



**Sosúa**  
AYUNTAMIENTO  
MUNICIPAL



**Ayuntamiento Municipal de Sosúa**

**Listado compras del mes de enero 2026**

2025-001549	11/01/2026	FERRETERIA LUCIANO SRL	13,940.00
2025-001551	11/01/2026	MARIANELA ARTILES MEDRANO	30,000.00
2025-001574	11/01/2026	JEFFERSSON RIKERVI FRANCISCO CASTILLO	8,024.00
2025-001584	11/01/2026	JUAN ALBERTO ROSARIO	31,800.00
2025-001585	11/01/2026	FERRETERIA BURGONZA, S.R.L	14,805.00
2025-001590	11/01/2026	JUNIOR LUGO MENA	15,000.00
2025-001595	11/01/2026	FERRETERIA LUCIANO SRL	14,700.00
2025-001613	11/01/2026	AURORA BURGOS GARCIA	20,000.00
2025-001624	11/01/2026	MARIA ELENA HIRALDO PERALTA	3,000.00
2025-001625	11/01/2026	YASEL SANTOS	5,000.00
2025-001626	11/01/2026	FELICIA DOMINGUEZ DE VASQUEZ	5,000.00
2025-001628	12/01/2026	FEDERICO VILORIO PERALTA	4,000.00
2025-001631	12/01/2026	POLANCO ANA KEISSI	3,000.00
2025-001632	13/01/2026	FARMACIA SOSUA SRL	68,102.11
2025-001633	14/01/2026	FERRETERIA LUCIANO SRL	14,305.00
2025-001654	15/01/2026	ANA GARIBEL LOPEZ BURGOS	2,000.00
2025-001673	15/01/2026	JONY ESPINAL CASTILLO	20,000.00
2025-001674	15/01/2026	FERRETERIA LUCIANO SRL	7,200.00
2025-001679	15/01/2026	JOAN M. RODRIGUEZ DUARTE	3,000.00
2025-001689	15/01/2026	ROLANDO RAFAEL DE LA CRUZ	2,000.00
2025-001526	15/01/2026	TALLERES RECONSTRUCCION MOTORES ALEXIS, SRL	25,189.46
2025-001527	15/01/2026	TALLERES RECONSTRUCCION MOTORES ALEXIS, SRL	57,553.32
2025-001552	15/01/2026	FELIX AMIN CASTILLO HEREDIA	25,920.00
2025-001553	15/01/2026	TOMAS SANCHEZ TAVERAS	87,910.00
2025-001554	15/01/2026	MUNDITO HARDWARE SOLUTIONS	18,700.00
2025-001555	15/01/2026	LR CARIBBEAN TURF, SRL	76,767.59
2025-001557	15/01/2026	JOSE AGUSTIN SARITA MALTES	58,625.00
2025-001582	15/01/2026	CEDUCOMPP SRL	71,189.99
2025-001586	15/01/2026	DAVID AUGUSTO CABRERA CID	700.00
2025-001587	16/01/2026	FERRETERIA LUCIANO SRL	16,645.00
2025-001589	16/01/2026	CEDUCOMPP SRL	3,485.00
2025-001644	16/01/2026	INVERSIONES HERNANDEZ CEBALLO, S.R.L.	540,000.00
2025-001648	16/01/2026	JOSE AGUSTIN SARITA MALTES	155,375.00
2025-001650	16/01/2026	JUAN JESUS OVALLE VARGAS	25,850.00
2025-001671	16/01/2026	PAPATERRA RADIO MOTOR, SRL	3,040.00
2025-001672	16/01/2026	FERRETERIA LUCIANO SRL	4,790.00
2025-001676	16/01/2026	FERRETERIA LUCIANO SRL	6,565.00



2025-001680	16/01/2026	FERRETERIA LUCIANO SRL	1,128.00
2025-001681	16/01/2026	FERRETERIA L&R SRL	12,878.00
2025-001682	16/01/2026	HIDELISA CENTRO SRL	6,000.00
2025-001688	16/01/2026	BELLON, S.A.S	26,650.00
2025-001692	22/01/2026	FERRETERIA LUCIANO SRL	19,315.00
2025-001727	22/01/2026	PINTURAS DEL NORTE HIEJ SRL	6,565.00
2025-001728	22/01/2026	FERRETERIA LUCIANO SRL	4,790.00
2025-001729	22/01/2026	JOSE AGUSTIN SARITA MALTES	48,220.00
2025-001730	22/01/2026	REPUESTO Y ACCESORIO NANO, SRL	7,300.00
2025-001731	22/01/2026	FERRETERIA LUCIANO SRL	37,020.00
2025-001528	22/01/2026	LUIS DARIO PERALTA	4,000.00
2025-001529	22/01/2026	DANIELA ANTINOR ROSARIO	2,000.00
2025-001530	22/01/2026	LUIS DARIO PERALTA	8,000.00
2025-001531	22/01/2026	YURIDIA VASQUEZ DE LA CRUZ	5,387.00
2025-001532	22/01/2026	JOHANNA DE LA CRUZ RAMOS	10,000.00
2025-001533	22/01/2026	PEDRO REGALADO SANCHEZ LANTIGUA	7,000.00
2025-001534	23/01/2026	LUCRECIO SANTOS BAEZ	15,000.00
2025-001539	26/01/2026	JOHANNA DE LA CRUZ RAMOS	2,000.00
2025-001546	26/01/2026	H&B INVESTMENTS SRL	6,000.00
2025-001556	26/01/2026	CLINICA DE FRENOS TAVERAS TRINIDAD, S.R.L.	3,500.00
2025-001558	26/01/2026	RUBEN DARIO DE LEON	700.00
2025-001559	26/01/2026	LUIS DARIO PERALTA	3,000.00
2025-001560	26/01/2026	SANTOS DE JESUS REYES TORRES	2,500.00
2025-001568	26/01/2026	JENNIFER LINARES	4,200.00
2025-001570	26/01/2026	RAFAEL AUGUSTO FERRERAS RAMIREZ	5,000.00
2025-001571	26/01/2026	ROQUE RAFAEL ZAPATA TIRADO	5,000.00
2025-001572	26/01/2026	MIGUEL MODESTO	2,000.00
2025-001573	26/01/2026	MIGUEL MODESTO	15,000.00
2025-001575	26/01/2026	LUIS DARIO PERALTA	3,000.00
2025-001577	26/01/2026	JUAN EMILIO SANCHEZ GARCIA	3,355.00
2025-001578	26/01/2026	PEDRO REGALADO SANCHEZ LANTIGUA	2,000.00
2025-001579	26/01/2026	JOSE LUIS NUÑEZ MENA	2,000.00
2025-001583	26/01/2026	FRANK FELIX RECIO CASTILLO	4,063.00
2025-001588	26/01/2026	PEDRO MIGUEL RODRIGUEZ	4,000.00
2025-001594	26/01/2026	JOSE LUIS SANTOS PEÑA	2,500.00
2025-001596	27/01/2026	WENDY M. PEÑA TAVAREZ	2,000.00
2025-001597	27/01/2026	NUEVA EDITORA LA INFORMACION S.R.L	1,180.00
2025-001598	27/01/2026	LUIS DARIO PERALTA	3,000.00
2025-001616	27/01/2026	LUIS DARIO PERALTA	3,000.00
2025-001617	27/01/2026	ANTONIA REYES SALAZAR	6,850.00
2025-001618	27/01/2026	VIRGILIO PERALTA	1,500.00
2025-001619	27/01/2026	JULIO ANDRES FLORES LANTIGUA	5,000.00
2025-001634	27/01/2026	GERARDO SENA	7,500.00
2025-001635	27/01/2026	DORMALY VASQUEZ SIRIACO	4,110.00
2025-001636	27/01/2026	ANDRIFER CAPELLAN GONZALEZ	1,360.00
2025-001637	27/01/2026	YANIRAADRIANA HERNADEZ RODRIGUEZ	1,000.00
2025-001638	27/01/2026	MANUEL HERMINIO GARCIA AQUINO	7,000.00
2025-001639	27/01/2026	CIRCUITO DE EMISORA RADIO ISABEL DE TORRES AM Y P	11,800.00
2025-001643	27/01/2026	EMELY G. BONILLA MEDINA	5,000.00
2025-001647	27/01/2026	MAXIMO REYNOSO VASQUEZ	7,500.00
2025-001651	27/01/2026	JUAN JOSE GONZALEZ FLORES	3,000.00
2025-001666	27/01/2026	CONFIHOG, S.R.L	15,000.00
2025-001667	27/01/2026	ROQUE RAFAEL ZAPATA TIRADO	436.60

2025-001668	27/01/2026	DANIELA ANTINOR ROSARIO	3,000.00
2025-001669	27/01/2026	LUIS DARIO PERALTA	3,000.00
2025-001670	27/01/2026	DORMALY VASQUEZ SIRIACO	6,200.00
2025-001675	27/01/2026	YANIRAADRIANA HERNADEZ RODRIGUEZ	5,000.00
2025-001677	27/01/2026	VICTOR M. VASQUEZ MARTINEZ	5,000.00
2025-001678	27/01/2026	VICTOR M. VASQUEZ MARTINEZ	1,415.00
2025-001683	27/01/2026	LUIS DARIO PERALTA	3,000.00
		TOTAL RD\$	1,867,104.07



FRANK FELIX RECIO CASTILLO