Junta del Distrito Municipal de Pantoja

UNIDAD DE COMPRAS Y CONTRATACIONES

Relación de compras de Enero a Junio 2021

CÓDIGO	FECHA	RNC	RPE	PROVEEDOR	MONTO	
20-2634	27/1/2020	130794987	59568	STRATA S.R.L.	RD$	150,000.00
20-2636	29/1/2020	130794987	59568	STRATA S.R.L.	RD$	182,400.00
20-2637	31/1/2020	101122439	7365	CREDIGAS S.R.L.	RD$	250,000.00
20-2638	7/2/2020	130794987	59568	STRATA S.R.L.	RD$	168,600.00
20-2639	10/2/2020	1000740827	19988	ROLANDO WILSON MEJIA	RD$	25,340.50
20-2640	10/2/2020	1000740827	19988	ROLANDO WILSON MEJIA	RD$	13,216.00
20-2642	12/2/2020	106100407	81186	HECTOR CAMINERO	RD$	3,068,000.00
20-2643	24/2/2020	1000740827	19988	ROLANDO WILSON MEJIA	RD$	11,269.00
20-2644	6/3/2020	1000740827	19988	ROLANDO WILSON MEJIA	RD$	12,006.50
20-2645	6/3/2020	1000740827	19988	ROLANDO WILSON MEJIA	RD$	13,758.80
20-2646	6/3/2020	130794987	59568	STRATA S.R.L.	RD$	165,300.00
20-2648/49	18/5/2020	130-265151	55333	MEGA SERVICE S.R.L.	RD$	47,790.00
20-2650/51	18/5/2020	130-265151	55333	MEGA SERVICE S.R.L.	RD$	32,021.42
20-2652	18/5/2020	130-265151	55333	MEGA SERVICE S.R.L.	RD$	20,362.08
20-2653	18/5/2020	130-265151	55333	MEGA SERVICE S.R.L.	RD$	25,726.36
0620-02	3/6/2020	01000740827	19988	ROLANDO WILSON MEJIA	RD$	33,777.50
0620-03	3/6/2020	132069862	85946	THEDSET	RD$	43,306.00
20-2660	11/6/2020	130458091	19317	CRUZ DIESEL S.R.L.	RD$	483,000.00
0620-04	16/6/2020	130-265151	55333	MEGA SERVICE S.R.L.	RD$	2,448.50
20-2655	20/6/2020	130022119	43294	QUINTO HIERRO S.R.L.	RD$	42,639.84
20-2661	23/6/2020	130458091	19317	CRUZ DIESEL S.R.L.	RD$	139,800.00
20-2654	24/6/2020	130-265151	55333	MEGA SERVICE S.R.L.	RD$	69,136.20
20-2656	24/6/2020	01000740827	19988	ROLANDO WILSON MEJIA	RD$	908,600.00
20-2657	25/6/2020	130-265151	55333	MEGA SERVICE S.R.L.	RD$	25,670.95
20-2662/63	26/6/2020	22900046040	86852	GISELLE LUCAINO MERCADO	RD$	835,920.00
20-2664	26/6/2020	01000740827	19988	ROLANDO WILSON MEJIA	RD$	714,870.00
21-0105	5/1/2021	131881483	79799	TERIYAKI CITY	RD$	13,039.00
21-0111	11/1/2021	1000740827	38536	MASI	RD$	357,352.85
21-0111	11/1/2021	132088778	86569	REPUESTOS Y TALLERES EL CIGUEÑAL	RD$	117,056.00
21-0111	11/1/2021	1000740827	38536	MASI	RD$	147,535.40
21-0111	11/1/2021	132088778	86569	REPUESTOS Y TALLERES EL CIGUEÑAL	RD$	19,057.00
21-2761	19/1/2021	131134769	66146	FERRETERIA LILIAN	RD$	51,957.36
21-2763	22/1/2021	130022119	43294	QUINTO HIERRO S.R.L.	RD$	39,540.00
21-2734	27/1/2021	130458091	19317	CRUZ DIESEL S.R.L.	RD$	169,200.00
21-2766	2/2/2021	131134769	66146	FERRETERIA LILIAN	RD$	25,551.75
21-2767	2/2/2021	131134769	66146	FERRETERIA LILIAN	RD$	39,724.49
21-2784	9/2/2021	130446611	8167	OSAME	RD$	28,170.00
21-2768	12/2/2021	101148993	548	INTROCA S.R.L.	RD$	6,804.00
21-0218	18/2/2021	132128575	93311	TURBI S.R.L.	RD$	157,412.00
21-2769	19/2/2021	131134769	66146	FERRETERIA LILIAN	RD$	5,197.50
21-2770	19/2/2021	131134769	66146	FERRETERIA LILIAN	RD$	11,638.79
21-2771	19/2/2021	131134769	66146	FERRETERIA LILIAN	RD$	9,254.41
21-2772	19/2/2021	102316163	767	CECOMSA S.R.L	RD$	8,550.00
21-2773	19/2/2021	130446611	8167	OSAME S.R.L.	RD$	59,805.00

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21-2775	19/2/2021	130446611	8167	OSAME S.R.L.	RD$ 28,560.00
21-2776	19/2/2021	130446611	8167	OSAME S.R.L.	RD$ 14,500.86
21-2777	22/2/2021	130458091	19317	CRUZ DIESEL S.R.L.	RD$ 263,100.00
21-2778	22/2/2021	131134769	66146	FERRETERIA LILIAN	RD$ 9,989.20
21-2779	22/2/2021	131134769	66146	FERRETERIA LILIAN	RD$ 10,771.04
21-2780	22/2/2021	131134769	66146	FERRETERIA LILIAN	RD$ 9,151.50
21-2781	22/2/2021	131134769	66146	FERRETERIA LILIAN	RD$ 11,786.19
21-2782	24/2/2021	102330573	7028	BOSQUESA S.R.L.	RD$ 4,186.47
21-0304	4/3/2021	132088778	86569	REPUESTOS Y TALLERES EL CIGUEÑAL	RD$ 97,031.40
21-2784	9/3/2021	130446611	8167	OSAME	RD$ 28,170.00
21-0312	12/3/2021	131533876	66977	INVERSIONES AMADO VALDEZ	RD$ 34,900.00
21-2783	15/3/2021	130458091	19317	CRUZ DIESEL S.R.L.	RD$ 272,400.00
21-2785	20/4/2021	130458091	19317	CRUZ DIESEL S.R.L.	RD$ 290,560.00
21-0505	5/5/2021	132069862	85946	REPUESTOS THEDSET	RD$ 10,030.00
21-0505	5/5/2021	132088778	86569	REPUESTOS Y TALLERES EL CIGUEÑAL	RD$ 33,040.00
21-0505	5/5/2021	1000740827	38536	MASI	RD$ 67,944.40
21-0505	5/5/2021	1000740827	38536	MASI	RD$ 48,262.00
21-2786	5/5/2021	132088778	86569	REPUESTOS Y TALLERES EL CIGUEÑAL	RD$ 285,560.00
21-2787	7/5/2021	102330573	7028	BOSQUESA.	RD$ 6,265.27
21-0520	20/5/2021	132128575	93311	TURBI & ASOCIADOS	RD$ 35,804.00
21-2788	24/5/2021	101610271	2644	AMERIMPORT	RD$ 2,199.52
21-2789	26/5/2021	2290000040	86852	GISELLE LUCIANO MERCADO	RD$ 38,500.00
21-2790	26/5/2021	130458091	19317	CRUZ DIESEL S.R.L.	RD$ 314,330.00
21-2791	4/6/2021	131134767	66146	FERRETERIA LILIAN	RD$ 9,337.10
21-2792	4/6/2021	131134767	66146	FERRETERIA LILIAN	RD$ 21,561.21
21-2793	4/6/2021	131134767	66146	FERRETERIA LILIAN	RD$ 16,028.42
21-2794	8/6/2021	1000740827	38536	MASI	RD$ 11,540.40
21-2795	10/6/2021	101148993	548	INVERCIONES TROPICANA	RD$ 17,998.00
21-14-06	14/6/2021	1000740827	38536	MASI	RD$ 76,676.00
21-17-06	17/6/2021	132137401	88231	FULMIRED	RD$ 40,267.00
21-2796	17/6/2021	131134767	66146	FERRETERIA LILIAN	RD$ 10,465.31
21-2797	18/6/2021	130458091	19317	CRUZ DIESEL S.R.L.	RD$ 314,330.00
21-21-06	21/6/2021	131533876	66977	INVERSIONES AMADO VALDEZ	RD$ 43,050.00
21- 2798	22/6/2021	131134767	66146	FERRETERIA LILIAN	RD$ 23,420.00
21-2799	22/6/2021	13222592	93088	QR UNIFORMES Y MAS	RD$ 15,930.00
21-2800	23/6/2021	130446611	8167	OSAME	RD$ 53,200.00
21-0218	18/02/2021	132128575	93311	TURBI S.R.L	RD$ 179,360.00
				TOTAL	**RD$ 11,502,010.49**