



## DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

Calle Duarte No.49, Juma Bonao Monsenor Nouel, Republica Dominicana; Telefonos: 809-296-2726; [www.districtomunicipaljumabejucal.gob.do](http://www.districtomunicipaljumabejucal.gob.do)

### Unidad de Compras y Contrataciones

### Relación de compras Febrero- 2021

| COMPRA FEBRERO-2021  |          |                        |              |                                       |             |
|----------------------|----------|------------------------|--------------|---------------------------------------|-------------|
| No. Orden de Compras | Fecha    | Proveedor              | RNC o Cédula | Concepto                              | Total       |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$3,000.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$3,000.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$3,000.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,000.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$2,800.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$3,000.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$300.00    |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$300.00    |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$14,695.00 |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$5,000.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$5,000.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,500.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,500.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$2,300.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$300.00    |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$5,000.00  |
| 2021-0221            | 2/1/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$2,000.00  |
| 2021-0221            | 2/2/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/2/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/2/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/2/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/2/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/2/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$300.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,000.00  |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,000.00  |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$800.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$2,500.00  |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$500.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$300.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$2,000.00  |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$5,900.00  |
| 2021-02-0057         | 2/3/2021 | FERRETERIA PROFESIONAL | 131493491    | MATERIALES PARA REPARACION DE OFICINA | \$949.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-02-0056         | 2/3/2021 | CYL SISTEMA            | 130836094    | EQUIPO COMPUTACIONAL                  | \$32,000.00 |
| 2021-0221            | 2/3/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,000.00  |
| 2021-0221            | 2/4/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |



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### Unidad de Compras y Contrataciones

### Relación de compras Febrero- 2021

| COMPRA FEBRERO-2021  |          |                           |              |                              |             |
|----------------------|----------|---------------------------|--------------|------------------------------|-------------|
| No. Orden de Compras | Fecha    | Proveedor                 | RNC o Cédula | Concepto                     | Total       |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$2,000.00  |
| 2021-02-0063         | 2/4/2021 | CENTRO DE BATERIAS MORENO | 430008435    | COMPRA DE 4 BATERIAS         | \$38,800.00 |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$5,000.00  |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$200.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$1,000.00  |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$4,500.00  |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$1,500.00  |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$3,000.00  |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$1,000.00  |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$200.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$300.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$1,000.00  |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$2,500.00  |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$2,600.00  |
| 2021-02-0062         | 2/4/2021 | FERRETERIA PROFESIONAL    | 131493491    | HERRAMIENTAS                 | \$2,625.00  |
| 2021-0221            | 2/4/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$1,000.00  |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$2,000.00  |
|                      | 2/5/2021 | SERVICIO JIMENEZ DIESEL   |              | COMPRA MOTOR DE ARRANQUE     | \$25,000.00 |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$1,000.00  |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$250.00    |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$200.00    |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$200.00    |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$200.00    |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$5,000.00  |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$3,000.00  |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$1,000.00  |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-02-0065         | 2/5/2021 | AGRO VETERINARIA JYM      |              | HERRAMIENTAS Y FERTILIZANTES | \$23,550.00 |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$100.00    |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$1,707.00  |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$2,500.00  |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$2,000.00  |
| 2021-0221            | 2/5/2021 | PETRONAN                  | 130-93324-3  | COMBUSTIBLE                  | \$1,000.00  |



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### Unidad de Compras y Contrataciones

### Relación de compras Febrero- 2021

| COMPRA FEBRERO-2021  |           |                        |              |                                       |             |
|----------------------|-----------|------------------------|--------------|---------------------------------------|-------------|
| No. Orden de Compras | Fecha     | Proveedor              | RNC o Cédula | Concepto                              | Total       |
| 2021-0221            | 2/5/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/5/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$150.00    |
| 2021-0221            | 2/5/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,000.00  |
| 2021-0221            | 2/6/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$140.00    |
| 2021-0221            | 2/6/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$5,000.00  |
| 2021-0221            | 2/6/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$3,000.00  |
| 2021-0221            | 2/6/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,000.00  |
| 2021-0221            | 2/7/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/7/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$5,000.00  |
| 2021-0221            | 2/7/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/7/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/7/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/7/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/7/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/7/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$5,000.00  |
| 2021-0221            | 2/7/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/8/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/8/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,500.00  |
| 2021-0221            | 2/8/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$300.00    |
| 2021-0221            | 2/8/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-02-0072         | 2/8/2021  | FERRETERIA PROFESIONAL | 131493491    | MATERIALES PARA ARREGLOS DEL SERVIDOR | \$495.00    |
| 2021-0221            | 2/8/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$5,000.00  |
| 2021-0221            | 2/8/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$250.00    |
| 2021-02-0070         | 2/8/2021  | FERRETERIA PROFESIONAL | 131493491    | MATERIALES PARA ARREGLOS DEL SERVIDOR | \$1,190.00  |
|                      | 2/8/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$13,735.00 |
| 2021-02-0071         | 2/8/2021  | FERRETERIA PROFESIONAL | 131493491    | ARTICULOS PARA LA BRIGADA DE LIMPIEZA | \$4,150.00  |
| 2021-0221            | 2/8/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$1,000.00  |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$500.00    |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$2,000.00  |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$300.00    |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/9/2021  | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-02-0075         | 2/10/2021 | FERRETERIA PROFESIONAL | 131493491    | HERRAMIENTAS                          | \$1,590.00  |
| 2021-0221            | 2/10/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/10/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/10/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/10/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/10/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                           | \$300.00    |



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### Unidad de Compras y Contrataciones

### Relación de compras Febrero- 2021

| COMPRA FEBRERO-2021  |           |                         |              |                                       |             |
|----------------------|-----------|-------------------------|--------------|---------------------------------------|-------------|
| No. Orden de Compras | Fecha     | Proveedor               | RNC o Cédula | Concepto                              | Total       |
| 2021-0221            | 2/10/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/10/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$500.00    |
| 2021-0221            | 2/10/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$2,000.00  |
| 2021-0221            | 2/10/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$3,000.00  |
| 2021-0221            | 2/10/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$7,100.00  |
| 2021-0221            | 2/10/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/10/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$500.00    |
| 2021-02-0073         | 2/10/2021 | FARMAVIA MI GENTE       | 131-660878   | ALCOHOL                               | \$1,845.00  |
| 2021-02-0076         | 2/10/2021 | LIBRERÍA EL ESTUDIANTE  | 4800055735   | MATERIALES DE OFICINAS                | \$1,728.00  |
| 2021-0221            | 2/10/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-02-0077         | 2/11/2021 | PROVICIONES MACEA       | 4800624472   | PRODUCOS DE LIMPI, Y ALIEMNTOS INSTI. | \$9,485.00  |
| 2021-0221            | 2/11/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/11/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/11/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$4,000.00  |
| 2021-0221            | 2/11/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/11/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/11/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$2,800.00  |
| 2021-0221            | 2/11/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$15,110.00 |
| 2021-0221            | 2/11/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$2,000.00  |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$2,000.00  |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$3,000.00  |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$1,050.00  |
| 2021-02-0007         | 2/12/2021 | PINTURA JM              | 12300123952  | SEÑALIZACION DE LAS C/ DEL DISTRITO   | \$1,500.00  |
| 2021-02-0002         | 2/12/2021 | PINTURA JM              | 12300123952  | SEÑALIZACION DE LAS C/ DEL DISTRITO   | \$6,650.00  |
| 2021-02-0211         | 2/12/2021 | MANUEL PANIAGUA         | 130324425    | MATERIALES ELECT, LUCES NAVIDAD       | \$50,572.00 |
| 2021-02-0005         | 2/12/2021 | PICHICHO INDUSTRIAL     | 130460469    | PUERTA PARA EL SRVIDOR DE SISTEMA     | \$17,525.40 |
| 2021-02-0078         | 2/12/2021 | FERRETERIA PROFESIONAL  | 131493491    | ESPRAY PARA SEÑALIZACION              | \$1,845.00  |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$800.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$1,000.00  |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$1,000.00  |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$300.00    |
| 2021-0221            | 2/12/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$500.00    |
|                      | 2/13/2021 | SERVICIO JIMENEZ DIESEL |              | COMPRA DE KIST DE SELLO               | \$30,000.00 |
| 2021-0221            | 2/13/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$200.00    |
| 2021-0221            | 2/13/2021 | PETRONAN                | 130-93324-3  | COMBUSTIBLE                           | \$100.00    |



## DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

Calle Duarte No.49, Juma Bonao Monsenor Nouel, Republica Dominicana; Telefonos: 809-296-2726; [www.districtomunicipaljumabejucal.gob.do](http://www.districtomunicipaljumabejucal.gob.do)

### Unidad de Compras y Contrataciones

### Relación de compras Febrero- 2021

| COMPRA FEBRERO-2021  |           |             |              |                                     |             |
|----------------------|-----------|-------------|--------------|-------------------------------------|-------------|
| No. Orden de Compras | Fecha     | Proveedor   | RNC o Cédula | Concepto                            | Total       |
| 2021-0221            | 2/13/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/13/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/13/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/13/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$1,000.00  |
| 2021-0221            | 2/13/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$1,000.00  |
| 2021-0221            | 2/13/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$175.00    |
| 2021-0221            | 2/13/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/14/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$1,000.00  |
| 2021-0221            | 2/14/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/14/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/14/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/14/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/14/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/14/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/14/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$800.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$500.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$5,000.00  |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$15,100.00 |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$2,550.00  |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$1,000.00  |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$1,500.00  |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$2,000.00  |
| 2021-0221            | 2/15/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$2,500.00  |
| 2021-0221            | 2/16/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/16/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-0221            | 2/16/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/16/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$200.00    |
| 2021-0221            | 2/16/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$250.00    |
| 2021-0221            | 2/16/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |
| 2021-02-0082         | 2/16/2021 | CYL SISTEMA | 130836094    | MATERIALES DE OFICINAS              | \$500.00    |
| 2021-02-0081         | 2/16/2021 | CYL SISTEMA | 130836094    | CABLEADOS PARA TRABAJOS INSTITUCION | \$10,000.00 |
| 2021-0221            | 2/16/2021 | PETRONAN    | 130-93324-3  | COMBUSTIBLE                         | \$100.00    |



## DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

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### Unidad de Compras y Contrataciones

### Relación de compras Febrero- 2021

| COMPRA FEBRERO-2021  |           |                   |              |                                    |            |
|----------------------|-----------|-------------------|--------------|------------------------------------|------------|
| No. Orden de Compras | Fecha     | Proveedor         | RNC o Cédula | Concepto                           | Total      |
| 2021-0221            | 2/16/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/16/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/16/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$600.00   |
| 2021-0221            | 2/16/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$400.00   |
| 2021-0221            | 2/16/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/16/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$500.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$5,950.00 |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$1,500.00 |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/17/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$1,000.00 |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$100.00   |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$500.00   |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$1,000.00 |
| 2021-02-0096         | 2/18/2021 | PROVICIONES MACEA | 0480062447-2 | REFRGERIO ACTIVIDAD EDENORTE       | \$960.00   |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$1,000.00 |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$200.00   |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$3,000.00 |
| 2021-02-0089         | 2/18/2021 | PROVICIONES MACEA | 0480062447-2 | REFRGERIO TALLER CAPACITACION      | \$1,140.00 |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$500.00   |
| 2021-2-0095          | 2/18/2021 | MANUEL PANIAGUA   | 130324425    | MATERIALES ELECTRICOS              | \$2,860.00 |
| 2021-0221            | 2/18/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$1,000.00 |
| 2021-0221            | 2/19/2021 | CAFETERIA YOMI    |              | ALIMENTOS PARA TALLER CAPACITACION | \$2,500.00 |
| 2021-0221            | 2/19/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$2,000.00 |
| 2021-0221            | 2/19/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$5,000.00 |
| 2021-0221            | 2/19/2021 | PETRONAN          | 130-93324-3  | COMBUSTIBLE                        | \$500.00   |



## DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

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### Unidad de Compras y Contrataciones

### Relación de compras Febrero- 2021

| COMPRA FEBRERO-2021  |           |                        |              |                                  |              |
|----------------------|-----------|------------------------|--------------|----------------------------------|--------------|
| No. Orden de Compras | Fecha     | Proveedor              | RNC o Cédula | Concepto                         | Total        |
| 2021-0221            | 2/19/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$1,800.00   |
| 2021-0221            | 2/19/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$1,000.00   |
| 2021-0221            | 2/19/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-2-0098          | 2/19/2021 | FERRETERIA PROFESIONAL | 131493491    | MATERIALES FERRETEROS            | \$118,800.00 |
| 2021-0221            | 2/19/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$2,000.00   |
| 2021-0221            | 2/20/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$1,000.00   |
| 2021-0221            | 2/20/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/20/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/20/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$5,000.00   |
| 2021-0221            | 2/20/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$3,000.00   |
| 2021-0221            | 2/21/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$5,000.00   |
| 2021-0221            | 2/21/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$3,000.00   |
| 2021-0221            | 2/21/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/21/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$3,000.00   |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$1,500.00   |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$300.00     |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$1,000.00   |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$1,000.00   |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$300.00     |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/22/2021 | EZEQUIEL TIRE SHOP C   |              | COMPRA DE GOMAS NUEVAS           | \$25,000.00  |
| 2021-0221            | 2/22/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$500.00     |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$1,500.00   |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$1,500.00   |
| 2021-02-0104         | 2/23/2021 | QUIM AGRO              | 130140881    | FERTILIZANTES                    | \$28,172.16  |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$300.00     |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$300.00     |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$500.00     |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$300.00     |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-02-0110         | 2/23/2021 | FERRETERIA PROFESIONAL | 131493491    | MATERIALES FERRETEROS            | \$77,540.00  |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$200.00     |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$1,000.00   |
| 2021-2-0106          | 2/23/2021 | FERRETERIA PROFESIONAL | 131493491    | ARTICULOS CERRADURAS DE OFICINAS | \$2,040.00   |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$5,000.00   |
| 2021-0221            | 2/23/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$100.00     |
| 2021-0221            | 2/24/2021 | PETRONAN               | 130-93324-3  | COMBUSTIBLE                      | \$2,700.00   |

[illegible]



## DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

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### Unidad de Compras y Contrataciones

### Relación de compras Febrero- 2021

#### COMPRA FEBRERO-2021

| No. Orden de Compras | Fecha | Proveedor | RNC o Cédula | Concepto | Total |
|----------------------|-------|-----------|--------------|----------|-------|
|                      |       |           |              |          |       |
|                      |       |           |              |          |       |
|                      |       |           |              |          |       |
|                      |       |           |              |          |       |
|                      |       |           |              |          |       |