



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

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

ORDEN DE COMPRA

Proveedor:

4084 - PROCTER & GAMBLE MEXICO, INC.

Lugar de Entrega: 99 CEDIS LINARES

Condición Pago: 30 DIAS

N°. Folio: 103234

Fecha de entrega: 2021-12-06

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7500435108256		3000	PZA	DET. SALVO LIMON 500 ML	17.88732	53661.96	8585.9136	0
2	7500435110396		480	PZA	DET. ARIEL Q/GRASA 1.5 KG	48.029058	23053.95	3688.632	0
3	7500435121842		6	PZA	DOWNY LE FRESCURA ORIGINAL 2.8 LTS	46.92105	281.53	45.0448	0
4	7500435125987		1080	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	18.267678	19729.09	3156.6544	0
5	7500435126014		1170	PZA	SUAV DOWNY FLOR/ROMANCE 750 ML	18.267678	21373.18	3419.7088	0
6	7500435126045		900	PZA	DOWNY LE SSL BLACK ELEGANCE 750 ML	18.267678	16440.91	2630.5456	0
7	7500435126106		135	PZA	SUAV DOWNY LE PUREZA SILVESTRE 1.4 LTS	33.522489	4525.54	724.0864	0
8	7500435126113		135	PZA	SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS	33.522489	4525.54	724.0864	0
9	7500435126120		135	PZA	SUAV. DOWNY L.E. BRISA FRESCA 1.4 LT	33.522489	4525.54	724.0864	0
10	7500435126137		30	PZA	SUAV.DOWNY BRISA FRESCA 2.800 ML	65.618883	1968.57	314.9712	0
11	7500435126144		36	PZA	DOWNY LE FLORAL 2.8 LTS	65.618883	2362.28	377.9648	0
12	7500435126151		36	PZA	SUAV. DOWNY PUREZA SILVESTRE 2.8 LTS	65.618883	2362.28	377.9648	0
13	7500435126939		32	PZA	DET. ARIEL C/DOWNY LIQ. 4 LTS	98.50995	3152.32	504.3712	0
14	7500435127486		252	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.118592	2549.89	407.9824	0
15	7500435127493		72	PZA	SUAV.DOWNY FLORAL 600 ML	14.0976	1015.03	162.4048	0
16	7500435127516		72	PZA	SUAV.DOWNY PUREZA SILVESTRE 600 ML	14.0976	1015.03	162.4048	0
17	7500435127523		60	PZA	SUAV.DOWNY BRISA FRESCA 600 ML	14.0976	845.86	135.3376	0
18	7500435137287		2100	PZA	DET. ACE NATURALS 800 GRS	15.449643	32444.25	5191.08	0
19	7500435138819		24	PZA	ARIEL POLVO C/TOQUE DOWNY 1.5 KGS	48.029058	1152.7	184.432	0
20	7500435138826		300	PZA	DET.ARIEL CON TOQUE DE DOWNY 750 GRS	22.798908	6839.67	1094.3472	0
21	7500435139168		540	PZA	DOWNY SUAVE Y GENTIL 800 ML	18.3447	9906.14	1584.9824	0
22	7500435139182		24	PZA	DOWNY SUAVE Y GENTIL 2.8 LTS	69.075567	1657.81	265.2496	0
23	7500435139892		112	PZA	ARIEL REG CONCENT LIQ POUCH 600 ML	24.196986	2710.06	433.6096	0



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24	7500435139915	96	PZA	ARIEL REVITACOLOR POUCH 700 ML	19.98315	1918.38	306.9408	0
25	7500435139946	60	PZA	ARIEL REVITACOLOR 2.8 LTOS	81.2493	4874.96	779.9936	0
26	7500435139953	34	PZA	ARIEL REVITACOLOR 3.7 LTS	101.72745	3458.73	553.3968	0
27	7500435140010	60	PZA	DET. ACE LIQ 2.8 LTS	74.420775	4465.25	714.44	0
28	7500435142410	630	PZA	DOWNY OCEAN BREEZE 800 ML	19.761489	12449.74	1991.9584	0
29	7500435142441	18	PZA	DOWNY OCEAN BREEZE 2.8 LTS	65.618883	1181.14	188.9824	0
30	7500435142465	108	PZA	DOWNY OCEAN BREEZE 600 ML	14.0976	1522.54	243.6064	0
31	7500435147910	48	PZA	DET. SALVO PURE BIODEGRADABLE 1.2 LTS	37.204992	1785.84	285.7344	0
32	7500435148566	92	PZA	ARIEL POLVO REGULAR 3.7 KGS	118.97325	10945.54	1751.2864	0
33	7500435148870	24	PZA	ARIEL POLVO REVITACOLOR PWD 750 GRS	22.798908	547.17	87.5472	0
34	7500435148900	4	PZA	ARIEL REVITACOLOR PWD 3.7 LTS	118.97325	475.89	76.1424	0
35	7500435153515	56	PZA	DET. ACE SUAVE Y DELICADO 4 KGS	104.714775	5864.03	938.2448	0
36	7500435153607	16	PZA	DET.LIQ ACE SUAVE Y DELICADO 4 LTS	88.75845	1420.14	227.2224	0
37	7500435156684	414	PZA	DOWNY Flor GRANADA y VAINILLA 750 ML	19.677933	8146.66	1303.4656	0
38	7500435156707	30	PZA	SUAV.DOWNY GRANADA-VAINILLA 2.650 LTS	65.6766	1970.3	315.248	0
39	7500435156714	90	PZA	DOWNY JAZMIN y VERBENA 750 ML	19.677933	1771.01	283.3616	0
40	7500435156738	24	PZA	SUAV.DOWNY JAZMIN Y VERBENA 2.650 LTS	65.6766	1576.24	252.1984	0
41	7500435156745	225	PZA	DOWNY PURE 750 ML	19.677933	4427.53	708.4048	0
42	7500435156769	30	PZA	SUAV. DOWNY PURE 2.650 LTS	65.6766	1970.3	315.248	0
43	7500435158619	12	PZA	SALVO ULTRA LIMON 750 ML	29.968092	359.62	57.5392	0
44	7500435159050	20	PZA	DET. ACE COLOR PWD NG 4000 GRS	111.4443	2228.89	356.6224	0
45	7500435159395	153	PZA	ACE UNO PARA TODO LIQ. 800 ML	20.669022	3162.36	505.9776	0
46	7500435159401	45	PZA	ACE SUAVE Y DELICADO LIQ. 800 ML	20.669022	930.11	148.8176	0
47	7500435159555	162	PZA	ARIEL REVITACOLOR LIQ. 800 ML	22.124322	3584.14	573.4624	0
48	7500435160872	24	PZA	SUAV. DOWNY AMANECER BD 2.8 LTS	69.075567	1657.81	265.2496	0
49	7500435160933	30	PZA	DET. SALVO MULTIUSOS 2 KGS	43.236567	1297.1	207.536	0
50	7500435161275	300	PZA	DET. SALVO MULTIUSOS 1 KG	22.327767	6698.33	1071.7328	0
51	7500435196253	360	PZA	SUAV. DOWNY FLORAL 700 ML	17.637444	6349.48	1015.9168	0
52	75004351962	315	PZA	SUAV. DOWNY PUREZA SILVESTRE 700 ML	17.637444	5555.79	888.926	0



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	60							4	
53	7500435196277		315	PZA	SUAV. DOWNY BRISA FRESCA 700 ML	17.637444	5555.79	888.9264	0
54	7500435196291		315	PZA	SUAV. DOWNY AMANECER 700 ML	17.637444	5555.79	888.9264	0
55	7501001130657		48	PZA	DET. SALVO ARRASA GRASA 500 GRS	16.599429	796.77	127.4832	0
56	7501007445557		72	PZA	DET. ACE REG. 500 GRS	13.337478	960.3	153.648	0
57	7501007452876		60	PZA	SALVO LIMON 900 GRS	31.17411	1870.45	299.272	0
58	7501007455730		36	PZA	ARIEL REGULAR 500 GRS..	15.787728	568.36	90.9376	0
59	7501007497129		48	PZA	DET. ACE NATURALS SABILA 500 GRS..	11.278575	541.37	86.6192	0
60	7501007497891		4	PZA	DET. ACE REGULAR DE 4 KGS..	112.565475	450.26	72.0416	0
61	7506195196984		1200	PZA	DET. SALVO LIMON 300 ML.	12.84525	15414.3	2466.288	0
62	7506195197004		120	PZA	SALVO LIQ. LIMON 900 ML	30.228858	3627.46	580.3936	0
63	7506295372639		6	PZA	DET. MAESTRO LIMPIO 2 KGS	45.954117	275.72	44.1152	0
64	7506309807904		24	PZA	SALVO LIQUIDO. ALTERNATIVO AL CLORO 750 ML.	27.555858	661.34	105.8144	0
65	7506309807928		240	PZA	SALVO LIQ. POWER CLEAN 750 ML	27.555858	6613.41	1058.1456	0
66	7506309859774		2592	PZA	DET. ARIEL REGULAR PWD 750 GRS	22.798512	59093.74	9454.9984	0
67	7506339304824		720	PZA	DET. SALVO LIMON LIQ. 750 ML.	27.554967	19839.58	3174.3328	0
68	7506339323474		360	PZA	SALVO LIQUIDO LIMON 1.2 LTS	37.204992	13393.8	2143.008	0
69	7506339343595		324	PZA	DET. LIQ. SALVO LIMON 900 ML	30.748608	9962.55	1594.008	0

Subtotal	465875.14
IVA	74540.02
IEPS	0.00
Total	540415.16

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