



AYUNTAMIENTO MUNICIPAL DE YAGUATE, AMY

Fundado el 01 de enero de 1945

Yaguajay, S.C., República Dominicana

RNC: 4-1401162-1

Listado de Compras correspondientes al Mes de Agosto 2021. -

Codigo	Fecha	Suplidor	Articulo	Cantidad	Precio	Itbis	Total
2021-00301	2/8/2021	JORGE PINALES GUZMAN	ALAMBRE PUAS 16X250MT	2	2700	486	6,372.00
2021-00302	2/8/2021	COMERCIAL YAGUATE	FRASCO TINTA EPSON 664 NEGRA (L355)	10	675	121.5	7,965.00
2021-00302	2/8/2021	COMERCIAL YAGUATE	FRASCO TINTA EPSON 664 AZUL (L355)	3	650	117	2,301.00
2021-00302	2/8/2021	COMERCIAL YAGUATE	POTE DE TINTA EPSON 664 AMARILLO	3	650	117	2,301.00
2021-00302	2/8/2021	COMERCIAL YAGUATE	TINTA EPSON 544 NEGRO	5	665	119.7	3,923.50
2021-00302	2/8/2021	COMERCIAL YAGUATE	TINTA EPSON 544 CYAM	5	665	119.7	3,923.50
2021-00302	2/8/2021	COMERCIAL YAGUATE	TINTA EPSON 544 MAGETA	5	665	119.7	3,923.50
2021-00302	2/8/2021	COMERCIAL YAGUATE	TINTA EPSON 544 AMARILLO	5	665	119.7	3,923.50
2021-00302	2/8/2021	COMERCIAL YAGUATE	TINTA EPON T6642 CYAN	3	650	117	2,301.00
2021-00303	2/8/2021	OCEAN PETROLEUM, SRL	GAS OIL PRIMIUN	6.1	196.1	0	1,196.21
2021-00303	2/8/2021	OCEAN PETROLEUM, SRL	GASOLINA REGULAR	75.12	210.5	0	15,812.76
2021-00303	2/8/2021	OCEAN PETROLEUM, SRL	GASOLINA PREMIUM	415.5	210.9	0	87,628.95
2021-00304	2/8/2021	GARCÍA NUÑEZ Y ASOCIADOS SRL	GAS OIL REGULAR	1191.84	195.5	0	233,004.72
2021-00304	2/8/2021	GARCÍA NUÑEZ Y ASOCIADOS SRL	GAS OIL PRIMIUN	72.23	195.95	0	14,153.47
2021-00304	2/8/2021	GARCÍA NUÑEZ Y ASOCIADOS SRL	GASOLINA REGULAR	136.69	210	0	28,704.90
2021-00304	2/8/2021	GARCÍA NUÑEZ Y ASOCIADOS SRL	GASOLINA PREMIUM	193.47	210	0	40,628.70
2021-00305	4/8/2021	COMERCIAL YAGUATE	LIMAS	10	160	28.8	1,888.00
2021-00305	4/8/2021	COMERCIAL YAGUATE	FARDO DE FUNDA	5	750	135	4,425.00
2021-00305	4/8/2021	COMERCIAL YAGUATE	PARES DE GUANTES PARA OBREROS CUERO CORTO AMARILLO	20	140	25.2	3,304.00
2021-00306	4/8/2021	JORGE PINALES GUZMAN	CEMENTO DOMICEN	7	400	72	3,304.00
2021-00306	4/8/2021	JORGE PINALES GUZMAN	PINTURA AMARILLO TRAFICO (GLS)	1	1560	280.8	1,840.80
2021-00306	4/8/2021	JORGE PINALES GUZMAN	PINTURA BLANCO TRAFICO TROPICAL	1	1560	280.8	1,840.80

2021-00306	4/8/2021	JORGE PINALES GUZMAN	THINNER (GLS)	2	490	88.2	1,156.40
2021-00306	4/8/2021	JORGE PINALES GUZMAN	PORTA ROLO ATLAS	1	150	27	177
2021-00306	4/8/2021	JORGE PINALES GUZMAN	MOTAS MARCA ATLAS	2	135	24.3	318.6
2021-00306	4/8/2021	JORGE PINALES GUZMAN	BROCHA # 3	2	130	23.4	306.8
2021-00307	4/8/2021	COMERCIAL YAGUATE	LITROS DE GRAMAZAN	15	375	67.5	6,637.50
2021-00307	4/8/2021	COMERCIAL YAGUATE	LITRO DE RAYO	15	425	76.5	7,522.50
2021-00308	4/8/2021	COMERCIAL YAGUATE	ALCOHOL ISOPROPILICO AL 70% CAJA.	5	1050	189	6,195.00
2021-00308	4/8/2021	COMERCIAL YAGUATE	MASCARILLA QUIRURGICAS	48	300	0	14,400.00
2021-00309	4/8/2021	AUTO REPUESTOS EDDY	BATERIA N150	1	4661.02	838.98	5,500.00
2021-00310	4/8/2021	JR GROUP SERVICES SRL	GOMA TRASERA SHENCHIN 18 CON SU TUBO	1	1550	279	1,829.00
2021-00311	4/8/2021	JR GROUP SERVICES SRL	FAROL DELANTERO.	1	1500	270	1,770.00
2021-00311	4/8/2021	JR GROUP SERVICES SRL	REPARACIÃ“N DE LUCES DIRECCIONALES	1	900	162	1,062.00
2021-00311	4/8/2021	JR GROUP SERVICES SRL	MANO DE OBRA.	1	2500	450	2,950.00
2021-00311	4/8/2021	JR GROUP SERVICES SRL	REPARACIÃ“N DE LUCES SENTELLA	1	1200	216	1,416.00
2021-00312	5/8/2021	JR GROUP SERVICES SRL	JUEGO DE BANDA DELANTERA	1	3100	558	3,658.00
2021-00312	5/8/2021	JR GROUP SERVICES SRL	DISCO DE FRENO DELANTERO RECTIFICADOS	2	750	135	1,770.00
2021-00312	5/8/2021	JR GROUP SERVICES SRL	DISCO DE FRENOS TRASEROS RECTIFICADOS	2	700	126	1,652.00
2021-00312	5/8/2021	JR GROUP SERVICES SRL	MANO DE OBRA	1	3500	630	4,130.00
2021-00313	5/8/2021	JR GROUP SERVICES SRL	MOTOR DE ARRANQUE DE 24 VOLT	1	20000	3600	23,600.00
2021-00314	5/8/2021	JR GROUP SERVICES SRL	TAMBOR TRASERO	1	1534	276.12	1,810.12
2021-00314	5/8/2021	JR GROUP SERVICES SRL	JUEGO DE CAJA DE BOLA	1	250	45	295
2021-00314	5/8/2021	JR GROUP SERVICES SRL	PINA	1	578	104.04	682.04
2021-00314	5/8/2021	JR GROUP SERVICES SRL	JUEGO DE CATALINA	1	944	169.92	1,113.92
2021-00314	5/8/2021	JR GROUP SERVICES SRL	JUEGO DE RAYOS	1	290	52.2	342.2
2021-00315	6/8/2021	OMEGA TECH	IMPRESORA HP INK TANK 315	1	8629.72	1553.35	10,183.07
2021-00316	6/8/2021	COMERCIAL YAGUATE	BAYGON AEROSOL 285ML 115596	8	165	29.7	1,557.60
2021-00316	6/8/2021	COMERCIAL YAGUATE	AMBIENTADORES GLANDE	1	120	21.6	141.6
2021-00317	11/8/2021	AUTO REPUESTOS EDDY	BOMBA DE CLOCHE DE ABAJO	1	2457.63	442.37	2,900.00
2021-00317	11/8/2021	AUTO REPUESTOS EDDY	PINTA DE LIQUIDO DE FRENO	4	148.31	26.7	700.04
2021-00318	11/8/2021	AUTO REPUESTOS EDDY	PLEIBO DE BELLO MOL	3	127.12	22.88	450
2021-00318	11/8/2021	AUTO REPUESTOS EDDY	GALÃ“N DE ACEITE 10W/30 CASTROL	1	1101.69	198.3	1,299.99
2021-00318	11/8/2021	AUTO REPUESTOS EDDY	CUBETA DE GRASA OVER ALL 250	1	2457.63	442.37	2,900.00
2021-00318	11/8/2021	AUTO REPUESTOS EDDY	PLEIBO DE BELLO MOL	3	169.49	30.51	600

2021-00319	17/8/2021	JR GROUP SERVICES SRL	JUNTA DE CULATA	2	4250	765	10,030.00
2021-00319	17/8/2021	JR GROUP SERVICES SRL	REPLANAR CULATA	2	2000	360	4,720.00
2021-00319	17/8/2021	JR GROUP SERVICES SRL	PROBAR CULATA	2	1200	216	2,832.00
2021-00319	17/8/2021	JR GROUP SERVICES SRL	RECTIFICAR ASIENTOS CULATA	16	125	22.5	2,360.00
2021-00319	17/8/2021	JR GROUP SERVICES SRL	RECTIFICAR VALVULA	16	125	22.5	2,360.00
2021-00319	17/8/2021	JR GROUP SERVICES SRL	SONDEO DE RADIADOR	1	2500	450	2,950.00
2021-00319	17/8/2021	JR GROUP SERVICES SRL	TAPON DE RADIADOR	1	1500	270	1,770.00
2021-00319	17/8/2021	JR GROUP SERVICES SRL	SELLO DE VALVULAS	16	175	31.5	3,304.00
2021-00320	17/8/2021	JR GROUP SERVICES SRL	GOMA TRASERA.	1	1550	279	1,829.00
2021-00321	17/8/2021	JR GROUP SERVICES SRL	AMORTIGUADOR DELANTERO.	2	5500	990	12,980.00
2021-00321	17/8/2021	JR GROUP SERVICES SRL	PUNTA DE EJE DELANTERO.	2	2480	446.4	5,852.80
2021-00321	17/8/2021	JR GROUP SERVICES SRL	BIELETA DELANTERA	2	1650	297	3,894.00
2021-00321	17/8/2021	JR GROUP SERVICES SRL	JUEGO BUSSING CATRE DELANTERO	1	4800	864	5,664.00
2021-00321	17/8/2021	JR GROUP SERVICES SRL	BUSSING BARRA ESTABILIZADORA	2	750	135	1,770.00
2021-00321	17/8/2021	JR GROUP SERVICES SRL	LIBRA DE GRASA	1	180	32.4	212.4
2021-00321	17/8/2021	JR GROUP SERVICES SRL	CUARTO DE ACEITE HIDRÁULICO	2	250	45	590
2021-00321	17/8/2021	JR GROUP SERVICES SRL	CUBRE POLVO COPA DELANTERO	2	325	58.5	767
2021-00321	17/8/2021	JR GROUP SERVICES SRL	RODAMIENTO PIÑ'A DELANTERA	2	1850	333	4,366.00
2021-00321	17/8/2021	JR GROUP SERVICES SRL	CREMALLERA	1	12500	2250	14,750.00
2021-00321	17/8/2021	JR GROUP SERVICES SRL	ALINEACION	1	600	108	708
2021-00321	17/8/2021	JR GROUP SERVICES SRL	CAMBER	1	2500	450	2,950.00
2021-00321	17/8/2021	JR GROUP SERVICES SRL	CABEZOTES DE BATERIA	2	150	27	354
2021-00321	17/8/2021	JR GROUP SERVICES SRL	MANO DE OBRA.	1	8500	1530	10,030.00
2021-00322	17/8/2021	JR GROUP SERVICES SRL	CRAN CHACFT	1	6500	1170	7,670.00
2021-00323	17/8/2021	JR GROUP SERVICES SRL	VALVULA	1	8500	1530	10,030.00
2021-00323	17/8/2021	JR GROUP SERVICES SRL	RETENEDOR DE LA BOMBA	1	4500	810	5,310.00
2021-00323	17/8/2021	JR GROUP SERVICES SRL	RETENEDOR TOMA DE FUERZA	1	1450	261	1,711.00
2021-00324	24/8/2021	AUTO REPUESTOS EDDY	CUBETA DE ACEITE HIDRAULICO AW 68.	2	2372.88	427.12	5,600.00
2021-00324	24/8/2021	AUTO REPUESTOS EDDY	CUBETA DE GRASA OVER ALL 250	1	2457.63	442.37	2,900.00
2021-00325	24/8/2021	AUTO REPUESTOS EDDY	FILTRO GASOIL BF 7673-D	1	1101.69	198.3	1,299.99
2021-00326	24/8/2021	AUTO REPUESTOS EDDY	FILTRO DE AIRE A-6532 SEGÑ MUESTRA	1	932.2	167.8	1,100.00
2021-00326	24/8/2021	AUTO REPUESTOS EDDY	FILTRO DE ACEITE L14006	1	296.61	53.39	350
2021-00326	24/8/2021	AUTO REPUESTOS EDDY	GALONES DE ACEITE 10W/30	2	1016.95	183.05	2,400.00

2021-00327	24/8/2021	TRAMERIAS Y SOLUCIONES DE ALMACENAJE TSA,SRL	MÃ“DULOS DE TECNY4 1.80M ALTURA X 0.90M LARGO 0.40PROF 5 NIVELES	7	3523.12	634.16	29,100.96
2021-00328	24/8/2021	AUTO REPUESTOS EDDY	CUBETA DE ACEITE HIDRAULICO AW 68.	2	2457.63	442.37	5,800.00
2021-00329	24/8/2021	AUTO REPUESTOS EDDY	CUBETA DE ACEITE HIDRAULICO AW 68.	3	2372.88	427.12	8,400.00
2021-00330	26/8/2021	AUTO REPUESTOS EDDY	CUBETA DE ACEITE HIDRAULICO AW 68.	2	2372.88	427.12	5,600.00
2021-00330	26/8/2021	AUTO REPUESTOS EDDY	CUBETA DE GRASA OVER ALL 250	1	2457.63	442.37	2,900.00
2021-00331	30/8/2021	JORGE PINALES GUZMAN	HILO CORTAGRAMA 2.65X15 ROJO BEST VALUE	15	210	37.8	3,717.00
2021-00332	30/8/2021	AUTO REPUESTOS EDDY	GALONES DE ACEITE DE TRANSMISIÃ“N AUTOMÃ“TICO ATS	2	635.59	114.41	1,500.00
2021-00333	30/8/2021	AUTO REPUESTOS EDDY	GALONES DE ACEITE DAFT AUTOMÃ“TICO	2	635.59	114.41	1,500.00
2021-00334	30/8/2021	AUTO REPUESTOS EDDY	RELOJ TEMPERATURA	1	3050.85	549.15	3,600.00
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	HP ESM INDUSTRIAL NEGRO GL	2	1440.68	259.32	3,400.00
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	PLUS DORADO CLÃ“SICO 71 GL	1	1440.68	259.32	1,700.00
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	THINNER TH-1000 GL TROP	3	346.97	62.45	1,228.26
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	BROCHA ATLAS 2	6	63.56	11.44	450
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	MINI ROLO ATLAS REF	4	127.12	22.88	600
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	CONT ACRIL BLANCO OO CB TROP	2	3497.03	629.47	8,253.00
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	CONT SG BLANCO OO CB	2	5768.15	1038.27	13,612.84
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	CONT ACRIL GRIS CLARO 26 CB	1	3497.03	629.47	4,126.50
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	MOTA PELO SINTETICO 1 1/4	6	88.98	16.02	630
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	PORTA ROLO ATLAS ROJO	4	118.63	21.35	559.92
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	BROCHA ATLAS 3	4	93.2	16.78	439.92
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	CONT ACRIL LILA 52 GL TROP	2	698.52	125.73	1,648.50
2021-00335	31/8/2021	CENTRO DE PINTURA PIMPSA SRL	EXTENSION ATLAS TELESCOPICA 3M	3	402.47	72.44	1,424.73

TOTAL

821,298.51

