



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: 25 DIAS

N°. Folio: 31416

Fecha de entrega: 07/05/19

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	03852713257 7		12	PZA	AVENA QUAKER OATS 12/1190 GRS	49	588	0	0
2	75004780004 01		12	PZA	AVENA QUAKER OATS 12/475 GRS	24.3333	292	0	0
3	75004780005 62		108	PZA	AVENA 3 MINUTOS MIXTA 36/375 GR	19.2222	2076	0	0
4	75004780030 06		30	PZA	GALL. MARIAS DORADAS 224 GR	11.2963	338.89	0	27.1112
5	75004780046 83		12	PZA	GALL.QUAKER GRANOLA 12/240 GRS	19.1358	229.63	0	18.3704
6	75004780046 90		12	PZA	GALL.AVENA QUAKER CHOCOLAT 12/240 GRS	19.1358	229.63	0	18.3704
7	75004780047 06		12	PZA	GALL.AVENA QUAKER MORA YOG 12/240 GRS	19.1358	229.63	0	18.3704
8	75004780055 50		480	PZA	GALL. CRACKETS GAMESA 16/285 GRS	16.875	8100	0	0
9	75004780055 67		72	PZA	GALL. CRACKETS GAMESA 417 GRS	25.4167	1830	0	0
10	75004780058 33		12	PZA	GALLETAS GAMESA BOMBITOS 150 GRS	6.5586	78.7	0	6.296
11	75004780058 57		48	PZA	GALL GAMESA BIZCOCHITOS 10/135 GRS	6.5586	314.81	0	25.1848
12	75004780089 33		48	PZA	GALL GAMESA CHOKIS 12/285 GRS	23.6883	1137.04	0	90.9632
13	75004780089 57		14	PZA	GALL. CHOKIS GAMESA 14/399 GRS	35.0529	490.74	0	39.2592
14	75010006011 89		24	PZA	GALL. CHAROLA BARRA DE COCO 12/365 GR..	19.14	459.36	0	36.7488
15	75010006080 58		180	PZA	GALL. SALADITAS GAMESA 1/45/12 GRS.	33.75	6075	0	0
16	75010006121 16		12	PZA	GALL. CREMA DE NIEVE FRESA GAMESA 12/416 GRS..	30.7099	368.52	0	29.4816
17	75010006121 78		12	PZA	GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS..	30.7099	368.52	0	29.4816
18	75010006124 06		12	PZA	GALL. MAMUT C/ 8 PZ 240 GR	20.0617	240.74	0	19.2592
19	75010006147 69		24	PZA	GALL. RICANELAS GAMESA 12/652 GR..	38.5802	925.92	0	74.0736
20	75010006156 05		27	PZA	GALL GAMESA BARRA COCO 9/845 GRS	37.2428	1005.56	0	80.4448
21	75010006165 10		360	PZA	GALL GAMESA MARAVILLAS PAK 12/348 GRS	20.0617	7222.21	0	577.776 8
22	75010006218 35		24	PZA	GALL. EMPERADOR CHOCOLATE 12/486 GR..	28.9398	694.56	0	55.5648
23	75010006218 66		12	PZA	GALL. EMPERADOR COMBINADO 12/486 GR..	28.94	347.28	0	27.7824



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24	7501000625062	48	PZA	GALL. MARIAS GAMESA 12/850 GR.	37.2685	1788.89	0	143.1112
25	7501000631704	24	PZA	GALL. MARINAS BETUNADAS GAMESA 6/1 KILO.	34.7222	833.33	0	66.6664
26	7501000641499	50	PZA	GALL. MARAVILLAS GAMESA 10/600 GRS..	34.54	1727	0	138.16
27	7501000642014	30	PZA	GALL. ANIMALITOS GAMESA 6/1 KILO.	33.7963	1013.89	0	81.1112
28	7501000642304	120	PZA	GALL. POPULARES GAMESA 6/1 KILO.	32.4074	3888.89	0	311.1112
29	7501000649266	40	PZA	GALL. CHOCOLATINES GAMESA 10/390 GRS..	31.0185	1240.74	0	99.2592
30	7501000649419	24	PZA	GALL. ANIMALITOS GAMESA 12/500 GRS..	22.0679	529.63	0	42.3704
31	7501000650552	12	PZA	GALL. FLOR DE NARANJO GAMESA 12/600 GRS..	35.6481	427.78	0	34.2224
32	7501000655380	140	PZA	GALL. MARIAS GAMESA 14/510 GR..	21.4286	3000	0	240
33	7501000665747	60	PZA	HARINA P/HOT CAKES GAMESA 20/500G.	14.3	858	0	0
34	7501000666928	30	PZA	GALL.EMPERADOR CHOCOLATE 10/323 GRS	18.0556	541.67	0	43.3336
35	7501000666966	10	PZA	GALL.EMPERADOR PIRUETAS 10/339GR	18.0556	180.56	0	14.4448
36	7501000673193	24	PZA	GALL GAMESA FLORENTINAS FRESA 12/332 GRS	23.9198	574.08	0	45.9264
37	7501000673209	12	PZA	GALL GAMESA FLORENTINAS CAJETA 12/332 GRS	23.9198	287.04	0	22.9632
38	7501000677368	36	PZA	GALL GAMESA SURTIDO RICO 12/516 GRS	33.7963	1216.67	0	97.3336
39	7501761810455	72	PZA	CEREAL MIXTO 3 MINUTOS BOLSA 36/400 GR..	11.25	810	0	0
40	7501761810714	60	PZA	HOT CAKES NEGRITA GAMESA 12/800 GRS	36.1667	2170	0	0
41	7501761846515	80	PZA	AVENA QUAKER 3 MIN BLSA 40/250 GRS	8.75	700	0	0
42	7501761869156	50	PZA	HARINA HOT CAKES GAMESA 10/850 GRS	23.5	1175	0	0
43	7501761882391	14	PZA	GRANOLA QUAKER VALUE 3MIN 14/370 GRS	25.46	356.44	0	28.5152

Subtotal	\$ 56 962.35
IVA	\$ 0.00
IEPS	\$ 2 583.07
Total	\$ 59 545.42

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