

**CATE-MINTEL-003-2017****ORDENES DE COMPRA GENERADAS PARA EL  
SERVICIO DE MANTENIMIENTO PREVENTIVO DE  
LOS VEHICULOS DEL MINTEL**

<b>No. ORDEN</b>	<b>TOTAL</b>
812201	43.11
812302	63.63
812345	4.61
812404	5.00
812508	17.54
812517	14.08
812521	30.66
812525	10.48
812577	55.95
812579	75.54
812582	85.45
812599	114.40
812601	76.50
812603	50.84
814880	28.44
815000	6.12
815788	15.33
815803	15.22
815833	30.58
832508	30.58
832525	15.33
832527	10.99
832529	122.32
832535	120.48
832541	6.00
832542	51.27
832544	68.64
832546	28.74
832549	18.73
832550	25.18
832555	18.65
832560	18.68
839157	122.32
839158	14.37
839186	50.36
839187	42.42
839213	8.42
839604	6.00
839637	40.74
839716	10.48
839809	18.68
839813	29.44

839835	18.65
839848	51.27
839849	84.00
839851	14.37
839854	7.00
839856	68.64
840509	6.72
905780	114.40
905863	91.52
905870	152.90
905881	85.45
905887	20.96
905900	30.66
905912	11.00
905950	7.00
905953	12.00
905961	56.88
905994	63.63
906193	75.54
906197	55.95
906317	28.74
906392	37.36
	<b>2,716.94</b>