Servicios y Reparaciones GACOER

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ORDEN DE COMPRA

OC-00006
30 jun 2026
Aprobada

PROVEEDOR
L AND M PARTS

DETALLES
Moneda USD

DESCRIPCIÓN	CANT.	P. UNIT.	IMPORTE
DISCO 56030611	52	USD 61.90	USD 3,218.80
DISCO 4696247	30	USD 17.58	USD 527.40
DISCO 251691	12	USD 34.93	USD 419.16
DIPSTICK 230613	1	USD 35.10	USD 35.10
GASKET 1O114479	1	USD 26.17	USD 26.17
GASKET 42221033	1	USD 11.00	USD 11.00
GASKET 218376	1	USD 6.96	USD 6.96
RING 243404	4	USD 45.65	USD 182.60
SPRING 243405	4	USD 45.89	USD 183.56
RING 233407	4	USD 18.46	USD 73.84
SPRING 233406	4	USD 5.22	USD 20.88
SPRING	1	USD 88.32	USD 88.32
RING 6JM38	1	USD 2.65	USD 2.65
SPRING 4221905	2	USD 133.63	USD 267.26
RING 246248	2	USD 19.31	USD 38.62
SPRING 239694	2	USD 24.39	USD 48.78
SEAL 225763	1	USD 11.50	USD 11.50
GASKET 4222613	1	USD 4.22	USD 4.22

Subtotal	USD 5,166.82
IVA (16%)	USD 826.69
Total	**USD 5,993.51**
Equivalente (MXN)	$106,264.93

Favor de confirmar disponibilidad, precios y tiempo de entrega.