|  |  |  |  |
| --- | --- | --- | --- |
| ALCALDIA MUNICIPAL DE SANTIAGO DE MARIA | | | |
| ORDEN DE COMPRA |  | |  | | --- | |  | |  |
|  |  |  |  |
|  |  |  |  |
| N° 041 |  |  |  |
| NOMBRE DEL PROVEEDOR : CALLEJAS, S.A. DE C.V. | |  |  |
|  |  |  |  |
| BIENES Y/O SERVICIOS PARA USO EN: EMERGENCIA COVID-19 | | |  |
| PARA SANITIZAR LA CIUDAD |  |  |  |
|  |  |  |  |
|  |  |  |  |
| DESCRIPCION | UNIDAD | VALOR UNITARIO | TOTAL |
| LEJIA MAGIA BLANCA | 60 | $ 2.850 | $ 171.00 |
| LEJIA LIMON MAGIA BLANCA | 20 | $ 2.850 | $ 57.00 |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  | $ - |
|  |  |  |  |
|  |  |  |  |
|  |  |  | $ 228.00 |
|  |  |  |  |
| LUGAR Y FECHA: | STGO DE MA, 28-04-2020 | |  |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| SOLICITANTE REVISADO | | AUTORIZA ALCALDE MUNICIPAL | |
| JULIO CESAR MEJIA |  |  |  |