



Sosúa
AYUNTAMIENTO
MUNICIPAL

Ayuntamiento Municipal de Sosua

Listado de compras correspondiente al mes de agosto 2025.

Nº Com	Fecha	DESCRIPCION	Monto Bruto		
2025-000607	07/05/2025	SOREIDY TAVERAS MERCEDES	6,750.00		
2025-000608	07/05/2025	VIVERO LA UNION SRL	12,500.00		
2025-000620	08/05/2025	JUAN GARCIA	32,000.00		
2025-000623	08/05/2025	JOSE AGUSTIN SARITA MALTES	86,050.00		
2025-000625	08/05/2025	TOMAS SANCHEZ TAVERAS	104,237.71		
2025-000626	08/05/2025	TOMAS SANCHEZ TAVERAS	103,375.80		
2025-000632	09/05/2025	PROCESADORA DOMINICANA DE PETROLEO SRL	97,487.90		
2025-000635	12/05/2025	DAVID AUGUSTO CABRERA CID	2,200.00		
2025-000644	12/05/2025	DIESEL EXTREMO	223,500.00		
2025-000655	14/05/2025	LUIS JOSE SANTOS PEÑA	100,190.00		
2025-000660	14/05/2025	DAVID AUGUSTO CABRERA CID	6,800.00		
2025-000661	14/05/2025	LR CARIBBEAN TURF, SRL	24,857.67		
2025-000662	14/05/2025	SERVICIOS ELECTRICOS PROFESIONALES SERPRONAL	110,175.00		
2025-000668	15/05/2025	BIENVENIDA BONILLA JIMENEZ	92,976.02		
2025-000671	19/05/2025	JUAN GARCIA	32,000.00		
2025-000673	19/05/2025	DAVID AUGUSTO CABRERA CID	1,050.00		
2025-000674	19/05/2025	FRANK FELIX RECIO CASTILLO	2,850.00		
2025-000682	20/05/2025	FERRETERIA LUCIANO SRL	18,470.10		
2025-000684	21/05/2025	DIESEL EXTREMO	223,500.00		
2025-000715	23/05/2025	INVERSIONES HERNANDEZ CEBALLO, S.R.L.	390,000.00		
2025-000716	23/05/2025	YENNIFER SANTANA DE CASTILLO	50,000.00		
2025-000718	23/05/2025	ESPAILLAT MOTORS S.R.L.	100,000.00		
2025-000719	23/05/2025	ESPAILLAT MOTORS S.R.L.	100,000.00		
2025-000724	26/05/2025	LR CARIBBEAN TURF, SRL	8,734.29		
2025-000737	29/05/2025	DAVID AUGUSTO CABRERA CID	6,800.00		
2025-000750	30/05/2025	JOSE E. ANTONIO BELLIARD	16,000.00		
2025-000754	30/05/2025	AGROVETERINARIA MABEL SRL	14,502.00		
2025-000666	15/05/2025	MAURICIO ESPINOSA GUERRERO	5,400.00		
2025-000675	19/05/2025	DORMALY VASQUEZ SIRIACO	5,020.00		
2025-000676	19/05/2025	SERVICIO DE GRUA YAYO SRL	35,000.00		
2025-000678	19/05/2025	JULIO ANDRES FLORES LANTIGUA	5,000.00		
2025-000683	20/05/2025	EMPRESAS GIPPY S.R.L.	20,000.00		
2025-000685	21/05/2025	WILLIAM FEDERICO FINKE	7,840.00		
2025-000687	21/05/2025	MUNDITO HARDWARE SOLUTIONS	1,000.00		
2025-000738	29/05/2025	JANCARLOS DOMINGUEZ MINAYA	16,000.00		
2025-000740	29/05/2025	CONFIHOG, S.R.L	15,000.00		
			2,077,266.49		


FRANK FELIX RECIO CASTILLO
ENC. DE COMPRAS Y CONTRATACIONES