

CUADRO DE COMPRAS REALIZADAS POR LA UNIDAD DE COMPRAS DEL SAR EN EL MES DE JUNIO

N°	Fecha	Expediente	Proveedor/Beneficiario	Descripción	Sub-Total	Impuesto	Total	Enlace HonduCompras
Junio -Fuente 11								
1	12/06/2017	9016-1-1-0184-2017	JULIO ADALBERTO BRICEÑO VALLADARES/DIFORMS	COMPRA DE 23 VINCHAS TELEFONICAS	3,404.00	510.60	3,914.60	http://sicc.honducmpras.gob.hn/CE/OrdenCompra/VerOrden.aspx?id=55855
2	27/06/2017	9016-1-1-0185-2017	YIP SUPERMERCADOS S.A DE C.V.	COMPRA DE 3 PAUETES DE COCA COLA LIGHT 12 ONZAS,3 PAQUETES DE COCA COLA NORMAL 12 ONZAS	1,799.70	PRODUCTO EXENTO	1,799.70	http://sicc.honducmpras.gob.hn/CE/OrdenCompra/VerOrden.aspx?id=55901
3	13/06/2017	CM-SAR-0113-2017	INVERSIONES MONTECARMELLO	PAGO POR SERVICIOS DE ALIMENTACIÓN (822 PLATOS)	57,540.00	8,631.00	66,171.00	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
4	19/06/2017	CM-SAR-0128-2017	MARIO ALBERTO SALINAS CALIX	SERVICIOS DE MANO DE OBRA POR APERTURA Y ACONDICIONAMIENTO DE TRES AGUJEROS DE 1 METRO DE DIAMETRO Y DOS METROS DE PROFUNDIDAD CADA UNO	18,600.00	2,325.00	20,925.00	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
5	14/06/2017	9016-1-1-0187-2017	CASH BUSINESS, S. DE R. L.	COMPRA DE 5 IMPRESORAS MULTIFUNCIONALES	99,875.00	14,981.25	114,856.25	http://sicc.honducmpras.gob.hn/CE/OrdenCompra/VerOrden.aspx?id=56246
6	27/06/2017	CM-SAR-0233-2017	INDUSTRIAL FERRETERA S.A. DE C.V.	COMPRA DE MATERIALES DE CONSTRUCCION	3,487.56	523.13	4,010.69	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
7	15/06/2017	CM-SAR-232-2017	PAT JOYERIA Y ARTE METAL	COMPRA DE UN PLACA DE RECONOCIMIENTO	2,500.00	375.00	2,875.00	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
8	28/06/2017	CM-SAR-234-2017	SUPERMERCADOS YIP S.A. DE C.V.	COMPRA DE AROMATIZANTES 45 DE ACEITE NATURAL DE MANZANA CANELA,45 GLADE AUTOMATICO 3 EN 1 AROMATIZANTE AMBIENTAL, 45	16,808.40	2,521.26	19,329.66	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
9	28/06/2017	CM-SAR-243-2017	CASH BUSINESS, S. DE R. L.	COMPRA DE 16 UNIDADES DE TONER SAMSUNG PROEXPRE C2670FW.	44,400.00	6,660.00	51,060.00	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
10	29/06/2017	CM-SAR-230-2017	IMPRESOS S. DE R.L.	INSTALACION DE SAMBLAS EN EL QUINTO PISO ENTRADA DE LA SRA MINISTRA Y LA OFICINA DE LOS ASESORES.	7,107.60	1,066.14	8,173.74	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
11	29/06/2017	CM-SAR-252-2017	INDUSTRIAL FERRETERA S.A. DE C.V.	COMPRA DE TABLA YESO,PINTURA Y MATERIALES DE CONSTRUCCION.	119,937.83	17,990.67	137,928.50	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
12	29/06/2014	CM-SAR-110-2017	SUPLIDORA DE ALIMENTOS ROBERTH	PAGO DE ALIMENTACION DE LOS MESES DE ABRIL Y MAYO SAN PEDRO SULA	22,304.35	3,345.65	25,650.00	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
13	29/06/2014	CM-SAR-245-2017	SIMAS	INSTALACION DE SAMBLAS EN EL TERCER PISO EN EL EDIFICIO PALMIRA.	2,000.00	300.00	2,300.00	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
14	29/06/2014	CM-SAR-0250-2017	INDUSTRIAL FERRETERA S.A. DE C.V.	COMPRA DE TINACO ,FILTROS,CANDADOS,CADENAS	17,604.40	2,640.66	20,245.06	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
15	29/06/2014	CM-SAR-0244-2017	TOTAL COMM Y ASIA EXPORT IMPORT S DE R.L.	COMPRA DE RADIOCOMUNICADOR,ANTENAS, CARGADORES,BATERIAS.	37,600.00	5,640.00	43,240.00	Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
16	29/06/2014	9016-1-1-0208-2017	DISTRIBUIDORA CUMMINS CENREOAMERICA HONDURAS S. DE R.L.	COMPRA DE 5 GALONES DEACEITE 15W40	1,020.00	153.00	1,173.00	http://sicc.honducmpras.gob.hn/CE/OrdenCompra/VerOrden.aspx?id=58006
17	05/06/2017	CM-SAR-194-2017	PAPELERIA HONDURAS	COMPRA DE UN TAMBOR PARA IMPRESORA XEROX, WORKCENTRE 3615, CODIGO: 113R00773	L. 2,975.00	L. 446.25	L. 3,421.25	http://sicc.honducmpras.gob.hn/CE/OrdenCompra/VerOrden.aspx?id=58006 Historico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d
18	12/06/2017	CM-SAR-218-2017	SUMINISTROS PROFESIONALES (SUPROS)	COMPRA DE 16 SELLOS REDONDOS DE HULE CON MANGO DE MADERA	L. 2,240.00	L. 336.00	L. 2,576.00	http://sicc.honducmpras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAAADAAAAxAAAAA%3d-xPcUjdzcJWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAUwAAAEAAABSAAAAAQAAADAAAAxAAAAAAAC0AAAAyAAAAAABAADEAAAA3AAAA-erUPztMNAW0%3d

19	14/06/2017	CM-SAR-193-2017	LARACH & CIA	COMPRA DE 4 VENTILADORES ESTANDAR DE PEDESTAL	L. 5,965.22	L. 894.78	L. 6,860.00	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA-KwVdMjTgOIM%3d
20	16/06/2017	CM-SAR-224-2017	PAPELERIA HONDURAS	COMPRA DE 3 TAMBORES PARA IMPRESORA XEROX, WORKCENTRE 3615, CODIGO: 113R00773	L. 8,925.00	L. 1,338.75	L. 10,263.75	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA-PX2DQ2F7wO%3d
21	27/06/2017	9016-1-1-0203-2017	FORMULAS QUIMICAS S. DE R. L.	COMPRA DE 8 CAJAS (48 ROLLOS DE PAPEL TOALLA) Y 16 CAJAS (96 ROLLOS DE PAPEL HIGIENICO) PARA SANITARIOS DEL SAR	L. 8,800.00	L. 1,320.00	L. 10,120.00	http://sicc.honducompras.gob.hn/CE/OrdenCompra/VerOrden.aspx?Id=57680
22	27/06/2017	CM-SAR-168-2017	MEGATK	COMPRA DE 1500 CARNET DE PROXIMIDAD, 500 CARNET DE PVC NORMAL, 1500 PORTA CARNET Y 1500 CORDON IMPRESO CON LOGO SAR	L. 99,615.00	L. 14,942.25	L. 114,557.25	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA-V4rV8bztFGs%3d
23	30/06/2017	CM-SAR-265-2017	LARACH & CIA	COMPRA DE MATERIALES ELECTRICOS Y DE FERRERIA	L. 74,950.25	L. 11,242.54	L. 86,192.79	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA-g2WRpDpFmw%3d
24	20/06/2017	9016-1-1-0195-2017	PAPELERIA DE HONDURAS	SUMADORA ELECTRICA	1,375.00	206.25	1,581.25	http://sicc.honducompras.gob.hn/CE/OrdenCompra/VerOrden.aspx?Id=56861
25	20/06/2017	9016-1-1-0194-2017	Cash Business, S. de R. L.	IMPRESORAS MULTIFUNCIONALES	78,600.00	11,790.00	90,390.00	http://sicc.honducompras.gob.hn/CE/OrdenCompra/VerOrden.aspx?Id=56858
26	20/06/2017	CM-SAR-249-2017	DISTRIBUIDORA TEXTIL S.A. DE C. V. (DISTEX)	Camisa Tipo Polo	29,215.48	4,382.32	33,597.80	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA-eS7FWbjDR4%3d
27	23/06/2017	9016-1-1-0200-2017	VALENCIA	TRITURADORA DE PAPEL	2,495.50	374.33	2,869.83	http://sicc.honducompras.gob.hn/CE/OrdenCompra/VerOrden.aspx?Id=57299
28	23/06/2017	9016-1-1-0201-2017	Cash Business, S. de R. L.	IMPRESORAS MULTIFUNCIONALES	79,900.00	11,985.00	91,885.00	http://sicc.honducompras.gob.hn/CE/OrdenCompra/VerOrden.aspx?Id=57342
29	26/06/2017	CM-SAR-254-2017	PAPELERIA HONDURAS	TONER PARA IMPRESORA HP	49,750.00	7,462.50	57,212.50	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA-8ozBpzyHm6U%3d
30	27/06/2017	CM-SAR-566-2017	INDUSTRIAS METALICAS ROJAS NUÑEZ	CREDENSAS	19,950.00	2,992.50	22,942.50	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA
31	28/06/2017	CM-SAR-266-2017	MONTECARMELO	DESAYUNOS	4,900.00	735.00	5,635.00	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA-TnxkpfHPMSM%3d
32	28/06/2017	9016-1-1-0207-2017	Cash Business, S. de R. L.	IMPRESORAS ESTANDAR	14,490.00	2,173.50	16,663.50	http://sicc.honducompras.gob.hn/CE/OrdenCompra/VerOrden.aspx?Id=57818
33	01/06/2017	CM-SAR-206-2017	X MEDIA	28 ROTULOS PVC Y SUS RESPECTIVOS PERNOS	L. 27,384.00	L. 4,107.60	L. 31,491.60	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA-dmzpp5Orxg%3d
34	01/06/2017	CM-SAR-211-2017	LARACH & CIA	6 BOTES DE SPRAY COLOR NEGRO	L. 511.30	L. 76.70	L. 588.00	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADAAAAxAAAAAAMAAAA%3d%3d-xPcUjdzcjWQ%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAAALQAAADIAAAAYAAAAAANAAAC0AAAAYAAAAAAMAAADFAAAA3AAAA-vmRPFd24Yg%3d

35	12/06/2017	CM-SAR-220-2017	LARACH & CIA	BOTES DE TINTAS ROJO Y NEGRO 10 DE CADA UNO PARA SELLO AUTOMATICO Y DOS JUEGOS DE PLASTICO PARA CUBOS DE HIELO	L. 1,504.34	L. 225.65	L. 1,729.99	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-%2bnpU2IO9NP
36	12/06/2017	CM-SAR-215-2017	HOTEL HONDURAS MAYA	CEREMONIAL Y PROTOCOLO EVENTO PARA 200 POR LANZAMIENTO DEL PLAN ESTRATEGICO INSTITUCIONAL EL 19 DE JUNIO DEL 2017	L. 62,580.00	***	L. 62,580.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-7ia%2b1n9ZRC
37	12/06/2017	CM-SAR-217-2017	ELEGANCIA & CONFORT	CEREMONIAL Y PROTOCOLO EVENTO PARA 85 POR LANZAMIENTO DE INGENIERIA DE PROCESOS EL 14 DE JUNIO DEL 2017	L. 12,516.50	L. 1,877.48	L. 14,393.98	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-QzNJ7NG4gg8%
38	12/06/2017	CM-SAR-229-2017	PUBLICIDAD & PROMOCION	50 GAFETES, PORTA GAFETES Y 2 BANNER CONSUS PORTA BANNERS	L. 3,250.00	L. 487.50	3737..50	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-OfurpbBivRO%
39	12/06/2017	CM-SAR-236-2017	IMPRESOS	200 STICKERS PARA CD	L. 1,180.00	L. 177.00	L. 1,357.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-MIAAAAEFAAAA3AAAA-8TJF1anXxt0%3d
40	21/06/2017	9016-1-1-0197-2017	EMBOTELLADORA SULA	48 BOTELLONES DE AGUA PURIFICADA	L. 2,064.00	***	L. 2,064.00	http://sicc.honducopras.gob.hn/CE/OrdenCompra/VerOrden.aspx?id=56996
41	21/06/2017	9016-1-1-0196-2017	INDUSTRIA DE ALIMENTOS Y BEBIDAS MERENDON	112 BOTELLONES DE AGUA PURIFICADA	L. 2,128.00	***	L. 2,128.00	http://sicc.honducopras.gob.hn/CE/OrdenCompra/VerOrden.aspx?id=56963
42	16/06/2017	CM-SAR-177-2017	DISTRIBUIDORA UNIVERSAL	6 JUEGOS DE SABANA (SET) DE 3 PIEZAS Y 6 ALMOHADAS	L. 5,688.00	L. 853.20	L. 6,541.20	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-AMAAAEFAAAA3AAAA-Ahu64emqVvQ%3d
43	16/06/2017	CM-SAR-177-2017	DISTRIBUIDORA UNIVERSAL	4 CAMAS UNIVERSAL	L. 12,144.00	L. 1,821.60	L. 13,965.60	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-AMAAAEFAAAA3AAAA-Ahu64emqVvQ%3d
44	26/06/2017	CM-SAR-240-2017	IPSA	120 PUPITRES	L. 107,226.00	L. 16,083.90	L. 123,309.90	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-MIAAAAEFAAAA3AAAA-h8mKZta051w%3d
45	27/06/2017	CM-SAR-099-2017	LARACH & CIA	ACCESORIOS PARA ACONDICIONAR BAÑO DEL EDIFICIO GABRIEL A. MEJIA ELECTRODUCA, JABONERA, TOALLERO, TUBO AJUSTABLE PARA BAÑO, CORTINA DE PLASTICOS CON SUS ACCESORIOS	L. 3,347.83	L. 502.17	L. 3,850.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-AMAAAEFAAAA3AAAA-7mzESFMTCwk%3d
46	01/06/2017	CM-SAR-203-2017	COMPUSER	Compra de Cables HDMI y Splitter HDMI	3,616.30	542.45	4,158.75	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id=MQAADAAAAAxAAMAAAAA%3d%3d-xPcUjdzjWQ%3d&Id1=MgAAAA%3d%3d-HgHsYRhgF1U%3d&Id2=QwAAAE0AAAAATAAAUwAAAEAAABSAALQAAADIAAAAXAAAAAQAAACAAAAYAAAAMgAAADAAAAAXAAAAWAAAA%3d%3d-AMAAAEFAAAA3AAAA-SxIEnBGkkZU%3d

47	05/06/2017	CM-SAR-195-2017	Inversiones Lanz & Brothers	Compra de Baterias de 12 voltios	3,313.04	496.96	3,810.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d&id1=MgAAA%3d&id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAALQAAADIAAAANQAAAC0AAAyAAAAMAAAEAAAA3AAAACQAAAA%3d&id3=P7mdSCXD310%
48	05/06/2017	CM-SAR-214-2017	Larach & Cia	Compra de Cubetas de Pintura Blanco Antiguo y Blanco Hueso	8,136.00	1,220.40	9,356.40	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d&id1=MgAAA%3d&id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAALQAAADIAAAANQAAAC0AAAyAAAAMAAAEFAAAA3AAA-7Tj4nt5768A%3d%
49	05/06/2017	CM-SAR-207-2016	Larach & Cia	Compra de Telefono Inalambrico	617.39	92.61	710.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d&id1=MgAAA%3d&id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAALQAAADIAAAANQAAAC0AAAyAAAAMAAAEFAAAA3AAA-NJHq%2btWWF8%3d%
50	08/06/2017	CM-SAR-216-2017	COMPUSER	Compra de Cable HDMI	6,000.00	900.00	6,900.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d&id1=MgAAA%3d&id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAALQAAADIAAAANQAAAC0AAAyAAAAMAAAEFAAAA3AAA-jHTDQxS9%2bvY%3d%
51	13/06/2017	CM-SAR-219-2017	Papereria Honduras	Compra de Kit de Mantenimiento para Impresora Xerox 3615	2,975.00	446.25	3,421.25	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d&id1=MgAAA%3d&id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAALQAAADIAAAANQAAAC0AAAyAAAAMAAAEFAAAA3AAA-zSpfcVAznc1%3d%
52	21/06/2017	CM-SAR-226-2017	Distribuidora Universal	Compra de Materiales para instalacion de Transformador de 34,500 KVA	146,499.65	21,974.95	168,474.60	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d&id1=MgAAA%3d&id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAALQAAADIAAAANQAAAC0AAAyAAAAMAAAEFAAAA3AAA-HHPzLV71yn4%3d%
53	27/06/2017	CM-SAR-213-2017	Distribuidora de Especialidades	Compra de medicamentos	16,319.40	PRODUCTO EXENTO	16,319.40	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d&id1=MgAAA%3d&id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAALQAAADIAAAANQAAAC0AAAyAAAAMAAAEFAAAA3AAA-QmTPx9SK3CM%3d%
54	30/06/2017	CM-SAR-237-2017	Mario Alberto Salinas	Servicio de Instalacion de Transformador de 34,500 KVA en la Departamental de San Barbara.	14,782.61	2,217.39	17,000.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d&id1=MgAAA%3d&id2=QwAAAE0AAAAtAAAAUwAAAEAAABSAAALQAAADIAAAANQAAAC0AAAyAAAAMAAAEFAAAA3AAA-IVFz1wRaPs%3d%
TOTAL					1383,918.65	24,389.14	1574,570.29	

COMPRAS REALIZADAS POR:

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