



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 Septiembre - 2021

Listado de Compras Realizadas y Aprobadas en Septiembre-2021					
No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	TOTAL
2021-0703	29/9/2021	CY L SISTEMA S,R,L	130836094	DISCO DURO USO RR HH	\$1,300.00
2021-0704	29/9/2021	FERRETERIA PROFESIONAL	131493491	LONA Y ESCOBA OBRAS PUBLICAS	\$1,620.00
2021-0701	30/9/2021	RAMON LEONARDO	048-0059041-8	PARCHO PARA GOMA CAMION COMPACT	\$500.00
2021-0677	21/9/2021	INVERMASA	4800461651	REFRIGERIO REUNION JUNTA DE VECINOS	\$630.00
2021-0637	2/9/2021	INVERMASA	4800461651	ALIMENTOS BEBIDAS Y DETERG, INSTITU.	\$6,225.00
2021-0649	8/9/2021	MANUEL PANIAGUA S,R,L	130324425	MAT,Y HERRA,DE USO INSTITUCION	\$16,090.00
2021-0643	6/9/2021	QUIMAGRO S,R,L	130140881	HERBICIDA LIMP,Y ORNATO	\$29,885.76
2021-0670	17/9/2021	FERRETERIA PROFESIONAL	131493491	MAT, CEMENTO JUNTA DE VECINOS	\$74,405.00
2021-0660	14/9/2021	FERRETERIA PROFESIONAL	131493491	PINTURA PARA SEÑALIZACION DE REDUCT	\$900.00
2021-0633	1/9/2021	PICA POLLO GENERACION	048-0042108-5	COMIDAS Y AGUAS CAMION AZUL	\$660.00
2021-0652	8/9/2021	PICA POLLO GENERACION	048-0042108-5	COMIDAS Y AGUAS CAMION AZUL	\$660.00
2021-0666	15/9/2021	PICA POLLO GENERACION	048-0042108-5	COMIDAS Y AGUAS CAMION AZUL	\$660.00
2021-0687	18/9/2021	PICA POLLO GENERACION	048-0042108-5	COMIDAS,AGUA BRIG, LIMPI, DE IGLESIA	\$2,310.00
2021-0688	22/9/2021	PICA POLLO GENERACION	048-0042108-5	COMIDAS Y AGUAS CAMION AZUL	\$660.00
2021-0675	17/9/2021	BAMBU CANA	130647097	COMIDAS Y BEBIDAS BRIG, DE ASFALTADO	\$2,076.80
2021-0642	6/9/2021	BAMBU CANA	130647097	COMIDAS Y BEBIDAS BRIG, DE ASFALTADO	\$6,018.00
2021-0673	9/9/2021	BAMBU CANA	130647097	COMIDAS Y BEBIDAS BRIG, DE ASFALTADO	\$6,018.00
2021-0674	16/9/2021	BAMBU CANA	130647097	COMIDAS Y BEBIDAS BRIG, DE ASFALTADO	\$6,195.00
2021-0720	6/9/2021	PICA POLLO GENERACION	048-0042108-5	COMIDAS Y AGUAS CAMION AZUL	\$680.00
2021-0721	29/9/2021	PICA POLLO GENERACION	048-0042108-5	COMIDAS Y AGUAS CAMION AZUL	\$680.00
2021-0722	29/9/2021	PICA POLLO GENERACION	048-0042108-5	COMIDA ,AGUA Y JUGO CAMION G. RAFO	\$905.00
2021-0684	27/9/2021	CY L SISTEMA S,R,L	130836094	ALCOHOL PARA USO DE LA INSTITUCION	\$950.00
2021-0683	27/9/2021	CY L SISTEMA S,R,L	130836094	MAT, GASTABLE USO DE LA INSTITUCION	\$3,005.00
2021-0645	3/9/2021	CY L SISTEMA S,R,L	130836094	MICROFONO PARA LIBRE ACCESO INF	\$1,850.00
2021-0657	13/9/2021	CY L SISTEMA S,R,L	130836094	BOCINA USB PARA LA INSTITUCION	\$1,200.00
2021-0658	13/9/2021	CY L SISTEMA S,R,L	130836094	BANDERAS PARA LICEO PROF EUNICE D	\$3,200.00
2021-0650	7/9/2021	CY L SISTEMA S,R,L	130836094	MAT, GASTABLE USO DE LA INSTITUCION	\$3,900.00
2021-0661	15/9/2021	FERRETERIA PROFESIONAL	131493491	ALAMBRE PARA ARREG.DE LA INSTITUCION	\$1,560.00
2021-0726	10/9/2021	SINDICATO SINCAVOLFURO	403012532	ARENA LAVADA PARA LOS TRINITARIOS	\$20,800.00

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2021-0707	3/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0707	1/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0707	4/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0707	20/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$17,350.00
2021-0707	13/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0707	1/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0707	2/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	2/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	2/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0707	4/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$170.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$7,850.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,635.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$16,250.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$350.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0707	29/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0707	29/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0707	29/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$345.00
				Total \$	\$582,325.36


 Antonio Cabrera Susana

2021-0707	3/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0707	1/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0707	4/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0707	20/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$17,350.00
2021-0707	13/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0707	1/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0707	2/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	2/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	2/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0707	4/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$170.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$7,850.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0707	9/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0707	8/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,635.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$16,250.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$350.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0707	30/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0707	29/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0707	29/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0707	29/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$345.00

Total \$ \$582,325.36


Antonio Cabrera Susana
Encargado de Compras

