MINISTERIO DE HACIENDA

ORDEN DE SERVICIO 1340/2022

Fecha de Emisión: [illegible] - OP-[illegible]

CONTRATO NRO. [illegible] - Servicio de [illegible] para el Ministerio de Hacienda

PROVEDOR	[illegible]	RUC	[illegible]
DIRECCIÓN	[illegible]		
TELEFONO / EMAIL	[illegible]		

Estimados [illegible] los materiales mas arriba descriptos, segun contrato Nro. [illegible]

SOLICITANTE	MINISTERIO DE HACIENDA	CDP	[illegible]
LUGAR DE ENTREGA	MINISTERIO DE HACIENDA	CAE	[illegible]
PLAZO DE ENTREGA		CC	[illegible]
MODALIDAD	[illegible]		

DESCRIPCIÓN ADMINISTRATIVA

UNID	CANTIDAD	DESCRIPCIÓN	PRECIO UNITARIO	PRECIO TOTAL	IVA	TOTAL
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
UNID	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

TOTAL 7.[illegible]

SON GUARANIES [illegible]

OBSERVACIÓN: [illegible]

ELABORADO POR | [illegible] | DPTO. PROCESOS [illegible] | [illegible] | PRESUPUESTO