



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

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

**ORDEN DE COMPRA**

**Proveedor:**

**3294 - MAS BODEGA Y LOGISTICA, S. A. DE C. V.**

**Lugar de Entrega: 3 SUC VILLEGAS**

**Condición Pago: 30 DIAS**

**Nº. Folio: 110026**

**Fecha de entrega: 2022-02-22**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                       | Precio  | Importe | IVA      | IEPS    |
|----|---------------|------|-------|-----|---|---------|---------|----------|---------|
| 1  | 012388003207  |      | 36    | PZA | DET. BOLD 3 FLORES P. MIS AMORES 18/850 GRS       | 16.7979 | 604.72  | 96.7552  | 0       |
| 2  | 034587090192  |      | 48    | PZA | SAL LA FINA BOTE 48/250 GR.                       | 10.3706 | 497.79  | 0        | 0       |
| 3  | 034587090758  |      | 200   | PZA | SAL LA FINA DE 650 GRS.                           | 9.326   | 1865.2  | 0        | 0       |
| 4  | 041789001833  |      | 60    | PZA | SOPA MARUCHAN CON QUESO 12/64 GRS..               | 10.4167 | 625     | 0        | 0       |
| 5  | 041789001857  |      | 60    | PZA | SOPA MARUCHAN DE CAMARON C/LIMON 12/64GR.         | 10.4167 | 625     | 0        | 0       |
| 6  | 041789001864  |      | 60    | PZA | SOPA MARUCHAN DE CAMARON/LIMON Y CHILE 12/64 GR.  | 10.4167 | 625     | 0        | 0       |
| 7  | 041789001925  |      | 60    | PZA | SOPA MARUCHAN DE RES 12/64 GR..                   | 10.4167 | 625     | 0        | 0       |
| 8  | 041789001956  |      | 60    | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR..               | 10.4167 | 625     | 0        | 0       |
| 9  | 070662140086  |      | 36    | PZA | SOPA DE MARISCOS NISSIN 12/64 GR..                | 7.5733  | 272.64  | 0        | 0       |
| 10 | 070662141229  |      | 384   | PZA | SOPA NISSIN CAMARON HABA/LIMON 12/64 GR.          | 7.5733  | 2908.15 | 0        | 0       |
| 11 | 070662242032  |      | 36    | PZA | SOPA NISSIN HOT SAUCE POLLO 12/64 GRS..           | 7.5733  | 272.64  | 0        | 0       |
| 12 | 070662247167  |      | 60    | PZA | SOPA NISSIN ALITAS HOT 12/64 GRS                  | 7.7692  | 466.15  | 0        | 0       |
| 13 | 602925121015  |      | 36    | PZA | SHAMPOO P/ROPA OSCURA MARIPOSA 1 LTO..            | 17.9677 | 646.84  | 103.4944 | 0       |
| 14 | 7501003335128 |      | 24    | PZA | MOSTAZA MC.CORMICK C/DOSIFICADOR 24/260 GRS..     | 17.7717 | 426.52  | 0        | 0       |
| 15 | 7501003339133 |      | 48    | PZA | TE DE MANZANILLA Mc.CORMICK 35 BOLSITAS.          | 13.9    | 667.2   | 0        | 0       |
| 16 | 7501003340139 |      | 36    | PZA | MAYONESA C/LIMON MC.CORMICK 12/390 GRS..          | 32.9167 | 1185    | 0        | 0       |
| 17 | 7501008004661 |      | 42    | PZA | CEREAL FRUT LOOPS 90 GRS                          | 13.5007 | 567.03  | 0        | 45.3624 |
| 18 | 7501052421254 |      | 24    | PZA | FRIJOLES REFritos PERUANOS POUCH 24/430 GR.       | 12.4896 | 299.75  | 0        | 0       |
| 19 | 7501052470085 |      | 24    | PZA | ADEREZO CLEMENTE JACQUES RANCH 237 ML.            | 23.1475 | 555.54  | 0        | 0       |
| 20 | 7501058618917 |      | 30    | PZA | NESCAFE DE OLLA 12/170 GRS                        | 51.6453 | 1549.36 | 0        | 0       |
| 21 | 7501058630582 |      | 4     | PZA | NESCAFE CLASICO LATA 1 KG                         | 308     | 1232    | 0        | 0       |
| 22 | 7501079702817 |      | 240   | PZA | PURE DE TOMATE COND DEL FUERTE T PACK 24 / 210 GR | 4.875   | 1170    | 0        | 0       |
| 23 | 7501079702855 |      | 120   | PZA | PURE DE TOMATE CONDIMENTADO DEL FUERTE 24/345 GR. | 8.5417  | 1025    | 0        | 0       |



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|    |               |     |     |   |         |         |          |   |
|----|---------------|-----|-----|---|---------|---------|----------|---|
| 24 | 7501119901057 | 96  | PZA | MANTECA LIRIO 250 GR 48 PZ                        | 14.8558 | 1426.16 | 0        | 0 |
| 25 | 7501214100232 | 20  | PZA | ARROZ DIAMANTE BOLSA 10/900 GRS..                 | 29.636  | 592.72  | 0        | 0 |
| 26 | 7501214100249 | 100 | PZA | ARROZ DIAMANTE BOLSA 20/450 GRS..                 | 14.818  | 1481.8  | 0        | 0 |
| 27 | 7501404609088 | 150 | PZA | HARINA SELECTA PARA TORTILLAS 1 KILO.             | 21.613  | 3241.95 | 0        | 0 |
| 28 | 7501943471337 | 48  | PZA | TOA.HUM.KBB ABSORSEC 70 PZAS.                     | 16.3111 | 782.93  | 125.2688 | 0 |
| 29 | 7506475102469 | 48  | PZA | GERBER MANGOS 2A ETAPA 100 GRS..                  | 9.1667  | 440     | 0        | 0 |
| 30 | 7509546008295 | 60  | PZA | FABULOSO PASION DE FRUTAS 1 LT.                   | 20.2586 | 1215.52 | 194.4832 | 0 |
| 31 | 7509546016313 | 72  | PZA | SUAVITEL AROMA SOL ECOPACK 12/850 ML.             | 20.6897 | 1489.66 | 238.3456 | 0 |
| 32 | 7509546051932 | 24  | PZA | AXION LAVAPLATOS AXION LIMON 750 ML.              | 33.9533 | 814.88  | 130.3808 | 0 |
| 33 | 7509546051956 | 24  | PZA | FABULOSO CLORO 12/1 LT.                           | 20.2586 | 486.21  | 77.7936  | 0 |
| 34 | 7501025413002 | 36  | PZA | SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML.. | 16.1645 | 581.92  | 93.1072  | 0 |
| 35 | 7501025413019 | 36  | PZA | SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML.. | 16.1645 | 581.92  | 93.1072  | 0 |
| 36 | 7501025414009 | 24  | PZA | SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..     | 16.1645 | 387.95  | 62.072   | 0 |
| 37 | 7501025423827 | 24  | PZA | PINOL EFICAZ MANZANA 12/750ml.                    | 20.6897 | 496.55  | 79.448   | 0 |
| 38 | 7501025444969 | 120 | PZA | SUAV. ENSUEÑO CP LILI 740 ML                      | 13.6559 | 1638.71 | 262.1936 | 0 |

Subtotal \$ 34 995.41  
IVA \$ 1 556.45  
IEPS \$ 45.36  
Total \$ 36 597.22

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