



JUNTA MUNICIPAL SAN LUIS

ORDEN DE COMPRAS ENERO 2019

FECHA	EMPRESA	CONCEPTO	MONTO
05/01/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$9,854.31
14/01/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$6,209.87
14/01/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$6,629.99
16/01/2019	BIGNAGA	COMBUSTIBLE	RD\$10,000.00
17/01/2019	CASA PETER	ALIMENTOS	RD\$16,800.00
19/01/2019	AVION DIESEL	COMBUSTIBLE	RD\$84,800.00
19/01/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$29,922.02
23/01/2019	SUPLIDORA MARLEN PEÑA	MATERIAL GASTABLE	RD\$27,340.60
23/01/2019	SUPLIDORA MARLEN PEÑA	CANASTAS PARA BEBE	RD\$50,655.60
28/01/2019	OFFICART	LAPTOS, P/PREMIOS JUVENTUD	RD\$50,000.00
25/01/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$20,424.22
29/01/2019	TALLERES HATUEY	ATAUDES	RD\$50,622.00
30/01/2019	BIGNAGA	COMBUSTIBLE	RD\$41,000.00
31/01/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$2,016.01
31/01/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$14,016.00
		TOTAL	RD\$420,290.62

UNIDAD DE COMPRA

