



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



Orden Compra No.	Fecha de ORDEN	Vehiculo	Persona encargada	KM Actual	KM Anterior	Rendimiento KM Recorridos	LITROS	PRECIO UNITARIO	VALOR ORDEN	FACTURA NO.
6245	01/07/2024	FORD ESCAPE / HCW 7884	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A	28.85	24.26	L 700.00	000-001-01-00049629
6246	01/07/2024	FORD ESCAPE / HCW 7885	DIRECTOR MUNICIPAL DE EDUCACION	N/A	N/A	N/A	29.33	23.87	L 700.00	000-001-01-00049914
6247	01/07/2024	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A	29.33	23.87	L 700.00	000-001-01-00050004
6248	01/07/2024	KIA SPORTAGE / HCM0747	ASISTENTE DIRECTOR MUNICIPAL	N/A	N/A	N/A	29.33	23.87	L 700.00	000-001-01-00050155
6249	01/07/2024	VEHICULO PARTICULAR	GESTIONES FUMIGACION SBV	N/A	N/A	N/A	17.92	L 27.90	L 500.00	000-001-01-00049738
6257	05/07/2024	TOYOTA HILUX GHA5352	CARLOS ALBERTO MEJIA	330350	329578	772	65.82	L 22.79	L 1,500.00	000-001-01-00049624
6258	08/07/2024	NISSAN PATHFINDER P/HAX7	VEHICULO PARTICULAR	N/A	N/A	N/A	32.98	L 24.26	L 800.00	000-001-01-00049708
6259	09/07/2024	TOYOTA HILUX GHA5352	JAVIER ENRRIQUE GUZMAN	330949	330350	599	63.62	L 22.79	L 1,450.00	000-001-01-00049721
6268	11/07/2024	NISSAN FRONTIER NO7784	CARLOS ALBERTO MEJIA	668555	668244	311	40.37	L 22.79	L 920.00	000-001-01-00049765
6269	12/07/2024	TOYOTA HILUX GHA5352	CARLOS ALBERTO MEJIA	331264	330949	315	35.10	L 22.79	L 800.00	000-001-01-00049788
6273	17/07/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	668978	668555	423	43.23	L 23.13	L 1,000.00	000-001-01-00049880
6274	18/07/2024	TOYOTA HILUX HBQ1201	VEHICULO PARTICULAR	N/A	N/A	N/A	64.85	L 23.13	L 1,500.00	000-001-01-00049907
6275	18/07/2024	PLANTA ELECTRICA	PLANTA/DIA EVENTO SIN ENERGIA	N/A	N/A	N/A	7.96	L 23.87	L 190.00	000-001-01-00049915
6276	19/07/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA	331867	331264	603	64.85	L 23.13	L 1,500.00	000-001-01-00049938
6279	19/07/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	669218	668978	240	43.23	L 23.13	L 1,000.00	000-001-01-00049941
6281	23/07/2024	TOYOTA HILUX HBQ1201	VEHICULO PARTICULAR	N/A	N/A	N/A	25.94	L 23.13	L 600.00	000-001-01-00050029
6286	24/07/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	669528	669218	310	43.23	L 23.13	L 1,000.00	000-001-01-00050052
6287	25/07/2024	CAMPAÑA DE FUMIGACION	CAMPAÑA DE FUMIGACION	N/A	N/A	N/A	200.00	L 27.90	L 5,580.00	000-001-01-00050115
6304	29/07/2024	NISSAN FRONTIER NO7784	JAVIER ENRRIQUE GUZMAN	669841	669528	313	43.23	L 23.13	L 1,000.00	000-001-01-00050221
6305	29/07/2024	TOYOTA HILUX GHA5352	JUAN CARLOS TEJADA	332449	331867	582	64.85	L 23.13	L 1,500.00	000-001-01-00050222
TOTAL									L 23,640.00	

DIESEL	L	14,760.00
GASOLINA	L	-
EDUCACION	L	2,800.00
SALUD	L	6,080.00
TOTAL	L	23,640.00


ING. CARLOS EDUARDO RODRIGUEZ SOSA
ALCALDE MUNICIPAL


ANA ROSA PAZ FERNANDEZ
CONTADORA MUNICIPAL