



TETÁ REKUÁI
GOBIERNO NACIONAL

Paraguay
de la gente

PROGRAMA DE ENTREGA FABRICA DE VILLET A

Jueves , 04 de Marzo 2021

HORARIO INICIO DESPACHO : NORMAL

| NRO | CLIENTE | LOCALIDAD | FECHA FACTURA | NRO. DE PEDIDO | FACT Nº | BOLSAS | | | | GRANEL |
|--|--|-----------------|---------------|----------------|---------------|--------------|----------|----------|---------|-----------|
| | | | | | | CPIV-32 | CPII-C40 | CPIIF-32 | CAB-4,5 | CPII-C40 |
| CLIENTES ADJUDICADOS OBRAS PUBLICAS y CLIENTES INDUSTRIALES | | | | | | | | | | |
| 1 | JUAN RAMON BOGADO LOPEZ (*) | ASUNCION | 2/2/2021 | 83026 | 0010170009073 | 600 | | | | |
| 2 | CONSORCIO BOQUERON (*) | ASUNCION | 19/2/2021 | 83738 | 0010170009401 | 600 | | | | |
| 3 | INGENIERIA DE TOPOGRAFIA Y CAMINOS (*) | ASUNCION | 19/2/2021 | 83747 | 0010170009410 | 600 | | | | |
| 4 | GAUSS S.A. | ASUNCION | 25/2/2021 | 84025 | 0010170009552 | | | | | 25 |
| 5 | COMPAÑÍA DE ESTRUCTURAS DE HORMIGON | ASUNCION | 26/2/2021 | 84065 | 0010170009565 | | | | | 60 |
| Sub - Total Obras Publicas y Clientes Industriales | | | | | | 1.800 | - | - | - | 85 |
| CLIENTES DISTRIBUIDORES | | | | | | | | | | |
| 1 | JUAN ZACARIAS BALBUENA FERNANDEZ | LAMBARE | 7/8/2020 | 73848 | 0010170005035 | | 330 | | | |
| 2 | NELSON RICHER GIMENEZ | VILLARRICA | 20/8/2020 | 74959 | 0030100005280 | | 600 | | | |
| 3 | AUGUSTO ORTELLADO NARVAEZ | ASUNCION | 8/10/2020 | 78714 | 0010170007153 | | 540 | | | |
| 4 | JORGE STORM | SAN ESTANISLAO | 19/10/2020 | 79354 | 0030100007185 | | 640 | | | |
| 5 | CARLOS MIGUEL GARCETE ORTIZ | YAGUARON | 4/11/2020 | 80070 | 0030100007444 | | 700 | | | |
| 6 | CARLOS ANTONIO NUÑEZ RUIZ DIAZ | SAN LORENZO | 24/11/2020 | 80882 | 0010170008023 | | 660 | | | |
| 7 | ALBINO GAONA FERNANDEZ | SAN ANTONIO | 30/12/2020 | 82063 | 0030100008090 | | 640 | | | |
| 8 | REPA DISTRIBUIDORA S.R.L | REPATRIACION | 22/1/2021 | 82783 | 0030100008352 | | 660 | | | |
| 9 | COOPERATIVA COLONIAS UNIDAS | HOENAU | 17/2/2021 | 83537 | 0010170009306 | | 600 | | | |
| 10 | CONPAR S.A | SAN LORENZO | 26/2/2021 | 84050 | 0010170009564 | | 540 | | | |
| 11 | JUAN ZACARIAS BALBUENA FERNANDEZ | LAMBARE | 7/8/2020 | 73849 | 0010170005036 | 330 | | | | |
| 12 | RNV HIERROS S.A | LAMBARE | 13/8/2020 | 74379 | 0010170005350 | 540 | | | | |
| 13 | CHE PO'A SRL | PDTE.FRANCO | 25/8/2020 | 75369 | 0010170005845 | 600 | | | | |
| 14 | FRANCISCO JAVIER MAYER ZAYAS | NUEVA ITALIA | 2/9/2020 | 76073 | 0010170006140 | 660 | | | | |
| 15 | OBRAR S.R.L | LUQUE | 9/9/2020 | 76654 | 0010170006448 | 600 | | | | |
| 16 | G Y M S.A | TOBATI | 16/10/2020 | 79247 | 0010170007384 | 600 | | | | |
| 17 | AMANCIO ARIAS AYALA | ÑEMBY | 30/10/2020 | 79949 | 0030100007402 | 660 | | | | |
| 18 | MATIA AGUILERA RIQUELME | LIMPIO | 25/11/2020 | 80909 | 0030100007787 | 600 | | | | |
| 19 | ARNULFO VIVEROS CABALLERO | VILLET A | 30/11/2020 | 81043 | 0030100007835 | 600 | | | | |
| 20 | NELSON RICHER GIMENEZ | VILLARRICA | 15/12/2020 | 81469 | 0030100007971 | 600 | | | | |
| 21 | RUBEN ALBERTO FRANCO GIMENEZ | ITA | 23/12/2020 | 81663 | 0030100008016 | 600 | | | | |
| 22 | CARLOS ANTONIO NUÑEZ RUIZ DIAZ | SAN LORENZO | 29/12/2020 | 81812 | 0010170008467 | 660 | | | | |
| 23 | AMADO ALFREDO AYALA BERNAL | CORONEL OVIEDO | 29/12/2020 | 81873 | 0010170008498 | 600 | | | | |
| 24 | EL SHADDAY INGENIERIA Y PROYECTOS S | SAN LORENZO | 29/12/2020 | 81917 | 0010170008539 | 660 | | | | |
| 25 | LUIS OSMAR DELVALLE CABALLERO | CIUDAD DEL ESTE | 29/12/2020 | 81936 | 0010170008553 | 600 | | | | |
| 26 | CRECENCIO FRANCO GIMENEZ | SAN IGNACIO | 30/12/2020 | 82011 | 0010170008606 | 600 | | | | |
| 27 | GRUPO 4 HERMANOS SA | ALTO PARANA | 30/12/2020 | 82046 | 0030100008085 | 600 | | | | |
| 28 | RAFAEL ROLANDO RUIZ GAONA | ASUNCION | 8/1/2021 | 82366 | 0030100008223 | 600 | | | | |
| 29 | JORGE DAVID BARRIOS ALVAREZ | BLAS GARAY | 8/1/2021 | 82385 | 0010170008743 | 600 | | | | |
| 30 | NELSON JAVIER CABRERA CABALLERO | ASUNCION | 8/1/2021 | 82452 | 0010170008785 | 650 | | | | |
| 31 | FERMAT SRL | CIUDAD DEL ESTE | 11/1/2021 | 82454 | 0030100008253 | 499 | | | | |
| 32 | ALEXANDRA JACQUIER LOPEZ | ASUNCION | 18/1/2021 | 82592 | 0010170008850 | 600 | | | | |
| 33 | JOSEFINA RUIZ DE GONZALEZ | CORDILLERA | 25/1/2021 | 82826 | 0010170008988 | 540 | | | | |



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| NRO | CLIENTE | LOCALIDAD | FECHA FACTURA | NRO. DE PEDIDO | FACT Nº | BOLSAS | | | | GRANEL |
|---|-------------------------------------|---------------------------|---------------|----------------|---------------|---------------|--------------|----------|--------------|----------|
| | | | | | | CPIV-32 | CPII-C40 | CPIIF-32 | CAB-4,5 | CPII-C40 |
| 34 | VALERIO GONZALEZ ALMADA | CAPIATA | 26/1/2021 | 82881 | 0010170009010 | 600 | | | | |
| 35 | VENERIO CARDOZO REDES | LA COLMENA | 27/1/2021 | 82889 | 0010170009016 | 650 | | | | |
| 36 | VICTOR PEDRO VIERA SCHOLLER | BÉLLA VISTA SUR | 29/1/2021 | 82947 | 0030100008395 | 540 | | | | |
| 37 | RAUL ALFREDO GAMARRA VELAZQUEZ | VILLETA | 29/1/2021 | 82959 | 0030100008403 | 650 | | | | |
| 38 | FIDELINA BEATRIZ ROSAS DE GONZALEZ | SAN LORENZO | 3/2/2021 | 83073 | 0010170009088 | 200 | | | | |
| 39 | SERVICIOS ESTRUCTURAS Y METALURGICA | JUAN EULOGIO ESTIGARRIBIA | 8/2/2021 | 83153 | 0010170009124 | 660 | | | | |
| 40 | JARITA S.A | PILAR | 8/2/2021 | 83156 | 0010170009127 | 600 | | | | |
| 41 | DISTRIBUIDORA FERRO S.R.L | ASUNCION | 9/2/2021 | 83231 | 0030100008497 | 600 | | | | |
| 42 | LORENZA FRANCO CORONEL | LUQUE | 10/2/2021 | 83248 | 0030100008499 | 600 | | | | |
| 43 | COOP. DE PROD. AGRICOLA "BERGTHAL" | JUAN EULOGIO ESTIGARRIBIA | 10/2/2021 | 83267 | 0010170009183 | 600 | | | | |
| 44 | ALCIDES DURE CAÑIZA | CAACUPE | 12/2/2021 | 83394 | 0030100008535 | 600 | | | | |
| 45 | HIERRO SUR S.A | ÑEMBY | 12/2/2021 | 83414 | 0010170009255 | 600 | | | | |
| 46 | FERRETERIA SAN CARLOS S.R.L | PRESIDENTE FRANCO | 16/2/2021 | 83512 | 0030100008570 | 640 | | | | |
| 47 | VIRGEN MARINA AMARILLA ROMAN | VILLARICA | 17/2/2021 | 83533 | 0030100008585 | 600 | | | | |
| 48 | PANDOLFO S.A | SANTA RITA | 17/2/2021 | 83551 | 0010170009320 | 640 | | | | |
| 49 | CRISTINO RAMON CRISTALDO FERNANDEZ | ITACURUBI DE LA CORDILLER | 17/2/2021 | 83552 | 0010170009321 | 600 | | | | |
| 50 | ALBERTO GONZALEZ GUILLEN | CNEL.OVIEDO | 17/2/2021 | 83592 | 0010170009337 | 640 | | | | |
| 51 | GALLO INDUSTRIA Y COMERCIO DE HIERR | CAPIATA | 18/2/2021 | 83620 | 0030100008620 | 600 | | | | |
| 52 | J.C. CONSTRUCCIONES S.A. | CIUDAD DEL ESTE | 18/2/2021 | 83636 | 0030100008630 | 650 | | | | |
| 53 | LEONGINO MANCUELLO FERNANDEZ | PRESIDENTE FRANCO | 18/2/2021 | 83657 | 0030100008642 | 600 | | | | |
| 54 | ISABELINO EMILIANO GAMARRA BAIBE | CAPIATA | 18/2/2021 | 83666 | 0030100008647 | 700 | | | | |
| 55 | DELIA ELISA SA | CAAGUAZU | 19/2/2021 | 83702 | 0030100008663 | 660 | | | | |
| 56 | PEDRO CABALLERO | CARAPEGUA | 19/2/2021 | 83711 | 0030100008670 | 600 | | | | |
| 57 | CONCASA S.A | LUQUE | 19/2/2021 | 83713 | 0010170009379 | 560 | | | | |
| 58 | LUIS HERALDO MELGAREJO | ÑEMBY | 19/2/2021 | 83753 | 0010170009416 | 640 | | | | |
| 59 | SAN JOSE SRL IND & COM | CAPIATA | 19/2/2021 | 83764 | 0010170009427 | 540 | | | | |
| 60 | MARIA NUMIDIA SANABRIA JARA | MARIANO ROQUE | 22/2/2021 | 83804 | 0030100008688 | 400 | | | | |
| 61 | HAYDEE MARIA BORDON RODAS | SAN LORENZO | 22/2/2021 | 83845 | 0010170009454 | 600 | | | | |
| 62 | LILIANA RENATE STOLLMAIER GONZALEZ | FULGENCIO YEGROS | 23/2/2021 | 83861 | 0030100008701 | 620 | | | | |
| 63 | COMERCIAL CARDOZO S.A. | CAAZAPA | 23/2/2021 | 83881 | 0010170009478 | 540 | | | | |
| 64 | JB CONSTRUCCIONES S.R.L | FERNANDO DE LA MORIA | 23/2/2021 | 83884 | 0010170009480 | 640 | | | | |
| 65 | ROBERTO ESPINOLA AQUINO | GUAJAYVI | 23/2/2021 | 83886 | 0010170009481 | 650 | | | | |
| 66 | HIERRO CENTRO GUAIRA | VILLARRICA | 23/2/2021 | 83887 | 0010170009482 | 650 | | | | |
| 67 | TORBIA ANGELICA SANTACRUZ DE BOBAD | JUAN L.MALLORQUIN | 23/2/2021 | 83919 | 0030100008717 | 600 | | | | |
| 68 | FORTALEZA CONSTRUCCIONES SRL | CAPIATA | 12/11/2020 | 80399 | 0030100007570 | | | | 700 | |
| 69 | MARIA EUGENIA ORTIZ QUINTANA | ASUNCION | 20/11/2020 | 80789 | 0030100007730 | | | | 271 | |
| 70 | DANIEL VILLALBA RIOS | LIMPIO | 30/11/2020 | 81059 | 0010170008089 | | | | 700 | |
| 71 | LUIS HERALDO MELGAREJO | ÑEMBY | 11/12/2020 | 81359 | 0010170008226 | | | | 720 | |
| 72 | VICTOR PEDRO VIERA SCHOLLER | BELLA VISTA SUR | 24/12/2020 | 81684 | 0010170008421 | | | | 600 | |
| Sub-Total Clientes Distribuidores Bolsas | | | | | | 33.869 | 5.910 | 0 | 2.991 | 0 |
| Total Villeta Bolsas | | | | | | 46.270 | | | | |



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|---|---|---------------------|---------------|----------------|---------------|---------|----------|---------------|---------|----------|
| | | | | | | CPIV-32 | CPII-C40 | CPIIF-32 | CAB-4,5 | CPII-C40 |
| Jueves , 04 de Marzo 2021 | | | | | | | | | | |
| FABRICA VALLEMI - Horario de Inicio Despacho NORMAL | | | | | | | | | | |
| 1 | JAVIER SANCHEZ CAMPUZANO | CONCEPCION | 2/12/2020 | 81165 | 0040040001775 | | | 650 | | |
| 2 | CONSTRUCCIONES Y PINTURERIA SAN ANT | HORQUETA | 21/12/2020 | 81609 | 0040040001843 | | | 650 | | |
| 3 | CARMEN RENATTA ESPINOLA AGUSTI | CONCEPCION | 24/12/2020 | 81695 | 0040040001851 | | | 650 | | |
| 4 | COMERCIAL "R" CARRILLO S.A IND. Y | HORQUETA | 28/12/2020 | 81775 | 0040040001893 | | | 650 | | |
| 5 | RUTH MARIA LIZ BENITEZ MARTINEZ | VALLEMI | 13/1/2021 | 82505 | 0020100001052 | | | 650 | | |
| 6 | RONALD KLASSEN FRIESEN | LOMA PLATA | 20/1/2021 | 82682 | 0040040001981 | | | 600 | | |
| 7 | SOLVERO S.A. | HORQUETA | 20/1/2021 | 82725 | 0040040001987 | | | 650 | | |
| 8 | OSCAR MANUEL NAVARRO DAVALOS | HORQUETA | 25/1/2021 | 82854 | 0040040002004 | | | 650 | | |
| 9 | VIRGILIO ALEJANDRO GONZALEZ SANCHEZ | CONCEPCION | 27/1/2021 | 82919 | 0040040002009 | | | 650 | | |
| 10 | SANTA CATALINA EMPREND. S.A.COM-IND | CONCEPCION | 29/1/2021 | 82980 | 0040040002020 | | | 650 | | |
| 11 | GRACIELA GAMARRA DE VAZQUEZ | VALLEMI | 5/2/2021 | 83136 | 0040040002033 | | | 600 | | |
| 12 | ERNESTO NUÑEZ RUIZ DIAZ | FERNANDO DE LA MORA | 22/2/2021 | 83836 | 0010170009449 | | | 650 | | |
| 13 | SANTA LUZIA CONSTRUCCIONES PARAGUAY | ASUNCION | 23/2/2021 | 83878 | 0010170009477 | | | 600 | | |
| 14 | EMPREDIMIENTOS CONCORDIA SA | GRAL AQUINO | 23/2/2021 | 83908 | 0040040002071 | | | 650 | | |
| SUB TOTAL EN BOLSAS | | | | | | | | 8.950 | | |
| CLIENTE ADJUDICADO OBRAS PUBLICAS | | | | | | | | | | |
| 15 | CHAVES CONSTRUCCIONES S.A.I (*) | ASUNCION | 26/2/2021 | 84111 | 0010170009576 | | | 650 | | |
| 16 | CONSORCIO BOQUERON (*) | ASUNCION | 21/1/2021 | 82773 | 0010170008956 | | | 600 | | |
| 17 | CONSTRUCCIONES Y VIVIENDAS PARAGUAY (*) | ASUNCION | 23/2/2021 | 83915 | 0010170009500 | | | 600 | | |
| 18 | JOSE DOMINGO GONZALEZ PEÑA (*) | CONCEPCION | 2/2/2021 | 83054 | 0040040002027 | | | 650 | | |
| 19 | NERY PASSI RUMICH AYALA (*) | ASUNCION | 19/1/2021 | 82655 | 0010170008883 | | | 650 | | |
| TOTAL ADJUDICADOS OBRAS PUBLICAS | | | | | | | | 3.150 | | |
| Total en Bolsas Vallemi | | | | | | | | 12.100 | | |
| TOTAL GENERAL EN BOLSAS FABRICA VILLET A | | | | | | | | 58.370 | | |
| Jueves , 04 de Marzo 2021 | | | | | | | | | | |
| "Queremos servirles cada vez mejor!!!Ante cualquier situación relacionada con la Programación de Entrega de la fecha, con gusto le atenderemos en nuestras oficinas a | | | | | | | | | | |
| (*) CLIENTES ADJUDICADOS A OBRAS PUBLICAS REGISTRADOS Y/O EN PROCESO DE REGISTRO | | | | | | | | | | |
| (**) RESOLUCION PR N° 423/2020 DE FECHA 31 DE JULIO DE 2020 | | | | | | | | | | |