



## PROGRAMA GENERAL DE ENTREGA FABRICA

VILLETA / VALLEMI

**jueves, 13 de enero de 2022**

| NRO                                                                              | CLIENTE                            | LOCALIDAD           | FECHA FACTURA | NRO. DE PEDIDO | FACT N°       | BOLSAS  |          |          |         | GRANEL   |
|----------------------------------------------------------------------------------|------------------------------------|---------------------|---------------|----------------|---------------|---------|----------|----------|---------|----------|
|                                                                                  |                                    |                     |               |                |               | CPIV-32 | CPII-C40 | CPII-F32 | CAB-4,5 | CPII-C40 |
| HORARIO INICIO DESPACHO : NORMAL                                                 |                                    |                     |               |                |               |         |          |          |         |          |
| CLIENTES INDUSTRIALES Y ADJUDICADOS A OBRAS PÚBLICAS - BOLSAS Y GRANEL           |                                    |                     |               |                |               |         |          |          |         |          |
| 1                                                                                | NORMA ISABEL GIRETT OVELAR         | ASUNCION            | 21/09/2021    | 93966          | 0010190002306 | 650     |          |          |         |          |
| 2                                                                                | INGENIERIA DE TOPOGRAFIA Y CAMINOS | ASUNCION            | 06/12/2021    | 97283          | 0010190003385 | 600     |          |          |         |          |
| 3                                                                                | ALBERTO GONZALEZ GUILLEN           | CNEL OVIEDO         | 06/01/2022    | 98984          | 0010190003936 | 640     |          |          |         |          |
| 4                                                                                | DES CONSTRUCTORA S.A               | SAN JUAN NEPOMUCENO | 11/01/2022    | 99117          | 0030120005948 | 531     |          |          |         |          |
| 5                                                                                | BRIALES S.A. (Sucursal PY)         | ASUNCION            | 11/01/2022    | 99118          | 0010190003962 | 200     |          |          |         |          |
| SUB TOTAL CLIENTES INDUSTRIALES Y ADJUDICADOS A OBRAS PÚBLICAS - BOLSAS Y GRANEL |                                    |                     |               |                |               | 2.621   | -        | -        | -       | -        |

**CLIENTES DISTRIBUIDORES**

|    |                                     |                           |            |       |               |     |  |  |  |  |
|----|-------------------------------------|---------------------------|------------|-------|---------------|-----|--|--|--|--|
| 1  | ROSANNA ELIZABETH PAIVA AVALOS      | PARAGUARI                 | 20/8/2021  | 92519 | 0010190001805 | 550 |  |  |  |  |
| 2  | NICOLAS DUARTE RODAS                | QUINDY                    | 28/10/2021 | 95317 | 0010190002782 | 660 |  |  |  |  |
| 3  | NELSON RICHER GIMENEZ               | VILLARRICA                | 9/11/2021  | 95950 | 0030120004182 | 600 |  |  |  |  |
| 4  | ANTONIO GABRIEL ATTIS JIMENEZ       | PILAR                     | 15/11/2021 | 96206 | 0030120004308 | 650 |  |  |  |  |
| 5  | DANIEL PINO TORRES                  | PARAGUARI                 | 17/11/2021 | 96346 | 0010190003103 | 640 |  |  |  |  |
| 6  | ALCIDES DURE CAÑIZA                 | CAACUPE                   | 18/11/2021 | 96419 | 0030120004437 | 600 |  |  |  |  |
| 7  | FERRERIA SAN PEDRO S.R.L            | ASUNCION                  | 29/11/2021 | 96888 | 0010190003251 | 600 |  |  |  |  |
| 8  | RAFAELA GONZALEZ ALMADA             | CAPIATA                   | 30/11/2021 | 96947 | 0030120004762 | 650 |  |  |  |  |
| 9  | JUAN ZACARIAS BALBUENA FERNANDEZ    | LAMBARE                   | 30/11/2021 | 96974 | 0010190003281 | 660 |  |  |  |  |
| 10 | MILCIADES VICTOR RAMIREZ SOSA       | SAN LORENZO               | 2/12/2021  | 97122 | 0010190003331 | 650 |  |  |  |  |
| 11 | JORGE DAVID BARRIOS ALVAREZ         | BLAS GARAY                | 3/12/2021  | 97215 | 0030120004869 | 600 |  |  |  |  |
| 12 | LORENZA FRANCO CORONEL              | LUQUE                     | 6/12/2021  | 97294 | 0010190003396 | 600 |  |  |  |  |
| 13 | RAUL ALFREDO GAMARRA VELAZQUEZ      | VILLETA                   | 9/12/2021  | 97404 | 0030120004963 | 300 |  |  |  |  |
| 14 | LUIS HERALDO MELGAREJO              | ÑEMBY                     | 10/12/2021 | 97500 | 0010190003481 | 640 |  |  |  |  |
| 15 | FORTALEZA CONSTRUCCIONES SRL        | CAPIATA                   | 14/12/2021 | 97581 | 0030120005041 | 650 |  |  |  |  |
| 16 | COOPERATIVA COLONIAS UNIDAS         | HOENAU                    | 15/12/2021 | 97628 | 0030120005070 | 600 |  |  |  |  |
| 17 | G Y M S.A                           | TOBATI                    | 15/12/2021 | 97662 | 0030120005100 | 600 |  |  |  |  |
| 18 | RIVAS REVECO S.R.L                  | ASUNCION                  | 15/12/2021 | 97671 | 0010190003534 | 300 |  |  |  |  |
| 19 | RUBEN ALBERTO FRANCO GIMENEZ        | ITA                       | 16/12/2021 | 97687 | 0030120005124 | 450 |  |  |  |  |
| 20 | CHE PO'A SRL                        | PDTE.FRANCO               | 16/12/2021 | 97702 | 0030120005133 | 600 |  |  |  |  |
| 21 | CARLOS JAVIER COUSIRAT G.           | ASUNCION                  | 21/12/2021 | 97917 | 0030120005250 | 500 |  |  |  |  |
| 22 | PANDOLFO S.A                        | SANTA RITA                | 21/12/2021 | 97955 | 0030120005281 | 640 |  |  |  |  |
| 23 | EL SHADDAY INGENIERIA Y PROYECTOS S | SAN LORENZO               | 22/12/2021 | 98055 | 0030120005333 | 660 |  |  |  |  |
| 24 | BERNARDA GONZALEZ MORINIGO          | ASUNCION                  | 27/12/2021 | 98213 | 0010190003666 | 600 |  |  |  |  |
| 25 | VALERIO GONZALEZ ALMADA             | CAPIATA                   | 28/12/2021 | 98265 | 0010190003680 | 600 |  |  |  |  |
| 26 | VICTOR PEDRO VIERA SCHOLLER         | BELLA VISTA SUR           | 28/12/2021 | 98273 | 0030120005473 | 540 |  |  |  |  |
| 27 | CARLOS ANTONIO NUÑEZ RUIZ DIAZ      | SAN LORENZO               | 28/12/2021 | 98277 | 0010190003687 | 660 |  |  |  |  |
| 28 | SERVICIOS ESTRUCTURAS Y METALURGICA | JUAN EULOGIO ESTIGARRIBIA | 28/12/2021 | 98294 | 0030120005485 | 660 |  |  |  |  |
| 29 | HAYDEE MARIA BORDON RODAS           | SAN LORENZO               | 29/12/2021 | 98345 | 0030120005521 | 600 |  |  |  |  |
| 30 | VICTOR MANUEL MENDOZA MORALES       | LUQUE                     | 30/12/2021 | 98450 | 0010190003730 | 200 |  |  |  |  |
| 31 | GALLO INDUSTRIA Y COMERCIO DE HIERR | CAPIATA                   | 30/12/2021 | 98482 | 0030120005612 | 600 |  |  |  |  |
| 32 | VIRGEN MARINA AMARILLA ROMAN        | VILLARICA                 | 30/12/2021 | 98551 | 0030120005646 | 600 |  |  |  |  |
| 33 | DELIA ELISA SA                      | CAAGUAZU                  | 30/12/2021 | 98567 | 0030120005658 | 660 |  |  |  |  |
| 34 | MIGUEL CANTERO ROMERO               | VILLETA                   | 30/12/2021 | 98571 | 0030120005662 | 400 |  |  |  |  |
| 35 | HIERRO SUR S.A                      | ÑEMBY                     | 30/12/2021 | 98582 | 0010190003778 | 600 |  |  |  |  |
| 36 | J.C. CONSTRUCCIONES S.A.            | CIUDAD DEL ESTE           | 3/1/2022   | 98757 | 0030120005741 | 600 |  |  |  |  |
| 37 | MARIA ADELA ORTIZ DE GARCETE        | YAGUARON                  | 3/1/2022   | 98765 | 0030120005749 | 540 |  |  |  |  |
| 38 | HUMBERTO VALOIS CABRAL              | CORONEL OVIEDO            | 3/1/2022   | 98770 | 0030120005754 | 600 |  |  |  |  |
| 39 | WALTER G. BARUJA FERNANDEZ          | PARAGUARI                 | 4/1/2022   | 98810 | 0030120005773 | 540 |  |  |  |  |

**jueves, 13 de enero de 2022**

| NRO                                                          | CLIENTE                         | LOCALIDAD           | FECHA FACTURA | NRO. DE PEDIDO | FACT N°       | BOLSAS        |         |         |         | GRANEL |
|--------------------------------------------------------------|---------------------------------|---------------------|---------------|----------------|---------------|---------------|---------|---------|---------|--------|
|                                                              |                                 |                     |               |                |               | CPIV-32       | CPH-C40 | CPH-F32 | CAB-4,5 |        |
| 40                                                           | BASILIO BENITEZ                 | ASUNCION            | 4/1/2022      | 98835          | 0030120005776 | 600           |         |         |         |        |
| 41                                                           | OBRAR S.R.L                     | LUQUE               | 5/1/2022      | 98852          | 0010190003887 | 600           |         |         |         |        |
| 42                                                           | LUIS ALBERTO AQUINO ACHON       | ASUNCION            | 5/1/2022      | 98859          | 0030120005786 | 100           |         |         |         |        |
| 43                                                           | FERNANDO JAVIER DIAZ MALLORQUIN | VILLA ELISA         | 5/1/2022      | 98881          | 0010190003893 | 600           |         |         |         |        |
| 44                                                           | LUIS OSMAR DELVALLE CABALLERO   | CIUDAD DEL ESTE     | 5/1/2022      | 98883          | 0030120005805 | 600           |         |         |         |        |
| 45                                                           | DISTRIBUIDORA FERRO S.R.L       | ASUNCION            | 5/1/2022      | 98901          | 0030120005819 | 600           |         |         |         |        |
| 46                                                           | TIA JUANI SRL                   | ASUNCION            | 6/1/2022      | 98906          | 0010190003899 | 600           |         |         |         |        |
| 47                                                           | HIERROPAR SACI                  | ASUNCION            | 6/1/2022      | 98908          | 0010190003901 | 640           |         |         |         |        |
| 48                                                           | MATIA AGUILERA RIQUELME         | LIMPIO              | 6/1/2022      | 98942          | 0030120005830 | 600           |         |         |         |        |
| 49                                                           | ALEXANDRA JACQUIER LOPEZ        | ASUNCION            | 6/1/2022      | 98949          | 0010190003924 | 250           |         |         |         |        |
| 50                                                           | SAN JOSE SRL IND & COM          | CAPIATA             | 6/1/2022      | 98955          | 0030120005835 | 600           |         |         |         |        |
| 51                                                           | HUGUITO FERRETERIA SRL          | CAAGUAZU            | 6/1/2022      | 98966          | 0030120005843 | 660           |         |         |         |        |
| 52                                                           | GRUPO BRIO S.A.                 | FERNANDO DE LA MORA | 7/1/2022      | 98994          | 0010190003940 | 600           |         |         |         |        |
| 53                                                           | JUAN CARLOS CHAVEZ MARQUEZ      | ACAHA               | 7/1/2022      | 99039          | 0030120005897 | 180           |         |         |         |        |
| 54                                                           | NELSON JAVIER CABRERA CABALLERO | ASUNCION            | 7/1/2022      | 99061          | 0010190003951 | 650           |         |         |         |        |
| <b>SUB - TOTAL CLIENTES DISTRIBUIDORES - BOLSAS Y GRANEL</b> |                                 |                     |               |                |               | <b>30.280</b> | -       | -       | -       | -      |
| <b>TOTAL POR TIPO DE CEMENTO BOLSAS Y GRANEL</b>             |                                 |                     |               |                |               | <b>32.901</b> | -       | -       | -       | -      |
| <b>TOTAL General VILLETA Convertidos en Bolsas</b>           |                                 |                     |               |                |               | <b>32.901</b> |         |         |         |        |

**FABRICA VALLEMI - Horario de Inicio Despacho : NORMAL**

**CLIENTES ADJUDICADOS A OBRAS PUBLICAS**

|                                           |                         |          |            |       |               |  |  |            |  |  |
|-------------------------------------------|-------------------------|----------|------------|-------|---------------|--|--|------------|--|--|
| 1                                         | NERY PASSI RUMICH AYALA | ASUNCION | 13/12/2021 | 97528 | 0010190003493 |  |  | 650        |  |  |
| <b>TOTAL ADJUDICADOS A OBRAS PUBLICAS</b> |                         |          |            |       |               |  |  | <b>650</b> |  |  |

**CLIENTES DISTRIBUIDORES**

|                                                          |                                    |                      |            |       |               |               |  |              |  |  |
|----------------------------------------------------------|------------------------------------|----------------------|------------|-------|---------------|---------------|--|--------------|--|--|
| 1                                                        | NUFE S.A.                          | HORQUETA             | 16/11/2021 | 96295 | 0040060000796 |               |  | 650          |  |  |
| 2                                                        | OSCAR MANUEL NAVARRO DAVALOS       | HORQUETA             | 3/12/2021  | 97167 | 0040060000843 |               |  | 650          |  |  |
| 3                                                        | JAVIER SANCHEZ CAMPUZANO           | CONCEPCION           | 16/12/2021 | 97709 | 0040060000872 |               |  | 650          |  |  |
| 4                                                        | SATURNINO BAZAN CASCO              | YBY YAU              | 16/12/2021 | 97747 | 0040060000878 |               |  | 650          |  |  |
| 5                                                        | LORENA PATRICIA FERREIRA BARRETO   | VALLEMI              | 22/12/2021 | 98015 | 0020120000966 |               |  | 650          |  |  |
| 6                                                        | JORGE STORM                        | SAN ESTANISLAO       | 23/12/2021 | 98092 | 0030120005370 |               |  | 600          |  |  |
| 7                                                        | FERRETERIA "R" CARRILLO S.A COMERC | HORQUETA             | 27/12/2021 | 98171 | 0040060000905 |               |  | 650          |  |  |
| 8                                                        | ANTONIO LIDIO CORONEL ORTIZ        | VALLEMI              | 29/12/2021 | 98319 | 0020120000995 |               |  | 650          |  |  |
| 9                                                        | FERRONORT S.A                      | CRUCE LIBERACION     | 3/1/2022   | 98631 | 0040060000930 |               |  | 650          |  |  |
| 10                                                       | CARLOS GUZMAN STERN ZENA           | SANTA ROSA AGUARAY   | 3/1/2022   | 98646 | 0010190003788 |               |  | 650          |  |  |
| 11                                                       | COOPERATIVA CHORTITZER LTDA.       | MARIANO ROQUE ALONSO | 3/1/2022   | 98722 | 0010190003840 |               |  | 650          |  |  |
| 12                                                       | CARMEN CAROLINA RIVEROS LEDESMA    | HORQUETA             | 6/1/2022   | 98924 | 40060000958   |               |  | 650          |  |  |
| 13                                                       | FERRESOL S.A                       | HORQUETA             | 11/1/2022  | 99149 | 40060000975   |               |  | 650          |  |  |
| <b>SUB TOTAL CLIENTES DISTRIBUIDORES EN BOLSAS</b>       |                                    |                      |            |       |               |               |  | <b>8.400</b> |  |  |
| <b>TOTAL EN BOLSAS - VALLEMI</b>                         |                                    |                      |            |       |               | <b>9.050</b>  |  |              |  |  |
| <b>TOTAL GENERAL EN BOLSAS FABRICA VILLETA / VALLEMI</b> |                                    |                      |            |       |               | <b>41.951</b> |  |              |  |  |

**jueves, 13 de enero de 2022**

"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)"