



MUNICIPALIDAD SAN FRANCISCO DE YOJOA
 DEPARTAMENTO DE CONTABILIDAD Y PRESUPUESTO
CONTROL DE ORDENES DE COMPRA DE COMBUSTIBLE EMITIDAS
MES DE SEPTIEMBRE 2024



Orden Compra No.	Fecha de ORDEN	Vehiculo	Persona encargada	KM Actual	KM Anterior	Rendimiento KM Recorridos	LITROS	PRECIO UNITARIO	VALOR ORDEN	FACTURA NO.
6357	02/09/2024	FORD ESCAPE / HCW 7884	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A	29.59	23.66	L 700.00	000-001-01-00051453
6358	02/09/2024	FORD ESCAPE / HCW 7885	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A	26.38	26.54	L 700.00	000-001-01-00051430
6359	02/09/2024	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A	28.69	24.40	L 700.00	000-001-01-00051109
6360	02/09/2024	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A	28.69	24.40	L 700.00	000-001-01-00051228
6361	02/09/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	672322	672072	250	43.57	L 22.95	L 1,000.00	000-001-01-00050970
6362	02/09/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA	336503	335809	694	65.36	L 22.95	L 1,500.00	000-001-01-00050976
6371	09/09/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA	337138	336503	635	65.36	L 22.95	L 1,500.00	000-001-01-00051155
6372	11/09/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	672574	672322	252	42.83	L 22.95	L 983.00	000-001-01-00051218
6376	09/09/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA	337764	337138	626	65.36	L 22.95	L 1,500.00	000-001-01-00051240
6377	13/09/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	672933	672574	359	43.57	L 22.95	L 1,000.00	000-001-01-00051291
6383	18/09/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA	338283	337764	519	62.75	L 22.95	L 1,440.00	000-001-01-00051381
6384	18/09/2024	NISSAN PATHFINDER HAX713	VEHICULO PARTICULAR	N/A	N/A	N/A	35.87	L 27.88	L 1,000.00	000-001-01-00051401
6385	18/09/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	673183	672933	250	43.57	L 22.95	L 1,000.00	000-001-01-00051406
6395	23/09/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	673457	673183	274	46.19	L 21.65	L 1,000.00	000-001-01-00051495
6397	23/09/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA	339289	338792	497	50.16	L 21.65	L 1,086.00	000-001-01-00051516
6398	24/09/2024	MOTOCICLETA GENESIS	MOTOCICLETA PARTICULAR	N/A	N/A	N/A	5.65	L 26.54	L 150.00	000-001-01-0005124
6400	05/09/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	673803	673457	346	46.19	L 21.65	L 1,000.00	000-001-01-00051553
6401	26/09/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA	340117	339289	828	55.43	L 21.65	L 1,200.00	000-001-01-00051579
TOTAL									L 18,159.00	

DIESEL	L	15,359.00
GASOLINA	L	-
EDUCACION	L	2,800.00
SALUD	L	-
TOTAL	L	18,159.00

ING. CARLOS EDUARDO RODRIGUEZ SOSA
 ALCALDE MUNICIPAL

ANA ROSA PAZ FERNANDEZ
 CONTADORA MUNICIPAL