



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

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

ORDEN DE COMPRA

Proveedor:

00172 - DISTRIBUIDORA DE VIVERES, S.A. DE C.V.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 14 DIAS

N°. Folio: 52880

Fecha de entrega: 2020-03-31

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|----------|---------|----------|------|
| 1 | 025500887593 | | 12 | PZA | CAFÉ FOLGERS MOLIDO 1.440 KGS | 239.3333 | 2872 | 0 | 0 |
| 2 | 7501035025929 | | 70 | PZA | SALSA VIUDA DE SANCHEZ 35/150 ML. | 12.0286 | 842 | 0 | 0 |
| 3 | 7501340700023 | | 100 | PZA | SALSA SAN LUIS 20/490 GR.. | 9.5 | 950 | 0 | 0 |
| 4 | 7502218214017 | | 120 | PZA | MANTECA SARITA 24/500 GR.. | 13.6667 | 1640 | 0 | 0 |
| 5 | 7502218214031 | | 24 | PZA | MANTECA SARITA 12/1 KG.. | 26.75 | 642 | 0 | 0 |
| 6 | 7503006003011 | | 24 | PZA | SALSA PICANTE ROJA PULPITO 24/180 ML | 10.5 | 252 | 0 | 0 |
| 7 | 75000608 | | 120 | PZA | CLORALEX MEDIANO 20/500 MLS.. | 5.4741 | 656.89 | 105.1024 | 0 |
| 8 | 75000639 | | 60 | PZA | CLORALEX RENDIDOR 3.7LTS | 29.3103 | 1758.62 | 281.3792 | 0 |
| 9 | 011848205571 | | 12 | PZA | ACHOTE ADOBO LIQ LA ANITA 20/350 ML | 14.6667 | 176 | 0 | 0 |
| 10 | 034587030013 | | 200 | PZA | SAL LA FINA BOLSA 20/1 KG.. | 10.6 | 2120 | 0 | 0 |
| 11 | 034587090192 | | 48 | PZA | SAL LA FINA BOTE 48/250 GR. | 2.5208 | 121 | 0 | 0 |
| 12 | 731082002018 | | 48 | PZA | SARDINAS GUAYAMEX EN SALSA DE TOMATE 48/155 GR. | 12.3333 | 592 | 0 | 0 |
| 13 | 7501006705942 | | 36 | PZA | DET. ACE ACTIBLUE 250 GR | 6.9444 | 250 | 40 | 0 |
| 14 | 7501007703909 | | 40 | PZA | HIG. SUAVEL DECORADO 12 ROLLOS. | 32.9741 | 1318.96 | 211.0336 | 0 |
| 15 | 7501017003068 | | 60 | PZA | VINAGRE BLANCO LA COSTEÑA 12/1 LTO. | 9.3333 | 560 | 0 | 0 |
| 16 | 7501017361168 | | 96 | PZA | SERVILLETA LYS 125 HJS. | 6.3039 | 605.17 | 96.8272 | 0 |
| 17 | 7501017361175 | | 72 | PZA | SERVILLETA LYS 250 HJS. | 14.5115 | 1044.83 | 167.1728 | 0 |
| 18 | 7501017361182 | | 12 | PZA | SERVILLETA LYS 500 HJS. | 28.4483 | 341.38 | 54.6208 | 0 |
| 19 | 7501021110219 | | 24 | PZA | INSECTICIDA H24 VERDUGO 429 ML.. | 29.6336 | 711.21 | 113.7936 | 0 |
| 20 | 7501021110257 | | 24 | PZA | INSECT. H-24 DOMESTICO AEROSOL 24/432 ML. | 24.7486 | 593.97 | 95.0352 | 0 |
| 21 | 7501021110325 | | 24 | PZA | INSECTICIDA H-24 PODER FULMINANTE 24/. | 34.9856 | 839.65 | 134.344 | 0 |
| 22 | 7501023606635 | | 360 | PZA | ATUN NAIR EN ACEITE DE 130 GR. | 9.6542 | 3475.51 | 0 | 0 |
| 23 | 7501025403584 | | 24 | PZA | PINOL PODER SARRO Y MUGRE 650 ML. | 28.7356 | 689.65 | 110.344 | 0 |



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| 24 | 7501025405090 | 45 | PZA | CLORALEX MAX 15/600 ML.. | 11.6667 | 525 | 84 | 0 |
| 25 | 7501025405212 | 30 | PZA | CLORALEX MAX 15/950 ML. | 18.9655 | 568.97 | 91.0352 | 0 |
| 26 | 7501032901912 | 12 | PZA | INSECT. RAID CASA Y JARDIN 12/250ML.. | 31.1063 | 373.28 | 59.7248 | 0 |
| 27 | 7501032903909 | 12 | PZA | LIMP. MR MUSCULO ANTIGRASA AROMA NARANJA 500 ML. | 11.7098 | 140.52 | 22.4832 | 0 |
| 28 | 7501032907570 | 12 | PZA | INSECT. BAYGON CASA Y JARDIN 24/400 ML. | 32.1121 | 385.35 | 61.656 | 0 |
| 29 | 7501036619233 | 80 | PZA | PAPEL HIG. REGIO RINDE 500 H 18/4 PZ. | 17.1983 | 1375.86 | 220.1376 | 0 |
| 30 | 7501036622585 | 40 | PZA | HIG.REGIO AIRES DE FRESCURA 4/12 ROLLOS | 51.9397 | 2077.59 | 332.4144 | 0 |
| 31 | 7501036623384 | 24 | PZA | HIG. REGIO SUAVE DELEITE 4 ROLLOS | 16.3075 | 391.38 | 62.6208 | 0 |
| 32 | 7501036623469 | 200 | PZA | HIG REGIO RINDE+ C/4 ROLLOS 10/600 HD | 25 | 5000 | 800 | 0 |
| 33 | 7501042301740 | 60 | PZA | BLANQUEADOR CLORTEX 6/3.75 LT. | 21.2644 | 1275.86 | 204.1376 | 0 |
| 34 | 7501058619235 | 12 | PZA | COFFE-MATE ORIGINAL DOYPACK 12/210 GRS | 26 | 312 | 0 | 0 |
| 35 | 7501058619563 | 48 | PZA | LA LECHERA DULCE DE LECHE 24/370 GRS. | 26.0802 | 1251.85 | 0 | 100.148 |
| 36 | 7501058619976 | 48 | PZA | LA LECHERA DESLACTOSADA 24/384 GRS | 21.5833 | 1036 | 0 | 0 |
| 37 | 7501059216709 | 480 | PZA | CONS-MATE C/8 CUBOS 24/88 GRS | 12 | 5760 | 0 | 0 |
| 38 | 7501059235038 | 12 | PZA | COFFE-MATE ORIGINAL NESTLE 12/311 GR.. | 34.0833 | 409 | 0 | 0 |
| 39 | 7501199400068 | 15 | PZA | LIMPIADOR BREF AZUL 1 LITRO.. | 15.2299 | 228.45 | 36.552 | 0 |
| 40 | 7501200482205 | 24 | PZA | GELATINA PRONTO FRESA LECHE 84 GRS | 8.125 | 195 | 0 | 0 |
| 41 | 7501200482212 | 24 | PZA | GELATINA PRONTO VAINILLA 24/84 GR. | 7.7917 | 187 | 0 | 0 |
| 42 | 7501943412217 | 400 | PZA | HIG. PETALO UR 4 ROLLOS 300 HD | 12.5 | 5000 | 800 | 0 |
| 43 | 7501943434721 | 16 | PZA | PAÑAL K BEBE SUAVELASTIC RECIEN NACIDO 8/14 PZ. | 35.1293 | 562.07 | 89.9312 | 0 |
| 44 | 7501943444966 | 8 | PZA | PAÑAL K. BEBE SUAVELASTIC MAX JUMBO 42 PZS.. | 141.1638 | 1129.31 | 180.6896 | 0 |
| 45 | 7501943471900 | 24 | PZA | TOA.HUM.KBB ABSORSEC 100 PZAS. | 18.2112 | 437.07 | 69.9312 | 0 |
| 46 | 7501943471962 | 36 | PZA | TOA.HUM.KBB SUAVELASTIC MAX 100 PZAS | 29.4061 | 1058.62 | 169.3792 | 0 |
| 47 | 7501943473980 | 48 | PZA | SERVITOALLA VOGUE 6/3 PZ. | 21.6954 | 1041.38 | 166.6208 | 0 |
| 48 | 7501943474307 | 60 | PZA | SERV.PETALO MULTICORTES 1 ROLLO. | 14.0086 | 840.52 | 134.4832 | 0 |
| 49 | 7501943488625 | 100 | PZA | HIG.SUAVEL 6 ROLLOS 235 HJS | 17.4138 | 1741.38 | 278.6208 | 0 |
| 50 | 7502223772250 | 36 | PZA | ACEITE CAPULLO 12/840ML | 26.8333 | 966 | 0 | 0 |
| 51 | 7502223775008 | 48 | PZA | MIEL KARO MAPLE 250 ML.. | 19.9583 | 958 | 0 | 0 |
| 52 | 75022237750 | 48 | PZA | MIEL KARO SABOR VAINILLA 250 ML.. | 19.958 | 957.98 | 0 | 0 |



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| | 15 | | | | | | | | |
| 53 | 7502223775039 | | 36 | PZA | MIEL KARO SABOR MAPLE 500 ML.. | 31.917 | 1149.01 | 0 | 0 |
| 54 | 7503016372145 | | 24 | PZA | SARDINA FRESH TOMATE 24/425 GRS | 22.333 | 535.99 | 0 | 0 |
| 55 | 7506205802157 | | 24 | PZA | CHOCO MILK LATA 24/400 GR. | 35.571 | 853.7 | 0 | 68.296 |
| 56 | 7506425601790 | | 96 | PZA | TOALLITA HUMEDA KIMBIES 90 S | 9.806 | 941.38 | 150.6208 | 0 |
| 57 | 7506425602773 | | 24 | PZA | SERVILLETAS DELSEY 450 PZAS | 28.233 | 677.59 | 108.4144 | 0 |
| 58 | 7509546043579 | | 72 | PZA | SUAVITEL BEBE ANTIBACTERIAL 12/850ML. | 15.733 | 1132.78 | 181.2448 | 0 |

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| Subtotal | 64528.73 |
| IVA | 5714.35 |
| IEPS | 168.44 |
| Total | 70411.52 |

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