ORDEN DE COMPRA



CORPORACION MUNICIPAL DE EDUCACION Y SERVICIOS RAMON FREIRE

AV. MOCOPULLI № 75 71.146.000-4 65-641432

Nº OC: 47563

Estado: Aprobada Fecha Emisión: 21/03/2019 21/03/2019 Fecha Entrega:

AREA NEGOCIO

SALUD

CENTRO COSTO

Cesfam Dalcahue

LUXYPHARM SPA

Nombre: Dirección:

Comuna : Teléfono:

Las Condes 27992439

| R.U.T.: 76.105.305-1 |
|----------------------|
|----------------------|

Numero_Direction

Departamento

| Codigo | Cantidad | U. Med. | Descripción | P.Unit | Descuento | Valor Tota |
|---------------|----------|---------|-------------------------------|--------|-----------|------------|
| SODIO CLORURO | 12 | CJ | SODIO CLORURO 0.9% 5 ML X 100 | 2629.9 | | \$ 31,559 |

| Coalgo | Cantidad | U. Med. | Descripción | P.Unit | Descuento | Valor Total |
|---|---|--|-------------------------------|-------------|--------------|--|
| SODIO CLORURO | 12 | CJ | SODIO CLORURO 0.9% 5 ML X 100 | 2629.9 | | \$ 31,559 |
| | | | | | | |
| | | | | | | |
| *************************************** | | 1 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | ······································ |
| · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | | | | ······································ |
| | | 1 | | | | |
| | | 1 | | | | |
| *************************************** | | | | | | • |
| | · | 1 | | | 1 | |
| | | | | | 1 | |
| | | · | | | - | |
| | | | | | | |
| | | | | | + | |
| | | | | | | |
| | | - | | | | |
| | | | | <u> </u> | | |
| | | | | | | |
| | | <u> </u> | | | | |
| | *************************************** | | | | | |
| *************************************** | | | | | | |
| | ····· | | | | | |
| | | ļ | | | | |
| | | ļ | | | | |
| | | ļ | | | | |
| | | 1 | | | | |

| Descuento | |
|-----------|-------|
| Total | 31559 |

ESTE MATERIAL FUE SOLICITADO POR:

NATALIA PADILLA CALDERON Y SE DESTINARA AL CENTRO DE SALUD DALCAHUE.

SUBDIRECT OF FINANZAS

DIRECTOR

UNIDAD DE CONTROL

ZPE ADM. Y PINANIAS

JEFE ADM. Y FINANZA

SECRETARIO GENERAL