



AYUNTAMIENTO MUNICIPAL DE VILLA BISONO, NAVARRETE.

DEPARTAMENTO DE COMPRAS Y CONTRATACIONES
RELACION DE COMPRAS MAYORES DEL MES DE ABRIL DEL AÑO 2019

COMPRAS MAYORES

FECHA	REGLON	PROVEEDOR	RNC	ESTADO DE COMPRA	TOTAL EN PESOS
01/04/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-00122528	CREDITO	12,399.99
01/04/2019	COMPRA MAYOR	REPUESTOS Y GOMAS FAUSTO LUCIANO	131-439829	CREDITO	25,960.00
01/04/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	30,000.00
02/04/2019	COMPRA MAYOR	FERRETERIA MADERA NAVARRETE	130-893217	CREDITO	12,800.00
04/04/2019	COMPRA MAYOR	CENTRO HIERRO SALOMON	039-0012787-3	CREDITO	14,650.00
04/04/2019	COMPRA MAYOR	FABRICA DE TUBOS SAINT-HILAIRE,SRL	130-7722304	CREDITO	310,116.50
08/04/2019	COMPRA MAYOR	FERRETERIA MADERA NAVARRETE	130-893217	CREDITO	10,800.00
08/04/2019	COMPRA MAYOR	CENTRO HIERRO SALOMON	039-00127873	CREDITO	20,575.00
08/04/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	13,500.00
10/04/2019	COMPRA MAYOR	CENTRO HIERRO SALOMON	039-0012787-3	CREDITO	16,970.00
10/04/2019	COMPRA MAYOR	CENTRO HIERRO SALOMON	039-0012787-3	CREDITO	63,370.00
10/04/2019	COMPRA MAYOR	ATAUDES LA MAGDALIA	131-159834	CREDITO	13,500.00
10/04/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-00122528	CREDITO	12,215.88

10/04/2019	COMPRA MAYOR	FERRETERIA UREÑA MINIER	130-114031	CREDITO	27,269.80
10/04/2019	COMPRA MAYOR	CENTRO HIERRO SALOMON	039-0012787.3	CREDITO	24,925.00
10/04/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024381-4	CREDITO	15,360.00
12/04/2019	COMPRA MAYOR	FERRETERIA MADERA NAVARRETE	130-893217	CREDITO	29,715.00
15/04/2019	COMPRA MAYOR	INDUSTRIAS TUCAN SRL	130-188297	PAGA	106,554.00
17/04/2019	COMPRA MAYOR	RAUL MORA MEDINA	096-0019649-8	PAGA	20,000.00
17/04/2019	COMPRA MAYOR	ROBERTO CASTILLO LOPEZ	402-2776871-6	PAGA	18,000.00
17/04/2019	COMPRA MAYOR	RILI GASOIL	130-12201-6	PAGA	147,776.30
18/04/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-00122528	CREDITO	34,000.00
22/04/2019	COMPRA MAYOR	JOSE PERALTA TECHNOLOGY	096-00269154	PAGA	28,309.30
24/04/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	17,570.00
30/04/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-00122528	CREDITO	16,800.00
30/04/2019	COMPRA MAYOR	SOPHY SUPLIDORA DE OFICINAS	131-129511	CREDITO	10,921.37
30/04/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024381-4	CREDITO	18,000.00
30/04/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024381-4	CREDITO	13,630.00
30/04/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-00122528	CREDITO	21,056.95
30/04/2019	COMPRA MAYOR	ESTACION TEXACO	130192737	PAGA	168,855.00
				TOTAL	\$1,275,600.09

SR.GEURY VARGAS RODRIGUEZ
ENC.COMPRAS Y CONTRATACIONES

CORREO.geuryvargas@gmail.com

Tel.829-420-9570

