



## DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

Calle Duarte No.49, Juma Bonaou 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 mayo- 2021

#### COMPRAS MAYO-2021

No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0307	5/4/2021	FERRETERIA PROFESIONAL	131493491	MATERIALES DE FERRETERIA	\$1,970.00
2021-0305	5/5/2021	FERRETERIA PROFESIONAL	131493491	MATERIALES DE FERRETERIA	\$4,265.00
2021-0311	5/6/2021	FERRETERIA PROFESIONAL	131493491	MATERIALES DE FERRETERIA	\$9,825.00
2021-0313	5/6/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	ACEITES ,GOMA Y REPARACION	\$11,200.00
2021-0327	5/11/2021	FERRETERIA PROFESIONAL	131493491	ARTICULOS DE FERRETERIA	\$365.00
2021-0341	5/12/2021	FERRETERIA LA FERR S,R,L	131-896154	MATERIALES DE FERRETERIA	\$19,450.00
2021-0333	5/12/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	ACEITE Y REPARACION GOMA	\$3,400.00
2021-0335	5/12/2021	QUIM AGRO	13014088-1	FERTILIZANTES USO DE LA INST,	\$29,911.68
2021-0337	5/12/2021	CYL SISTEMA	130836094	MATERIALES DE OFICINA	\$570.00
2021-0336	5/12/2021	INVERMASA MERCADO PUBLIC.	4800461651	ALIMENTOS COMESTIBLE INSTIT.	\$10,122.00
2021-0328	5/15/2021	ALMAC, SUPERMERCADO MACEA	4800624472	PICADERA	\$470.00
2021-0332	5/17/2021	CYL SISTEMA	130836094	EQUIPOS DE OFICINA	\$39,800.00
2021-0344	5/19/2021	LIBRERÍA EL ESTUDIANTE	048-00055735	MATERIALES DE OFICINA	\$3,350.00
2021-0331	5/19/2021	MUEBLERIA VILLA S,R,L	130649057	MATERIALES DE COSINA	\$1,525.00
2021-0345	5/20/2021	FERRETERIA LA FERR S,R,L	131-896154	MATERIALES DE FERRETERIA	\$2,500.00
2021-0347	5/20/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	ACEITE Y LIQ, DE FRENO	\$13,700.00
2021-0351	5/20/2021	FERRETERIA LA FERR S,R,L	131-896154	MATERIALES DE FERRETERIA	\$5,990.00
2021-0349	5/21/2021	CYL SISTEMA	130836094	CABLE DE RED PARA USO DE LA INST,	\$700.00
2021-0362	5/26/2021	FERRETERIA PROFESIONAL	131493491	MATERIALES Y HERRAMIENTAS	\$410.00
2021-0352	5/25/2021	VARIEDADES TAM TAM	4800878979	ARTICULOS DE OFICINA	\$2,750.09
2021-0358	5/25/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	CUBETA DE ACEITE HIDRAULICO	\$3,900.00
2021-0359	5/26/2021	CTR, GOMAS RAMON LEONARD	048-0059041-8	HERRAMIENTAS Y MANO DE OBRA	\$2,550.00
2021-0381	5/31/2021	VARIEDADES TAM TAM	4800878979	MATERIALES DE LIMPIEZA Y MAT, DE OFIC.	\$550.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$480.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	5/1/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	5/2/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$700.00



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## Unidad de Compras y Contrataciones

### Relación de compras mayo- 2021

#### COMPRAS MAYO-2021

No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0385	5/2/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$100.00
2021-0385	5/2/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$9,500.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/3/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,270.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,160.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$7,900.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$690.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00



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## Unidad de Compras y Contrataciones

### Relación de compras mayo- 2021

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No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/4/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$435.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/5/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/6/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/6/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0385	5/6/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$6,850.00
2021-0385	5/6/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/6/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/6/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/6/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,614.00
2021-0385	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/7/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/8/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/8/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$700.00
2021-0385	5/8/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	5/8/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/9/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/10/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/10/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$15,609.00
2021-0385	5/10/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00



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## Unidad de Compras y Contrataciones

### Relación de compras mayo- 2021

#### COMPRAS MAYO-2021

No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0385	5/10/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,450.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/11/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/12/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/12/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,300.00
2021-0385	5/12/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-0385	5/12/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/12/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/12/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$800.00
2021-0385	5/12/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/12/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/12/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/13/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$800.00
2021-0385	5/13/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,630.00
2021-0385	5/13/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/13/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/13/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00



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2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,300.00
2021-0385	5/14/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/15/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/15/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/15/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0385	5/15/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$800.00
2021-0385	5/15/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/15/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	5/15/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/15/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/16/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/16/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$600.00
2021-0385	5/17/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$800.00
2021-0385	5/17/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$15,995.00
2021-0385	5/17/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/17/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/17/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/17/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/18/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/19/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/19/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/19/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/19/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/19/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$6,400.00



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FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

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

### Unidad de Compras y Contrataciones

### Relación de compras mayo- 2021

#### COMPRAS MAYO-2021

No. Orden de Compras	Fecha	Proveedor	RNC o Cédula	Concepto	Total
2021-0385	5/20/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/21/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$250.00
2021-0385	5/21/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/21/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/21/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/21/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/21/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	5/21/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0385	5/21/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,000.00
2021-0385	5/21/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$3,000.00
2021-0385	5/22/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/22/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/22/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/23/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/23/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	5/23/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/24/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$14,250.00
2021-0385	5/24/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$4,000.00
2021-0385	5/24/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$5,000.00
2021-0385	5/24/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,500.00
2021-0385	5/24/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/24/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/24/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/24/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/25/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/25/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$300.00
2021-0385	5/25/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$200.00
2021-0385	5/25/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$1,000.00
2021-0385	5/25/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/25/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$2,500.00
2021-0385	5/25/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$500.00
2021-0385	5/25/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$150.00
2021-0385	5/26/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00
2021-0385	5/26/2021	BIGNAGA ENTERPRISE SRL	130933243	COMBUSTIBLE	\$400.00





## DISTRITO MUNICIPAL JUMA BEJUCAL

FUNDADA EL 20 DE ENERO DEL 2004

CREADO POR LA LEY 19-04

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### Informe Trimestral de compras en Octubre - Diciembre-2023

#### Compras Realizadas y Aprobadas -2023

No. Orden	Fecha	Proveedor	RNC o Cédula	Concepto	TOTAL
2023-0606	10/18/2023	CYL SISTEMA S,R,L	130836094	COMP, DISCO DURO OFI, PLANIFICACION	\$1,800.00
2023-0521	10/9/2023	ALM.SUP/ MACEA MARTINEZ S.R.L	132508181	COMP, ALIM, BEBID, ARTIC.PLAST, Y DETERG, CONSUMO	\$11,455.00
2023-0816	10/24/2023	CAFETERIA Y COMEDOR ( MARY)	4800329270	ALIM, BEBI, PERS, MOPC SEÑALIZACION EN NUEST, DIST	\$18,440.00
2023-0588	10/30/2023	FERREMETAL REYES SRL	132028775	COMPRA BAR,BARRA,ELCT,IND NEGRO INSTALACION ARBO	\$5,850.00
2023-0545	10/13/2023	FERRETERIA LA FERR,SRL.	131896154	COMP, 12 FUNDAS CEMENTO , TRAB, DOS BADENES C// JU	\$5,544.00
2023-0514	10/4/2023	FERRETERIA LA FERR,SRL.	131896154	COMP, 3 FUNDAS CEMENTO REP, C// FRENTE A LA INST	\$1,395.00
2023-0516	10/5/2023	FERRETERIA LA FERR,SRL.	131896154	COMP, 5 FUNDAS CEMENTO REP, C// FRENTE A LA INST	\$2,310.00
2023-0556	10/17/2023	FERRETERIA LA FERR,SRL.	131896154	COMP, MAT, FERR, P/ TRAB, ORNATO Y LIMP	\$12,855.00
2023-0567	10/20/2023	FERRETERIA LA FERR,SRL.	131896154	COMP, MAT, FERR, P/ TRAB, ORNATO Y LIMP	\$2,220.00
2023-0523	10/6/2023	AGUA DISCOVERY GROUP SRL	131949282	COMPRA 28 BOTELLONES DE AGUA CONS INST.	\$1,120.00
2023-0762	10/9/2023	AGREG, Y TRANS, BENCA S,R,L	131307809	6 VIAJES GRANS, DES, AUT, HASTA SECT, DON LUNA	\$21,000.00
2023-0754	10/4/2023	FARMACIA MARIA E,I,R	131424122	MEDICINA PERS, ESC, REC	\$1,891.50
2023-0795	10/17/2023	FARMACIA MARIA E,I,R	131424122	MEDICINA PERS, ESC, REC	\$1,409.70
2023-0808	10/19/2023	FARMACIA MARIA E,I,R	131424122	MEDICINA PERS, ESC, REC	\$949.00
2023-0824	10/23/2023	FARMACIA MARIA E,I,R	131424122	MEDICINA PERS, ESC, REC	\$1,911.00
2023-0524	10/6/2023	LIBRERIA EL ESTUDIANTE	4800055735	COMP, MAT, GAST, DE OFIC, USO DE LA INST	\$7,820.00
2023-0853	10/1/2023	FUNERARIA TAVERAS	4800263131	1 ATAUD ECONOMICO A PER, ESC, REC,	\$8,900.00
2023-0847	10/14/2023	IMPRESOS PEDRITO	4800173645	230 TALONARIOS RECIBO COBRO BASURA	\$37,950.00
2023-0525	10/9/2023	MANUEL PANIAGUA S, R,L	130324425	COMP, MAT, ELECT, PARA TRAB, ILUMINACION, EN NUEST,	\$34,460.00
2023-0607	10/23/2023	MANUEL PANIAGUA S, R,L	130324425	COMPRA, MAT, FERR. P/ TRAB, EN EL SERV, Y SERV CAMIC	\$7,295.00
2023-0546	10/13/2023	MANUEL PANIAGUA S, R,L	130324425	COMPRA 5 LAMPARS LED P/ INTAL, SECTOR LAS HORTEN	\$8,950.00
2023-0509	10/2/2023	QUIMAGRO S,R,L	130140881	PRODUT, QUIMICO HERBICIDA GLUFOSIN	\$46,106.72
2023-0573	10/24/2023	CENTRO G, RAMON LEONARDO	4800590418	COMP, ACEIT, GRAS, HERR, GOM, CAM, DES, S	\$75,450.00
2023-0574	10/25/2023	CENTRO G, RAMON LEONARDO	4800590418	COMP, GOM, TUBO, CAM, FICHA CJB02	\$8,500.00
2023-0605	10/30/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUM	\$69.90
2023-0605	10/21/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUM	\$2,500.00
2023-0605	10/29/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUM	\$300.00
2023-0605	10/16/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUM	\$6,647.00
2023-0605	10/15/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUM	\$2,000.00
2023-0605	10/14/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUM	\$2,000.00
2023-0605	10/18/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUM	\$2,000.00





















2023-0605	10/18/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/8/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/10/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/23/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/29/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/27/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/19/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/9/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/11/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/15/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/22/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/16/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0605	10/16/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE	GASOIL REGULAR	\$2,000.00
2023-0623	11/17/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ALIM, BEBI, MAT, DESECHABLE,DETERG, INSTITUC		\$12,365.00
2023-0613	11/20/2023	GAVAE S, R, L / BAMBU CANA	130647097	10 ALMUERZOS, P/ EL OPEV ENT, DE TARJETA SUPERATE		\$2,950.00
2023-0601	11/1/2023	FERREMETAL REYES SRL	132028775	MAT, FERR, PARA INST, LUCES NAVIDEÑAS INST		\$1,830.00
2023-0610	11/15/2023	DISTRIBUIDORA PARRA	3100754179	COMPRA, ARTIC, VARIOS ADORNOS NAVIDEÑOS INST		\$12,269.99
2023-0879	11/27/2023	VARIEDADES TAM TAM	480087979	LUCES NAVIDEÑAS, PARA DECORACION EN LA INST		\$6,225.03
2023-0608	11/8/2023	AGUA DISCOVERY GROUP SRL	131949282	COMPRA, 32 BOTELLONES DE AGUA POTABLE CONSUMO		\$1,280.00
2023-0866	11/22/2023	FUNERARIA NAZARET	4800263131	ATAUD ECONOMICO PERS, ESC REC, REC, POR, ANNY		\$9,000.00
2023-0611	11/16/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR, P/ LA INSTALACION DE LUCES NAVIDEÑAS EN		\$13,431.00
2023-0609	11/15/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR, P/ LA INSTALACION DE LUCES NAVIDEÑAS EN		\$30,860.00
2023-0614	11/28/2023	QUIMAGRO S,R,L	130140881	PRODUT, QUIMICO HERBICIDA GRAMA 20SL		\$21,413.20
2023-0616	11/23/2023	CENTRO G, RAMON LEONARDO	4800590418	COMP, GRAS, ACEIT,LIQ P/LOS CAMIONES INST		\$15,100.00
2023-0617	11/19/2023	CENTRO MANT, PROVINCIAL, S,R L	130518981	COMPRA, ART, DE REPUESTOS.VEHICULO SERV. INST		\$4,000.00
2023-0856	11/7/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUM 349 GALONE		\$102,291.90
2023-0856	11/7/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA REGULAR 328 GALONE		\$96,054.00
2023-0856	11/7/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOIL OPTIMO 519 GALONE		\$124,092.90
2023-0856	11/7/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOIL REGULAR 482 GALON		\$106,811.20
2023-0629	12/28/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ALIM, BEBI, JENGIBRE, INSTITUCION		\$3,563.00
2023-0002	12/23/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, 5 CANASTAS, NAVIDEÑAS, P/ LOS VOCALES INST		\$25,000.00
2023-0004	12/23/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ALIM, BEBI, Y DULCESY MAS, CAN, NAVIDEÑAS, EN		\$60,000.00
2023-0007	12/15/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ART, DESEC, PLATO, CUCHA, BANDEJA ACTIVIDAD		\$2,550.00
2023-0008	12/20/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ART, DESEC, PLATO, CUCHA, BANDEJA ACTIVIDAD		\$60,000.00
2023-0009	12/21/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ART, DESEC, PLATO, CUCHA, BANDEJA ACTIVIDAD		\$60,000.00
2023-0010	12/22/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ART, DESEC, PLATO, CUCHA, BANDEJA ACTIVIDAD		\$60,000.00
2023-0011	12/23/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ART, DESEC, PLATO, CUCHA, BANDEJA ACTIVIDAD		\$45,000.00
2023-0012	12/24/2023	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ART, DESEC, PLATO, CUCHA, BANDEJA ACTIVIDAD		\$45,000.00
2023-0013	12/14/2023	PINTUREKA SRL.	130282902	COMP, MAT, FERRET, P/ TRAB, GEN, DE SEÑALIZACION DIS		\$26,300.00
2023-0625	12/6/2023	AGUA DISCOVERY GROUP SRL	131949282	COMPRA, 20 BOTELLONES DE AGUA POTABLE CONSUMO		\$800.00

2023-0642	12/2/2023	PLAZA MERENGUE E.I.R.L	130804872	PICADERA P/ REUNION CON EL DIRECTOR Y VARIAS PERSO	\$2,711.86
2023-0643	12/9/2023	PLAZA MERENGUE E.I.R.L	130804872	PICADERA P/ REUNION CON EL DIRECTOR Y VARIAS PERSO	\$5,998.71
2023-0644	12/4/2023	PLAZA MERENGUE E.I.R.L	130804872	PICADERA P/ REUNION CON EL DIRECTOR Y VARIAS PERSO	\$1,030.51
2023-0645	12/13/2023	PLAZA MERENGUE E.I.R.L	130804872	PICADERA P/ REUNION CON EL DIRECTOR Y VARIAS PERSO	\$4,897.63
2023-0903	12/18/2023	FARMACIA LAMPLE SUEREZ S,R,L	130704491	COMPRA MEDICAMENTOS	\$1,593.75
2023-0926	29/12/2023	FARMACIA LAMPLE SUEREZ S,R,L	130704491	COMPRA MEDICAMENTOS	\$ 939.25
2023-0927	29/12/2023	FARMACIA LAMPLE SUEREZ S,R,L	130704491	COMPRA MEDICAMENTOS	\$ 1,283.50
2023-0619	12/6/2023	CENTRO FERRET, SERIE 048 S,R,L	131663233	COMP, MAT, FERRET, ARREGLO C/ FRENT, BILLY SUP,M	\$5,820.00
2023-0925	12/28/2023	CAFETERIA COMEDOR MARY	4800329270	COMPRA ALIM, Y BEB, BRIGADA DESECHOS SOLIDOS	\$12,470.00
2023-0641	12/18/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR, VARIOS P/ LA TERMINACION ESCUELA VOCACI	\$184,621.70
2023-0638	12/13/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR, P/ TRAB, GENER, BRIGADA ELECTRICISTA	\$4,169.60
2023-0637	12/14/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR, P/ TRAB, GENER, BRIGADA ELECTRICISTA	\$579.60
2023-0636	12/12/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR, P/ TRAB, GENER, BRIGADA ELECTRICISTA	\$3,574.00
2023-0635	12/12/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, Y HERR, LIMPIEZA Y ORNATO	\$3,701.00
2023-0640	12/20/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR, P/ TRAB, GENER, BRIGAD, ELECTRI, LA GALETA	\$1,310.25
2023-0639	12/20/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR, P/ TRAB, GENER, BRIGAD, ELECTRI, LA GALETA	\$5,361.00
2023-0006	12/27/2023	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR, P/ TRAB, EN LA ESCUELA VOCACIONAL	\$28,245.95
2023-0003	12/27/2023	CENTRO G, RAMON LEONARDO	4800590418	COMP,6 GOM, 3 GL GRAS, 2 CUBET ACEIT,1 PARC, 1 VALV	\$81,400.00
2023-0624	12/11/2023	AGRO COMERCIAL ROZORIA	132003731	COMP, MAT, Y HERRA, P/TRAB, LIMP, Y ORNATO	\$6,155.00
2023-0856	12/29/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUM 349 GALONE	\$102,291.90
2023-0856	12/29/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA REGULAR 328 GALONE	\$96,054.00
2023-0856	12/29/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOIL OPTIMO 519 GALONE	\$124,092.90
2023-0856	12/29/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOIL REGULAR 482 GALON	\$106,811.20

**TOTAL \$2,482,114.45**