



INFORME DE ORDENES DE COMPRAS DIRECTAS NOVIEMBRE 2020

| FECHA | N° ORDEN DE COMPRA | PROVEEDOR | MATERIAL | VALOR | DIRC./DEPTO. |
|------------|--------------------|---------------------------------------|----------------------------------|----------------|--------------|
| 03-11-2020 | 23369 | CARLOS HOLZAPFEL M. 12.537.169 – 8 | ARTICULOS DE OFICINA | 147.990 | OMIL |
| 03-11-2020 | 23370 | CASA GRANDE 76.915.819 – 9 | 20 COLACIONES | 130.900 | PDTI |
| 04-11-2020 | 23372 | CASA GRANDE 76.915.818 – 9 | 20 COLACIONES | 130.900 | PDTI |
| 05-11-2020 | 23373 | FERCENTER 76.442.113 – 2 | MATERIALES, REPARACION AGUA . | 19.750 | GESTION |
| 05-11-2020 | 23374 | ELECTROFRONT 85.479.600 -3 | MATERIALES ELECTRICOS | 141.276 | GESTION |

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| 05-11-2020 | 23375 | JOSE ESPEJO PACHECO 9.545.553-0 | 02 CARGA DE GAS 15 KG. | 39.800 | DIDECO |
| 11-11-2020 | 23376 | REPUESTERA CENTRAL 78.920.560 – 4 | SERVO EMBRAGUE, CAMION COMPACTADOR | 125.000 | GESTION |
| 13-11-2020 | 23377 | SOC. COM. NUEVA TOLTEN 78.400.140 -7 | BALDE GRASA , VEHUCULOS | 49.000 | CAMINOS |
| 16-11-2020 | 23378 | SOS DISEÑO 76.606.584-8 | CREDENCIALES PVC | 124.950 | CONTROL |
| 16-11-2020 | 23379 | JOSE ESPEJO PACHECO 9.545.553 -0 | 01 CARGA GAS DE 15 KG. | 19.900 | DODECO |
| 16-11-2020 | 23380 | PEDRO VENTURA Y CIA. 86.697.600-7 | ROPA DE CAMA | 101.486 | DIDECO |
| 16-11-2020 | 23381 | CARLOS HOLZAPFEL M. 12.537.169 – 8 | MATERIALES DE OFICINA | 12.816 | JEFAS DE HOGAR |
| 16-11-2020 | 23382 | TIENDA Y PAQUETERIA NUEVA 6.802.264 – 9 | MASCARILLAS | 127.440 | SENDA |
| 17-11-2020 | 23383 | PAMELA ESCALONA C. | REPARAR NEUMATICO | 5.000 | DIDECO |

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| | | 14.552.885 – 2 | JXTP – 91 | | |
| 17-11-2020 | 23384 | CARLOS HOLZAPFEL M. 12.537.169 – 8 | MATERIAL DE OFICINA | 131.908 | OMIL |
| 17-11-2020 | 23385 | CARLOS HOLZAPFEL M. 12.537.169 – 8 | MATERIAL DE OFICINA | 148.184 | DIDECO |
| 18-11-2020 | 23386 | RICARDO SUAREZ 8.691.796 – 3 | UREA LIQUIDA | 108.000 | CAMINO |
| 24-11-2020 | 23387 | GRAFICA NEO MUNDO 77.649.290 – 6 | ORDENES DE INGRESO MUNICIPALES | 109.000 | DAF |