



Paraguay  
de la gente

PROGRAMA GENERAL DE ENTREGA FABRICA

VILLETA / VALLEMI

**miércoles, 17 de agosto de 2022**

| NRO                                                                              | CLIENTE                             | LOCALIDAD                 | FECHA FACTURA | NRO. DE PEDIDO | FACT Nº       | BOLSAS  |          |          |         | GRANEL  |          |
|----------------------------------------------------------------------------------|-------------------------------------|---------------------------|---------------|----------------|---------------|---------|----------|----------|---------|---------|----------|
|                                                                                  |                                     |                           |               |                |               | CPIV-32 | CPII-C40 | CPII-F32 | CAB-4,5 | CPIV-32 | CPII-C40 |
| FABRICA VILLETA - Horario de Inicio Despacho: NORMAL.-                           |                                     |                           |               |                |               |         |          |          |         |         |          |
| CLIENTES INDUSTRIALES Y ADJUDICADOS A OBRAS PÚBLICAS - BOLSAS Y GRANEL           |                                     |                           |               |                |               |         |          |          |         |         |          |
| 1                                                                                | INGENIERIA DE TOPOGRAFIA Y CAMINOS  | ASUNCION                  | 18/07/2022    | 107035         | 0010200000642 | 500     |          |          |         |         |          |
| 2                                                                                | CIE SA                              | ASUNCION                  | 12/08/2022    | 108631         | 0030130002192 | 660     |          |          |         |         |          |
| SUB TOTAL CLIENTES INDUSTRIALES Y ADJUDICADOS A OBRAS PÚBLICAS - BOLSAS Y GRANEL |                                     |                           |               |                |               | 1.160   | -        | -        | -       |         |          |
| CLIENTES DISTRIBUIDORES                                                          |                                     |                           |               |                |               |         |          |          |         |         |          |
| 1                                                                                | FRANCISCO JAVIER MAYER ZAYAS        | NUEVA ITALIA              | 04/04/2022    | 102593         | 0030120007747 | 700     |          |          |         |         |          |
| 2                                                                                | FERMAT SRL                          | CIUDAD DEL ESTE           | 11/04/2022    | 102829         | 0030120007846 | 540     |          |          |         |         |          |
| 3                                                                                | EL SHADDAY INGENIERIA Y PROYECTOS S | SAN LORENZO               | 19/05/2022    | 104221         | 0030120008567 | 660     |          |          |         |         |          |
| 4                                                                                | LA ITEÑA S.A                        | ASUNCION                  | 25/05/2022    | 104502         | 0010190005755 | 600     |          |          |         |         |          |
| 5                                                                                | ANTONIO GABRIEL ATTIS JIMENEZ       | PILAR                     | 11/07/2022    | 106629         | 0030130001016 | 650     |          |          |         |         |          |
| 6                                                                                | COOPERATIVA COLONIAS UNIDAS         | HOENAU                    | 13/07/2022    | 106820         | 0030130001125 | 600     |          |          |         |         |          |
| 7                                                                                | KUATIAPU S.A.                       | CIUDAD DEL ESTE           | 18/07/2022    | 107029         | 0010200000638 | 540     |          |          |         |         |          |
| 8                                                                                | LUIS HERALDO MELGAREJO              | ÑEMBY                     | 22/07/2022    | 107384         | 0010200000750 | 640     |          |          |         |         |          |
| 9                                                                                | J.C. CONSTRUCCIONES S.A.            | CIUDAD DEL ESTE           | 25/07/2022    | 107484         | 0030130001510 | 600     |          |          |         |         |          |
| 10                                                                               | DANIEL DELVALLE CANTERO             | SAN JOSE DE LOS ARROYOS   | 28/07/2022    | 107695         | 0030130001646 | 600     |          |          |         |         |          |
| 11                                                                               | MARIA ADELA ORTIZ DE GARCETE        | YAGUARON                  | 28/07/2022    | 107737         | 0030130001662 | 600     |          |          |         |         |          |
| 12                                                                               | DELIA ELISA SA                      | CAAGUAZU                  | 28/07/2022    | 107743         | 0030130001665 | 660     |          |          |         |         |          |
| 13                                                                               | CEFERINO VALENZUELA LARREA          | YATAYTY DEL NORTE         | 29/07/2022    | 107750         | 0030130001672 | 640     |          |          |         |         |          |
| 14                                                                               | SECUNDINO VARGAS BRITZ              | SANTA ROSA                | 29/07/2022    | 107752         | 0030130001674 | 600     |          |          |         |         |          |
| 15                                                                               | CASIANO CABALLERO LOPEZ             | CAPIATA                   | 29/07/2022    | 107770         | 0030130001682 | 300     |          |          |         |         |          |
| 16                                                                               | NEMESIO RIVEROS VERA                | AYOLAS                    | 29/07/2022    | 107771         | 0030130001683 | 600     |          |          |         |         |          |
| 17                                                                               | ITAIPU SRL                          | SAN LORENZO               | 29/07/2022    | 107830         | 0010200000865 | 600     |          |          |         |         |          |
| 18                                                                               | FERRETERIA SAN PEDRO S.R.L          | ASUNCION                  | 29/07/2022    | 107833         | 0010200000868 | 600     |          |          |         |         |          |
| 19                                                                               | REPUESTOS RIO VERDE S.A.            | SAN PEDRO DEL YCUAMANDYJU | 29/07/2022    | 107861         | 0030130001740 | 670     |          |          |         |         |          |
| 20                                                                               | ALCIDES A. AGUIRRE GALLARDO         | VILLARICA                 | 01/08/2022    | 107893         | 0030130001761 | 640     |          |          |         |         |          |
| 21                                                                               | NERY GREGORIO LOPEZ SANABRIA        | LUQUE                     | 01/08/2022    | 107905         | 0030130001767 | 250     |          |          |         |         |          |
| 22                                                                               | ANTONIO CAMPUZANO GONZALEZ          | JOSE AUGUSTO SALDIVAR     | 01/08/2022    | 107906         | 0030130001768 | 500     |          |          |         |         |          |
| 23                                                                               | EDUARDO RAMON BAEZ SOTO             | CNEL OVIEDO               | 01/08/2022    | 107917         | 0030130001777 | 660     |          |          |         |         |          |
| 24                                                                               | VIRGEN MARINA AMARILLA ROMAN        | VILLARICA                 | 01/08/2022    | 107925         | 0030130001785 | 600     |          |          |         |         |          |
| 25                                                                               | SEBASTIAN FERREIRA AGUERO           | LAMBARE                   | 01/08/2022    | 107931         | 0010200000889 | 600     |          |          |         |         |          |
| 26                                                                               | FERNANDO ANIBAL VIÑUALES BARRETO    | FERNANDO DE LA MORA       | 01/08/2022    | 107937         | 0030130001791 | 650     |          |          |         |         |          |
| 27                                                                               | EVER FABIAN PENAYO RIVAS            | CORONEL OVIEDO            | 02/08/2022    | 107977         | 0030130001820 | 640     |          |          |         |         |          |
| 28                                                                               | EMILIO GAYOZO FERREIRA              | CAPIATA                   | 02/08/2022    | 107983         | 0030130001822 | 600     |          |          |         |         |          |
| 29                                                                               | RAFAELA GONZALEZ ALMADA             | CAPIATA                   | 02/08/2022    | 108004         | 0030130001832 | 600     |          |          |         |         |          |
| 30                                                                               | BASILIO BENITEZ                     | ASUNCION                  | 02/08/2022    | 108015         | 0030130001835 | 400     |          |          |         |         |          |
| 31                                                                               | CRECENCIO FRANCO GIMENEZ            | SAN IGNACIO               | 02/08/2022    | 108020         | 0030130001838 | 600     |          |          |         |         |          |
| 32                                                                               | FORTALEZA CONSTRUCCIONES SRL        | CAPIATA                   | 02/08/2022    | 108025         | 0030130001843 | 660     |          |          |         |         |          |
| 33                                                                               | LIBORIO MALDONADO ALTUMAN           | ITA                       | 02/08/2022    | 108049         | 0030130001867 | 350     |          |          |         |         |          |
| 34                                                                               | LUIS OSMAR DELVALLE CABALLERO       | CIUDAD DEL ESTE           | 03/08/2022    | 108058         | 0030130001873 | 600     |          |          |         |         |          |
| 35                                                                               | OLGA MENDOZA DE BOGADO              | CAAGUAZU                  | 04/08/2022    | 108127         | 0010200000930 | 600     |          |          |         |         |          |
| 36                                                                               | GRUPO ITAUGUA S.A.                  | ITAUGUA                   | 04/08/2022    | 108179         | 0010200000935 | 200     |          |          |         |         |          |
| 37                                                                               | ISABELINO MEZA                      | FDO.DE LA MORA            | 05/08/2022    | 108232         | 0010200000955 | 500     |          |          |         |         |          |
| 38                                                                               | JUAN RAMON ZARATE FERNANDEZ         | J.A.SALDIVAR              | 05/08/2022    | 108264         | 0030130001975 | 300     |          |          |         |         |          |
| 39                                                                               | ANIBAL NUÑEZ GONZALEZ               | VILLETA                   | 08/08/2022    | 108302         | 0030130002000 | 700     |          |          |         |         |          |
| 40                                                                               | EDITH MABEL GINI MEZA               | SANTANI                   | 09/08/2022    | 108353         | 0030130002040 | 600     |          |          |         |         |          |
| 41                                                                               | ACHA S.A.                           | ASUNCION                  | 09/08/2022    | 108390         | 0010200000989 | 400     |          |          |         |         |          |
| 42                                                                               | VICTOR SANCHEZ                      | ITAUGUA                   | 09/08/2022    | 108377         | 0030130002049 |         | 600      |          |         |         |          |
| 43                                                                               | SAN JOSE SRL IND & COM              | CAPIATA                   | 09/08/2022    | 108428         | 0030130002071 |         | 600      |          |         |         |          |
| 44                                                                               | NELSON RICHER GIMENEZ               | VILLARRICA                | 10/08/2022    | 108458         | 0030130002087 |         | 600      |          |         |         |          |
| 45                                                                               | VICTOR PEDRO VIERA SCHOLLER         | BELLA VISTA SUR           | 11/08/2022    | 108534         | 0030130002124 |         | 600      |          |         |         |          |

***miércoles, 17 de agosto de 2022***

| NRO                                                                                                                                                                                                                                                                                                                                                                   | CLIENTE                             | LOCALIDAD            | FECHA FACTURA | NRO. DE PEDIDO | FACT Nº       | BOLSAS  |          |          |         | GRANEL  |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------|---------------|----------------|---------------|---------|----------|----------|---------|---------|----------|
|                                                                                                                                                                                                                                                                                                                                                                       |                                     |                      |               |                |               | CPIV-32 | CPII-C40 | CPII-F32 | CAB-4,5 | CPIV-32 | CPII-C40 |
| 46                                                                                                                                                                                                                                                                                                                                                                    | VANESSA ANDREA FIGUEREDO PALACIOS   | VILLARICA            | 12/08/2022    | 108569         | 0030130002147 |         | 640      |          |         |         |          |
| 47                                                                                                                                                                                                                                                                                                                                                                    | VANESSA ANDREA FIGUEREDO PALACIOS   | VILLARICA            | 12/08/2022    | 108570         | 0030130002148 |         | 640      |          |         |         |          |
| 48                                                                                                                                                                                                                                                                                                                                                                    | AMADO ALFREDO AYALA BERNAL          | CORONEL OVIEDO       | 12/08/2022    | 108575         | 0030130002152 |         | 660      |          |         |         |          |
| 49                                                                                                                                                                                                                                                                                                                                                                    | RUBEN ALBERTO FRANCO GIMENEZ        | ITA                  | 12/08/2022    | 108612         | 0030130002184 |         | 500      |          |         |         |          |
| 50                                                                                                                                                                                                                                                                                                                                                                    | G Y M S.A                           | TOBATI               | 12/08/2022    | 108625         | 0030130002189 |         | 600      |          |         |         |          |
| 51                                                                                                                                                                                                                                                                                                                                                                    | MIGUEL CANTERO ROMERO               | VILLETA              | 12/08/2022    | 108632         | 0030130002193 |         | 400      |          |         |         |          |
| 52                                                                                                                                                                                                                                                                                                                                                                    | FRANCISCO JAVIER MAYER ZAYAS        | NUEVA ITALIA         | 16/08/2022    | 108638         | 0030130002195 |         | 660      |          |         |         |          |
| 53                                                                                                                                                                                                                                                                                                                                                                    | LUIS HERALDO MELGAREJO              | ÑEMBY                | 16/08/2022    | 108639         | 0010200001027 |         | 640      |          |         |         |          |
| 54                                                                                                                                                                                                                                                                                                                                                                    | LAURA PAOLA CESPEDES ROJAS          | ÑEMBY                | 16/08/2022    | 108641         | 0030130002196 |         | 640      |          |         |         |          |
| 55                                                                                                                                                                                                                                                                                                                                                                    | SANTA CRUZ SRL                      | LUQUE                | 16/08/2022    | 108643         | 0030130002198 |         | 600      |          |         |         |          |
| 56                                                                                                                                                                                                                                                                                                                                                                    | OLDER OSVALDO KRAUSE LATERZA        | NUEVA ITALIA         | 16/08/2022    | 108644         | 0030130002199 |         | 600      |          |         |         |          |
| 57                                                                                                                                                                                                                                                                                                                                                                    | HIERRO SUR S.A                      | ÑEMBY                | 16/08/2022    | 108669         | 0010200001034 |         | 600      |          |         |         |          |
| 58                                                                                                                                                                                                                                                                                                                                                                    | HIERRO SUR S.A                      | ÑEMBY                | 16/08/2022    | 108670         | 0010200001035 |         | 600      |          |         |         |          |
| SUB - TOTAL CLIENTES DISTRIBUIDORES - BOLSAS Y GRANEL                                                                                                                                                                                                                                                                                                                 |                                     |                      |               |                |               | 23.050  | 10.180   | -        | -       | -       | -        |
| SUB - TOTAL BOLSAS Y GRANEL                                                                                                                                                                                                                                                                                                                                           |                                     |                      |               |                |               | 24.210  | 10.180   | -        | -       | -       | -        |
| TOTAL General VILLETA Convertidos en Bolsas                                                                                                                                                                                                                                                                                                                           |                                     |                      |               |                |               | 34.390  |          |          |         |         |          |
| FABRICA VALLEMI - Horario de Inicio Despacho : NORMAL.-                                                                                                                                                                                                                                                                                                               |                                     |                      |               |                |               |         |          |          |         |         |          |
| CLIENTES ADJUDICADOS A OBRAS PUBLICAS                                                                                                                                                                                                                                                                                                                                 |                                     |                      |               |                |               |         |          |          |         |         |          |
| TOTAL ADJUDICADOS A OBRAS PUBLICAS                                                                                                                                                                                                                                                                                                                                    |                                     |                      |               |                |               | -       | -        | -        | -       | -       | -        |
| CLIENTES DISTRIBUIDORES                                                                                                                                                                                                                                                                                                                                               |                                     |                      |               |                |               |         |          |          |         |         |          |
| 1                                                                                                                                                                                                                                                                                                                                                                     | FERRETERIA "R" CARRILLO S.A COMERC  | HORQUETA             | 01/04/2022    | 102410         | 0020120001399 |         |          | 650      |         |         |          |
| 2                                                                                                                                                                                                                                                                                                                                                                     | FERRETERIA "R" CARRILLO S.A COMERC  | HORQUETA             | 01/04/2022    | 102421         | 0020120001402 |         |          | 650      |         |         |          |
| 3                                                                                                                                                                                                                                                                                                                                                                     | COOPERATIVA CHORTITZER LTDA.        | MARIANO ROQUE ALONSO | 26/07/2022    | 107604         | 0010200000815 |         |          | 650      |         |         |          |
| 4                                                                                                                                                                                                                                                                                                                                                                     | JORGE STORM                         | SAN ESTANISLAO       | 01/08/2022    | 107935         | 0020130000495 |         |          | 640      |         |         |          |
| 5                                                                                                                                                                                                                                                                                                                                                                     | SILVIA DAVALOS                      | HORQUETA             | 04/08/2022    | 108169         | 0020130000534 |         |          | 650      |         |         |          |
| 6                                                                                                                                                                                                                                                                                                                                                                     | OSCAR MANUEL NAVARRO DAVALOS        | HORQUETA             | 04/08/2022    | 108176         | 0020130000540 |         |          | 650      |         |         |          |
| 7                                                                                                                                                                                                                                                                                                                                                                     | KOKUE POTY DE TRANSP. Y SERVIC. AGR | MARIA AUXILIADORA    | 08/08/2022    | 108337         | 0010200000978 |         |          | 590      |         |         |          |
| 8                                                                                                                                                                                                                                                                                                                                                                     | RUTH MARIA LIZ BENITEZ MARTINEZ     | VALLEMI              | 09/08/2022    | 108397         | 0020130000589 |         |          | 650      |         |         |          |
| 9                                                                                                                                                                                                                                                                                                                                                                     | EDITH MABEL GINI MEZA               | SANTANI              | 10/08/2022    | 108513         | 0020130000629 |         |          | 660      |         |         |          |
| 10                                                                                                                                                                                                                                                                                                                                                                    | ROQUE FACUNDO CORREA OJEDA          | GENERAL RESQUIN      | 11/08/2022    | 108529         | 0020130000634 |         |          | 650      |         |         |          |
| 11                                                                                                                                                                                                                                                                                                                                                                    | JAVIER SANCHEZ CAMPUZANO            | CONCEPCION           | 11/08/2022    | 108542         | 0020130000641 |         |          | 650      |         |         |          |
| 12                                                                                                                                                                                                                                                                                                                                                                    | AGROPECUARIA VIDA SANA SRL          | CARAGUATAY           | 12/08/2022    | 108605         | 0010200001015 |         |          | 200      |         |         |          |
| 13                                                                                                                                                                                                                                                                                                                                                                    | CARLOS GUZMAN STERN ZENA            | SANTA ROSA AGUARAY   | 16/08/2022    | 108647         | 0020130000652 |         |          | 650      |         |         |          |
| 14                                                                                                                                                                                                                                                                                                                                                                    | CARLOS GUZMAN STERN ZENA            | SANTA ROSA AGUARAY   | 16/08/2022    | 108648         | 0020130000653 |         |          | 650      |         |         |          |
| 15                                                                                                                                                                                                                                                                                                                                                                    | MOACIR JOSE MULLER                  | GUAYAYBI             | 16/08/2022    | 108649         | 0020130000654 |         |          | 650      |         |         |          |
| 16                                                                                                                                                                                                                                                                                                                                                                    | JORGE JAVIER ARA INSFRAN            | CHORE                | 16/08/2022    | 108651         | 0020130000655 |         |          | 650      |         |         |          |
| 17                                                                                                                                                                                                                                                                                                                                                                    | DANIEL MARECO SILVERO               | JASY KAÑY            | 16/08/2022    | 108652         | 0020130000656 |         |          | 650      |         |         |          |
| 18                                                                                                                                                                                                                                                                                                                                                                    | SANTA CATALINA EMPREND. S.A.COM-IND | CONCEPCION           | 16/08/2022    | 108653         | 0020130000657 |         |          | 650      |         |         |          |
| 19                                                                                                                                                                                                                                                                                                                                                                    | SANTA CATALINA EMPREND. S.A.COM-IND | CONCEPCION           | 16/08/2022    | 108654         | 0020130000658 |         |          | 650      |         |         |          |
| 20                                                                                                                                                                                                                                                                                                                                                                    | ROBERTO MORA LOPEZ                  | YBY YAU              | 16/08/2022    | 108656         | 0020130000659 |         |          | 600      |         |         |          |
| SUB TOTAL CLIENTES DISTRIBUIDORES EN BOLSAS                                                                                                                                                                                                                                                                                                                           |                                     |                      |               |                |               | -       | -        | 12.440   | -       | -       | -        |
| TOTAL EN BOLSAS - VALLEMI                                                                                                                                                                                                                                                                                                                                             |                                     |                      |               |                |               | 12.440  |          |          |         |         |          |
| TOTAL GENERAL EN BOLSAS FABRICA VILLETA / VALLEMI                                                                                                                                                                                                                                                                                                                     |                                     |                      |               |                |               |         |          | 46.830   |         |         |          |
| miércoles, 17 de agosto de 2022                                                                                                                                                                                                                                                                                                                                       |                                     |                      |               |                |               |         |          |          |         |         |          |
| ATENCION: HORARIO LIMITE DE RECEPCION DE CAMIONES HASTA LAS 14:00 HS (Para fábrica Vallemi)                                                                                                                                                                                                                                                                           |                                     |                      |               |                |               |         |          |          |         |         |          |
| "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: <a href="mailto:gerencia.comercial@inc.aov.py">gerencia.comercial@inc.aov.py</a> " |                                     |                      |               |                |               |         |          |          |         |         |          |