



AYUNTAMIENTO MUNICIPAL LOS ALCARRIZOS
Relación de compras noviembre 2016

| FAC.Nº | CANTIDAD | EL ARTICULO | PROVEEDOR | RNC | FECHA | COSTO | | | |
|--------|----------|--------------------------|---------------------------|-----------|------------|-------------------|-----------|--|-----------|
| 75 | 9 | BATERIAS | BOSQUESA S.R.L. | 102330573 | 5/11/2019 | 83,280.03 | | | |
| 657 | 10 | CADENAS HUSOVARNA | BOSQUESA S.R.L. | 102330573 | 13/11/2019 | 11,893.93 | | | |
| 653 | 4 | ENGRASADOR ESPADA OREGON | BOSQUESA S.R.L. | 102330573 | 13/11/2019 | 1,888.00 | | | |
| 652 | 10 | ACEITE HUSOVARNA | BOSQUESA S.R.L. | 102330573 | 13/11/2019 | 4,278.80 | | | |
| 652 | 4 | ACEITE LOTO | | | | 1,020.00 | | | |
| 652 | 5 | HILO OREGON | | | | 10,313.00 | | | |
| 652 | 15 | BUJIAS OREGON | | | | 2,371.50 | | | |
| 652 | 10 | BUJIAS NGK | | | | 1,278.80 | | | |
| 652 | 6 | CABEZAL M DE ALUMINIO | | | | 7,129.80 | | | |
| 652 | 5 | FILTRO AIRE DESB | | | | 999.05 | | | |
| 652 | 5 | FILTRO DE CORTAGRA | | | | 4,250.00 | | | |
| 652 | 2 | GOMAS DELANTERA | | | | 1,938.00 | | | |
| 652 | 2 | GOMAS TRASERAS | | | | 2,798.00 | | | |
| 2 | 1 | NEVERA FRIGIDAIRE | | | | NC MUEBLES S.R.L. | 130581525 | | 23,300.00 |
| 2 | 1 | ESTUFA PLATINUM | | | | | | | 7,100.00 |
| 2 | 2 | NEVERA MIDEA | | | | | | | 34,000.00 |
| 2 | 1 | NEVERA GOLD | 18,800.00 | | | | | | |
| 2 | 2 | LAVADORAS DAIWA | 15,530.00 | | | | | | |
| 2 | 2 | ESTUFAS PLATINUM | 11,200.00 | | | | | | |
| 2 | 1 | NEVERA MASTERTECH | 14,300.00 | | | | | | |
| 2 | 1 | LAVADORAS DAIWA | 9,500.00 | | | | | | |
| 191 | 125 | PAPEL 8 1/2 *11 | COMERCIALIZADORA JUVIANNY | 131903436 | 1/11/2019 | | | | 26,156.25 |
| 191 | 10 | PAPEL 8 1/2 *14 | | | | 3,243.00 | | | |
| 191 | 20 | PAPEL 8 1/2 *13 | | | | 7,398.00 | | | |
| 191 | 20 | CAJAS DE BOLIGRAFOS | | | | 2,799.60 | | | |
| 191 | 10 | CAJAS DE LAPIZ | | | | 1,190.00 | | | |




| | | | | | | |
|-----|----------|-------------------------|---------------------------|-----------|------------|------------|
| 1 | 1,500.00 | LUCES NAVIDEÑA | RECICLA2 S.R.L | 131340466 | 20/11/2019 | 414,375.00 |
| 1 | 200.00 | LUCES NAVIDEÑA LAGRIMAS | | | | 68,272.00 |
| 192 | 20 | TINTAS EPSON NEGRA | COMERCIALIZADORA JUVIANNY | 131903436 | 20/11/2019 | 14,399.80 |
| 192 | 20 | TINTAS EPSON AZUL | | | | 14,399.80 |
| 191 | 20 | TINTA EPSON MANGETA | COMERCIALIZADORA JUVIANNY | 131903436 | 430042536 | 14,399.80 |
| 191 | 20 | TINTA EPSON AMARILLA | | | | 14,399.80 |
| 193 | 8 | PINTURAS PLUS NARANJA | COMERCIALIZADORA JUVIANNY | 131903436 | 430042536 | 51,916.00 |
| 193 | 5 | PINTURAS PLUS AMARILLA | | | | 36,125.00 |
| 193 | 12 | GALONES DE THINNER | | | | 4,620.00 |
| 193 | 2 | PINTURA VERDE | | | | 2,795.80 |
| 193 | 5 | PINTURA VERDE TREE | | | | 32,447.50 |
| 193 | 1 | PINTURA NEGRA ESMALTE | | | | 1,397.90 |
| 193 | 1 | PINTURA VERDE LIMON | | | | 1,397.90 |
| 193 | 3 | PINTURA ACRIL COL66 | | | | 15,376.50 |
| 193 | 4 | MOTA ANTIGOTA ATLAS | | | | 1,559,60 |
| 193 | 8 | BROCHA ATLAS Nº 3 | | | | 1,312.00 |
| 193 | 10 | BROCHA ATLAS Nº 2 | | | | 1,052.00 |
| 193 | 8 | ROLO C/ MOTA | | | | 6,838.80 |
| 193 | 3 | ESPATULA | | | | 1,172.40 |
| 193 | 6 | PINTURA ACRI BLACO | | | | 30,753.00 |

