



**OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES OMSA**  
**DEPARTAMENTO DE COMPRAS**

**ORDENES DE COMPRAS ELABORADAS EN EL MES DE AGOSTO DEL AÑO 2017**

FECHA DE ORDEN	CONTRATO	SUPLIDOR	VALOR
01/08/2017	17/915	DIVERSAS RJS, SRL.	446,215.82
02/08/2017	17/916	ERIK GAS DEL 2000, SRL	147,893.00
04/08/2017	17/917	AUTOZAMA, SAS	706,903.14
04/08/2017	17/918	AUTOZAMA, SAS	644,387.60
04/08/2017	17/919	SUNIX PETROLEUM, SRL	4,550,000.00
04/08/2017	17/920	DISTRIBUIDORES INTERNACIONALES DE PETROLEO, S.A	1,208,000.00
07/08/2017	17/921	AUTOZAMA, SAS	861,990.84
08/08/2017	17/922	AUTOZAMA, SAS	352,513.45
08/08/2017	17/923	GRUPO ELECTRICO HERRERA JAV, SRL	127,853.00
08/08/2017	17/924	GRUPO ELECTRICO HERRERA JAV, SRL	56,817.00
08/08/2017	17/925	GRUPO ELECTRICO HERRERA JAV, SRL	226,324.00
14/08/2017	17/926	SUNIX PETROLEUM, SRL	3,600,000.00
14/08/2017	17/927	TRANS-DIESEL DEL CARIBE, S.A	1,500,000.00
14/08/2017	17/928	AUTOZAMA, SAS	554,526.09
15/08/2017	17/929	AUTOZAMA, SAS	603,079.45
15/08/2017	17/930	AUTOZAMA, SAS	628,504.83
10/08/2017	17/931	AUTOZAMA, SAS	334,573.41
21/08/2017	17/932	TRANS-DIESEL DEL CARIBE, S.A	839,200.00
21/08/2017	17/933	SIGMA PETROLEUM CORP.	4,470,000.00
21/08/2017	17/934	DISTRIBUIDORES INTERNACIONALES DE PETROLEO, S.A	1,341,000.00
23/08/2017	17/935	AUTOZAMA, SAS	498,030.59
23/08/2017	17/936	AUTOZAMA, SAS	303,112.90
24/08/2017	17/937	AUTOZAMA, SAS	257,944.60
28/08/2017	17/938	SIGMA PETROLEUM CORP.	4,500,000.00
28/08/2017	17/939	TRANS-DIESEL DEL CARIBE, S.A	1,500,000.00
31/08/2017	17/940	AUTOZAMA, SAS	759,759.57
31/08/2017	17/941	CONSORCIO PELICANO	4,560,000.00
	O/C 27	TOTAL	35,578,629.29