

OFICIOS EMITIDOS EN JULIO DEL 2016

FECHA	OFICIO	PROVEEDOR	OBJETO	DETALLE	CANTIDAD	PRECIO UNITARIO	SUB TOTAL	IMPUESTO	TOTAL
21/06/2016	06-126-2016	DISPROA	C/E	Papel Bond Tamaño Oficio b-20	100	75.00	75,000.00	1,125.00	8,625.00
			C/E	Papel Bond Tamaño Carta b-20	200	62.05	12,410.00	1,861.50	14,271.50
23/06/2016	06-127-2016	CENTROMATIC S.A.	HONDUCOR-DC-682-2016	Tóner 120	10	1,280.00	12,800.00	1,920.00	14,720.00
21/06/2016	06-128-2016	JM REPUESTOS	HONDUCOR-DC-625-2016	Aceite Hidráulico	6	100.00	600.00	90.00	690.00
			HONDUCOR-DC-626-2016	Líquido de Freno	1	150.00	150.00	22.50	172.50
			HONDUCOR-DC-583-2016	Aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-584-2016	Aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-621-2016	Filtro de Aceite	1	85.00	85.00	12.75	97.75
			HONDUCOR-DC-592-2016	Refrigerante	1	250.00	250.00	37.50	287.50
			HONDUCOR-DC-609-2016	Casquillos de Biela	1	450.00	450.00	67.50	517.50
			HONDUCOR-DC-610-2016	Casquillos de Bancada	1	800.00	800.00	120.00	920.00
			HONDUCOR-DC-611-2016	Sellos de Válvula	12	50.00	600.00	90.00	690.00
			HONDUCOR-DC-612-2016	Pistones	1	6,850.00	6,850.00	1,027.50	7,877.50
			HONDUCOR-DC-594-2016	Aceite Galón	2	600.00	1,200.00	180.00	1,380.00
			HONDUCOR-DC-613-2016	Anillos	1	1,850.00	1,850.00	277.50	2,127.50
			HONDUCOR-DC-585-2016	Fricciones Delanteras	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-614-2016	Aceite en Galón	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-586-2016	Bulbo de Temperatura	1	150.00	150.00	22.50	172.50
			HONDUCOR-DC-624-2016	Refrigerante	2	280.00	560.00	84.00	644.00
			HONDUCOR-DC-593-2016	Inflador de Llanta	1	120.00	120.00	18.00	138.00
			HONDUCOR-DC-595-2016	Aceite	1	600.00	600.00	90.00	690.00

			HONDUCOR-DC-627-2016	Filtro de Aceite	1	90.00	90.00	13.50	103.50
			HONDUCOR-DC-642-2016	Liquido de Freno	1	130.00	130.00	19.50	149.50
			HONDUCOR-DC-628-2016	Filtro de aceite	1	250.00	250.00	37.50	287.50
			HONDUCOR-DC-587-2016	Tapadera bomba de agua	1	2,850.00	2,850.00	427.50	3,277.50
			HONDUCOR-DC-588-2016	Tapón de radiador	1	150.00	150.00	22.50	172.50
			HONDUCOR-DC-589-2016	Válvulas	12	180.00	2,160.00	324.00	2,484.00
			HONDUCOR-DC-590-2016	Guías de válvula	12	75.00	900.00	135.00	1,035.00
			HONDUCOR-DC-615-2016	Aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-616-2016	Aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-621-2016	Filtro de aceite	1	85.00	85.00	12.75	97.75
			HONDUCOR-DC-608-2016	Fricciones delanteras	1	400.00	400.00	60.00	460.00
			HONDUCOR-DC-584-2016	Aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-617-2016	aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-591-2016	Sellos válvula	8	37.50	300.00	45.00	345.00
			HONDUCOR-DC-622-2016	Filtro de aceite	1	400.00	400.00	60.00	460.00
			HONDUCOR-DC-618-2016	aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-619-2016	aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-596-2016	Grasa gratificada	1	80.00	80.00	12.00	92.00
			HONDUCOR-DC-597-2016	Balinas de bufa delantera	2	500.00	1,000.00	150.00	1,150.00
			HONDUCOR-DC-598-2016	Fricciones delanteras	1	450.00	450.00	67.50	517.50
			HONDUCOR-DC-634-2016	Tuercas de Rueda	14	30.00	420.00	63.00	483.00
			HONDUCOR-DC-629-2016	Discos de Freno	2	650.00	1,300.00	195.00	1,495.00
			HONDUCOR-DC-631-2016	Amortiguadores Delantero	2	1,800.00	3,600.00	540.00	4,140.00
			HONDUCOR-DC-604-2016	Amortiguadores Traseros	2	1,650.00	3,300.00	495.00	3,795.00
			HONDUCOR-DC-641-2016	Aceite Hidráulico	1	100.00	100.00	15.00	115.00
			HONDUCOR-DC-620-2016	Aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-601-2016	Pernos de Rueda	12	25.00	300.00	45.00	345.00
			HONDUCOR-DC-602-2016	Bujes de Tijera Superior	4	250.00	1,000.00	150.00	1,150.00

			HONDUCOR-DC-603-2016	Rotulas	2	850.00	1,700.00	255.00	1,955.00
			HONDUCOR-DC-605-2016	Discos de Freno	2	880.00	1,760.00	264.00	2,024.00
			HONDUCOR-DC-606-2016	Aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-623-2016	Aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-623-2016	Aceite	1	140.00	140.00	21.00	161.00
			HONDUCOR-DC-616-2016	Aceite	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-621-2016	Filtro de Aceite	1	85.00	85.00	12.75	97.75
			HONDUCOR-DC-630-2016	Amortiguadores	2	680.00	1,360.00	204.00	1,564.00
			HONDUCOR-DC-599-2016	Filtro de Aceite Camión	1	400.00	400.00	60.00	460.00
			HONDUCOR-DC-632-2016	Bujías	6	250.00	1,500.00	225.00	1,725.00
			HONDUCOR-DC-633-2016	Muñequin de Dirección	1	780.00	780.00	117.00	897.00
			HONDUCOR-DC-600-2016	Tuerca de Rueda	4	60.00	240.00	36.00	276.00
			HONDUCOR-DC-635-2016	Fricciones Delanteras	1	650.00	650.00	97.50	747.50
			HONDUCOR-DC-636-2016	Fricciones Delanteras	1	600.00	600.00	90.00	690.00
			HONDUCOR-DC-637-2016	Focos Completos	2	2,500.00	5,000.00	750.00	5,750.00
			HONDUCOR-DC-638-2016	Bujes de Tijeras	4	250.00	1,000.00	150.00	1,150.00
			HONDUCOR-DC-639-2016	Hules de Cremallera	1	180.00	180.00	27.00	207.00
			HONDUCOR-DC-640-2016	Hules de Barra Estabilizadora	4	20.00	80.00	12.00	92.00
23/6/2016	06-129-2016	Inversiones Preserve	HONDUCOR-DC-384-2016	Bolsas de Seguridad	1,000	4.55	4,550.00	682.50	5,232.50
23/6/2016	06-130-2016	Soulgrop	HONDUCOR-DC-384-2016	Bolsas de Seguridad	1,000	5.68	5,680.00	852.00	6,532.00
29/6/2016	07-131-2016	Sigmen	HONDUCOR-DC-738-2016	Carpetas Para Estampillas	10	350.00	3,500.00	525.00	4,025.00
30/6/2016	07-132-2016	Electro llantas	C/E	Llantas 185 R-14	4	1,570.00	6,280.00	942.00	7,222.00
30/6/2016	07-133-2016	Motorshow	C/E	Llantas 195 R-15	2	1,851.00	3,702.00	555.30	4,257.30
5/7/2016	07-134-2016	La Enag	HONDUCOR-DC-803-2016	Aviso de Licitación	1	1,900.00	1,900.00	285.00	2,185.00
4/7/2016	07-135-2016	La Tribuna	HONDUCOR-DC-804-2016	Aviso de licitación	1	4,225.00	4,225.00	633.75	4,858.75
4/7/2016	07-137-2016	Jm Repuestos Y Accesorios	HONDUCOR-DC-741-2016	Rollo de Cable No. 16	3	250.00	750.00	112.50	862.50
			HONDUCOR-DC-742-2016	Bulbo de freno	1	130.00	130.00	19.50	149.50
			HONDUCOR-DC-743-2016	Relay	3	150.00	450.00	67.50	517.50

			HONDUCOR-DC-744-2016	Abrazaderas Plásticas	40	5.00	200.00	30.00	230.00
			HONDUCOR-DC-745-2016	Limpia contacto	1	120.00	120.00	18.00	138.00
			HONDUCOR-DC-746-2016	Pitos	1	200.00	200.00	30.00	230.00
			HONDUCOR-DC-747-2016	Flash Floser	1	180.00	180.00	27.00	207.00
			HONDUCOR-DC-748-2016	Piñas 14	4	30.00	120.00	18.00	138.00
			HONDUCOR-DC-749-2016	Cinta Aislante	3	35.00	105.00	15.75	120.75
			HONDUCOR-DC-750-2016	Paquetes de tubos Aislantes	3	40.00	120.00	18.00	138.00
			HONDUCOR-DC-751-2016	Cables de Batería	3	185.00	555.00	83.25	638.25
			HONDUCOR-DC-752-2016	Terminales Hembra	50	3.00	150.00	22.50	172.50
			HONDUCOR-DC-753-2016	Piñas de 6 Líneas	4	20.00	80.00	12.00	92.00
			HONDUCOR-DC-754-2016	Cables de Bujía	1	280.00	280.00	42.00	322.00
			HONDUCOR-DC-755-2016	Bujías 5/8	1	220.00	220.00	33.00	253.00
			HONDUCOR-DC-756-2016	Empaque de Manifull	2	90.00	180.00	27.00	207.00
			HONDUCOR-DC-757-2016	Empaque de Escape	2	70.00	140.00	21.00	161.00
			HONDUCOR-DC-758-2016	Juego de Zapata Trasera	1	500.00	500.00	75.00	575.00
			HONDUCOR-DC-759-2016	Fricciones Delanteras	1	300.00	300.00	45.00	345.00
			HONDUCOR-DC-760-2016	Banda de Alternador	1	150.00	150.00	22.50	172.50
			HONDUCOR-DC-761-2016	Banda de Hidráulico	1	130.00	130.00	19.50	149.50
			HONDUCOR-DC-762-2016	Radiador	1	2,850.00	2,850.00	427.50	3,277.50
			HONDUCOR-DC-763-2016	Filtro de Combustible	1	150.00	150.00	22.50	172.50
			HONDUCOR-DC-764-2016	Filtro de Aire	1	180.00	180.00	27.00	207.00
			HONDUCOR-DC-765-2016	Bomba de Combustible	1	1,250.00	1,250.00	187.50	1,437.50
			HONDUCOR-DC-766-2016	Manguera 5/8 en Pies	2	45.00	90.00	13.50	103.50
			HONDUCOR-DC-767-2016	Ventiladora de Motor	1	490.00	490.00	73.50	563.50
			HONDUCOR-DC-768-2016	Manguera de Radiador	2	400.00	800.00	120.00	920.00
			HONDUCOR-DC-769-2016	Tapón de Radiador	1	160.00	160.00	24.00	184.00
			HONDUCOR-DC-770-2016	Abrazaderas de Metal	4	30.00	120.00	18.00	138.00
			HONDUCOR-DC-771-2016	Tornillos Armados de Rueda	12	50.00	600.00	90.00	690.00

			HONDUCOR-DC-772-2016	Focos cuadrados	2	250.00	500.00	75.00	575.00
			HONDUCOR-DC-773-2016	Porta focos	2	180.00	360.00	54.00	414.00
			HONDUCOR-DC-774-2016	Stop Traseros	2	480.00	960.00	144.00	1,104.00
			HONDUCOR-DC-775-2016	Manecillas de Puerta	2	180.00	360.00	54.00	414.00
			HONDUCOR-DC-776-2016	Guarda fango	1	1,250.00	1,250.00	187.50	1,437.50
			HONDUCOR-DC-777-2016	Bomper Frontal	1	1,950.00	1,950.00	292.50	2,242.50
			HONDUCOR-DC-778-2016	Cachos de Bomper	2	320.00	640.00	96.00	736.00
			HONDUCOR-DC-779-2016	Marco Montaje Frontal	1	1,600.00	1,600.00	240.00	1,840.00
			HONDUCOR-DC-780-2016	Vías de Esquina	2	175.00	350.00	52.50	402.50
			HONDUCOR-DC-781-2016	Vidrios de puerta	1	700.00	700.00	105.00	805.00
			HONDUCOR-DC-782-2016	Regla de Bomper	2	150.00	300.00	45.00	345.00
			HONDUCOR-DC-783-2016	Vías de Bomper	2	90.00	180.00	27.00	207.00
			HONDUCOR-DC-784-2016	Parillas	1	1,200.00	1,200.00	180.00	1380.00
			HONDUCOR-DC-785-2016	Cinta Aislante	3	35.00	105.00	15.75	120.75
			HONDUCOR-DC-786-2016	Bomba de Freno	1	1,500.00	1,500.00	225.00	1,725.00
			HONDUCOR-DC-787-2016	Bomba Auxiliar de Clutch	1	480.00	480.00	72.00	552.00
			HONDUCOR-DC-788-2016	Fetén	1	120.00	120.00	18.00	138.00
								Total	165,895.53