

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

ORDEN DE COMPRA

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

Lugar de Entrega: 1 SUC MATRIZ Fecha de entrega: 2019-12-17

N°. Folio: 45828

Condición Pago: 14 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	01121000001		24	PZA	SALSA TABASCO DE 59ML.	35.0833	842	0	0
	8								
2	02550000366		12	PZA	CAFÉ FOLGERS MOLIDO 640 GRS	167.6667	2012	0	0
	5								
3	75010350259		35	PZA	SALSA VIUDA DE SANCHEZ 35/150 ML.	12.0286	421	0	0
	29								
4	75022182140		72	PZA	MANTECA SARITA 24/500 GR	13.6667	984	0	0
	17								
5	75001162		48	PZA	FABULOSO LAVANDA 24/500 MLS	10.1293	486.21	77.7936	0
6	75001186		24	PZA	FABULOSO MAR FRESCO 24/500 MLS	11.1351	267.24	42.7584	0
7	75004743		24	PZA	GERBER 3A. ETAPA MANGOS 24/170 GRS	5.625	135	0	0
8	75012175		24	PZA	MAYONESA CASERO KRAFT 24/195 GRS	13.2313	317.55	0	0
9	75012205		240	PZA	MAYONESA C/LIMON KRAFT 24/195 GRS	13.2313	3175.51	0	0
10	75012212		120	PZA	MAYONESA C/LIMON KRAFT 12/350 GRS	19.9083	2389	0	0
11	75012229		120	PZA	MAYONESA C/LIMON KRAFT 12/685 GRS	30.0833	3610	0	0
12	75041663		24	PZA	ACEITE CAPULLO 400ML.	12.9167	310	0	0
13	01184845557		100	PZA	ACHIOTE LA ANITA 50/110 GR	7.68	768	0	0
	0								
14	04477405601		24	PZA	ACHIOTE PASTILLA 50/100 GR	7.3167	175.6	0	0
	6								
15	04477405606		40	PZA	ACHIOTE ROGELIO BUENO 250 ML. / 20 PZAS	14.93	597.2	0	0
	1								
16	07066214001		12	PZA	SOPA C/CARNE DE RES NISSIN 12/64 GR	5.6667	68	0	0
	7								
17	07066214002		36	PZA	SOPA C/ CAMARON NISSIN 12/64 GR	5.6667	204	0	0
	4								
18	07066214003		36	PZA	SOPA DE POLLO NISSIN 12/64 GR	5.6667	204	0	0
40	1		00	D74	CODA CAMADON DICANITE NICOIN 40/04	5.0007	004		
19	07066214012		36	PZA	SOPA CAMARON PICANTE NISSIN 12/64.	5.6667	204	0	0
	3		00	D74	CODA NICCINI CAMADONI LIADA /I IMONI 40/C4 OD	5.0007	004		
20	07066214122		36	PZA	SOPA NISSIN CAMARON HABA/LIMON 12/64 GR.	5.6667	204	0	0
21	9 07066214128		36	PZA	SOPA NISSIN MARISCOS/HABANERO 12/64 GRS.	5.6667	204	0	0
۷۱	1		36	PZA	SOPA NISSIN MARISCOS/HABANERO 12/04 GRS.	5.0007	204	0	U
22	07066224013		12	PZA	MAXI SOPA NISSIN SABOR POLLO 12/80 GR	5.6667	68	0	0
22	7		12	FZA	WAXI 30FA NI33IN SABOR FOLLO 12/80 GR	3.0007	00		U
23	07066224202		12	PZA	SOPA NISSIN HOT SAUCE CAMARON 12/64 GR.	5.6667	68	0	0
23	5		'2	I ZA	SOLA MOSIN HOL SAUCE CAMARON 12/04 GIV.	3.0007	00		U
24	07066224203		12	PZA	SOPA NISSIN HOT SAUCE POLLO 12/64 GRS	5.6667	68	0	0
4	2		'^	1 2/1	OCI A MICONIVITOT GAGGE I GLEG 12/04 GNG	3.0007	00		O
25	07066224714		12	PZA	SOPA NISSIN CAMARON FUEGO 12/64 GRS	5.6667	68	0	0
20	3		'-	: <i>-1</i> \	33. // HISSIN S/M// HISSIN BESS 12/04 ONO	0.0007			5
26	07066224716		24	PZA	SOPA NISSIN ALITAS HOT 12/64 GRS	5.6667	136	0	0
	7		-			3.0007			Ŭ
27	70634700152		24	PZA	TINTA FUERTE NEGRA PACSA 12/125ML.	9.0158	216.38	34.6208	0
	5		-						-
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LA MISION REC. MSU-940322-1 .14								
28	73525700630 6	24	PZA	JARABE D GARI MAPLE 24/250 ML	17.4167	418	0	0
29	73525700631	24	PZA	JARABE D GARI VAINILLA 24/250 ML	18.625	447	0	0
30	75004351372 87	14	PZA	DET. ACE NATURALS 800 GRS	14.5936	204.31	32.6896	0
31	75010009847 70	40	PZA	AGUA GERBER NESTLE 4/4L.	17.5	700	0	0
32	75010016043 18	12	PZA	SALSA INGLESA CROSEE & BLACKWELL 24/145G.	26.9167	323	0	0
33	75010031241 80	24	PZA	CHICHARO C/ZANAH. HERDEZ 24/450 GRS	11.1667	268	0	0
34	75010031253 09	12	PZA	PIÑA REBANADA HERDEZ 24/800 GRS	27.1667	326	0	0
35	75010031256 37	12	PZA	DURAZNOS EN TROZOS HERDEZ 24/800 GRS	28.6083	343.3	0	0
36	75010033006 76	72	PZA	MOSTAZA McCORMICK 115 GRS	8.6667	624	0	0
37	75010033401 39	60	PZA	MAYONESA C/LIMON MC.CORMICK 12/390 GRS	29.1667	1750	0	0
38	75010051047 15	24	PZA	MAYONESA HELLMANS REAL DOY PACK 12/350 GRS	20.4167	490	0	0
39	75010051111 33	4	PZA	MAYONESA HELMANN S 4/3.8 KG.	176.725	706.9	0	0
40	75010051519 31	24	PZA	MAYONESA HELLMANS 24/105 GRS.	9.2083	221	0	0
41	75010051519 79	24	PZA	MAYONESA HELLMANN S 12/790 GR	43.9167	1054	0	0
42	75010170040 41	48	PZA	VINAGRE BLANCO LA COSTEÑA 24/535 ML	6.3333	304	0	0
43	75010260046 05	10	PZA	DET. ROMA 10/1 KG.	25.0862	250.86	40.1376	0
44	75010260046 12	20	PZA	DET. ROMA 20/500 GRS	12.6293	252.59	40.4144	0
45	75010260265 39	60	PZA	DET. FOCA 10/2 KILOS.	50.6034	3036.2	485.792	0
46	75010359032 34	8	PZA	SUAVITEL PRIMAVERAL 4/3 LT.	54.5259	436.21	69.7936	0
47	75010359064 64	24	PZA	FABULOSO FRESCO AMANECER 24/500 MLS	10.1293	243.1	38.896	0
48	75010414167 59	24	PZA	ATUN TUNY POUCH ACEITE 24/75 GRS	12.5	300	0	0
49	75010524200 35	48	PZA	FRIJOLES MOLIDOS CLAROS LA SIERRA 24/430 GR.	10.875	522	0	0
50	75010586113 69	36	PZA	CARNATION LECHE EVAPOR ORIG 12/330 ML	15.5	558	0	0
51	75010586186 96	48	PZA	LECHERA DOY PACK 24/190 GRS	10.1667	488	0	0
52	75010586189 31	45	PZA	NESCAFE DE OLLA 12/85 GRS	25.3333	1140	0	0
53	75010586192 28	36	PZA	COFFE-MATE ORIGINAL NESTLE 12/160 GR	21.5833	777	0	0
54	75010586207 50	48	PZA	LA LECHERA BOLSA 24/90 GRS	6.125	294	0	0
55	75010586285 03	12	PZA	SALSA SOYA MAGGI 140 ML	12.5833	151	0	0
56	75010587520	60	PZA	BRASSO ROCIO LAVANDA 900ML.	10.1293	607.76	97.2416	0

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57	75010587581 56	36	PZA	PASTILLA HARPIC FRESCURA FLORAL 35 GR.	8.8362	318.1	50.896	0
58	75010592112 09	144	PZA	LECHE LA LECHERA CHIQUITA LATA 48/100 GRS.	8.5833	1236	0	0
59	75010592972 89	162	PZA	MEDIA CREMA NESTLE DE 190 GRS.	9.037	1463.99	0	0
60	75010713017 11	40	PZA	ARROZ VERDE VALLE 20/250 GR	5.7	228	0	0
61	75011199010 19	240	PZA	MANTECA LIRIO 24/500 GR	14.5417	3490.01	0	0
62	75011199010 57	240	PZA	MANTECA LIRIO 250 GR./48 PZ	8.25	1980	0	0
63	75011994133 27	36	PZA	DET. LIQ. MAS COLOR DE 1.83 LTOS.	50.5747	1820.69	291.310 4	0
64	75012004822 12	24	PZA	GELATINA PRONTO VAINILLA 24/84 GR.	7.7917	187	0	0
65	75012004823 28	24	PZA	GELATINA LIGHT PRONTO FRESA 25 GRS.	6.75	162	0	0
66	75012004823 35	24	PZA	GELATINA LIGHT PRONTO LIMON 25 GRS.	6.75	162	0	0
67	75012004823 59	24	PZA	GELATINA LIGHT PRONTO PIÑA 25 GRS.	6.75	162	0	0
68	75012004831 34	12	PZA	HARINA P/HOTCAKES PRONTO NORMAL 12/800 GR	22.0833	265	0	0
69	75015785500 63	40	PZA	GARBANZO NOR-VER 20/500 GRS	13.2	528	0	0
70	75017618465 15	40	PZA	AVENA QUAKER 3 MIN BLSA 40/250 GRS	9.3	372	0	0
71	75019434346 22	12	PZA	PAÑAL K. BEBE SUAVELASTIC MAXI CHICO 4/40 PZAS	89.4397	1073.28	171.724 8	0
72	75030130402 07	24	PZA	CAL-C-TOSE LATA 400GR.	35.4167	850	0	68
73	75062058075 96	24	PZA	CHOCO MILK CHOCOLATE SOBRE 350 GRS	25.9259	622.22	0	49.7776
74	75062058076 33	120	PZA	CAL-C TOSE BOLSA 30/160 GR	14.8611	1783.33	0	142.666 4
75	75063393048 24	60	PZA	DET. SALVO LIMON LIQ. 750 ML.	26.0057	1560.34	249.654 4	.
76	75095460595 01	8	PZA	SUAVITEL MORNING SUN 4/3 L.	54.5259	436.21	69.7936	0
77	75095460675 06	24	PZA	SUAVITEL COMPLETE AQUA 800 ML.	14.727	353.45	56.552	0
78	75095460675 20	24	PZA	SUAVITEL COMPLETE AROMA SOL 800 ML.	14.727	353.45	56.552	0
79	75095460675 44	24	PZA	SUAVITEL COMPLETE ANOCHECER 800 ML.	14.727	353.45	56.552	0
80	75095460732 17	12	PZA	LIMP. FABULOSO COMPLETE AZUL 12/828 ML	16.092	193.1	30.896	0
81	75095460734 22	36	PZA	DET. AXION POLVO 18/720 GRS	11.9732	431.04	68.9664	0
82	75095460740 78	12	PZA	LIMP. AJAX PINO 12/1 LTO	15.0862	181.03	28.9648	0
83	76130327746 22	480	PZA	CONSOME 24/8CUBOS.	12	5760	0	0
84	78910350402 76	48	PZA	JABON VANISH BLANCO 68 GRS	8.495	407.76	65.2416	0



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Subtotal	62172.37
IVA	2157.24
IEPS	260.44
Total	64590.06

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