|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ALCALDIA MUNICIPAL DE SANTIAGO DE MARIA | | | |  | | --- | |  | |
| ORDEN DE COMPRA |  |  |  |
|  |  |  |  |
|  |  |  |  |
| N° 039 |  |  |  |
| NOMBRE DEL PROVEEDOR : NELSON MISRAIN QUIJANO JOVEL | | |  |
|  |  |  |  |
| BIENES Y/O SERVICIOS PARA USO EN: EMERGENCIA COVID-19 | | |  |
| ARCO SANITIZADOR DEL MERCADO MUNICIPAL | |  |  |
|  |  |  |  |
|  |  |  |  |
| DESCRIPCION | UNIDAD | VALOR UNITARIO | TOTAL |
| ARCO SANITIZADOR | 1 | $ 500.000 | $ 500.00 |
| ASPESOR DE BRONCE |  |  | $ - |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  | $ - |
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|  |  |  | $ 500.00 |
|  |  |  |  |
| LUGAR Y FECHA: | STGO DE MA, 27-04-2020 | |  |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| SOLICITANTE REVISADO | | AUTORIZA ALCALDE MUNICIPAL | |
| JULIO CESAR MEJIA |  |  |  |