



Ayuntamiento Municipal de Bajos de Haina

C/ Americo Lugo #10, Los Bajos de Haina, R.D.

alcaldia@ayuntamientohaina.gob.do

Tel.: (809) 957-5830 / (809) 957-1717

DEPARTAMENTO DE COMPRAS Y CONTRATACIONES

RELACION DE COMPRAS REALIZADAS ENERO-DICIEMBRE 2020

| Codigo | fecha | Suplidor | Rnc | Cantidad | Articulo | Total |
|------------|-----------|--|--------------|----------|---|-----------------|
| 2019-00361 | 8/1/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | GOMA 275 X 18. | \$ 3,640.00 |
| 2019-00362 | 8/1/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 1 | KOLA REAL FRAMBUESA 9/1 LT | \$ 1,021.23 |
| 2019-00363 | 8/1/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 240 | AGUA COOL HEAVEN 20/500 ML | \$ 2,439.99 |
| 2019-00364 | 8/1/2020 | MAGNA | 101055571 | 1 | BOMBA HIDRAULICA | \$ 19,611.14 |
| 2019-00365 | 8/1/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 1 | ACEITE CRISOL | \$ 2,187.28 |
| 2019-00366 | 8/1/2020 | DUO SERVICES TECHNOLOGIES, S.R.L. | 131000411 | 1 | TONER CB285A COMPATIBLE | \$ 5,497.47 |
| 2019-00367 | 8/1/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | CARBURADOR AX | \$ 960.00 |
| 2019-00368 | 8/1/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 30 | ACEITE CRISOL | \$ 9,123.30 |
| 2019-00369 | 8/1/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 1 | ACEITE CRISOL | \$ 9,439.39 |
| 2019-00370 | 10/1/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | ACOPLADOR PARA FIERO ACO-BOLA | \$ 10,561.00 |
| 2019-00371 | 10/1/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | BANDEJA PLASTICA ROJA ATLAS | \$ 14,666.00 |
| 2019-00372 | 10/1/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 4 | TINTA EPSON 554 | \$ 3,091.60 |
| 2019-00373 | 10/1/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | ALICATE PRESION 10 | \$ 590.00 |
| 2019-00374 | 13/1/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 13 | ENCUADERNACION | \$ 3,497.00 |
| 2019-00375 | 13/1/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 12 | ESCOBA SUPER SAMBA. | \$ 20,385.20 |
| 2019-00376 | 14/1/2020 | REPGOMCHE, C. POR A. | 130501483 | 2 | GOMA 2X5 -75-17 | \$ 3,000.00 |
| 2019-00377 | 14/1/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | BATERIA N540 | \$ 3,800.00 |
| 2019-00378 | 14/1/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | FAROL LUCES DELANTERA IZQ. | \$ 11,060.00 |
| 2020-00001 | 16/1/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 1 | PAPEL BOND 8 1/2 x 11 CAJA DE 10 UNID C/U | \$ 2,100.00 |
| 2020-00002 | 17/1/2020 | CLEANING CITY GROUP SRL | 131556744 | 1 | RECOGIDA DE BASURA | \$ 2,700,000.00 |
| 2020-00003 | 22/1/2020 | TALLER REPARACIÃN DE MOTOR DE ARRANQUE CARLITO | | 1 | MOTOR DE ARRANQUE | \$ 6,000.00 |
| 2020-00004 | 22/1/2020 | SERVICIOS DE RESPUESTOS GUZMAN ALBA, S.R.L. | 414011591 | 4 | LAMP G. 24V 70W | \$ 8,307.20 |
| 2020-00005 | 22/1/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | COOLANT 50/50 | \$ 8,800.01 |
| 2020-00006 | 22/1/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 2,100.00 |
| 2020-00007 | 22/1/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | FILTRO CON TRAMPA DE AGUA | \$ 2,200.00 |
| 2020-00008 | 23/1/2020 | CONSTRUCTORA GOMERA O CARLOS GOMERA | 11317956 | 1 | ALQUILER DE TRACTOR | \$ 30,000.00 |
| 2020-00009 | 23/1/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | GALON SHELL RIMULA R2 | \$ 1,750.00 |
| 2020-00010 | 23/1/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 15 | PINO AME BTO 2 X 4 X 16 | \$ 16,016.55 |
| 2020-00011 | 24/1/2020 | SARCODOM | 130-90026-4 | 6 | ATAUD DOBLE TAPA | \$ 74,340.00 |
| 2020-00012 | 24/1/2020 | REPGOMCHE, C. POR A. | 130501483 | 3 | TUBO GOMAS 700 X 16 | \$ 2,550.00 |
| 2020-00013 | 27/1/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 9 | ENCUADERNACION | \$ 1,130.00 |
| 2020-00014 | 27/1/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | CONJUNTO PISTON | \$ 7,890.00 |
| 2020-00015 | 29/1/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 1 | CAJA DE FOLDER OFI-NOTA 8 1/2X11 | \$ 1,060.00 |
| 2020-00016 | 30/1/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 1 | ENCUADERNACION | \$ 90.00 |
| 2020-00018 | 4/2/2020 | MAMANA , S.R.L | 131805647 | 2 | TELEVISOR RCA 20 PULG. LED | \$ 183,098.24 |
| 2020-00019 | 6/2/2020 | DISTRIBUIDORA VALDEZ POLANCO | | 24 | EXTRA VIEJO LITRO | \$ 53,695.00 |
| 2020-00020 | 7/2/2020 | ALEX PC O ALEXIS ARIAS MORENO | 9300472835 | 1 | LAPTO DELL I5 8GB RAM 500 DISCO | \$ 22,184.00 |
| 2020-00022 | 20/2/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 5 | FUNDAS PLASTICAS NEGRA 55 GLE | \$ 3,687.50 |
| 2020-00023 | 20/2/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 250 | ZINC ACANALADO CAL- 34 3 X 6 | \$ 73,750.00 |
| 2020-00024 | 20/2/2020 | REPGOMCHE, C. POR A. | 130501483 | 2 | GOMA 245 - 75 - 16 | \$ 4,400.00 |
| 2020-00025 | 20/2/2020 | AUTO RESPUESTO EDDY | 130533431 | 2 | CUBETA OVERALL | \$ 3,625.00 |



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RELACION DE COMPRAS REALIZADAS ENERO-DICIEMBRE 2020

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|------------|-----------|--|----------------|----------|---|-----------------|
| 2020-00026 | 20/2/2020 | AUTO RESPUESTO EDDY | 130533431 | 1 | PINITO | \$ 800.00 |
| 2020-00027 | 20/2/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | FILTRO DE ACEITE PARA CATERPILLAR | \$ 14,300.00 |
| 2020-00028 | 20/2/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | PETROIL SEA 50 | \$ 1,850.00 |
| 2020-00029 | 20/2/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | GALON HELIX HX3 SAE50 | \$ 3,400.00 |
| 2020-00030 | 21/2/2020 | FRENOS Y SERVICIOS MIL | 105529105 | 1 | MANO DE OBRA | \$ 33,748.00 |
| 2020-00031 | 21/2/2020 | SARCODOM | 130-90026-4 | 1 | ATAUD NIÑO DE 36 ESPECIAL | \$ 76,464.00 |
| 2020-00033 | 24/2/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | FAROL STOP | \$ 2,575.00 |
| 2020-00034 | 24/2/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 4 | GAS DE AIRE REFRIGERANTE 134A | \$ 1,400.00 |
| 2020-00035 | 25/2/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 2 | CAJA DE PAPEL REX | \$ 4,600.00 |
| 2020-00036 | 3/3/2020 | DISCOTECA FACTORY | 131751768 | 1 | PAGO ACTIVIDAD REALIZADA EN INSTALACIONES | \$ 30,000.00 |
| 2020-00037 | 3/3/2020 | LENNY MOTA PRODUCTIONS | 001-03683309-0 | 2 | PRESENTACIONES ARTISTICAS | \$ 30,000.00 |
| 2020-00038 | 3/3/2020 | JUNIOR SONIDO | 414011591 | 1 | ALQUILER DE EQUIPOS DE SONIDO | \$ 15,000.00 |
| 2020-00039 | 3/3/2020 | SARCODOM | 130-90026-4 | 1 | ATAUD POPLAR | \$ 45,000.48 |
| 2020-00040 | 4/3/2020 | UNIFORMES GAI SRL | 131679838 | 25 | CHAQUETAS DE SOFTBALL CON SERIGRAFIA Y GORRAS BORDADAS. | \$ 20,650.00 |
| 2020-00041 | 4/3/2020 | UNIFORMES GAI SRL | 131679838 | 38 | CHAQUETAS DE SOFTBALL CON SERIGRAFIA Y GORRAS BORDADAS. | \$ 31,388.00 |
| 2020-00042 | 4/3/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | CADENA | \$ 4,400.00 |
| 2020-00043 | 5/3/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | CADENA 428 H | \$ 3,400.00 |
| 2020-00044 | 5/3/2020 | PROSEICA S.R.L. | 130-71520-3 | 1 | MAQUINA TERMOALAZER 300TC GRACO | \$ 1,658,231.06 |
| 2020-00045 | 9/3/2020 | JULY ELECTRO FACIL SRL | 131670911 | 1 | ESTUFA DE MESA | \$ 18,000.00 |
| 2020-00046 | 9/3/2020 | JULY ELECTRO FACIL SRL | 131670911 | 5 | LICUADORA OSTER | \$ 7,500.00 |
| 2020-00047 | 10/3/2020 | MAMANA , S.R.L | 131805647 | 1 | LAVADORA | \$ 22,195.00 |
| 2020-00049 | 10/3/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 532 | FOTOCOPIAS | \$ 982.00 |
| 2020-00050 | 10/3/2020 | ALEX PC O ALEXIS ARIAS MORENO | 9300472835 | 1 | IMPRESORA MULTIFUNCIONAL EPSON I3110 | \$ 32,214.00 |
| 2020-00051 | 10/3/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 10 | SILLA PLASTICA C-BRAZO BAVARO / DURALON | \$ 6,844.00 |
| 2020-00052 | 10/3/2020 | AUTO RESPUESTO EDDY | 130533431 | 1 | CRUSETA | \$ 1,550.00 |
| 2020-00053 | 10/3/2020 | AUTO RESPUESTO EDDY | 130533431 | 1 | CUBETA DE ACEITE HIDRAULICO AW 68. | \$ 1,550.00 |
| 2020-00054 | 10/3/2020 | AUTO RESPUESTO EDDY | 130533431 | 2 | CUBETA OVERALL | \$ 3,625.00 |
| 2020-00055 | 10/3/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 2 | JGO. DE DOMINO COLORES CAJA | \$ 450.00 |
| 2020-00056 | 25/3/2020 | SARCODOM | 130-90026-4 | 4 | ATAUD DOBLE TAPA | \$ 40,710.00 |
| 2020-00057 | 7/4/2020 | EL MUELLE COMERCIAL | 131456898 | 2 | QUAKER STATE HIDRAULICO 68 5GLS | \$ 17,782.60 |
| 2020-00059 | 7/4/2020 | DANIEL SANTANA | 9300545887 | 400 | MASCARILLA BLANCA CONFORTABLE | \$ 15,200.00 |
| 2020-00060 | 8/4/2020 | REPORVI | 131534732 | 1 | SERVICIO DE FUMIGACION | \$ 60,000.00 |
| 2020-00062 | 20/4/2020 | REPORVI | 131534732 | 10 | SERVICIO DE FUMIGACION | \$ 150,000.00 |
| 2020-00063 | 20/4/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | GOMA. | \$ 1,350.00 |
| 2020-00064 | 20/4/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | DESINFECTANTE P/MANOS SANITGE | \$ 11,715.11 |
| 2020-00065 | 20/4/2020 | SARCODOM | 130-90026-4 | 3 | ATAUD DOBLE TAPA | \$ 28,910.00 |
| 2020-00066 | 20/4/2020 | SARCODOM | 130-90026-4 | 2 | ATAUD DOBLE TAPA | \$ 27,140.00 |
| 2020-00067 | 20/4/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 2.99 | AJO IMPORTADO SAYO LBS. | \$ 5,618.57 |
| 2020-00068 | 20/4/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 1 | ARROZ PONONO 125 LBS | \$ 2,750.00 |
| 2020-00069 | 20/4/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 10 | FUNDAS NEGRAS 55 GLS | \$ 8,142.00 |



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|------------|-----------|---|---------------|----------|--|---------------|
| 2020-00070 | 21/4/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 6 | ESCOBA MELINA DELUXE | \$ 2,104.87 |
| 2020-00071 | 21/4/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 2 | ACEITE CRISOL | \$ 11,090.14 |
| 2020-00072 | 27/4/2020 | SUPERMERCADO OLE | 101532483 | 1 | PINTURA TROPICAL CONTRACTO | \$ 5,024.00 |
| 2020-00073 | 15/5/2020 | J. ROMERO COMERCIAL, S.R.L | 101872952 | 14 | GOMA 700R 16-14 | \$ 117,600.00 |
| 2020-00074 | 15/5/2020 | AIDA DIAZ DISEÑOS PUBLICITARIOS , S.R.L | 131965067 | 100 | PANTALLA PROTECTORA FACIAL REUSABLE | \$ 29,500.00 |
| 2020-00075 | 19/5/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 12 | ENCUADERNACION | \$ 600.00 |
| 2020-00076 | 19/5/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 7 | ENCUADERNACION | \$ 350.00 |
| 2020-00077 | 19/5/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 1 | TINTA EPON T6644 AMARILLO | \$ 2,935.84 |
| 2020-00078 | 20/5/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | ARENA EMPAÑETE (FDA.) | \$ 2,598.40 |
| 2020-00079 | 26/5/2020 | INVERSIONES Y ELECTRODOMESTICOS SANCHEZ | 093-0027605-3 | 1 | ESTUFA AMERICANA DE MESA | \$ 2,750.00 |
| 2020-00080 | 27/5/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 5 | CINTA PRECAUCION AMARILLA | \$ 2,065.00 |
| 2020-00081 | 27/5/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 5 | TUBO PVC SCH-40 3/4 X 19 | \$ 2,775.05 |
| 2020-00082 | 27/5/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 3,600.00 |
| 2020-00083 | 29/5/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | GALON HELIX HX3 SAE50 | \$ 3,400.00 |
| 2020-00084 | 1/6/2020 | FERRETERIA HAINA COLOR SRL | 130920753 | 2 | ESMALTE 1/4 | \$ 4,200.00 |
| 2020-00085 | 2/6/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | GOMAS NUEVAS SAMSON GL282 18PLY | \$ 30,000.00 |
| 2020-00086 | 2/6/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | SILICON ULTRA GREY | \$ 200.00 |
| 2020-00087 | 2/6/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | BATERIA PERFORMANCE 17/12 DE POLO | \$ 6,650.00 |
| 2020-00088 | 2/6/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA DE ACEITE MOBIL DELVAC MX 15W40 | \$ 17,050.00 |
| 2020-00089 | 3/6/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | COOLANT 50/50 | \$ 1,920.00 |
| 2020-00090 | 3/6/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 3,200.00 |
| 2020-00091 | 3/6/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 1 | PAPEL BOND 8 1/2 x 14 RESMAS | \$ 3,276.86 |
| 2020-00092 | 9/6/2020 | SERVICIOS DE RESPUESTOS GUZMAN ALBA, S.R.L. | 414011591 | 1 | SEAL KIT | \$ 8,384.69 |
| 2020-00093 | 10/6/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 6 | BOTAS DE GOMA | \$ 6,170.52 |
| 2020-00094 | 10/6/2020 | FRENOS Y SERVICIOS MIL | 105529105 | 8 | BANDA ASBESTADA | \$ 33,748.00 |
| 2020-00095 | 15/6/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 2 | CEMENTO GRIS FUNDA DE 42 KLS | \$ 21,811.64 |
| 2020-00096 | 16/6/2020 | FERRETERIA HAINA COLOR SRL | 130920753 | 1 | PINTURA AMARILLO TRAFICO TROPICAL | \$ 25,880.00 |
| 2020-00097 | 17/6/2020 | AIDA DIAZ DISEÑOS PUBLICITARIOS , S.R.L | 131965067 | 2150 | TAZAS PERSONALIZADAS | \$ 416,304.00 |
| 2020-00098 | 24/6/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | GOMA 300X17 | \$ 2,665.00 |
| 2020-00099 | 24/6/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | CADENA 428 H | \$ 1,075.00 |
| 2020-00100 | 24/6/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 4,200.00 |
| 2020-00101 | 24/6/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 2,200.00 |
| 2020-00102 | 24/6/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 4,400.00 |
| 2020-00103 | 13/7/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | GOMA 350X10 | \$ 1,600.00 |
| 2020-00104 | 13/7/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 1 | CAJA DE PAPEL 8 1/2 X 11 INFOPRINT | \$ 2,500.00 |
| 2020-00105 | 14/7/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | FAROL STOP | \$ 2,575.00 |
| 2020-00106 | 14/7/2020 | INVERSIONES Y ELECTRODOMESTICOS SANCHEZ | 093-0027605-3 | 4 | ABANICO DISCOVERI | \$ 9,440.00 |
| 2020-00107 | 14/7/2020 | INVERSIONES Y ELECTRODOMESTICOS SANCHEZ | 093-0027605-3 | 1 | ESPECIAL DE CAMA DE 54 | \$ 5,300.00 |
| 2020-00108 | 20/7/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 3 | CUBETA MOBIL DELVAC SUPER 15W40 5GL | \$ 13,500.00 |
| 2020-00109 | 20/7/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 3 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 6,600.00 |
| 2020-00110 | 20/7/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 4,400.00 |



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|------------|-----------|--|---------------|----------|---|--------------|
| 2020-00111 | 20/7/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 2,200.00 |
| 2020-00112 | 20/7/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | GOMA 300X17 | \$ 2,400.00 |
| 2020-00113 | 20/7/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 2,200.00 |
| 2020-00114 | 20/7/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 2,200.00 |
| 2020-00115 | 29/7/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | CABLE P/ JUMPEAR 1000 AMP MICAS | \$ 767.00 |
| 2020-00116 | 29/7/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 2 | TAPE 3M TEMFLEX 1600 | \$ 5,833.60 |
| 2020-00117 | 29/7/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | 3M TAPE SUPER 33 VINIL | \$ 1,786.00 |
| 2020-00118 | 29/7/2020 | P&G ELECTROPARTES Y SERVICIOS | 130-38839-3 | 3 | TORNILLO PASANTE 5/8X16 | \$ 637.20 |
| 2020-00119 | 30/7/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1.5 | CLAVO DULCE DE 3 | \$ 3,627.14 |
| 2020-00120 | 30/7/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | BATERIA INTERSTATE | \$ 8,850.00 |
| 2020-00121 | 6/8/2020 | COMERCIAL RAYNELL | 093-0019543-6 | 50 | KITS DE ALIMENTOS | \$ 20,575.00 |
| 2020-00122 | 6/8/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 2 | CAJA PAPEL BOND 8 1/2 X 11 | \$ 7,994.50 |
| 2020-00123 | 11/8/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 5 | PLASTIFICADO TIPO CARNET | \$ 75.00 |
| 2020-00124 | 12/8/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 5 | MACHETE BELLOTA MANGO NEGRO | \$ 1,716.90 |
| 2020-00125 | 12/8/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 12 | ESCOBA P/ JARDIN TRUPER PLASTICA | \$ 16,678.76 |
| 2020-00126 | 12/8/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 80 | ALAMBRE ELECTRICO PHELPS DODO | \$ 944.00 |
| 2020-00127 | 19/8/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 1700 | COPIA BLANCO Y NEGRO BOND 8 2/1 | \$ 1,700.00 |
| 2020-00128 | 19/8/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 1 | ENCUADERNACION | \$ 500.00 |
| 2020-00129 | 19/8/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | TOMACORRIENTE DOBLE 120V 20A HUBBE | \$ 1,043.94 |
| 2020-00130 | 19/8/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 88 | TIRILLA PLASTICA 8 (TIE RAP) | \$ 851.39 |
| 2020-00131 | 19/8/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | BATERIA PERFORMANCE 15/12 | \$ 6,500.00 |
| 2020-00132 | 19/8/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | BATERIA 13/12 PERFORMANCE 24F60 | \$ 5,900.00 |
| 2020-00133 | 19/8/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA ABRO SAE-50 | \$ 3,500.00 |
| 2020-00134 | 20/8/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | PETROIL SEA 50 | \$ 900.00 |
| 2020-00135 | 20/8/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | GALON MOBIL DELVAC MX 15W-40 | \$ 10,600.00 |
| 2020-00136 | 20/8/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA MOBIL SPECIAL 25W 60 5GL | \$ 6,700.00 |
| 2020-00137 | 20/8/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 3 | GALON MOBIL DELVAC MX 15W-40 | \$ 3,600.00 |
| 2020-00138 | 20/8/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | REPSOL MULTITURBO 25W50 B-18 1/1 DE 20LT | \$ 4,000.00 |
| 2020-00139 | 20/8/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 10 | FUNDAS NEGRAS 55 GLS | \$ 9,322.00 |
| 2020-00140 | 21/8/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | TINTE P/MADERAVALRESA 250ML | \$ 3,108.50 |
| 2020-00141 | 25/8/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 1 | IMPRESORA EPSON ECOTANK L3110 IMPRIME,COPIA Y ESCANEA | \$ 17,998.54 |
| 2020-00142 | 26/8/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | BANDA FRENO | \$ 5,145.00 |
| 2020-00143 | 26/8/2020 | ALEX PC O ALEXIS ARIAS MORENO | 9300472835 | 1 | COMPUTADORA COMPLETA DELL | \$ 17,110.00 |
| 2020-00144 | 26/8/2020 | RAFAEL MARTINEZ CASTILLO Y/O IMPORTADORA RAFAEL MARTINEZ | 414011591 | 4 | GOMAS NO 205 R 16 | \$ 16,520.00 |
| 2020-00145 | 27/8/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 19 | ENCUADERNACION | \$ 1,330.00 |
| 2020-00146 | 31/8/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | GOMA TRASERA. | \$ 4,900.00 |
| 2020-00147 | 1/9/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 4 | TINTA EPSON NEGRO T544 PARA IMPRESORA | \$ 4,012.00 |
| 2020-00148 | 1/9/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 2 | CARRETILLA BELLOTA | \$ 12,199.98 |
| 2020-00149 | 1/9/2020 | ALEX PC O ALEXIS ARIAS MORENO | 9300472835 | 1 | TARJETA WIFI | \$ 885.00 |
| 2020-00150 | 7/9/2020 | PAPELERIA DE VIOLETA O MARGARITA MORENO | 9300192144 | 8 | ENCUADERNACION | \$ 480.00 |
| 2020-00151 | 10/9/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | JUEGO DE CATALINA | \$ 5,085.00 |



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DEPARTAMENTO DE COMPRAS Y CONTRATACIONES

RELACION DE COMPRAS REALIZADAS ENERO-DICIEMBRE 2020

| Codigo | fecha | Suplidor | Rnc | Cantidad | Articulo | Total |
|------------|------------|---|---------------|----------|---|---------------|
| 2020-00152 | 10/9/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 2 | EO442 BOMBILLO LED 30W ESPIRAL | \$ 1,430.00 |
| 2020-00153 | 10/9/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | EO442 BOMBILLO LED 30W ESPIRAL | \$ 5,057.00 |
| 2020-00154 | 14/9/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 20 | PAPEL BOND 8 1/2 X 11 RESMAS | \$ 5,380.80 |
| 2020-00155 | 14/9/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | BATERIA 15/12 PERFORMANCE 27F60 | \$ 6,500.00 |
| 2020-00156 | 14/9/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA ABRO SAE-50 | \$ 3,500.00 |
| 2020-00157 | 21/9/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 3 | CLORO MACIER 4/1 GALÃ"N | \$ 3,936.54 |
| 2020-00158 | 21/9/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 60 | AGUA COOL HEAVEN 20/500 ML | \$ 585.60 |
| 2020-00159 | 21/9/2020 | SUPERMERCADO SAYO O DANIEL FEBRIER ESPINAL | 200475473 | 130 | ACEITE CRISOL | \$ 42,250.00 |
| 2020-00160 | 21/9/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 5,700.00 |
| 2020-00161 | 21/9/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | CUBETA HIDRAULICO AW-68 PETROIL | \$ 4,400.00 |
| 2020-00162 | 21/9/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | REPSOL MULTITURBO 25W50 B-18 1/1 DE 20LT | \$ 4,000.00 |
| 2020-00163 | 21/9/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | CUBETA DE ACEITE MOBIL DELVAC MX 15W40 | \$ 8,000.00 |
| 2020-00164 | 5/10/2020 | INVERSIONES Y ELECTRODOMESTICOS SANCHEZ | 093-0027605-3 | 45 | PLANCHAS DE SING | \$ 22,066.00 |
| 2020-00165 | 5/10/2020 | INVERSIONES Y ELECTRODOMESTICOS SANCHEZ | 093-0027605-3 | 1 | LAVADORA | \$ 17,582.00 |
| 2020-00166 | 5/10/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | TUBO 300X17 | \$ 2,625.00 |
| 2020-00167 | 12/10/2020 | J. ROMERO COMERCIAL, S.R.L | 101872952 | 2 | BATERIA MEGABOLT | \$ 15,600.00 |
| 2020-00168 | 28/10/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | ABANICO DE PARED | \$ 2,596.00 |
| 2020-00169 | 28/10/2020 | FERRETERIA MADERERA EL RUBIO SRL | 101111488 | 1 | TIJERA PARA PODAR JARDIN 24X9 4MM | \$ 3,024.38 |
| 2020-00170 | 29/10/2020 | MAMANA , S.R.L | 131805647 | 0 | | \$ 398,790.56 |
| 2020-00173 | 2/11/2020 | AIDA DIAZ DISEÃ"OS PUBLICITARIOS , S.R.L | 131965067 | 2 | SELLOS DIGITALES | \$ 73,396.00 |
| 2020-00175 | 3/11/2020 | FERRETERIA MADERERA EL RUBIO S. R. L. | | 2 | BROCHA M/MARRON 2 1/2 ATLAS | \$ 7,117.72 |
| 2020-00176 | 4/11/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA DE ACEITE MOBIL DELVAC MX 15W40 | \$ 35,800.00 |
| 2020-00177 | 4/11/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA DE ACEITE MOBIL DELVAC MX 15W40 | \$ 38,800.00 |
| 2020-00178 | 10/11/2020 | SOLUCIONES AUTOMOTRICES, S. A. | 124028663 | 2 | GOMAS 12.5-80 GOMAS RETRO PALA | \$ 56,481.40 |
| 2020-00179 | 12/11/2020 | RYN TECNOLOGIA | | 4 | CCPU CORE 2 DUO /250GB/2GB RAM | \$ 33,040.00 |
| 2020-00180 | 13/11/2020 | FERRETERIA MADERERA EL RUBIO S. R. L. | | 10 | ZIN ACANALADO CAL-34 3 X 5 | \$ 5,760.52 |
| 2020-00181 | 13/11/2020 | REPGOMCHE, C. POR A. | 130501483 | 1 | GOMA 300X17 | \$ 2,300.00 |
| 2020-00182 | 13/11/2020 | AIDA DIAZ DISEÃ"OS PUBLICITARIOS , S.R.L | 131965067 | 8 | PLACAS DE RECONOCIMIENTO | \$ 65,106.50 |
| 2020-00183 | 13/11/2020 | FERRETERIA MADERERA EL RUBIO S. R. L. | | 3 | MACHETE 1002 IMACASA DE 22 | \$ 1,505.70 |
| 2020-00184 | 19/11/2020 | FERRETERIA MADERERA EL RUBIO S. R. L. | | 10 | BOMBILLOS BAJO CONSUMO | \$ 1,867.00 |
| 2020-00185 | 19/11/2020 | FERRETERIA MADERERA EL RUBIO S. R. L. | | 3 | SILLA PLASTICA S/B | \$ 7,012.00 |
| 2020-00186 | 19/11/2020 | MULTISERVICIOS ADOSAN S.R.L. | 132084543 | 30 | RESMA DE PAPEL PIONEER 8 1/2X11 | \$ 15,799.98 |
| 2020-00187 | 19/11/2020 | MULTISERVICIOS ADOSAN S.R.L. | 132084543 | 4 | LAPICEROS NEGRO | \$ 38,144.63 |
| 2020-00188 | 20/11/2020 | EBANISTERIA TALLER SAN PABLO | | 6 | DIGNA SENCILLA | \$ 31,860.00 |
| 2020-00189 | 26/11/2020 | HAINA COLOR | 110077823 | 2 | ROLLO ALAMBRE PUA 110 MT. | \$ 6,962.00 |
| 2020-00190 | 2/12/2020 | PEDRO DAMIAN REGALADO PRODUCTO Y SERVICIO DE LIMPIEZA | | 6 | GALON DE CLORO | \$ 14,944.70 |
| 2020-00191 | 2/12/2020 | ROYENDA PARTES Y CONSTRUCCIONES | | 12 | VOTADORES | \$ 164,492.00 |
| 2020-00192 | 2/12/2020 | TALLER DE MECANICA SANTO C. RAMIREZ | | 1 | RECONSTRUCCION DE CULATA , GUIA , SELLO , RECTIFICACION ALMAL | \$ 75,520.00 |
| 2020-00193 | 7/12/2020 | MAGNA MOTORS, S.A. | 101055571 | 1 | CABLE SELECTOR DE CAMBIO | \$ 7,857.29 |
| 2020-00194 | 8/12/2020 | INVERSIONES Y ELECTRODOMESTICOS SANCHEZ | 093-0027605-3 | 1 | LAVADORA DAIWA DE 28 LIBRAS | \$ 61,124.00 |
| 2020-00195 | 10/12/2020 | FRENOS Y SERVICIOS MIL | 105529105 | 4 | DISCO RASTINADO | \$ 10,030.00 |



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|--------------|------------|-------------------------------------|--------------|----------|--|-------------------------|
| 2020-00196 | 10/12/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 16 | FARDO DE FUNDAS 55 GLS. | \$ 11,962.40 |
| 2020-00197 | 10/12/2020 | PARONATO PRO-DESARROLLO DE HAINA | 4-14-01163-8 | 1 | REPARACION DE ANGAR | \$ 30,000.00 |
| 2020-00198 | 11/12/2020 | J. ROMERO COMERCIAL, S.R.L | 101872952 | 2 | BATERIA MEGABOLT | \$ 18,049.98 |
| 2020-00199 | 11/12/2020 | J. ROMERO COMERCIAL, S.R.L | 101872952 | 1 | 15W40 ACEITE QUAKER | \$ 39,300.01 |
| 2020-00200 | 11/12/2020 | J. ROMERO COMERCIAL, S.R.L | 101872952 | 1 | BATERIA 65D23L SOLITE | \$ 8,400.00 |
| 2020-00201 | 11/12/2020 | MULTISERVICIO ANGEL | | 4 | CPU HP COMPAQ | \$ 30,508.90 |
| 2020-00203 | 11/12/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | ACEITE SUPER HIDRAULICO AW68 5GL | \$ 3,040.01 |
| 2020-00204 | 11/12/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 3 | ACEITE SUPER HIDRAULICO AW68 5GL | \$ 8,100.03 |
| 2020-00205 | 11/12/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 5 | HELIX SHELL 15W40 1/4 | \$ 2,449.95 |
| 2020-00206 | 11/12/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 2 | LUZ DE LED SUPERFICIAL AMBAR | \$ 2,250.01 |
| 2020-00207 | 11/12/2020 | FERRETERÍA MADERA EL RUBIO S. R. L. | | 3 | SILLA PLASTICA S/B | \$ 7,011.99 |
| 2020-00208 | 11/12/2020 | GOMICENTRO FAMILIA, S.R.L | 130336563 | 1 | CUBETA DE ACEITE MOBIL 15W-40. fact 6748 | \$ 4,300.00 |
| 2020-00209 | 15/12/2020 | FERRETERÍA MADERA EL RUBIO S. R. L. | | 20 | FUNDA DE CEMENTO. | \$ 7,900.20 |
| 2020-00210 | 15/12/2020 | JULIO CUEVA MORBAN | 40226846232 | 1 | SERVICIOS ELECTRICOS DEL MOTOR DE ARRANQUE | \$ 4,720.00 |
| 2020-00212 | 17/12/2020 | REPGOMCHE, C. POR A. | 130501483 | 2 | AMORTIGUADORES TRASEROS | \$ 4,130.00 |
| 2020-00213 | 18/12/2020 | RAY PARTES | | 6 | KIT DE SELLO | \$ 11,400.00 |
| 2020-00214 | 18/12/2020 | TALLER DE MECÁNICA SANTO C. RAMIREZ | | 1 | SONDEO DE PANEL RADIADOR, PRESIÃO REPARACIÃO DE FUGA | \$ 24,780.00 |
| 2020-00215 | 21/12/2020 | RADIADORES Y BACTERIA MIGUEL ANGEL | | 1 | REPARACIÃO DE RADIADORES DE 0 PICHE | \$ 1,500.00 |
| 2020-00216 | 21/12/2020 | JULY ELECTRO FACIL SRL | 131670911 | 20 | SILLAS PLASTICAS | \$ 11,210.00 |
| 2020-00217 | 22/12/2020 | ROJAS Y SERRANO SUPPLIES | 1-31-59958-3 | 3 | RESMA DE PAPEL BOND 8 1/2 X 11 | \$ 21,671.01 |
| 2021-00001 | 22/12/2020 | CLEANING CITY GROUP SRL | 131556744 | 1 | RECOGIDA DE BASURA | \$ 2,700,000.00 |
| TOTAL | | | | | | \$ 11,083,429.19 |