



Junta del Distrito Municipal de Hato del Yaque

Fundado el 27 de Marzo del 2003

RNC: 4-30-01062-6

Listado de compras y contrataciones Febrero 2026

Nº Orden	Fecha	Proveedor	RNC	Detalle	Total
2026-0147	02/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0150	04/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0151	04/02/2026	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	3,000.00
2026-0152	04/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0153	04/02/2026	REPUESTOS Y FERRETERIA JEFFRY, SRL.	131656341	ELECTRICIDAD/SUMINISTRO	1,100.00
2026-0154	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	200.00
2026-0155	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0156	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0157	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0158	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0159	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0160	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0161	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0162	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2026-0163	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0164	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0165	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
2026-0166	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0167	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0168	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0169	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0170	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0171	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
2026-0172	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
2026-0173	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0174	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0175	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0176	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0177	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
2026-0178	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0179	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0180	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0181	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0182	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0183	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0184	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0185	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0186	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00

2026-0187	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0188	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0189	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0190	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0191	05/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0192	06/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0193	06/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0194	06/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0195	06/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	5,000.00
2026-0196	06/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	7,000.00
2026-0197	06/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0198	06/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0199	09/02/2026	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	2,975.00
2026-0200	09/02/2026	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	1,885.00
2026-0201	09/02/2026	REPUESTOS Y FERRETERIA JEFFRY, SRL.	131656341	ELECTRICIDAD/SUMINISTRO	900.00
2026-0202	10/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0203	11/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0204	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	200.00
2026-0205	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0206	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0207	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0208	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0209	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	5,000.00
2026-0210	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	6,500.00
2026-0211	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0212	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0213	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0214	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0215	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0216	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0217	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2026-0218	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0219	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0220	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
2026-0221	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0222	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0223	12/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0224	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0225	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0226	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0227	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2026-0228	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0229	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0230	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0231	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
2026-0232	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
2026-0233	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0234	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0235	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0236	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
2026-0237	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0238	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00

2026-0239	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0240	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0241	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0242	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0243	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0244	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0245	13/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0246	16/02/2026	REPUESTOS Y FERRETERIA JEFFRY, SRL.	131656341	ELECTRICIDAD/SUMINISTRO	2,500.00
2026-0247	16/02/2026	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	3,590.00
2026-0248	17/02/2026	REPUESTOS Y FERRETERIA JEFFRY, SRL.	131656341	ELECTRICIDAD/SUMINISTRO	3,500.00
2026-0249	17/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,500.00
2026-0250	19/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	200.00
2026-0251	19/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2026-0252	19/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0253	19/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0254	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0255	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0256	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0257	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2026-0258	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
2026-0259	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0260	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0261	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
2026-0262	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0263	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0264	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0265	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0266	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
2026-0267	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0268	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0269	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0270	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0271	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
2026-0272	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0273	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0274	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0275	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0276	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0277	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0278	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0279	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0280	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0281	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0282	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0283	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,500.00
2026-0284	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0285	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0286	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	5,000.00
2026-0287	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	6,500.00
2026-0288	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00

2026-0289	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0290	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0291	20/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0292	20/02/2026	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	3,000.00
2026-0293	20/02/2026	FERRETERIA OCHOA	102003432	ELECTRICIDAD/SUMINISTRO	5,000.00
2026-0294	23/02/2026	REPUESTOS Y FERRETERIA JEFFRY, SRL.	131656341	ELECTRICIDAD/SUMINISTRO	2,100.00
2026-0295	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0296	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0297	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0298	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0299	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,000.00
2026-0300	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0301	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0302	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	700.00
2026-0303	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0304	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0305	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0306	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0307	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0308	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0309	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	2,500.00
2026-0310	25/02/2026	FELIX PEÑA CABRERA	031-031605-2	ALIMENTOS Y BEBIDAS	850.00
2026-0311	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	400.00
2026-0312	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0313	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0314	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0315	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0316	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,300.00
2026-0317	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0318	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0319	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0320	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,500.00
2026-0321	25/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0322	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0323	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0324	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0325	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0326	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0327	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	300.00
2026-0328	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	1,000.00
2026-0329	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	3,000.00
2026-0330	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0331	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0332	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00
2026-0333	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	5,000.00
2026-0334	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	6,500.00
2026-0335	26/02/2026	COMBUSTIBLE JORGE SRL	131724312	COMBUSTIBLE	4,500.00

Lic. Aridia Espinal Fernandez

Enc. De Compras y Contrataciones

Carretera Sajoma. No. 12 (Altos), Hato del Yaque, Santiago Rep. Dom. TEL.-809-275-2435 RNC: 4-30-01062-6

