



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 en Julio - 2022

Listado de Compras Realizadas y Aprobadas en Julio-2022

No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	TOTAL
2022-0305	21/7/2022	AGROCOMERCIAL ROZORIA	132003731	DRAGO, GUANTES, DISCO BOMBA LIMP. OR	\$1,395.00
2022-0317	25/7/2022	AGROCOMERCIAL ROZORIA	132003731	PRODUCTOS QUIMICOS LIMP, Y ORNATO	\$780.00
2022-0264	4/7/2022	AGROCOMERCIAL ROZORIA	132003731	LIMP, Y ORN, MACH, LIMA, ALAMB, HERBICIDA	\$3,585.00
2022-0474	13/7/2022	FUNERARIA NAZARET	4800263133	ATAUD	\$9,000.00
2022-0321	26/7/2022	FERRETERIA PROFESIONAL	131493491	MAT, HERRERIA PARA EL INVERSOR INST	\$725.00
2022-0333	29/7/2022	FERRETERIA PROFESIONAL	131493491	MAT, FERRT, INSTALACION DE TINACO INST	\$2,541.00
2022-0320	25/7/2022	FERRETERIA PROFESIONAL	131493491	MAT, HERRERIA PARA EL INVERSOR INST	\$418.44
2022-0298	15/7/2022	FERRETERIA PROFESIONAL	131493491	ALICAT, CEMENTO Y TRANSP, BADEN PRIV	\$6,010.00
2022-0332	27/7/2022	FERRETERIA PROFESIONAL	131493491	MAT, FERRETEROS ESC, Y FUNERARIA	\$6,603.00
2022-0331	26/7/2022	FERRETERIA PROFESIONAL	131493491	MAT, FERRETEROS ESC, Y FUNERARIA	\$33,788.00
2022-0485	20/7/2022	FERRETERIA PROFESIONAL	131493491	(ARENA) PARA ESCUELA VOCACIONAL	\$6,136.00
2022-0286	7/7/2022	FERRETERIA PROFESIONAL	131493491	CEMENTO, TUBO, ALAMB, VAR, (PRIVADA)	\$29,745.00
2022-0283	11/7/2022	FERRETERIA PROFESIONAL	131493491	MAT, ARREGLOS DE BAÑOS FUNERARIA	\$1,583.00
2022-0282	7/7/2022	FERRETERIA PROFESIONAL	131493491	CEMENTO, CLAVO, Y TRANS, ESC, VOCAC	\$54,235.00
2022-0256	1/7/2022	FERRETERIA PROFESIONAL	131493491	CEMENTO Y TRANSP, VILLA LINDA 1	\$4,700.00
2022-0330	29/7/2022	FERRETERIA PROFESIONAL	131493491	CEMENTO PARA ESCUELA VOCACIONAL	\$22,300.00
2022-0315	20/7/2022	FERRETERIA PROFESIONAL	131493491	CEMENTO Y TRANSP, ESCU, VOCACIONAL	\$44,400.00
2022-0271	8/7/2022	FERRETERIA PROFESIONAL	131493491	CEMENTO TRABAJOS EN LA INSTITUCION	\$850.00
2022-0293	14/7/2022	FERREMETAL REYES S,R,L	132028775	MAT, ELECTRO, DISCO, BARRAY PLANCHU	\$13,605.00
2022-0323	22/7/2022	FERREMETAL REYES S,R,L	132028775	MAT, HERRERIA PARA EL INVERSOR INST	\$14,275.00
2022-0326	27/7/2022	FERREMETAL REYES S,R,L	132028775	MAT, HERRERIA PARA EL INVERSOR INST	\$34,720.00
2022-0329	27/7/2022	FERREMETAL REYES S,R,L	132028775	MAT FERRET, PARQUE INFANTIL SAN ISIDR	\$89,480.00
2022-0288	8/7/2022	FERREMETAL REYES S,R,L	132028775	CHANEL DE 6*6*BADEN (LA PRIVADA)	\$14,000.00
2022-0290	11/7/2022	PROVISIONES BILLY	5300445946	REFRIGERIO PARA ACTIVIDAD SAMBRANA	\$1,706.00
2022-0448	7/7/2022	INVERMASA	4800461651	ALIMENTO, BEBIDAS Y DETERGENTE INST	\$8,785.00
2022-0324	27/7/2022	CENTRO PINTURA MELO S,R,L	13221679-2	THINNER PARA TRABAJOS ORNATOY LIMP	\$500.00
2022-0280	8/7/2022	CENTRO PINTURA MELO S,R,L	13221679-2	PINTURA, MOTA, BROCHA Y THINNER OR, LIM	\$17,775.00
2022-0334	7/7/2022	CENTRO PINTURA MELO S,R,L	13221679-2	MAT, GASTABLE (TOROBON) ORN, Y LIMP	\$4,200.00
2022-0303	20/7/2022	CENTRO PINTURA MELO S,R,L	13221679-2	ROLO CINTA MT Y THINNER INST	\$1,150.00
2022-0446	6/7/2022	CENT, GOM, RAMON LEONARD	4800590418	SPARRAGOS MITSUBICHY F, CJB02	\$3,000.00
2022-0451	2/7/2022	CENT, GOM, RAMON LEONARD	4800590418	GALON DE ACEITE CAM, MITSUBICHY B	\$1,300.00
2022-0447	7/7/2022	CENT, GOM, RAMON LEONARD	4800590418	SPARRAGOS Y LIQ, F MITSUBICHY F, CJB02	\$1,350.00
2022-0281	1/7/2022	CENT, GOM, RAMON LEONARD	4800590418	GOMAS Y TUBOS, MITSUBICHY BLANCO	\$22,000.00

2022-0275	8/7/2022	CONSTRUCTEJI S,R,L.	131187544	(ARENA) ESCUELA VOCACIONAL	\$6,136.00
2022-0279	8/7/2022	CONSTRUCTEJI S,R,L.	131187544	(ARENA) ESCUELA VOCACIONAL	\$6,136.00
2022-0284	11/7/2022	CONSTRUCTEJI S,R,L.	131187544	(ARENA) ESCUELA VOCACIONAL	\$6,136.00
2022-0265	1/7/2022	CYL SISTEMA S,R,L	130836094	HERRAMIENTA DE OFICINA TECLADO	\$500.00
2022-0270	5/7/2022	CYL SISTEMA S,R,L	130836094	9 PEN DRIVER PARA USO DE LA INST.	\$4,350.00
2022-0327	28/7/2022	CYL SISTEMA S,R,L	130836094	MATERIALES DE OFICINA	\$1,045.00
2022-0302	18/7/2022	CYL SISTEMA S,R,L	130836094	MATERIALES DE OFICINA	\$8,550.00
2022-0310	22/7/2022	MANUEL PANIAGUA S,R,L.	130324425	MAT FERRETRO ELECTRICO INTI.	\$15,413.00
2022-0311	22/7/2022	MANUEL PANIAGUA S,R,L.	130324425	MAT FERRETRO ELECTRICO INTI.	\$1,800.00
2022-0328	12/7/2022	MANUEL PANIAGUA S,R,L.	130324425	CAJA BOLA Y CABLE PAR,LONA CAMION	\$667.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$94.80
2022-0339	11/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2022-0339	21/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$795.00
2022-0339	21/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$7,350.00
2022-0339	11/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,350.00
2022-0339	13/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0339	13/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	15/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2022-0339	13/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	13/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0339	4/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0339	21/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2022-0339	7/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2022-0339	7/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$350.00
2022-0339	7/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2022-0339	7/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0339	7/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0339	2/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	7/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2022-0339	8/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0339	7/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2022-0339	7/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0339	7/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2022-0339	5/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2022-0339	11/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2022-0339	11/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	11/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2022-0339	11/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	11/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	11/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00

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2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,140.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$425.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	20/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	24/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2022-0339	24/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$450.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2022-0339	27/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2022-0339	28/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2022-0339	28/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,200.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2022-0339	30/7/2022	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
Total					\$887,829.24
Antonio Cabrera Susana					
Encargado de Compras					

