



Junta Municipal de Pantoja.

Unidad de Compras y Contrataciones Listado de Orden de Compras Mes Enero - Junio 2022

CODIGO	FECHA	RNC	RPE	PROVEEDOR	MONTO
22-2861	17/1/2022	132196929	59568	NETCH LAB S,R,L,	\$ 55,578.00
22-2862	19/1/2022	11796822	38536	GRUPO RAMOS	\$ 13,824.75
22-2863	25/1/2022	130458091	98170	CRUZ DIESEELL	\$ 410,942.00
22-2864	26/1/2022	13082730	19550	BANDERA MUNDO	\$ 12,272.00
22-2865	28/1/2022	101-796822	365	GRUPO RAMOS	\$ 8,344.00
22-2866	28/1/2022	13011086047	38536	MASI	\$ 83,190.00
22-2867	28/1/2022	131134769	661446	FERRETERIA LILIAN	\$ 9,687.75
22-2868	28/1/2022	131134769	66146	FERRETERIA LILIAN	\$ 20,823.52
22-2869	28/1/2022	131134769	66146	FERRETERIA LILIAN	\$ 6,693.75
22-2870	28/1/2022	1311347969	66146	FERRETERIA LILIAN	\$ 9,449.99
22-0216	16/2/2022	131533876	66977	INVERSIONES AMADO	\$ 36,750.00
22-2872	16/2/2022	13044611	8167	OSAME S,R,L,	\$ 79,500.00
22-2873	16/2/2022	130446611	8167	OSAME S,R,L,	\$ 66,330.00
22-2876	16/2/2022	130446611	8167	OSAME S,R,L,	\$ 71,110.00
22-2877	16/2/2022	130446611	8167	OSAME S,R,L,	\$ 43,240.00
22-2878	16/2/2022	130446611	8167	OSAME S,R,L,	\$ 26,850.00
22-2879	16/2/2022	130446611	8167	OSAME S,R,L,	\$ 96,170.00
22-2880	16/2/2022	130446611	8167	OSAME S,R,L,	\$ 63,440.00
22-2881	16/2/2022	130446611	8167	OSAME S,R,L,	\$ 59,800.00
22-2882	22/2/2022	113045809	98170	CRUZ DIESEEL	\$ 511,360.00
22-2883	22/2/2022	132196929	102792	NETCH LAB S,R,L,	\$ 22,243.00
22-2884	22/2/2022	132196929	102792	NETCH LAB S,R,L,	\$ 29,647.50
22-2885	24/2/2022	131035035	91284	NETCH LAB S,R,L,	\$ 41,147.78
22-2886	24/2/2022	132225929	93088	UNU FORME Y MAS	\$ 55,450.00
22-2889	15/3/2022	132-225929	93088	UNIFORME Y MAS	\$ 21,240.00
22-2890	22/3/2022	130458091	59568	CRUZ DIESEL	\$ 509,680.00
22-2891	23/3/2022	131-134769	66146	FERRETERIA LILIAN	\$ 15,397.00
22-2892	23/3/2022	131-1347669	66146	FERRETERIA LILIAN	\$ 14,720.99
22-2893	23/3/2022	131-134769	66146	FERRETERIA LILIAN	\$ 5,055.10
22-2894	23/3/2022	1321-134769	66146	FERRETERIA LILIAN	\$ 8,925.00
22-2895	23/3/2022	131-086047	38536	REP,MASI	\$ 172,008.60
22-0325	30/3/2022	130-912221	55865	PATY MARKET	\$ 33,040.00
22-2896	30/3/2022	13-225929	93088	QR,UNIFORMES Y MAS	\$ 24,610.08
22-2897	1/4/2022	130-868581	64814	MANASIA SOUCIONES	\$ 4,000.00
22-2898	14/4/2022	13-134769	66146	FERRETERIA LILIAN	\$ 7,371.00
22-2899	14/4/2022	131-461311	59568	JY DIEGUEZ DIESEL	\$ 520,760.00
22-2900	14/4/2022	131-134769	66146	FERRETERIA LILIAN	\$ 6,021.76
22-2901	22/4/2022	001-13165625	91026	ANSELMO JIMENEZ	\$ 127,440.00
22-2902	22/4/2022	001-13165625	91026	ANSELMO JIMENEZ	\$ 143,370.00
44673	22/4/2022	132-359291	99692	BROSAN COMPANY	\$ 23,600.00
44673	22/4/2022	131-876935	82189	MIDAS EVENTOS	\$ 50,445.00
44673	22/4/2022	130-714487	13862	CARPAS TROPICALES	\$ 22,136.80
44677	22/4/2022	001-13165625	91026	ANSELMO JIMENEZ	\$ 59,000.00
44677	22/4/2022	131-877612	41935	FENERARIA TIEMPO D OAZ	\$ 78,500.00



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CODIGO	FECHA	RNC	RPE	PROVEEDOR	MONTO
22/2903	27/4/2022	131-134769	66146	FERRETERIA LILIAN	\$ 3,102.75
44686	5/5/2022	131533876	66977	INVERSIONES AMADO	\$ 36,099.99
44687	6/5/2022	131-196929	102792	NETCH LAB S.R.L	\$ 15,104.00
44698	17/5/2022	132069862	85946	REPUESTOS THEDSET	\$ 72,708.57
44698	17/5/2022	132069862	85946	REPUESTOS THEDSET	\$ 135,700.00
44698	17/5/2022	132069862	85946	REPUESTOS THEDSET	\$ 135,700.00
44698	17/5/2022	132069862	85946	REPUESTOS THEDSET	\$ 41,300.00
44699	18/5/2022	132069862	85946	REPUESTOS THEDSET	\$ 22,625.91
44699	18/5/2022	131-567231	70723	WINTERS S.R.L	\$ 57,348.00
44699	18/5/2022	132069862	85946	REPUESTOS THEDSET	\$ 11,800.00
44699	18/5/2022	132069862	85946	REPUESTOS THEDSET	\$ 101,385.60
44699	18/5/2022	132069862	85946	REPUESTOS THEDSET	\$ 95,049.00
44708	27/5/2022	131-876935	82189	MIDAS EVENTOS	\$ 17,110.00
44708	27/5/2022	132-088778	86569	EL CIGUEÑAL	\$ 200,541.00
22-2904	6/5/2022	131-134769	66146	FERRETERIA LILIAN	\$ 5,250.00
22-29-05	6/5/2022	131-134769	66146	FERRETERIA LILIAN	\$ 5,175.00
22-2906	6/5/2022	131-134769	66146	FERRETERIA LILIAN	\$ 9,000.00
22-2908	17/5/2022	131-461311	59568	JY DIEGUEZ DIESEL	\$ 520,760.00
22-2909	18/5/2022	130-221792	98227	COMERCIAL DEL CARIBE	\$ 19,250.00
22-2910	24/5/2022	130-868581	64814	MANASIA SOLUCIONES.	\$ 2,900.00
22-2911	24/5/2022	130-868581	64814	MANASIA SOLUCIONES.	\$ 14,160.00
22-2912	31/5/2022	102-330573	43294	QUINTO HIERRO.	\$ 5,929.34
37794	3/6/2022	001-13165625	91026	ANSELMO JIMENEZ	\$ 113,280.00
37794	3/6/2022	001-13165625	91026	ANSELMO JIMENEZ	\$ 109,150.00
22-2913	6/6/2022	130-44661-1	8167	OSAME	\$ 4,770.00
22-2914	6/6/2022	130-44661-1	8167	OSAME	\$ 138,100.00
22-2915	6/6/2022	13044661-1	8167	OSAME	\$ 107,795.00
22-2916	6/6/2022	13044661-1	8167	OSAME	\$ 47,820.00
22-2917	6/6/2022	13044661-1	8167	OSAME	\$ 37,150.00
22-2918	8/6/2022	131-134769	66146	FERRETERIA LILIAN	\$ 14,410.01
22-06-08	8/6/2022	131-876935	82189	MIDAS EVENTS GROUP	\$ 40,000.00
22-2919	9/6/2022	130-868581	64814	MANASIA SOLUCIONES	\$ 9,440.00
40351	10/6/2022	131-035035	91284	JUQUILA IMPORT	\$ 4,685.00
22-2920	17/6/2022	131-461311	59568	J Y DISEGUEZ DIESEL	\$ 531,840.00
22-2921	21/6/2022	101-005831	231	LA INNOVACION S.R.L	\$ 24,531.00
TOTAL					\$ 6,392,135.54