MUNICIPAIDAD DE DANLI, EL PARAISO
INFORME DETALLADO DE ORDENES DE COMPRA
PERIODO DEL 01/02/16 AL 29/02/16

Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
01/02/16	68737	SERVICENTRO ESSO EL DORADO	GALON 15W40 CASTROL	1.00	540.00	0.00	0.00
01/02/16	68737	SERVICENTRO ESSO EL DORADO	1/4 GALON 15W40 CASTROL	1.00	153.00	0.00	0.00
01/02/16	68737	SERVICENTRO ESSO EL DORADO	FILTROS PH561	1.00	130.00	0.00	0.00
01/02/16	68737	SERVICENTRO ESSO EL DORADO	ENGRASE	1.00	50.00	0.00	0.00
01/02/16	68738	SERVICENTRO ESSO EL DORADO	GALON 15W40 CASTROL	1.00	540.00	0.00	0.00
01/02/16	68738	SERVICENTRO ESSO EL DORADO	1/4 GALON 15W40 CASTROL	1.00	153.00	0.00	0.00
01/02/16	68738	SERVICENTRO ESSO EL DORADO	FILTROS PH561	1.00	130.00	0.00	0.00
01/02/16	68738	SERVICENTRO ESSO EL DORADO	ENGRASE	1.00	50.00	0.00	0.00
01/02/16	68739	SERVICENTRO ESSO EL DORADO	GALON 15W40 CASTROL	1.00	540.00	0.00	540.00
01/02/16	68739	SERVICENTRO ESSO EL DORADO	1/4 GALON 15W40 CASTROL	1.00	153.00	0.00	153.00
01/02/16	68739	SERVICENTRO ESSO EL DORADO	FILTRO PH561	1.00	130.00	0.00	130.00
01/02/16	68739	SERVICENTRO ESSO EL DORADO	ENGRASE	1.00	50.00	0.00	50.00
02/02/16	68740	S E P C O M	CARTUCHO CANNON 140	1.00	435.00	0.00	0.00
02/02/16	68740	S E P C O M	CARTUCHOS CANNON 141	1.00	535.00	0.00	0.00
02/02/16	68741	S E P C O M	CARTUCHO CANNON 140	1.00	435.00	0.00	435.00
02/02/16	68741	S E P C O M	CARTUCHO CANNON 141	1.00	535.00	0.00	535.00
04/02/16	68742	FERRETERIA SAN JOSE	LADRILLO RAFON	480.00	2.80	0.00	0.00
04/02/16	68742	FERRETERIA SAN JOSE	CEMENTO	9.00	189.00	0.00	0.00
04/02/16	68742	FERRETERIA SAN JOSE	VARILLAS DE 3/8	2.00	90.00	0.00	0.00
04/02/16	68742	FERRETERIA SAN JOSE	ALAMBRE DE AMARRE	2.00	14.00	0.00	0.00
04/02/16	68742	FERRETERIA SAN JOSE	ARENILLA	1.00	26.00	0.00	0.00
04/02/16	68742	FERRETERIA SAN JOSE	TUBOS REDONDO NEGRO 2"	2.00	370.00	0.00	0.00
04/02/16	68743	FERRETERIA SAN JOSE	LADRILLO RAFON	480.00	2.80	0.00	0.00
04/02/16	68743	FERRETERIA SAN JOSE	CEMENTO	9.00	189.00	0.00	0.00
04/02/16	68743	FERRETERIA SAN JOSE	VARILLA 3/8	2.00	90.00	0.00	0.00
04/02/16	68743	FERRETERIA SAN JOSE	ALAMBRE DE AMARRE	2.00	14.00	0.00	0.00
04/02/16	68743	FERRETERIA SAN JOSE	ARENILLA	1.00	26.00	0.00	0.00
04/02/16	68743	FERRETERIA SAN JOSE	TUBOS REDONDO NEGRO 2"	2.00	370.00	0.00	0.00
04/02/16	68744	LA CASA DEL SOLDADOR	LADRILLO RAFON	480.00	3.00	0.00	1,440.00
04/02/16	68744	LA CASA DEL SOLDADOR	CEMENTO	9.00	189.00	0.00	1,701.00
04/02/16	68744	LA CASA DEL SOLDADOR	VARILLAS DE 3/8	2.00	90.00	0.00	180.00
04/02/16	68744	LA CASA DEL SOLDADOR	ALAMBRE DE AMARRE	2.00	14.00	0.00	28.00
04/02/16	68744	LA CASA DEL SOLDADOR	ARENILLA	1.00	26.00	0.00	26.00
04/02/16	68744	LA CASA DEL SOLDADOR	TUBO REDONDO DE 2" NEGRO	2.00	370.00	0.00	740.00
04/02/16	68745	FERRETERIA SANTA FE	CLAVOS DE 2 1/2"	1.00	620.00	0.00	0.00
04/02/16	68745	FERRETERIA SANTA FE	CLAVOS DE 2"	1.00	620.00	0.00	0.00
04/02/16	68745	FERRETERIA SANTA FE	CLAVOS DE 1 1/2"	10.00	24.00	0.00	0.00
04/02/16	68745	FERRETERIA SANTA FE	BISAGRAS DE 1 1/2"	30.00	7.00	0.00	0.00
04/02/16	68745	FERRETERIA SANTA FE	BISAGRAS DE 2"	30.00	3.50	0.00	0.00
04/02/16	68745	FERRETERIA SANTA FE	PERILLAS	30.00	12.50	0.00	0.00
04/02/16	68745	FERRETERIA SANTA FE	PINTURA DE AGUA COLOR GRIS	1.00	667.00	0.00	0.00
04/02/16	68746	FERRETERIA SANTA FE	CLAVOS 2 1/2"	1.00	620.00	0.00	620.00
04/02/16	68746	FERRETERIA SANTA FE	CLAVOS DE 2"	1.00	620.00	0.00	620.00
04/02/16	68746	FERRETERIA SANTA FE	CLAVOS DE 1 1/2"	10.00	24.00	0.00	240.00
04/02/16	68746	FERRETERIA SANTA FE	BISAGRAS DE 1 1/2"	30.00	7.00	0.00	210.00
04/02/16	68746	FERRETERIA SANTA FE	BISAGRAS DE 2"	30.00	3.50	0.00	105.00
04/02/16	68746	FERRETERIA SANTA FE	PERILLAS	30.00	12.50	0.00	375.00
04/02/16	68746	FERRETERIA SANTA FE	PINTURA DE AGUA COLOR GRIS	1.00	667.00	0.00	667.00
05/02/16	68747	FARMACIA SANTA FE	ACETAMINOFEN 500 MG	15.00	35.00	0.00	0.00
05/02/16	68747	FARMACIA SANTA FE	INSULINA	5.00	284.00	0.00	0.00

MUNICIPAIDAD DE DANLI, EL PARAISO
INFORME DETALLADO DE ORDENES DE COMPRA
PERIODO DEL 01/02/16 AL 29/02/16

Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
05/02/16	68747	FARMACIA SANTA FE	GLIMENCAMIDA	15.00	38.00	0.00	0.00
05/02/16	68747	FARMACIA SANTA FE	MET FORMINA	10.00	180.00	0.00	0.00
05/02/16	68747	FARMACIA SANTA FE	ENALAPRIL	10.00	75.00	0.00	0.00
05/02/16	68747	FARMACIA SANTA FE	LISINOPRIL 20 MG	10.00	160.00	0.00	0.00
05/02/16	68747	FARMACIA SANTA FE	ATEOLOL	10.00	80.00	0.00	0.00
05/02/16	68747	FARMACIA SANTA FE	SINVASTATINA 40	1.00	1,200.00	0.00	0.00
05/02/16	68747	FARMACIA SANTA FE	AZITROMICINA 500 MG	15.00	150.00	0.00	0.00
05/02/16	68747	FARMACIA SANTA FE	SALBUTAMOL P/NEBULIZAR	2.00	55.00	0.00	0.00
05/02/16	68747	FARMACIA SANTA FE	PUFF SALBUTAMOL INHALADOR	25.00	60.00	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	PUFF BECLOMETASONA INHALADOR	15.00	240.00	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	TUBOS 30 GRAMOS HIDROCORTISONA USO TOPICO	40.00	125.00	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	PREDNISONA 5 MG	3.00	85.00	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	PREDNISONA 50 MG	1.00	700.00	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	FLUROSEMIDA	5.00	130.00	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	CLORONFENICOL OFTALMICO	25.00	55.00	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	VISINE GOTAS OFTALMICAS	25.00	89.00	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	COMPLEJO B IM 10 ML	36.00	35.00	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	COMPLEJO B IM 10 ML	15.00	32.67	0.00	0.00
05/02/16	68748	FARMACIA SANTA FE	AMOXIXILINA MAS ACIDO CLAVULINI	10.00	160.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	AMOXIXILINA SIMPLE 500 MG	10.00	90.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	CERTRIAXONA	30.00	45.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	CIPROFLOXACINA 500 MG	3.00	300.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	NEOGEL	25.00	50.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	RANITIDINA 150 MG V O	15.00	90.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	RANITIDINA 50 MG I V	1.00	800.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	SCRASSIL	8.00	335.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	LACTEOL FORT	4.00	800.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	CALCIO T VIT D	10.00	120.00	0.00	0.00
05/02/16	68749	FARMACIA SANTA FE	SULFATO FERROSO	50.00	28.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	MULTIVITAMINAS	50.00	150.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	HIOSINA	8.00	177.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	HIOSINA IV	5.00	90.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	DISPENSADORES VITAMINA C	10.00	220.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	VITAMINA E	7.00	110.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	ASPIRINA	35.00	115.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	ESTIMULANTE DEL APETITO ENSURE, ASTIMIN	100.00	70.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	VASELINA	25.00	50.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	KETOCONAZOL TOPICO	40.00	35.00	0.00	0.00
05/02/16	68750	FARMACIA SANTA FE	BETAMETASONA TOPICA	40.00	87.00	0.00	0.00
05/02/16	68751	FARMACIA SANTA FE	FLUCONAZOL V O 150 MG	40.00	68.00	0.00	0.00
05/02/16	68751	FARMACIA SANTA FE	OVULOS ANDIVAGIL 3 D	178.00	2.00	0.00	0.00
05/02/16	68751	FARMACIA SANTA FE	OVULOS VAGINALES ANDISOL	5.00	60.00	0.00	0.00
05/02/16	68751	FARMACIA SANTA FE	LORATADINA	10.00	90.00	0.00	0.00
05/02/16	68751	FARMACIA SANTA FE	ALEGIL V O	1.00	800.00	0.00	0.00
05/02/16	68751	FARMACIA SANTA FE	ALERGIL IM/IV	5.00	70.00	0.00	0.00
05/02/16	68751	FARMACIA SANTA FE	AMBROXOL JARABE	50.00	60.00	0.00	0.00

MUNICIPALIDAD DE DANLI
COMPRAS Y SUMINISTROS
DANLI, EL PARAISO

MUNICIPAIDAD DE DANLI, EL PARAISO
INFORME DETALLADO DE ORDENES DE COMPRA
PERIODO DEL 01/02/16 AL 29/02/16

Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
05/02/16	68751	FARMACIA SANTA FE	TIAMINA V O	70.00	150.00	0.00	0.00
05/02/16	68751	FARMACIA SANTA FE	METRONIDAZOL 500 MG	8.00	80.00	0.00	0.00
05/02/16	68751	FARMACIA SANTA FE	ALBENDAZOL	5.00	120.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	METOCLOPRAMIDA	30.00	10.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	DEXOMETASONA IV/IM	1.00	600.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	DICLOFENACO IV/IM	1.00	400.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	COLECTORA	5.00	15.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	GUANTES NO ESTERILES TALLAS	1.00	150.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	GUANTES ESTERILES 6.5	15.00	16.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	DEPRESORES	2.00	48.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	VENOCLISIS	10.00	12.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	GASAS ESTERILES	1.00	130.00	0.00	0.00
05/02/16	68752	FARMACIA SANTA FE	ALGODON	1.00	170.00	0.00	0.00
05/02/16	68753	FARMACIA SANTA FE	SOLUCION SALINA AL 0.9% 500 ML	10.00	32.00	0.00	0.00
05/02/16	68753	FARMACIA SANTA FE	SOLUCION SALINA AL 0.9% 1000 ML	2.00	42.00	0.00	0.00
05/02/16	68753	FARMACIA SANTA FE	DEXTROSA AL 5%	5.00	42.00	0.00	0.00
05/02/16	68753	FARMACIA SANTA FE	MASCARILLA	1.00	125.00	0.00	0.00
05/02/16	68753	FARMACIA SANTA FE	OMEGA 3	10.00	130.00	0.00	0.00
05/02/16	68753	FARMACIA SANTA FE	MASCARILLAS DE NEBULIZAR	5.00	60.00	0.00	0.00
05/02/16	68753	FARMACIA SANTA FE	ESFIGMOMANOMETRO Y ESTETOSCOPIO	1.00	387.00	0.00	0.00
05/02/16	68753	FARMACIA SANTA FE	TERMOMETRO	1.00	280.00	0.00	0.00
05/02/16	68753	FARMACIA SANTA FE	NISTATINA	10.00	65.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	ACETAMINOFEN 500 MG	15.00	35.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	INSULINA	5.00	284.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	GLIMENCAMIDA	15.00	38.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	METFORMINA	10.00	180.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	ENALAPRIL	10.00	75.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	LISINOPRIL 20 MG	10.00	160.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	ATEOLOL 100 MG	10.00	80.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	SINVASTATINA 40	1.00	1,200.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	AZITROMICINA 500 MG	15.00	150.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	SALBUTAMOL PARA NEBULIZAR	2.00	55.00	0.00	0.00
05/02/16	68754	FARMACIA SANTA FE	PUFF SALBUTAMOL INHALADOR	25.00	60.00	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	PUFF BECLOMETASONA INHALADOR	15.00	240.00	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	TUBOS 30 GRAMOS HIDROCORTISONA USO TOPICO	40.00	125.00	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	PREDNISONA 5 MG	3.00	85.00	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	PREDNISONA 50 MG	1.00	700.00	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	FUROSEMIDA 20 MG	5.00	130.00	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	CLORONFENICOL OFTALMICO	25.00	55.00	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	VISINE GOTAS OFTALMICAS	25.00	89.00	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	COMPLEJO B V O	36.00	35.00	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	COMPLEJO B I M 10 ML	15.00	32.67	0.00	0.00
05/02/16	68755	FARMACIA SANTA FE	AMOXICILINA MAS ACIDO CLAVULINI	10.00	160.00	0.00	0.00
05/02/16	68756	FARMACIA SANTA FE	AMOXICILINA SIMPLE 500 MG	10.00	90.00	0.00	0.00

MUNICIPALIDAD DE DANLI
COMPRAS Y SUMINISTROS
DANLI EL PARAISO

MUNICIPAIDAD DE DANLI, EL PARAISO
INFORME DETALLADO DE ORDENES DE COMPRA
PERIODO DEL 01/02/16 AL 29/02/16

Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
05/02/16	68756	FARMACIA SANTA FE	CERTRIAXONA	30.00	45.00	0.00	0.00
05/02/16	68756	FARMACIA SANTA FE	CIPROFLOXACINA 500 MG	3.00	300.00	0.00	0.00
05/02/16	68756	FARMACIA SANTA FE	NEOGEL	25.00	50.00	0.00	0.00
05/02/16	68756	FARMACIA SANTA FE	RANITIDINA 150 MG VO	15.00	90.00	0.00	0.00
05/02/16	68756	FARMACIA SANTA FE	RANITIDINA 50 MG IV	1.00	800.00	0.00	0.00
05/02/16	68756	FARMACIA SANTA FE	SUCRASSIL	8.00	335.00	0.00	0.00
05/02/16	68756	FARMACIA SANTA FE	LACTEOL FORTE	4.00	800.00	0.00	0.00
05/02/16	68756	FARMACIA SANTA FE	CALCIO TVIT D	10.00	120.00	0.00	0.00
05/02/16	68756	FARMACIA SANTA FE	SULFATO FERROSO	50.00	28.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	MULTIVITAMINAS	50.00	150.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	HIOSINA	8.00	177.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	HIOSINA IV	5.00	90.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	DISPENSADORES VITAMINA C	10.00	220.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	FRASCOS VITAMINA E	7.00	110.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	ASPIRINA	35.00	115.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	ESTIMULANTES DEL APETITO ENSURE, ASTIMIN	100.00	70.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	VASELINA	25.00	50.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	KETOCONAZOL TOPICO	40.00	35.00	0.00	0.00
05/02/16	68757	FARMACIA SANTA FE	BETAMETASONA TOPICA	40.00	87.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	FLUCONAZOL V O 150 MG	40.00	68.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	OVULOS ANDIVAGIL 3D	178.00	2.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	OVULOS VAGINALES ANDISOL	5.00	60.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	LORATADINA	10.00	90.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	ALERGIL V O	1.00	800.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	ALERGIL IM/IV	5.00	70.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	AMBROXOL JARABE	50.00	60.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	TIAMINA VO	70.00	150.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	METRONIDAZOL 500 MG	8.00	80.00	0.00	0.00
05/02/16	68758	FARMACIA SANTA FE	ALBENDAZOL	5.00	120.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	AMPOLLAS METOCROPLAMIDA	30.00	10.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	DEXAMETASONA IV/IM	1.00	600.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	DICLOFENACO IV/IM	1.00	400.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	BOLSA COLECTORA	5.00	15.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	GUANTES NO ESTERILES TALLAS	1.00	150.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	GUANTES ESTERILES 6.5	15.00	16.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	DEPRESORES	2.00	48.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	VENOCLISIS	10.00	12.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	GASAS ESTERILES	1.00	130.00	0.00	0.00
05/02/16	68759	FARMACIA SANTA FE	ALGODON	1.00	170.00	0.00	0.00
05/02/16	68760	FARMACIA SANTA FE	SOLUCION SALINA AL 0.9% 500 ML	10.00	32.00	0.00	0.00
05/02/16	68760	FARMACIA SANTA FE	SOLUCION SALINA AL 0.9% 1000 ML	2.00	42.00	0.00	0.00
05/02/16	68760	FARMACIA SANTA FE	DEXTROSA ZL 5%	5.00	42.00	0.00	0.00
05/02/16	68760	FARMACIA SANTA FE	MASCARILLAS	1.00	125.00	0.00	0.00
05/02/16	68760	FARMACIA SANTA FE	OMEGA 3	10.00	130.00	0.00	0.00
05/02/16	68760	FARMACIA SANTA FE	MASCARILLAS DE NEBULIZAR	5.00	60.00	0.00	0.00
05/02/16	68760	FARMACIA SANTA FE	ESFIGMOMANOMETRO Y ESTETOSCOPIO	1.00	387.00	0.00	0.00

MUNICIPAIDAD DE DANLI, EL PARAISO
INFORME DETALLADO DE ORDENES DE COMPRA
PERIODO DEL 01/02/16 AL 29/02/16

Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
05/02/16	68760	FARMACIA SANTA FE	TERMOMETO (12 UNIDADES)	1.00	280.00	0.00	0.00
05/02/16	68760	FARMACIA SANTA FE	GOTEROS NISTATINA	10.00	65.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	MULTIVITAMINAS	50.00	150.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	HIOSINA	8.00	177.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	HIOSINA IV	5.00	90.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	DISPENSADORES VITAMINA C	10.00	220.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	FRASCOS VITAMINA E	7.00	110.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	ASPIRINA CAJA	35.00	115.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	ESTIMULANTE DEL APETITO ENSURE	100.00	70.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	VASELINA	25.00	50.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	KETOCONAZOL TOPICO	40.00	35.00	0.00	0.00
05/02/16	68761	FARMACIA SANTA FE	BETAMETASONA TOPICA	40.00	87.00	0.00	0.00
08/02/16	68762	FARMACIA SANTA FE	ACETAMINOFEN 500 MG	15.00	35.00	0.00	525.00
08/02/16	68762	FARMACIA SANTA FE	INSULINA	5.00	284.00	0.00	1,420.00
08/02/16	68762	FARMACIA SANTA FE	GLIMENCOMIDA	15.00	38.00	0.00	570.00
08/02/16	68762	FARMACIA SANTA FE	METFORMINA	10.00	180.00	0.00	1,800.00
08/02/16	68762	FARMACIA SANTA FE	ENALAPRIL	10.00	75.00	0.00	750.00
08/02/16	68762	FARMACIA SANTA FE	LISONOPRIL	10.00	160.00	0.00	1,600.00
08/02/16	68762	FARMACIA SANTA FE	ATOLOL 100 MG	10.00	80.00	0.00	800.00
08/02/16	68762	FARMACIA SANTA FE	SINBASTATINA	1.00	1,200.00	0.00	1,200.00
08/02/16	68762	FARMACIA SANTA FE	AZITROMICINA 500 MG	15.00	150.00	0.00	2,250.00
08/02/16	68762	FARMACIA SANTA FE	SALBUTAMOL P/NEBULIZAR	2.00	55.00	0.00	110.00
08/02/16	68762	FARMACIA SANTA FE	PUFF SALOBUTAMOL INHALADOR	25.00	60.00	0.00	1,500.00
08/02/16	68763	FARMACIA SANTA FE	HIDROCORTISONA USO TOPICO 30 GM	40.00	125.00	0.00	5,000.00
08/02/16	68763	FARMACIA SANTA FE	PREDNISONA 5 MG	3.00	85.00	0.00	255.00
08/02/16	68763	FARMACIA SANTA FE	PREDNISONA 50 MG	10.00	70.00	0.00	700.00
08/02/16	68763	FARMACIA SANTA FE	FUROSEMIDA MG	5.00	130.00	0.00	650.00
08/02/16	68763	FARMACIA SANTA FE	CLORANFENICOL OFTALMICO	25.00	55.00	0.00	1,375.00
08/02/16	68763	FARMACIA SANTA FE	VISINE GOTAS OFTALMOLOGICAS	25.00	89.00	0.00	2,225.00
08/02/16	68763	FARMACIA SANTA FE	COMPLEJO B /VO	36.00	35.00	0.00	1,260.00
08/02/16	68763	FARMACIA SANTA FE	COMPLEJO B 1/M 10 ML	15.00	32.67	0.00	490.00
08/02/16	68763	FARMACIA SANTA FE	AMOXIXILINA MAS ACIDO CLAVULINICO	10.00	160.00	0.00	1,600.00
08/02/16	68763	FARMACIA SANTA FE	AMOXIXILINA SIMPLE 500 MG	10.00	90.00	0.00	900.00
08/02/16	68764	FARMACIA SANTA FE	CERTRIAXONA	30.00	45.00	0.00	1,350.00
08/02/16	68764	FARMACIA SANTA FE	CIPROFLOXACINA 500 MG	3.00	300.00	0.00	900.00
08/02/16	68764	FARMACIA SANTA FE	NEOGEL	25.00	50.00	0.00	1,250.00
08/02/16	68764	FARMACIA SANTA FE	RANITIDINA 150 MG V/O	15.00	90.00	0.00	1,350.00
08/02/16	68764	FARMACIA SANTA FE	RANITIDINA 50 MG I/ V	1.00	800.00	0.00	800.00
08/02/16	68764	FARMACIA SANTA FE	SUPRASSIL	8.00	335.00	0.00	2,680.00
08/02/16	68764	FARMACIA SANTA FE	LACTEOL FORTE	4.00	800.00	0.00	3,200.00
08/02/16	68764	FARMACIA SANTA FE	CALCIO TBIT D	10.00	120.00	0.00	1,200.00
08/02/16	68764	FARMACIA SANTA FE	SULFATO FERROSO	50.00	28.00	0.00	1,400.00
08/02/16	68764	FARMACIA SANTA FE	MULTIVITAMINAS	50.00	150.00	0.00	7,500.00
08/02/16	68765	FARMACIA SANTA FE	HIOSINA	8.00	177.00	0.00	1,416.00
08/02/16	68765	FARMACIA SANTA FE	HIOSINA I/V	5.00	90.00	0.00	450.00

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Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
08/02/16	68765	FARMACIA SANTA FE	DISPENSADORES VITAMINA C	10.00	220.00	0.00	2,200.00
08/02/16	68765	FARMACIA SANTA FE	VITAMINA E	7.00	110.00	0.00	770.00
08/02/16	68765	FARMACIA SANTA FE	ASPIRINA	35.00	115.00	0.00	4,025.00
08/02/16	68765	FARMACIA SANTA FE	ESTIMULANTES DEL APETITO (ENSURE, ASTIMIN)	100.00	70.00	0.00	7,000.00
08/02/16	68765	FARMACIA SANTA FE	VASELINA	25.00	50.00	0.00	1,250.00
08/02/16	68765	FARMACIA SANTA FE	KETOCONAZOL TOPICO	40.00	35.00	0.00	1,400.00
08/02/16	68765	FARMACIA SANTA FE	BETAMETAZONA TOPICA	40.00	87.00	0.00	3,480.00
08/02/16	68765	FARMACIA SANTA FE	FLUCONAZOL V/O 150 MG	40.00	68.00	0.00	2,720.00
08/02/16	68766	FARMACIA SANTA FE	OVULOS ANDIVAGIL	178.00	2.00	0.00	356.00
08/02/16	68766	FARMACIA SANTA FE	OVULOS VAGINALES (ANDISOL)	5.00	60.00	0.00	300.00
08/02/16	68766	FARMACIA SANTA FE	LORATADINA	10.00	90.00	0.00	900.00
08/02/16	68766	FARMACIA SANTA FE	ALERGIL V/O	1.00	800.00	0.00	800.00
08/02/16	68766	FARMACIA SANTA FE	ALERGIL I/M	5.00	70.00	0.00	350.00
08/02/16	68766	FARMACIA SANTA FE	AMBROSOL JARABE	50.00	60.00	0.00	3,000.00
08/02/16	68766	FARMACIA SANTA FE	TIAMINA	70.00	150.00	0.00	10,500.00
08/02/16	68766	FARMACIA SANTA FE	METRONIDAZOL 500 MG	8.00	80.00	0.00	640.00
08/02/16	68766	FARMACIA SANTA FE	ALBENDAZOL	5.00	120.00	0.00	600.00
08/02/16	68766	FARMACIA SANTA FE	AMPOLLAS METOCLOPRAMIDA	30.00	10.00	0.00	300.00
08/02/16	68767	FARMACIA SANTA FE	DEXAMETASONA I/B IM	1.00	600.00	0.00	600.00
08/02/16	68767	FARMACIA SANTA FE	DICLOFENACO IB/IM	1.00	400.00	0.00	400.00
08/02/16	68767	FARMACIA SANTA FE	COLECTORA	5.00	15.00	0.00	75.00
08/02/16	68767	FARMACIA SANTA FE	GUANTES NO ESTERILES TALLAS	1.00	150.00	0.00	150.00
08/02/16	68767	FARMACIA SANTA FE	GUANTES ESTERILES 6.5	15.00	16.00	0.00	240.00
08/02/16	68767	FARMACIA SANTA FE	DEPRESORES	2.00	48.00	0.00	96.00
08/02/16	68767	FARMACIA SANTA FE	VENOCLISIS	10.00	12.00	0.00	120.00
08/02/16	68767	FARMACIA SANTA FE	GASAS ESTERILES	1.00	130.00	0.00	130.00
08/02/16	68767	FARMACIA SANTA FE	ALGODON	1.00	170.00	0.00	170.00
08/02/16	68767	FARMACIA SANTA FE	SOLUCION SALINA 0.9% 500 ML	10.00	32.00	0.00	320.00
08/02/16	68768	FARMACIA SANTA FE	SOLUCION SALINA 0.9% 1000 ML	2.00	42.00	0.00	84.00
08/02/16	68768	FARMACIA SANTA FE	DEXTROSA 5%	5.00	42.00	0.00	210.00
08/02/16	68768	FARMACIA SANTA FE	MASCARILLA	1.00	125.00	0.00	125.00
08/02/16	68768	FARMACIA SANTA FE	OMEGA 3	10.00	130.00	0.00	1,300.00
08/02/16	68768	FARMACIA SANTA FE	MASCARILLA DE NEBULIZAR	5.00	60.00	0.00	300.00
08/02/16	68768	FARMACIA SANTA FE	ESFIGMOMANOMETRO MAS ESTETOSCOPIO	1.00	387.00	0.00	387.00
08/02/16	68768	FARMACIA SANTA FE	TERMOMETRO (12 UNIDADES)	1.00	280.00	0.00	280.00
08/02/16	68768	FARMACIA SANTA FE	GOTEROS NISTATINA	10.00	65.00	0.00	650.00
08/02/16	68768	FARMACIA SANTA FE	PUFF BECLOMETASONA INHALADOR	15.00	240.00	0.00	3,600.00
08/02/16	68769	SERVICENTRO ESSO EL DORADO	ACEITE 15 W 40	1.00	18,000.00	0.00	18,000.00
08/02/16	68769	SERVICENTRO ESSO EL DORADO	GRASA # 2	2.00	2,510.00	0.00	5,020.00
10/02/16	68770	IMPRENTA Y PAPELERIA ORIENTAL	TALONARIOS DE NOTIFICACION DE VIAJE	6.00	120.00	0.00	720.00
10/02/16	68771	IMPRENTA Y PAPELERIA ORIENTAL	TALONARIOS NOTA DE ESCRITORIO	12.00	76.67	0.00	920.00
11/02/16	68772	C A M O S A	TRACTOR JARDINERO JOHN DEERE	1.00	85,312.12	0.00	85,312.12
11/02/16	68773	C A M O S A	BANDA PARA TRACTOR JARDINERO	1.00	1,592.49	0.00	1,592.49

MUNICIPALIDAD DE DANLI
COMPRAS Y SUMINISTROS
DANLI, EL PARAISO

MUNICIPAIDAD DE DANLI, EL PARAISO
INFORME DETALLADO DE ORDENES DE COMPRA
PERIODO DEL 01/02/16 AL 29/02/16

Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
12/02/16	68774	COMERCIAL I N V E R F A	REFRIGERADORA DE 12 PIE	1.00	11,500.00	0.00	11,500.00
12/02/16	68774	COMERCIAL I N V E R F A	OASIS HOT	1.00	4,000.00	0.00	4,000.00
12/02/16	68774	COMERCIAL I N V E R F A	PERCOLADORA DE 42 TAZAS	1.00	1,500.00	0.00	1,500.00
12/02/16	68774	COMERCIAL I N V E R F A	MICROONDAS	1.00	2,800.00	0.00	2,800.00
12/02/16	68774	COMERCIAL I N V E R F A	ARCHIVOS DE 3 GAVETAS	3.00	4,800.00	0.00	14,400.00
12/02/16	68774	COMERCIAL I N V E R F A	EQUIPO DE SONIDO	1.00	5,500.00	0.00	5,500.00
12/02/16	68774	COMERCIAL I N V E R F A	BASE PARA EQUIPO	1.00	1,800.00	0.00	1,800.00
15/02/16	68775	VENTA DE AGUA PURIFICADA XALLI	BOTELLONES DE AGUA PURIFICADA	125.00	18.00	0.00	2,250.00
15/02/16	68776	VENTA DE AGUA PURIFICADA XALLI	BOTELLONES DE AGUA PURIFICADA	1.00	125.00	0.00	125.00
15/02/16	68777	VENTA DE AGUA PURIFICADA XALLI	BOTELLONES CON AGUA PURIFICADA	125.00	18.00	0.00	2,250.00
15/02/16	68778	UTILISYMA	AGENDAS 2016	6.00	120.00	0.00	720.00
15/02/16	68778	UTILISYMA	LIBRETA PASTA DURA	1.00	65.00	0.00	65.00
16/02/16	68779	ALMACEN Y FERRETERIA SAN CARLOS/ELENA MOURRA DE KAFATY	LLAVES DE CHORRO	3.00	75.00	0.00	225.00
16/02/16	68779	ALMACEN Y FERRETERIA SAN CARLOS/ELENA MOURRA DE KAFATY	MANGUERA DE ABASTO (INODORO)	1.00	45.00	0.00	45.00
16/02/16	68779	ALMACEN Y FERRETERIA SAN CARLOS/ELENA MOURRA DE KAFATY	PALANCA TANQUE (INODORO)	1.00	35.00	0.00	35.00
16/02/16	68780	ALMACEN Y FERRETERIA SAN CARLOS-ELENA MOURRA DE KAFATY	CLORO GRANULADO	5.00	35.00	0.00	175.00
16/02/16	68781	UTILISYMA	MEMORIAS USB	4.00	190.00	0.00	760.00
16/02/16	68782	INVERSIONES UTILISYMA	TONER PARA IMPRESORA KYOCERA MK-352	2.00	2,162.00	0.00	4,324.00
16/02/16	68783	RR. DONNELLEY DE HONDURAS	CHEQUES IMPRESION DE RECIBOS A PARTIR DEL	40,000.00	0.75	4,500.00	34,500.00
17/02/16	68784	UTILISYMA	FOMI ESCARCHADO AMARILLO	1.00	37.00	0.00	37.00
17/02/16	68784	UTILISYMA	FOMI ESCARCHADO ROJO	1.00	37.00	0.00	37.00
17/02/16	68784	UTILISYMA	FOMI ESCARCHADO AZUL	1.00	37.00	0.00	37.00
17/02/16	68784	UTILISYMA	FOMI ECARCHADO VERDE	1.00	37.00	0.00	37.00
17/02/16	68784	UTILISYMA	FOMI ESCARCHADO MORADA	1.00	37.00	0.00	37.00
17/02/16	68784	UTILISYMA	FOMI ESCARCHADO VERDE AQUA	1.00	37.00	0.00	37.00
17/02/16	68784	UTILISYMA	FOMI ESCARCHADO NEGRO	2.00	37.00	0.00	74.00
17/02/16	68784	UTILISYMA	CARTULINA IRIS VERDE LIMON	8.00	8.00	0.00	64.00
17/02/16	68784	UTILISYMA	SILICON GRANDE	1.00	55.00	0.00	55.00
17/02/16	68784	UTILISYMA	MASQUIN TAPE	2.00	18.00	0.00	36.00
17/02/16	68784	UTILISYMA	TAPE	2.00	15.00	0.00	30.00
17/02/16	68785		PEGA DOBLE	2.00	20.00	0.00	0.00
17/02/16	68785		TIJERA DECORATIVA	1.00	35.00	0.00	0.00
17/02/16	68785		BARRAS DE SILICON DELGADO	10.00	5.00	0.00	0.00
17/02/16	68785		PISTOLA DE SILICON DELGADO	1.00	45.00	0.00	0.00
17/02/16	68785		BOTE DE SILICON GRANDE	1.00	125.00	0.00	0.00
17/02/16	68785		CARTONSILLO	3.00	12.00	0.00	0.00

MUNICIPALIDAD DE DANLI
COMPRAS Y SUMINISTROS
DANLI EL PARAISO

MUNICIPAIDAD DE DANLI, EL PARAISO
INFORME DETALLADO DE ORDENES DE COMPRA
PERIODO DEL 01/02/16 AL 29/02/16

Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
17/02/16	68785		CARTULINA IRIS AZUL CELESTE	2.00	8.00	0.00	0.00
17/02/16	68785		CARTULINA IRIS AZUL	2.00	8.00	0.00	0.00
17/02/16	68786	UTILISYMA	PEGA DOBLE	2.00	20.00	0.00	40.00
17/02/16	68786	UTILISYMA	TIJERA DECORATIVA	1.00	35.00	0.00	35.00
17/02/16	68786	UTILISYMA	BARRAS DE SILICON DELGADO	10.00	5.00	0.00	50.00
17/02/16	68786	UTILISYMA	PISTOLA DE SILICON DELGADA	1.00	45.00	0.00	45.00
17/02/16	68786	UTILISYMA	BOTE DE SILICON GRANDE	1.00	125.00	0.00	125.00
17/02/16	68786	UTILISYMA	CARTONSILLOS	3.00	12.00	0.00	36.00
17/02/16	68786	UTILISYMA	CARTULIN IRIS AZUL CELESTE	2.00	8.00	0.00	16.00
17/02/16	68786	UTILISYMA	CARTULINA IRIS AZUL	2.00	8.00	0.00	16.00
17/02/16	68786	UTILISYMA	SILICON GRANDE	1.00	0.00	0.00	0.00
17/02/16	68787	ASERRADERO MOVIL FEHCAFOR	PIES DE MADERA DE PINO	1,325.00	12.00	0.00	0.00
17/02/16	68788	ASERRADERO MOVIL FEHCAFOR	PIES DE MADERA DE PINO	1,325.00	12.00	2,385.00	18,285.00
17/02/16	68789	VENTA DE MADERAS HEDEM	PIES DE MADERA	919.00	12.00	1,654.20	12,682.20
17/02/16	68789	VENTA DE MADERAS HEDEM	PIES DE MADERA	432.00	12.00	777.60	5,961.60
17/02/16	68789	VENTA DE MADERAS HEDEM	PIES DE MADERA.	176.67	12.00	318.00	2,438.04
18/02/16	68790	DIMORO	GALONES DE PINTURA	4.00	261.00	0.00	1,044.00
18/02/16	68790	DIMORO	KIT PARA PINTAR	1.00	81.65	0.00	81.65
18/02/16	68790	DIMORO	GALON DILUYENTE	1.00	183.00	0.00	183.00
18/02/16	68791	BAZAR LA ESPERANZA	SILLA EJECUTIVA	1.00	1,400.00	0.00	0.00
19/02/16	68792	BAZAR SEBASTIAN	UNIFORME DEPORT. 16 PIEZAS	1.00	5,500.00	0.00	5,500.00
19/02/16	68793	BAZAR SEBASTIAN	UNIFORME DEPORT. 16 PIEZAS	1.00	5,500.00	0.00	5,500.00
19/02/16	68794	BAZAR SEBASTIAN	UNIFOME DEPORT. 16 PIEZAS	1.00	5,500.00	0.00	5,500.00
19/02/16	68795	BAZAR SEBASTIAN	UNIFORME DEPORT. 16 PIEZAS	1.00	5,500.00	0.00	5,500.00
19/02/16	68796	COMERCIAL MILLER	ESPAGUETIS	3.00	12.00	0.00	36.00
19/02/16	68796	COMERCIAL MILLER	REPOLLOS	2.00	20.00	0.00	40.00
19/02/16	68796	COMERCIAL MILLER	PEPINOS	6.00	5.00	0.00	30.00
19/02/16	68796	COMERCIAL MILLER	MAIZ MOLIDO	2.00	12.00	0.00	24.00
19/02/16	68796	COMERCIAL MILLER	POLLOS ENTEROS	8.00	100.00	0.00	800.00
19/02/16	68796	COMERCIAL MILLER	APIO	1.00	8.00	0.00	8.00
19/02/16	68796	COMERCIAL MILLER	CARNE MOLIDA	8.00	75.00	0.00	600.00
19/02/16	68796	COMERCIAL MILLER	PAPAS	12.00	12.00	0.00	144.00
19/02/16	68796	COMERCIAL MILLER	QUESILLO	3.00	40.00	0.00	120.00
19/02/16	68796	COMERCIAL MILLER	ZANAHORIA	4.00	10.00	0.00	40.00
19/02/16	68796	COMERCIAL MILLER	FRIJOLES VERDES	1.00	18.00	0.00	18.00
19/02/16	68797	COMERCIAL MILLER	CARNE MOLIDA	3.00	75.00	0.00	225.00
19/02/16	68797	COMERCIAL MILLER	REMOLACHA	1.00	25.00	0.00	25.00
19/02/16	68797	COMERCIAL MILLER	FRIJOLES	6.00	60.00	0.00	360.00
19/02/16	68797	COMERCIAL MILLER	CHORIZO	5.00	54.00	0.00	270.00
19/02/16	68797	COMERCIAL MILLER	HUEVOS	3.00	78.00	0.00	234.00
19/02/16	68797	COMERCIAL MILLER	PLATANO MADURO	20.00	4.00	0.00	80.00
19/02/16	68797	COMERCIAL MILLER	AGUACATE	1.00	340.00	0.00	340.00
19/02/16	68797	COMERCIAL MILLER	LECHE SULA TETRAPACK	2.00	230.00	0.00	460.00
19/02/16	68797	COMERCIAL MILLER	NARANJA DULCE	100.00	1.50	0.00	150.00
19/02/16	68797	COMERCIAL MILLER	NARANJA DE JUGO	100.00	1.20	0.00	120.00
19/02/16	68798	COMERCIAL MILLER	PIÑAS	2.00	45.00	0.00	90.00
19/02/16	68798	COMERCIAL MILLER	TAMARINDO	1.00	12.00	0.00	12.00
19/02/16	68798	COMERCIAL MILLER	SANDIAS	4.00	45.00	0.00	180.00
19/02/16	68798	COMERCIAL MILLER	MINIMO MADURO	25.00	1.00	0.00	25.00
19/02/16	68798	COMERCIAL MILLER	GUAYABAS	30.00	12.00	0.00	360.00

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Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
19/02/16	68798	COMERCIAL MILLER	MELONES	2.00	25.00	0.00	50.00
19/02/16	68798	COMERCIAL MILLER	PAPAYAS	2.00	30.00	0.00	60.00
19/02/16	68798	COMERCIAL MILLER	TOMATES	10.00	11.00	0.00	110.00
19/02/16	68798	COMERCIAL MILLER	CHILES	5.00	12.00	0.00	60.00
19/02/16	68798	COMERCIAL MILLER	CEBOLLA BLANCA	5.00	18.00	0.00	90.00
19/02/16	68799	COMERCIAL MILLER	CEBOLLA ROJA	5.00	19.00	0.00	95.00
19/02/16	68799	COMERCIAL MILLER	MANTEQUILLA	10.00	32.00	0.00	320.00
19/02/16	68799	COMERCIAL MILLER	QUESO SECO	10.00	44.00	0.00	440.00
19/02/16	68799	COMERCIAL MILLER	AZUCAR	1.00	175.00	0.00	175.00
19/02/16	68799	COMERCIAL MILLER	SALSA DULCE DE TOMATE	2.00	95.00	0.00	190.00
19/02/16	68799	COMERCIAL MILLER	PASTA ACIDA DE TOMATE	1.00	80.00	0.00	80.00
19/02/16	68799	COMERCIAL MILLER	MARGARINA	1.00	21.00	0.00	21.00
19/02/16	68799	COMERCIAL MILLER	ACHIOTE	1.00	16.00	0.00	16.00
19/02/16	68799	COMERCIAL MILLER	AJO	4.00	15.00	0.00	60.00
19/02/16	68799	COMERCIAL MILLER	ESPECIAS	1.00	70.00	0.00	70.00
19/02/16	68800	COMERCIAL MILLER	CURRI	1.00	30.00	0.00	30.00
19/02/16	68800	COMERCIAL MILLER	CUBITO	1.00	65.00	0.00	65.00
19/02/16	68800	COMERCIAL MILLER	CONSOME DE POLLO	1.00	20.00	0.00	20.00
19/02/16	68800	COMERCIAL MILLER	CONSOME DE RES	1.00	45.00	0.00	45.00
19/02/16	68800	COMERCIAL MILLER	CONSOME DE MARISCO	1.00	20.00	0.00	20.00
19/02/16	68800	COMERCIAL MILLER	SALSA PERRINS	1.00	18.00	0.00	18.00
19/02/16	68800	COMERCIAL MILLER	SALSA SOYA	1.00	30.00	0.00	30.00
19/02/16	68800	COMERCIAL MILLER	VINAGRE	1.00	45.00	0.00	45.00
19/02/16	68800	COMERCIAL MILLER	VAINILLA	1.00	28.00	0.00	28.00
19/02/16	68800	COMERCIAL MILLER	MIEL	1.00	130.00	0.00	130.00
19/02/16	68801	COMERCIAL MILLER	MAYONESA	1.00	185.00	0.00	185.00
19/02/16	68801	COMERCIAL MILLER	CORN FLAKES GRANDE	1.00	80.00	0.00	80.00
19/02/16	68801	COMERCIAL MILLER	ACEITE	2.00	500.00	0.00	1,000.00
19/02/16	68801	COMERCIAL MILLER	GELATINA GRANDE	1.00	350.00	0.00	350.00
19/02/16	68802	COMERCIAL MILLER	POLLOS ENTEROS	7.00	100.00	0.00	700.00
19/02/16	68802	COMERCIAL MILLER	PAPAS	5.00	12.00	0.00	60.00
19/02/16	68802	COMERCIAL MILLER	JILOTE	6.00	12.00	0.00	72.00
19/02/16	68802	COMERCIAL MILLER	FRIJOL VERDE	1.00	18.00	0.00	18.00
19/02/16	68802	COMERCIAL MILLER	YUCA	4.00	8.00	0.00	32.00
19/02/16	68802	COMERCIAL MILLER	TALLARINES	5.00	8.00	0.00	40.00
19/02/16	68802	COMERCIAL MILLER	ZANAHORIA	3.00	10.00	0.00	30.00
19/02/16	68802	COMERCIAL MILLER	MORTADELA DE POLLO	2.00	34.00	0.00	68.00
19/02/16	68802	COMERCIAL MILLER	PATASTES	8.00	8.50	0.00	68.00
19/02/16	68802	COMERCIAL MILLER	LECHUGAS	3.00	18.00	0.00	54.00
19/02/16	68802	COMERCIAL MILLER	CARNE PARA DESMINUZAR	10.00	75.00	0.00	750.00
19/02/16	68803	COMERCIAL MILLLER	PEPINOS	5.00	5.00	0.00	25.00
19/02/16	68803	COMERCIAL MILLLER	FILETE DE PESCADO	15.00	55.00	0.00	825.00
19/02/16	68803	COMERCIAL MILLLER	MINIMO VERDE	60.00	1.00	0.00	60.00
19/02/16	68803	COMERCIAL MILLLER	EMPANIZADOR	2.00	45.00	0.00	90.00
19/02/16	68803	COMERCIAL MILLLER	FRIJOLES	6.00	60.00	0.00	360.00
19/02/16	68803	COMERCIAL MILLLER	QUESILLO	10.00	40.00	0.00	400.00
19/02/16	68803	COMERCIAL MILLLER	EXTREMEÑOS SIN CHILE	6.00	32.00	0.00	192.00
19/02/16	68803	COMERCIAL MILLLER	AGUACATE	1.00	340.00	0.00	340.00
19/02/16	68803	COMERCIAL MILLLER	HARINA (BOLSA GRANDE)	1.00	42.00	0.00	42.00
19/02/16	68803	COMERCIAL MILLLER	MORTADELA	6.00	25.00	0.00	150.00

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Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
19/02/16	68804	COMERCIAL MILLER	LECHE SULA TETRAPACK	1.00	230.00	0.00	230.00
19/02/16	68804	COMERCIAL MILLER	NARANJA DULCE	100.00	1.50	0.00	150.00
19/02/16	68804	COMERCIAL MILLER	NARANJA DE JUGO	100.00	1.20	0.00	120.00
19/02/16	68804	COMERCIAL MILLER	PIÑA	2.00	45.00	0.00	90.00
19/02/16	68804	COMERCIAL MILLER	TAMARINDO	1.00	12.00	0.00	12.00
19/02/16	68804	COMERCIAL MILLER	SANDIAS	4.00	45.00	0.00	180.00
19/02/16	68804	COMERCIAL MILLER	MINIMO MADURO	25.00	1.00	0.00	25.00
19/02/16	68804	COMERCIAL MILLER	GUAYABAS	30.00	12.00	0.00	360.00
19/02/16	68804	COMERCIAL MILLER	MELONES	2.00	25.00	0.00	50.00
19/02/16	68804	COMERCIAL MILLER	PAPAYAS	2.00	30.00	0.00	60.00
19/02/16	68805	COMERCIAL MILLER	TOMATE	10.00	11.00	0.00	110.00
19/02/16	68805	COMERCIAL MILLER	CHILE	5.00	12.00	0.00	60.00
19/02/16	68805	COMERCIAL MILLER	CEBOLLA BLANCA	5.00	18.00	0.00	90.00
19/02/16	68805	COMERCIAL MILLER	CEBOLLA ROJA	5.00	19.00	0.00	95.00
19/02/16	68805	COMERCIAL MILLER	MANTEQUILLA	10.00	32.00	0.00	320.00
19/02/16	68805	COMERCIAL MILLER	QUESO SECO	10.00	44.00	0.00	440.00
19/02/16	68805	COMERCIAL MILLER	AZUCAR	1.00	175.00	0.00	175.00
19/02/16	68805	COMERCIAL MILLER	SALSA DULCE DE TOMATE	2.00	85.00	0.00	170.00
19/02/16	68805	COMERCIAL MILLER	PASTA ACIDA DE TOMATE	1.00	95.00	0.00	95.00
19/02/16	68806	COMERCIAL MILLER	POLLOS ENTEROS	7.00	100.00	0.00	700.00
19/02/16	68806	COMERCIAL MILLER	REPOLLO GRANDE	4.00	20.00	0.00	80.00
19/02/16	68806	COMERCIAL MILLER	REMOLACHA	2.00	25.00	0.00	50.00
19/02/16	68806	COMERCIAL MILLER	PEPINOS	8.00	5.00	0.00	40.00
19/02/16	68806	COMERCIAL MILLER	ZANAHORIA	3.00	10.00	0.00	30.00
19/02/16	68806	COMERCIAL MILLER	COSTILLA DE RES	10.00	60.00	0.00	600.00
19/02/16	68806	COMERCIAL MILLER	PATASTES	6.00	8.50	0.00	51.00
19/02/16	68806	COMERCIAL MILLER	YUCA	5.00	8.00	0.00	40.00
19/02/16	68806	COMERCIAL MILLER	PAPA	6.00	12.00	0.00	72.00
19/02/16	68806	COMERCIAL MILLER	JILOTE	6.00	12.00	0.00	72.00
19/02/16	68806	COMERCIAL MILLER	CAMOTE	2.00	8.00	0.00	16.00
19/02/16	68807	COMERCIAL MILLLER	LECHUGA	3.00	18.00	0.00	54.00
19/02/16	68807	COMERCIAL MILLLER	CARNE MOLIDA	8.00	75.00	0.00	600.00
19/02/16	68807	COMERCIAL MILLLER	REMOLACHA	3.00	25.00	0.00	75.00
19/02/16	68807	COMERCIAL MILLLER	TOMATE	4.00	11.00	0.00	44.00
19/02/16	68807	COMERCIAL MILLLER	FRIJOLES	6.00	60.00	0.00	360.00
19/02/16	68807	COMERCIAL MILLLER	CHORIZO	5.00	54.00	0.00	270.00
19/02/16	68807	COMERCIAL MILLLER	HUEVO	3.00	80.00	0.00	240.00
19/02/16	68807	COMERCIAL MILLLER	PLATANO MADURO	20.00	4.00	0.00	80.00
19/02/16	68807	COMERCIAL MILLLER	AGUACATE	1.00	340.00	0.00	340.00
19/02/16	68807	COMERCIAL MILLLER	LECHE SULA TETRAPACK	2.00	230.00	0.00	460.00
19/02/16	68808	COMERCIAL MILLER	NARANJA DULCE	100.00	1.50	0.00	150.00
19/02/16	68808	COMERCIAL MILLER	NARANJA DE JUGO	100.00	1.20	0.00	120.00
19/02/16	68808	COMERCIAL MILLER	PIÑAS	2.00	45.00	0.00	90.00
19/02/16	68808	COMERCIAL MILLER	TAMARINDO	1.00	12.00	0.00	12.00
19/02/16	68808	COMERCIAL MILLER	SANDIAS	4.00	45.00	0.00	180.00
19/02/16	68808	COMERCIAL MILLER	MINIMO MADIURO	25.00	1.00	0.00	25.00
19/02/16	68808	COMERCIAL MILLER	GUAYABAS	30.00	12.00	0.00	360.00
19/02/16	68808	COMERCIAL MILLER	MELONES	2.00	25.00	0.00	50.00
19/02/16	68808	COMERCIAL MILLER	PAPAYAS	2.00	30.00	0.00	60.00
19/02/16	68808	COMERCIAL MILLER	TOMATE	10.00	11.00	0.00	110.00

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Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
19/02/16	68809	COMERCIAL MILLER	CHILE	5.00	12.00	0.00	60.00
19/02/16	68809	COMERCIAL MILLER	CEBOLLA BLANCA	5.00	18.00	0.00	90.00
19/02/16	68809	COMERCIAL MILLER	CEBOLLA ROJA	5.00	19.00	0.00	95.00
19/02/16	68809	COMERCIAL MILLER	MANTEQUILLA	10.00	32.00	0.00	320.00
19/02/16	68809	COMERCIAL MILLER	QUESO SECO	10.00	44.00	0.00	440.00
19/02/16	68809	COMERCIAL MILLER	AZUCAR	1.00	175.00	0.00	175.00
19/02/16	68809	COMERCIAL MILLER	SALSA DULCE DE TOMATE	2.00	85.00	0.00	170.00
19/02/16	68809	COMERCIAL MILLER	PASTA ACIDA DE TOMATE	1.00	95.00	0.00	95.00
19/02/16	68810	COMERCIAL MILLER	PAPA	10.00	12.00	0.00	120.00
19/02/16	68810	COMERCIAL MILLER	CARNE MOLIDA	8.00	75.00	0.00	600.00
19/02/16	68810	COMERCIAL MILLER	HUEVO	1.00	80.00	0.00	80.00
19/02/16	68810	COMERCIAL MILLER	CABEZAS DE PESCADO	5.00	35.00	0.00	175.00
19/02/16	68810	COMERCIAL MILLER	MINIMO VERDE	30.00	1.00	0.00	30.00
19/02/16	68810	COMERCIAL MILLER	YUCA	5.00	8.00	0.00	40.00
19/02/16	68810	COMERCIAL MILLER	LECHE DE COCO	4.00	25.00	0.00	100.00
19/02/16	68810	COMERCIAL MILLER	PEREJIL	1.00	15.00	0.00	15.00
19/02/16	68810	COMERCIAL MILLER	TAJO PARA BISTEF	8.00	75.00	0.00	600.00
19/02/16	68810	COMERCIAL MILLER	PAPA	10.00	12.00	0.00	120.00
19/02/16	68810	COMERCIAL MILLER	QUESILLO	2.00	40.00	0.00	80.00
19/02/16	68811	COMERCIAL MILLER	MANTEQUILLA	2.00	32.00	0.00	64.00
19/02/16	68811	COMERCIAL MILLER	POLLOS ENTEROS	4.00	100.00	0.00	400.00
19/02/16	68811	COMERCIAL MILLER	EMPANIZADOR GRANDE	2.00	45.00	0.00	90.00
19/02/16	68811	COMERCIAL MILLER	PEPINO	3.00	5.00	0.00	15.00
19/02/16	68811	COMERCIAL MILLER	LECHUGA	3.00	18.00	0.00	54.00
19/02/16	68811	COMERCIAL MILLER	FRIJOLES	6.00	60.00	0.00	360.00
19/02/16	68811	COMERCIAL MILLER	QUESILLO	10.00	40.00	0.00	400.00
19/02/16	68811	COMERCIAL MILLER	EXTREMEÑOS SIN CHILE	6.00	32.00	0.00	192.00
19/02/16	68811	COMERCIAL MILLER	AGUACATE	1.00	340.00	0.00	340.00
19/02/16	68811	COMERCIAL MILLER	HARINA LA ROSA GRANDE	1.00	45.00	0.00	45.00
19/02/16	68812	COMERCIAL MILLER	MORTADELA	6.00	25.00	0.00	150.00
19/02/16	68812	COMERCIAL MILLER	LECHE SULA TETRAPACK	1.00	230.00	0.00	230.00
19/02/16	68812	COMERCIAL MILLER	NARANJA DULCE	100.00	1.50	0.00	150.00
19/02/16	68812	COMERCIAL MILLER	NARANJA DE JUGO	100.00	1.20	0.00	120.00
19/02/16	68812	COMERCIAL MILLER	PIÑA	2.00	45.00	0.00	90.00
19/02/16	68812	COMERCIAL MILLER	TAMARINDO	1.00	12.00	0.00	12.00
19/02/16	68812	COMERCIAL MILLER	SANDIA	4.00	45.00	0.00	180.00
19/02/16	68812	COMERCIAL MILLER	MINIMO MADURO	25.00	1.00	0.00	25.00
19/02/16	68812	COMERCIAL MILLER	GUAYABA	30.00	12.00	0.00	360.00
19/02/16	68812	COMERCIAL MILLER	MELONES	2.00	25.00	0.00	50.00
19/02/16	68813	COMERCIAL MILLER	PAPAYAS	2.00	30.00	0.00	60.00
19/02/16	68813	COMERCIAL MILLER	TOMATE	10.00	11.00	0.00	110.00
19/02/16	68813	COMERCIAL MILLER	CHILE	5.00	12.00	0.00	60.00
19/02/16	68813	COMERCIAL MILLER	CEBOLLA BLANCA	5.00	18.00	0.00	90.00
19/02/16	68813	COMERCIAL MILLER	CEBOLLA ROJA	5.00	19.00	0.00	95.00
19/02/16	68813	COMERCIAL MILLER	MANTEQUILLA	10.00	32.00	0.00	320.00
19/02/16	68813	COMERCIAL MILLER	QUESO SECO	10.00	44.00	0.00	440.00
19/02/16	68813	COMERCIAL MILLER	AZUCAR	1.00	175.00	0.00	175.00
19/02/16	68813	COMERCIAL MILLER	SALSA DULCE DE TOMATE	2.00	85.00	0.00	170.00
19/02/16	68813	COMERCIAL MILLER	PASTA ACIDA DE TOMATE	1.00	95.00	0.00	95.00
22/02/16	68814	A. BELTRAN COPIADORA S. DE	TONER FOTOCP. CANNON IMAG.	2.00	1,900.00	0.00	0.00

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Fecha	Factura	Nombre	Concepto	Cantidad	Precio L.	Impto L.	VALOR L.
		R.L.	RUNNER 2520				
22/02/16	68814	A. BELTRAN COPIADORA S. DE R.L.	TONER FOTOP. KIOCERA KM, 2810	3.00	1,300.00	0.00	0.00
22/02/16	68814	A. BELTRAN COPIADORA S. DE R.L.	15% FOTOCP, CANNON IMAG. RUNER 2520	1.00	570.00	0.00	0.00
22/02/16	68814	A. BELTRAN COPIADORA S. DE R.L.	15% fOTOCP. K, 2810 KIOCERA	1.00	585.00	0.00	0.00
22/02/16	68815	MINI-MERCADITO LO MEJOR DE MI TIERRA	TIEMPOS DE COMIDA	15.00	92.00	0.00	1,380.00
22/02/16	68816	ALMACEN Y FERRETERIA/ SAN CARLOS	DOCENA DE ESCOBILLAS METALICAS	12.00	95.00	0.00	1,140.00
22/02/16	68817	CEMCOL	BOMBA AG	1.00	1,903.98	0.00	0.00
22/02/16	68818	BAZAR LA ESPERANZA	SILLA EJECUTIVA	1.00	3,700.00	0.00	3,700.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	HUEVOS	2.00	82.00	0.00	164.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	PASTA ACIDA	1.00	80.00	0.00	80.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	POLLOS ENTEROS	8.00	145.70	0.00	1,165.60
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	FRIJOLES	7.00	76.00	0.00	532.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	CONSOME DE MARISCO	1.00	26.00	0.00	26.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	SALSA PERRINS	1.00	29.00	0.00	29.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	MAYONESA HELMANS	2.00	82.00	0.00	164.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	ESPECIAS	1.00	65.00	0.00	65.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	CONSOME DE RES	1.00	26.00	0.00	26.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	QUESILLO	2.00	43.00	0.00	86.00
22/02/16	68819	JOSUE DANIEL ROMERO/VENTA DE CARNES JOSUE 1.9	AJINOMOTO	1.00	45.00	0.00	45.00
22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CARNE PARA DESMINUZAR	5.00	68.00	0.00	340.00
22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	QUESO SECO	8.00	52.00	0.00	416.00
22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	MANTEQUILLA CREMA	8.00	33.00	0.00	264.00
22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CUBITOS	1.00	68.00	0.00	68.00
22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	SALSA DULCE	1.00	78.00	0.00	78.00
22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	VINAGRE RICO	1.00	92.00	0.00	92.00
22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	TAJO PARA BISTEF	10.00	72.00	0.00	720.00
22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	FILETE DE TILAPIA	10.00	95.00	0.00	950.00

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22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	EMPANIZADOR PEQUEÑO	2.00	27.00	0.00	54.00
22/02/16	68820	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	LECHE SULA TETRAPACK	1.00	240.00	0.00	240.00
22/02/16	68821	MINI MERCADITO LO MEJOR DE MI TIERRA	CENAS CON BEBIDAS	4.00	60.00	0.00	240.00
22/02/16	68822	MINI MERCADITO LO MEJOR DE MI TIERRA	CENAS CON BEBIDAS	7.00	60.00	0.00	420.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	SALSA DE AJO GRANDE	1.00	40.00	0.00	40.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CORN FLAKES GRANDE	4.00	80.00	0.00	320.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CHORIZO EN MASA	3.00	50.00	0.00	150.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CEBOLLA BLANCA	3.00	18.00	0.00	54.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	TOMATE	5.00	12.00	0.00	60.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	AJO	1.00	22.00	0.00	22.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	APIO	1.00	15.00	0.00	15.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	REPOLLO GRANDE	1.00	20.00	0.00	20.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	REMOLACHA	1.00	18.00	0.00	18.00
22/02/16	68823	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	ZANAHORIA	2.00	15.00	0.00	30.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	MINIMO VERDE	30.00	1.50	0.00	45.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	CEBOLLA ROJA	1.00	25.00	0.00	25.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	LIMONES	10.00	1.20	0.00	12.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	PEPINOS	4.00	5.00	0.00	20.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	SANDIAS GRANDES	6.00	70.00	0.00	420.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	YUCA	15.00	11.00	0.00	165.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	LECHUGA	6.00	18.00	0.00	108.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	NARANJA DULCE	100.00	2.60	0.00	260.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	NARANJA DE JUGO	50.00	2.00	0.00	100.00
22/02/16	68824	JOSUE DANIL ROMERO-VENTA DE CARNES JOSUE 1.9	MARACUYA	3.00	15.00	0.00	45.00
22/02/16	68825	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	MINIMO VERDE	2.00	20.00	0.00	40.00
22/02/16	68825	JOSUE DANIEL ROMERO-VENTA	PIÑAS DULCES	4.00	45.00	0.00	180.00

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		DE CARNES JOSUE 1.9					
22/02/16	68825	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	PAPA	14.00	8.00	0.00	112.00
22/02/16	68825	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	PLATANO MADURO	15.00	3.50	0.00	52.50
22/02/16	68825	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	AGUACATE MADURO	30.00	12.00	0.00	360.00
22/02/16	68825	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	JILOTE	4.00	12.00	0.00	48.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	HUEVOS	3.00	82.00	0.00	246.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	ACEITE	1.00	560.00	0.00	560.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	PECHUGA DE POLLO	15.00	32.00	0.00	480.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	PASTA DE TOMATE	1.00	80.00	0.00	80.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	FRIJOLES	7.00	74.00	0.00	518.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	SALSA PERRINS	1.00	29.00	0.00	29.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	MAYONESA GRANDE	3.00	82.00	0.00	246.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	COSTILLA DE RES	10.00	55.00	0.00	550.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	POLLO	20.00	31.00	0.00	620.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	RAPADURA DE DULCE	1.00	26.00	0.00	26.00
22/02/16	68826	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	QUESILLO	5.00	43.00	0.00	215.00
22/02/16	68827	CEMCOL COMERCIAL S.A. DE C.V.	GARRAFA SUPER 10W40	2.00	673.26	201.97	1,548.49
22/02/16	68827	CEMCOL COMERCIAL S.A. DE C.V.	BOMBA AG ZWP185061	1.00	1,903.98	285.59	2,189.57
22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	VAINILLA	1.00	21.00	0.00	21.00
22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	PASAS	1.00	80.00	0.00	80.00
22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	QUESO SECO	5.00	52.00	0.00	260.00
22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	MANTEQUILLA CREMA	10.00	35.00	0.00	350.00
22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CANELA EN POLVO	1.00	75.00	0.00	75.00
22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	REFRESCO DE 3 LITROS	12.00	43.00	0.00	516.00
22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CANELA EN RAJA	1.00	210.00	0.00	210.00
22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CONSOME	1.00	70.00	0.00	70.00

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22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	SALSA DULCE	1.00	78.00	0.00	78.00
22/02/16	68828	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	TAJO PARA BISTEF	20.00	72.00	0.00	1,440.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	FILETE DE TILAPIA	10.00	95.00	0.00	950.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	PAN PARA TORREJA	4.00	40.00	0.00	160.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	LECHE SULA TETRAPACK	2.00	240.00	0.00	480.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	EXTREMEÑOS	2.00	96.00	0.00	192.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CHORIZO EN MASA	5.00	50.00	0.00	250.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	ACHIOTE	1.00	35.00	0.00	35.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CEBOLLA BLANCA	3.00	18.00	0.00	54.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	TOMATE	5.00	12.00	0.00	60.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	CHILE	7.00	10.00	0.00	70.00
22/02/16	68829	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	APIO	1.00	15.00	0.00	15.00
22/02/16	68830	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	REPOLLO	1.00	20.00	0.00	20.00
22/02/16	68830	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	ZANAHORIAS	12.00	15.00	0.00	180.00
22/02/16	68830	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	MINIMO VERDE	30.00	1.50	0.00	45.00
22/02/16	68830	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	SANDIAS	2.00	70.00	0.00	140.00
22/02/16	68830	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	FRIJOLITOS VERDES	10.00	20.00	0.00	200.00
22/02/16	68830	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	PAPAS	15.00	8.00	0.00	120.00
22/02/16	68830	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	AGUACATES	20.00	12.00	0.00	240.00
22/02/16	68830	JOSUE DANIEL ROMERO-VENTA DE CARNES JOSUE 1.9	MINIMO MADURO	30.00	1.00	0.00	30.00
22/02/16	68831	UTILISYMA	CINTAS DE PAPEL PARA MAQUINA SUMADORA	24.00	14.00	0.00	336.00
23/02/16	68832	UTILISYMA	CINTA VERDE DELGADA	1.00	25.00	0.00	25.00
23/02/16	68832	UTILISYMA	CINTA ROJA	1.00	25.00	0.00	25.00
23/02/16	68832	UTILISYMA	SILICON MEDIANO	1.00	58.00	0.00	58.00
23/02/16	68832	UTILISYMA	PAPEL KIMBERLY	1.00	350.00	0.00	350.00
23/02/16	68832	UTILISYMA	PAPEL CELEBRE	13.00	18.00	0.00	234.00
23/02/16	68833	OFICCE NUEVO MUNDO	ESCRITORIO	1.00	2,500.00	0.00	2,500.00
23/02/16	68833	OFICCE NUEVO MUNDO	SILLA SECRETARIAL	1.00	1,600.00	0.00	1,600.00
23/02/16	68834	VENTA DE AGUA PURIFICADA XALLI	AGUA PURIFICADA	125.00	18.00	0.00	2,250.00

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23/02/16	68835	IMPRENTA Y PAPELERIA ORIENTAL	TARJETAS	5,000.00	6.50	0.00	32,500.00
23/02/16	68836	DIMORO(DISTRIBUIDORAS DE IMPORTACIONES MOROPOTENTES	BROCHAS PREMIUM EXP.	7.00	112.97	118.61	909.40
23/02/16	68836	DIMORO(DISTRIBUIDORAS DE IMPORTACIONES MOROPOTENTES	INCAL 40 LB C7LIBRA	2.00	66.09	19.82	152.00
23/02/16	68836	DIMORO(DISTRIBUIDORAS DE IMPORTACIONES MOROPOTENTES	THINNER LACA CORONA	2.00	181.23	54.36	416.82
23/02/16	68836	DIMORO(DISTRIBUIDORAS DE IMPORTACIONES MOROPOTENTES	PINTURA DE ACEITE BLANCO	1.00	1,078.26	161.73	1,239.99
24/02/16	68837	BAZAR MINERVA	LEITZ T/C	20.00	53.00	0.00	1,060.00
24/02/16	68838	BAZAR SEBASTIAN	UNIFORME DEPORTIVO COMPLETO	1.00	5,500.00	0.00	5,500.00
24/02/16	68839	COMERCIAL INVERFA	SILLA EJECUTIVA	1.00	3,000.00	0.00	3,000.00
25/02/16	68840	BAZAR MINERVA	TELEFONO	1.00	1,125.00	0.00	1,125.00
25/02/16	68841	BAZAR SEBASTIAN	UNIFORME DEPORTIVO COMPLETO	1.00	5,500.00	0.00	5,500.00
25/02/16	68842	DIMORO	TUBOS DE CANDELA	40.00	33.00	0.00	0.00
25/02/16	68842	DIMORO	LAMPARAS COMPLETAS	2.00	245.00	0.00	0.00
25/02/16	68842	DIMORO	CANALETAS DE 2*4*6	10.00	173.00	0.00	0.00
25/02/16	68842	DIMORO	LAMINAS ALUCIN 12 PIES	10.00	276.00	0.00	0.00
25/02/16	68842	DIMORO	BOLSAS DE CEMENTO	3.00	188.00	0.00	0.00
25/02/16	68842	DIMORO	TORNILLOS PUNTA BROCA 2 PULG.	200.00	1.20	0.00	0.00
25/02/16	68843	EVENTOS JJ	CARPAS GRANDES	2.00	500.00	0.00	1,000.00
25/02/16	68844	DIMORO	TUBOS DE CANDELA	40.00	33.00	0.00	1,320.00
25/02/16	68844	DIMORO	LAMPARAS COMPLETAS	2.00	245.00	0.00	490.00
25/02/16	68844	DIMORO	CANALETAS DE 2*4*6	10.00	173.00	0.00	1,730.00
25/02/16	68844	DIMORO	LAMINAS DE ALUZINC 12 PIES	10.00	276.00	0.00	2,760.00
25/02/16	68844	DIMORO	BOLSAS DE CEMENTO	3.00	188.00	0.00	564.00
25/02/16	68844	DIMORO	TORNILLOS PUNTA BROCA 2 PULG.	200.00	1.20	0.00	240.00
25/02/16	68845	DIMORO	PINTURA DE ACEITE COLOR BLANCO	2.00	1,240.00	0.00	2,480.00
25/02/16	68845	DIMORO	GALONES PINTURA ACEITE COLOR AMARILLO	2.00	261.00	0.00	522.00
25/02/16	68845	DIMORO	GALON PINTURA ACEITE COLOR ROJO	1.00	261.00	0.00	261.00
26/02/16	68846	INVERSIONES UTILISYMA	CALCULADORAS NEGRAS MARCA CASIO	3.00	380.00	0.00	1,140.00
26/02/16	68847	LA CASA DEL SOLDADOR	LLAVIN PARA PUERTA	1.00	250.00	0.00	250.00
26/02/16	68848	LA CASA DEL SOLDADOR	PLIEGO DE FORMICA COLOR BLANCO	1.00	330.00	0.00	330.00
26/02/16	68849	B E R T E C H	RELOJ MARCADOR BT-2B	1.00	10,101.60	0.00	10,101.60
26/02/16	68850	FERRETERIA LA CASA DEL SOLDADOR	LLAVIN DE PELOTA	1.00	285.00	0.00	285.00
26/02/16	68850	FERRETERIA LA CASA DEL	LLAVIN DOBLE LLAVE FACIL	1.00	260.00	0.00	260.00

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		SOLDADOR	INSTALACION				
29/02/16	68851	FERNANDO JOSE BORJAS ALVAREZ-RED MOTOS DANLI	ACEITE 4 T	1.00	170.00	0.00	170.00
29/02/16	68851	FERNANDO JOSE BORJAS ALVAREZ-RED MOTOS DANLI	NEOMATICO DELANTERO	1.00	140.00	0.00	140.00
29/02/16	68851	FERNANDO JOSE BORJAS ALVAREZ-RED MOTOS DANLI	ZAPATA TRASERA	1.00	120.00	0.00	120.00
29/02/16	68851	FERNANDO JOSE BORJAS ALVAREZ-RED MOTOS DANLI	BUJIA DE MOTOR	1.00	50.00	0.00	50.00
29/02/16	68851	FERNANDO JOSE BORJAS ALVAREZ-RED MOTOS DANLI	FILTRO DE ACEITE	1.00	60.00	0.00	60.00
29/02/16	68851	FERNANDO JOSE BORJAS ALVAREZ-RED MOTOS DANLI	BATERIA	1.00	800.00	0.00	800.00
29/02/16	68851	FERNANDO JOSE BORJAS ALVAREZ-RED MOTOS DANLI	MANO DE OBRA	1.00	600.00	0.00	600.00
29/02/16	68852	BAZAR MINERVA	RESMAS PAPEL PARA DIPLOMA	2.00	200.00	0.00	400.00
29/02/16	68852	BAZAR MINERVA	BOTE SILICON GRANDE	1.00	120.00	0.00	120.00
29/02/16	68852	BAZAR MINERVA	MASKIN TAPE	1.00	14.00	0.00	14.00
29/02/16	68852	BAZAR MINERVA	PLIEGOS DE FOMI ESCARCHADO	8.00	42.00	0.00	336.00
29/02/16	68852	BAZAR MINERVA	PLIEGOS FOMI SENCILLO	4.00	37.00	0.00	148.00
29/02/16	68853	LA CASA DEL SOLDADOR	LAMPARA PAR ALUMBRADO PUBLICO	1.00	1,250.00	0.00	1,250.00
				TOTAL L.			516,395.12

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