



Ayuntamiento del Municipio Salcedo  
C/Francisca R Mollins No. 37, Salcedo Republica Dominicana  
ayuntamientosalcedo.gob.do



**LISTADO DE COMPRA DEL MES DE MARZO DEL AÑO 2024**

| FACTURA   | NUMERO DE FACTURA  | RNC/CEDULA    | PROVEEDOR                      | DIRECCION                | TELEFONO     | CONCEPTO                       | TOTAL BRUTO | RETENCIONES | MONTO NETO A PAGAR |
|-----------|--|---------------|--------------------------------|--------------------------|--------------|--------------------------------|-------------|-------------|--------------------|
| 15/3/2024 | N/P  | 001-3187141-2 | PIXMA IMPRENTA Y SUPLIDORA     | AV DUARTE VILLA TAPIA    | 809-574-3828 | IMPRESIONES, COPIAS, FOLLETOS. | \$20,000.00 |             | \$20,000.00        |
| 26/3/2024 | 0004945  | 055-0031885-1 | J&R'S                          | CALLE MELLA NO. 106      | 809-577-9337 | DISCO DURO, FUENTE 12          | \$9,300.00  |             | \$9,300.00         |
| 15/3/2024 | 776668-777347-558048-558047-778496-77908-779018-559055-780810560236-781128       | 055-00030738  | EDICASIO FRANCISCO BLANCO PEÑA | SALCEDO                  | 809-577-2340 | DETERGENTES, COMESTIBLES       | \$51,936.70 |             | \$51,936.70        |
| 15/3/2024 | 0109-0200-0108-0105-0111-0114-0117-0110-0106-0116-0115-0122-0124-0125-0107-0112- | 055-0001343-7 | ANGELA DISLA PAULINO           | SALCEDO                  | 829-982-5209 | DESAYUNOS Y COMIDA             | \$12,510.00 |             | \$12,510.00        |
| 18/3/2024 | 0000314  | 130-68801-1   | PLASTIOS MARLI. SRL.           | SAN FRANCISCO DE MAGORIS | 809-588-1140 | FUNDAS PLASTICAS               | \$9,200.00  |             | \$9,200.00         |
| 15/3/2024 | 00484-00216-00219-00219-00449-00485-00338-00326-                                 | 055-0000712-4 | RAFAEL BAUTISTA LOPEZ DE JESUS | SALCEDO                  | 809-577-1774 | BIZCOCHO                       | \$20,950.00 |             | \$20,950.00        |

|           |  |               |                          |                           |              |  |             |  |             |
|-----------|--|---------------|--------------------------|---------------------------|--------------|--|-------------|--|-------------|
| 15/3/2024 | 00210-00211-00216  | 055-0038402-8 | MECHO FLORAL             | SALCEDO                   | 809-577-1168 | ARREGLOS FLORALES  | \$13,500.00 |  | \$13,500.00 |
| 15/3/2024 | 1762   | 10706759      | AGUA DE MAO              | SALEDO                    | 809-577-5635 | BARRAS,DISCOS DE CORTE, VARILLAS DE  | \$16,050.00 |  | \$16,050.00 |
| 26/3/2024 | 0141-0448-0284-0318-0334-0428-0297-0362-0341-0376-0538-0480-0541-0532-0539-0203-0465-0219-0242 | 055-0039322-7 | REPUESTOS GOMEZ RACING   | C/ DUARTE TENARES SALCEDO | 809-577-3276 | CUBETAS DE HIDRAULICO, LIQUIDO DE FRENO, BATERIAS, BUJIA PENETRANTES GOMAS | \$81,650.00 |  | \$81,650.00 |
| 19/3/2024 | 0038-0030-0044-0031-0033-0037-0039-0041-0042-0043-0048-0046-0045-0050                          | 055-00103477  | COMEDOR YDELSA           | SALCEDO                   | 809-577-4311 | ALMUERZOS  | \$22,685.00 |  | \$22,685.00 |
| 31/1/2024 | 0220-0219-0218-  | 055-0016358-8 | FRENAZO                  | MOCA                      | 809-578-2812 | BOMBA DE CLOCHE, LIMPIEZA DE TUBO REPARACION CULATA, JUNTA CULATA          | \$92,394.00 |  | \$92,394.00 |
| 15/3/2024 | 16781-16780  | 430-08295-3   | ASOCIACION DE CAMIONEROS | SALCEDO                   | 809-577-1804 | ACARREO  | \$15,750.00 |  | \$15,750.00 |
| 15/3/2024 | 1500003466   | 102330573     | BUSQUESA, S.R.L          | SANTIAGO                  | 809-736-0333 | HILO OREGON PARA MAQUINA   | \$7,009.33  |  | \$7,009.33  |
| 18/3/2024 | 96489-97373-97374  | 132133252     | METRO CONSTRUCTION       | LA VEGA                   | 829-526-7840 | MATERIAL DE MINA   | \$12,328.00 |  | \$12,328.00 |
| 18/3/2024 | 0000482350   | 130791572     | FERRETERIA CARACAS       | VILLA TAPIA               | 809-574-3350 | ROLOS, PINTURAS  | \$14,350.00 |  | \$14,350.00 |

