



JUNTA MUNICIPAL DE PANTOJA

ORDENES DE COMPRAS ENERO - NOVEMBRE 2020

CODIGO	FECHA	RNC	RPE	PROVEEDOR	MONTO
20-2634	27/01/2020	130794987	59568	STRATA S.R.L.	\$ 150,000.00
20-2635	29/01/2020	130794987	59568	STRATA S.R.L.	\$ 182,400.00
20-2636	31/01/2020	101122439	7365	CREDIGAS S.R.L.	\$ 250,000.00
20-2637	07/02/2020	130794987	59568	STRATA S.R.L.	\$ 168,600.00
20-2638	10/02/2020	01000740827	19988	ROLANDO WILSON MEJIA	\$ 25,340.50
20-2639	10/02/2020	01000740827	19988	ROLANDO WILSON MEJIA	\$ 13,216.00
20-2640	12/02/2020	0106100407	81186	HECTOR CAMINERO	\$ 3,068,000.00
20-2641	24/02/2020	01000740827	19988	ROLANDO WILSON MEJIA	\$ 11,269.00
20-2642	06/03/2020	01000740827	19988	ROLANDO WILSON MEJIA	\$ 12,006.50
20-2643	06/03/2020	01000740827	19988	ROLANDO WILSON MEJIA	\$ 13,758.80
20-2644	06/03/2020	130794987	59568	STRATA S.R.L.	\$ 165,300.00
20-2645	18/05/2020	130-265151	55333	MEGA SERVICE S.R.L.	\$ 47,790.00
20-2646	18/05/2020	130-265151	55333	MEGA SERVICE S.R.L.	\$ 32,021.42
20-2647	18/05/2020	130-265151	55333	MEGA SERVICE S.R.L.	\$ 20,362.08
20-2648	18/05/2020	130-265151	55333	MEGA SERVICE S.R.L.	\$ 25,726.36
20-2649	01/06/2020	108448770	66736	DOMINGOVENTURA	\$ 185,749.70
20-2650	03/06/2020	01000740827	19988	ROLANDO WILSON MEJIA	\$ 33,777.50
20-2651	03/06/2020	132069862	85946	THEDSET	\$ 43,306.00
20-2652	11/06/2020	130458091	19317	CRUZ DIESEL S.R.L.	\$ 483,000.00
20-2653	14/06/2020	131869302	81853	VEXILLUM	\$ 28,150.39
20-2654	16/06/2020	130-265151	55333	MEGA SERVICE S.R.L.	\$ 2,448.50
20-2655	20/06/2020	130022119	43294	QUINTO HIERRO S.R.L.	\$ 42,639.84
20-2656	23/06/2020	130458091	19317	CRUZ DIESEL S.R.L.	\$ 139,800.00
20-2657	24/06/2020	130-265151	55333	MEGA SERVICE S.R.L.	\$ 69,136.20
20-2658	24/06/2020	01000740827	19988	ROLANDO WILSON MEJIA	\$ 908,600.00
20-2659	25/06/2020	130-265151	55333	MEGA SERVICE S.R.L.	\$ 25,670.95
20-2660	26/06/2020	22900046040	86852	GISELLE LUCAINO MERCADO	\$ 835,920.00



JUNTA MUNICIPAL DE PANTOJA

ORDENES DE COMPRAS ENERO - NOVIEMBRE 2020

CODIGO	FECHA	RNC	RPE	PROVEEDOR	MONTO
20-2661	26/06/2020	01000740827	19988	ROLANDO WILSON MEJIA	\$ 714,870.00
20-2662	03/07/2020	01000740827	19988	ROLANDO WILSON MEJIA	\$ 861,400.00
20-2663	09/07/2020	00108448770	66736	DOMINGO VENTURA	\$ 193,520.00
20-2664	14/07/2020	130339262	58993	FERRTERIA ESPEDITO	\$ 18,727.00
20-2665	20/07/2020	00108448770	66736	DOMINGO VENTURA	\$ 66,522.00
20-2666	05/08/2020	130339262	58993	FERRETERIA ESPEDITO	\$ 11,950.00
20-2667	07/08/2020	130877612	41935	FUNERARIA TIEMPO DE PAZ	\$ 42,800.00
20-2668	17/08/2020	131134769	66146	FERRETERIA LILIAN	\$ 12,018.85
20-2669	17/08/2020	130827303	19550	BANDERAS DEL MUNDO	\$ 11,210.00
20-2670	17/08/2020	130022119	43294	QUINTO HIERRO S.R.L.	\$ 14,060.00
20-2671	17/08/2020	102330573	7028	BOSQUESA	\$ 93,388.17
20-2672	18/08/2020	1000740827	19988	ROLANDO WILSON MEJIA	\$ 16,282.00
20-2673	18/08/2020	130458091	19317	CRUZ DIESEL S.R.L.	\$ 150,700.00
20-2674	21/08/2020	00108448770	66736	DOMINGO VENTURA	\$ 44,781.00
20-2675	28/08/2020	130446611	8167	OSAME S.R.L	\$ 18,393.00
20-2676	28/08/2020	130446611	8167	OSAME S.R.L	\$ 38,355.00
20-2677	28/08/2020	130446611	8167	OSAME S.R.L	\$ 12,340.00
20-2678	28/08/2020	130446611	8167	OSAME S.R.L	\$ 13,920.00
20-2679	28/08/2020	130446611	8167	OSAME S.R.L	\$ 15,913.00
20-2680	31/08/2020	130265151	55333	MEGA SERVICE S.R.L	\$ 48,460.29
20-2681	31/08/2020	131291783	55636	HUD TECHNOLOGIES S.R.L	\$ 43,014.54
20-2682	03/09/2020	102330573	7028	BOQUESA S.R.L	\$ 9,756.01
20-2683	08/09/2020	1000740827	19988	ROLANDO WILSON MEJIA	\$ 47,259.00
20-2684	08/09/2020	1000740827	19988	ROLANDO WILSON MEJIA	\$ 48,660.48
20-2685	09/09/2020	1000740827	19988	ROLANDO WILSON MEJIA	\$ 29,736.00
20-2686	09/09/2020	130458091	19317	CRUZ DIESEL S.R.L	\$ 147,900.00
20-2687	09/09/2020	130877612	41935	FUNERARIA TIEMPO DE PAZ	\$ 60,000.00



JUNTA MUNICIPAL DE PANTOJA

ORDENES DE COMPRAS ENERO - NOVEMBRE 2020

CODIGO	FECHA	RNC	RPE	PROVEEDOR	MONTO
20-2688	18/09/2020	130339262	58993	FERRETERIA ESPEDITO	\$ 13,880.00
20-2689	18/09/2020	130339262	58993	FERRETERIA ESPEDITO	\$ 8,520.00
20-2690	18/09/2020	132036514	85047	SONISA EMPRESARIAL	\$ 47,400.00
20-2691	18/09/2020	130265151	55333	MEGA SERVICE S.R.L	\$ 30,939.00
20-2693	18/09/2020	131134769	66146	FERRETERIA LILIAN	\$ 8,670.00
20-2694	30/09/2020	130868581	64814	MANASIA SOLUCIONES	\$ 26,421.00
20-2695	30/09/2020	101692440	88291	ROBERTO GARCIA ROJAS	\$ 9,109.00
20-2696	09/10/2020	132088778	86569	REPUESTO EL CIGUEÑAL	\$ 89,526.60
20-2697	09/10/2020	101148993	548	INVERSIONES TROPICANA	\$ 7,798.36
20-2698	14/10/2020	130446611	8167	OSAME	\$ 13,321.00
20-2699	14/10/2020	130446611	8167	OSAME	\$ 38,450.00
20-2700	14/10/2020	130339262	58993	FERRETERIA ESPEDITO	\$ 27,400.00
20-2701	21/10/2020	130339262	914	OMEGA TECH	\$ 83,800.00
20-2702	22/10/2020	130339262	58993	FERRETERIA ESPEDITO	\$ 7,020.00
20-2703	22/10/2020	102330573	7028	BOSQUESA.	\$ 24,519.46
20-2704	22/10/2020	130458091	19317	CRUZ DIESEL S.R.L.	\$ 148,500.00
20-2705	22/10/2020	130339262	58993	FERRETERIA ESPEDITO	\$ 23,644.00
20-2706	04/11/2020	102330573	7028	BOSQUESA	\$ 67,277.93
20-2707	04/11/2020	102330573	7028	BOSQUESA	\$ 67,277.93
20-2708	05/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 12,547.47
20-2709	05/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 12,547.47
20-2710	11/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 9,032.29
20-2711	11/11/2020	131547397	90035	LOGICAL ANALYTICS BI	\$ 43,014.54
20-2712	11/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 6,057.77
20-2713	11/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 9,032.29
20-2714	11/11/2020	131547397	90035	LOGICAL ANALYTICS BI	\$ 43,014.54
20-2715	11/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 6,057.77



JUNTA MUNICIPAL DE PANTOJA

ORDENES DE COMPRAS ENERO - NOVIEMBRE 2020

CODIGO	FECHA	RNC	RPE	PROVEEDOR	MONTO
20-2716	13/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 12,046.52
20-2717	13/11/2020	131408028	79189	CEMECA	\$ 16,655.29
20-2718	13/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 12,046.52
20-2719	16/11/2020	132088778	86569	REPUESTOS Y TALLERES EL CIGUEÑAL	\$ 45,075.00
20-2720	17/11/2020	131226647	62667	BORDADOS COMERCIAL	\$ 19,116.00
20-2721	17/11/2020	131226647	62667	BORDADOS COMERCIAL	\$ 19,116.00
20-2722	18/11/2020	130458091	19317	CRUZ DIESEL S.R.L.	\$ 298,100.00
20-2723	18/11/2020	130458091	19317	CRUZ DIESEL S.R.L.	\$ 298,100.00
20-2724	20/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 10,941.50
20-2725	20/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 10,941.50
20-2726	25/11/2020	130446611	8167	OSAME	\$ 25,600.00
20-2727	25/11/2020	130446611	8167	OSAME	\$ 55,950.00
20-2728	25/11/2020	130446611	8167	OSAME	\$ 32,962.00
20-2729	25/11/2020	130446611	8167	OSAME	\$ 25,600.00
20-2730	25/11/2020	130446611	8167	OSAME	\$ 55,950.00
20-2731	25/11/2020	130446611	8167	OSAME	\$ 32,962.00
20-2732	26/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 15,920.66
20-2733	26/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 15,920.66
20-2734	27/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 6,100.00
20-2735	27/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 6,100.00
20-2736	30/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 3,969.00
20-2737	30/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 60,015.90
20-2738	30/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 3,969.00
20-2739	30/11/2020	131134769	66146	FERRETERIA LILIAN	\$ 60,015.90
20-2740	26/10/2020	130905080	41947	CM COMPUTER	\$ 18,999.99
20-2741	28/10/2020	130265151	55333	MEGA SERVICE S.R.L.	\$ 32,243.50
				TOTAL	RD\$ 11,849,121.44