

**AYUNTAMIENTO MUNICIPAL VILLA MONTELL**  
**REGISTRO DE ORDEN DE COMPRAS**  
**For the Period From 1 Jun 2024 to 30 Jun 2024**

Filter Criteria includes: Report order is by Date.

PO No	Date	Vendor ID	Vendor	Amount
2024-00122	3/6/24	105050392	CEDUCOMPP SRL	50,815.00
2024-00123	3/6/24	105028107	NUEVO COLOR SRL	11,570.03
2024-00124	3/6/24	132694491	GRUPO INGENIERIARQ SRL	825.00
2024-00125	3/6/24	132694491	GRUPO INGENIERIARQ SRL	1,365.00
2024-00126	3/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	6,270.00
2024-00127	3/6/24	03700911393	GOMERIA Y ACCESORIOS ANDY	1,000.00
2024-00128	3/6/24	03100626013	TIENDA 20&10/ SANTO ROSADO	3,000.00
2024-00129	3/6/24	40208880969	VENTA ATAUD/BRANDOL FLORIMON	8,000.00
2024-00130	3/6/24	17500005297	MINI MARKET AMBIORIX	6,368.49
2024-00131	4/6/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA	1,560.00
2024-00132	4/6/24	131958001	SUPERMERCADO MONTELLANO	4,138.70
2024-00133	4/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	4,000.00
2024-00134	4/6/24	03700407111	TOTAL ESTACION CAÑAVERAL DE RAMON SPENC	230,850.00
2024-00135	4/6/24	105028107	NUEVO COLOR SRL	12,178.81
2024-00136	5/6/24	105050392	CEDUCOMPP SRL	17,000.00
2024-00137	5/6/24	132694491	GRUPO INGENIERIARQ SRL	1,202.48
2024-00138	5/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,060.00
2024-00139	5/6/24	131567452	CLINICA DE FRENOS MONTELLANO	5,350.00
2024-00140	5/6/24	03701017729	CARLOS A. INOA	19,775.00
2024-00141	6/6/24	101001577	COMPANIA DOMINICANA DE TELEFONOS S.A.	1,915.81
2024-00142	7/6/24	105020947	DEPOSITO FERRETERO SRL	41,885.00
2024-00143	7/6/24	132694491	GRUPO INGENIERIARQ SRL	1,262.69
2024-00144	7/6/24	132694491	GRUPO INGENIERIARQ SRL	1,305.58
2024-00145	10/6/24	40244891046	ARTISTICA JOSE LUIS	9,500.00
2024-00146	10/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	60.00
2024-00147	10/6/24	03100626013	TIENDA 20&10/ SANTO ROSADO	1,430.00
2024-00148	10/6/24	03701028163	VIVERO CAFRESI	450.00
2024-00149	10/6/24	03700682556	EVENTOS Y FIESTAS	4,350.00
2024-00150	10/6/24	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	4,200.00
2024-00151	10/6/24	40208880969	VENTA ATAUD/BRANDOL FLORIMON	4,000.00
2024-00152	10/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	40,207.00
2024-00153	11/6/24	40221284033	JUAN DESIGNS	50,310.00
2024-00154	11/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	6,815.00
2024-00155	11/6/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	904.00
2024-00156	11/6/24	131567037	TALLER Y REPUESTO ALIAD. SRL	5,600.00
2024-00157	11/6/24	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	1,500.00
2024-00158	11/6/24	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	1,500.00

*Handwritten signature/initials*

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2024-00159	11/6/24	131567037	TALLER Y REPUESTO ALIAD, SRL	7,000.00
2024-00160	11/6/24	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	4,500.00
2024-00161	11/6/24	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	2,000.00
2024-00162	11/6/24	132318749	UNIFORMES TROFEOS & MAS IPB,S.R.L.	78,064.47
2024-00163	11/6/24	132318749	UNIFORMES TROFEOS & MAS IPB,S.R.L.	26,550.00
2024-00170	11/6/24	132578759	SHUTTERS Y CORTINAS POP A.F. SRL	7,670.00
2024-00164	12/6/24	405001544	AYUNTAMIENTO MUNICIPAL SOSUA	60,000.00
2024-00165	12/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,290.00
2024-00166	12/6/24	03700636834	COMEDOR EL GARAGE	1,200.00
2024-00167	12/6/24	03700636834	COMEDOR EL GARAGE	400.00
2024-00168	12/6/24	03701031381	RESTAURANTE LUZ/ NOEMI ALT. SANTOS M.	23,600.00
2024-00169	13/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	9,900.00
2024-00171	13/6/24	132578759	SHUTTERS Y CORTINAS POP A.F. SRL	7,670.00
2024-00172	13/6/24	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA	1,560.00
2024-00173	14/6/24	132694491	GRUPO INGENIERIARQ SRL	273.32
2024-00174	14/6/24	132694491	GRUPO INGENIERIARQ SRL	1,560.01
2024-00175	14/6/24	132694491	GRUPO INGENIERIARQ SRL	2,699.00
2024-00176	14/6/24	105050392	CEDUCOMPP SRL	19,534.99
2024-00177	14/6/24	131567037	TALLER Y REPUESTO ALIAD, SRL	23,000.00
2024-00178	14/6/24	131567037	TALLER Y REPUESTO ALIAD, SRL	2,250.00
2024-00179	14/6/24	105028107	NUEVO COLOR SRL	17,649.80
2024-00180	14/6/24	03700431244	LIBRERIA ENMANUEL O REYES SUERO	37,000.04
2024-00181	17/6/24	131567037	TALLER Y REPUESTO ALIAD, SRL	7,350.00
2024-00182	18/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	890.00
2024-00183	19/6/24	105050392	CEDUCOMPP SRL	22,690.00
2024-00184	19/6/24	06800375807	TOMAS ANDUJAR/MECANICO ELECTRICISTA	18,320.01
2024-00185	19/6/24	1750003466	GRANITO SANTANA/OSMANY CID MARTINEZ	5,500.00
2024-00213	20/6/24	131675719	IMPRESOS CLARK SRL	63,150.00
2024-00186	21/6/24	03701128286	NORMA RODRIGUEZ CARABALLO	950.00
2024-00187	21/6/24	03701115317	MUNDO PUERTAS Y VENTANAS/EMMANUEL ALMON	38,800.00
2024-00188	21/6/24	03701128286	NORMA RODRIGUEZ CARABALLO	200.00
2024-00189	21/6/24	131758878	GRUPO FARMARIEL SALUDACHEL SRL	487.50
2024-00190	21/6/24	132694491	GRUPO INGENIERIARQ SRL	8,150.02
2024-00191	21/6/24	130002401	INVERSIONES RICE, S.R.L./PROCONTRASTIST	8,555.86
2024-00192	21/6/24	101001577	COMPANIA DOMINICANA DE TELEFONOS S.A.	15,249.71
2024-00193	24/6/24	131567452	CLINICA DE FRENOS MONTELLANO	4,000.00
2024-00194	24/6/24	131567452	CLINICA DE FRENOS MONTELLANO	1,200.00

*Handwritten signature and initials*

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2024-00195	24/6/24	131567452	CLINICA DE FRENOS MONTELLANO	2,200.00
2024-00196	24/6/24	101001577	COMPANIA DOMINICANA DE TELEFONOS S.A.	1,305.89
2024-00197	24/6/24	131567037	TALLER Y REPUESTO ALIAD, SRL	5,500.00
2024-00198	25/6/24	132694491	GRUPO INGENIERIARQ SRL	290.00
2024-00199	25/6/24	132694491	GRUPO INGENIERIARQ SRL	2,162.76
2024-00200	25/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,210.00
2024-00201	25/6/24	03701036588	TALLER INDUSTRIAL TRIPLE H/HERIBERTO VA	2,360.00
2024-00202	25/6/24	130391955	YNOCENCIO ARIAS RODRIGUEZ	4,696.92
2024-00203	26/6/24	131567037	TALLER Y REPUESTO ALIAD, SRL	6,000.00
2024-00204	26/6/24	430097332	COOPFEDEGANORTE	13,087.10
2024-00205	26/6/24	430097332	COOPFEDEGANORTE	2,080.00
2024-00206	26/6/24	03701128286	NORMA RODRIGUEZ CARABALLO	15,825.00
2024-00207	26/6/24	03700433976	VICENTE DUARTE/ ESCOBA ARTESANALES	3,000.00
2024-00208	26/6/24	17500005297	MINI MARKET AMBIORIX	690.00
2024-00209	26/6/24	00000000001	OC ---NULO---	
2024-00210	26/6/24	101001577	COMPANIA DOMINICANA DE TELEFONOS S.A.	4,906.61
2024-00211	27/6/24	03700775418	TALLER DE SOLDADURA TOMAS	35,000.00
2024-00212	27/6/24	03701128286	NORMA RODRIGUEZ CARABALLO	25,300.00
2024-00214	28/6/24	03701128286	NORMA RODRIGUEZ CARABALLO	1,250.00
2024-00215	28/6/24	03700407111	TOTAL ESTACION CAÑAVERAL DE RAMON SPENC	306,511.00
2024-00216	28/6/24	03700430733	FLORISTERIA BLANCA/JUANA SANCHEZ	9,000.00
2024-00217	28/6/24	132519574	JANAMI PROYECTS AND DESING	44,840.00

**1,583,599.20**



*Kareem Marte*  
 Lic. Kareem Marte  
 ENCARGADO DE COMPRAS

*Lesly Sanchez*  
 Lic. Lesly Sanchez  
 ENC. DE COMPRAS



*Hector Almonte Santana*

Lic. Hector Rafael Almonte Santana  
 ALCALDE

