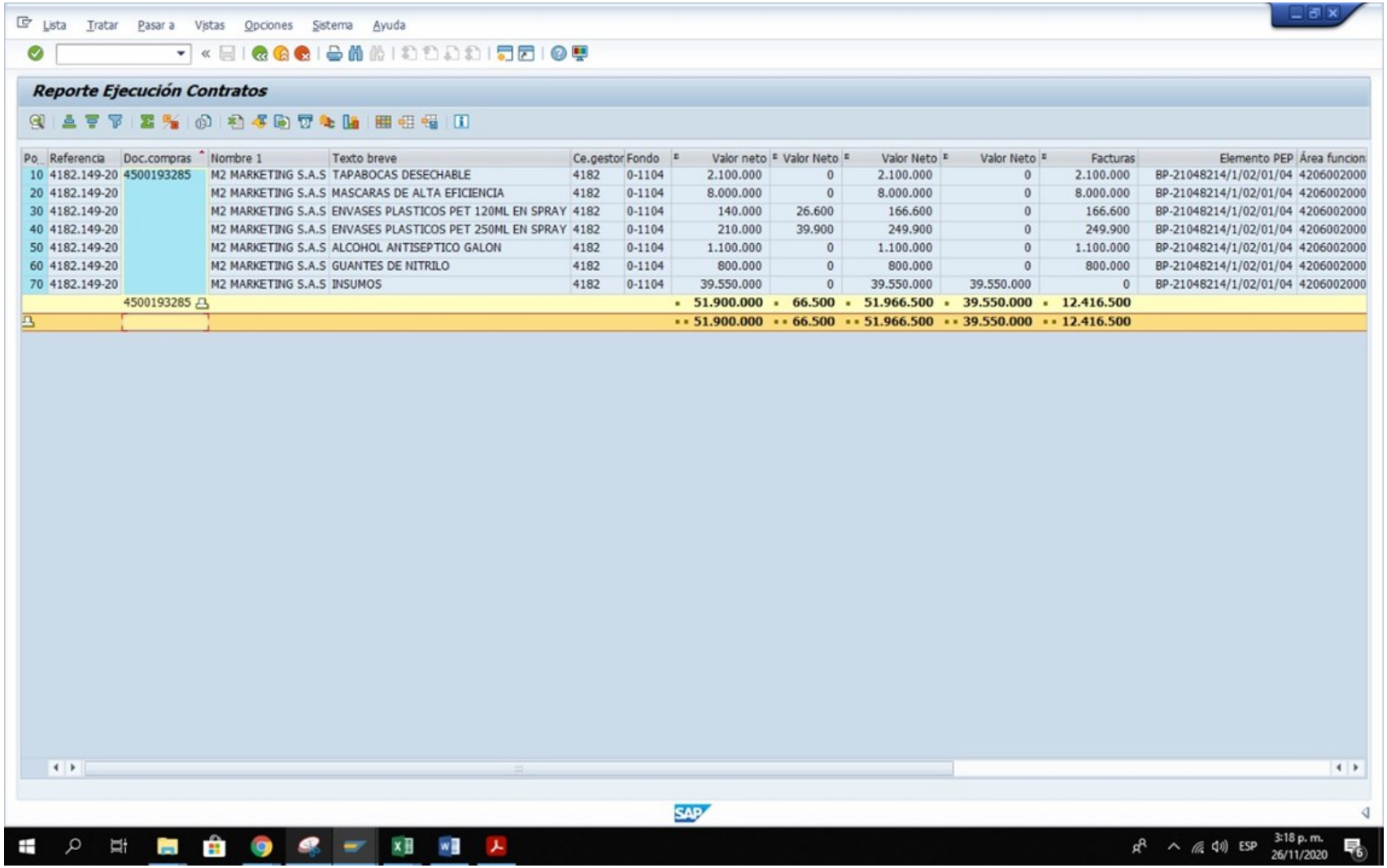


Po	Referencia	Doc.compras	Nombre 1	Texto breve	Ce.gestor	Fondo	Valor neto	Valor Neto	Valor Neto	Valor Neto	Facturas	Elemento PEP	Área funcion
10	4182.149-20	4500193285	M2 MARKETING S.A.S	TAPABOCAS DESECHABLE	4182	0-1104	2.100.000	0	2.100.000	0	2.100.000	BP-21048214/1/02/01/04	4206002000
20	4182.149-20		M2 MARKETING S.A.S	MASCARAS DE ALTA EFICIENCIA	4182	0-1104	8.000.000	0	8.000.000	0	8.000.000	BP-21048214/1/02/01/04	4206002000
30	4182.149-20		M2 MARKETING S.A.S	ENVASES PLASTICOS PET 120ML EN SPRAY	4182	0-1104	140.000	26.600	166.600	0	166.600	BP-21048214/1/02/01/04	4206002000
40	4182.149-20		M2 MARKETING S.A.S	ENVASES PLASTICOS PET 250ML EN SPRAY	4182	0-1104	210.000	39.900	249.900	0	249.900	BP-21048214/1/02/01/04	4206002000
50	4182.149-20		M2 MARKETING S.A.S	ALCOHOL ANTISEPTICO GALON	4182	0-1104	1.100.000	0	1.100.000	0	1.100.000	BP-21048214/1/02/01/04	4206002000
60	4182.149-20		M2 MARKETING S.A.S	GUANTES DE NITRILO	4182	0-1104	800.000	0	800.000	0	800.000	BP-21048214/1/02/01/04	4206002000
70	4182.149-20		M2 MARKETING S.A.S	INSUMOS	4182	0-1104	39.550.000	0	39.550.000	39.550.000	0	BP-21048214/1/02/01/04	4206002000
		4500193285					**51.900.000**	**66.500**	**51.966.500**	**39.550.000**	**12.416.500**		
							51.900.000	**66.500**	**51.966.500**	**39.550.000**	**12.416.500**		