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| --- | --- | --- | --- |
| ALCALDIA MUNICIPAL DE SANTIAGO DE MARIA | | | |
| ORDEN DE COMPRA |  | |  | | --- | |  | |  |
|  |  |  |  |
|  |  |  |  |
| N° 040 |  |  |  |
| NOMBRE DEL PROVEEDOR : COMERCIAL FLORES | |  |  |
|  |  |  |  |
| BIENES Y/O SERVICIOS PARA USO EN: EMERGENCIA COVID-19 | | |  |
| MASCARLLAS PARA EMPLEADOS |  |  |  |
|  |  |  |  |
|  |  |  |  |
| DESCRIPCION | UNIDAD | VALOR UNITARIO | TOTAL |
| MASCARILLAS | 39 | $ 0.750 | $ 29.25 |
| MASCARILLAS | 9 | $ 1.000 | $ 9.00 |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  |  |
|  |  |  |  |
|  |  |  | $ 38.25 |
|  |  |  |  |
| LUGAR Y FECHA: | STGO DE MA, 28-04-2020 | |  |
|  |  |  |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| SOLICITANTE REVISADO | | AUTORIZA ALCALDE MUNICIPAL | |
| JULIO CESAR MEJIA |  |  |  |