



MUNICIPALIDAD DE OLANCHITO
Departamento de Yoro Honduras C.A

Telefax: 2446-6012

Municipalidaddeolanchito2014@gmail.com



COMPRAS MES DE AGOSTO 2021

Numero Orden	Detalle	Cantidad	Costo	Total	Impuesto
4860	LAMINAS DE DURATEJA	96.00	71.78	6890.88	15
4860	CABALLETE DURATEJA	118.00	50.48	5956.64	15
4860	TORNILLOS DE 21/2 P/ BROCA	120.00	1.83	219.60	15
4860	TAPONES DURATEJA	6.00	43.48	260.88	15
5253	IMPRESORA EPSON L350 WIFI FLUJO CONTINUO	1.00	7459.00	7459.00	
5254	MAISILLO	30.00	12.50	375.00	
5254	ACEITE	15.00	22.00	330.00	
5254	BOLSAS 6X10	5.00	18.50	92.50	
5256	PALOS DE TRAPEADOR	2.00	38.00	76.00	
5256	ESCOBAS	2.00	45.00	90.00	
5256	MECHAS DE TRAPEADOR	2.00	40.00	80.00	
5256	GALONES DE CLORO	2.00	56.00	112.00	
5258	ALQUILER DE CARPAS	9.00	1000.00	9000.00	15
5259	SPRAY ROJO	2.00	59.00	118.00	
5259	ALMAGANA DE 6 LBS	1.00	407.00	407.00	
5260	PIE DE TAPAGOTERAS	10.00	47.00	470.00	
5261	ESPIGA PUNTA POSTE 34KV	2.00	221.40	442.80	15
5261	PERNO MAQUINA 5/8X12	76.00	35.67	2710.92	15
5261	PERNO ROSCA CORRIDA 5/8X12	1.00	35.67	35.67	15
5261	CONECTOR DE ALUMINIO 25A25 1/0	7.00	13.84	96.86	15
5261	CONECTOR DE ALUMINIO	20.00	10.15	202.95	15
5261	AI SLADOR DE CARRETE 53-2	46.00	8.61	396.06	15
5261	BASTIDOR P/PERNO 1-LINEAS	8.00	46.13	369.00	15
5261	VARILLA DE ANCLAJE 5/8X7 DOBLE	15.00	233.70	3505.50	15
5261	ANCLA RETENIDA 16X16 13-1/2X8-1/2X5/8	15.00	166.05	2490.75	15
5261	PERNO OJO CUEVO 5/8X10	13.00	67.65	879.45	15
5261	CABLE ACERADO RETENIDA 1/4' 10000FT	500.00	4.30	2150.00	15
5261	CONECTOR ATERRIZAJE CARCASA	2.00	55.35	110.70	15
5261	CRUCETE DE MADERA 8FT	1.00	365.92	365.92	15
5261	CABLE COBRE DESNUDO #6 CABLEADO 7-HILO	40.00	14.15	565.80	15
5261	GRAPA P/VARILLA 1/2-5/8 USA	2.00	12.30	24.60	15
5261	PERNO ROSCA CORRIDA 5/8X18	2.00	52.28	104.55	15
5261	PARRARAYO 27KV YH10W-1	1.00	1353.00	1353.00	15
5261	LAMPARA CANASTA BOMBILLO LED 5U 50W 10-220	5.00	861.00	4305.00	15
5261	BRAZO PARA LAMPARA LUMINARIA 3FT 1-1/2'	5.00	159.90	799.50	15
5261	CONECTOR T/PURO 1/0	3.00	172.20	516.60	15
5261	FUSIBLE DE MECHA DE 1A	1.00	24.60	24.60	15
5261	CONECTOR DE ALUMUNIO P/LAMPARA	10.00	8.00	79.95	15
5261	CABLE ALUMINIO S/F ACSR 1/0 PHELD DODGE 2500	962.00	7.69	7395.38	15
5261	CABLE ALUMINIO S/F ACSR 2 PHELD DOFGE 2500M	1462.00	4.86	7103.13	15
5261	FLETE Y TRANSPORTE	1.00	1000.00	1000.00	15
5262	TECNOALUZINC CALIBRE 28 DE 8 CRESTAS COLOF	20.00	452.27	9045.40	15
5262	RECNO CANALETAS GALV. 4X2X6 COMERCIAL	27.00	278.27	7513.29	15
5262	FLETE	1.00	259.03	259.03	15
5263	PANALES 60W	10.00	1400.00	14000.00	15
5263	CONTROLADOR SUNLIGHT 10A	10.00	750.00	7500.00	15
5263	INVERSOR TRUPER 400W	10.00	900.00	9000.00	15
5263	ROSETA AGUILA	40.00	17.00	680.00	15
5263	ROLLO CABLE SPT 2X12(1000 FT)	1.00	8000.00	8000.00	15
5264	TECLADO ARGOM USB	1.00	220.00	220.00	
5265	MTS DE CABLE ACOM. 3X6	400.00	28.20	11280.00	
5266	POSTE DE MADERA CLASE 5	6.00	5412.00	32472.00	15
5266	FLETE Y TRANSPORTE	1.00	1500.00	1500.00	15

5267	TARJETAS DE PRESENTACION Y SOBRE	1.00	123.00	123.00	
5268	CAJAS DE BOLSAS ZIPLOC	4.00	65.00	260.00	
5269	CANALETAS GALV. 4 X 2 X6 COMERCIAL	55.00	278.27	15304.85	15
5269	FLETE	1.00	260.40	260.40	15
5270	BALON FOOTBALL	12.00	329.00	3948.00	
5271	CUADERNOS	3.00	18.00	54.00	
5271	ALMOHADILLA PARA SELLO	2.00	42.00	84.00	
5271	CORRECTORES	3.00	29.00	87.00	
5271	COPIAS	200.00	1.00	200.00	
5271	COPIAS	200.00	1.50	300.00	
5271	COPIAS	100.00	1.00	100.00	
5271	COPIAS	50.00	1.00	50.00	
5271	COPIAS	100.00	1.50	150.00	
5272	CUADERNO UNICO	1.00	130.00	130.00	
5272	TIJERAS	2.00	105.00	210.00	
5272	GRAPADORA	1.00	155.00	155.00	
5272	COPIAS	2.00	1.00	2.00	
5272	CUADERNO UNICO	1.00	130.00	130.00	
5272	ALMOHADILLA	1.00	42.00	42.00	
5272	CAJA DE LAPIZ TINTA	1.00	46.08	46.08	
5272	RESMA DE FOLDER	1.00	147.00	147.00	
5272	PAPEL BOND T/CARTA	1.00	100.00	100.00	
5273	MARCADOR PUNTA FINA	2.00	32.00	64.00	
5274	COPIAS	2.00	5.00	10.00	
5275	PLATOS DE BOQUITAS Y REFRESCOS	40.00	50.00	2000.00	
5276	PIE DE CABLE S T P 2 X 12	896.00	8.00	7168.00	15
5277	ALIMENTACION	1.00	430.44	430.44	15
5278	ALIMENTACION	1.00	408.70	408.70	15
5279	CAJAS DE ELECTRODO 7018	2.00	484.00	968.00	
5279	CAJAS DE ELECTRODOS 6011	2.00	495.00	990.00	
5280	ROLLOS DE MALLA GALLINA 6 PIE	2.00	1830.00	3660.00	
5280	TORMILLO 2 1/2 PARA BROCA	250.00	2.00	500.00	
5280	CABALLETE 8 PIE	4.00	196.00	784.00	
5281	CUCHILLA 1X8X7	2.00	8088.57	16177.14	15
5282	HOJA DE RESORTE	1.00	2800.00	2800.00	15
5283	BLOQUES DE CONCRETO	600.00	11.00	6600.00	15
5284	BLOQUES DE 5X8X16	200.00	11.00	2200.00	15
5285	PAPEL CARTA B20	6.00	100.00	600.00	
5285	PAPEL BOND T. LEGAL	1.00	150.00	150.00	
5285	MOUSE XTECH POTICO	1.00	198.00	198.00	
5285	FOLDER NORMAL AMARILLO LEGAL	1.00	315.00	315.00	
5285	TINTA EPS T544 CYAN	1.00	370.00	370.00	
5285	TINTA EPSON T5444 NEGRO	1.00	370.00	370.00	
5285	TINTA EPSON T554 MAGENTA	1.00	370.00	370.00	
5285	TINTA EPSON T544 YELLOW	1.00	370.00	370.00	
5286	RESMAS PAPEL BOND T/ CARTA	4.00	100.00	400.00	
5286	RESMA PAPEL BOND T/ OFICIO	4.00	140.00	560.00	
5286	RESMA PAPEL BOND T/ LEGAL	4.00	150.00	600.00	
5286	CAJA DE GRAPAS	1.00	35.00	35.00	
5286	FOLDERS TAMAÑO CARTA	1.00	147.00	147.00	
5286	FOLDERS TAMAÑO OFICIO	1.00	210.00	210.00	
5286	TINTA EPSON T664 NEGRO	2.00	390.00	780.00	
5286	FASTENERS METALICO EXECUTIVE	4.00	38.00	152.00	
5287	CAJA DE CLICP	1.00	20.00	20.00	
5287	COPIAS DE CONSTANCIAS	100.00	1.00	100.00	
5287	COPIAS DE RECETAS	200.00	1.50	300.00	
5288	ESTADIA DE ALUMINIO 5 METROS	1.00	3438.00	3438.00	15
5289	ENCUADERNADO	3.00	50.00	150.00	
5290	VARILLA DE 3/8 MM	12.00	147.00	1764.00	
5291	TUBOS DE DRENAJE DE 4 PULG.	6.00	600.00	3600.00	
5291	ROLLOS DE ALAMBRE DE 6 PIES CAL. 13	3.00	2866.00	8598.00	
5292	LADRILLOS	3100.00	8.00	24800.00	15
5293	BLOQUES DE CONCRETO DE 5 X 8 16	200.00	11.00	2200.00	15
5294	ANGULOS DE 1 1/2 X 1/4 X 20	3.00	690.00	2070.00	
5294	DISCOS DE CORTE # 7	4.00	85.00	340.00	

5294	CAJA DE ELECTRODOS 6011 GRUESO	1.00	495.00	495.00	
5295	VALVULA BALIN DVC LISA DE 4 PULG	1.00	1045.00	1045.00	
5295	TAPON PVC POTABLE LISA DE 2 PULG	1.00	18.00	18.00	
5295	CODO PVC POTABLE DE 4 X 9	2.00	157.00	314.00	
5295	TUBO GALVANIZADO DE 1/2 X 6 MTS	2.00	405.00	810.00	
5295	TUBO DE PVC DE 4 X 6 MTS	1.00	1720.00	1720.00	
5295	TAPON PVC POTABLE LISO DE 2	1.00	18.00	18.00	
5296	ARRANQUE MITSUBISHI L 200	1.00	4521.74	4521.74	15
5297	LADRILLOS	2120.00	8.00	16960.00	15
5298	CANAleta 1.10 4 X 2	100.00	425.00	42500.00	15
5299	LAMINAS DURATEJA DE 12 PIE	8.00	96.00	768.00	15
5299	CABALLETES DE DURATEJA	118.00	50.48	5956.64	15
5299	TORNILLOS 21/2 P/ BROCA	120.00	1.83	219.60	15
5299	TAPONES DURATEJA	6.00	43.48	260.88	15
5300	BOMBA JET LEO 2HP AJM150 110/220V	1.00	8400.00	8400.00	15
5300	SWITCH FLOTADOR ELECT. FOSET (49347)	1.00	249.57	249.57	15
5301	DELL,REF,16GB,3.2GHZ,WINI10P,TECL,MOU,OPT	1.00	12173.91	12173.91	15
5301	MONITOR DELL 21.5 'REFUR 1920X1080 VGA,LCD N	1.00	3406.96	3406.96	15
5301	CABLE SVGA MACHO-MACHO HD15 6 PIES IMEXX	1.00	54.78	54.78	15
5301	ESCRITORIO CAFE,C/4 GAV 120X60X75CM	1.00	4826.09	4826.09	15
5301	SILLA SEMI EJECUTIVA MESH 340LB FERRINI GRIS	2.00	3747.83	7495.66	15
5302	ROSETA	1.00	21.00	21.00	
5302	FOCOS AHORRATIVOS	3.00	71.00	213.00	
5303	FOCOS AHORRATIVOS	2.00	200.00	400.00	
5304	VARILLA CARRUGADA DE 3/8 LEGITIMA	53.00	141.67	7508.51	15
5304	ALAMBRE DE AMARRE (LIBRAS)	5.00	20.87	104.35	15
5304	VARILLA LISA 1/4 LEGITIMA	17.00	59.07	1004.19	15
5305	QUINTAL DE MAIZ	1.00	450.00	450.00	
5306	RESMAS DE PAPEL BOM CARTA	6.00	100.00	600.00	
5306	RESMAS DE PAPEL BOM LARGO	1.00	150.00	150.00	
5306	CAJA DE TINTA NEGRA	1.00	46.08	46.08	
5307	BLOQUES DE 5X8X16	210.00	11.00	2310.00	15
5308	BLOQUES DE CONCRETO 5X8X16	12.00	11.00	132.00	15
5309	LAMINAS DE ALUMINIO GAVANIZADO 24X42	120.00	42.12	5054.40	15
5310	PAQUETE DE BOLSA DE 6X12	3.00	18.00	54.00	
5310	FARDO DE HARINA	1.00	206.00	206.00	
5311	LIBRAS DE ALAMBRE	120.00	24.00	2880.00	
5311	GALONES DE RESISTOL	3.00	737.00	2211.00	
5312	FOCOS AHORRATIVOS	2.00	71.00	142.00	
5313	PAPEL CARBON T/CARTA	6.00	100.00	600.00	
5313	PAPEL BOND T/ LEGAL	1.00	150.00	150.00	
5313	LAPIZ TINTA	1.00	46.08	46.08	
5314	REFLECTOR DE 1,000 WSS.	6.00	7400.00	44400.00	
5315	PLIEGOS DE PAPELILLO	320.00	1.00	320.00	
5315	PLIEGOS DE PAPELILLO	120.00	1.00	120.00	
5315	PLIEGOS DE PAPELILLO	120.00	1.00	120.00	
5315	PLIEGOS DE PAPELILLO	120.00	1.00	120.00	
5315	PLIEGOS DE PAPELILLO	120.00	1.00	120.00	
5315	PLIEGOS DE PAPELILLO	120.00	1.00	120.00	
5315	PLIEGOS DE PAPELILLO	120.00	1.00	120.00	
5315	PLIEGOS DE PAPELILLO	120.00	1.00	120.00	
5315	PLIEGOS DE PAPELILLO	120.00	1.00	120.00	
5315	PLIEGOS DE PAPELILLO	120.00	1.00	120.00	
5316	ARROZ PRECOSIDO	10.00	11.00	110.00	
5316	SERVILLETAS	2.00	14.00	28.00	
5316	PLATO FOAM	4.00	18.00	72.00	
5316	TENEDOR PAQUETES	5.00	15.00	75.00	
5316	CUCHARAS	8.00	10.00	80.00	
5316	CAFE MEDALLA	2.00	38.60	77.20	
5316	AZUCAR	2.00	41.00	82.00	
5316	POLLO REY	9.50	27.00	256.50	
5316	MARGARINA	1.00	24.00	24.00	
5316	CONSOME DE POLLO	1.00	9.00	9.00	
5316	VEGETALES MIXTOS	1.00	22.00	22.00	
5316	MANTECA CLAVEL	1.00	34.00	34.00	

5316	PAQUETES DE VASO	6.00	14.00	84.00	
5316	CHILES DULCE	1.05	22.00	23.10	
5316	CEBOLLA ROJA	1.00	16.00	16.00	
5316	VASOS	3.00	27.00	81.00	
5317	tonner hp lasse jet P4015	1.00	7788.00	7788.00	15
5318	LIBRAS DE CLAVOS DE 4 PULGADA	4.00	24.00	96.00	
5318	LIBRAS DE CLAVOS DE 2 1/2 PULGADAS	12.00	24.00	288.00	
5318	LIBRAS DE CLAVOS DE 2 PULGADAS	12.00	24.00	288.00	
5318	PARES DE BISAGRAS DE 4 PULGADAS	9.00	24.00	216.00	
5318	PASADORES DE 4 PULGADAS	5.00	40.00	200.00	
5318	ALDOBA DE 4 PULGADAS	1.00	25.00	25.00	
5318	UN AGARRADERO DE PUERTA DE 4 PULGADAS	1.00	18.00	18.00	
5318	UN CANDADO GRANDE	1.00	93.00	93.00	
5318	LIBRAS DE COLORANTE ROJO	1.00	29.00	29.00	
5318	LIBRAS DE COLORANTE VERDE	2.00	32.00	64.00	
5318	CABALLETE DE 10 PIES DE LARGO	3.00	190.00	570.00	
5318	LIBRAS DE CLAVOS DE ZINC	7.00	32.00	224.00	
5318	LIBRAS DE CLAVOS DE 5 PULGADAS	4.00	24.00	96.00	
5318	LIBRAS DE CLAVOS DE 4 PULGADAS	5.00	24.00	120.00	
5318	LIBRAS DE CLAVOS DE 3 PULGADAS	3.00	24.00	72.00	
5319	CANAleta 0.8 4 X 2	30.00	292.25	8767.50	15
5319	LAMINA NATURAL C 28 13 PIES	312.00	35.58	11100.96	15
5320	CANAleta 0.80 4 X 2	8.00	292.25	2338.00	15
5320	CANAleta 1.0 4 X 2	18.00	393.83	7088.94	15
5320	LAMINA NATURAL C28	119.00	35.58	4234.02	15
5320	LAMINA NATURAL C 28	154.00	35.58	5479.32	15
5320	CABALLETE NATURAL	20.00	30.43	608.60	15
5320	TORNILLOS 2 1/2 PARA BROCA	220.00	1.82	400.40	15
5320	DISCOS DE CORTE # 7	2.00	86.96	173.92	15
5320	CAJA DE ELECTRODOS	1.00	430.44	430.44	15
5321	CANAleta 1.0 4X2	8.00	393.83	3150.64	15
5321	CANAleta 1.10 4X2	58.00	433.24	25127.92	15
5321	LAM DURATEJA 0.40	390.00	71.78	27994.20	15
5321	LAM DURATEJA 1.40	84.00	71.78	6029.52	15
5321	LAM DURATEJA 0.40	100.00	71.78	7178.00	15
5321	LAM DURATEJA 0.40	64.00	71.78	4593.92	15
5321	CABALLETES DRT	80.00	50.48	4038.40	15
5321	TAPONES DRT	6.00	34.78	208.68	15
5321	TORNILLOS 2 1/2 P/BROCA	2080.00	1.82	3785.60	15
5321	CAJAS ELECTRODOS	3.00	430.44	1291.32	15
5321	DISCOS DE CORTE #7	4.00	86.96	347.84	15
5322	JUEGO CARBON ARANQUE	1.00	110.06	110.06	
5322	CINTA TEFLON	1.00	8.00	8.00	
5323	CRUZ CARDAN	1.00	1020.51	1020.51	
5324	ACITE 80W90 PAL	1.00	170.09	170.09	
5325	MANO DE OBRA TALLER MECANICO	1.00	300.00	300.00	
5326	CONO VAQUELLITA 3/8 X 1/2	1.00	115.06	115.06	
5327	VALVULA	1.00	15.00	15.00	
5327	REPARACION DE LLANTA	1.00	80.00	80.00	
5327	CAITE#14	1.00	115.00	115.00	
5327	REPARACION DE LLANTA	1.00	250.00	250.00	
5328	BUJE BARRA TENSORA	1.00	1250.63	1250.63	
5328	BUJE TENSORA	2.00	1495.75	2991.50	
5328	TORNILLOS EXAGONAL	6.00	47.02	282.12	
5328	TUERCAS	6.00	8.03	48.18	
5328	ARANDELAS	6.00	3.00	18.00	
5329	TORNILLO ROSCA GRUESA	3.00	86.25	258.75	
5329	TUERCA SEGURIDAD	3.00	42.55	127.65	
5330	BALINERA 6306 / SEGURO	1.00	335.17	335.17	
5331	ACEITE SEA50 GALON OFP	2.00	311.00	622.00	
5332	UNION PLASTICA 1/4 RAPIDA	1.00	100.00	100.00	
5332	FAJILLA PLASTICAS 14'	2.00	4.00	8.00	
5332	GAS PROPANO 14 ONZ	1.00	275.00	275.00	
5333	ACEITE W68 CUBETA	1.00	1466.00	1466.00	
5333	ACEITE SAE 50 CUBETA	3.00	1516.00	4548.00	

5335	GRASA ROJA	1.00	1610.00	1610.00	
5335	TORNILLO CENTRO 1/2	1.00	63.00	63.00	
5335	SILICON GRIS	1.00	79.00	79.00	
5335	ACEITE 85W140	1.00	2170.00	2170.00	
5336	CAMBIADOR LUZ PIE	1.00	54.00	54.00	
5336	SOCKET 3 LINEAS HEMBRA	1.00	23.00	23.00	
5336	BANDA DELANTERA B-39	1.00	123.00	123.00	
5336	TORNILLO GOLOSO 10X1 MM	8.00	5.00	40.00	
5336	TORNILLO HEX 3/8X3'	3.00	7.00	21.00	
5337	SILICON GRIS	4.00	87.00	348.00	
5337	REGUALDOR DE VOLTAGE 24V	1.00	193.00	193.00	
5337	PENETRANTE WD-40	1.00	150.00	150.00	
5338	LLANTA PARA MOTO 4.10-18	1.00	801.00	801.00	
5338	ACEITE PARA MOTO CASTROL	1.00	150.00	150.00	
5339	GRASA ROJA	1.00	1610.00	1610.00	
5339	FILTRO DIESEL A-23	1.00	245.00	245.00	
5339	REFRIGERADORA A/C	2.00	372.00	744.00	
5340	ACEITE 15W40 GALON	2.00	668.00	1336.00	
5340	FILTRO ACEITE ORIGINAL 3.0	1.00	252.00	252.00	
5340	ZAPATOS TRASERO FRENO	1.00	1048.00	1048.00	
5340	PASTILLAS DE FRENO DELANTERO 3.0	1.00	560.00	560.00	
5340	ESFERICA ABAJO	1.00	991.00	991.00	
5340	TAPON RADIADOR CER-109	1.00	185.00	185.00	
5340	ACEITE 85W140	1.00	195.00	195.00	
5341	FILTRO DE ACEITE	1.00	104.00	104.00	
5341	GANCHO COMPUERTA	2.00	250.00	500.00	
5342	CANDELA RA6HC	1.00	48.00	48.00	
5342	ACEITE 20W50 1 LITRO	2.00	150.00	300.00	
5342	EJE TRASERO PARA MOTO	1.00	115.00	115.00	
5343	TUBOS ESTRUCTURAL 1/2X1/2 CH 18	4.00	370.00	1480.00	
5343	GALONES DE PVC MASTER BOON	2.00	1090.00	2180.00	
5344	LAMPARA DE CALLE	1.00	1275.00	1275.00	
5345	PAPEL BOND T/CARTA	3.00	100.00	300.00	
5345	CARTULINA OPALINA	4.00	230.00	920.00	
5345	SOBRE BLANCO T/CARTULINA	1.00	370.00	370.00	
5346	COPIAS	400.00	1.50	600.00	
5347	COPIAS DE FICHAS	200.00	1.50	300.00	
5347	CUADERNO UNICO	1.00	99.00	99.00	
5347	COPIAS DE HOJAS DE RUSULTADOS	200.00	1.80	360.00	
5348	TRASFORMADOR DE 15K	1.00	34440.00	34440.00	15
5349	COMBUSTIBLE	45.23	22.11	1000.00	
5350	COMBUSTIBLE	38.44	22.11	850.00	
5351	COMBUSTIBLE	75.98	22.11	1680.00	
5352	COMBUSTIBLE	55.63	22.11	1230.00	
5353	COMBUSTIBLE	54.27	22.11	1200.00	
5354	COMBUSTIBLE	79.60	22.11	1760.00	
5355	COMBUSTIBLE	79.60	22.11	1760.00	
5356	COMBUSTIBLE	33.92	22.11	750.00	
5357	COMBUSTIBLE	76.89	22.11	1700.00	
5358	COMBUSTIBLE	27.14	22.11	600.00	
5359	COMBUSTIBLE	36.18	22.11	800.00	
5360	COMBUSTIBLE	104.03	22.11	2300.00	
5361	COMBUSTIBLE	3.63	27.55	100.00	
5362	LAMPARA REFLECTORAS DE 1000 W	4.00	7600.00	30400.00	
5363	IMPRESORA BHOTHER DE WIFI MULFUNCIONAL	1.00	6587.90	6587.90	15
5364	COMBUSTIBLE	85.93	22.11	1900.00	
5365	COMBUSTIBLE	54.51	27.52	1500.00	
5366	COMBUSTIBLE	76.89	22.11	1700.00	
5367	COMBUSTIBLE	113.07	22.11	2500.00	
5368	DISPENSADOR DE GEL	1.00	979.00	979.00	15
5369	COMBUSTIBLE	10.90	27.52	300.00	
5370	COMBUSTIBLE	45.23	22.11	1000.00	
5371	COMBUSTIBLE	10.90	27.52	300.00	
5372	COMBUSTIBLE	54.21	27.67	1500.00	
5373	COMBUSTIBLE	25.44	27.52	700.00	

5374	COMBUSTIBLE	40.43	22.11	894.00	
5375	COMBUSTIBLE	36.18	22.11	800.00	
5376	COMBUSTIBLE	36.34	27.52	1000.00	
5377	COMBUSTIBLE	21.80	27.52	600.00	
5378	COMBUSTIBLE	18.17	27.52	500.00	
5379	COMBUSTIBLE	58.80	22.11	1300.00	
5380	COMBUSTIBLE	7.27	27.51	200.00	
5381	COMBUSTIBLE	7.27	27.51	200.00	
5382	COMBUSTIBLE	48.08	22.11	1063.00	
5383	COMBUSTIBLE	18.17	27.52	500.00	
5384	COMBUSTIBLE	10.90	27.52	300.00	
5385	COMBUSTIBLE	10.90	27.52	300.00	
5386	COMBUSTIBLE	18.17	27.52	500.00	
5387	COMBUSTIBLE	122.28	22.08	2700.00	
5388	COMBUSTIBLE	86.05	22.08	1900.00	
5389	COMBUSTIBLE	10.89	27.55	300.00	
5390	COMBUSTIBLE	7.26	27.55	200.00	
5391	COMBUSTIBLE	5.80	22.07	128.00	
5392	COMBUSTIBLE	9.08	27.53	250.00	
5393	DK CI3 DELL REF, 4GB,500GB,3.7GHZ,WIN 10P,DVD	1.00	7686.96	7686.96	15
5393	MONITOR DELL 18.5' REFUG 1366X768 VGA,LCD NE	1.00	2157.39	2157.39	15
5394	COMBUSTIBLE	9.08	27.53	250.00	
5395	COMBUSTIBLE	14.52	27.55	400.00	
5396	COMBUSTIBLE	14.52	27.55	400.00	
5397	COMBUSTIBLE	18.12	22.08	400.00	
5398	COMBUSTIBLE	18.16	27.53	500.00	
5399	COMBUSTIBLE	25.42	27.54	700.00	
5400	COMBUSTIBLE	29.05	27.54	800.00	
5401	COMBUSTIBLE	21.79	27.54	600.00	
5402	COMBUSTIBLE	45.29	22.08	1000.00	
5403	COMBUSTIBLE	18.16	27.53	500.00	
5404	ARROZ BLANCO	12.00	9.00	108.00	
5404	FRIJOLES ROJOS	6.00	14.00	84.00	
5404	AZUCAR	6.00	10.50	63.00	
5404	SAL YOLADA	4.00	2.00	8.00	
5404	PAQ, FOSOFORO	2.00	6.00	12.00	
5404	MANTECA	2.00	33.00	66.00	
5404	1/4 COMINO	2.00	5.00	10.00	
5404	MASECA	10.00	8.40	84.00	
5404	CAFE EN BOLSITAS	2.00	38.00	76.00	
5404	ESPAGUETES	4.00	7.00	28.00	
5404	PASTA DE TOMATE	2.00	17.00	34.00	
5404	SOFRITO PARA COSINAR	2.00	20.00	40.00	
5404	HARINA DE TRIGO	8.00	8.50	68.00	
5404	PAPEL HIGIENICO	2.00	16.00	32.00	
5404	SODA	4.00	2.00	8.00	
5404	AVENA MED.	2.00	16.00	32.00	
5404	SOPA MAGGUI GRANDE	4.00	8.00	32.00	
5404	JABON ROKU P/LAVAR	4.00	17.00	68.00	
5404	CORNFLAKES FANS	2.00	66.00	132.00	
5404	CONSOME DE POLLO 1/4	2.00	10.00	20.00	
5405	PLATO FOAM N-8	4.00	18.00	72.00	
5405	SERVILLETA LUCA	2.00	14.00	28.00	
5405	CUCHARA GRANDE	8.00	10.00	80.00	
5405	VASO N16	3.00	27.00	81.00	
5405	VEGETALES MIXTOS	1.00	22.00	22.00	
5405	MANTECA CLAVEL	1.00	34.00	34.00	
5405	CEBOLLA BLANCA	1.00	14.00	14.00	
5405	CHILE DULCE	1.10	22.00	24.20	
5405	MARGARINA ISSIMA	1.00	24.00	24.00	
5405	CONSOME DE POLLO	1.00	9.00	9.00	
5405	POLLO REY	9.99	27.00	269.73	
5405	TENEDOR PLASTIVAL	4.00	9.00	36.00	
5405	ARROZ PRECOSIDO	10.00	11.00	110.00	
5405	VASO N.4	6.00	14.00	84.00	

5405	CAFE MEDALLA	2.00	38.60	77.20
5405	AZUCAR EL CAÑAL	2.00	41.00	82.00
5408	HUEVO	1.00	62.00	62.00
5408	FRIJOL ROSADO	4.00	15.00	60.00
5408	POLLO REY X LIBRA	2.88	27.00	77.76
5408	MANTECA TREDIAL	6.00	16.00	96.00
5408	ARROZ BLANCO	10.00	9.00	90.00
5408	SAL YODADA	3.00	2.00	6.00
5408	HARINA LA ROSA	10.00	8.40	84.00
5408	MASECA TOMASITA	8.00	7.80	62.40
5408	FOSFORO ESTRELLA	1.00	7.00	7.00
5408	ESPAGUETI	4.00	6.50	26.00
5408	SALSINA NATURAS	5.00	11.00	55.00
5408	AZUCAR DOÑA MATILDE	1.00	41.00	41.00
5408	CONSOME DE POLLO	2.00	5.00	10.00
5408	HORIZO COOPETIN	1.00	55.00	55.00
5408	EXTREMEÑO	1.00	47.00	47.00
5408	SODA PARA ORNEAR	3.00	4.00	12.00
5408	AVENA MOSH	1.00	25.00	25.00
5408	CAFE MEDALLA	1.00	38.60	38.60
5408	SACO	1.00	4.50	4.50
5409	COMBUSTIBLE	64.30	22.10	1421.00
5410	COMBUSTIBLE	81.45	22.10	1800.00
5411	COMBUSTIBLE	79.86	22.10	1765.00
5412	COMBUSTIBLE	76.92	22.10	1700.00
5413	COMBUSTIBLE	36.20	22.10	800.00
5414	COMBUSTIBLE	57.01	22.10	1260.00
5416	COMBUSTIBLE	42.99	22.10	950.00
5417	COMBUSTIBLE	22.62	22.10	500.00
5418	COMBUSTIBLE	79.19	22.10	1750.00
5419	COMBUSTIBLE	90.50	22.10	2000.00
5420	COMBUSTIBLE	7.30	27.40	200.00
5421	COMBUSTIBLE	104.07	22.10	2300.00
5422	COMBUSTIBLE	7.30	27.40	200.00
5423	COMBUSTIBLE	14.60	27.40	400.00
5424	COMBUSTIBLE	58.37	22.10	1290.00
5425	PAQ. DE FOLDER T/CARTA	3.00	170.00	510.00
5426	PAPEL BOND T/ CARTA	4.00	100.00	400.00
5426	PAPEL BOND LEGAL	2.00	150.00	300.00
5426	FOLDER NORMAL	1.00	210.00	210.00
5427	COMBUSTIBLE	18.25	27.40	500.00
5428	COMBUSTIBLE	14.60	27.40	400.00
5429	COMBUSTIBLE	10.95	27.40	300.00
5430	COMBUSTIBLE	39.37	22.10	870.00
5431	COMBUSTIBLE	10.95	27.40	300.00
5432	COMBUSTIBLE	10.95	27.40	300.00
5433	COMBUSTIBLE	90.50	22.10	2000.00
5434	7.30	7.30	27.40	200.00
5435	COMBUSTIBLE	29.21	27.39	800.00
5436	COMBUSTIBLE	25.56	27.39	700.00
5437	COMBUSTIBLE	23.73	27.39	650.00
5438	COMBUSTIBLE	7.30	27.40	200.00
5439	COMBUSTIBLE	18.25	27.40	500.00
5440	COMBUSTIBLE	16.43	27.39	450.00
5441	COMBUSTIBLE	21.91	27.38	600.00
5442	COMBUSTIBLE	22.62	22.10	500.00
5443	LIBRAS DE FRIJOL	2.00	15.00	30.00
5443	SAL FINA GRISAL	1.00	5.00	5.00
5443	ARROZ BLANCO	5.00	9.00	45.00
5443	MASECA	8.00	8.60	68.80
5443	HARINA LA ROSA	8.00	8.40	67.20
5443	FOSFORO GATO NEGRO	1.00	6.50	6.50
5443	SPAGUETY	4.00	6.50	26.00
5443	SALSINAS NATURAS	1.00	11.00	11.00
5443	AZUCAR PRIETA 4 LIBRAS	1.00	42.00	42.00

5443	SODA	1.00	3.00	3.00	
5443	CONSOME DE POLLO	1.00	5.00	5.00	
5443	AVENA MOLIDA	1.00	29.00	29.00	
5443	CUBITOS	1.00	13.00	13.00	
5443	CAFE MEDALLA	1.00	38.60	38.60	
5443	SOPA DE POLLO	1.00	9.00	9.00	
5444	FRIJOLES LIBRA	2.00	15.00	30.00	
5444	ARROZ BLANCO	5.00	9.00	45.00	
5444	SAL FINA	1.00	5.00	5.00	
5444	HARINA LA ROSA	8.00	8.40	67.20	
5444	MASECA	8.00	8.60	68.80	
5444	SPAGUETY	4.00	6.50	26.00	
5444	AZUCAR PRIETA	1.00	42.00	42.00	
5444	CONSOME POLLO	1.00	5.00	5.00	
5444	SODA PARA HORNEAR	1.00	3.00	3.00	
5444	CAFE MEDALLA	1.00	38.60	38.60	
5444	CUBITOS	1.00	13.00	13.00	
5444	SOPA DE POLLO	1.00	9.00	9.00	
5444	AVENA MOLIDA	1.00	29.00	29.00	
5444	SALSINAS NATURAS	1.00	11.00	11.00	
5444	FOSFORO	1.00	6.50	6.50	
5445	FRIJOLES	2.00	15.00	30.00	
5445	ARROZ	5.00	9.00	45.00	
5445	HARINA DE ARROZ	8.00	8.40	67.20	
5445	MASECA	8.00	8.60	68.80	
5445	AZUCAR	1.00	42.00	42.00	
5445	CUBITOS	1.00	13.00	13.00	
5445	SODA	1.00	3.00	3.00	
5445	FOSFOROS	1.00	6.50	6.50	
5445	SALSINA NATURAS	1.00	11.00	11.00	
5445	AVENA MOLIDA	1.00	29.00	29.00	
5445	ESPAGUETES	4.00	6.50	26.00	
5445	SAL	1.00	5.00	5.00	
5445	SOPA DE POLLO	1.00	9.00	9.00	
5445	CAFE	1.00	38.60	38.60	
5445	CONSOME DE POLLO	1.00	5.00	5.00	
5446	ARROZ	5.00	9.00	45.00	
5446	FRIJOLES	2.00	15.00	30.00	
5446	MASECA	8.00	8.60	68.80	
5446	ESPAGUETES	4.00	6.50	26.00	
5446	FOSFOROS	1.00	6.50	6.50	
5446	CONSOME DE POLLO	1.00	5.00	5.00	
5446	AZUCAR	1.00	42.00	42.00	
5446	SODA	1.00	3.00	3.00	
5446	HARINA	8.00	8.40	67.20	
5446	AVENA	1.00	29.00	29.00	
5446	SAL	1.00	5.00	5.00	
5446	CUBITOS	1.00	13.00	13.00	
5446	SALSINA	1.00	11.00	11.00	
5446	SOPA DE POLLO	1.00	9.00	9.00	
5446	CAFE	1.00	38.60	38.60	
5447	COPIAS	30.00	1.50	45.00	
5448	LLANTA PARA BICI #26	4.00	227.00	908.00	
5448	NEOMATICO PARA BICI #26	4.00	89.00	356.00	
5448	LLANTAS PARA BICI #24	4.00	196.00	784.00	
5448	NEOMATICOS PARA LLANTA #24	4.00	89.00	356.00	
5448	LLANTA DELANTERA PARA MOTO 10/8017	1.00	1240.00	1240.00	
5448	LLANTA TRACERA PARA MOTO 130/7017	1.00	1639.00	1639.00	
5448	LLANTA DELANTERA PARA MOTO 18X2.75	3.00	685.00	2055.00	
5448	LLANTERA TRASERA PARA MOTO 17X4.60	3.00	1070.00	3210.00	
5449	FARDOS DE HARINA DE MAIZ MASECA	2.00	157.00	314.00	
5450	SET DE CAMA MATRIMONIAL	2.00	3910.43	7820.85	15
5451	ALAMBRE DE AMARRE	20.00	26.00	520.00	
5452	LLANTAS N.11R24.5 MARCA WEST	6.00	8500.00	51000.00	15
5452	LLANTAS N.11R24.5 MARCA JUN	2.00	7500.00	15000.00	15

5452	LLANTAS N.11R22.5 MARCA AVENTO	2.00	7500.00	15000.00	15
5453	ACEITE MOTOR 15W40 TORQ GARD BARRIL	1.00	12760.00	12760.00	15
5453	ACEITE HIDRAULICO,TRANSMISION HYGARD CUBE	2.00	1642.50	3285.00	15
5454	TUBOS MECANICOS 1 1/2 CH 18	5.00	454.00	2270.00	
5454	ROLLOS DE ALAMBRE CICLON VERDE 5 PIE	8.00	4800.00	38400.00	
5454	CAJA DE ELECTRODOS 6011 1/8	1.00	561.00	561.00	
5454	DISCO DEWALT #7	1.00	85.00	85.00	
5455	BLOQUES DE 5X8X16	400.00	11.00	4400.00	15
5456	BLOQUES DE CONCRETO 5X8X16	900.00	11.00	9900.00	15
5457	BLOQUES DE CONCRETO 5X8X16	380.00	11.00	4180.00	15
5458	BLOQUES DE 5	468.00	11.00	5148.00	15
5459	COPIAS	81.00	1.80	145.80	
5460	CAJAS DE ELECTRODO 6013	2.00	462.00	924.00	
5460	DISCO DE CORTEN.7	4.00	85.00	340.00	
5461	COPIAS	60.00	1.80	108.00	
5461	COPIAS	200.00	1.00	200.00	
5462	COPIAS DE FORMATOS DE COTIZACIONES	200.00	1.00	200.00	
5462	COPIAS DE FORMATOS DE BIENES Y SERVICIOS	200.00	1.80	360.00	
5463	UÑAS	2.00	20.90	41.80	15
5463	MOCHILA	1.00	1087.90	1087.90	15
5463	LAPIZ DELECTOR DE BILLETES FALSO	2.00	20.90	41.80	15
5463	TIJERA	1.00	49.50	49.50	15
5463	GRAPADORA	1.00	251.90	251.90	15
5464	GOMA ESCOLAR	2.00	185.00	370.00	
5464	FOMI ESCARCHADO DORADO	4.00	9.00	36.00	
5464	PAPELILLO PAPEL CHINO TODOS LOS COLORES	300.00	1.50	450.00	
5464	MASKING 1X3 YD GENIAL	6.00	20.00	120.00	
5465	LEIZ T/CARTA	50.00	75.90	3795.00	15
5465	CINTAS EPSON LQ 590	12.00	547.80	6573.60	15
5465	TECLADO USB	2.00	213.40	426.80	15
5465	MOUSE USB DE CABLE	1.00	262.90	262.90	15
5466	ANGULOS 1/4 X 1/2	3.00	880.00	2640.00	
5466	DISCOS	4.00	85.00	340.00	
5466	CAJA DE ELECTRODO	1.00	495.00	495.00	
5467	BANDERA DE HONDURAS OFICIAL	1.00	1320.00	1320.00	15
5467	YARDAS DE HILO	10.00	31.90	319.00	15
5468	YARDAS DE ZARANDA	2.00	66.00	132.00	
5468	LIBRAS DE ELECTRODO	2.00	45.00	90.00	
5468	VISAGRA DE 2 PULG	2.00	12.00	24.00	
5468	ANGULOS	2.00	880.00	1760.00	
5468	DISCO	3.00	85.00	255.00	
5468	TUBOS DE CHIMINEA	2.00	115.00	230.00	
5468	VARILLA DE 3/8 LISA	4.00	202.00	808.00	
5469	LLANTAS 245/75R169	4.00	2800.00	11200.00	
5470	LLANTAS 235/75R15	2.00	2300.00	4600.00	
5471	SPIDER	2.00	909.74	1819.48	
5472	BLOQUES 5X8X16	400.00	11.00	4400.00	15
5473	HOWSIN DE TRANSIN	2.00	7500.00	15000.00	
5474	COMBUSTIBLE	54.35	22.08	1200.00	
5475	COMBUSTIBLE	55.40	22.11	1225.00	
5476	COMBUSTIBLE	45.23	22.11	1000.00	
5477	COMBUSTIBLE	49.75	22.11	1100.00	
5478	COMBUSTIBLE	41.57	27.52	1144.00	
5479	COMBUSTIBLE	117.75	22.08	2600.00	
5480	COMBUSTIBLE	39.86	22.08	880.00	
5481	COMBUSTIBLE	33.97	22.08	750.00	
5482	COMBUSTIBLE	67.93	22.08	1500.00	
5483	COMBUSTIBLE	88.18	22.08	1947.00	
5484	COMBUSTIBLE	43.03	22.08	950.00	
5485	COMBUSTIBLE	38.50	22.08	850.00	
5486	COMBUSTIBLE	7.27	27.51	200.00	
5487	COMBUSTIBLE	7.27	27.51	200.00	
5488	JUEGI DE BANDERAS OFICILES	1.00	9490.00	9490.00	
5489	COMBUSTIBLE	29.05	27.54	800.00	
5490	COMBUSTIBLE	54.47	27.54	1500.00	

5490	COMBUSTIBLE	18.16	27.53	500.00	
5491	COMBUSTIBLE	29.05	27.54	800.00	
5492	FRIJOLES ROJO	10.00	15.00	150.00	
5492	SAL FINA	5.00	5.00	25.00	
5492	ARROZ BLANCO	25.00	9.00	225.00	
5492	MASECA	40.00	8.40	336.00	
5492	HARINA LA ROSA	40.00	8.60	344.00	
5492	FOSFORO GATO NEGRO	5.00	6.50	32.50	
5492	ESPAGIETY	20.00	6.50	130.00	
5492	SALSINA NATURAS	5.00	11.00	55.00	
5493	MASKING 1 X 30 YD GENIAL	12.00	20.00	240.00	
5493	COMBUSTIBLE	53.89	22.08	1190.00	
5494	COMBUSTIBLE	53.89	22.08	1190.00	
5495	COMBUSTIBLE	32.68	27.54	900.00	
5496	COMBUSTIBLE	5.45	27.52	150.00	
5497	COMBUSTIBLE	9.06	22.08	200.00	
5498	COMBUSTIBLE	21.80	27.52	600.00	
5499	COMBUSTIBLE	5.45	27.52	150.00	
5500	COMBUSTIBLE	5.45	27.52	150.00	
5501	COMBUSTIBLE	5.45	27.52	150.00	
5502	COMBUSTIBLE	5.45	27.52	150.00	
5503	COMBUSTIBLE	5.45	27.52	150.00	
5504	GALONES DE PINTURA COLOR CREMA	2.00	272.00	544.00	
5504	GALON DE PINTURA ROSADA	1.00	272.00	272.00	
5505	COMBUSTIBLE	16.34	27.54	450.00	
5506	COMBUSTIBLE	21.79	27.54	600.00	
5507	COMBUSTIBLE	14.52	27.55	400.00	
5508	COMBUSTIBLE	6.79	22.09	150.00	
5508	PLANCHAS REMINTON	1.00	1650.00	1650.00	15
5508	SECADORAS TURBO 2800	2.00	3150.00	6300.00	15
5508	CAPAZ VEGRA SENCILLAS	5.00	150.00	750.00	15
5508	ATOMIZADORES	5.00	80.00	400.00	15
5508	TIJERAS	5.00	320.00	1600.00	15
5508	SEPILOS PARA SECAR GRANDE	5.00	380.00	1900.00	15
5508	SEPILOS PARA SECAR MEDIANO	5.00	320.00	1600.00	15
5508	SEPILO DE SECAR PEQUEÑO	5.00	250.00	1250.00	15
5508	PAQ, GANCHO MARIPOSA	5.00	60.00	300.00	15
5508	PEINES WAHT NEGRO	5.00	50.00	250.00	15
5508	PROTECTORES TERMICOS	5.00	330.00	1650.00	15
5508	PAILAPARA PEDICURA	1.00	1100.00	1100.00	15
5508	SEPILO PARA DESENREDAR	5.00	190.00	950.00	15
5509	COMBUSTIBLE	68.52	22.11	1515.00	
5510	COMBUSTIBLE	20.61	22.08	455.00	
5511	PLANCHA REMINTO	3.00	1650.00	4950.00	
5511	SECADORAS TURBO 2800	2.00	3150.00	6300.00	
5511	TIJERAS	5.00	320.00	1600.00	
5511	SEPILO PARA SECAR MEDIANO	5.00	320.00	1600.00	
5511	PAQUETE DE GANCHO MARIPOSA	5.00	60.00	300.00	
5511	PEINES WAHT NEGRO	5.00	50.00	250.00	
5511	PROTECTORES TERMICOS	5.00	330.00	1650.00	
5511	PAILA PARA PEDICUIRE	1.00	1100.00	1100.00	
5511	SEPILO PARA DESENREDAR	5.00	190.00	950.00	
5511	COMBSUTIBLE	3.63	27.55	100.01	
5511	CAPAS NEGRA SENCILLAS	5.00	150.00	750.00	
5511	CAPAS NEGRA SENCILLAS	5.00	150.00	750.00	15
5511	SEPILOS PARA SECRA GRANDE	5.00	380.00	1900.00	15
5511	SEPILO PEQUEÑO	5.00	250.00	1250.00	15
5511	PAQ. GANCHO MARIPOSA	5.00	60.00	300.00	15
5512	COMBUSTIBLE	142.08	22.10	3140.00	
5513	COMBUSTIBLE	41.63	22.10	920.00	
5514	COMBUSTIBLE	19.32	22.10	427.00	
5515	COMBUSTIBLE	67.97	22.10	1502.00	
5516	COMBUSTIBLE	7.30	27.40	200.00	
5517	COMBUSTIBLE	9.13	27.38	250.00	
5518	COMBUSTIBLE	49.77	22.10	1100.00	

5519	COMBUSTIBLE	83.67	22.10	1849.00	
5520	COMBUSTIBLE	77.56	22.10	1714.00	
5521	COMBUSTIBLE	54.30	22.10	1200.00	
5522	COMBUSTIBLE	54.76	27.39	1500.00	
5523	COMBUSTIBLE	122.17	22.10	2700.00	
5524	COMBUSTIBLE	7.30	27.40	200.00	
5525	COMBUSTIBLE	3.65	27.40	100.00	
5526	COMBUSTIBLE	76.92	22.10	1700.00	
5527	COMBUSTIBLE	85.95	22.11	1900.00	
5528	BOLSAS DE CAL	5.00	83.00	415.00	
5529	COMBUSTIBLE	9.13	27.38	250.00	
5530	COMBUSTIBLE	67.87	22.10	1500.00	
5531	COMBUSTIBLE	9.13	27.38	250.00	
5532	COMBUSTIBLE	7.30	27.40	200.00	
5533	COMBUSTIBLE	14.60	27.40	400.00	
5534	COMBUSTIBLE	5.48	27.37	150.00	
5535	COMBUSTIBLE	5.48	27.37	150.00	
5536	COMBUSTIBLE	40.72	22.10	900.00	
5537	COMBUSTIBLE	29.21	27.39	800.00	
5538	COMBUSTIBLE	25.56	27.39	700.00	
5539	COMBUSTIBLE	29.21	27.39	800.00	
5540	COMBUSTIBLE	7.30	27.40	200.00	
5541	COMBUSTIBLE	13.57	22.11	300.00	
5542	COMBUSTIBLE	5.48	27.37	150.00	
5543	COMBUSTIBLE	70.59	22.10	1560.00	
5544	COMBUSTIBLE	5.48	27.37	150.00	
5545	COMBUSTIBLE	18.25	27.40	500.00	
5546	COMBUSTIBLE	18.25	27.40	500.00	
5547	COMBUSTIBLE	14.60	27.40	400.00	
5548	COMBUSTIBLE	77.37	22.23	1720.00	
5549	COMBUSTIBLE	17.99	22.23	400.00	
5550	COMBUSTIBLE	7.31	27.36	200.00	
5551	TUBOS PVC DE 8' RD64 COL. SAN LUIS	85.00	2315.65	196830.25	15
5551	TUBOS PVC DE 6' RD50 COL. 15 DE SEPTIEMBRE	103.00	1495.62	154048.86	15
5551	TUBOS PVC DE 1.1/2 RD25 COL. JAGUAS ARRIBA	139.00	263.89	36680.71	
5551	TUBOS PVC 1.RD26 COL MIRA FOLRES	85.00	142.16	12083.60	
5551	TUBOS PVC 1/2 RD26 COL. MIRA FLORES	95.00	85.51	8123.45	
5551	TUBOS DE PVC 4. RD26 COL. MURILLO	34.00	1438.83	48920.22	
5551	TUBOS PVC 3. RD26 COL GRAN COMISION	166.00	870.72	144539.52	
5552	COMBUSTIBLE	33.74	22.23	750.00	
5553	COMBUSTIBLE	43.84	27.37	1200.00	
5554	VARILLA DE 3/8 LEGITIMA	80.00	176.00	14080.00	
5555	COMBUSTIBLE	51.73	22.23	1150.00	
5556	COMBUSTIBLE	29.23	39.69	1160.00	
5557	COMBUSTIBLE	28.69	22.10	634.00	
5558	COMBUSTIBLE	79.23	22.10	1751.00	
5559	COMBUSTIBLE	84.62	22.10	1870.00	
5560	COMBUSTIBLE	29.23	27.37	800.00	
5561	COMBUSTIBLE	25.58	27.37	700.00	
5562	PERCOLADORA B D CM410 A TZAS	1.00	1295.00	1295.00	
5563	MOTOCICLETA GENESIS 125 MODELO HJ125-7	1.00	25914.78	25914.78	15
5563	PAGO DE MATRICULA DE EQUIPO INSCRITO	1.00	688.00	688.00	
5563	PAGO DE PLACA DE EQUIPO INSCRITO	1.00	500.00	500.00	
5563	CASCO F3R SPORT SOLIDO NEGRO VR1 XL	1.00	1000.00	1000.00	15
5564	COMBUSTIBLE	56.23	22.23	1250.00	
5565	COMBUSTIBLE	5.48	27.37	150.00	
5566	COMBUSTIBLE	24.02	22.23	534.00	
5567	COMBUSTIBLE	7.31	68.40	500.00	
5568	COMBUSTIBLE	22.62	22.10	500.00	
5569	COMBUSTIBLE	7.31	27.36	200.00	
5570	COMBSUTIBLE	7.31	27.36	200.00	
5571	COMBUSTIBLE	3.65	27.40	100.00	
5572	COMBUSTIBLE	103.46	22.23	2300.00	
5573	COMBUSTIBLE	31.67	22.10	700.00	
5574	COMBUSTIBLE	5.48	27.37	150.00	

5575	COMBUSTIBLE	7.30	27.40	200.00	
5576	COMBUSTIBLE	5.48	27.37	150.00	
5577	COMBUSTIBLE	18.27	27.37	500.00	
5578	COMBUSTIBLE	56.23	22.23	1250.00	
5579	COMBUSTIBLE	35.99	22.23	800.00	
5580	COMBUSTIBLE	9.13	27.38	250.00	
5581	COMBUSTIBLE	21.92	27.37	599.95	15
5582	COMBUSTIBLE	25.58	27.37	700.00	
5583	COMBUSTIBLE	18.27	27.37	500.00	
5584	GALON ACEITE DOS TIEMPO	2.00	975.00	1950.00	
5584	MANGUERA	1.00	1120.00	1120.00	
5584	LIMA PLANAS	12.00	24.00	288.00	
5585	TINTA COLOR NEGRO PARA IMPRESORA	6.00	405.90	2435.40	15
5585	RESMAS DE PAPEL BOND TAMAÑO CARTA	8.00	107.80	862.40	15
5585	CAJAS DE LAPIZ TINTA	2.00	53.90	107.80	15
5586	COMBUSTIBLE	39.63	22.23	881.00	
5587	COMBUSTIBLE	35.99	22.23	800.00	
5588	COMBUSTIBLE	25.58	27.37	700.00	
5589	COMBUSTIBLE	44.98	22.23	1000.00	
5590	COMBUSTIBLE	37.79	22.23	840.00	
5591	COMBUSTIBLE	5.48	27.37	150.00	
5592	COMBUSTIBLE	7.31	27.36	200.00	
5593	COMBUSTIBLE	5.48	27.37	150.00	
5594	COMBUSTIBLE	21.92	27.37	600.00	
5596	COMBUSTIBLE	25.58	27.37	700.00	
5597	COMBUSTIBLE	18.27	27.37	500.00	
5598	PLANCHAS REMINGTON	3.00	1650.00	4950.00	
5598	SECADORAS TWINTURBO 2800	2.00	3150.00	6300.00	
5598	CAPAS NEGRAS	5.00	150.00	750.00	
5598	ATONIZADORES	5.00	80.00	400.00	
5598	TIJERAS DIANE	5.00	320.00	1600.00	
5598	CEPILLOS PARA SECAR GRANDE	5.00	380.00	1900.00	
5598	CEPILLOS PARA SECAR MEDIANOS	5.00	320.00	1600.00	
5598	CEPILLOS PARA SECAR PEQUEÑOS	5.00	250.00	1250.00	
5598	PAQ. DE GANCHOS MARIPOSA	5.00	60.00	300.00	
5598	PEINES WAHT	5.00	50.00	250.00	
5598	PROTECTORES TERMICOS FIRENZE	5.00	330.00	1650.00	
5598	PAILA SPA PEDICURE	1.00	1100.00	1100.00	
5598	CEPILLO PARA DESENRRDAR	5.00	190.00	950.00	
5599	COMBUSTIBLE	21.77	22.23	484.00	
5600	COMBUSTIBLE	7.31	27.36	200.00	
5601	COMBUSTIBLE	21.92	27.37	600.00	
5602	COMBUSTIBLE	14.61	27.38	400.00	
5603	COMBUSTIBLE	18.27	27.37	500.00	
5604	COMBUSTIBLE	62.98	22.23	1400.00	
5606	COMBUSTIBLE	13.50	22.22	300.00	
5607	COMBUSTIBLE	10.96	27.37	300.00	
5608	COMBUSTIBLE	10.96	27.37	300.00	



YARIVIANEY SEQUEIRA AVILA
DEPARTAMENTO DE COMPRAS