

MUNICIPALIDAD DE OLANCHITO, YORO
DEPARTAMENTO DE COMPRAS Y SUMINISTROS

Numero Orden	Detalle	Cantidad	Costo	Total	Impuesto
8846	SELLOS	2.00	50.00	100.00	
8846	POLVERAS DE BARRA	2.00	100.00	200.00	
8846	PORTA MACIAS DE CLOUCH	1.00	150.00	150.00	
8846	JUEGO DE VIAS	1.00	280.00	280.00	
8846	JUEGO DE MANUBRIOS	1.00	150.00	150.00	
8846	LLANTA	1.00	920.00	920.00	
8846	LLANTA # 18	1.00	1000.00	1000.00	
8847	CUBETA DE PINTURA, DURA ACEITE	1.00	1800.00	1800.00	
8847	GALON DE PINTURA, DURA ACEITE	1.00	380.00	380.00	
8847	GALON DE PINTURA, DURA ACEITE	1.00	380.00	380.00	
8848	COPIAS	494.00	1.00	494.00	
8848	ENCUADERNADO	2.00	80.00	160.00	
8850	CUBETA PINTURA DE ACEITE	1.00	1800.00	1800.00	
8850	CUBETA PINTURA DE ACEITE	1.00	1800.00	1800.00	
8852	BOTES DE AGUA (12 ONZ)	72.00	7.00	504.00	
8854	COMBUSTIBLE	29.50	101.69	3000.00	
8855	COMBUSTIBLE	13.03	101.68	1325.00	
8857		7.86	101.78	800.00	
8858	BATERIA	1.00	4370.00	4370.00	
8859	COPIAS Y ENCUADERNADO	1.00	535.65	535.65	15
8860	STIKER PARA KIT ESCOLAR	1.00	550.00	550.00	
8860	LAMINADOS	2.00	20.00	40.00	
8862	COPIAS	600.00	1.00	600.00	
8863	COMBUSTIBLE	10.42	101.68	1060.00	
8864	COMBUSTIBLE	13.71	101.68	1394.00	
8865	COMBUSTIBLE	9.83	101.68	1000.00	
8867	COMBUSTIBLE	6.54	107.05	700.00	
8868	COMBUSTIBLE	5.90	101.68	600.00	
8869	COMBUSTIBLE	24.59	101.68	2500.00	
8870	COMBUSTIBLE	9.83	101.68	1000.00	
8871	COMBUSTIBLE	4.67	107.05	500.00	
8872	COMBUSTIBLE	1.87	107.05	200.00	
8873	COMBUSTIBLE	1.87	107.05	200.00	
8874	COMBUSTIBLE	1.87	107.05	200.00	
8875	COMBUSTIBLE	1.87	107.05	200.00	
8876	COMBUSTIBLE	1.87	107.05	200.00	
8877	COMBUSTIBLE	9.83	101.68	1000.00	
8878	COMBUSTIBLE	14.75	101.68	1500.00	
8879	COMBUSTIBLE	4.67	107.05	500.00	
8880	COMBUSTIBLE	2.80	107.05	300.00	
8881	COMBUSTIBLE	2.80	107.05	300.00	
8882	COMBUSTIBLE	1.83	107.05	196.00	
8883	COMBUSTIBLE	4.92	101.68	500.00	
8884	COMBUSTIBLE	68.84	101.68	7000.00	
8885	COPIAS Y ENCUADERNADO	1.00	600.00	600.00	
8886	COMBUSTIBLE	68.84	101.68	7000.00	
8887	COMBUSTIBLE	68.84	101.68	7000.00	
8888	COMBUSTIBLE	68.84	101.68	7000.00	
8889	COPIAS Y ENCUADERNADO	1.00	600.00	600.00	
8890	COMBUSTIBLE	68.84	101.68	7000.00	
8891	COMBUSTIBLE	68.84	101.68	7000.00	
8892	COMBUSTIBLE	2.80	107.05	300.00	
8893	COMBUSTIBLE	68.84	101.68	7000.00	
8894	COMBUSTIBLE	23.87	101.68	2427.00	
8895	COPIAS	200.00	1.00	200.00	
8896	COPIAS	200.00	1.00	200.00	
8898	COPIAS	500.00	1.00	500.00	
8899	COPIAS	500.00	1.00	500.00	
8900	COPIAS	9.00	2.00	18.00	
8901	CUBETA DE ACEITE	1.00	1850.00	1850.00	
8902	ACEITE	2.00	2150.00	4300.00	
8902	DIESEL FILTRO	1.00	309.00	309.00	
8902	FILTRO AIRE	1.00	725.00	725.00	
8902	FILTRO ACEITE	1.00	560.00	560.00	
8902	FILTRO SEPARADOR AGUA	1.00	300.00	300.00	
8903	COPIAS	874.00	1.00	874.00	
8904	CUADERNOS UNICOS	2.00	145.00	290.00	
8905	TALONARIOS DE LIQUIDACION DE VIATICOS	62.00	38.50	2387.00	15

8905	TALONARIOS DE REPORTE DE VIAJES	62.00	38.50	2387.00	15
8905	TALONARIOS DE SOLICITUD DE VIATICOS	62.00	38.50	2387.00	15
8906	SELLO	1.00	220.00	220.00	
8907	VARILLA ENROSC. 5/8	2.00	165.00	330.00	
8907	TUERCAS 5/8	16.00	7.00	112.00	
8907	ARANDELAS PLANAS 5/8	32.00	9.00	288.00	
8908	TALONARIOS	100.00	38.50	3850.00	15
8909	CAJAS DE ELECTRODO	2.00	737.00	1474.00	
8909	CAJAS DE ELECTRODO 6011	2.00	583.00	1166.00	
8909	DISCOS DE CORTE	10.00	75.00	750.00	
8909	VARILLAS DE ACERO	10.00	15.00	150.00	
8909	DISCOS DE PULIR 7	3.00	68.00	204.00	
8911	LITROS DE DELTAMETRINA	2.00	1699.00	3398.00	
8912	CARNET DE TRANSPARENCIA	3.00	160.00	480.00	
8912	CARNET PARA REGIDORES Y VICE ALCALDE	7.00	7.00	49.00	
8913	RESMAS DE PAPEL T/CARTA	6.00	130.00	780.00	
8913	RESMAS DE PAPEL BOND T/OFICIO	2.00	145.00	290.00	
8913	CAJAS DE CLIP GRANDE	2.00	32.00	64.00	
8913	CAJA DE COLORES PEQ	2.00	18.00	36.00	
8913	PEGA NOTAS POSTICKS DE COLORES	2.00	15.00	30.00	
8913	GANCHOS PEQUEÑOS COLOR NEGRO (PINZAS)	10.00	3.00	30.00	
8913	GANCHOS GRANDES COLOR NEGRO (PINZAS)	10.00	7.00	70.00	
8914	IMPRESIONES DE LOGO	16.00	10.00	160.00	
8915	CARNET	12.00	160.00	1920.00	
8916	ACEITE 10W HIDRAULICO	2.00	1400.00	2800.00	
8916	GRASA # 2 CHEVRON DELO	2.00	1600.00	3200.00	
8916	LIQUIDO DE FRENO (I LITRO)	2.00	140.00	280.00	
8916	ACEITE SAE 50 KRIMMSON B	55.00	350.00	19250.00	
8916	ACEITE DIFERENCIAL	15.00	550.00	8250.00	
8917	MANZANA VERDE (LIBRAS)	2.00	44.00	88.00	
8917	AVENA EN HOJUELAS	2.00	24.00	48.00	
8918	LIBRAS DE CEBOLLA	2.00	14.00	28.00	
8918	CARTONES DE HUEVOS	6.00	77.00	462.00	
8918	LITROS DE LECHE SULA ENTERA	10.00	29.00	290.00	
8918	BOLSA MAIZENA DE 760 GR	1.00	101.00	101.00	
8918	BOLSAS DE AZUCAR GLASS	4.00	29.00	116.00	
8918	HARINA INTEGRAL (PAQUETES 5 LBS)	2.00	60.00	120.00	
8918	LATAS DE LECHE CONDENSADA	4.00	37.00	148.00	
8918	LATAS DE LECHE EVAPORADA	4.00	29.80	119.20	
8918	BOTES DE CEREZA EN ALMIBAR	3.00	92.00	276.00	
8918	BANDEJA # 6 (PAQUETE 1/50)	2.00	103.00	206.00	
8918	CANELA MOLIDA (1/2 LBS)	1.00	212.00	212.00	
8919	PIÑAS GRANDES	2.00	42.00	84.00	
8919	PANITAS DE QUESO CREMA (230 GR)	4.00	49.00	196.00	
8919	MARGARINA (LBS)	6.00	27.50	165.00	
8919	HARINA PANADERO (LBS)	25.00	10.70	267.50	
8919	MANTECA KILO	4.00	42.60	170.40	
8919	ACEITE (37.5LBS)	1.00	950.00	950.00	
8919	PAQUETES DE PEPERONI (LBS)	2.00	91.00	182.00	
8919	PAQUETES DE PEPERONI GRANDE	2.00	91.00	182.00	
8919	BOLSAS DE QUESO MOZARELA GRANDE	6.00	75.00	450.00	
8919	LIBRAS DE CHILE (8)	2.00	32.80	65.60	
8919	LIBRAS DE TOMATE	2.00	13.00	26.00	
8920	LLAVIN	1.00	237.00	237.00	
8921	TUBOS HG 3/4	8.00	563.00	4504.00	
8922	BOLSAS DE CEMENTO BIJAO	10.00	214.00	2140.00	
8923	KIT DE SIKADUR 52	1.00	826.09	826.09	15
8923	SACOS DE SIKAQUICK 2500 22.70KG	2.00	1960.87	3921.74	15
8924	GALONES DE CLORO	4.00	50.00	200.00	
8924	BOLSA DE DETERGENTE	4.00	143.00	572.00	
8924	GALONES DE AZISTIN	2.00	120.00	240.00	
8924	CAJAS DE MASCARILLAS	6.00	70.00	420.00	
8925	ASFALTO EN FRIO (BOLSAS DE 50 LBS)	50.00	244.02	12201.00	15
8926	ASFALTO EN FRIO (SACO DE 25 KG)	13.00	280.00	3640.00	15
8927	TONER HP 80A NEG 401N 400/M401/M425	1.00	2745.22	2745.22	15
8927	TONER HP CB435A NEG P1005/1006	1.00	1816.52	1816.52	15
8927	TONER HP CC364A LJ NG 4014/4015/4515	1.00	4659.13	4659.13	15
8927	TINTA EPS T664 NEG L110/L200/L210/L350/L355/L555/L1300	2.00	226.09	452.18	15
8927	TINTA EPS T664 MAG L110/L200/L210/L350/L355/L555/L1300	2.00	226.09	452.18	15
8927	TINTA EPS T664 YELL L110/L200/L210/L350/L355/L555/L1300	2.00	226.09	452.18	15
8927	TINTA EPS T664 CYAN L110/L200/L210/L350/L355/L555/L1300	2.00	226.09	452.18	15
8927	TINTA EPS T664 NEGRO 65 ML P/L1110, L3110, L3150 , L5190	2.00	226.09	452.18	15
8927	TINTA EPS T664 CYAN 65 ML P/L1110, L3110, L3150 , L5190	2.00	226.09	452.18	15

8927	TINTA EPS T664 MAGENTA 65 ML P/L1110, L3110, L3150 , L5190	2.00	226.09	452.18	15
8927	TINTA EPS T664 YELLOW 65 ML P/L1110, L3110, L3150 , L5190	2.00	226.09	452.18	15
8927	TINTA PELICAN ROLL-ON 60 ML NEGRO	2.00	26.87	53.74	15
8928	CINTURONES DE NAHILO	25.00	1207.50	30187.50	
8930	RESMAS DE PAPEL BOND T/CARTA	2.00	138.00	276.00	15
8930	GRAPADORA	1.00	138.00	138.00	15
8930	CAJA DE CLIP	1.00	38.00	38.00	15
8930	CAJA DE LAPIZ TINTA NEGRO	1.00	53.00	53.00	15
8930	RESMA DE FOLDER T/CARTA	1.00	189.00	189.00	15
8930	RESMAS DE FOLDER T/OFICIO	1.00	209.00	209.00	15
8930	GOMA UHU	1.00	79.00	79.00	15
8930	SACA GRAPAS	1.00	28.00	28.00	15
8930	PEGA NOTAS	1.00	24.00	24.00	15
8930	LIBROS CONTABLES	2.00	39.00	78.00	15
8931	COMBUSTIBLE	4.92	101.68	500.00	
8932	COMBUSTIBLE	9.83	101.68	1000.00	
8933	COMBUSTIBLE	9.83	101.68	1000.00	
8934	COMBUSTIBLE	9.34	107.05	1000.00	
8936	COMBUSTIBLE	6.88	101.68	700.00	
8938	BOTES DE AGUA	30.00	7.00	210.00	
8938	BOLSAS DE HIELO	2.00	19.00	38.00	
8939	COMBUSTIBLE	13.99	101.68	1423.00	
8940	COMBUSTIBLE	18.96	101.68	1928.00	
8941	COMBUSTIBLE	18.11	101.68	1841.00	


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DEPARTAMENTO DE COMPRAS