



Sosúa
AYUNTAMIENTO
MUNICIPAL

Ayuntamiento Municipal de Sosúa

LISTADO DE COMPRAS REALIZADAS Y APROBADAS CORRESPONDIENTE AL MES DE JUNIO 2025

2025-000757	COM	04/06/2025	000001	DIESEL EXTREMO	223,500.00	PAG
2025-000763	COM	04/06/2025	000001	JOSE MANUEL MARTINEZ SANTANA	409,232.66	PAG
2025-000789	COM	05/06/2025	000001	DANIELA ANTINOR ROSARIO	7,000.00	PAG
2025-000792	COM	05/06/2025	000001	JOSE LUIS NUÑEZ MENA	2,000.00	PAG
2025-000797	COM	06/06/2025	000001	TOMAS SANCHEZ TAVERAS	107,876.70	PAG
2025-000798	COM	06/06/2025	000001	MUNDITO HARDWARE SOLUTIONS	6,500.00	PAG
2025-000806	COM	10/06/2025	000001	ANIBAL LOPEZ OVALLES	104,666.00	PAG
2025-000813	COM	11/06/2025	000001	DIESEL EXTREMO	223,500.00	PAG
2025-000814	COM	11/06/2025	000001	PROCESADORA DOMINICANA DE PETROLEO SRL	96,570.47	PAG
2025-000815	COM	12/06/2025	000001	JUAN LUIS LOPEZ SANTOS	339,310.00	PAG
2025-000819	COM	16/06/2025	000001	ANIBAL LOPEZ OVALLES	26,727.00	PAG
2025-000820	COM	16/06/2025	000001	JOSE LUIS SANTOS PEÑA	37,500.00	PAG
2025-000823	COM	16/06/2025	000001	BIENVENIDA BONILLA JIMENEZ	84,414.83	PAG
2025-000826	COM	16/06/2025	000001	RONALD REYES MARTINEZ	13,100.00	PAG
2025-000831	COM	18/06/2025	000001	FRANK FELIX RECIO CASTILLO	14,000.00	PAG
2025-000832	COM	18/06/2025	000001	FRANK FELIX RECIO CASTILLO	9,000.00	PAG
2025-000833	COM	18/06/2025	000001	LR CARIBBEAN TURF, SRL	174,120.10	PAG
2025-000849	COM	20/06/2025	000001	FERRETERIA LUCIANO SRL	70,265.00	PAG
2025-000861	COM	24/06/2025	000001	RAFAEL MARTINEZ	4,000.00	PAG
2025-000862	COM	24/06/2025	000001	ANGELA M. VENTURA SANCHEZ	30,000.00	PAG
2025-000863	COM	24/06/2025	000001	FERRETERIA LUCIANO SRL	16,445.00	PAG
2025-000864	COM	24/06/2025	000001	DIESEL EXTREMO	223,500.00	PAG
2025-000865	COM	24/06/2025	000001	JOSE AGUSTIN SARITA MALTES	131,434.32	PAG
2025-000805	COM	09/06/2025	000001	FUNERARIA BLAS BLASS, S.R.L.	9,000.00	PAG
2025-000855	COM	23/06/2025	000001	VEGA ABREU CLEAN SRL	16,992.00	PAG

TOTAL 2,380,654.08

[Signature]
ALCALDE MUNICIPAL

