

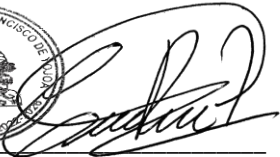


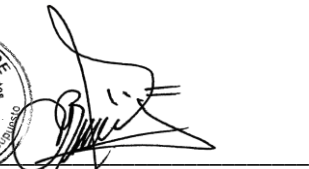
MUNICIPALIDAD SAN FRANCISCO DE YOJOA
CONTROL DE ORDENES DE COMPRA DE COMBUSTIBLE EMITIDAS
CONTROL DE ORDENES DE COMPRA DE COMBUSTIBLE EMITIDAS
MES DE ABRIL 2024



Orden Compra No.	Fecha de ORDEN	Vehiculo	Persona encargada	KM Actual	KM Anterior	Rendimiento KM Recorridos	LITROS	PRECIO UNITARIO	VALOR ORDEN	FACTURA NO.
6130	02/04/2024	TOYOTA HILUX GHN07784	JUAN CARLOS TEJADA ZELAYA	322806	322313	493	62.19	L 24.12	L 1,500.00	000-001-01-00046706
6131	02/04/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	662710	662490	220	41.46	L 24.12	L 1,000.00	000-001-01-00046713
6132	02/04/2024	FORD ESCAPE / HCW 7884	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A		N/A	L 700.00	000-001-01-00046842
6133	02/04/2024	FORD ESCAPE / HCW 7885	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A		N/A	L 700.00	000-001-01-00047018
6134	02/04/2024	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A		N/A	L 700.00	000-001-01-00047365
6135	02/04/2024	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A		N/A	L 700.00	000-001-01-00047639
6140	08/04/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	663006	662710	296	41.46	L 24.12	L 1,000.00	000-001-01-00047004
6141	08/04/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA ZELAYA	323384	322806	578	62.19	L 24.12	L 1,500.00	000-001-01-00047005
6148	15/04/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	663373	663005	368	41.32	L 24.20	L 1,000.00	000-001-01-00047242
6151	16/04/2024	NISSAN PATHFINDER HAX71	VEHICULO PARTICULAR	N/A	N/A	N/A	33.96	L 29.45	L 1,000.00	000-001-01-00047323
6152	17/04/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA ZELAYA	323821	323384	437	59.50	L 24.20	L 1,440.00	000-001-01-00047343
6154	18/04/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	663541	663373	168	20.66	L 24.20	L 500.00	000-001-01-00047359
6160	23/04/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	663862	663541	321	41.32	L 24.20	L 1,000.00	000-001-01-00047524
6163	24/04/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA ZELAYA	324519	323828	691	61.98	L 24.20	L 1,500.00	000-001-01-00047459
6168	29/04/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	664210	663862	348	41.32	L 24.20	L 1,000.00	000-001-01-00047712
6169	29/04/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA ZELAYA	325123	324519	604	61.98	L 24.20	L 1,500.00	000-001-01-00047718
TOTAL									L 16,740.00	

DIESEL	L	13,940.00
GASOLINA	L	-
EDUCACION	L	2,800.00
SEGURIDAD		
SALUD	L	-
TOTAL	L	16,740.00


ING. CARLOS EDUARDO RODRIGUEZ SOSA
ALCALDE MUNICIPAL


ANA ROSA PAZ FERNANDEZ
CONTADORA MUNICIPAL