



**OFICINA DE COMPRAS
ORDEN DE COMPRA**

Datos del Proveedor

Nombre de la Empresa: ECODELI COMERCIAL
 Titular o representante: Yolanda Abigail Cárabez Díaz
 Teléfono (1) _____ Teléfono (2) _____ Fax _____
 Domicilio: Periférico Sur No. 5890 C.P.: 45590
 Ciudad: Tlaquepaque Estado: Jalisco País: MÉXICO

Fecha Pedido: 13-ene-23 Fecha Entrega: _____
 Dependencia Solicitante: CONSTRUCCIONES Entregar a: OFICINA DE COMPRAS EDIF L
 Titular responsable: Ing. Juan Carlos Ruiz Manzano Ext.: 0
 Tipo de compra: _____ Unidad Monetaria: _____
 Condiciones de Pago: _____ Plazo _____ Descuento por pronto pago _____ Anticipo _____

CANTIDAD	CATALOGO	Descripción	P. Unitario	Importe
100	92221	CJ TOALLA EN ROLLO PARA MANOS 6 RL 180 MTS PETALO	\$470.97	\$47,097.00
200	700165	CJ HIG JUMBO JR 12 RL 200 MTS HOJA DOBLE TORK UNIVERSAL	\$489.70	\$97,940.00
700	700173	CJ TOALLA EN ROLLO PARA MANOS 6 RL 180 MTS TORK ADVANCED	\$698.00	\$488,600.00
700	702475	CJ HIG JUMBO JR 6 RL 1150 HJS HOJA DOBLE MAXI TORK SMARTONE	\$443.00	\$310,100.00
50	401211	CJ JABON EN ESPUMA PARA MANOS TORK 6PZ 1000ML	\$1,059.00	\$52,950.00
50	92526F	CJ JABON EN ESPUMA PARA MANOS PARA JABONERA MANUAL.	\$560.00	\$28,000.00
120	BLEM	CAJA CON 4 CARTUCOHOS DE 1,000 ML. PZA ABRILLANTADOR DE MADERA (WIESE)	\$48.89	\$5,866.80
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