



TETĀ REKUĀI  
GOBIERNO NACIONAL  
*Paraguay de la gente*

PROGRAMA DE ENTREGA FABRICA DE VILLETÀ

Miercoles, 14 de Abril de 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                                                  | DES CONSTRUCTORA S.A      | SAN JUAN NEPOMUCENO | 12/4/2021 | 85945 | 0030100000160 |     | 600 |   |   |   |
| 2                                                  | CONSORCIO BRIALES HIDRACO | ASUNCION            | 12/4/2021 | 85962 | 0010170000141 | 600 |     |   |   |   |
| Sub - Total Obras Publicas y Clientes Industriales |                           |                     |           |       |               | 600 | 600 | - | - | - |

CLIENTES DISTRIBUIDORES

|    |                                     |                        |            |       |               |     |  |  |  |  |
|----|-------------------------------------|------------------------|------------|-------|---------------|-----|--|--|--|--|
| 1  | ALMI S.A                            | CAAGUAZU               | 8/9/2020   | 76538 | 0030100005910 | 580 |  |  |  |  |
| 2  | OSVALDO MACCHI                      | SANTA ROSA DEL AGUARAY | 20/11/2020 | 80758 | 0010170007990 | 650 |  |  |  |  |
| 3  | LUIS OSMAR DELVALLE CABALLERO       | CIUDAD DEL ESTE        | 29/12/2020 | 81947 | 0010170008564 | 600 |  |  |  |  |
| 4  | CARLOS MIGUEL GARCETE ORTIZ         | YAGUARON               | 29/12/2020 | 81966 | 0030100008056 | 700 |  |  |  |  |
| 5  | MARIA BERNABELA ZAYAS GARCIA        | VILLA ELISA            | 31/12/2020 | 82137 | 0030100008127 | 660 |  |  |  |  |
| 6  | TEOFILO ZARATE                      | ÑEMBY                  | 8/1/2021   | 82337 | 0030100008213 | 450 |  |  |  |  |
| 7  | AMADO ALFREDO AYALA BERNAL          | CORONEL OVIEDO         | 8/1/2021   | 82419 | 0030100008240 | 600 |  |  |  |  |
| 8  | TANIA JOSEFINA STORM ESCOBAR        | SANTANI                | 19/1/2021  | 82631 | 0030100008309 | 640 |  |  |  |  |
| 9  | JORGE STORM                         | SAN ESTANISLAO         | 4/2/2021   | 83085 | 0030100008442 | 640 |  |  |  |  |
| 10 | ERNESTO NUÑEZ RUIZ DIAZ             | FERNANDO DE LA MORA    | 16/2/2021  | 83487 | 0010170009288 | 650 |  |  |  |  |
| 11 | LORENZA FRANCO CORONEL              | LUQUE                  | 18/2/2021  | 83606 | 0030100008608 | 600 |  |  |  |  |
| 12 | NELSON RICHER GIMENEZ               | VILLARRICA             | 18/2/2021  | 83639 | 0030100008633 | 600 |  |  |  |  |
| 13 | FERRETERIA SAN PEDRO S.R.L          | ASUNCION               | 25/2/2021  | 83996 | 0010170009541 | 600 |  |  |  |  |
| 14 | JUAN ZACARIAS BALBUENA FERNANDEZ    | LAMBARE                | 26/2/2021  | 84095 | 0010170009571 | 660 |  |  |  |  |
| 15 | GUILLERMO ENRIQUE GODZIEWSKI KRAUSE | LUQUE                  | 26/2/2021  | 84144 | 0010170009592 | 600 |  |  |  |  |
| 16 | COOPERATIVA COLONIAS UNIDAS         | HOENAU                 | 11/3/2021  | 84569 | 0010170009796 | 600 |  |  |  |  |
| 17 | ALCIDES DURE CAÑIZA                 | CAACUPE                | 12/3/2021  | 84650 | 0030100008999 | 600 |  |  |  |  |
| 18 | GRUPO AQUINO S.A                    | CURUGUATY              | 15/3/2021  | 84727 | 0030100009031 | 650 |  |  |  |  |
| 19 | CARLOS ANTONIO NUÑEZ RUIZ DIAZ      | SAN LORENZO            | 16/3/2021  | 84794 | 0010170009881 | 660 |  |  |  |  |
| 20 | CARLOS ANTONIO NUÑEZ RUIZ DIAZ      | SAN LORENZO            | 16/3/2021  | 84795 | 0010170009882 | 660 |  |  |  |  |
| 21 | ISMAEL PORTILLO BURGOS              | J.A.SALDIVAR           | 17/3/2021  | 84852 | 0030100009097 | 450 |  |  |  |  |
| 22 | AMANCIO ARIAS AYALA                 | ÑEMBY                  | 19/3/2021  | 84953 | 0010170009938 | 600 |  |  |  |  |
| 23 | HIERRO SUR S.A                      | ÑEMBY                  | 19/3/2021  | 85003 | 0010170009963 | 600 |  |  |  |  |
| 24 | FORTALEZA CONSTRUCCIONES SRL        | CAPIATA                | 23/3/2021  | 85083 | 0030100009196 | 650 |  |  |  |  |
| 25 | VALERIO GONZALEZ ALMADA             | CAPIATA                | 23/3/2021  | 85101 | 0010170010007 | 600 |  |  |  |  |
| 26 | MATIA AGUILERA RIQUELME             | LIMPIO                 | 24/3/2021  | 85177 | 0030100009216 | 600 |  |  |  |  |
| 27 | CRECENCIO FRANCO GIMENEZ            | SAN IGNACIO            | 25/3/2021  | 85265 | 0030100009271 | 600 |  |  |  |  |
| 28 | G Y M S.A                           | TOBATI                 | 26/3/2021  | 85330 | 0010170010070 | 600 |  |  |  |  |
| 29 | COMERCIAL 63 S.A.                   | SAN PEDRO              | 26/3/2021  | 85367 | 0010170010106 | 660 |  |  |  |  |
| 30 | VIRGEN MARINA AMARILLA ROMAN        | VILLARICA              | 26/3/2021  | 85370 | 0030100009306 | 600 |  |  |  |  |
| 31 | LUIS HERALDO MELGAREJO              | ÑEMBY                  | 26/3/2021  | 85383 | 0010170010111 | 640 |  |  |  |  |
| 32 | ALFONSO LOPEZ BENITEZ               | YPANE                  | 29/3/2021  | 85428 | 0030100009337 | 600 |  |  |  |  |
| 33 | VICTOR PEDRO VIERA SCHOLLER         | BELLA VISTA SUR        | 29/3/2021  | 85437 | 0030100009343 | 540 |  |  |  |  |
| 34 | SAN JOSE SRL IND & COM              | CAPIATA                | 30/3/2021  | 85456 | 0010170010134 | 540 |  |  |  |  |
| 35 | GRUPO 4 HERMANOS SA                 | ALTO PARANA            | 30/3/2021  | 85468 | 0030100009356 | 600 |  |  |  |  |
| 36 | PANDOLFO S.A                        | SANTA RITA             | 30/3/2021  | 85502 | 0030100009372 | 640 |  |  |  |  |
| 37 | EL SHADDAY INGENIERIA Y PROYECTOS S | SAN LORENZO            | 31/3/2021  | 85529 | 0030100009390 | 660 |  |  |  |  |
| 38 | OLIVER RODOLFO GONZALEZ TRINIDAD    | VILLETÀ                | 31/3/2021  | 85549 | 0030100009393 | 660 |  |  |  |  |
| 39 | FERRETERIA SAN CARLOS S.R.L         | PRESIDENTE FRANCO      | 5/4/2021   | 85606 | 0030100000021 | 640 |  |  |  |  |
| 40 | COMERCIAL REYES S.A                 | SAN JUAN NEPOMUCENO    | 5/4/2021   | 85609 | 0030100000024 | 600 |  |  |  |  |
| 41 | MARIO ALARCON                       | ITA                    | 6/4/2021   | 85634 | 0030100000037 | 350 |  |  |  |  |



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Miercoles, 14 de Abril de 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 |
| 42  | EMILCE MARLENE BAEZ MOREL          | ITA                  | 6/4/2021      | 85635          | 0030100000038 | 600     |          |          |         |          |
| 43  | ROSA EVANGELINA SAUCEDO NOGUERA    | CAACUPE              | 6/4/2021      | 85667          | 0030100000041 | 600     |          |          |         |          |
| 44  | EMILIO GAYOZO FERREIRA             | CAPIATA              | 6/4/2021      | 85669          | 0030100000043 | 540     |          |          |         |          |
| 45  | VALERIO GONZALEZ ALMADA            | CAPIATA              | 6/4/2021      | 85671          | 0010170000048 | 600     |          |          |         |          |
| 46  | ISABELINO EMILIANO GAMARRA BAIBE   | CAPIATA              | 6/4/2021      | 85683          | 0030100000046 | 600     |          |          |         |          |
| 47  | MATERIALES DE CONSTRUCCION BARUA I | MARIANO ROQUE ALONSO | 7/4/2021      | 85717          | 0010170000062 | 600     |          |          |         |          |
| 48  | CIRIACO CONCEPCION ROLÓN NAVARRO   | ITAUGUA              | 8/4/2021      | 85793          | 0030100000084 | 600     |          |          |         |          |
| 49  | LEONGINO MANCUELLO FERNANDEZ       | PRESIDENTE FRANCO    | 8/4/2021      | 85806          | 0030100000090 | 600     |          |          |         |          |
| 50  | J.C. CONSTRUCCIONES S.A.           | CIUDAD DEL ESTE      | 8/4/2021      | 85814          | 0030100000097 | 600     |          |          |         |          |
| 51  | NEMESIO RIVEROS VERA               | AYOLAS               | 8/4/2021      | 85819          | 0030100000102 | 600     |          |          |         |          |
| 52  | TRANQUILINO VILLALBA AYALA         | VILLETA              | 8/4/2021      | 85826          | 0030100000105 | 650     |          |          |         |          |
| 53  | GRUPO SAUCE S.A.                   | ASUNCION             | 8/4/2021      | 85827          | 0010170000097 | 540     |          |          |         |          |
| 54  | ANIBAL NUÑEZ GONZALEZ              | ASUNCION             | 8/4/2021      | 85830          | 0030100000106 | 400     |          |          |         |          |
| 55  | BERNARDA GONZALEZ MORINIGO         | ASUNCION             | 8/4/2021      | 85831          | 0010170000100 | 540     |          |          |         |          |
| 56  | SONIA LEON VILLAMAYOR              | ASUNCION             | 8/4/2021      | 85839          | 0030100000110 | 400     |          |          |         |          |
| 57  | PEDRO JOSE PEREIRA MEZA            | LIMPIO               | 8/4/2021      | 85841          | 0010170000106 | 600     |          |          |         |          |
| 58  | DISTRIBUIDORA FERRO S.R.L          | ASUNCION             | 8/4/2021      | 85843          | 0030100000111 | 600     |          |          |         |          |
| 59  | NELSON RICHER GIMENEZ              | VILLARRICA           | 18/2/2021     | 83640          | 0030100008634 | 600     |          |          |         |          |
| 60  | LUIS HERALDO MELGAREJO             | ÑEMBY                | 26/3/2021     | 85384          | 0010170010112 | 640     |          |          |         |          |
| 61  | SAN JOSE SRL IND & COM             | CAPIATA              | 30/3/2021     | 85457          | 0010170010135 | 540     |          |          |         |          |
| 62  | PANDOLFO S.A                       | SANTA RITA           | 30/3/2021     | 85504          | 0030100009373 | 640     |          |          |         |          |
| 63  | FERRETERIA SAN CARLOS S.R.L        | PRESIDENTE FRANCO    | 5/4/2021      | 85607          | 0030100000022 | 640     |          |          |         |          |
| 64  | J.C. CONSTRUCCIONES S.A.           | CIUDAD DEL ESTE      | 8/4/2021      | 85815          | 0030100000098 | 600     |          |          |         |          |
| 65  | DISTRIBUIDORA FERRO S.R.L          | ASUNCION             | 8/4/2021      | 85844          | 0030100000112 | 600     |          |          |         |          |

Sub-Total Clientes Distribuidores Bolsas

38.760

0

0

0

0

Total Villeta Bolsas

39.960

Miercoles, 14 de Abril de 2021

FABRICA VALLEMI - Horario de Inicio Despacho NORMAL

CLIENTES DISTRIBUIDORES

|    |                                     |                       |            |       |               |  |  |     |  |  |
|----|-------------------------------------|-----------------------|------------|-------|---------------|--|--|-----|--|--|
| 1  | MANUEL GALEANO                      | VILLETA               | 19/10/2020 | 79403 | 0030100007210 |  |  | 650 |  |  |
| 2  | NUFE S.A.                           | HORQUETA              | 4/11/2020  | 80125 | 0040040001656 |  |  | 650 |  |  |
| 3  | SATURNINO BAZAN CASCO               | YBY YAU               | 28/12/2020 | 81736 | 0040040001858 |  |  | 650 |  |  |
| 4  | COMERCIAL "R" CARRILLO S.A IND. Y   | HORQUETA              | 6/1/2021   | 82295 | 0040040001931 |  |  | 650 |  |  |
| 5  | FERRETERIA "R" CARRILLO S.A COMERC  | HORQUETA              | 6/1/2021   | 82306 | 0040040001942 |  |  | 650 |  |  |
| 6  | JAVIER SANCHEZ CAMPUZANO            | CONCEPCION            | 20/1/2021  | 82730 | 0040040001989 |  |  | 650 |  |  |
| 7  | COOPERATIVA AGRÍCOLA FRIESLAND LTDA | ITACURUBI DEL ROSARIO | 27/1/2021  | 82892 | 0010170009019 |  |  | 650 |  |  |
| 8  | OSCAR MANUEL NAVARRO DAVALOS        | HORQUETA              | 26/2/2021  | 84105 | 0040040002094 |  |  | 650 |  |  |
| 9  | RUTH MARIA LIZ BENITEZ MARTINEZ     | VALLEMI               | 16/3/2021  | 84773 | 0020100001261 |  |  | 650 |  |  |
| 10 | LORENA PATRICIA FERREIRA BARRETO    | VALLEMI               | 23/3/2021  | 85105 | 0020100001289 |  |  | 650 |  |  |
| 11 | ANTONIO LIDIO CORONEL ORTIZ         | VALLEMI               | 26/3/2021  | 85291 | 0020100001332 |  |  | 650 |  |  |
| 12 | SANTA CATALINA EMPREND. S.A.COM-IND | CONCEPCION            | 26/3/2021  | 85393 | 0040040002179 |  |  | 650 |  |  |



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**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 |        |
| 13  | VIRGILIO ALEJANDRO GONZALEZ SANCHEZ | CONCEPCION       | 26/3/2021     | 85398          | 0040040002182 |         |          | 650      |         |        |
| 14  | OSCAR ANIBAL ALVAREZ                | VALLEMI          | 31/3/2021     | 85511          | 0020100001346 |         |          | 650      |         |        |
| 15  | ROBERTO MORA LOPEZ                  | YBY YAU          | 6/4/2021      | 85691          | 0040040000006 |         |          | 600      |         |        |
| 16  | FERRONORT S.A                       | CRUCE LIBERACION | 7/4/2021      | 85759          | 0040040000009 |         |          | 650      |         |        |
| 17  | LUIS JAVIER CABALLERO               | CONCEPCION       | 8/4/2021      | 85850          | 0040040000030 |         |          | 650      |         |        |
| 18  | MIGUEL ANGEL MENDEZ RUIZ DIAZ       | CHORE            | 9/4/2021      | 85871          | 0020100000037 |         |          | 650      |         |        |

**SUB TOTAL EN BOLSAS**

**11.650**

**CLIENTE ADJUDICADO OBRAS PUBLICAS y CLIENTES INDUSTRIALES**

|                                         |                         |          |           |       |               |  |  |            |  |  |
|-----------------------------------------|-------------------------|----------|-----------|-------|---------------|--|--|------------|--|--|
| 19                                      | NERY PASSI RUMICH AYALA | ASUNCION | 19/3/2021 | 84978 | 0010170009948 |  |  | 650        |  |  |
| <b>TOTAL ADJUDICADOS OBRAS PUBLICAS</b> |                         |          |           |       |               |  |  | <b>650</b> |  |  |

**Total en Bolsas Vallemi**

**12.300**

**TOTAL GENERAL EN BOLSAS FABRICA VILLETA**

**Miercoles, 14 de Abril de 2021**

**52.260**

**"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**

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

**(\*\*) RESOLUCION PR N° 423/2020 DE FECHA 31 DE JULIO DE 2020**