



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 Julio- 2021

COMPRAS JULIO-2021					
No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	total
2021-0466	1/7/2021	SINCAVOLFURBO	403012532	COMPRA DE MATER, COMUNIDAD BEJUCAL	\$15,000.00
2021-0490	5/7/2021	C Y L SISTEMA	130836094	MINI JACK PARA OFICINA COMPRA	\$550.00
2021-0459	5/7/2021	FERRETRIA PROFESIONAL	131493491	MATE, Y HERRAMIENTAS LIMP, Y ORNATO	\$1,430.00
2021-0492	5/7/2021	C Y L SISTEMA	130836094	FUENTE PARA EL SERVIDOR	\$700.00
2021-0465	7/7/2021	INVERMASA	4800461651	DERTERG, Y ESPEC, COCINA INST	\$3,060.00
2021-0497	12/7/2021	FERRETRIA PROFESIONAL	131493491	CEMENTO PUENTE VECINAL JUMA	\$6,465.00
2021-0476	13/7/2021	FERRETRIA PROFESIONAL	131493491	MATER, DE LIMPIEZ, CLUB BOCA DE JUMA	\$680.00
2021-0489	14/7/2021	CENTRO FERR, SERIE #48	131665233	SPRAY PARA SEÑAL, BACHE C/ DISTRITO	\$375.00
2021-0484	14/7/2021	CENTRO FERR, SERIE #48	131665233	SPRAY PARA SEÑAL, BACHE C/ DISTRITO	\$625.00
2021-0483	14/7/2021	CENTRO FERR, SERIE #48	131665233	SPRAY PARA SEÑAL, BACHE C/ DISTRITO	\$500.00
2021-0530	20/7/2021	LAGRIMSA S,R,L.	3011654436	CARNETY BANDERAS DE LA INSTITUCION	\$6,726.00
2021-0491	20/7/2021	AGRO -VETERINARIA JYM	068-0049439-2	COLINES Y LIMA LIMPIZ Y ORNATO	\$3,840.00
2021-0505	21/7/2021	INVERMASA	4800461651	ALIMENT. BEBIDA Y DETERG, COCINA INST.	\$5,807.00
2021-0504	21/7/2021	FERRETRIA PROFESIONAL	131493491	HACHA, MACHET, Y RASTRILLO LIMP, ORNAT	\$4,970.00
2021-0503	21/7/2021	NUEVA GENERACION PIC. POLL	048-0042108-5	COMIDA Y AGUA PARA LA BRIGADA LIMP,	\$660.00
2021-0493	22/7/2021	C Y L SISTEMA	130836094	MATERIAL DE OFICINA DE LA SALA CAPIT.	\$29,315.00
2021-0509	23/7/2021	PICA POLLO GENERACION	048-0042108-5	COMIDA, VELORIO MADRE, EMPLEADO	\$7,840.00
2021-0513	28/7/2021	QUIMAGRO S,R,L	130140881	HERBICIDA PARA LIMPIEZA Y ORNATO	\$29,911.68
2021-0533	29/7/2021	VARIEDADES TAM TAM	4800878979	ALFOMBRAS PARA USO INSTITUCIONAL	\$744.98
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$414.00
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-00528	1/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	2/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00

2021-00528	2/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	2/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	2/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0524	2/7/2021	CENT, DE GOMA RAMON LEON	048-0059041-8	ACEITE Y GRASA DE TRANSM. CAMION	\$1,800.00
2021-00528	2/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-00528	3/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$650.00
2021-0516	4/7/2021	PICA POLLO GENERACION	048-0042108-5	COMIDA Y AGUA SECTOR SALUD VACUNA,	\$990.00
2021-0517	4/7/2021	PICA POLLO GENERACION	048-0042108-5	COMIDA Y AGUA BRIGADA DE LIMP,Y ORNA	\$1,485.00
2021-00528	4/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-00528	4/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-00528	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00528	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00528	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00528	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0523	5/7/2021	CENT, DE GOMA RAMON LEON	048-0059041-8	TUBO NUEVO CAMION PEQ, BLANCO	\$950.00
2021-00528	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$16,967.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00

2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,250.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	6/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$750.00
2021-00528	7/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$6,515.00
2021-00528	7/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	7/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0519	8/7/2021	PICA POLLO GENERACION	048-0042108-5	COMIDA Y AGUA SECTOR SALUD VACUNA,	\$825.00
2021-00528	8/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00528	8/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00528	8/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-00528	8/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00528	8/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00528	8/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00528	9/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	9/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-00528	9/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00528	9/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-00529	9/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$230.00
2021-00529	9/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00529	9/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-00529	10/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00529	10/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00529	10/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	11/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,700.00
2021-00529	11/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00529	12/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$700.00

2021-00529	12/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00529	12/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-00529	12/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	12/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	12/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,200.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,512.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0522	13/7/2021	CENT, DE GOMA RAMON LEON	048-0059041-8	CUBET DE ACEITE CAMION COMPACTADOR	\$4,500.00
2021-00529	13/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0521	14/7/2021	CENT, DE GOMA RAMON LEON	048-0059041-8	GOMA Y TUBO CAMION AZUL PEQ	\$10,000.00
2021-0518	14/7/2021	PICA POLLO GENERACION	048-0042108-5	PERSONA DE LA FUNERARIA	\$150.00
2021-00529	14/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00529	14/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$970.00
2021-00529	14/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00529	14/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	14/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	14/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$7,000.00
2021-00529	14/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00529	14/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00529	15/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00529	15/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-00529	15/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00529	15/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-00529	16/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,200.00
2021-00529	16/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,100.00
2021-00529	16/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	17/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-00529	17/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-00529	18/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,800.00
2021-00529	18/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-00529	19/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-00529	19/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	19/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-00529	19/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-00529	19/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$15,715.00
2021-00529	19/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-00529	19/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00

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