

AYUNTAMIENTO MUNICIPAL DE GUERRA
GESTION 2020-2024
RELACION DEL MES DE OCTUBRE



| Fecha | Proveedor | RNC/ CED | Descripcion | Monto |
|--------------------|----------------------|----------------|------------------------|------------------|
| 3/10/2023 | Victor Aquino | 10659213 | Utiles Escolares | 16,015 |
| 4/10/2023 | Pedro Roderiguez | 107581225 | Neumaticos | 28,000 |
| 5/10/2023 | Nicolas Tejada | 106023872 | Silenciador | 3,500 |
| 6/10/2023 | D Miosotis Dlicias | 001-10959582 | picaderas | 8,875 |
| 9/10/2023 | RYC Y ASOC. | 1-30-09055-6 | Gasoil | 927,132 |
| 10/10/2023 | Ferreteria Hermes | 101720468 | Materiales Construcion | 2,378.97 |
| 11/10/2023 | Andreimits Papeleria | 132748336 | Fundas Negras | 65,400 |
| 12/10/2023 | Sergio Lugo | 2270000884-4 | Reparacion de Aires | 14,000 |
| 13/10/2023 | Farmacia Paredes | 131383858 | Medicamentos | 37,955 |
| 16/10/2023 | Caucedo truck Parts | 130441202 | correa | 2,478 |
| 17/10/2023 | Joose E. Escanio | 110959582 | Alquiler de bugdo | 183,000 |
| 18/10/2023 | Samuel E. Lopez | 402-2096280-3 | Junta de tapa | 2,500 |
| 19/10/2023 | Fanny Adamez | 109633818 | Contrato Artistico | 85,000 |
| 20/10/2023 | Juan de Dios Mejia | 4023624063 | Alquiler de sonido | 55,000 |
| 23/10/2023 | Sugeidys A.Martinez | 001-15298705 | herbicidas | 63,350 |
| 24/10/2023 | Rosendo Guillen | 001-0694175-0 | Contrato Artistico | 60,000 |
| 25/10/2023 | Jose sanchez | 0240018642-1 | Alimentos Crudos | 15,660 |
| 26/10/2023 | Luis Nova | 001-1038055-7 | Reparacion de Camion | 30,000 |
| 27/10/2023 | WILIAN Alarcom | 001-15333036-7 | Puertas Polimetal | 16,000 |
| 30/10/2023 | Cristian Montero | 001-1249618-7 | trabajo de pinturas | 30,000 |
| 31/10/2023 | Christian A.Baez | 402-2254306-4 | Alquiler de transporte | 13,500 |
| Total RD \$ | | | | 1,659,744 |



Mania Mark Mejia