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| No. EXPEDIENTE       |
| ASC-DAF-CD-2026-0008 |
| No. DOCUMENTO        |
| 2026-0008            |

## AYUNTAMIENTO MUNICIPAL DE SAN CRISTÓBAL

11 de febrero de 2026

## CERTIFICACIÓN DE EXISTENCIA DE FONDOS

REQUERIMIENTO : ALCALDIA MUNICIPAL DE SAN CRISTOBAL

REFERENCIA : ASC-DAF-CD-2026-0008

Yo, LICDA. DOLORES ORDALISA BELLO PIÑA en mi calidad de Directora Financiera del AYUNTAMIENTO MUNICIPAL DE SAN CRISTOBAL.

**CERTIFICO:** Que esta Dirección Administrativa-Financiera cuenta con la debida apropiación de fondos dentro del presupuesto del presente año Dos Mil Veinteseis (2026), y hace la reserva de la cuota de compromiso para el período ENERO-MARZO para la contratación que se especifica a continuación:

**PROCESO DE COMPRA DIRECTA PARA LA ADQUISICIÓN DE DOS CRISTALES PARA CAMIONETA Y ACCESORIOS PARA SER UTILIZADO EN LOS VEHICULO DE ESTE AMSC.**

| Ítem | Código <sup>1</sup> | Cuenta presupuestaria <sup>2</sup> | Descripción                                                                                              | Unidad de Medida | Cantidad Solicitada | Precio Unitario Estimado | Monto           |
|------|---------------------|------------------------------------|----------------------------------------------------------------------------------------------------------|------------------|---------------------|--------------------------|-----------------|
| 1    | SERVICIO            | 239801                             | ADQUISICIÓN DE DOS CRISTALES PARA CAMIONETA Y ACCESORIOS PARA SER UTILIZADO EN LOS VEHICULO DE ESTE AMSC | UNIDAD           | 1                   | RD\$30,300.00            | RD\$30,300.00   |
|      |                     |                                    |                                                                                                          |                  |                     | <b>Total:</b>            | (RD\$30,300.00) |

## PRESUPUESTO:

Treinta mil trescientos pesos dominicanos con 00/100.. (RD\$ RD30,300.00).

En ese sentido y en base al presupuesto aprobado el Procedimiento de Selección a utilizar para esta compra o contratación es **Compra Directa**.

Y para que conste, firmo la presente certificación,

LICDA. DOLORES ORDALISA BELLO PIÑA  
Directora Financiera AMSC.

<sup>1</sup> Conforme al Catálogo de Bienes y Servicios UNSPSC.

<sup>2</sup> Conforme a la lista de artículos del Portal Transaccional o de la Guía Alfabética de Imputación del Gasto de la Dirección General de Presupuesto.

1. The first part of the document is a list of the names of the people who were present at the meeting.

2. The second part of the document is a list of the topics that were discussed.

3. The third part of the document is a list of the actions that were taken.

4. The fourth part of the document is a list of the conclusions that were reached.

5. The fifth part of the document is a list of the recommendations that were made.

6. The sixth part of the document is a list of the references that were used.

7. The seventh part of the document is a list of the appendices that were included.

8. The eighth part of the document is a list of the footnotes that were included.

9. The ninth part of the document is a list of the tables that were included.

10. The tenth part of the document is a list of the figures that were included.

11. The eleventh part of the document is a list of the charts that were included.

12. The twelfth part of the document is a list of the maps that were included.

13. The thirteenth part of the document is a list of the photographs that were included.

14. The fourteenth part of the document is a list of the videos that were included.

15. The fifteenth part of the document is a list of the audio files that were included.

16. The sixteenth part of the document is a list of the documents that were included.

