



Sosúa
AYUNTAMIENTO
MUNICIPAL

**LISTA DE COMPRAS REALIZADAS Y APROBADAS
CORRESPONDIENTE AL MES DE MARZO.**

2024-000279	01/03/2024	CONFIHOG, S.R.L	12301065-6	15,000.00	
2024-000285	04/03/2024	JOSE ANTONIO CEBALLOS ALMONTE	3100201270	140,000.00	
2024-000289	04/03/2024	MAXIMO REYNOSO VASQUEZ	001-0848409-8	7,500.00	
2024-000290	04/03/2024	GERARDO SENA	097-0000550-8	7,500.00	
2024-000294	05/03/2024	DIESEL EXTREMO	1-30-940827	223,500.00	
2024-000296	05/03/2024	LUIS TOMAS RODRIGUEZ GARCIA	031-04587120	20,189.00	
2024-000300	06/03/2024	PROCESADORA DOM. DE PETROLEO	120000171-3	145,000.00	
2024-000307	08/03/2024	FERRETERIA L&R, SRL	105-089092	250,000.00	
2024-000323	13/03/2024	MINIMARKET DE LA CRUZ DISMEH SRL	132-435402	16,744.54	
2024-000343	20/03/2024	FUNERARIA BLAS BLASS SRL	130-98447-6	216,000.00	
2024-000352	22/03/2024	RUD MARINA MENA DE JESUS DE BATISTA	097-011249-4	78,800.00	
2024-000354	22/03/2024	FUNERARIA BLAS BLASS SRL	130-98447-6	45,000.00	
2024-000359	22/03/2024	BERENISE SANTOS DE ACOSTA	037-0068255-6	59,750.00	
2024-000377	25/03/2024	LUIS TOMAS RODRIGUEZ GARCIA	031-0458712-0	50,000.00	
2024-000378	25/03/2024	JOSE ANTONIO CEBALLOS ALMONTE	031-0020127-0	140,000.00	
2024-000379	25/03/2024	GIORGIO PIQUILLO	402-2206027-5	390,000.00	
2024-000380	25/03/2024	ANTHONY DANIEL CASTAÑO SILVERIO	402-0920063-9	50,000.00	
2024-000381	25/03/2024	LUIS TOMAS RODRIGUEZ GARCIA	031-0458712-0	16,151.00	
2024-000393	26/03/2024	MAXIMO REYNOSO VASQUEZ	001-0848409-8	7,500.00	
2024-000394	26/03/2024	GERARDO SENA	097-0000550-8	7,500.00	
2024-000395	26/03/2024	WELLINGTON DE JESUS MARTINEZ	097-0023917-2	10,000.00	
2024-000397	26/03/2024	TOMAS SANCHEZ	061-0016869-6	140,000.00	
2024-000397	26/03/2024	BELLON S.A	102000621	200,000.00	
			Total RD\$	2,236,134.54	

W. Olivences
WILFREDO OLIVENCES

