



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

Informe Trimestral de compras en Enero - Marzo-2024

Compras Realizadas y Aprobadas -2024

No. Orden	Fecha	Proveedor	RNC o Cédula	Concepto	TOTAL
2024-0053	26/1/2024	FLORISTERIA LIZBETH		ARREGLO FLORAL DIA JUAN PABLO DUARTE	\$5,000.00
2024-0029	10/1/2024	AGUA DISCOVERY GROUP SRL	131949282	21BOTELLONES CONS,DE LA INSTITUCION	\$840.00
2024-0042	30/1/2024	FERREMETAL REYES SRL.	132028775	MAT,FERR, P/CONSTR, DE BADENES	\$133,030.00
2024-0041	30/1/2024	FERREMETAL REYES SRL.	132028775	MAT,FERR, P/CONSTR, DE BADENES	\$17,250.00
2024-0926	29/1/2024	FARMACIA LAMPLE SUEREZ S,R,L	130704491	MEDICAMENTOS , A PERS, ESC, REC, ECONOMICOS	\$939.25
2024-0927	29/1/2024	FARMACIA LAMPLE SUEREZ S,R,L	130704491	MEDICAMENTOS , A PERS, ESC, REC, ECONOMICOS	\$1,283.50
2024-0903	18/1/2024	FARMACIA LAMPLE SUEREZ S,R,L	130704491	MEDICAMENTOS , A PERS, ESC, REC, ECONOMICOS	\$1,593.75
2024-0014	10/1/2024	FARMACIA LAMPLE SUEREZ S,R,L	130704491	MEDICAMENTOS , A PERS, ESC, REC, ECONOMICOS	\$2,168.35
2024-0015	10/1/2024	FARMACIA LAMPLE SUEREZ S,R,L	130704491	MEDICAMENTOS , A PERS, ESC, REC, ECONOMICOS	\$2,397.00
2024-0028	22/1/2024	FARMACIA LAMPLE SUEREZ S,R,L	130704491	MEDICAMENTOS , A PERS, ESC, REC, ECONOMICOS	\$1,593.75
2024-0029	22/1/2024	FARMACIA LAMPLE SUEREZ S,R,L	130704491	MEDICAMENTOS , A PERS, ESC, REC, ECONOMICOS	\$1,011.50
2024-0001	8/1/2024	CENTRO FERRET, SERIE 048 S,R,L	131663233	MAT,FERR,TRAB,EN LA ESCUELA VOCACIONAL	\$20,475.00
2024-0054	17/1/2024	FUNERARIA NAZARET	4800263131	1 ATAUD ECON, A PERS, ESC,REC,ECONOMICOS	\$9,000.00
2024-0032	28/1/2024	FUNERARIA TAVERAS	4801020282	1 ATAUD ECON, A PERS, ESC,REC,ECONOMICOS	\$10,000.00
2024-0028	24/1/2024	QUIMAGRO S,R,L	130140881	PRODUCTOS, QUIMI,P/TRAB, QUEM, EN EL DIST.	\$22,202.80
2024-0030	8/1/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$6,728.00
2024-0033	8/1/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$10,627.00
2024-0908	16/1/2024	MOTO CENTRO GUERRERO	111095626	ART, DE REPT, A PERS,ESC, REC,1 GOMA/ 1 BATERIA	\$2,200.00
2024-0035	31/1/2024	PINTUREKA SRL.	130282902	MAT, FERR, PINTURAS Y HERR, P/TRAB, ESCU, VOCAC	\$69,700.00
2024-0856	30/1/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIMUM 349 GAL	\$102,291.90
2024-0856	30/1/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA REGULAR 328 GAL	\$96,054.00
2024-0856	30/1/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOIL OPTIMO 519 GAL	\$124,092.90
2024-0856	30/1/2023	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE, GASOIL REGULAR 482 GAL	\$106,811.20
2024-0105	28/2/2024	ALM,S/M MACEA MARTINEZ S,R,L	132508181	COMP, ALIM, BEBI, MAT , DESEC,DETERG, INSTIT.	\$12,265.00
2024-0074	9/2/2024	FARMACIA LAMPLE SUEREZ S,R,L	130704491	MEDICAMENTOS , A PERS, ESC, REC, ECONOMICOS	\$2,873.00
2024-0060	23/2/2024	CENTRO FERRET, SERIE 048 S,R,L	131663233	MAT,FERR,TRAB,EN LA ESCUELA VOCACIONAL	\$2,340.00
2024-0173	23/2/2024	CAFETERIA Y COMEDOR MARY	4800329270	ALIM, Y BEB , BRIGADA DESECHOS SOLIDOS	\$10,930.00

2024-0064	28/2/2024	CYL SISTEMA S,R,L	130836094	COMP, 1 DISCO DURO, OF MEDIO AMB	\$1,200.00
2024-0054	5/2/2024	FUNERARIA NAZARET	4800263131	1 ATAUD ECON, A PERS, ESC,REC,ECONOMICOS	\$9,000.00
2024-0080	13/2/2024	FUNERARIA NAZARET	4800263131	1 ATAUD ECON, A PERS, ESC,REC,ECONOMICOS	\$9,000.00
2024-0153	19/2/2024	FUNERARIA NAZARET	4800263131	1 ATAUD ECON, A PERS, ESC,REC,ECONOMICOS	\$9,000.00
2024-0063	26/2/2024	CENTRO G, RAMON LEONARDO	4800590418	COMP, ACEIT, GOM, BAT, LIQ,HID, CAMIONES INST	\$56,150.00
2024-0045	13/2/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$7,101.80
2024-0043	13/2/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$21,511.25
2024-0051	15/2/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$10,795.00
2024-0039	5/2/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$5,480.00
2024-0031	5/2/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$11,302.00
2024-0032	2/2/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$37,738.00
2024-0044	9/2/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$58,360.00
2024-0037	4/2/2024	PINTUREKA SRL.	130282902	MAT, FERR, PINTURAS Y HERR, P/TRAB, ESCU, VOCAC	\$22,000.00
2024-0055	13/2/2024	PINTUREKA SRL.	130282902	MAT, FERR, PINTURAS Y HERR, P/TRAB, ESCU, VOCAC	\$2,250.00
2024-0053	9/2/2024	PINTUREKA SRL.	130282902	MAT, FERR, PINTURAS Y HERR, P/TRAB, ESCU, VOCAC	\$10,180.00
2024-0038	2/2/2024	PINTUREKA SRL.	130282902	MAT, FERR, PINTURAS Y HERR, P/TRAB, ESCU, VOCAC	\$17,400.00
2024-0102	22/2/2024	PINTUREKA SRL.	130282902	MAT, FERR, PINTURAS Y HERR, P/TRAB, ESCU, VOCAC	\$6,620.00
2024-0104	28/2/2024	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUIM 445 GAL	\$129,094.50
2024-0104	28/2/2024	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA REGULAR 183 GAL	\$49,867.50
2024-0104	28/2/2024	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOIL OPTIMO 627 GAL	\$149,915.70
2024-0104	28/2/2024	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE, GASOIL REGULAR 453 GAL	\$100,384.80
2024-0126	21/3/2024	CYL SISTEMA S,R,L	130836094	COMP, MAT, OFICINA 1 CAJA RESMA PAPEL	\$3,500.00
2024-0124	25/3/2024	CENTRO G, RAMON LEONARDO	4800590418	COMP, ACEIT, GOM, BAT, LIQ,HID, CAMIONES INST	\$22,150.00
2024-0117	20/3/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$14,902.00
2024-0118	20/3/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$30,292.00
2024-0108	4/3/2024	MANUEL PANIAGUA S, R,L	130324425	MAT, FERR,ELECT,P/ TRAB, GENR,ILUMINACION	\$2,082.00
2024-0102	12/3/2024	PINTUREKA SRL.	130282902	MAT, FERR, PINTURAS Y HERR, P/TRAB, ESCU, VOCAC	\$6,620.00
2024-0107	5/3/2024	PINTUREKA SRL.	130282902	MAT, FERR, PINTURAS Y HERR, P/TRAB, ESCU, VOCAC	\$7,500.00
2024-0111	15/3/2024	CENTRO, PINT, MELO	132216792	MAT, FERR, PINTURAS Y HERR, P/TRAB, ESCU, VOCAC	\$3,700.00
2024-0116	12/3/2024	AGUA DISCOVERY GROUP	B1500000281	COMPRA, 20 BOTTELONES DE AGUA CONS, INST	\$800.00
2024-0104	19/3/2024	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA PRIMIUIM 445 GAL	\$129,094.50
2024-0104	19/3/2024	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOLINA REGULAR 183 GAL	\$49,867.50
2024-0104	19/3/2024	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE GASOIL OPTIMO 627 GAL	\$149,915.70
2024-0104	19/3/2024	BIGNAGA ENTERPRISE S, R, L	123008066	COMBUSTIBLE, GASOIL REGULAR 453 GAL	\$100,384.80

TOTAL GRAL. \$2,020,856.95