



DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

Calle Duarte No.49, Juma Bonao Monsenor Nouel, Republica Dominicana; Telefonos: 809-296-2726; www.districtomunicipaljumabejucal.gob.do

Unidad de Compras y Contrataciones

Relación de compras mayo- 2021

COMPRAS MAYO-2021					
No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0307	4/5/2021	FERRETERIA PROFESIONAL	131493491	MATERIALES DE FERRETERIA	\$1,970.00
2021-0305	5/5/2021	FERRETERIA PROFESIONAL	131493491	MATERIALES DE FERRETERIA	\$4,265.00
2021-0311	6/5/2021	FERRETERIA PROFESIONAL	131493491	MATERIALES DE FERRETERIA	\$9,825.00
2021-0313	6/5/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	ACEITES, GOMA Y REPARACION	\$11,200.00
2021-0327	11/5/2021	FERRETERIA PROFESIONAL	131493491	ARTICULOS DE FERRETERIA	\$365.00
2021-0341	12/5/2021	FERRETERIA LA FERR S,R,L	131-896154	MATERIALES DE FERRETERIA	\$19,450.00
2021-0333	12/5/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	ACEITE Y REPARACION GOMA	\$3,400.00
2021-0335	12/5/2021	QUIM AGRO	13014088-1	FERTILIZANTES USO DE LA INST,	\$29,911.68
2021-0337	12/5/2021	CYL SISTEMA	130836094	MATERIALES DE OFICINA	\$570.00
2021-0336	12/5/2021	INVERMASA MERCADO PUBLIC.	4800461651	ALIMENTOS COMESTIBLE INSTIT.	\$10,122.00
2021-0328	15/5/2021	ALMAC, SUPERMERCADO MACEA	4800624472	PICADERA	\$470.00
2021-0332	17/5/2021	CYL SISTEMA	130836094	EQUIPOS DE OFICINA	\$39,800.00
2021-0344	19/5/2021	LIBRERIA EL ESTUDIANTE	048-00055735	MATERIALES DE OFICINA	\$3,350.00
2021-0331	19/5/2021	MUEBLERIA VILLA S,R,L	130649057	MATERIALES DE COSINA	\$1,525.00
2021-0345	20/5/2021	FERRETERIA LA FERR S,R,L	131-896154	MATERIALES DE FERRETERIA	\$2,500.00
2021-0347	20/5/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	ACEITE Y LIQ, DE FRENO	\$13,700.00
2021-0351	20/5/2021	FERRETERIA LA FERR S,R,L	131-896154	MATERIALES DE FERRETERIA	\$5,990.00
2021-0349	21/5/2021	CYL SISTEMA	130836094	CABLE DE RED PARA USO DE LA INST,	\$700.00
2021-0362	26/5/2021	FERRETERIA PROFESIONAL	131493491	MATERIALES Y HERRAMIENTAS	\$410.00
2021-0352	25/5/2021	VARIEDADES TAM TAM	4800878979	ARTICULOS DE OFICINA	\$2,750.09
2021-0358	25/5/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	CUBETA DE ACEITE HIDRAULICO	\$3,900.00
2021-0359	26/5/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	HERRAMIENTAS Y MANO DE OBRA	\$2,550.00
2021-0381	31/5/2021	VARIEDADES TAM TAM	4800878979	MATERIALES DE LIMPIEZA Y MAT, DE OFIC.	\$550.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$480.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	1/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	2/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$700.00
2021-0385	2/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$100.00
2021-0385	2/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00



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Unidad de Compras y Contrataciones

Relación de compras mayo- 2021

COMPRAS MAYO-2021					
No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$9,500.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	3/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,270.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,160.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$7,900.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$690.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	4/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00



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No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$435.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	6/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	6/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0385	6/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$6,850.00
2021-0385	6/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	6/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	6/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	6/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,614.00
2021-0385	7/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	7/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	7/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	7/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	8/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	8/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$700.00
2021-0385	8/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	8/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	9/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	9/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	10/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	10/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$15,609.00
2021-0385	10/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	10/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,450.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00



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Unidad de Compras y Contrataciones

Relación de compras mayo- 2021

COMPRAS MAYO-2021

No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	11/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	12/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	12/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,300.00
2021-0385	12/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-0385	12/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	12/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	12/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$800.00
2021-0385	12/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	12/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	12/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	13/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$800.00
2021-0385	13/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,630.00
2021-0385	13/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	13/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	13/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,300.00
2021-0385	14/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	15/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	15/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	15/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0385	15/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$800.00
2021-0385	15/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	15/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	15/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	15/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	16/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00



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2021-0385	16/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$600.00
2021-0385	17/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$800.00
2021-0385	17/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$15,995.00
2021-0385	17/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	17/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	17/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	17/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	18/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	19/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	19/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	19/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	19/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	19/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$6,400.00
2021-0385	20/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	21/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-0385	21/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	21/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	21/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	21/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	21/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	21/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0385	21/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	21/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	22/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	22/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	22/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	23/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	23/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00



DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

Calle Duarte No.49, Juma Bonao Monsenor Nouel, Republica Dominicana; Telefonos: 809-296-2726; www.districtomunicipaljumabejucal.gob.do

Unidad de Compras y Contrataciones

Relación de compras mayo- 2021

COMPRAS MAYO-2021					
No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0385	23/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	24/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$14,250.00
2021-0385	24/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0385	24/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	24/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	24/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	24/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	24/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	24/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	25/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	25/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	25/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	25/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	25/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	25/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,500.00
2021-0385	25/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	25/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0385	26/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-0385	26/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-0385	26/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$6,000.00
2021-0385	26/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$800.00
2021-0385	26/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-0385	26/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	27/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	27/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	27/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,275.00
2021-0385	27/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	27/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	27/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	27/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	28/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	28/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	28/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0385	28/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	29/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	29/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
TOTAL \$					\$469,481.77

