

Martes, 09 de Marzo de 2021

| NRO                                                          | CLIENTE                                | LOCALIDAD | FECHA FACTURA | NRO. DE PEDIDO | FACT N°       | BOLSAS  |          |          |         | GRANEL |
|--------------------------------------------------------------|----------------------------------------|-----------|---------------|----------------|---------------|---------|----------|----------|---------|--------|
|                                                              |                                        |           |               |                |               | CPIV-32 | CPII-C40 | CPII-F32 | CAB-4,5 |        |
| FABRICA VILLETA - Horario de Inicio Despacho: NORMAL         |                                        |           |               |                |               |         |          |          |         |        |
| CLIENTES INDUSTRIALES Y CLIENTES ADJUDICADO A OBRAS PÚBLICAS |                                        |           |               |                |               |         |          |          |         |        |
| 1                                                            | IMPERLIN S.A                           | CAPIATA   | 23/02/2021    | 83904          | 0010170009493 |         | 540      |          |         |        |
| 2                                                            | CONSORCIO BOQUERON (*)                 | ASUNCION  | 19/02/2021    | 83742          | 0010170009405 | 600     |          |          |         |        |
| 3                                                            | INGENIERIA DE TOPOGRAFIA Y CAMINOS (*) | ASUNCION  | 19/02/2021    | 83750          | 0010170009413 | 600     |          |          |         |        |
| 4                                                            | CONFORTEC SRL (*)                      | LUQUE     | 03/03/2021    | 84226          | 0010170009623 | 600     |          |          |         |        |
| 5                                                            | CONSORCIO BRAILES HIDRACO              | ASUNCION  | 05/03/2021    | 84368          | 0010170009693 | 600     |          |          |         |        |
| 1                                                            | SOMAGEC PARAGUAY S.A.                  | ASUNCION  | 27/11/2020    | 80967          | 0010170008057 |         |          |          |         | 35     |
| SUB TOTAL EN BOLSAS Y GRANEL                                 |                                        |           |               |                |               | 2.400   | 540      | -        | -       | 35     |

### CLIENTES DISTRIBUIDORES

|    |                                     |                        |            |          |                               |     |     |  |  |  |
|----|-------------------------------------|------------------------|------------|----------|-------------------------------|-----|-----|--|--|--|
| 1  | SAN JOSE SRL IND & COM              | CAPIATA                | 27/07/2020 | 72147    | 0010170004162                 |     | 200 |  |  |  |
| 2  | OSVALDO MACCHI                      | SANTA ROSA DEL AGUARAY | 06/08/2020 | 73674    | 0010170004952                 |     | 325 |  |  |  |
| 3  | AMANCIO ARIEL MAQUEDA BLANCO        | ALTOS                  | 07/08/2020 | 73810    | 0030100004859                 |     | 300 |  |  |  |
| 4  | LEONARDO JOSE CAÑETE LOPEZ          | CONCEPCION             | 11/08/2020 | 74133    | 0010170005192                 |     | 650 |  |  |  |
| 5  | ACEROS ASUNCION SA                  | ASUNCION               | 13/08/2020 | 74314    | 0010170005299                 |     | 560 |  |  |  |
| 6  | RAFAELA GONZALEZ ALMADA             | CAPIATA                | 20/08/2020 | 74976    | 0010170005663                 |     | 600 |  |  |  |
| 7  | HUMBERTO VALOIS CABRAL              | CORONEL OVIEDO         | 27/08/2020 | 75627    | 0030100005594                 |     | 600 |  |  |  |
| 8  | DERNIS ALBERTO BARGAS ARZAMENDIA    | COLONIA INDEPENDENCIA  | 28/08/2020 | 75677    | 0030100005624                 |     | 200 |  |  |  |
| 9  | FRANCISCO JAVIER MAYER ZAYAS        | NUEVA ITALIA           | 02/09/2020 | 80091975 | 0030100004796 / 0030100004797 |     | 660 |  |  |  |
| 10 | MANUELITA S.A.                      | SAN LORENZO            | 09/09/2020 | 76750    | 0010170006516                 |     | 660 |  |  |  |
| 11 | SAN JOSE MATERIALES DE CONSTRUCCION | CIUDAD DEL ESTE        | 11/09/2020 | 77001    | 0010170006623                 |     | 600 |  |  |  |
| 12 | GRUPO SAUCE S.A.                    | ASUNCION               | 15/09/2020 | 77238    | 0010170006718                 |     | 540 |  |  |  |
| 13 | NELSON RICHER GIMENEZ               | VILLARRICA             | 30/09/2020 | 78264    | 0030100006765                 |     | 600 |  |  |  |
| 14 | CRISTHIAN MARCIANO BONETT RODRIGUEZ | LUQUE                  | 05/10/2020 | 78481    | 0030100006855                 |     | 680 |  |  |  |
| 15 | 7 PALMARES S.A.                     | PIRIBUY                | 21/10/2020 | 79490    | 0010170007487                 |     | 500 |  |  |  |
| 16 | SEBASTIAN FERREIRA AGUERO           | LAMBARE                | 26/10/2020 | 79741    | 0010170007596                 |     | 600 |  |  |  |
| 17 | CARLOS ANTONIO NUÑEZ RUIZ DIAZ      | SAN LORENZO            | 24/11/2020 | 80883    | 0010170008024                 |     | 660 |  |  |  |
| 18 | DIOSMEDES LEGUIZAMON CONTRERA       | YPANE                  | 04/03/2021 | 84309    | 0030100008879                 |     | 600 |  |  |  |
| 19 | CONSTRUCTORA ACARAY S.A             | CIUDAD DEL ESTE        | 27/07/2020 | 72221    | 0010170004190                 | 540 |     |  |  |  |
| 20 | OSVALDO MACCHI                      | SANTA ROSA DEL AGUARAY | 06/08/2020 | 73673    | 0010170004951                 | 325 |     |  |  |  |
| 21 | AMANCIO ARIEL MAQUEDA BLANCO        | ALTOS                  | 07/08/2020 | 73809    | 0030100004858                 | 300 |     |  |  |  |
| 22 | RNV HIERROS S.A                     | LAMBARE                | 18/08/2020 | 74672    | 0010170005495                 | 540 |     |  |  |  |
| 23 | DERNIS ALBERTO BARGAS ARZAMENDIA    | COLONIA INDEPENDENCIA  | 31/08/2020 | 75818    | 0030100005673                 | 300 |     |  |  |  |
| 24 | ALMI S.A                            | CAAGUAZU               | 08/09/2020 | 76534    | 0030100005906                 | 580 |     |  |  |  |
| 25 | SIXTO DOROTEO ZARATE LOPEZ          | SANTANI                | 18/09/2020 | 77516    | 0010170006788                 | 640 |     |  |  |  |
| 26 | COMERCIAL ALONSO S.R.L              | PILAR                  | 08/10/2020 | 78790    | 0010170007172                 | 640 |     |  |  |  |
| 27 | MATIA AGUILERA RIQUELME             | LIMPIO                 | 25/11/2020 | 80912    | 0030100007790                 | 600 |     |  |  |  |
| 28 | ELSA VALLEJOS CARIBAU               | LUQUE                  | 09/12/2020 | 81296    | 0010170008212                 | 600 |     |  |  |  |

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| NRO | CLIENTE                             | LOCALIDAD                 | FECHA FACTURA | NRO. DE PEDIDO | FACT N°       | BOLSAS  |          |          |         | GRANEL |
|-----|-------------------------------------|---------------------------|---------------|----------------|---------------|---------|----------|----------|---------|--------|
|     |                                     |                           |               |                |               | CPIV-32 | CPII-C40 | CPII-F32 | CAB-4,5 |        |
| 29  | NELSON RICHER GIMENEZ               | VILLARRICA                | 15/12/2020    | 81471          | 0030100007973 | 600     |          |          |         |        |
| 30  | MYRIAM CELESTE VIVEROS DE DOMINGUEZ | CAPIATA                   | 15/12/2020    | 81503          | 0010170008325 | 540     |          |          |         |        |
| 31  | G Y M S.A                           | TOBATI                    | 29/12/2020    | 81889          | 0010170008511 | 600     |          |          |         |        |
| 32  | LUIS OSMAR DELVALLE CABALLERO       | CIUDAD DEL ESTE           | 29/12/2020    | 81939          | 0010170008556 | 600     |          |          |         |        |
| 33  | ANTONIO GABRIEL ATTIS JIMENEZ       | PILAR                     | 30/12/2020    | 82080          | 0030100008099 | 600     |          |          |         |        |
| 34  | CARLOS RAMON PAVON OJEDA            | RAUL A. OVIEDO            | 08/01/2021    | 82448          | 0010170008783 | 660     |          |          |         |        |
| 35  | DIMAR CONSTRUCCIONES SA             | ACAHA                     | 19/01/2021    | 82643          | 0030100008318 | 600     |          |          |         |        |
| 36  | CARLOS ANTONIO NUÑEZ RUIZ DIAZ      | SAN LORENZO               | 20/01/2021    | 82705          | 0010170008909 | 660     |          |          |         |        |
| 37  | MARIA ADELA ORTIZ DE GARCETE        | YAGUARON                  | 25/01/2021    | 82865          | 0030100008373 | 700     |          |          |         |        |
| 38  | VALERIO GONZALEZ ALMADA             | CAPIATA                   | 26/01/2021    | 82884          | 0010170009013 | 600     |          |          |         |        |
| 39  | SONIA LEON VILLAMAYOR               | ASUNCION                  | 02/02/2021    | 83038          | 0030100008431 | 400     |          |          |         |        |
| 40  | GRUPO AQUINO S.A                    | CURUGUATY                 | 08/02/2021    | 83144          | 0030100008459 | 650     |          |          |         |        |
| 41  | FABIO EMILIO TORRES IRLA            | ASUNCION                  | 10/02/2021    | 83309          | 0030100008520 | 300     |          |          |         |        |
| 42  | ALCIDES DURE CAÑIZA                 | CAACUPE                   | 12/02/2021    | 83397          | 0030100008538 | 600     |          |          |         |        |
| 43  | COOPERATIVA COLONIAS UNIDAS         | HOENAU                    | 17/02/2021    | 83542          | 0010170009311 | 600     |          |          |         |        |
| 44  | ALFONSO LOPEZ BENITEZ               | YPANE                     | 17/02/2021    | 83558          | 0030100008589 | 600     |          |          |         |        |
| 45  | VICTOR PEDRO VIERA SCHOLLER         | BELLA VISTA SUR           | 17/02/2021    | 83563          | 0010170009327 | 540     |          |          |         |        |
| 46  | OSBEN S.R.L                         | CORONEL OVIEDO            | 17/02/2021    | 83597          | 0010170009342 | 640     |          |          |         |        |
| 47  | GALLO INDUSTRIA Y COMERCIO DE HIERR | CAPIATA                   | 18/02/2021    | 83623          | 0030100008623 | 600     |          |          |         |        |
| 48  | LEONGINO MANCUELLO FERNANDEZ        | PRESIDENTE FRANCO         | 18/02/2021    | 83660          | 0030100008645 | 600     |          |          |         |        |
| 49  | HIERRO SUR S.A                      | ÑEMBY                     | 18/02/2021    | 83673          | 0010170009364 | 600     |          |          |         |        |
| 50  | PANDOLFO S.A                        | SANTA RITA                | 19/02/2021    | 83698          | 0030100008659 | 640     |          |          |         |        |
| 51  | LUIS HERALDO MELGAREJO              | ÑEMBY                     | 19/02/2021    | 83756          | 0010170009419 | 640     |          |          |         |        |
| 52  | SAN JOSE SRL IND & COM              | CAPIATA                   | 19/02/2021    | 83767          | 0010170009430 | 540     |          |          |         |        |
| 53  | MIGUEL CANTERO ROMERO               | VILLETA                   | 22/02/2021    | 83815          | 0030100008692 | 600     |          |          |         |        |
| 54  | HAYDEE MARIA BORDON RODAS           | SAN LORENZO               | 22/02/2021    | 83847          | 0010170009456 | 600     |          |          |         |        |
| 55  | FERRETERIA SAN CARLOS S.R.L         | PRESIDENTE FRANCO         | 23/02/2021    | 83895          | 0010170009484 | 640     |          |          |         |        |
| 56  | ISABELINO EMILIANO GAMARRA BAIBE    | CAPIATA                   | 24/02/2021    | 83957          | 0030100008728 | 700     |          |          |         |        |
| 57  | HIERRO CENTRO GUAIRA                | VILLARRICA                | 24/02/2021    | 83969          | 10170009526   | 650     |          |          |         |        |
| 58  | J.C. CONSTRUCCIONES S.A.            | CIUDAD DEL ESTE           | 25/02/2021    | 83989          | 0010170009534 | 600     |          |          |         |        |
| 59  | CIRIACO CONCEPCION ROLÓN NAVARRO    | ITAUGUA                   | 26/02/2021    | 84041          | 0030100008770 | 600     |          |          |         |        |
| 60  | SAN CAYETANO S.R.L                  | ITAUGUA                   | 26/02/2021    | 84042          | 0030100008771 | 600     |          |          |         |        |
| 61  | EL SHADDAY INGENIERIA Y PROYECTOS S | SAN LORENZO               | 26/02/2021    | 84052          | 0030100008773 | 660     |          |          |         |        |
| 62  | ANA LEDY ARIAS SAUCEDO              | SAN LORENZO               | 26/02/2021    | 84071          | 0010170009570 | 450     |          |          |         |        |
| 63  | SERVICIOS ESTRUCTURAS Y METALURGICA | JUAN EULOGIO ESTIGARRIBIA | 26/02/2021    | 84088          | 0030100008803 | 660     |          |          |         |        |
| 64  | OLDER OSVALDO KRAUSE LATERZA        | NUEVA ITALIA              | 26/02/2021    | 84125          | 0030100008812 | 660     |          |          |         |        |
| 65  | VIRGEN MARINA AMARILLA ROMAN        | VILLARICA                 | 26/02/2021    | 84128          | 0030100008813 | 600     |          |          |         |        |
| 66  | DISTRIBUIDORA CARAGUATAY SACI       | ITAUGUA                   | 26/02/2021    | 84137          | 0030100008822 | 600     |          |          |         |        |

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| NRO                                                   | CLIENTE                                 | LOCALIDAD             | FECHA FACTURA | NRO. DE PEDIDO | FACT N°       | BOLSAS  |          |          |         | GRANEL   |
|-------------------------------------------------------|-----------------------------------------|-----------------------|---------------|----------------|---------------|---------|----------|----------|---------|----------|
|                                                       |                                         |                       |               |                |               | CPIV-32 | CPII-C40 | CPII-F32 | CAB-4,5 | CPII-C40 |
| 67                                                    | VALERIO GONZALEZ ALMADA                 | CAPIATA               | 20/11/2020    | 80755          | 0010170007989 |         |          |          | 700     |          |
| 68                                                    | DANIEL VILLALBA RIOS                    | LIMPIO                | 30/11/2020    | 81059          | 0010170008089 |         |          |          | 700     |          |
| 69                                                    | LUIS HERALDO MELGAREJO                  | ÑEMBY                 | 11/12/2020    | 81359          | 0010170008226 |         |          |          | 720     |          |
| 70                                                    | CRISTHIAN MARCIANO BONETT RODRIGUEZ     | LUQUE                 | 18/01/2021    | 82615          | 0030100008304 |         |          |          | 810     |          |
| 71                                                    | SAN CAYETANO S.R.L                      | ITAUGUA               | 03/02/2021    | 83071          | 0030100008438 |         |          |          | 750     |          |
| 72                                                    | JUAN ALBERTO PEREIRA AYALA              | CAPIATA               | 05/03/2021    | 84344          | 0030100008885 |         |          |          | 200     |          |
| 73                                                    | CARLOS ANTONIO NUÑEZ RUIZ DIAZ          | SAN LORENZO           | 05/03/2021    | 84390          | 0010170009714 |         |          |          | 500     |          |
| SUB TOTAL                                             |                                         |                       |               |                |               | 27.795  | 9.535    | -        | 4.380   | -        |
| TOTAL GENERAL FABRICA VILLETA                         |                                         |                       |               |                |               | 45.350  |          |          |         |          |
| FABRICA VALLEMI - Horario de Inicio Despacho : NORMAL |                                         |                       |               |                |               |         |          |          |         |          |
| 1                                                     | CRISTIAN DAVID BRITZ FRANCO             | CAPIIBARY             | 08/10/2020    | 78788          | 0030100006987 |         |          | 650      |         |          |
| 2                                                     | SATURNINO BAZAN CASCO                   |                       | 20/11/2020    | 80790          | 0040040001746 |         |          | 650      |         |          |
| 3                                                     | JAVIER SANCHEZ CAMPUZANO                | CONCEPCION            | 07/12/2020    | 81252          | 0040040001780 |         |          | 650      |         |          |
| 4                                                     | PEDRO GONZALEZ RUIZ DIAZ                | LIBERACION            | 11/12/2020    | 81402          | 0040040001807 |         |          | 540      |         |          |
| 5                                                     | FERRETERIA "R" CARRILLO S.A COMERC      | HORQUETA              | 28/12/2020    | 81767          | 0040040001885 |         |          | 650      |         |          |
| 6                                                     | BRENDA MARIA SUSANA BARRIOS GONZALE     | HORQUETA              | 29/12/2020    | 81958          | 0040040001909 |         |          | 650      |         |          |
| 7                                                     | COOPERATIVA CHORTITZER LTDA.            | MARIANO ROQUE ALONSO  | 15/01/2021    | 82576          | 0010170008840 |         |          | 600      |         |          |
| 8                                                     | SILVIA DAVALOS                          | HORQUETA              | 25/01/2021    | 82841          | 0040040001996 |         |          | 650      |         |          |
| 9                                                     | COOPERATIVA AGRÍCOLA FRIESLAND LTDA     | ITACURUBI DEL ROSARIO | 27/01/2021    | 82892          | 0010170009019 |         |          | 650      |         |          |
| 10                                                    | LORENA PATRICIA FERREIRA BARRETO        | VALLEMI               | 02/02/2021    | 83033          | 0020100001082 |         |          | 650      |         |          |
| 11                                                    | ANTONIO LIDIO CORONEL ORTIZ             | VALLEMI               | 12/02/2021    | 83365          | 0020100001131 |         |          | 650      |         |          |
| 12                                                    | CARLOS GUZMAN STERN ZENA                | SANTA ROSA AGUARAY    | 16/02/2021    | 83524          | 0010170009304 |         |          | 650      |         |          |
| 13                                                    | JORGE STORM                             | SAN ESTANISLAO        | 17/02/2021    | 83569          | 0030100008594 |         |          | 640      |         |          |
| 14                                                    | FERRONORT S.A                           | CRUCE LIBERACION      | 24/02/2021    | 83930          | 0040040002076 |         |          | 650      |         |          |
| 15                                                    | LUIS JAVIER CABALLERO                   | CONCEPCION            | 26/02/2021    | 84110          | 0040040002098 |         |          | 650      |         |          |
| SUB TOTAL EN BOLSAS                                   |                                         |                       |               |                |               |         |          | 9.580    |         |          |
|                                                       | CLIENTE ADJUDICADO OBRAS PUBLICAS       |                       |               |                |               |         |          |          |         |          |
| 16                                                    | CONSORCIO BOQUERON (*)                  | ASUNCION              | 12/02/2021    | 83389          | 0010170009245 |         |          | 620      |         |          |
| 17                                                    | CONSTRUCTORA ISACIO VALLEJOS S.A. (*)   | FDO.DE LA MORA        | 23/02/2021    | 83870          | 0010170009470 |         |          | 620      |         |          |
| 18                                                    | CONSTRUCCIONES Y VIVIENDAS PARAGUAY (*) | ASUNCION              | 25/02/2021    | 83985          | 0010170009530 |         |          | 600      |         |          |
| 19                                                    | CHAVES CONSTRUCCIONES S.A.I (*)         | ASUNCION              | 26/02/2021    | 84113          | 0010170009578 |         |          | 650      |         |          |
| TOTAL ADJUDICADOS OBRAS PUBLICAS                      |                                         |                       |               |                |               |         |          | 2.490    |         |          |
| TOTAL EN BOLSAS                                       |                                         |                       |               |                |               |         |          | 12.070   |         |          |
| TOTAL GENERAL EN BOLSAS FABRICA VILLETA / VALLEMI     |                                         |                       |               |                |               |         | 57.420   |          |         |          |
| Martes, 09 de Marzo de 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 fin de observar el proceso aplicado y para lo cual deberá agendar una cita en la sgte dirección electrónica: [gerencia.comercial@inc.gov.py](mailto:gerencia.comercial@inc.gov.py)"

(\*) CLIENTES ADJUDICADOS A OBRAS PUBLICAS REGISTRADOS Y/O EN PROCESO DE REGISTRO

**Atención!**

**Programa de Entrega Cemento Albañileria CAB-4,5  
POSTERGADO**