




**LISTADO DE COMPRAS CORRESPONDIENTE AL MES DE MARZO DEL 2022**  
**AYUNTAMIENTO DE VILLA ALTAGRACIA, SAN CRISTOBAL**

| FECHA     | SUPLIDOR                     | RNC           | ARTICULO                   | CANTIDAD      | UNIDAD  | PRECIO        | ITBIS      | TOTAL         |
|-----------|------------------------------|---------------|----------------------------|---------------|---------|---------------|------------|---------------|
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | CAFÉ                       | 20            | LIBRA   | 240           | \$864.00   | \$4,800.00    |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | AZUCAR                     | 50            | LIBRA   | 25            | \$225.00   | \$1,250.00    |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | ACE                        | 50            | LIBRA   | 33            | \$297.00   | \$1,650.00    |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | SERVILLETA                 | 1             | FARDO   | 460           | \$82.80    | \$460.00      |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | PAPEL DE BAÑO              | 1             | FARDO   | 950           | \$171.00   | \$950.00      |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | COLORO                     | 10            | UND     | 100           | \$180.00   | \$1,000.00    |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | MISTOLIN                   | 10            | UND     | 170           | \$306.00   | \$1,700.00    |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | SUAPE                      | 12            | UND     | 116.6666667   | \$252.00   | \$1,400.00    |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | ESCOBA                     | 12            | UND     | 133.3333333   | \$288.00   | \$1,600.00    |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | FUNDA PLASTICA 30 GLS      | 10            | FARDO   | 800           | \$1,440.00 | \$8,000.00    |
| 11/3/2022 | CASA ALIDO                   | 068-0032361-7 | FUNDA PLASTICA 55 GLS      | 10            | FARDO   | 800           | \$1,440.00 | \$8,000.00    |
| 26/3/2022 | FIORDALIZA ROSARIO           | 068-0051362-1 | GOMA                       | 2             | UND     | 4500          | 1620       | 9000          |
| 26/3/2022 | FIORDALIZA ROSARIO           | 068-0051362-1 | TUBO                       | 2             | UND     | 2000          | 720        | 4000          |
| 26/3/2022 | FIORDALIZA ROSARIO           | 068-0051362-1 | CUBRE FALDA                | 1             | UND     | 230           | 41.4       | 230           |
| 31/3/2022 | CASA RANGEL                  | 068-0024515-8 | JUGOS RICA                 | 4             | UND     | 180           | 129.6      | 720           |
| 31/3/2022 | CASA RANGEL                  | 068-0024515-8 | HIELO                      | 4             | FUNDA   | 55            | 39.6       | 220           |
| 15/3/2022 | CASA RANGEL                  | 068-0024515-8 | ARROZ                      | 125           | LIB.    | 29            | 652.5      | 3625          |
| 1/3/2022  | CASA RANGEL                  | 068-0024515-8 | ARROZ                      | 125           | LIB.    | 29            | 652.5      | 3625          |
| 1/3/2022  | CASA RANGEL                  | 068-0024515-8 | ACEITE                     | 1             | GALON   | 750           | 135        | 750           |
| 9/3/2022  | CASA ALIDO                   | 068-0032361-7 | ARROZ                      | 1             | SACO    | 2600          | 468        | 2600          |
| 10/3/2022 | CASA ALIDO                   | 068-0051362-1 | ARROZ                      | 1             | SAQUITO | 1500          | 270        | 1500          |
| 16/3/2022 | GRUPO MORENO PY P EIRL       | 13236153-9    | ODOMETROS                  | 1             | UND     | 1991.53       | 358.47     | 2350          |
| 16/3/2022 | GRUPO MORENO PY P EIRL       | 13236153-9    | PALO EXTENSOR ATLA         | 1             | UND     | 2322.03       | 417.97     | 2740          |
| 25/3/2022 | DSPCOMPUTADORA               | 131173586     | SWICH DE 8 PUERTO LINK     | 1             | UND     | 1132.5        | 203.85     | 1336.35       |
| 25/3/2022 | DSPCOMPUTADORA               | 131173586     | CONECTOR RJ 45 PARA CABLE  | 50            | UND     | 3.39          | 30.51%     | 169.5         |
| 16/3/2022 | DSPCOMPUTADORA               | 131173586     | HEADSET ACE 7 STERNO C MIC | 1             | UND     | 592.52        | 106.65     | 699.17        |
| 30/3/2022 | VERTICAL JDN, SRL,           | 130-196559    | COMBUSTIBLE GASOLINA       | \$ 296,200.00 | PESOS   | \$ 296,200.00 | 0          | \$ 296,200.00 |
| 30/3/2022 | COMBUSTIBLE NELSON REYES     | 068-0042168-4 | COMBUSTIBLE DE GASOIL      | 421,729.00    | PESOS   | 421,729.00    | 0          | 421,729.00    |
| 10/3/2022 | REPUESTOS Y SERVICIOS RESESA | 068-0051362-1 | TUBO PARA GOMA             | 1             | UND     | 1600          | 288        | 1600          |
| 29/3/2022 | REPUESTOS Y SERVICIOS RESESA | 068-0051362-1 | VALVULA DE GOMA            | 2             | UND     | 400           | 144        | 800           |

  
**ING. SIXTO PAULA DE LOS SANTOS**  
**ENC. DE COMPRA Y CONTRATACIONES**

