

AYUNTAMIENTO MUNICIPAL VILLA MONTELL

REGISTRO DE ORDEN DE COMPRAS

For the Period From 1 Feb 2025 to 28 Feb 2025

Filter Criteria includes: Report order is by Date.

PO No	Date	Vendor ID	Vendor	Amount
	1/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	14,075.00
2025-00096	4/2/25	131958001	SUPERMERCADO MONTELLANO/INVERSIONES WIA	1,564.75
2025-00097	4/2/25	132552504	MODERNER MULTISERVICE/JOAQUIN BATISTA	47,000.00
2025-00098	4/2/25	40208880969	VENTA ATAUD/BRANDOL FLORIMON	10,000.00
2025-00099	4/2/25	17500005297	MINI MARKET AMBIORIX	950.00
2025-00100	4/2/25	03701017729	CARLOS A. INOA	6,700.00
2025-00101	5/2/25	132694491	GRUPO INGENIERIARQ SRL	1,605.00
2025-00102	5/2/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,105.88
2025-00103	6/2/25	03700636834	COMEDOR EL GARAGE/SANTA FE MARMOLEJOS V	22,600.00
2025-00104	6/2/25	03700682556	EVENTOS Y FIESTAS	450.00
2025-00105	6/2/25	105028107	NUEVO COLOR SRL	1,750.00
2025-00106	6/2/25	03700522257	GOMAS Y ACCESORIOS RAFELITO	13,000.00
2025-00107	6/2/25	03700430733	FLORISTERIA BLANCA/JUANA SANCHEZ	4,500.00
2025-00108	6/2/25	132694491	GRUPO INGENIERIARQ SRL	1,010.01
2025-00109	6/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,600.00
2025-00110	10/2/25	132694491	GRUPO INGENIERIARQ SRL	6,630.13
2025-00111	11/2/25	103035833	CENTRO DE GOMAS BELLOS, SRL	114,800.00
2025-00112	11/2/25	105050392	CEDUCOMPP SRL	150.00
2025-00113	11/2/25	03701137824	SUBLINIEL/JEANIEL SANCHEZ DIAZ	16,000.00
2025-00114	11/2/25	131879055	FARMACIA MONTELLANO S.R.L.	1,741.40
2025-00115	11/2/25	405001544	AYUNTAMIENTO MUNICIPAL SOSUA	60,000.00
2025-00116	11/2/25	130152411	TEXACO COMBUSTIBLE & SERVICIOS CAR WASH	531.00
2025-00117	11/2/25	130152411	TEXACO COMBUSTIBLE & SERVICIOS CAR WASH	2,655.00
2025-00118	11/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,060.00
2025-00119	11/2/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	4,038.63
2025-00120	11/2/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	2,160.00
2025-00121	11/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	9,270.00
2025-00122	11/2/25	105028107	NUEVO COLOR SRL	51,005.31
2025-00123	11/2/25	131167993	ELECTRIKA PLUS	3,267.33
2025-00124	11/2/25	03700420957	RAFAEL HERNANDEZ MARTINEZ	10,000.00
2025-00125	12/2/25	131567037	TALLER Y REPUESTO ALIAD, SRL	16,300.00
2025-00126	13/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,450.00
2025-00127	13/2/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,030.00
2025-00128	13/2/25	430097332	COOPFEDEGANORTE	4,730.00
2025-00129	13/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	180.00
2025-00130	13/2/25	00000000	NULO	
2025-00131	13/2/25	03701128286	NORMA RODRIGUEZ CARABALLO	6,615.00
2025-00132	13/2/25	03701128286	NORMA RODRIGUEZ CARABALLO	390.00



Hrs



AYUNTAMIENTO MUNICIPAL VILLA MONTELLANO

REGISTRO DE ORDEN DE COMPRAS

For the Period From 1 Feb 2025 to 28 Feb 2025

Filter Criteria includes: Report order is by Date.

PO No	Date	Vendor ID	Vendor	Amount
2025-00133	13/2/25	03701128286	NORMA RODRIGUEZ CARABALLO	935.00
2025-00134	13/2/25	03700450756	SIMA VISION/SIMON EMILIO ALCANTARA	12,000.00
2025-00135	13/2/25	17500003466	GRANITO SANTANA/OSMANY CID MARTINEZ	33,960.00
2025-00136	13/2/25	40208880969	VENTA ATAUD/BRANDOL FLORIMON	10,000.00
2025-00137	13/2/25	03700775418	TALLER TOMAS/NELSON ARIEL MEJIA VELEZ	14,600.00
2025-00138	13/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	5,395.00
2025-00139	13/2/25	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	1,620.00
2025-00140	13/2/25	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	1,920.00
2025-00141	13/2/25	131567037	TALLER Y REPUESTO ALIAD, SRL	9,950.00
2025-00142	13/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	200.00
2025-00143	13/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,403.30
2025-00144	13/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	3,470.00
2025-00145	13/2/25	17500005297	MINI MARKET AMBIORIX	1,000.00
2025-00146	13/2/25	132694491	GRUPO INGENIERIARQ SRL	6,805.00
2025-00147	14/2/25	131567037	TALLER Y REPUESTO ALIAD, SRL	14,775.00
2025-00148	14/2/25	131567037	TALLER Y REPUESTO ALIAD, SRL	4,500.00
2025-00149	14/2/25	131567037	TALLER Y REPUESTO ALIAD, SRL	975.00
2025-00150	14/2/25	131567037	TALLER Y REPUESTO ALIAD, SRL	800.00
2025-00151	14/2/25	131567037	TALLER Y REPUESTO ALIAD, SRL	2,900.00
2025-00152	17/2/25	105028107	NUEVO COLOR SRL	8,450.00
2025-00153	17/2/25	03701017729	CARLOS A. INOA	37,975.00
2025-00154	17/2/25	105055414	JUNIOR RENTA SONIDO	79,610.00
2025-00155	17/2/25	03700862034	DISEÑARTE/ORLANDO MACHUCA B.	2,800.00
2025-00156	17/2/25	102330573	BOSQUESA S.R.L	4,103.07
2025-00157	18/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	825.00
2025-00158	21/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	3,550.00
2025-00159	21/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,065.00
2025-00160	21/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	715.00
2025-00161	21/2/25	132694491	GRUPO INGENIERIARQ SRL	2,429.99
2025-00162	21/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,750.00
2025-00163	21/2/25	03701107926	REPUESTO MD/VICTOR MANUEL FERMIN SENA	4,300.00
2025-00164	21/2/25	03700796273	DISTRIBUIDORA DE AGUA JOSE XTRA H2O	1,050.00
2025-00165	21/2/25	03700407731	TALLERES BENA0/INOCENCIO ALMONTE	40,000.00
2025-00166	21/2/25	03700407731	TALLERES BENA0/INOCENCIO ALMONTE	3,000.00
2025-00167	21/2/25	03700407731	TALLERES BENA0/INOCENCIO ALMONTE	12,000.00
2025-00168	21/2/25	17500005297	MINI MARKET AMBIORIX	2,259.98
2025-00169	21/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	765.00
2025-00170	21/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	155.00



Handwritten signature: HAA



AYUNTAMIENTO MUNICIPAL VILLA MONTELL
REGISTRO DE ORDEN DE COMPRAS
 For the Period From 1 Feb 2025 to 28 Feb 2025

Filter Criteria includes: Report order is by Date.

PO No	Date	Vendor ID	Vendor	Amount
2025-00171	21/2/25	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	2,100.00
2025-00172	26/2/25	131758878	GRUPO FARMARIEL SALUDACHEL SRL	1,597.05
2025-00173	28/2/25	03700401643	REPUESTO DAMARIS/RAMON ANT. ARDERSON	4,200.00
2025-00174	28/2/25	40208880969	VENTA ATAUD/BRANDOL FLORIMON	10,000.00
2025-00175	28/2/25	105055414	JUNIOR RENTA SONIDO	91,745.00
2025-00176	28/2/25	131958001	SUPERMERCADO MONTELLANO/INVERSIONES WIA	2,628.65
2025-00177	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	5,075.00
2025-00178	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	3,509.10
2025-00179	28/2/25	133089572	SUPLIDORA JKS SRL	37,660.00
2025-00180	28/2/25	131879055	FARMACIA MONTELLANO S.R.L.	4,076.10
2025-00181	28/2/25	105050392	CEDUCOMPP SRL	3,200.01
2025-00182	28/2/25	03700407111	TOTAL ESTACION CAÑAVERAL DE RAMON SPENC	458,742.00
2025-00183	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	14,075.00
2025-00184	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	801.50
2025-00185	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,650.00
2025-00186	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	19,110.00
2025-00187	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	1,770.00
2025-00188	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,145.00
2025-00189	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,845.00
2025-00190	28/2/25	130391955	YNOCENCIO ARIAS RODRIGUEZ	2,695.00
2025-00191	28/2/25	131567037	TALLER Y REPUESTO ALIAD, SRL	400.00
2025-00192	28/2/25	131567037	TALLER Y REPUESTO ALIAD, SRL	1,800.00

1,453,700.19

Karen Marte
Lic. Karen Marte
 CONTRALOR



Lesly Sanchez
Lic. Lesly Sanchez
 ENC. DE COMPRAS



Hector Almonte Santana
Lic. Hector Rafael Almonte Santana
 ALCALDE



HAS