

**OFICINA DEL COMISIONADO DE ASUNTOS MUNICIPALES
AREA DE ASESORAMIENTO GERENCIAL Y FISCAL**

**INFORME SOBRE LOS FONDOS LEGISLATIVOS ASIGNADOS Y SU USO OTORGADO
1 DE JULIO AL 31 DE DICIEMBRE DE 2017**

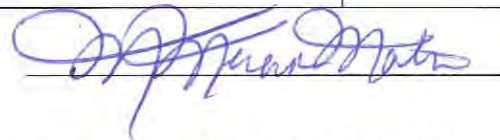
Núm. RC y Fecha	Uso Otorgado	Cantidad Asignada RC	ORDEN		Pagado	Balance Disponibile	Núm. Cheque	Fecha
			Núm.	Descripción				
RC148/2016	BEST BENNER CORP	332,500.00	373940	PARTICIONES DE BAÑOS	5,558.00	215,804.36	3865	07/11/2017
RC406/2014	KBM ELECTRICAL INC.	2,500,000.00	372350	CERT 1 Y 2 TRABAJOS ELECTRICOS REST. JIQ	700.00	52,177.49	3866	07/11/2017
Rc406/2014	COMMERCIAL GROUP INC.	2,500,000.00	372529	SELLADO TECHO LEGISLATURA	1,410.00	52,177.49	3867	07/11/2017
RC406/2014	JOSE RENE RIVERA MELENDEZ	2,500,000.00	373711	TRABAJOS MANO DE OBRA GYSPUM BOARD	540.00	52,177.49	3868	07/11/2017
RC406/2014	METROPOLITAN LUMBER HARDWARE	2,500,000.00	373851	MAT. CONSTRUCCION RESTAURANT	499.50	52,177.49	3869	07/11/2017
RC406/2014	METROPOLITAN LUMBER HARDWARE	2,500,000.00	373373	MAT. CONSTRUCCION RESTAURANT	499.50	52,177.49	3869	07/11/2017
RC406/2014	METROPOLITAN LUMBER HARDWARE	2,500,000.00	373429	MAT. CONSTRUCCION RESTAURANT	458.55	52,177.49	3869	07/11/2017
RC406/2014	METROPOLITAN LUMBER HARDWARE	2,500,000.00	373851	MAT. CONSTRUCCION RESTAURANT	23.76	52,177.49	3869	07/11/2017
RC404/2013	CONCRE TECH MATERIALS	429,000.00	370978	HORMIGON 3000 PSI	465.00	766.84	3870	07/11/2017
RC404/2013	CAROLINA BUILDING	429,000.00	372451	MAT. REST JIQ	1,125.91	766.84	3871	07/11/2017
RC406/2014	CAROLINA BUILDING	2,500,000.00	373088	SACOS LECHADA	694.40	52,177.49	3871	07/11/2017
RC406/2014	CAROLINA BUILDING	2,500,000.00	372823	CORNELL BILL	87.50	52,177.49	3871	07/11/2017
RC123/2013	CAROLINA BUILDING	37,500.00	371928	MAT CASA SAMUEL PADILLA	2,791.75	32,059.22	3871	07/11/2017
RC406/2014	A GARCIA CO/FERR MIRAMAR	2,500,000.00	373427	MATERIALES REST JIQ	36.48	52,177.49	3872	07/11/2017

RC60/2016	AGARCIA CO/FERR MIRAMAR	1,225,000.00	373684	MAT. POSADA SAN BLAS	364.00	714,624.79	3872	07/11/2017
RC406/2014	OMY METAL WORK INC.	2,500,000.00	374371	FABRICACION E INSTALACION CAMPANA REST. JIQ.	2,513.70	52,177.49	3873	07/20/2017
RC60/2016	GA NIF CSP	1,235,000.00	380041	REACTIVACION AAA POSADA	50.00	714,624.79	3874	07/20/2017
RC406/2014	GA NIF CSP	2,500,000.00	380051	CERT. PROVISIONAL INCENDIOS REST. JIQ.	60.00	52,177.49	3874	07/20/2017
RC406/2014	GA NIF CSP	2,500,000.00	380050	CERTIFICADO SALUD RESTAURANT	35.00	52,177.49	3874	07/20/2017
RC60/2016	KBM ELECTRICAL INC	1,235,000.00	373546	TRABAJOS ELEC POSADA SAN BLAS	18,363.60	705,247.59	3875	08/03/2017
RC406/2014	ROGER LECTRIC	2,500,000.00	380270	MAT ELEC REST. JIQ	188.41	41,710.49	3876	08/07/2017
RC406/2014	HQJ PLUMBING	2,500,000.00	380246	EXTRACTORES DE BAÑO POSADA SAN BLAS	430.54	41,710.49	3877	08/07/2017
RC406/2014	IMPEC	2,500,000.00	380048	LAMPARAS DE EMERGENCIA Y LETREROS DE SALIDA REST.	179.75	41,710.49	3878	08/08/2017
RC60/2016	A. OSCAR RIVERA INC.	1,235,000.00	380254	MAT PARA GYPSON BOARD PROY POSADA SAN BLAS	3,781.50	705,247.59	3879	08/08/2017
AFTSOCCER	KBM ELECTRICAL INC.	300,000.00	374406	TRABAJOS ELECTRICOS VELODROMO	13,938.48	57,936.14	3880	08/11/2017
RC97AFI	CMA ARCHITECTS ENG.	700,000.00	372937	CONST. Y EVALUACION ROTONDA	3,800.00	33,740.00	3881	08/11/2017
RC97AFI	CMA ARCHITECTS ENG.	700,000.00	364160	CONST Y EVALUACION ROTONDA	1,750.00	33,740.00	3881	08/11/2017
RC405/2013	DNV CONTRACTORS INC.	200,000.00	372119	CERT 4 BATERA JIQ.	11,740.50	21,471.37	3882	08/11/2017
RC 406/2014	GA NIF CSP	2,500,000.00	380245	ENDOSO AAA REST JIQ.	50.00		3883	08/11/2017
AFTSOCCER	COAMO CERAMIC TILE	300,000.00	380264	LOZAS EN VINIL VELODROMO	270.00	57,936.14	3884	08/11/2017
RC60/2016	ACHA BUILDING SUPPLY	1,235,000.00	380255	TORNILLOS Y PLANCHAS GYSON BOARD	4,099.16	685,477.64	3885	08/11/2017
RC60/2016	EDI SALES	1,235,000.00	380256	HI RIB GALVANIZADO POSADA SAN BLAS	1,036.00	685,477.64	3886	08/15/2017
AFTSOCCER	COAMO CERAMIC TILE	300,000.00	380323	LECHADA, LOZA Y PEGA VELODROMO	978.10	57,936.14	3887	08/15/2017

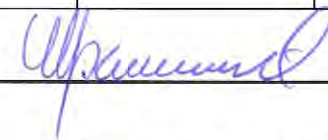
RC406/2014	AKM MFG INC.	2,500,000.00	380271	MAT ELECTRICOS REST QUINTON	96.29	41,710.49	3888	08/15/2017
RC406/2014	LUMINATI CORP.	2,500,000.00	374325	LAMPARAS REST QUINTON	2,820.00	41,710.49	3889	08/15/2017
AFISOCCER	METROPOLITAN LUMBER	300,000.00	374223	PEGA BLANCA CON POLIMERO	199.80	57,936.14	3890	08/16/2017
EMP3160	CONST. ROALCA	3,160,000.00	364079	CONST POSADA SAN BLAS	104,043.46	855,640.92	3891	08/23/2017
AFISOCCER	TORCOS, INC.	300,000.00	374142	MAT MEJORAS VELODROMO	1,040.00	15,224.39	3892	08/23/2017
AFISOCCER	CONCRE TECH INC.	300,000.00	373369	CONST CANCHA SOCCER	3,690.00	15,224.39	3893	08/23/2017
RC148 /2016	A GARCIA FERR MIRAMAR	332,500.00	373999	MAT CONST C SOCCER	70.50	215,804.36	3894	08/23/2017
RC60/2016		1,235,000.00	374100	BARRENAS PARA	80.00	328,636.44	3894	08/23/2017
RC60/2016		1,235,000.00	373847	CEMENTO MAT POSADA S. BLAS	635.50	328,636.44	3894	08/23/2017
AFISOCCER	RIVERA JR CONST RUCTION	300,000.00	380293	REPARAR PARRILLAS VELODROMO	13,847.00	15,224.39	3895	08/23/2017
AFISOCCER	CONCRE TECH INC.	300,000.00	374212	COMPLETOR ORDEN POR PRECIO	175.00	15,224.39	3896	08/24/2017
SEB/2017	SANTA ISABEL ASPHALT	VARIAS	372190	ASFALTO BACHEO	310.00	-	3897	08/24/2017
AFISOCCER	SULCO REST REPAIR	300,000.00	380455	REP. SHIPPER HAMMER	75.15	15,224.39	3898	08/30/2017
RC148/2016	MARTOLEC CORPORATION	332,500.00	380001	PANELES ELEC VELODROMO	4,287.22	215,804.36	3899	08/30/2017
AFISOCCER	PPG ARCHITECTURAL	300,000.00	380450	PAILA MASTIC VELODROMO	588.00	15,224.39	3900	09/05/2017
AFISOCCER	FIRE CONTROL	300,000.00	380047	GABINETES MANGUERA INCENDIO	1,740.00	15,224.39	3901	09/11/2017
AFISOCCER	KBM ELECTRICAL	300,000.00	374406	TRABAJOS ELEC VELODROMO	8,617.15	15,224.39	3902	09/11/2017
RC406/2014	COMMERCIAL GROUP	2,500,000.00	372936	CONST E INST DE TECHO GARVALUM RESTAURANT	18,537.29	41,435.49	3903	09/11/2017
AFISOCCER	METROPOLITAN LUMBER	300,000.00	374144	PEGA BLANCA VELODROMO	249.75	15,224.39	3904	09/11/2017
AFISOCCER	COAMO CERAMIC TILE	300,000.00	380515 380516	AZULEJOS 6 X 6 Y SACOS DE CEMENTO VELODROMO	588.00 77.50	15,224.39	3905	09/12/2017

RC60/2016	FERRERIA ASOMANTE	1,235,000.00	380550	CEMENTO PROY POSADA	2,425.00	328,636.44	3906	09/15/2017
AFISOCER	AE DESIGN GROUP	300,000.00	380526	SUP CANCHA SOCCER	2,325.00	15,224.39	3907	10/23/2017
AFISOCER	PPG ARCHITECTURAL CO.	300,000.00	380175	PINTURAS PARA VELO.	1,108.00	15,224.39	3908	10/27/2017
AFISOCER	HQJ PLUMBING SUPPLIES	300,000.00	380263	PANEL DE CONSTRUCCION	80.58	15,224.39	3909	10/23/2017
RC 60/2016	A GARCIA CO. FERR	1,235,000.00	380272	BARRENAS PROY POSADA	80.00	328,636.44	3910	10/23/2017
RC406/2014	GANIF	2,500,000.00	362500	SUP POSADA SB DIC Y ENE	14,000.00	435.49	3911	10/27/2017
RC406/2014	GANIF	2,500,000.00	374358	SUP POSADA SB FEB A JUN	8,321.32	435.49	3911	11/08/2017
RC60ADEA	WART TECHNOLOGIES	1,235,000.00	374218	PLOMERIA POSADA S. BLAS	5,558.00	317305.99	3912	11/08/2017
RC148/2016	BEST BENNER BUILDING	332,500.00	373940	MEJ A VELODROMO	33,200.00	181,404.64	3913	11/13/2017
AFISOCER	OLIMPIC INDUSTRIAL INC.	300,000.00	380090	POSTES ALUMBRADO VELODROMO	133.00	-	3914	11/14/2017
RC60ADEA	LANCO MFG CORP.	1,235,000.00	374410	MAT PROY POSADA	153.00	317,305.99	3915	11/15/2017
AFISOCER	LANCO MFG CORP.	300,000.00	374433	MAT PROY VELODROMO	4,840.00	-	3915	11/15/2017
AFISOCER	SHERWIN WILLIAMS	300,000.00	380174	PINTURA PROY VELODROMO	7,490.00	-	3916	11/15/2017
RC60ADEA	SHERWIN WILLIAMS	1,235,000.00	380448	MAT PROY POSADA	92.00	317,305.99	3916	11/15/2017
AFISOCER	A. GARCIA FERR	300,000.00	380518	MAT PROY CANCHA SOCCER	1,020.00	-	3917	11/15/2017
RC60ADEA	MIRAMAR	300,000.00	373729	MAT PROYECTO POSADA	3,200.00	317,305.99	3918	11/15/2017
AFISOCER	GONZALEZ TRADING	300,000.00	380338	ALQUILER EQUIPO VELODROMO	41,459.00	-	3919	11/15/2017
AFISOCER	AKM MFG	300,000.00	380309	LUCES CANCHA SOCCER	6,004.80	-	3920	11/25/2017
RC406/2014	CARIBBEAN CRANE SERV	2,500,000.00	380243	CONST BARRA RESTAURANT	15,000.26	435.49	3921	11/28/2017
RC406/2014	CONST. ROALCA	2,500,000.00	360296	CONST POSADA SAN BLAS	15,000.26	435.49	3922	12/01/2017
RC406/2014	CONST. ROALCA	2,500,000.00	362289	CONST POSADA SAN BLAS	54,445.44	435.49	3922	12/01/2017
RC406/2014	JUAN I. IRRIZARRY RODZ.	2,500,000.00	374217	PULIDO PISO REST. JIQ	2069.39	164,028.64	3923	12/14/2017
RC406/2014	FIRE CONTROL CORP.	2,500,000.00	380049	EXTINTORES REST.	150.00	164,028.64	3924	12/14/2017
RC406/2014	FIRE CONTROL CORP.	2,500,000.00	373823	SISTEMA SUPRESION REST	2,300.00	164,028.64	3924	12/14/2017

RC97AFI	CMA ARCHITECS ENG	700,000.00	364160	SERV PROF PROYECTO ROTONDA	5,800.00	33,740.00	3925	12/14/2017
RC406/2014	DANITO ALUMINUM	2,500,000.00	373117	PUERTAS Y VENTANAS REST	22,633.96	164,028.64	3926	12/14/2017
RC406/2014	COMMERCIAL GROUP INC.	2,500,000.00	372936	CERT 2 TECHO REST JIQ	222.44	164,028.64	3927	
RC406/2014	COMMERCIAL GROUP INC.	2,500,000.00	373387	INSTALACION PORTONES	3,129.54	3,351.98	3927	12/14/2017
AFISOCCER	CARIBBEAN EQUIPMENT INC	300,000.00	374452	CERT 4 GRAMA CANCHA SOCCER	20,211.95	20,211.95	3928	12/14/2017



MARINA MERCADO MATEO
ASISTENTE DE CONTABILIDAD
MUNICIPIO DE COAMO



MIRAIISA DAVID ESPARRA
DIRECTORA DE FINANZAS
MUNICIPIO DE COAMO

**OFICINA DEL COMISIONADO DE ASUNTOS MUNICIPALES
AREA DE ASESORAMIENTO GERENCIAL Y FISCAL**

**INFORME SOBRE LOS FONDOS LEGISLATIVOS ASIGNADOS Y SU USO OTORGADO
1 DE ENERO AL 30 DE JUNIO DE 2018**

Núm. RC y Fecha	Uso Otorgado	Cantidad Asignada RC	ORDEN		Pagado	Balance Disponible	Núm. Cheque	Fecha
			Núm.	Descripción				
RC148/2016	WILSON TIRE CENTER	332,500.00	381247	BATERIA GENERADOR VELODROMO	55.00	138,441.34	3929	01/03/2018
RC148/2016	FERRETERIA ASOMANTE	332,500.00	381258	MATERIALES DE CONST.	2,186.00	138,441.34	3930	01/10/2018
RC4/2017	THE MUSIC STATION INC.	10,000.00	381074	INSTRUMENTOS ESC.SUSANA RIVERA	5,875.67	.86	3931	01/10/2018
RC4/2017	R.ZAYAS MUSIC INC.	10,000.00	381075	INSTRUMENTOS ESC.SUSANA RIVERA	715.98	.86	3932	01/10/2018
RC4/2017	BAND & ORCHESTRA	10,000.00	381076	INSTRUMENTOS ESC.SUSANA RIVERA	3,407.49	.86	3933	01/10/2018
RC406/2014	GA NIF	2,500,000.00	374396	SUPERVICION POSADA S.BLAS	2,000.00	435.49	3934	01/16/2018
SEB/2008	SANTA ISABEL ASPHALT	50,000.00	372190	ASFALTO PARA BACHEO	629.00	-	3935	01/16/2018
RC60ADEA	METROPOLITAN LUMBER	1,235,000.00	374411	MATERIALES POSADA SAN BLAS	2,018.20	305,606.88	3936	01/16/2018
RC60ADEA	LANCO MFG	1,235,000.00	380443	MATERIALES POSADA SAN BLAS	186.60	305,606.88	3937	01/16/2018
RC60ADEA	KBM ELECTRICAL	1,235,000.00	373546	TRABAJOS ELECTRICOS POSADA SAN BLAS	18,658.62	305,606.88	3938	01/16/2018
AFISOCCER	LANCO MFG	300,000.00	380449	CARTUCHO ESTRUCTURAL VELODROMO	57.72	4,751.13	3939	01/29/2018
AFISOCCER	A.GARCIA/FERR MIRAMAR	300,000.00	380551	TORNILLOS TAPCON Y DISCOS DE 4"	39.90	4,751.13	3940	01/29/2018
RC60ADEA	MD ENGINEERING PSC	1,235,000.00	380623	INSPECCION PROY POSADA	1,965.00	302,138.24	3941	01/29/2018
RC668/2014	URBANITE GROUP INC.	85,000.00	373580	CERT #1 CONEXIÓN POTABLE Y SANITARIA BOULEVAR P CANELA	33,131.25	-	3942	01/29/2018

AFISOCCER	IDE DISTRIBUTORS CORP	300,000.00	380521	CYCLONE FENCE VELODROMO	872.00	4,751.13	3943	01/29/2018
RC 148/2016	PUERTO RICO WIRE	332,500.00	373068	MANT MEJORAS VELODROMO	2,000.00	82,300.80	3944	02/14/2018
RC406/2014	SHERWIN WILLIAMS	2,500,000.00	373636	PINTURA PROYECTO VELODROMO	275.00	670.19	3945	02/14/2018
AFISOCCER	RIVERA JR CONST. EFRAIN RIVERA	300,000.00	380293	REPARAR PARRILLAS VELODROMO	1,483.00	1,195.00	3946	02/14/2018
AFISOCCER	CAROLINA BUILDING MAT	300,000.00	380552	MAT MEJ VELODROMO	300.05	5,946.13	3947	02/21/2018
RC406/2014	COMMERCIAL GROUP, INC	2,500,000.00	373387	INST PORTONES REST.	1097.49	670.19	3948	03/05/2018
RC406/2014	COMMERCIAL GROUP, INC.	2,500,000.00	372986	TECHO REST JIQ #15	1,334.65	670.19	3948	03/05/2018
AFISOCCER	FERR CACHIDAO, INC	2,500,000.00	374324	MAT PROY RESTAURANT	312.00	5,946.13	3949	03/05/2018
AFISOCCER	SHERWIN WILLIAMS	300,000.00	380603	PINTURA PROY VELODROMO	660.00	5,946.13	3950	03/05/2018
RC406/2014	FIRE CONTROL CORP.	300,000.00	380438	GABINETE MANGUERA INCENDIO	580.00	670.19	3951	03/05/2018
RC60ADEA	JUAN F. IRIZARRY RODZ.	2,500,000.00	374217	PULIDO PISO RESTAURANT	234.70	288,564.78	3952	05/05/2018
AFISOCCER	FERR. MADERAS 3C	1,235,000.00	373108	MAT PROY POSADA	1,627.50	5,946.13	3953	03/05/2018
AFISOCCER	CAROLINA BUILDING MAT	300,000.00	380520	MAT PROY VELODROMO	897.15	5,946.13	3954	03/05/2018
RC148/2016	UNIVERSAL INDUSTRIAL	332,500.00	381660	BREAKER 20 AMPERES	29.75	98,041.21	3955	03/19/2018
RC148/2016	LANCO	332,500.00	381290	CEROBON Y PRIMER	262.45	98,041.21	3956	04/02/2018
RC148/2016	IDE DISTRIBUTORS CORP	332,500.00	381542	TAPA RECEPTACULO	22.80	98,041.21	3957	04/02/2018
AFISOCCER	A.GARCIA/FERR MIRAMAR	300,000.00	380038	MAT PROY VELODROMO	164.40	5,358.13	3958	04/02/2018
RC60ADEA	A.GARCIA/FERR MIRAMAR	1,235,000.00	380042	MAT POSADA	690.80	281,532.97	3958	04/02/2018
RC406/2014	A.GARCIA/FERR MIRAMAR	2,500,000.00	380257	MAT. REST QUINTON 15	15.60	670.19	3958	04/02/2018
AFISOCCER	A.GARCIA/FERR MIRAMAR	300,500.00	380040	MAT VELODROMO	31.08	5,358.13	3958	04/02/2018
RC148/2016	SHERWIN WILLIAMS	332,500.00	381884	MATERIALES DE CONSTRUCCION	1,546.38	98,041.21	3959	04/02/2018
RC148/2016	LANCO MGT CORP.	332,500.00	381351	PINTURA VELODROMO	43.99	82,300.80	3960	04/04/2018

RC405/2013	SHERWIN WILLIAMS	200,000.00	381925	PAILA PRIMER, HORMIGON	140.40	9,773.69	3961	04/16/2018
RC405/2013	FERRETERIA ASOMANTE	200,000.00	381662	MINI CEMENTO	330.00	9,773.69	3962	04/16/2018
RC148/2016	TECNO LITE	332,500.00	381962	VARILLA Y COBRE	184.60	98,041.21	3963	04/16/2018
RC148/2016	TECNO LITE	332,500.00	381906	SWITCH Y BREAKERS	67.85	98,041.21	3963	04/16/2018
RC405/2013	DNV CONSTRUCTION	200,000.00	372119	CERT 5 MEJ ESTRUC QUINTON	90.00	9,773.69	3964	04/16/2018
RC148/2016	ROGER ELECTRIC	332,500.00	381963	MAT ELECTRICOS	2,216.61	88,531.80	3965	04/20/2018
RC148/2016	ROGER ELECTRIC	332,500.00	381847	LUBRICANTES DE CABLE	722.20	88,531.80	3965	04/20/2018
RC148/2016	COAMO CERAMIC TILE	300,000.00	381964	AZULEJOS VELODROMO	588.00	88,531.81	3966	04/25/2016
RC148/2016	MARTELEC CORP	332,500.00	381964	MAT ELEC VELODROMO	1,244.55	88,531.81	3967	04/27/2018
RC148/2016	MARTELEC CORP.	332,500.00	381538	MAT ELEC VELODROMO	3.01	88,531.81	3968	04/30/2018
RC148/2016	A.GARCIA CO/FERR MIRAMAR	332,500.00	381540	MAT ELEC VELODROMO	55.86	88,531.81	3968	04/30/2018
RC148/2016	A.GARCIA CO/FERR MIRAMAR	332,500.00	381535	MAT ELEC VELODROMO	8.92	88,531.81	3968	04/30/2018
RC148/2016	A.GARCIA CO/FERR MIRAMAR	332,500.00	374406	TRAB ELEC VELODROMO	2,872.39	607.00	3969	04/30/2018
AFISOCCER	CARIBBEAN EQUIPMENT	300,000.00	374452	GRAMA CANCHA SOCCER	14,938.00	607.00	3970	04/30/2018
RC148/2016	CARIBBEAN EQUIPMENT	300,000.00	381387	EQUIPO MANT GRAMA	2,245.77	88,531.81	3970	04/30/2018
AFISOCCER	GONZALEZ TRADING	300,000.00	380612	ALQUILER EQUIPO VELODROMO	2,800.00	607.00	3971	05/01/2018
RC60ADEA	SANTA ISABEL ASPHALT	1,235,000.00	374422	ESCARIFI Y ASFALTO	10,768.75	267,714.24	3972	05/01/2018
AFISOCCER	TAM INDUSTRIES INC.	300,000.00	380609	ADQ PUERTAS METAL	20,436.40	607.00	3973	05/07/2018
RC148/2016	URBANITE GROUP	332,500.00	372102	CERT 3 PLOMERIA VELO.	10,140.98	88,531.81	3974	05/11/2018
AFISOCCER	FERR. MADERAS 3C	300,000.00	380519	MAT PROY CANCHA SOCCER	318.00	607.00	3975	05/14/2018
RC406/2014	JOSE RENE RIVERA	2,500,000.00	372875 373711	INST. GYPSUM BOARD REST. JOSE I. QUINTON	860.00	11,220.19	3976	05/14/2018
RC148/2016	TORCOS INC.	332,500.00	381427	PAILA CLOROX VELODROMO	596.00	88,531.81	3977	05/14/2018
RC148/2016	LANCO MFG	332,500.00	381709	OXIDO ROJO VELODROMO	385.20	88,531.81	3978	05/14/2018
RC148/2016	TAM INDUSTRIES INC.	332,500.00	382221	PUERTAS VELODROMO	1,350.00	88,531.81	3979	05/16/2018
RC148/2016	MORE STEEL ALUMINUM	332,500.00	382315	WIRE MESH GALVANIZADO	5,198.00	88,531.81	3980	05/18/2018
RC 148/2016	FERRETERIA ASOMANTE	332,500.00	382319	VARILLA PROY VELODROMO	6,000.00	84,414.71	3981	05/23/2018

RC 148/2016	ROGER ELECTRIC	332,500.00	382215-216	MATERIALES	199.40	84,414.71	3982	05/24/2018
RC 148/2016	A GARICA/FERR MIRAMAR	332,500.00	381961 382915- 381748	MAT ELECTRICOS VELODROMO	119.15	84,414.71	3983	05/25/2018
RC/148/2016	IDE DISTRIBUTORS	332,500.00	381931	CERRADURAS VELODROMO	41.00	84,414.71	3984	05/25/2018
RC 148/2016	COAMO CERAMIC TILE	332,500.00	382316	PEGA PARA PARED	71.90	84,414.71	3985	05/25/2018
RC 148/2016	AKM MFG	332,500.00	382087	LAMPARA VELODROMO	944.00	84,414.71	3986	05/29/2018
RC 148/2016	ROBERTO FRANCO	332,500.00	381449	TRAB PLOMERIA VELODROMO	2,376.22	84,414.71	3987	06/04/2018
RC148/2016	A GARCIA/FERR.MIRAMAR	332,500.00	382276	LAVAMANO VELODROMO	48.95	82,300.80	3988	06/04/2018
RC148/2016	GRAINGER CARIBE INC.	332,500.00	381350	LETREROS IMPEDIDOS VELODROMOS	157.80	82,300.80	3989	06/14/2018
RC148/2016	AKM MGF	332,500.00	381694	MAT ELECTRICOS VELODROMO	3,012.02	82,300.80	3990	06/20/2018

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