



JUNTA MUNICIPAL SAN LUIS
ORDEN DE COMPRAS OCTUBRE 2019

FECHA	EMPRESA	CONCEPTO	PRECIO
02/10/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$25,452.05
02/10/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$11,520.01
02/10/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$1,574.34
02/10/2019	FERRETERIA MADERERA HERNANDEZ	MATERIALES	RD\$4,755.01
04/10/2019	OFFICART	COMPUTADORA COMPLETA	RD\$24,000.00
07/10/2019	BIGNAGA	COMBUSTIBLE	RD\$41,400.00
08/10/2019	TALLERES HATUEY	ATAUDES	RD\$67,260.00
12/10/2019	BIGNAGA	COMBUSTIBLE	RD\$110,000.00
16/10/2019	AVION DIESEL	COMBUSTIBLE	RD\$144,560.00
16/10/2019	SUPLIDORA MARLEN PEÑA	MATERIAL GASTABLE	RD\$38,791.90
25/10/2019	AVION DIESEL	COMBUSTIBLE	RD\$145,520.00
31/12/2019	AVION DIESEL	COMBUSTIBLE	RD\$145,760.00

TOTAL RD\$760,593.31

