



MUNICIPALIDAD SAN FRANCISCO DE YOJOA
CONTROL DE ORDENES DE COMPRA DE COMBUSTIBLE EMITIDAS
CONTROL DE ORDENES DE COMPRA DE COMBUSTIBLE EMITIDAS
MES DE SEPTIEMBRE 2023



Orden Compra No.	Fecha de ORDEN	Vehiculo	Persona encargada	KM Actual	KM Anterior	Rendimiento KM Recorridos	LITROS	PRECIO UNITARIO	VALOR ORDEN
5821	04/09/2023	TOYOTA HILUX / GHA 5352	JUAN CARLOS TEJADA	302995	302400	595	57.27	L 26.19	L 1,500.00
5822	04/09/2023	NISSAN FRONTIER / N7784	JAVIER ENRIQUE GUZMAN	653504	653199	305	49.64	L 26.19	L 1,300.00
5826	05/09/2023	FORD ESCAPE / HCW 7884	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A			L 700.00
5827	05/09/2023	FORD ESCAPE / HCW 7885	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A			L 700.00
5828	05/09/2023	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A			L 700.00
5829	05/09/2023	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A			L 700.00
5833	06/09/2023	TOYOTA HILUX / GHA 5352	JUAN CARLOS TEJADA	303380	302995	385	30.55	L 26.19	L 800.00
5834	06/09/2023	NISSAN PATHFINDER/HAX71	VEHICULO PARTICULAR	N/A	N/A	N/A	47.98	L 31.26	L 1,500.00
5836	11/09/2023	TOYOTA HILUX / GHA 5352	JUAN CARLOS TEJADA	303877	303380	497	56.37	L 26.61	L 1,500.00
5838	13/09/2023	MOTOCICLETA YAMAHA	HEYDI MICHELLE AVILEZ	N/A	N/A	N/A		L 31.41	L 150.00
5844	18/09/2023	TOYOTA HILUX / GHA 5352	JUAN CARLOS TEJADA	304465	303877	588	55.64	L 26.96	L 1,500.00
5846	20/09/2023	NISSAN FRONTIER / N7784	JAVIER ENRIQUE GUZMAN	635746	635504	242	41.84	L 26.96	L 1,128.00
5849	20/09/2023	TOYOTA HILUX / GHA 5352	JUAN CARLOS TEJADA	304993	304465	528	55.64	L 26.96	L 1,500.00
5855	26/09/2023	NISSAN FRONTIER / N7784	JAVIER ENRIQUE GUZMAN			0			L 1,000.00
5856	26/09/2023	NISSAN FRONTIER / N7784	JAVIER ENRIQUE GUZMAN	654017	653746	271			L 1,200.00
5857	26/09/2023	TOYOTA HILUX / GHA 5352	JUAN CARLOS TEJADA	305582	304993	589	55.64	L 26.96	L 1,500.00
5861	27/09/2023	TOYOTA GRIS / HCE 5112	VEHICULO PARTICULAR	N/A	N/A	N/A	21.68	L 27.68	L 600.00
5864	27/09/2023	NISSAN PATHFINDER/HAX71	VEHICULO PARTICULAR	N/A	N/A	N/A			L 1,000.00
5868	27/09/2023	MAQUINAS TERMONEBULIZADORAS/CAMPAÑA FUMIGACION		N/A	N/A	N/A	67.21	L 31.30	L 2,103.68
5886	29/09/2023	NISSAN FRONTIER / N7784	JAVIER ENRIQUE GUZMAN	654347	654017	330	43.96	L 27.30	L 1,200.00
5887	29/09/2023	TOYOTA HILUX / GHA 5352	JUAN CARLOS TEJADA	306446	305582	864	54.95	L 27.30	L 1,500.00
TOTAL									L 23,781.68

DIESEL	L	17,728.00
GASOLINA	L	150.00
EDUCACION	L	2,800.00
SERNA	L	1,000.00
SALUD	L	2,103.68
TOTAL	L	23,781.68



ING. CARLOS EDUARDO RODRIGUEZ SOSA
ALCALDE MUNICIPAL



ANA ROSA PAZ FERNANDEZ
CONTADORA MUNICIPAL