INSTITUTO TECNICO INDUSTRIAL
892.400.283-0

ORD.COMPRAS NO. 007

ORDEN DE COMPRA

PROVEEDOR: 800162252
INVER ARAMBURO STA MARIAY CIA
CL 8 7 05 SEC JHON WELL

FECHA: 12/05/2026
DIAS PLAZO : 0

NUMERO: OC004-2026

ITEM	NOMBRE	CANTIDAD	PRECIO VENTA	PRECIO TOTAL
1930	Guante semindustrial T9 -	6.00	5,550.00	33,300.00
1931	Guante semindustrial T10-	6.00	5,550.00	33,300.00
1932	Guante semindustrial C-35	6.00	6,550.00	39,300.00
1910	Papel higiènico blanco ju	48.00	19,000.00	912,000.00
1911	Tr escoba tipo exportaciò	6.00	14,990.00	89,940.00
1912	Cafè colcafè clàsico 170	24.00	30,150.00	723,600.00
1913	Mechero fijo algodon 14 O	7.00	15,250.00	106,750.00
1914	Surtidas aromàticas 100 U	2.00	28,990.00	57,980.00
1915	Bolsa papeleras 15 und 51	14.00	7,550.00	105,700.00
1916	Bolsa basura shutt 8 und	24.00	8,350.00	200,400.00
1917	Bols basura 50 und kingko	5.00	47,800.00	239,000.00
1918	Pinolina 3785 ml galon ca	3.00	23,550.00	70,650.00
1919	Pinolina 3785 ml galon ci	3.00	23,550.00	70,650.00
1920	Pinolina 3785 ml galon fi	3.00	23,550.00	70,650.00
1921	Pinolina 3785 ml galon la	3.00	23,550.00	70,650.00
1922	Varsol x 480 cc 24 und	72.00	10,500.00	756,000.00
1923	Matacomejen 470cc+valvula	36.00	25,990.00	935,640.00
1924	Spray matatodo	36.00	19,950.00	718,200.00
1925	Vasos desechables 50 und6	100.00	7,350.00	735,000.00
1926	Deterg polvo manzana ak-1	24.00	12,750.00	306,000.00
1927	Azùcar refin 25 und 1 lb	1.00	55,670.00	55,670.00
1928	Jabon lìquido antibacteri	12.00	47,090.00	565,080.00
1929	Antibacterial cocina D-10	6.00	57,250.00	343,500.00
0014	CITRONELA NUEVO MUNDO 480	1.00	11,900.00	11,900.00
0575	BOLSAS BASURA JUMBO	4.00	24,500.00	98,000.00

TOTAL	7,348,860.00
DESCUENTO	0.00
RETENCION	
VALOR TOTAL	7,348,860.00

JEFE DE COMPRAS

AUXILIAR COMPRAS

ACEPTADO PROVEEDOR

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