



AYUNTAMIENTO MUNICIPAL DE VILLA BISONO, NAVARRETE.

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

COMPRAS MAYORES

FECHA	REGLON	PROVEEDOR	RNC	ESTADO DE COMPRA	TOTAL EN PESOS
01/07/2019	COMPRA MAYOR	RILIN GASOIL			
01/07/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	449,347.35
03/07/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	11,399.86
05/07/2019	COMPRA MAYOR	MR. HILARIO PUBLICIDAD	096-0006166-8	CREDITO	48,000.00
06/07/2019	COMPRA MAYOR	AUTO REPUESTOS JUAN NICACIO SRL	130-86329-6	CREDITO	37,052.00
08/07/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	24,099.99
08/07/2019	COMPRA MAYOR	ATAUDES LA MAGDALIA	131-15983-4	CREDITO	15,599.60
08/07/2019	COMPRA MAYOR	TALLERES PERALTA	096-0023297-0	CREDITO	31,742.00
08/07/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	37,000.00
10/07/2019	COMPRA MAYOR	FIRELAB EFECTOS ESPECIALES	1-31-47072-6	CREDITO	24,375.68
11/07/2019	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO SRL	130-86329-6	CREDITO	100,890.00
11/07/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	12,550.00
11/07/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	11357.50
11/07/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	59,118.00
12/07/2019	COMPRA MAYOR	LUCHO Y COMPAÑIA SRL			14,385.24
15/07/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	48,095.00
				CREDITO	48,000.00

18/07/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	13,511.00
19/07/2019	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO SRL	130-86329-6	CREDITO	15,488.00
19/07/2019	COMPRA MAYOR	RILIN GASOIL		CREDITO	449,347.35
22/07/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	10,443.20
22/07/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	45,499.97
23/07/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	24,874.40
23/07/2019	COMPRA MAYOR	FERRETERIA UREÑA MINIER	130-11403-1	CREDITO	12,744.00
24/07/2019	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO SRL	130-86329-6	CREDITO	15,800..
24/07/2019	COMPRA MAYOR	FABRICA DE TUBOS SAINT-HILAIRE,SRL	130-772230-4	CREDITO	297,500.00
24/07/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	28,399.90
24/07/2019	COMPRA MAYOR	FABRICA DE TUBOS SAINT-HILAIRE,SRL	130-72230-4	CREDITO	297,500.00
26/07/2019	COMPRA MAYOR	ESTACION TEXACO LA ROTONDA		CREDITO	156,356.00
29/07/2019	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO SRL	130-86329-6	CREDITO	10,399.99
29/07/2019	COMPRA MAYOR	JOSE PERALTA TECHNOLOGY	096-0026915-4	CREDITO	28,309.30
30/07/2019	COMPRA MAYOR	D'CLASE PUBLICIDAD		CREDITO	46,000.00
30/07/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	22,715.00
31/07/2019	COMPRA MAYOR	TALLERES PERALTA	096-0023297-0	CREDITO	10,500.00
31/07/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	15,700.03
				TOTAL:	RS\$2,474,110.36

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