

AYUNTAMIENTO MUNICIPAL VILLA MONTELL
REGISTRO DE ORDEN DE COMPRAS
For the Period From 1 Apr 2024 to 31 May 2024

Filter Criteria includes: Report order is by Date.

PO No	Date	Vendor ID	Vendor	Amount
2024-00001	25/4/24	17500005297	MINI MARKET AMBIORIX	2,078.00
2024-00002	7/5/24	03701128286	NORMA RODRIGUEZ CARABALLO	11,275.00
2024-00003	7/5/24	03701128286	NORMA RODRIGUEZ CARABALLO	475.00
2024-00004	26/4/24	03701128286	NORMA RODRIGUEZ CARABALLO	12,075.00
2024-00005	26/4/24	17500015908	YEURY ALONZO ORTIZ VARGAS	1,500.00
2024-00006	26/4/24	03700431244	LIBRERIA ENMANUEL O REYES SUERO	23,815.00
2024-00007	30/4/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	3,000.00
2024-00008	2/5/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	600.00
2004-00009	30/4/24	00000000001	OC ---NULO---	
2024-00010	5/5/24	132694491	GRUPO INGENIERIARQ SRL	8,900.00
2024-00011	7/5/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA	1,800.00
2024-00012	7/5/24	17500005297	MINI MARKET AMBIORIX	4,450.48
2024-00013	22/4/24	130249751	ALKIFIESTA	552,948.00
2024-00014	1/5/24	03700612199	FARI GRAPH	10,800.00
2024-00015	3/5/24	03700612199	FARI GRAPH	1,800.00
2024-00016	2/5/24	03700612199	FARI GRAPH	10,200.00
2024-00017	24/4/24	09700249791	MAYA STAR GRAFHIX	25,000.00
2024-00018	3/5/24	132694491	GRUPO INGENIERIARQ SRL	23,898.54
2024-00019	3/5/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,600.00
2024-00020	3/5/24	132694491	GRUPO INGENIERIARQ SRL	6,798.72
2024-00021	3/5/24	132694491	GRUPO INGENIERIARQ SRL	1,235.01
2024-00022	30/4/24	03700636834	COMEDOR EL GARAGE	500.00
2024-00023	24/4/24	03700430733	FLORISTERIA BLANCA/JUANA SANCHEZ	3,300.00
2024-00024	24/4/24	03700430733	FLORISTERIA BLANCA/JUANA SANCHEZ	10,000.00
2024-00025	30/4/24	03700636834	COMEDOR EL GARAGE	7,380.00
2024-00026	1/5/24	03701128286	NORMA RODRIGUEZ CARABALLO	495.00
2024-00027	30/4/24	03701128286	NORMA RODRIGUEZ CARABALLO	4,540.00
2024-00028	29/4/24	03701128286	NORMA RODRIGUEZ CARABALLO	11,365.00
2024-00029	3/5/24	03700431244	LIBRERIA ENMANUEL O REYES SUERO	23,620.00
2024-00030	8/5/24	131242529	IMPRESOS TRES TINTAS SRL	5,487.00
2024-00031	5/5/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,990.00
2024-00032	24/4/24	03700943495	VALERIA BIDEN	63,720.00
2024-00033	8/5/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	650.00
2024-00034	9/5/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA	1,680.00
2024-00035	7/5/24	130321371	GARY SPORTS/GARCIA LIRIANO SPORT, SRL	3,894.00
2024-00036	6/5/24	00000000001	OC ---NULO---	
2024-00037	6/5/24	00000000001	OC ---NULO---	
2024-00038	7/5/24	105057107	REPUESTOS Y ACCESORIOS NANO SRL	8,500.00

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2024-00039	28/4/24	101001577	COMPANIA DOMINICANA DE TELEFONOS S.A.	85,159.04
2024-00040	26/4/24	133106116	MILKA HURTADO SRL	25,370.00
2024-00041	30/4/24	03701128286	NORMA RODRIGUEZ CARABALLO	980.00
2024-00042	27/4/24	03701128286	NORMA RODRIGUEZ CARABALLO	3,150.00
2024-00043	1/5/24	03701128286	NORMA RODRIGUEZ CARABALLO	470.00
2024-00044	7/5/24	105050392	CEDUCOMPP SRL	5,480.03
2024-00045	9/5/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,188.16
2024-00046	4/5/24	131567037	TALLER Y REPUESTO ALIAD, SRL	24,200.00
2024-00047	2/5/24	131567037	TALLER Y REPUESTO ALIAD, SRL	5,600.00
2024-00048	9/5/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	4,470.00
2024-00049	9/5/24	132694491	GRUPO INGENIERIARQ SRL	1,370.00
2024-00050	9/5/24	132694491	GRUPO INGENIERIARQ SRL	3,813.77
2024-00051	6/5/24	105057107	REPUESTOS Y ACCESORIOS NANO SRL	8,500.00
2024-00052	8/5/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	6,600.00
2024-00053	30/4/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	9,985.00
2024-00054	2/5/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,500.00
2024-00055	24/4/24	03700911393	GOMERIA Y ACCESORIOS ANDY	3,000.00
2024-00056	24/4/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00057	25/4/24	03700911393	GOMERIA Y ACCESORIOS ANDY	500.00
2024-00058	6/5/24	105088061	TECNICAS HIDRAULICAS SRL	97.70
2024-00059	29/4/24	101019921	JUMBO PUERTO PLATA	2,700.00
2024-00060	10/5/24	132694491	GRUPO INGENIERIARQ SRL	4,100.00
2024-00061	5/5/24	17500005297	MINI MARKET AMBIORIX	450.00
2024-00062	5/5/24	17500005297	MINI MARKET AMBIORIX	250.00
2024-00063	10/5/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	275.00
2024-00064	6/5/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	700.00
2024-00065	30/4/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	350.00
2024-00066	7/5/24	130734909	CENTRO CONSTRUCCION HIERRO RAFA SRL	667.00
2024-00067	10/5/24	105050392	CEDUCOMPP SRL	27,380.01
2024-00068	9/5/24	00112837646	CJ SOLUTIVA	1,500.00
2024-00069	13/5/24	03100057839	TIENDA MEGACOMERCIAL	190.00
2024-00070	13/5/24	430097332	COOPFEDEGANORTE	1,800.00
2024-00071	13/5/24	131567037	TALLER Y REPUESTO ALIAD, SRL	9,000.00
2024-00072	11/5/24	03700706447	WILLIAN GOMEZ/ AGUA WILLY	900.00
2024-00073	13/5/24	00000000001	OC ---NULO---	
2024-00074	2/5/24	13600092343	JUAN FLORIMON/ SERVICIOS DE ATAUD	8,000.00
2024-00075	8/5/24	03100057839	TIENDA MEGACOMERCIAL	690.00
2024-00076	29/4/24	132781317	RINCONCITO DE ANYULI	600.00

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2024-00115	31/5/24	131567037	TALLER Y REPUESTO ALIAD, SRL	8,000.00
2024-00116	31/5/24	131567037	TALLER Y REPUESTO ALIAD, SRL	3,845.00
2024-00117	31/5/24	131567037	TALLER Y REPUESTO ALIAD, SRL	5,600.00
2024-00118	31/5/24	03100626013	TIENDA 20&10/ SANTO ROSADO	6,000.00
2024-00119	31/5/24	03100626013	TIENDA 20&10/ SANTO ROSADO	5,000.00
2024-00120	31/5/24	03100626013	TIENDA 20&10/ SANTO ROSADO	3,000.00
2024-00121	31/5/24	03100626013	TIENDA 20&10/ SANTO ROSADO	5,000.00

1,408,791.62



Karen Márta

Lic. Karen Márta
CONTRATADOR



Hector

Lic. Hector Rafael Almonte Santana
ALCALDE

Lesly Sanchez

Lic. Lesly Sanchez
ENC. DE COMPRAS

