



AYUNTAMIENTO MUNICIPAL DE VILLA BISONO, NAVARRETE.

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

**COMPRAS MAYORES**

FECHA	REGLON	PROVEEDOR	RNC	ESTADO DE COMPRA	TOTAL EN PESOS
03/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	64,949.67
03/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-00246814-4	CREDITO	33,944.65
04/09/2019	COMPRA MAYOR	PLAZA LA CIMA	102-3454-4	CREDITO	80,200.00
06/09/2019	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO S.R.L.		CREDITO	11,600.00
09/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0023363-8	CREDITO	10,197.93
09/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	19,377.96
10/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	12,050.16
10/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	116,363.59
10/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	22,800.43
10/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	13,159.42
11/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	48,000.00
11/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	19,000.36
11/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	48,000.00
12/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	14,036.81

12/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	13,599.50
13/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	18,118.52
13/09/2019	COMPRA MAYOR	CENTRO HIERRO SALOMON	039-0012787-3	CREDITO	40,252.50
13/09/2019	COMPRA MAYOR	FERRTERIA SERRATA	096-0024681-4	CREDITO	22,800.43
16/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	25,359.04
16/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	28,619.98
16/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	11,454.36
16/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	10,884.56
17/09/2019	COMPRA MAYOR	MANGUERAS Y SELLOS DEL CIBAO	131-80592-2	CREDITO	43,896.00
19/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	13,618.14
19/09/2019	COMPRA MAYOR	JOSE PERALTA TECHNOLOGY	096-0026915-4	CREDITO	28,309.30
23/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	22,797.60
23/09/2019	COMPRA MAYOR	FERRETERIA MADERA NAVARRETE	130-89321-7	CREDITO	14,602.00
25/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	49,219.16
25/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	18,801.04
26/09/2019	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO S.R.L.		CREDITO	13,975.00
27/09/2019	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	36,437.05
30/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	14,603.21
30/09/2019	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	16,646.92
				<b>TOTAL:</b>	<b>RD\$957,675.19</b>

  
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