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| ALCALDIA MUNICIPAL DE SANTIAGO DE MARIA | | | |  | | --- | |  | |
| ORDEN DE COMPRA |  |  |  |
|  |  |  |  |
|  |  |  |  |
| N° 038 |  |  |  |
| NOMBRE DEL PROVEEDOR : FARMACIA CALIFORNIA | | |  |
|  |  |  |  |
| BIENES Y/O SERVICIOS PARA USO EN: EMERGENCIA COVID-19 | | |  |
| PARA EL PERSONAL DE RECOLECCION Y PERSONAL DESECHOS SOLIDOS | | | |
|  |  |  |  |
|  |  |  |  |
| DESCRIPCION | UNIDAD | VALOR UNITARIO | TOTAL |
| ALCOHOL GEL | 24 | $ 20.000 | $ 480.00 |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  | $ - |
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|  |  |  | $ 480.00 |
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| LUGAR Y FECHA: | STGO DE MA, 24-04-2020 | |  |
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| SOLICITANTE REVISADO | | AUTORIZA ALCALDE MUNICIPAL | |
| JULIO CESAR MEJIA |  |  |  |