



ALCALDÍA MUNICIPAL  
DE SIGUATEPEQUE



CONTROL DE INGRESO DE BIENES  
MES DE ABRIL DE 2023

| ITEM | CODIGO ASIGNADO   | FECHA     | NUMERO DE FACTURA    | VALOR UNITARIO | DESCRIPCION DEL BIEN   | MARCA    | PROVEEDOR | SERIE         | ASIGNADO              | DEPARTAMEN TO   | CARGO     | OBSERVACIONES |
|------|-------------------|-----------|----------------------|----------------|------------------------|----------|-----------|---------------|-----------------------|-----------------|-----------|---------------|
| 1    | ADM-AMS-0052-2023 | 4/4/2023  | 26856                | 98,325.00      | Aturdidor tipo pistola | JARVIS   | DIMEXSA   | N/A           | Luis Moises Galo      | Ratro Municipal | Jefe      |               |
| 2    | ADM-AMS-0053-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Katya Torres          | Contabilidad    | Jefe      |               |
| 3    | ADM-AMS-0054-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Ileana Dominguez      | PDM             | Asistente |               |
| 4    | ADM-AMS-0055-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Melissa Mejia         | Tesoreria       | Asistente |               |
| 5    | ADM-AMS-0056-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Jonathan Anariba      | Administracion  | Asistente |               |
| 6    | ADM-AMS-0057-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | David Alvarado        | Administracion  | Jefe      |               |
| 7    | ADM-AMS-0058-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Gabriela Nolasco      | Tributario      | Jefe      |               |
| 8    | ADM-AMS-0059-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Katya Torres          | Contabilidad    | Jefe      |               |
| 9    | ADM-AMS-0060-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Andres Emilio Aguirre | Informatica     | Asistente |               |
| 10   | ADM-AMS-0061-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Owen Paz              | Informatica     | Jefe      |               |
| 11   | ADM-AMS-0062-2023 | 19/4/2023 | 001-001-01-00000021. | L3,456.00      | UPS                    | APC      | SOLUSER   | N/A           | Sonia Garcia          | UMA             | Jefe      |               |
| 12   | ADM-AMS-0063-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Isaac Juarez          | Catastro        | Asistente |               |
| 13   | ADM-AMS-0064-2023 | 21/4/2023 | 003-001-01-00015667  | L26,144.00     | Laptop                 | DELL     | CLIK      | DQF60H3       | Sonia Garcia          | UMA             | Jefe      |               |
| 14   | ADM-AMS-0064-2023 | 21/4/2023 | 003-001-01-00015667  | L1,931.00      | Memoria                | KINGS    | CLIK      | N/A           | Sonia Garcia          | UMA             | Jefe      |               |
| 15   | ADM-AMS-0066-2023 | 21/4/2023 | 003-001-01-00015791  | L15,733.00     | CPU                    | DELL     | CLIK      | 6TVCJL2       | Katya Torres          | Contabilidad    | Jefe      |               |
| 16   | ADM-AMS-0066-2023 | 21/4/2023 | 003-001-01-00015791  | L1,920.99      | Memoria                | ADATA    | CLIK      | N/A           | Katya Torres          | Contabilidad    | Jefe      |               |
| 17   | ADM-AMS-0066-2023 | 21/4/2023 | 003-001-01-00015791  | L2,024.00      | Disco Duro             | SEAGATE  | CLIK      | N/A           | Katya Torres          | Contabilidad    | Jefe      |               |
| 18   | ADM-AMS-0066-2023 | 21/4/2023 | 003-001-01-00015791  | L7,475.00      | Monitor                | REDRAGON | CLIK      | 3621123000544 | Katya Torres          | Contabilidad    | Jefe      |               |
| 19   | ADM-AMS-0067-2023 | 4/4/2023  | 003-001-01-00015700  | L8,893.00      | Monitor                | HP       | CLIK      | CNK0440MDS    | David Alvarado        | Administracion  | Jefe      |               |
| 20   | ADM-AMS-0068-2023 | 19/4/2023 | 001-001-01-00000021  | L3,450.00      | UPS                    | APC      | CLIK      | N/A           | Rosela Beltran        | Contabilidad    | Asistente |               |

ING. JUAN CARLOS ORTEGA  
Gerente General

MUNICIPALIDAD DE SIGUATEPEQUE  
GERENCIA GENERAL  
SIGUATEPEQUE, COMAYAGUA  
2017-2020



ALCALDÍA MUNICIPAL  
DE SIGUATEPEQUE



CONTROL DE INGRESO DE BIENES  
MES DE ABRIL DE 2023

| ITEM | CODIGO ASIGNADO   | FECHA     | NUMERO DE FACTURA    | VALOR UNITARIO | DESCRIPCION DEL BIEN   | MARCA    | PROVEEDOR | SERIE         | ASIGNADO              | DEPARTAMEN TO   | CARGO     | OBSERVACIONES |
|------|-------------------|-----------|----------------------|----------------|------------------------|----------|-----------|---------------|-----------------------|-----------------|-----------|---------------|
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| 2    | ADM-AMS-0053-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Katya Torres          | Contabilidad    | Jefe      |               |
| 3    | ADM-AMS-0054-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Ileana Dominguez      | PDM             | Asistente |               |
| 4    | ADM-AMS-0055-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Melissa Mejia         | Tesoreria       | Asistente |               |
| 5    | ADM-AMS-0056-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Jonathan Anariba      | Administracion  | Asistente |               |
| 6    | ADM-AMS-0057-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | David Alvarado        | Administracion  | Jefe      |               |
| 7    | ADM-AMS-0058-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Gabriela Nolasco      | Tributario      | Jefe      |               |
| 8    | ADM-AMS-0059-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Katya Torres          | Contabilidad    | Jefe      |               |
| 9    | ADM-AMS-0060-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Andres Emilio Aguirre | Informatica     | Asistente |               |
| 10   | ADM-AMS-0061-2023 | 19/4/2023 | 001-001-01-00000021. | L3,450.00      | UPS                    | APC      | SOLUSER   | N/A           | Owen Paz              | Informatica     | Jefe      |               |
| 11   | ADM-AMS-0062-2023 | 19/4/2023 | 001-001-01-00000021. | L3,456.00      | UPS                    | APC      | SOLUSER   | N/A           | Sonia Garcia          | UMA             | Jefe      |               |
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| 19   | ADM-AMS-0067-2023 | 4/4/2023  | 003-001-01-00015700  | L8,893.00      | Monitor                | HP       | CLIK      | CNK0440MDS    | David Alvarado        | Administracion  | Jefe      |               |
| 20   | ADM-AMS-0068-2023 | 19/4/2023 | 001-001-01-00000021  | L3,450.00      | UPS                    | APC      | CLIK      | N/A           | Rosela Beltran        | Contabilidad    | Asistente |               |

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