



Sosúa
AYUNTAMIENTO
MUNICIPAL



Listado de compras y contrataciones correspondiente al mes de Febrero 2026

2025-000271	05/02/2026	JOSE AGUSTIN SARITA MALTES	46,085.80
2025-000297	10/02/2026	CARLOS ALBERTO DISLA ALMANZAR	21,750.00
2025-000298	10/02/2026	JOSE AGUSTIN SARITA MALTES	17,700.00
2025-000304	10/02/2026	CARLOS ALBERTO DISLA ALMANZAR	30,000.00
2025-000334	14/02/2026	PROCESADORA DOMINICANA DE PETROLEO SR	85,731.32
2025-000340	14/02/2026	LUIS ALBERTO CASTILLO GUZMAN	241,000.00
2025-000342	17/02/2026	LR CARIBBEAN TURF, SRL	19,630.44
2025-000345	17/02/2026	TOMAS SANCHEZ TAVERAS	126,789.83
2025-000346	17/02/2026	DIESEL EXTREMO	223,500.00
2025-000372	18/02/2026	DAVID AUGUSTO CABRERA CID	62,400.00
2025-000375	18/02/2026	FERRERIA LUCIANO SRL	57,060.00
2025-000376	19/02/2026	PINTURAS DEL NORTE HIEJ SRL	20,965.00
2025-000405	19/02/2026	ESPAILLAT MOTORS S.R.L.	100,000.00
2025-000406	20/02/2026	ESPAILLAT MOTORS S.R.L.	100,000.00
2025-000004	19/10/2026	RUD MARINA MENA DE JESUS	18,340.00
2025-000018	17/02/2026	YANET TAVERAS DE GUZMAN	57,607.60
2025-000091	28/02/2026	MINIMARKET DE LA CRUZ DISMEH SRL	98,448.69
2025-000125	03/02/2026	CONFIHOG, S.R.L	15,000.00
2025-000164	12/02/2026	LA MONUMENTAL DE SEGUROS	100,000.00
2025-000256	28/02/2026	CONFIHOG, S.R.L	15,000.00
2025-000296	07/02/2026	MINIMARKET DE LA CRUZ DISMEH SRL	50,618.47
2025-000303	10/02/2026	FUNERARIA BLAS BLASS, S.R.L.	77,000.00
2025-000311	10/02/2026	SERVICIO DE GRUA YAYO SRL	70,000.00

2025-000347	17/02/2026	BERENISE SANTOS DE ACOSTA	27,050.00
2025-000348	28/02/2026	EAGLE PAINT	250,000.00
2025-000401	27/02/2026	CONFIHOG, S.R.L	15,000.00
TOTAL RD\$			1,946,677.15

