BLANCA	\$	600.00
2025-32270	9/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 SERVICIO CAMBIO DE ACEITE GENERAL	\$	300.00
2025-31785	10/8/2025	FERRETERIA CALVO	001-1090084-2	10.FUND CEMENTO TITAN	\$	5,570.00
2025-31786	10/8/2025	FERRETERIA CALVO	001-1090084-2	UNI LONA PLAST. 12X14 ZEUS	\$	578.00



2025-31787	10/8/2025	FERRETERIA CALVO	001-1090084-2	12.00 METR METRO GRAVA Y ARENA PLANTA	\$	28,980.00
2025-31791	10/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID LONA PLAST 12X14 ZEUS	\$	578.00
2025-31614	10/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID 1X8X12 CEP.TRAT. AMER	\$	1,596.00
2025-31614	10/8/2025	FERRETERIA CALVO	001-1090084-2	3.00 UNID PEST . BIC 100MM COLIMA	\$	315.00
2025-31613	10/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID 1X8X12 CEP.TRAT. AMER	\$	1,596.00
2025-31613	10/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID BOMB. LED 30W KONLY	\$	788.00
2025-31613	10/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID CLORO GRAN. 325GRT. TARRITO	\$	147.00
2025-31792	10/8/2025	FERRETERIA CALVO	001-1090084-2	85.00 FUND CEMENTO TITAN	\$	47,345.00
2025-31996	10/8/2025	RACING CLINIC AUTOSERVICIO	131585396	2.00 GOMA HABILIED 25	\$	10,000.00
2025-31997	10/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 REPARACION DE GOMA	\$	300.00
2025-31997	10/8/2025	RACING CLINIC AUTOSERVICIO	131585396	3.00 VARILLADE ALUMINIO	\$	600.00
2025-31997	10/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 ACERO PLASTICO	\$	250.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID ADAPT. PVC 1 MACHO	\$	38.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID TEE PVC 2 DRENAJE	\$	63.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNI UNID CHEQUE 3/4 VERT.ITALIANO	\$	683.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	8.00 UNID CODO PVC 1/2X90 SONACA	\$	144.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 UNID COUPLIN PVC 3/4	\$	65.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID TEE PVC 3/4	\$	23.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	UNID RED PVC 1 A 3/4	\$	30.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	50.00 PIE ALAMB 12MILIMETRICO	\$	512.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID PVC LANCO 4 ONZA WET-DRY	\$	341.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	UNID SWICH MACHETE 30AMP CHINO	\$	84.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID BOMBA LAD 1/2 TRUPER	\$	3,310.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID TELFOW 3/4X 13 TRUPER	\$	37.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	UNID LAMINA D/SWICH 30AMP	\$	10.00
2025-31816	13/8/2025	FERRETERIA CALVO	001-1090084-2	100 UNID TOLA LISA 3/16 4X8	\$	7,980.00
2025-31035	13/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 GL GLACRILICONT.BCO.00	\$	1,050.00
2025-32039	14/8/2025	FERRETERIA CALVO	001-1090084-2	22.FUND CEMENTO TITAN	\$	12,034.00
2025-32039	14/8/2025	FERRETERIA CALVO	001-1090084-2	8.00FDA PEGACOL	\$	2,688.00
2025-32039	14/8/2025	FERRETERIA CALVO	001-1090084-2	6.00 METR METRO POLVILLO	\$	15,750.00
2025-32039	14/8/2025	FERRETERIA CALVO	001-1090084-2	2.0 PAR D/GUANTE 14 P/SOLDAR	\$	630.00
2025-32039	14/8/2025	FERRETERIA CALVO	001-1090084-2	22.00 FUND CEMENTO TITAN	\$	12,034.00
2025-32039	14/8/2025	FERRETERIA CALVO	001-1090084-2	8.00 FDA PEGADOL	\$	2,688.00
2025-32039	14/8/2025	FERRETERIA CALVO	001-1090084-2	6.00 MERT POLVILLO	\$	15,750.00
2025-32272	14/8/2025	RACING CLINIC AUTOSERVICIO	131585396	3.00 ACEITE MOTUL 0W20 SINT LT	\$	2,700.00
2025-32272	14/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 ACEITE MOTUL GL SINT 4LT	\$	3,100.00
2025-32271	14/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 FILTRO ACEITE CHEVROLET 19-20	\$	900.00
2025-32271	14/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 SERVICIO CAMBIO DE ACEITE GENERAL	\$	300.00
2025-32043	15/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 PIES ALAMB. ALAMB 12 THHN AMER	\$	14,180.00
2025-31873	16/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID CERRAD. Y ALE D/UNO 10675 AC	\$	1,050.00



2025-32048	16/8/2025	FERRETERIA CALVO	001-1090084-2	8.00 UNID PERF. 1/2 1.5MM	\$	13,880.00
2025-32273	16/8/2025	RACING CLINIC AUTOSERVICIO	131585396	BALANCEO	\$	600.00
2025-32273	16/8/2025	RACING CLINIC AUTOSERVICIO	131585396	2.00 PESAS ADHESIVA	\$	300.00
2025-31931	17/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 PIE PIES ALAMB 12 MILIMETRICO	\$	10,240.00
2025-32049	17/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 GL DISCO D/CORTE 9X5/64 ITALO 1.9MM	\$	2,100.00
2025-32049	17/8/2025	FERRETERIA CALVO	001-1090084-2	200.0 PIE ALAMB. 12 MILIMETRICO	\$	2,048.00
2025-32049	17/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID BOMB. LED 30W KONLY	\$	1,050.00
2025-32049	17/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 TRR TARRO ACRILICOT.BCO.00	\$	10,290.00
2025-32049	17/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID BROCHA ATLAS N3	\$	273.00
2025-32049	17/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 TAPA BCA GRIVEN P/NOD	\$	578.00
2025-31932	18/8/2025	FERRETERIA CALVO	001-1090084-2	UNID EXT. ELECT VIK.50 MAMEY	\$	1,050.00
2025-31932	18/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID REGLETA TROEN ETR-S1404	\$	446.00
2025-31933	18/8/2025	FERRETERIA CALVO	001-1090084-2	3.00 METR METRO POLVILLO	\$	7,875.00
2025-31933	18/8/2025	FERRETERIA CALVO	001-1090084-2	25 FUND MORTERO P/PANETE	\$	8,625.00
2025-31937	18/8/2025	FERRETERIA CALVO	001-1090084-2	7.00 FUND CEMENTO TITAN	\$	3,899.00
2025-31945	18/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID SWICHET. D/PRESION GRIVEN P/BOMBA	\$	2,365.00
2025-31945	18/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID LLAVE BOLA 3/4 GRIVEN	\$	57.00
2025-31945	18/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID ADAP PVC 1 HEMBRA	\$	42.00
2025-31945	18/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID RED PVC 1 A 3/4	\$	29.00
2025-31945	18/8/2025	FERRETERIA CALVO	001-1090084-2	UNID TEE PVC 3/4	\$	46.00
2025-31945	18/8/2025	FERRETERIA CALVO	001-1090084-2	UNID CODO PVC 3/4X90 SONACA	\$	89.00
2025-31945	18/8/2025	FERRETERIA CALVO	001-1090084-2	UNID PVC LANCO 4 ONZA WET-DRY	\$	341.00
2025-31945	18/8/2025	FERRETERIA CALVO	001-1090084-2	UNID NIPLE HG.1/3	\$	52.00
2025-32046	18/8/2025	FERRETERIA CALVO	001-1090084-2	9.00 FUND CEMENTO TITAN	\$	4,914.00
2025-32046	18/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID SPRAY ZEUS Y BESTRUP	\$	115.00
2025-32046	18/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID LLANA LISA VIK M/MAD	\$	315.00
2025-31947	19/8/2025	CENTRO DE SERVICIOS SCARLYN SRL	131467598	COMPRA DE COMUSTIBLE	\$	51,522.00
2025-31998	20/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 GOMA HABLEAD 25	\$	7,000.00
2025-31999	20/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 FILTRO ACEITE CHEVROLET 19-20	\$	900.00
2025-31999	20/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 SERVICIO CAMBIO DE ACEITE GENERAL	\$	300.00
2025-31999	20/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 TUERCA HOMDA 12X1.5	\$	100.00
2025-32000	21/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 ACEITE MOTUL GL SINT 4LT	\$	3,100.00
2025-32000	21/8/2025	RACING CLINIC AUTOSERVICIO	131585396	3.00 ACEITE MOTUL 0W20 SINT LT	\$	2,250.00
2025-32000	21/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 ACEITE MOTUL GL SINT 4LT	\$	900.00
2025-31945	23/8/2025	FERRETERIA CALVO	001-1090084-2	UNID NIPLE HG.1/4	\$	52.00
2025-32114	23/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID VAL 1/2 GRIVEN C/BOLLA	\$	420.00
2025-32114	23/8/2025	FERRETERIA CALVO	001-1090084-2	UNID BRAKER G.E FINO	\$	472.00
2025-32112	23/8/2025	FERRETERIA CALVO	001-1090084-2	15.00 FUND CEMENTO CIBAO	\$	8,190.00
2025-32113	23/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 FUND CEMENTO CIBAO	\$	2,730.00
2025-32113	23/8/2025	FERRETERIA CALVO	001-1090084-2	35.00 UNID BLOCK	\$	1,400.00



2025-32113	23/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 UNID VAR UNIDA	\$	1,310.00
2025-32275	23/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00AGUA LIMPIA CRISTAL FREZZETOND	\$	450.00
2025-32275	23/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 FILTRO CABINA HILUX	\$	400.00
2025-32275	23/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 FILTRO ACEITE CAMRY 07 HIGNDER RAV4	\$	900.00
2025-32274	24/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 SERVICIO CAMBIO DE ACEITE GENERAL	\$	300.00
2025-32274	24/8/2025	RACING CLINIC AUTOSERVICIO	131585396	4.00 ACEITE MOTUL 5W20 LTS	\$	3,600.00
2025-31592	24/8/2025	FERRETERIA CALVO	131585396	1.00 ACEITE MOTUL GL SINT 5LT	\$	3,500.00
2025-31964	24/8/2025	FERRETERIA CALVO	001-1090084-2	3.00 UNI CINTA 3X10300 PRECAUC. TRUPER	\$	600.00
2025-31964	24/8/2025	FERRETERIA CALVO	001-1090084-2	6.00 UNID CAJA OCTG. 1/2 1.5 AMER	\$	315.00
2025-31964	24/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID CAJA BREAKER 2 CIRCUITO	\$	263.00
2025-31964	24/8/2025	FERRETERIA CALVO	001-1090084-2	UNID BREAKER GE 1P 15AMP GRUESO	\$	924.00
2025-31964	24/8/2025	FERRETERIA CALVO	001-1090084-2	UNID ROSETA LEVINTON ORIGINAL	\$	426.00
2025-31964	24/8/2025	FERRETERIA CALVO	001-1090084-2	UNID TUBO PVC SONACA 1/2 13.5	\$	920.00
2025-31964	24/8/2025	FERRETERIA CALVO	001-1090084-2	500.00 PIE ALAMB 12 MILIMETRICO	\$	5,000.00
2025-31964	24/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID INT. DOBLE KONLY	\$	147.00
2025-31964	24/8/2025	FERRETERIA CALVO	001-1090084-2	6.00 UNID TOMAC. DOBLE 15AMP KONLY 110V	\$	882.00
2025-02886	24/8/2025	CENTRO DE SERVICIOS SCARLYN SRL	131467598	1.00 UNID GRAPA ELECT. 5/8 MADERA	\$	79.00
2025-32132	24/8/2025	FERRETERIA CALVO	131467598	COMPRA DE COMBUSTIBLE PARA CAMIONES	\$	591,194.15
2025-32132	24/8/2025	FERRETERIA CALVO	001-1090084-2	6.00 FUND CEMENTO TITAN	\$	3,276.00
2025-32132	24/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 METR METRO POLVILLO	\$	2,625.00
2025-32132	24/8/2025	FERRETERIA CALVO	001-1090084-2	150. UNID BLOCK	\$	5,982.00
2025-32132	24/8/2025	FERRETERIA CALVO	001-1090084-2	4.00 PLAN ALUZIN 12 CALI 25	\$	6,552.00
2025-32132	24/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 PARE PAR BOTA GOLIA LARGA	\$	387.00
2025-32138	25/8/2025	FERRETERIA CALVO	001-1090084-2	10.00 UNID BOMB.LED 40W KONLY	\$	5,250.00
2025-32138	25/8/2025	FERRETERIA CALVO	001-1090084-2	1-00 UNID TEE PVC 3/4	\$	23.00
2025-32138	25/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID PVC LANCO 4 ONZA WET-DRY	\$	341.00
2025-32138	25/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID LLAVE BOLA 3/4 FOSET PVC	\$	84.00
2025-31949	25/8/2025	FERRETERIA CALVO	001-1090084-2	10.00 FUND CEMENTO TITAN	\$	5,570.00
2025-31949	25/8/2025	FERRETERIA CALVO	001-1090084-2	0.50 QUIN QQ VAR 3/8X20	\$	1,707.00
2025-31949	25/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 LIBR CLAVO CTE 21/2	\$	325.00
2025-32139	25/8/2025	FERRETERIA CALVO	001-1090084-2	3.00 METR METRO POLVILLO	\$	7,875.00
2025-32140	25/8/2025	FERRETERIA CALVO	001-1090084-2	60.00 PIES PIES ALAMB N. 8 AMER	\$	2,394.00
2025-31966	26/8/2025	FERRETERIA CALVO	001-1090084-2	15.00 FUND CEMENTO CIBAO	\$	8,190.00
2025-31967	26/8/2025	FERRETERIA CALVO	001-1090084-2	10.00 FUND CEMENTO CIBAO	\$	5,460.00
2025-31967	26/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 METR METRO GRAVA Y ARENA PLANTA	\$	12,075.00
2025-31967	26/8/2025	FERRETERIA CALVO	001-1090084-2	10.00 LIBR LIB. ALAMB.PICAO CAJITA	\$	6,830.00
2025-31967	26/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 QUIN QQ VAR 3/8X20	\$	6,830.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	25.00 FUND CEMENTO	\$	13,650.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	8.00 UNID TAPA CIEGA 2X4 METAL	\$	168.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	4.00 UNID TOMAC . DOBLE 15AMP KONLY 110V	\$	588.00



2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	8.00 UNID TAPA CIEGA 2X4 METAL	\$	168.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	4.00 UNID TOMAC . DOBLE 15AMP KONLY 110V	\$	588.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	3.00 TUBO PVC SONACA 1/2 13.5	\$	549.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	200. PIE PIES ALAMB.10 PIZZETE	\$	2,940.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID TAPE 3M SCOTCH 33 PLASTICO	\$	446.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	UNID CAJA 2X4 1/2 1.5MM AMER	\$	104.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	UNID LAMP .LED 18W TRAM RED SUPERF	\$	6,030.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	30. 00 UNID TARUGO PLAST. 1/2 VERDE	\$	60.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	50.00 UNID TOR 10X1 1/2 DIABLITO	\$	75.00
2025-31972	27/8/2025	FERRETERIA CALVO	001-1090084-2	10.00 UNI ABRAZADERA 1/2	\$	40.00
2025-32141	28/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 PIES REGLETA TROEN ETR-S1403	\$	342.00
2025-32142	28/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID CERRAD. Y ALE D/UNO 10675 AC	\$	605.00
2025-32277	28/8/2025	RACING CLINIC AUTOSERVICIO	131585396	1.00 GOMA TRIANGLE 23	\$	11,000.00
2025-31975	30/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID LONA 10X12 TORPEDO GRIS	\$	840.00
2025-32147	30/8/2025	FERRETERIA CALVO	001-1090084-2	1.300.00 UNID BLOCK	\$	52,000.00
2025-32147	30/8/2025	FERRETERIA CALVO	001-1090084-2	18.00 QUIN QQ VAR 3/8X20	\$	61,470.00
2025-32147	30/8/2025	FERRETERIA CALVO	001-1090084-2	250. FUND CEMENTO CIBAO	\$	136,500.00
2025-32147	30/8/2025	FERRETERIA CALVO	001-1090084-2	32. MRTRO GRAVA Y ARENA PLANTA	\$	77,280.00
2025-32147	30/8/2025	FERRETERIA CALVO	001-1090084-2	30. 00 LIBR ALAMB PICAO CAJITA	\$	2,190.00
2025-32147	30/8/2025	FERRETERIA CALVO	001-1090084-2	20.00 LIBR CLAVO CTE 2 1/2	\$	1,260.00
2025-32147	30/8/2025	FERRETERIA CALVO	001-1090084-2	15. 00 LIBR CLAVO ACERO 2 1/2 LIB.	\$	1,095.00
2025-32150	30/8/2025	FERRETERIA CALVO	001-1090084-2	500.00 PIE PIES ALAMB 12 MILIMETRO	\$	5,120.00
2025-32203	31/8/2025	FERRETERIA CALVO	001-1090084-2	5.00 GL ACRILICONT PAJA 50	\$	5,250.00
2025-32203	31/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 1/4 1/4 ACRILICONT	\$	682.00
2025-32251	31/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID MOTA ANTIGOTA ROLLER BRUSH	\$	178.00
2025-32251	31/8/2025	FERRETERIA CALVO	001-1090084-2	2.00 UNID PORTA ROLO ATLAS 23CM9	\$	314.00
2025-32251	31/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 GL THINNER TH-900 TROPICAL	\$	500.00
2025-32251	31/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 BROCHA ATLAS 1/2	\$	115.00
2025-32150	31/8/2025	CYBER TROPIC	101-181984-7	ASISTENCIA Y SERVICIOS MUNICIPALES	\$	29,500.00
2025-32251	31/8/2025	FERRETERIA CALVO	001-1090084-2	1.00 UNID BROCHA ATLAS	\$	68.00
				TOTAL:	\$	1,929,294.90

