



Alcaldía del Municipio de Jima Abajo, La Vega.
 Calle Vicente Martínez, No:18 Tel:809-577-8230
 RNC-430006076

UNIDAD DE COMPRAS Y CONTRATACIONES

MARZO 2026

| ORDEN | FECHA | PROVEEDOR | RNC | MONTO |
|-------|----------|-----------------------------------|------------------|-----------|
| 21539 | 2/3/2026 | BODEGA R Y R | 087-0015788-9 | 600.00 |
| 21540 | 2/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 10,340.00 |
| 21541 | 2/3/2026 | ALMACEN RAFAEL | 087-0006151-1 | 10,000.00 |
| 21542 | 2/3/2026 | ALMACEN RAFAEL | 087-0006151-1 | 10,000.00 |
| 21543 | 2/3/2026 | BODEGA R Y R | 087-0015788-9 | 6,000.00 |
| 21544 | 2/3/2026 | BODEGA R Y R | 087-0015788-9 | 3,900.00 |
| 21545 | 2/3/2026 | BODEGA R Y R | 087-0015788-9 | 905.00 |
| 21546 | 2/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 700.00 |
| 21547 | 3/3/2026 | ALMACEN RAFAEL | 087-0006151-1 | 10,000.00 |
| 21548 | 3/3/2026 | SERVICIOS ARAM SRL(GRANSERA) | RNC: 133156156 | 1,190.00 |
| 21549 | 3/3/2026 | ALMACEN RAFAEL | 087-0006151-1 | 1,500.00 |
| 21550 | 3/3/2026 | BODEGA R Y R | RNC: 133156156 | 1,000.00 |
| 21551 | 3/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 435.00 |
| 21552 | 3/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 2,240.00 |
| 21553 | 3/3/2026 | LA CASA DE LAS MANGUERAS | 047-01440531 | 4,550.00 |
| 21554 | 3/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 2,800.00 |
| 21555 | 4/3/2026 | BODEGA R Y R | 087-0015788-9 | 600.00 |
| 21556 | 3/3/2026 | AGUA JIMA | RNC :131-24374-6 | 360.00 |
| 21557 | 4/3/2026 | ALMACEN RAFAEL | 087-0006151-1 | 10,000.00 |
| 21558 | 4/3/2026 | SERVICIOS ARAM SRL(GRANSERA) | RNC: 133156156 | 6,120.00 |
| 21559 | 4/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 20,185.00 |
| 21560 | 4/3/2026 | BODEGA R Y R | 087-0015788-9 | 565.00 |
| 21562 | 5/3/2026 | SERVICIOS ARAM SRL(GRANSERA) | RNC: 133156156 | 9,800.00 |
| 21563 | 5/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21564 | 5/3/2026 | ALMACEN RAFAEL | 087-0006151-1 | 10,000.00 |
| 21565 | 5/3/2026 | COMEDOR POPY PLAY. | 087-0015788-9 | 2,090.00 |
| 21566 | 5/3/2026 | SERVICIOS ARAM SRL(GRANSERA JIMA) | RNC: 133156156 | 4,900.00 |
| 21567 | 5/3/2026 | BODEGA R Y R | 087-0015788-9 | 10,000.00 |
| 21568 | 5/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 1,575.00 |
| 21569 | 5/3/2026 | GOMERA FROLIAM | 047-0121800-2 | 11,500.00 |
| 21570 | 5/3/2026 | BODEGA R Y R | RNC: 133156156 | 10,000.00 |

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| 21571 | 5/3/2026 | BODEGA R Y R | RNC: 133156156 | 4,980.00 |
| 21572 | 6/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21573 | 6/3/2026 | SERVICIOS ARAM SRL(GRANSERA | RNC: 133156156 | 4,900.00 |
| 21574 | 6/3/2026 | SERVICIOS ARAM SRL(GRANSERA | RNC: 133156156 | 6,120.00 |
| 21575 | 6/3/2026 | GRUPO CHED | 122-0004841-6 | 3,200.00 |
| 21576 | 6/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 5,795.00 |
| 21577 | 6/3/2026 | COMEDOR PAPY PLAY. | 087-0015788-9 | 3,775.00 |
| 21578 | 6/3/2026 | COMEDOR PAPY PLAY. | 087-0015788-9 | 440.00 |
| 21579 | 6/3/2026 | BODEGA R Y R | RNC: 133156156 | 5,000.00 |
| 21580 | 9/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21581 | 9/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21582 | 9/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21583 | 9/3/2026 | BODEGA R Y R | RNC: 133156156 | 900.00 |
| 21584 | 9/3/2026 | FERRETERIA ACOSTA REYES. | 402-1555508-3 | 3,200.00 |
| 21585 | 9/3/2026 | SERVICIOS ARAM SRL(GRANSERA | RNC: 133156156 | 9,800.00 |
| 21586 | 10/3/2026 | FARMACIA FLAD. | RNC 131834086 | 800.00 |
| 21587 | 10/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21588 | 10/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 1,100.00 |
| 21589 | 10/3/2026 | COMEDOR PAPY PLAY. | 087-0015788-9 | 760.00 |
| 21590 | 10/3/2026 | LA CASA DE LAS MANGUERAS | 047-01440531 | 950.00 |
| 21591 | 10/3/2026 | SERVICIOS ARAM SRL(GRANSERA | RNC: 133156156 | 1,960.00 |
| 21592 | 10/3/2026 | BODEGA R Y R | RNC: 133156156 | 3,000.00 |
| 21593 | 10/3/2026 | BODEGA R Y R | RNC: 133156156 | 1,440.00 |
| 21594 | 11/3/2026 | COMEDOR PAPY PLAY. | 087-0015788-9 | 300.00 |
| 21595 | 11/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 4,600.00 |
| 21596 | 11/3/2026 | REPUESTOS VARGAS. | 047-0169827-8 | 850.00 |
| 21597 | 11/3/2026 | FARMACIA FLAD. | RNC 131834086 | 2,000.00 |
| 21598 | 11/3/2026 | CASA DE LA MANGUERAS | 047-01440531 | 19,892.00 |
| 21600 | 12/3/2026 | BODEGA R Y R | RNC: 133156156 | 1,200.00 |
| 21601 | 11/3/2026 | FANNY ELECTROMUEBLES | RNC:08700032769 | 8,900.00 |
| 21602 | 12/3/2026 | COMEDOR PAPY PLAY. | 087-0015788-9 | 910.00 |
| 21603 | 12/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 1,460.00 |
| 21604 | 12/3/2026 | SERVICIOS ARAM SRL(GRANSERA | RNC: 133156156 | 4,760.00 |
| 21605 | 13/3/2026 | FERRETERIA ARACENA. | RNC-047-01067953 | 7,950.00 |
| 21606 | 13/3/2026 | COMEDOR DON NINO (COMEDOR MANU | 122-0001604-1 | 200.00 |
| 21607 | 13/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21608 | 13/3/2026 | FARMACIA FLAD. | RNC 131834086 | 1,500.00 |
| 21609 | 13/3/2026 | BODEGA R Y R | RNC: 133156156 | 625.00 |
| 21610 | 13/3/2026 | COMEDOR PAPY PLAY. | 087-0015788-9 | 400.00 |
| 21611 | 16/3/2026 | AGUA JIMA | RNC :131-24374-6 | 420.00 |
| 21612 | 16/3/2026 | INGSECOM | RNC:103-03307-5 | 24,115.01 |
| 21613 | 16/3/2026 | BODEGA R Y R | RNC: 133156156 | 3,000.00 |
| 21614 | 16/3/2026 | BODEGA R Y R | RNC: 133156156 | 6,600.00 |
| 21615 | 17/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 2,465.00 |
| 21616 | 17/3/2026 | COMEDOR PAPY PLAY. | 087-0015788-9 | 820.00 |
| 21617 | 18/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21618 | 19/3/2026 | VARATILLASO | 049-0074543-3 | 2,955.00 |

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| 21619 | 19/3/2026 | AUTO REPUESTO BLANCO | RNC:130-63568-4 | 9,600.00 |
| 21620 | 19/3/2026 | SERVICIOS ARAM SRL(GRANSERA JIMA) | RNC: 133156156 | 11,160.00 |
| 21621 | 19/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 4,000.00 |
| 21622 | 19/3/2026 | ESTACION ROSARIO | RNC:047-00955828 | 66,504.00 |
| 21623 | 19/3/2026 | AGUA JIMA | RNC :131-24374-6 | 360.00 |
| 21624 | 19/3/2026 | ELIX FRANCISCO (LA GRAN BATALLA) | 012-0089553-8 | 650.00 |
| 21625 | 19/3/2026 | EMERGENCIA DIESEL | RNC:130-922551 | 229,800.00 |
| 21626 | 20/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 6,300.00 |
| 21627 | 20/3/2026 | AGOMERA FROLIAM | 047-0121800-2 | 11,500.00 |
| 21628 | 20/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 1,575.00 |
| 21629 | 20/3/2026 | REPUESTOS VARGAS. | 047-0169827-8 | 385.00 |
| 21630 | 20/3/2026 | BODEGA R Y R | RNC: 133156156 | 1,210.00 |
| 21631 | 20/3/2026 | BODEGA R Y R | RNC: 133156156 | 1,130.00 |
| 21632 | 20/3/2026 | COMEDOR POPY PLAY. | 087-0015788-9 | 1,190.00 |
| 21633 | 20/3/2026 | BODEGA R Y R | RNC: 133156156 | 880.00 |
| 21634 | 20/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21635 | 20/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21636 | 20/3/2026 | REPUESTOS VARGAS. | 047-0169827-8 | 5,560.00 |
| 21637 | 20/3/2026 | BODEGA R Y R | RNC: 133156156 | 3,000.00 |
| 21638 | 23/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 1,095.00 |
| 21639 | 23/3/2026 | GOMERA FROLIAM | 047-0121800-2 | 5,100.00 |
| 21640 | 23/3/2026 | AGOMERA FROLIAM | 047-0121800-2 | 16,000.00 |
| 21641 | 23/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 13,125.00 |
| 21642 | 23/3/2026 | BODEGA R Y R | RNC: 133156156 | 150.00 |
| 21643 | 23/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21644 | 23/3/2026 | AGUA JIMA | RNC :131-24374-6 | 600.00 |
| 21645 | 27/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 1,445.00 |
| 21647 | 23/3/2026 | SERVICIOS ARAM SRL(GRANSERA) | RNC: 133156156 | 5,100.00 |
| 21648 | 23/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 2,350.00 |
| 21649 | 23/3/2026 | BODEGA R Y R | RNC: 133156156 | 975.00 |
| 21650 | 23/3/2026 | COMEDOR POPY PLAY. | 087-0015788-9 | 400.00 |
| 21651 | 24/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 1,975.00 |
| 21652 | 24/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 620.00 |
| 21653 | 24/3/2026 | BODEGA R Y R | RNC: 133156156 | 3,965.00 |
| 21654 | 25/3/2026 | AGROQUIMICA RUBEN CARRASCO | 047-0093456-7 | 33,200.00 |
| 21656 | 25/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 6,330.00 |
| 21657 | 25/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 600.00 |
| 21658 | 25/3/2026 | SERVICIOS ARAM SRL(GRANSERA) | RNC: 133156156 | 2,380.00 |
| 21659 | 25/3/2026 | GRUPO CHEO | 122-0004841-6 | 3,000.00 |
| 21660 | 25/3/2026 | BODEGA R Y R | RNC: 133156156 | 1,980.00 |
| 21661 | 25/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 6,645.00 |
| 21663 | 26/3/2026 | GRUPO CHEO | 122-0004841-6 | 7,500.00 |
| 21664 | 26/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21665 | 26/3/2026 | COMEDOR POPY PLAY. | 087-0015788-9 | 2,865.00 |
| 21666 | 26/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 500.00 |
| 21667 | 26/3/2026 | GOMERA FROLIAM | 047-0121800-2 | 7,000.00 |
| 21668 | 26/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 1,290.00 |

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| 21669 | 26/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 4,950.00 |
| 21670 | 27/3/2026 | COMEDOR POPY PLAY. | 087-0015788-9 | 5,325.00 |
| 21671 | 30/3/2026 | CASA DE LA MANGUERAS | 047-01440531 | 3,500.00 |
| 21672 | 30/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 9,210.00 |
| 21673 | 30/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 200.00 |
| 21674 | 30/3/2026 | ALMACEN RAFAEL | 087-0006151-1 | 1,500.00 |
| 21675 | 30/3/2026 | BODEGA R Y R | RNC: 133156156 | 2,375.00 |
| 21676 | 30/3/2026 | FERRETERIA ARACENA | RNC-047-01067953 | 1,915.00 |
| 21677 | 31/3/2026 | BODEGA R Y R | RNC: 133156156 | 600.00 |
| 21678 | 31/3/2026 | EAGLE PAINT. | RNC:130-74489-2 | 83,999.95 |
| 21679 | 31/3/2026 | COMEDOR POPY PLAY. | 087-0015788-9 | 10,660.00 |
| 21680 | 31/3/2026 | COMEDOR DON NINO | 122-0001604-1 | 625.00 |
| 21681 | 31/3/2026 | FARMACIA FLAD. | RNC 131834086 | 1,000.00 |

TOTAL General RD\$ 931,950.96

ARMANDO MOREL SANTOS

Armando Morel

ENCARGADO DE COMPRAS

