



AYUNTAMIENTO MUNICIPAL DE PEDRO SANTANA, R. D.

| AYUNTAMIENTO MUNICIPAL DE PEDRO SANTANA RNC-418000114 | | | | | | |
|--|----------------|----------------------|--------------------------------|----------|----------|----------------|
| COMPRAS Y CONTRATACIONES DEL MES DE MARZO DEL AÑO 2021 | | | | | | |
| NO. ORDEN | FECHA | PROVEEDOR | DESCRIPCIÓN DE ARTICULOS | CANTIDAD | VALOR | VALOR TOTAL |
| 27 | 02-03-20 21 | Ferretería Robert | Caja de breiquer 2x4 | 1 | 600.00 | 16,000.00 |
| | | | Breiquer grueso 20A | 2 | 700.00 | |
| | | | Pies de alambre #10 | 200 | 2,400.00 | |
| | | | Pies de alambre #12 | 250 | 1,750.00 | |
| | | | Pies de alambre #12B | 250 | 1,750.00 | |
| | | | Pies de alambre 12R | 200 | 1,400.00 | |
| | | | Rosetas Hunter | 14 | 1,400.00 | |
| | | | Cajas octagonales | 14 | 560.00 | |
| | | | Cajas 2\4 | 16 | 640.00 | |
| | | | Interruptor triple | 2 | 300.00 | |
| | | | Interruptor doble | 2 | 300.00 | |
| | | | Interruptor sencillo | 4 | 400.00 | |
| | | | Cubo de masilla | 2 | 200.00 | |
| | | | Bombillo L | 14 | 2,100.00 | |
| | | | Toma corriente VIT | 10 | 1,500.00 | |
| 28 | 02-03-20 21 | Ferretería Robert | Tubos eléctricos #12 | 13 | 1,950.00 | 4,780.00 |
| | | | Curvas eléctricas #12 | 45 | 450.00 | |
| | | | Teipe 3M | 2 | 250.00 | |

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|----|------------|-------------------|-------------------------|----------|----------------|-----------|
| | | | Abrazadoras 1\2 | 72 | 360.00 | |
| | | | Tornillo Aluzinc | 2 | 144.00 | |
| | | | Tornillo Diablito | 2 | 96.00 | |
| | | | Docenas de tarugo azul | 4 | 80.00 | |
| | | | Pies de conduce #12 | 20 | 200.00 | |
| | | | Coplin de 3 PVC | 5 | 500.00 | |
| | | | 1\4 PVC Blanco | 1 | 750.00 | |
| 29 | 02-03-2021 | Ferretería Robert | Barra cuadrada de 1\2 | 2 | 1,000.00 | 13,835.00 |
| | | | Perfil 1 1\2 x 1 1\2 | 2 | 2,400.00 | |
| | | | Barras tornadas 1\2 | 11 | 6,050.00 | |
| | | | Llavín | 1 | 1,800.00 | |
| | | | Par de pernio #18 | 2 | 300.00 | |
| | | | Disco de pulir #9 | 2 | 200.00 | |
| | | | Disco de pulir # 4 | 1 | 250.00 | |
| | | | Oxido rojo | 1/4 | 250.00 | |
| | | | Brocha #2 | 1 | 100.00 | |
| | | | Llaves de paso 1 /2 | 2 | 300.00 | |
| | | | Conectores macho 1/2 | 4 | 60.00 | |
| | | | Teflón | 1 | 25 | |
| | | | Pintura de esmalte | 2 1/4 | 1,100.00 | |
| 30 | 02-03-2021 | Ferretería Robert | Compras de pinturas | 18 | 28,650.00 | 34,740.00 |
| | | | Utensilios para pintar | 75 | 6,090.00 | |
| 31 | 02-03-2021 | Ferretería Robert | Materiales para pintar | 11 y 1/4 | 2,310.00 | 41,110.00 |
| | | | Adquisición de pinturas | 19 | 38,800.00 | |
| 32 | 04-03-2021 | Yissell Gas | Galones de gasolina | 55 | 176.20 x galón | 9,691.00 |
| 33 | 10-03-2021 | Yissell Gas | Galones de gasoil | 24 | 181.60 x galón | 4,358.40 |

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| 34 | 20-03-20 21 | Yissell Gas | Galones de gasoil | 18 | 181.60 x galón | 3,268.80 |
| 35 | 24-03-20 21 | Distribuidora de puertas y ventanas José Rodríguez Al. | Paño de Verjas con 8.71 metros as | 7 | 3,484.00 c/u | 24,388.00 |
| 36 | 25-03-20 21 | Yissell Gas | Galones de gasoil | 15.5 | 181.60 | 2,814.80 |
| 37 | 29-03-20 21 | Yissell Gas | Galones de gasoil | 17.75 | 181.60 | 3,223.40 |
| 38 | 29-03-20 21 | Estación Cibelis S.R. L | Gasoil | 5.5 | 1,000.00 | 1,000.00 |
| 39 | 29-03-20 21 | Estación Cibelis S.R. L | Gasolina | | 1,500.00 | 1,500.00 |
| 40 | 30-03-20 21 | Estación Cibelis S.R. L | Gasoil | 25.3 | 4,600.00 | 4,600.00 |
| 41 | 30-03-20 21 | Estación Cibelis S.R. L | Gasolina | | 1,000.00 | 1,000.00 |

Alonso Aguirre de la Rosa

