



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: 47638

Fecha de entrega: 2020-01-14

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75010350259 29		35	PZA	SALSA VIUDA DE SANCHEZ 35/150 ML.	12.0286	421	0	0
2	75013407000 23		60	PZA	SALSA SAN LUIS 20/490 GR..	9.5	570	0	0
3	75022182140 17		120	PZA	MANTECA SARITA 24/500 GR..	13.6667	1640	0	0
4	75022182140 31		24	PZA	MANTECA SARITA 12/1 KG..	26.75	642	0	0
5	75030060030 11		24	PZA	SALSA PICANTE ROJA PULPITO 24/180 ML	10.5	252	0	0
6	75006075		12	PZA	LIMP. HORNOS LIMHOR 250 GRS.	17.0259	204.31	32.6896	0
7	75006082		48	PZA	ACIDO MURIATEX ALAMO 24/420 ML.	8.5129	408.62	65.3792	0
8	75012175		48	PZA	MAYONESA CASERO KRAFT 24/195 GRS..	13.7917	662	0	0
9	75012182		24	PZA	MAYONESA CASERO KRAFT 12/350 GRS..	20.75	498	0	0
10	75012229		60	PZA	MAYONESA C/LIMON KRAFT 12/685 GRS..	30	1800	0	0
11	03520028427 1		12	PZA	ARROZ RICELAND CAJA 12/750 GRS..	18.25	219	0	0
12	04477404000 8		24	PZA	MOLE ROGELIO BUENO DE 245 GRS.	22.0833	530	0	0
13	61958500661 3		4	PZA	PAÑAL BEBIN SUPER XXG 40 PAÑALES.	112.2629	449.05	71.848	0
14	64420930747 0		12	PZA	HARINA P/PASTEL D. HINES SABOR PIÑA 12/517 GR.	30.3083	363.7	0	0
15	64420930749 4		12	PZA	HARINA DUNCAN HINES VAINILLA AMARILLO 432 GRS.	30.3083	363.7	0	0
16	73525700638 2		24	PZA	JARABE D'GARI CHOCOLATE 300 ML	17.625	423	0	0
17	75004351259 87		45	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	17.8161	801.72	128.275 2	0
18	75004351260 45		27	PZA	DOWNY LE SSL BLACK ELEGANCE 9/750 ML	17.8161	481.03	76.9648	0
19	75010011558 41		54	PZA	DOWNY FLORAL LIBRE ENJUAGUE 800 ML.	17.9119	967.24	154.758 4	0
20	75010033341 69		12	PZA	ADEREZO DE MAYONESA C/CHILE McCORMIC 12/435 GR..	24.75	297	0	0
21	75010051802 69		72	PZA	KNORR TOMATISIMO 72/8 CUBOS.	10.2639	739	0	0
22	75010077039 09		20	PZA	HIG. SUAVEL DECORADO 12 ROLLOS.	32.9741	659.48	105.516 8	0
23	75010173611 75		24	PZA	SERVILLETAS LYS 250 HJS.	13.829	331.9	53.104	0
24	75010173727 51		8	PZA	PAÑAL KBB.ABSORSEC GRANDE 40 PZAS.	94.1379	753.1	120.496	0
25	75010173769 95		12	PZA	PAÑAL KBB.SUAVELASTIC MAX GDE. 14 PZAS.	42.5287	510.34	81.6544	0
26	75010211460		96	PZA	PAST. SANIT. AGLAY LAVANDA 96/80 GRS..	5.5675	534.48	85.5168	0



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27	7501025400118	24	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	14.296	343.1	54.896	0
28	7501025400187	36	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	14.296	514.66	82.3456	0
29	7501025400941	15	PZA	CLORALEX ROPA DE COLOR 15/950 ML..	19.4828	292.24	46.7584	0
30	7501025403881	60	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	14.296	857.76	137.2416	0
31	7501025403904	24	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	14.296	343.1	54.896	0
32	7501026005374	25	PZA	JABON ZOTE BLANCO 25/400 GRS..	12.2069	305.17	48.8272	0
33	7501032935603	12	PZA	WC. PATO PURIFIC PASTILLA AZUL 24/48 GR.	10.704	128.45	20.552	0
34	7501036622448	24	PZA	SERVITOALLA REGIO 70 HJS 12/1	11.3506	272.41	43.5856	0
35	7501036622585	60	PZA	HIG.REGIO AIRES DE FRESCURA 4/12 ROLLOS	51.0776	3064.66	490.3456	0
36	7501036623308	84	PZA	SERVITOALLA REGIO 1 PZAS 130 HD	8.477	712.07	113.9312	0
37	7501036623469	100	PZA	HIG REGIO RINDE+ C/4 ROLLOS 10/600 HD	24.569	2456.9	393.104	0
38	7501039127285	24	PZA	ACEITE OLIVA OLI-NUTRIOLI 250 ML.	40.5833	974	0	0
39	7501041416742	120	PZA	ATUN TUNY POUCH AGUA 24/75 GRS	12.5	1500	0	0
40	7501042300224	30	PZA	PINO PATITO 15/1 LTO.	11.8391	355.17	56.8272	0
41	7501042300422	30	PZA	ACIDO MURIATEX ALAMO 15/750 ML.	13.908	417.24	66.7584	0
42	7501042300439	45	PZA	ACIDO MURIATEX ALAMO 15/960 ML.	16.4368	739.66	118.3456	0
43	7501042301108	24	PZA	POLISH SATURNO 24/240 MLS.	23.7428	569.83	91.1728	0
44	7501042305397	16	PZA	LIMP. LAVATRASTES LIQ. SPACK 355 ML C/16.	9.2672	148.28	23.7248	0
45	7501042305403	15	PZA	LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15.	13.7931	206.9	33.104	0
46	7501042305427	20	PZA	SUATEL AIRES PRIMAVERLA 15/850 ML..	10.1724	203.45	32.552	0
47	7501042305441	20	PZA	SUATEL DESTELLOS DE SOL 15/850 ML.	10.1724	203.45	32.552	0
48	7501042305465	20	PZA	SUATEL TERNURA BEBE 15/850 ML.	10.1724	203.45	32.552	0
49	7501042305472	20	PZA	SUATEL L ENJ AIR PRIMAV 15/850 ML.	10.1724	203.45	32.552	0
50	7501042305496	20	PZA	SUAV. SUATEL JARD DE VIOLETA 850ML.	10.1724	203.45	32.552	0
51	7501052425061	48	PZA	FRIJOLES ENTEROS RANCHEROS 24/415 GR.	13.4167	644	0	0
52	7501058770110	24	PZA	EASY OFF PASTA REGULAR 12/238 GRS..	31.3218	751.72	120.2752	0
53	7501059211209	48	PZA	LECHE LA LECHERA CHIQUITA LATA 48/100 GRS.	8.6042	413	0	0
54	7501059214385	24	PZA	NESQUIK CHOCOLATE LATA 24/400 GRS..	27.5077	660.18	0	52.8144



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55	75010592826 29		12	PZA	COFFEE-MATE LITE 12/311 GRS	34.0833	409	0	0
56	75010592963 74		12	PZA	NESQUICK FRESA BOLSA DE 375GRS.	27.6667	332	0	0
57	75011199010 19		24	PZA	MANTECA LIRIO 24/500 GR..	14.5	348	0	0
58	75011199010 57		192	PZA	MANTECA LIRIO 250 GR./48 PZ..	8.25	1584	0	0
59	75019434414 08		6	PZA	PAÑAL K BEBE ABSORSEC JUMBO UNISEX 6/14 PZ.	40.8046	244.83	39.1728	0
60	75022237750 15		24	PZA	MIEL KARO SABOR VAINILLA 250 ML..	19.375	465	0	0
61	75030023195 29		14	PZA	VANISH REMOVEDOR P/MANCHAS 925 ML/14.	31.1576	436.21	69.7936	0
62	75062058075 96		48	PZA	CHOCO MILK CHOCOLATE SOBRE 350 GRS..	25.9259	1244.44	0	99.5552
63	75095460178 08		60	PZA	SUAVITEL FRESCA PRIMAVERA 24/450 ML.	9.4828	568.97	91.0352	0
64	75095460178 15		36	PZA	SUAVITEL FRESCO AROMA DE SOL 24/450 ML..	9.4828	341.38	54.6208	0

Subtotal	39183.25
IVA	3390.28
IEPS	152.37
Total	42725.90

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