



Ayuntam

Nº de Orden	FECHA	PROVEEDOR
2839	03/01/2025	Farmacia Hugo mercedes
2840	13/01/2025	Ferreteria Viola comercial
2841	13/01/2025	Colmado Nova
2842	13/01/20025	Colmado Nova
2843	14/01/2025	Embassadora de gas Babao
2844	14/01/2025	Colmado Nova
2845	1/16/2025	Ferreteria Viola comercial
2846	17/01/2025	nula
2847	1/20/2025	Farmacia Hugo mercedes
2848	1/23/2025	Ferreteria Viola comercial
2850	1/24/2025	Colmado Nova
2851	25/01/2025	Ferreteria Viola comercial
2852	25/01/2025	Farmacia Hugo mercedes
2853	1/26/2025	Agua perfecta
2854	1/26/2025	Ferreteria Viola comercial
2855	1/27/2025	Farmacia Hugo mercedes
2856	1/28/2025	Colmado Nova
2857	1/28/2025	Colmado Nova
2858	1/29/2025	nula
5859	1/30/2025	Farmacia Hugo mercedes

