

LISTADO DE COMPRAS NOVIEMBRE 2022 AYUNTAMIENTO SABANA GRANDE DE PALENQUE

| Nº ORDEN | FECHA | RNC/CEDULA | PROVEEDOR | CONCEPTO | TOTAL |
|-----------|------------|------------|-----------------------------|---------------------------------------|----------------|
| 2022-0268 | 07/11/2022 | 200553717 | GARDO DIAZ TENA | MANTENIMEINTO DE VEHICULOS | RD\$8,000.00 |
| 2022-0269 | 07/11/2022 | 200951002 | NICOLAS MATEO FLORENTINO | PARA USO DE ESTE PALACIO Y LA FUNERAR | RD\$36,856.00 |
| 2022-0270 | 07/11/2022 | 130808627 | AUTO REPUESTOS YSRAEL | LLANTAS Y NEUMATICOS | RD\$108,324.00 |
| 2022-0271 | 07/11/2022 | 130744892 | JEAP EAGLE PAINT INDUSTRIAL | PINTARA PARA SEÑALES DE TRANSITO | RD\$18,724.77 |
| 2022-0272 | 07/11/2022 | 201005204 | ANTONIO SANDOVAL | PRESUPUESTO PARTICITAVO CAMAGUEY | RD\$1,862.00 |
| 2022-0273 | 07/11/2022 | 201005204 | ANTONIO SANDOVAL | PRESUPUESTO PARTICITAVO CAMAGUEY | RD\$2,310.00 |
| 2022-0274 | 07/11/2022 | 201005204 | ANTONIO SANDOVAL | PALACIO MUNICIPAL | RD\$5,645.00 |
| 2022-0275 | 07/11/2022 | 201005204 | ANTONIO SANDOVAL | PALACIO MUNICIPAL | RD\$2,310.00 |
| 2022-0276 | 07/11/2022 | 201005204 | ANTONIO SANDOVAL | PALACIO MUNICIPAL | RD\$3,005.00 |
| 2022-0277 | 07/11/2022 | 201005204 | ANTONIO SANDOVAL | PALACIO MUNICIPAL | RD\$3,605.00 |
| 2022-0278 | 07/11/2022 | 201005204 | ANTONIO SANDOVAL | PALACIO MUNICIPAL | RD\$3,805.00 |
| 2022-0279 | 07/11/2022 | 201005204 | ANTONIO SANDOVAL | PARA DONACION A PERSONAS DE ESCASOS | RD\$28,962.65 |
| 2022-0280 | 07/11/2022 | 200951002 | NICOLAS MATEO FLORENTINO | PRODUCTOS PARA DIFERENTES ACTIVIDA | RD\$30,487.00 |



Ayuntamiento Municipal Sabana Grande de Palenque

Calle Mauricio Báez #67 esquina C/Duarte, Tel. 809-243-2975

RNC: 414-000245, Correo: ayuntamientopalenque@hotmail.com

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| 2022-0281 | 09/11/2022 | 200870640 | GERSON PEREZ | MANTENIMEINTO DE VEHICULOS | RD\$5,000.00 |
| 2022-0282 | 09/11/2022 | 40223785144 | ELVIN MIGUEL PAULINO | ALMUERZO AL PERSONAL | RD\$1,230.00 |
| 2022-0283 | 09/11/2022 | 8300033969 | JORGE LUIS GUILLEN | SUMINISTRO DE AGUA | RD\$2,285.00 |
| 2022-0284 | 09/11/2022 | 20055209 | CLAUDINA MADE VALERA | ALQUILER , PARA ACTIVIDADES | RD\$4,000.00 |
| 2022-0285 | 09/11/2022 | 8300007062 | CLAUDINA FIGUEROO | MALEZAS | RD\$13,260.00 |
| 2022-0286 | 09/11/2022 | 8400112044 | ANGEL DARIO VALDEZ | | RD\$5,500.00 |
| 2022-0287 | 09/11/2022 | 830007948 | MICHAELL ANTONIO MORENO | ILUMINACION FUNERARIA | RD\$13,980.00 |
| 2022-0288 | 09/11/2022 | 40220479501 | SULEIDI PERDOMO RODRIGUEZ | CONSTRUCCION DE ACERAS Y CONTENES BARRIO | RD\$4,183,918.00 |
| | | | | DONADO, LIGA MUNICIPAL | |
| 2022-0289 | 10/11/2022 | 8300000786 | ROBERT VALDEZ CORPORAN | INSTALACION CAMARAS | RD\$13,500.00 |
| 2022-0290 | 10/11/2022 | 20098554 | MANUEL ISABEL DEL ROSARIO GUILLEN | MATERIALES DE LIMPIEZA | RD\$12,000.00 |
| 2022-0291 | 12/11/2022 | 201005204 | ANTONIO SANDOVAL | PALACIO MUNICIPAL | RD\$3,450.00 |
| 2022-0292 | 15/11/2022 | 201005204 | ATILANO AQUINO | ALQUILER,LOCAL QUE ALOJA | RD\$15,000.00 |
| 2022-0293 | 16/11/2022 | 201385507 | JANY ALEXANDER VEGA | PUBLICIDAD Y PROPAGANDA | RD\$5,000.00 |
| 2022-0294 | 16/11/2022 | | JOAQUIN ABREU | MANTEMIENTO GENERAL | RD\$9,000.00 |
| 2022-0295 | 16/11/2022 | 20556216 | FREDY MANUEL AQUINO | MANTENIMEINTO DE LOS AIRES ACONDICO | RD\$4,500.00 |



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| 2022-0296 | 16/11/2022 | 109377739 | FABRICA DE ATAUDES SANTODOMINGO | CONFECCION ATAUD | RD\$92,630.00 |
| 2022-0297 | 17/11/2022 | 1005457063 | CLEVI ALTAGRACIA ARCHIVE | ALQUILER AMBULANCIA | RD\$6,500.00 |
| 2022-0298 | 17/11/2022 | 8400028547 | RAUL MARINO | ALQUILER, PARA ACTIVIDADES | RD\$15,000.00 |
| 2022-0299 | 18/11/2022 | 300136231 | NELIO JOSE LORA | ALQUILER CARRO FUNEBRE | RD\$ 8,170.00 |
| 2022-0300 | 21/11/2022 | 8300001149 | JONAS TEJEDA LORA | MATERIALE DPORTIVOS, TORNEO | RD\$ 6,195.00 |
| 2022-0301 | 22/11/2022 | 200544252 | LUIS ALBERTO PEREZ | PERIFONEO | RD\$ 3,000.00 |
| 2022-0302 | 22/11/2022 | 123010656 | CONFIHOG, SRL | LICENCIA INFORMATICA | RD\$ 25,000.00 |
| 2022-0303 | 22/11/2022 | 200566404 | ROLANDO GERALDO | PRESUPUESTO PARTICITAVO ELOISA | RD\$ 18,300.00 |
| 2022-0304 | 22/11/2022 | 8300041442 | MARIANNY REYNOSO | ARREGLOS FLORALES | RD\$ 10,500.00 |
| 2022-0305 | 23/11/2022 | 200566404 | ROLANDO GERALDO | PRESUPUESTO PARTICITAVO ELOISA | RD\$ 13,500.00 |
| 2022-0306 | 25/11/2022 | 2010255541 | CLARISA CUEVAS PERDOMO | MANTENIMIENTO VEHICULOS | RD\$ 7,400.00 |
| 2022-0307 | 26/11/2022 | 200754331 | ELIZABEHN TAMAREZ GONZALEZ | PRESUPUESTO PARTICITAVO ELOISA | RD\$ 22,000.00 |
| 2022-0308 | 27/11/2022 | 123010656 | CONFIHOG, SRL | LICENCIA INFORMATICA | RD\$ 12,000.00 |
| 2022-0309 | 28/11/2022 | 130714487 | CARPAS TROPICALES | COMPRA CARPA FUNERARIA | RD\$ 112,100.00 |



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|---------------|------------|-----------|-------------------------|-------------------------------------|-------------------------|
| 2022-0310 | 28/11/2022 | 830004200 | JOHANNA MARIA AQUINO | HELADOS PERSONAL ADMINISTRA | RD\$1,740.00 |
| 2022-0311 | 28/11/2022 | 200547727 | AMADA ROSA BAEZ | ALMUERZO PERSONAL ADMINISTRATIVO | RD\$17,800.00 |
| TOTAL: | | | | | RD\$4,917,354.42 |

Eleuteria Beltre Cabrera
ELEUTERIA BELTRE CABRERA
Encargada de compras y contrataciones

