



LA MISION SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

ORDEN DE COMPRA

Proveedor:

2072 - DECASA DEL CENTRO, S.A. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 27 DIAS

Nº. Folio: 107206

Fecha de entrega: 2022-01-20

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	013000001243		48	PZA	KETCHUP HEINZ 397 GRS C/16.	18.0625	867	0	0
2	041500763668		16	PZA	MOSTAZA FRENCH S 16/397 GRS..	28.5625	457	0	0
3	052100737249		24	PZA	TE 7-AZARES McCORMICK C/25 BLS..	22.7083	545	0	0
4	097339000030		24	PZA	SALSA VALENTINA ROJA 1 LTO	23.0833	554	0	0
5	097339000054		168	PZA	SALSA ROJA VALENTINA 24/370 ML.	11.5417	1939.01	0	0
6	644209471119		8	PZA	BETUN DUNCAN HINES FRESA 8/453 GRS.	54.375	435	0	0
7	731082007105		24	PZA	SARDINA PONTO C/TOMATE 48/12 GR.	26.9583	647	0	0
8	7501003123237		24	PZA	CHAMPIÑON REBANADO HERDEZ 24/400 GRS..	24.625	591	0	0
9	7501003123411		48	PZA	CHAMPIÑON EN TROCITOS HERDEZ 24/186 GRS..	13.0417	626	0	0
10	7501003124807		168	PZA	PURE DE TOMATE TETRA BRICK HERDEZ 24/210 GR..	5.0833	853.99	0	0
11	7501003184078		12	PZA	MIEL DE ABEJA CARLOTA 12/300 GR..	42.25	507	0	0
12	7501003334336		12	PZA	MAYONESA P/ENSALADA MC.CORMICK 12/420 GR.	29.0833	349	0	0
13	7501003339355		24	PZA	TE DE LIMON Mc.CORMICK 35 BOLSITAS.	14.625	351	0	0
14	7501005111133		2	PZA	MAYONESA HELMANN S 4/3.8 KG.	253	506	0	0
15	7501006536683		24	PZA	CHILE CHIPOTLE DEL MONTE 24/205 GR..	16.625	399	0	0
16	7501017372775		18	PZA	PAÑAL KBB.ABSORSEC JUMBO 40 PZAS.	105.1724	1893.1	302.896	0
17	7501025412401		15	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	21.6092	324.14	51.8624	0
18	7501026004629		40	PZA	DET. ROMA 250 GRS	7.6293	305.17	48.8272	0
19	7501026005671		75	PZA	JAB. ZOTE ROSA 400 GRS	17.5517	1316.38	210.6208	0
20	7501032908669		30	PZA	GLADE GEL LIMON 70 GR.	8.9655	268.97	43.0352	0
21	7501032908676		60	PZA	GLADE GEL FLORAL PERFECTION 70 GR	8.9655	537.93	86.0688	0
22	7501032908683		30	PZA	GLADE GEL JAZMIN DE 70 GR	8.9655	268.97	43.0352	0
23	7501032922788		12	PZA	LIMP. WINDEX CRYST RAIN GATILLO 640 ML	33.4052	400.86	64.1376	0



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24	7501032924911	24	PZA	INSEC.RAID MAX NARANJA AER 460 ML	51.9397	1246.55	199.448	0
25	7501032940300	12	PZA	CERA LIQ. COLORFIEL CAFE 12/60 ML.	9.1954	110.34	17.6544	0
26	7501035910089	24	PZA	AJAX BICLORO 24/582 GRS..	23.8147	571.55	91.448	0
27	7501036622424	12	PZA	SERVITOALLA REGIO ADVANCED 12/70 SER.	31.7529	381.03	60.9648	0
28	7501036622448	12	PZA	SERVITOALLA REGIO 70 HJS 12/1	13.1466	157.76	25.2416	0
29	7501039126745	12	PZA	ACEITE NUTRIOLI DHA 850 ML.	47.5	570	0	0
30	7501041415592	96	PZA	ATUN TUNY ENSALADA 48/165 GRS.	15.4792	1486	0	0
31	7501041417282	48	PZA	ATUN TUNY AGUA 24/295 GRS	29.4583	1414	0	0
32	7501041419071	960	PZA	ATUN TUNY STANDARD ACEITE 140 GRS.	12.4583	11959.97	0	0
33	7501041419088	960	PZA	ATUN TUNY STANDARD AGUA LIGHT 140 GRS	12.4583	11959.97	0	0
34	7501045404271	48	PZA	ATUN MAZATUN AGUA 130 GRS	15.1042	725	0	0
35	7501058642172	15	PZA	COFFEE-MATE CARAMELO 530 GRS	20.6667	310	0	0
36	7501058712448	18	PZA	LIMP. HARBIC BAÑOS ULTRA DP	13.8889	250	40	0
37	7501058716712	12	PZA	LIMP.BRASSO FUSION NATURAL 600 ML	36.4943	437.93	70.0688	0
38	7501058751195	14	PZA	VANISH WHITE 14/900 ML..	35.468	496.55	79.448	0
39	7501059289444	60	PZA	ABUELITA MARQUETA 180GR.	22.8395	1370.37	0	109.6296
40	7501059296381	24	PZA	NESQUIK MALTEADA VAINILLA BOLSA 24/357 GR.	31.6667	760	0	0
41	7501073411609	48	PZA	CHOCOLATE ABUELITA 24/360 GRS...	58.642	2814.82	0	225.1856
42	7501943412200	100	PZA	HIG. PETALO ULTRARESISTENTE 400 HJS	18.5345	1853.45	296.552	0
43	7501943414518	4	PZA	PAÑAL KBB ABS ULTRA GD 4/80 PZAS	231.4655	925.86	148.1376	0
44	7501943433090	12	PZA	PAÑAL HUGGIES ULTRA C E-2 6/40 PZAS	141.954	1703.45	272.552	0
45	7501943434721	8	PZA	PAÑAL K BEBE SUAVELASTIC RECIEN NACIDO 8/14 PZ.	39.4397	315.52	50.4832	0
46	7501943444942	8	PZA	PAÑAL K. BEBE SUAVELASTIC MAX GRANDE 42 PZS..	151.9397	1215.52	194.4832	0
47	7501943463325	200	PZA	HIG. DELSEY 4 ROLLOS 400 HOJAS	17.5862	3517.24	562.7584	0
48	7501943466357	12	PZA	SERV.PETALO COLOR 350 PZAS.	34.0517	408.62	65.3792	0
49	7501943466364	48	PZA	SERV. PETALO BLANCA 220 SERV..	21.1207	1013.79	162.2064	0
50	7501943473942	12	PZA	SERVITOALLA PETALO REDIMAX 1 ROLL.	31.3218	375.86	60.1376	0
51	7501943473980	24	PZA	SERVITOALLA VOGUE 6/3 PZ.	25	600	96	0
52	75019434886	4	PZA	PAÑAL HUGGIES ALL.ARND E4 UX 40 PZAS	149.7845	599.14	95.8624	0



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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53	75022473314 57	144	PZA	*XD SERV. ELITE ULTRA C/100 SERVILLETAS	7.9562	1145.69	183.310 4	0
54	75022540738 21	24	PZA	DESINFEC GLESOL ANTIBAC 443 ML	39.0086	936.21	149.793 6	0
55	75030156402 52	12	PZA	PLASTI ADHERIBLE EMPACK 12/100	35.704	428.45	68.552	0
56	75061925038 53	480	PZA	BEBIDA EN POLVO FRUTI MAX LIMON 7 GRS.	1.8139	870.67	139.307 2	0
57	75061925038 60	192	PZA	BEBIDA EN POLVO FRUTI MAX MANGO 7 GRS.	1.8139	348.27	55.7232	0
58	75061925042 25	225	PZA	CALDO DE POLLO RIKO POLLO 8 CUBOS.	10.5333	2369.99	0	0
59	75062058075 89	40	PZA	CHOCO MILK BOLSO 160 GR.	13.7731	550.92	0	44.0736
60	750630163078 72	12	PZA	MAYONESA HELLMANNS DE 1.7ML.	126.75	1521	0	0
61	75064256000 07	16	PZA	PAÑAL HUGGIES RN-E1 40 PZAS	102.1552	1634.48	261.516 8	0
62	75064256003 97	24	PZA	SERVILLETA PETALO BCA 420 HJS	34.842	836.21	133.793 6	0
63	75064256032 51	12	PZA	PAÑAL KLEEN BEBE AUTOAJUS EXT.JUM. 40 PZAS	158.8362	1906.03	304.964 8	0
64	75064256043 26	25	PZA	PAÑAL HUGGIES UC ET.5 NIÑO 40 PZAS	187.2414	4681.04	748.966 4	0
65	75064256043 64	25	PZA	PAÑAL HUGGIES UC ET.6 NIÑO 40 PZAS	219.8276	5495.69	879.310 4	0
66	75064256043 88	15	PZA	PAÑAL HUGGIES UC ET.6 NIÑA 40 PZAS	219.8276	3297.41	527.585 6	0
67	75064256288 10	27	PZA	HIG. SUAVEL SUPREMO 4 ROLLOS/351 HOJAS	16.3793	442.24	70.7584	0
68	75095460435 79	120	PZA	SUAVITEL BEBE ANTIBACTERIAL 12/850ML.	18.4626	2215.51	354.481 6	0
69	75095460736 51	48	PZA	DET. AXION LIMON 6/1.4 LTS	47.4138	2275.86	364.137 6	0
70	76132872181 62	480	PZA	CONSOMATE 8 CUBOS + 2 GRATIS	13	6240	0	0

Subtotal \$ 101 688.48
IVA \$ 7 681.51
IEPS \$ 378.89
Total \$ 109 748.88

EN TÉRMINOS DE PAGO, SE RESPETARÁN LOS PRECIOS PACTADOS EN LA ORDEN DE COMPRA. UNA VEZ ENTREGADA LA MERCANCÍA, NO SE ACEPTAN MODIFICACIONES DE PRECIOS.
SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA
COMPRADOR