

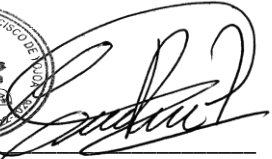


MUNICIPALIDAD SAN FRANCISCO DE YOJOA
CONTROL DE ORDENES DE COMPRA DE COMBUSTIBLE EMITIDAS
CONTROL DE ORDENES DE COMPRA DE COMBUSTIBLE EMITIDAS
MES DE MAYO 2024



Orden Compra No.	Fecha de ORDEN	Vehiculo	Persona encargada	KM Actual	KM Anterior	Rendimiento KM Recorridos	LITROS	PRECIO UNITARIO	VALOR ORDEN	FACTURA NO.
6170	02/05/2024	FORD ESCAPE / HCW 7884	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A	27.62	25.34	L 700.00	000-001-01-00047958
6171	02/05/2024	FORD ESCAPE / HCW 7885	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A	27.62	25.34	L 700.00	000-001-01-00048047
6172	02/05/2024	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A	27.62	25.34	L 700.00	000-001-01-00048355
6173	02/05/2024	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A	28.20	24.82	L 700.00	000-001-01-00048438
6174	03/05/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	664503	664210	293	41.32	L 24.20	L 1,000.00	000-001-01-00047900
6181	08/05/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA ZELAYA	325600	325123	477	60.12	L 24.20	L 1,455.00	000-001-01-00047985
6182	08/05/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	664851	664503	348	41.32	L 24.20	L 1,000.00	000-001-01-00048000
6184	13/05/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA ZELAYA	326272	325600	672	61.98	L 24.20	L 1,500.00	000-001-01-00048166
6185	13/05/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	665216	664851	365	41.32	L 24.20	L 1,000.00	000-001-01-00048175
6200	20/05/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	665625	665216	409	41.32	L 24.20	L 1,000.00	000-001-01-00048339
6203	20/05/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA ZELAYA	326706	326272	434	64.79	L 23.15	L 1,500.00	000-001-01-00048422
6209	24/05/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	666044	665625	419	43.20	L 23.15	L 1,000.00	000-001-01-00048522
6210	27/05/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA ZELAYA	327408	326706	702	64.79	L 23.15	L 1,500.00	000-001-01-00048607
6211	30/05/2024	FORD ESCAPE GRIS HBI-0051	VEHICULO PARTICULAR	N/A	N/A	N/A	17.38	L 28.77	L 500.00	000-001-01-00048700
6212	30/05/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	666485	666044	441	43.20	L 23.15	L 1,000.00	000-001-01-00048713
TOTAL									L 15,255.00	

DIESEL	L	12,455.00
EDUCACION	L	2,800.00
TOTAL	L	15,255.00


ING. CARLOS EDUARDO RODRIGUEZ SOSA
ALCALDE MUNICIPAL


ANA ROSA PAZ FERNANDEZ
CONTADORA MUNICIPAL