



AYUNTAMIENTO MUNICIPAL DE VILLA BISONO, NAVARRETE.  
 DEPARTAMENTO DE COMPRAS Y CONTRATACIONES  
 RELACION DE COMPRAS MAYORES DEL MES DE ENERO DEL AÑO 2020

**COMPRAS MAYORES**

FECHA	REGLON	PROVEEDOR	RNC	ESTADO DE COMPRA	TOTAL EN PESOS
02/01/2020	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO	130-86329-6	CREDITO	12,500.00
03/01/2020	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO	130-86329-6	CREDITO	18,000.00
03/01/2020	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO	130-86329-6	CREDITO	18,000.00
07/01/2020	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	10,200.00
07/01/2020	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO	130-86329-6	CREDITO	12,610.00
08/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	15,913.20
09/01/2020	COMPRA MAYOR	FERRETRIA MADERA NAVARRETE	130-89321-7	CREDITO	21,229.00
09/01/2020	COMPRA MAYOR	FERRETERIA MADERA NAVARRETE	130-89321-7	CREDITO	19,400.00
09/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	23,913.00
10/01/2020	COMPRA MAYOR	FERRETERIA SERRATA	096-0024381-4	CREDITO	16,685.98

10/01/2020	COMPRA MAYOR	FERRETERIA MADERA NAVARRETE	130-89321-7	CREDITO	10,200.00
10/01/2020	COMPRA MAYOR	AUTO REPUESTOS JUAN NICASIO	130-86329-6	CREDITO	11,750.00
11/01/2020	COMPRA MAYOR	FERRETERIA UREÑA MINIÉR	130-11403-1	CREDITO	57,979.61
11/01/2020	COMPRA MAYOR	FERRETERIA UREÑA MINIÉR	130-11403-1	CREDITO	57,979.61
13/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	12,704.19
14/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	48,000.00
15/01/2020	COMPRA MAYOR	FERRETERIA MADERA NAVARRETE	130-89321-7	CREDITO	42,340.00
16/01/2020	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	39,690.00
16/01/2020	COMPRA MAYOR	MANGUERAS Y SELLOS DEL CIBAO	131-80592-2	CREDITO	13,369.94
20/01/2020	COMPRA MAYOR	MANGUERAS Y SELLOS DEL CIBAO	131-80592-2	CREDITO	14,373.99
20/01/2020	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	39,157.50
20/01/2020	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	24,190.00
20/01/2020	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	19,413.00
24/01/2020	COMPRA MAYOR	FERRETERIA MADERA NAVARRETE	130-89321-7	CREDITO	12,463.00
24/01/2020	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	10,200.00
24/01/2020	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	13,100.00
24/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	31,290.00
24/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	19,862.20
27/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	18,923.80
27/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	48,000.00
28/01/2020	COMPRA MAYOR	FERRETERIA SERRATA	096-0024681-4	CREDITO	13,500.00
29/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	24,800.00
29/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	24,800.00
30/01/2020	COMPRA MAYOR	REPUESTOS KAIRUS	096-0012252-8	CREDITO	19,403.18

31/0/2020	COMPRA MAYOR	FERRERIA SERRATA	096-0024681-4	CREDITO	23,139.99
				TOTAL RD\$:	819,081.19



  
 SR. GEURY VARGAS RODRIGUEZ  
 ENC. COMPRAS Y CONTRATACIONES  
[CORREO.geuryvargas@gmail.com](mailto:CORREO.geuryvargas@gmail.com)  
 Tel.829-420-9570