



## JUNTA MUNICIPAL DE PANTOJA

### ORDENES DE COMPRAS ENERO-JUNIO 2019



| CODIGO  | FECHA      | RNC        | RPE   | PROVEEDOR                         | MONTO           |
|---------|------------|------------|-------|-----------------------------------|-----------------|
| 2019-01 | 10/01/2019 | 130970807  | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 4,253.90   |
| 19-2552 | 14/01/2019 | 130794987  | 59568 | STRATA                            | RD\$ 50,000.00  |
| 19-2553 | 15/01/2019 | 101122439  | 7365  | CREDIGAS                          | RD\$ 70,000.00  |
| 2019-02 | 01/02/2019 | 130970807  | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 973.50     |
| 2019-03 | 13/02/2019 | 130970807  | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 6,497.88   |
| 2019-04 | 17/02/2019 | 130598223  | 33187 | EVENTOS DELUXE                    | RD\$ 7,670.00   |
| 19-2555 | 19/02/2019 | 130794987  | 59568 | STRATA                            | RD\$ 50,000.00  |
| 19-2556 | 19/02/2019 | 101122439  | 7365  | CREDIGAS                          | RD\$ 70,000.00  |
| 2019-05 | 19/02/2019 | 1000740827 | 19988 | ROLANDO WILSON MEJIA NUÑEZ        | RD\$ 42,668.80  |
| 2019-06 | 07/03/2019 | 130970807  | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 39,836.80  |
| 2019-07 | 28/03/2019 | 1000740827 | 19988 | ROLANDO WILSON MEJIA NUÑEZ        | RD\$ 105,610.00 |
| 2019-08 | 01/04/2019 | 130970807  | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 11,294.82  |
| 19-2560 | 02/04/2019 | 101122439  | 7365  | CREDIGAS                          | RD\$ 10,000.00  |
| 19-2559 | 02/04/2019 | 130794987  | 59568 | STRATA                            | RD\$ 70,000.00  |
| 19-2562 | 05/04/2019 | 1000740827 | 19988 | ROLANDO WILSON MEJIA NUÑEZ        | RD\$ 43,264.70  |
| 19-2564 | 08/04/2019 | 1000740827 | 19988 | ROLANDO WILSON MEJIA NUÑEZ        | RD\$ 21,771.00  |
| 19-2565 | 08/04/2019 | 1000740827 | 19988 | ROLANDO WILSON MEJIA NUÑEZ        | RD\$ 10,761.60  |
| 19-2566 | 09/04/2019 | 1000740827 | 19988 | ROLANDO WILSON MEJIA NUÑEZ        | RD\$ 62,215.50  |
| 19-2568 | 18/04/2019 | 130381097  | 66080 | RIVERAS SERVICIOS GENERALES S.R.L | RD\$ 19,470.00  |
| 19-2569 | 19/04/2019 | 130381097  | 66080 | RIVERAS SERVICIOS GENERALES S.R.L | RD\$ 181,248.00 |
| 19-2572 | 03/05/2019 | 101122439  | 7365  | CREDIGAS                          | RD\$ 120,000.00 |
| 19-2573 | 06/05/2019 | 130794987  | 59568 | STRATA                            | RD\$ 70,000.00  |
| 2019-09 | 07/05/2019 | 130598223  | 33187 | EVENTOS DELUXE                    | RD\$ 7,363.02   |
| 2019-10 | 10/05/2019 | 130598223  | 33187 | EVENTOS DELUXE                    | RD\$ 5,900.00   |
| 2019-11 | 22/05/2019 | 130598223  | 33187 | EVENTOS DELUXE                    | RD\$ 7,552.00   |
| 2019-12 | 23/05/2019 | 130598223  | 33187 | EVENTOS DELUXE                    | RD\$ 7,552.00   |
| 2019-13 | 24/05/2019 | 130598223  | 33187 | EVENTOS DELUXE                    | RD\$ 7,552.00   |
| 2019-14 | 24/05/2019 | 130598223  | 33187 | EVENTOS DELUXE                    | RD\$ 7,552.00   |
| 2019-15 | 04/06/2019 | 130598223  | 33187 | EVENTOS DELUXE                    | RD\$ 31,835.00  |





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|---------|------------|-----------|-------|---------------------------|--------------------------|
| 19-2575 | 24/06/2019 | 130339262 | 58993 | FERRETERIA ESPEDITO S.R.L | RD\$ 9,835.30            |
| 19-2576 | 25/06/2019 | 130339262 | 58993 | FERRETERIA ESPEDITO S.R.L | RD\$ 14,986.00           |
| 19-2577 | 25/06/2019 | 130339262 | 58993 | FERRETERIA ESPEDITO S.R.L | RD\$ 12,400.00           |
| 19-2578 | 28/06/2019 | 130339262 | 58993 | FERRETERIA ESPEDITO S.R.L | RD\$ 9,980.44            |
| 19-2579 | 28/06/2019 | 130437382 | 11360 | TRESA INTERNATIONAL       | RD\$ 20,229.86           |
| 19-2574 | 24/06/219  | 130339262 | 58993 | FERRETERIA ESPEDITO S.R.L | RD\$ 12,832.50           |
|         |            |           |       |                           | <b>RD\$ 1,223,106.62</b> |

Elaborador Por:

  
**Srta. Maridalia Ramos**  
Res. Compras Y Contrataciones





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| CODIGO  | FECHA      | RNC       | RPE   | PROVEEDOR                         | MONTO                  |
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| 2019-01 | 10/01/2019 | 130970807 | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 4,253.90          |
| 2019-02 | 01/02/2019 | 130970807 | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 973.50            |
| 2019-03 | 13/02/2019 | 130970807 | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 6,497.88          |
| 2019-04 | 17/02/2019 | 130598223 | 33187 | EVENTOS DELUXE                    | RD\$ 7,670.00          |
| 2019-06 | 07/03/2019 | 130970807 | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 39,836.80         |
| 2019-08 | 01/04/2019 | 130970807 | 30492 | ANTHONY TRUCK PARTS ,S.R.L        | RD\$ 11,294.82         |
| 19-2568 | 18/04/2019 | 130381097 | 66080 | RIVERAS SERVICIOS GENERALES S.R.L | RD\$ 19,470.00         |
| 19-2569 | 19/04/2019 | 130381097 | 66080 | RIVERAS SERVICIOS GENERALES S.R.L | RD\$ 181,248.00        |
| 2019-09 | 07/05/2019 | 130598223 | 33187 | EVENTOS DELUXE                    | RD\$ 7,363.02          |
| 2019-10 | 10/05/2019 | 130598223 | 33187 | EVENTOS DELUXE                    | RD\$ 5,900.00          |
| 2019-11 | 22/05/2019 | 130598223 | 33187 | EVENTOS DELUXE                    | RD\$ 7,552.00          |
| 2019-12 | 23/05/2019 | 130598223 | 33187 | EVENTOS DELUXE                    | RD\$ 7,552.00          |
| 2019-13 | 24/05/2019 | 130598223 | 33187 | EVENTOS DELUXE                    | RD\$ 7,552.00          |
| 2019-14 | 24/05/2019 | 130598223 | 33187 | EVENTOS DELUXE                    | RD\$ 7,552.00          |
| 2019-15 | 04/06/2019 | 130598223 | 33187 | EVENTOS DELUXE                    | RD\$ 31,835.00         |
|         |            |           |       |                                   | <b>RD\$ 346,550.92</b> |

Elaborador Por:

  
**Srta. Maridalia Ramos**  
Res. Compras Y Contrataciones

