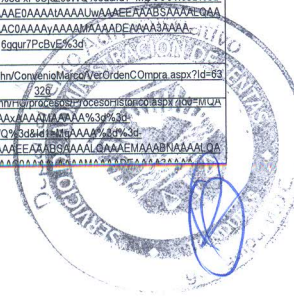


CUADRO DE COMPRAS REALIZADAS POR LA UNIDAD DE COMPRAS DEL SAR EN EL MES DE AGOSTO

Nº	FECHA	EXPEDIENTE	PROVEEDOR/BENEFICIARIO	DESCRIPCIÓN	SUB-TOTAL	IMPUESTO 15%	TOTAL	ENLACE HONDUCOMPRAS
Agosto -Fuente 11								
1	01/08/2017	CM-SAR-313-2017	DIUNSA	RELOJ	L. 200.00	L. 30.00	L. 230.00	http://sicc.honducmpras.gob.hn/H/Procesos/ProcesoHistorico.aspx?Id=MQAAADAAAAA...
2	01/08/2017	9016-1-1-0300-2017	YIP SUPERMERCADOS S.A. DE C.V.	COCA COLA	L. 262.80	EXENTO	L. 262.80	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=61947
3	01/08/2017	CM-SAR-313-2017	DIUNSA	2 REFRIGERADORAS	L. 9,739.14	L. 1,460.87	L. 11,200.01	http://sicc.honducmpras.gob.hn/H/Procesos/ProcesoHistorico.aspx?Id=MQAAADAAAAA...
4	01/08/2017	CM-SAR-330-2017	MONTECARMELO	COFFEE BREAK	L. 1,650.00	L. 247.50	L. 1,897.50	http://sicc.honducmpras.gob.hn/H/Procesos/ProcesoHistorico.aspx?Id=MQAAADAAAAA...
5	01/08/2017	9016-1-1-0301-2017	PAPELERIA HONDURAS S. DE R.L.	COMPRA DE 200 ROLLOS DE PAPEL TOALLA	L. 9,600.00	L. 1,440.00	L. 11,040.00	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62080
6	01/08/2017	CM-SAR-324-2017	PAT JOYERIA Y ARTE METAL	COMPRA DE 10 CHAPAS DORADAS, Y 35 CHAPAS PLATEADAS	L. 60,750.00	L. 9,112.50	L. 69,862.50	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id=MQAAADAAAAA...
7	01/08/2017	9016-1-1-0304-2017	WILMAN DANILO MORALES /DISTRIBUCIONES VALENCIA	30 paquetes de cartulina Lino para Diplomas	L. 4,483.20	L. 672.48	L. 5,155.68	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62089
8	01/08/2017	9016-1-1-0303-2017	EMPRESA TECNOLOGIAS ATM S DE R. L.	CLIP PEQUEÑO Y CLIP GRANDE	L. 10,800.00	L. 1,620.00	L. 12,420.00	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62133
9	02/08/2017	9016-1-1-0307-2017	EMPRESA TECNOLOGIAS ATM S DE R. L.	MARACDOR, MASKING Y PEGAMENTO	L. 64,172.00	L. 9,625.80	L. 73,797.80	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62175
10	02/08/2017	9016-1-1-0312-2017	VALENCIA	LAPICES	L. 3,123.75	EXENTO	L. 3,123.75	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62297
11	02/08/2017	9016-1-1-0306-2017	PACASA	CUADERNOS UNICOS	L. 13,174.00	EXENTO	L. 13,174.00	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62088
12	02/08/2017	9016-1-1-0309-2017	PAPELERIA HONDURAS	LAPICES GRAFITO Y CARATULAS	L. 38,406.00	L. 4,950.42	L. 44,356.42	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62221
13	02/08/2017	9016-1-1-0310-2017	WILMAN DANILO MORALES ZELAY/DISTRIBUCIONES VALENCIA	COMPRA DE 84 CAJAS DE PAPEL TOALLA JUMBO ROLL,250 CAJAS DE PAPEL HIGIENICO JUMBO ROLL,50 PAQUETES DE 4 UNIDADES DE PAPEL HIGIENICO NORMAL	L. 113,534.96	L. 17,030.24	L. 130,565.20	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62224
14	02/08/2017	9016-1-1-0313-2017	CASH BUSINESS S. DE R.L.	COMPRA DE UN PROYECTOR MARCA EPSON	L. 34,780.00	L. 5,217.00	L. 39,997.00	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62298
15	02/08/2017	CM-SAR-329-2017	COMPUSER	CABLE HDMI	L. 170.00	L. 25.50	L. 195.50	http://sicc.honducmpras.gob.hn/H/Procesos/ProcesoHistorico.aspx?Id=MQAAADAAAAA...
16	03/08/2017	9016-1-1-315-2017	EMPRESA TECNOLOGIAS ATM S DE R. L.	PENAFLEX	L. 100,000.00	L. 15,000.00	L. 115,000.00	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62398
17	03/08/2017	9016-1-1-316-2017	PAPELERIA HONDURAS	PINZA CALCULADORA Y POSTICK	L. 52,456.00	L. 7,868.40	L. 60,324.40	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62421
18	03/08/2017	9016-1-1-318-2018	PACASA	TAPE TRANSPARENTE 2PULG. 1PULG TINTA DE SELLO TIJERA, TAPE CAFÉ	L. 22,534.65	EXENTO	L. 22,534.65	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62414
19	03/08/2017	9016-1-1-319-2019	DISTRIBUDORA DE PRODUCTOS DE OFICINA	PINZA, REGLA	L. 5,626.80	EXENTO	L. 5,626.80	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62428
20	03/08/2017	CM-SAR-328-2017	DIUNSA	UTENCILIOS DE COCINA	L. 2,620.00	L. 393.00	L. 3,013.00	http://sicc.honducmpras.gob.hn/H/Procesos/ProcesoHistorico.aspx?Id=MQAAADAAAAA...
21	03/08/2017	9016-1-1-0320-2017	VALENCIA	DVD Y TABLEROS	L. 22,164.00	L. 3,324.60	L. 25,488.60	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62431
22	03/08/2017	CM-SAR-337-2017	MONTECARMELO	COFFEE BREAK	L. 4,486.00	L. 672.90	L. 5,158.90	http://sicc.honducmpras.gob.hn/H/Procesos/ProcesoHistorico.aspx?Id=MQAAADAAAAA...
23	03/08/2017	9016-1-1-0321-2017	EMPRESA TECNOLOGIAS ATM S DE R. L.	QUITAGRAPAS	L. 4,750.00	L. 712.50	L. 5,462.50	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62432
24	03/08/2017	9016-1-1-0314-2017	DEPORTILANTAS S. DE R.L.	COMPRA DE 5 LLANTAS	L. 7,376.15	L. 1,106.42	L. 8,482.57	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62379
25	03/08/2017	CM-SAR-332-2017	BUSINESS SUPPLY	MATERIALES SOLICITADOS PARA REALIZAR TALLER DE CUERDAS BAJAS	L. 8,387.00	L. 1,258.05	L. 9,645.05	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id=MQAAADAAAAA...
26	04/08/2017	9016-1-1-0324-2017	MERENDON	AGUA PURIFICADA	L. 960.00	EXENTO	L. 960.00	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=62326
27	04/08/2017	CM-SAR-342-2017	MONTECARMELO	COFFEE BREAK	L. 2,175.00	L. 326.25	L. 2,501.25	http://sicc.honducmpras.gob.hn/H/Procesos/ProcesoHistorico.aspx?Id=MQAAADAAAAA...



28	04/08/2017	CM-SAR-338-2017	MONTECARMELO	COFFEE BREAK Y ALMUERZO	23,280.00	L.	3,492.00	L.	26,772.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... AADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA... vBQ90InhQDM%3d
29	04/08/2017	CM-SAR-340-2017	MONTECARMELO	COFFEE BREAK	10,476.00	L.	1,571.40	L.	12,047.40	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... AADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA... vBQ90InhQDM%3d
30	04/08/2017	CM-SAR-339-2017	MONTECARMELO	COFFEE BREAK	6,984.00	L.	1,047.60	L.	8,031.60	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... AADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
31	07/08/2017	9016-1-1-0325-2017	DEPORTILLANTAS S. DE R.L.	COMPRA DE 6 LLANTAS	8,851.38	L.	1,327.71	L.	10,179.09	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=64536
32	08/08/2017	CM-SAR-315-2017	TEC NOLEN	SERVICIO DE FUMIGACION A NIVEL NACIONAL	206,800.00	L.	31,020.00	L.	237,820.00	http://www.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... DAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
33	09/08/2017	9016-1-1-0326-2017	INDUSTRIAS DE ALIMENTOS Y BEBIDAS MERENDON	112 BOTELLONES DE AGUA PURIFICADA	2,128.00	L.	-	L.	2,128.00	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=65889
34	10/08/2017	9016-1-1-0327-2017	EMBOTELLADORA DE SULA S.A.	COMPRA DE 16 BOTELLONES CON AGUA	602.08	L.	-	L.	602.08	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=67220
35	11/08/2017	CM-SAR-335-2017	PAPELERIA HONDURAS	COMPRA DE 6 TONER RESIDUAL	4,950.00	L.	742.50	L.	5,692.50	http://www.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... DAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
36	11/08/2017	CM-SAR-359-2017	ORGANIZACIÓN INTEGRAL	MATERIALES VARIOS PARA ELABORACION DE ASTAS	16,345.00	L.	2,451.75	L.	18,796.75	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
37	11/08/2017	CM-SAR-359-2017	ORGANIZACIÓN INTEGRAL	MATERIALES SOLICITADOS PARA REPARAR E INSTALAR AIRE ACONDICIONADOS DEL EDIFICIO EL TRAPICHE	16,345.00	L.	2,451.75	L.	18,796.75	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... DAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
38	12/08/2017	9016-1-1-0330-2017	PAPELERIA DE HONDURAS	COMPRA DE 4 UNIDADES DE TONER LEXMAEK T650A11L	12,659.60	L.	1,898.94	L.	14,558.54	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=69882
39	12/08/2017	9016-1-1-0331-2017	CASH BUSINESS S. DE R.L.	COMPRA DE TONERS	293,140.33	L.	43,971.05	L.	337,111.40	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=69893
40	14/08/2017	CM-SAR-358-2017	ELEGANCIA Y CONFORT	COFFEE BREAK	1,680.00	L.	252.00	L.	1,932.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... AADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
41	14/08/2017	CM-SAR-350-2017	MONTECARMELO	COFFEE BREAK	8,064.00	L.	1,209.60	L.	9,273.60	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... AADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
42	14/08/2017	CM-SAR-347-2017	MONTECARMELO	COFFEE BREAK	8,064.00	L.	1,209.60	L.	9,273.60	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... QAAADMAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
43	15/08/2017	CM-SAR-359-2017	INDUFESA	MATERIALES SOLICITADOS PARA INSTALAR 3 ASTA EN EL EXTERIOR DEL EDIFICIO EL TRAPICHE	23,606.25	L.	3,540.94	L.	27,147.19	http://www.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... DAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
44	15/08/2017	CM-SAR-357-2017	LARACH & CIA S. DE R. L.	CINTURONES DE CARGA	4,378.26	L.	656.74	L.	5,035.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... AADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
45	15/08/2017	9016-1-1-0341-2017	SUPERMERCADO YIP	CAFÉ Y AZUCAR	90.50	EXENTO	-	L.	90.50	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=70864
46	15/08/2017	9016-1-1-0342-2017	CADENAS	COMPRA DE 72 UNIDADES DE REFRESCO EN MINI LATA	516.00	EXENTO	-	L.	516.00	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=71259
47	15/08/2017	9016-1-1-0343-2017	YIP SUPERMERCADOS S A DE C.V.	COMPRA DE 2 BOTES DE CREMORA, 15 LIBRAS DE AZUCAR, AGUA PURIFICADA, GALLETAS.	512.13	L.	76.82	L.	701.57	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=71260
48	15/08/2017	CM-SAR-367-2017	EBENEZER PUBLICIDAD	COMPRA DE 4 BANNERS CON SUS ESTRUCTURAS	3,800.00	L.	570.00	L.	4,370.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... AADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
49	16/08/2017	CM-SAR-360-2017	SUPERMERCADO YIP	ESCURRIDOR	190.43	L.	28.56	L.	218.99	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... AADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...
50	16/08/2017	CM-SAR-370-2017	INSUTRIAL FERRETERA S A DE C.V.	COMPRA DE 20 BRAKER, INTERRUPTOR, TORNILLOS GOLOZOS.	7,188.68	L.	1,078.30	L.	8,266.98	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAA... AADAAAAA... xPcUjdzc:WQ%3d&id1=MgAAAA%3d%3d- HghSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAEEMAAABNAAAALQAAADMAAAA...



51	16/08/2017	CM-SAR-365-2017	EQUIPOS Y REPUESTOS WOLOZNY S.A DE C.V.	COMPRA DE CAPACITORES	L. 9.655.70	L. 1.448.36	L. 11.104.05	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAA... AADAAA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... 75ldv47%2fVA%3d
52	17/08/2017	CM-SAR-318-2017	SUPROS	36 Astas	L. 25.200.00	L. 3.780.00	L. 28.980.00	http://www.honducprmas.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAA... DAAA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... 3dH.6TFIBest0%3d
53	17/08/2017	CM-SAR-371-2017	EBENEZER PUBLICIDAD	COMPRA DE 18 BANDERAS NACIONALES INTERIOR, 03 BANDERAS NACIONALES EXTERIOR, 02 BANDERAS INSTITUCIONALES EXTERIOR LOGO SAR, 18 BANDERAS LOGO SAR INTERIOR	L. 37.900.00	L. 5.685.00	L. 43.585.00	http://www.honducprmas.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAA... DAAA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... q%2fcaTrZuF%2f4%3d
54	18/08/2017	CM-SAR-362-2017	INDUFESA	VASOS Y VAJILLAS	L. 702.10	L. 105.32	L. 807.42	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAA... AADA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... QbF676IsUJ%3d
55	18/08/2017	CM-SAR-364-2017	EBENEZER PUBLICIDA	RECETARIOS	L. 1.750.00	L. 262.50	L. 2.012.50	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAA... AADA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... kld0eWmGwJ%3d
56	18/08/2017	CM-SAR-353-2017	ALUVIN	INSTALACIÓN DE PUERTA DE VIDRIO AREA ACCESO A LOS CONTRIBUYENTES	L. 21.500.00	L. 3.225.00	L. 24.725.00	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAA... AADA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... i3CqInIcesqJ%3d
57	21/08/2017	CM-SAR-377-2017	ELEGANCIA Y CONFORT	COFFEE BREAK	L. 1.950.00	L. 292.50	L. 2.242.50	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAA... AADA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... eehpjCY%3d
58	21/08/2017	CM-SAR-376-2017	DIUNSA	TELEVISOR	L. 11.900.00	L. 1.785.00	L. 13.685.00	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAA... AADA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... c7IV%2bmlqOUY%3d
59	21/08/2017	9016-1-1-0348-2017	SUPERMERCADO YIP	50 JABON PARA LAVAR ROPA	L. 815.00	L. 122.25	L. 937.25	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=72809
60	21/08/2017	9016-1-1-0349-2017	PAPELERIA HONDURAS	34 DISPENSADORES DE PAPEL TOALLA Y 34 DISPENSADORES DE PAPEL HIGIENICO	L. 61.200.00	L. 9.180.00	L. 70.380.00	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=72810
61	22/08/2017	CM-SAR-348-2017	IMPREZOS	COMPRA DE UN PODIUM EN ACRILICO.	L. 19.000.00	L. 2.850.00	L. 21.850.00	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAA... AADAAA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... %2b5%2f%2f4RnAc%3d
62	22/08/2017	CM-SAR-348-2017	IMPREZOS	COMPRA DE 10 PORTAROTULOS	L. 2.500.00	L. 375.00	L. 2.875.00	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAA... AADAAA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... %2b5%2f%2f4RnAc%3d
63	22/08/2017	CM-SAR-383-2017	GRUPO RIO	CARGADOR DE BATERIA DE 12 V. PARA GENERADOR KOHLER 200	L. 6.500.00	L. 975.00	L. 7.475.00	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAA... d0=MQAA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... ZY7pdko%2f%2f4RnAc%3d
64	22/08/2017	CM-SAR-388-2017	INVERSIONES FLORALES	COMPRA DE UN AREGLO FLORAL FUNEBRE	L. 1.500.00	L. 225.00	L. 1.725.00	http://www.honducprmas.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAA... 0=MQAAA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... http://sic.honducprmas.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAA...
65	23/08/2017	CM-SAR-387-2017	SERVIFIESTA	COFFEE BREAK	L. 7.500.00	L. 1.125.00	L. 8.625.00	http://sic.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAA... AADAAA... xPclJdzr:WQ%3d8ld1=MgAAAA%3d%3d- HgHSyRhgF1U%3d8ld2=QwAAAE0AAA... ADM... ADM...
66	23/08/2017	9016-1-1-0350-2017	SUPERMERCADO YIP	CAFÉ AZUCAR, GALLETAS Y JUGO	L. 1.269.84	L. 254.00	L. 1.307.95	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=72846



67	23/08/2017	CM-SAR-379-2017	SUPROS	COMPRA DE 14 SELLOS CIRCULARES UN SELLO AUTOMATICO, 2 SELLOS RECTANGULARES.	L.	2,855.00	L.	428.25	L.	3,283.25	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQUAADAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
68	23/08/2017	9016-1-1-0352-2017	WILMAN DANILO MORALES /DISTRIBUCIONES VALENCIA	1000 CARPETAS OFICIOS TIPO LEITZ	L.	28,440.00	L.	4,266.00	L.	32,706.00	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=73593
69	23/08/2017	9016-1-1-0353-2017	FORMULAS QUIMICA	34 DISPENSADORES DE JABON	L.	17,000.00	L.	2,550.00	L.	19,550.00	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=73597
70	24/08/2017	CM-SAR-382-2017	ELEGANCIA Y CONFORT	COFFEE BREAK	L.	5,100.00	L.	765.00	L.	5,865.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQUAADAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
71	24/08/2017	CM-SAR-363-2017	DISTRIBUIDORA DE ESPECIALIDADES S.A DE C.V.	MEDICAMENTOS	L.	52,672.01	L.	304.50	L.	52,976.51	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQUAADAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
72	24/08/2017	9016-1-1-0355-2017	VALENCIA	CAMARA DIGITAL	L.	3,499.40	L.	524.91	L.	4,024.31	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=73691
73	24/08/2017	CM-SAR-394-2017	MONTECARMELO	15 Almuerzos, 30 coffee break y 30 refresco	L.	3,600.00	L.	540.00	L.	4,140.00	http://www.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAAAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
74	24/08/2017	CM-SAR-386-2017	LARACH& CIA	MATERIALES DE FERRETERIA , PRODUCTO, FERROSOS, ACCESORIO DE METAL, PRODUCTO DE MATERIAL PLASTICO Y PINTURA	L.	93,780.18	L.	14,067.03	L.	107,847.21	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
75	25/08/2017	CM-SAR-380-2017	INDUFESA	MANGUERA, BOMBA, BALASTRO Y CANDELA	L.	102,955.35	L.	15,433.30	L.	118,398.65	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
76	25/08/2017	CM-SAR-395-2017	MONTECARMELO	ALMUERZO	L.	4,500.00	L.	675.00	L.	5,175.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
77	25/08/2017	CM-SAR-331-2017	RILMAC IMPRESORES	COMPRA DE 2500 UNIDADES DE STICKER DE ADVERTENCIA DE INCUMPLIMIENTO	L.	83,500.00	L.	12,525.00	L.	96,025.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
78	25/08/2017	CM-SAR-385-2017	DISTRIBUIDORA UNIVERSAL	Un Televisor de 48"	L.	11,800.00	L.	1,770.00	L.	13,570.00	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
79	28/08/2017	CM-SAR-390-2017	LARACH & CIA S. DE R. L.	LAMPARAS Y TUBOS	L.	24,330.44	L.	3,649.57	L.	27,980.01	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
80	28/08/2017	CM-SAR-393-2017	LEOPLAST	200 Paquetes de bolsas transparente	L.	3,100.00	L.	465.00	L.	3,565.00	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
81	29/08/2017	9016-1-1-0357-2017	PACASA	CARTULINA	L.	120.02	L.	18.00	L.	138.02	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=74420
82	29/08/2017	CM-SAR-399-2017	LARACH & CIA S DE R.L.	COMPRA DE 10 ALFOMBRAS	L.	4,521.74	L.	678.26	L.	5,200.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
83	30/08/2017	9016-1-1-0359-2017	CADENAS	GALLETAS	L.	690.00	L.	103.50	L.	793.50	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=74566
84	30/08/2017	9016-1-1-0358-2017	SUPERMERCADO YIP	TE, CAFÉ, AZUCAR Y AGUA	L.	4,246.79	L.	579.19	L.	4,825.98	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=74561
85	30/08/2017	CM-SAR-334-2017	COCATEL	COMPRA DE MICROFONO ,TRIPODE ACCESORIOS Y COMPONENTES PARA CAMARA DIGITAL FILMADORA	L.	11,790.00	L.	1,768.50	L.	13,558.50	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
86	31/08/2017	CM-SAR-407-2017	SUPERMERCADO YIP	BANDERAS PEQUEÑAS DE HONDURAS	L.	98.00	L.	EXENTO	L.	98.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
87	31/08/2017	CM-SAR-397-2017	EBENEZER PUBLICIDA	BANNERS	L.	1,440.00	L.	216.00	L.	1,656.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id=MQAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
88	31/08/2017	CM-SAR-405-2017	INVERSIONES GLOMA	150 coffee break, refresco, 4 manteles y sobremanteles, un arreglo floral	L.	14,480.00	L.	2,172.00	L.	16,652.00	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...
89	31/08/2017	CM-SAR-400-2017	INDUFESA	Un quinto de pintura anticorrosiva color negro, gris y amarillo	L.	4,171.29	L.	625.69	L.	4,796.98	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAAADAAAAA... xPcUjdzrJWQ%3d&id1=MgAAAA%3d%3d- HghSYRhf1U%3d&id2=QwAAE0AAAAA... ADQAAAAA...

TOTAL: L. 1949,565.95 L. 276,506.32 L. 2226,072.27



COMPRAS REALIZADAS POR:

JOSÉ REYES RODRÍGUEZ
Analista Administrativo Financiero

YURY AZUCENA MARTÍNEZ
Analista Administrativo Financiero

ROXANA KARINA COELLO
Analista Administrativo Financiero

LUIS FERNANDO RODRÍGUEZ
Jefe de Adquisiciones

CUADRO CONSOLIDADO POR:

YERIN SEBASTIAN GARCÍA
Especialista Administrativo Financiero

REVISADO POR:

ABG. OLANDA PATRICIA MONTES
Jefe Nacional Administrativo



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

Nº	FECHA	EXPEDIENTE	PROVEEDOR/BENEFICIARIO	DESCRIPCIÓN	SUB-TOTAL	IMPUESTO 15%	TOTAL	ENLACE HONDU COMPRAS
Agosto-Fuente 11								
1	01/08/2017	CM-SAR-313-2017	DIUNSA	RELOJ	L. 200.00	L. 30.00	L. 230.00	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=QwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-mCGXicY5%3d
2	01/08/2017	9016-1-1-0300-2017	YIP SUPERMERCADOS S.A. DE C.V.	COCA COLA	L. 262.80	EXENTO	L. 262.80	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=61947
3	01/08/2017	CM-SAR-313-2017	DIUNSA	2 REFRIGERADORAS	L. 9,739.14	L. 1,460.87	L. 11,200.01	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=QwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-mCGXicY5%3d
4	01/08/2017	CM-SAR-330-2017	MONTECARMELO	COFFEE BREAK	L. 1,650.00	L. 247.50	L. 1,897.50	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=QwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-mCGXicY5%3d
5	01/08/2017	9016-1-1-0301-2017	PAPELERIA HONDURAS S. DE R.L.	COMPRA DE 200 ROLLOS DE PAPEL TOALLA	L. 9,600.00	L. 1,440.00	L. 11,040.00	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62080
6	01/08/2017	CM-SAR-324-2017	PAT JOYERIA Y ARTE METAL	COMPRA DE 10 CHAPAS DORADAS, Y 35 CHAPAS PLATEADAS	L. 60,750.00	L. 9,112.50	L. 69,862.50	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62080
7	01/08/2017	9016-1-1-0304-2017	WILMAN DANILO MORALES /DISTRIBUCIONES VALENCIA	30 paquetes de cartulina Lino para Diplomas	L. 4,483.20	L. 672.48	L. 5,155.68	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62089
8	01/08/2017	9016-1-1-0303-2017	EMPRESA TECNOLOGIAS ATM S DE R. L.	CLIP PEQUEÑO Y CLIP GRANDE	L. 10,800.00	L. 1,620.00	L. 12,420.00	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62133
9	02/08/2017	9016-1-1-0307-2017	EMPRESA TECNOLOGIAS ATM S DE R. L.	MARACDOR, MASKING Y PEGAMENTO	L. 64,172.00	L. 9,625.80	L. 73,797.80	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62175
10	02/08/2017	9016-1-1-0312-2017	VALENCIA	LAPICES	L. 3,123.75	EXENTO	L. 3,123.75	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62297
11	02/08/2017	9016-1-1-0306-2017	PACASA	CUADERNOS UNICOS	L. 13,174.00	EXENTO	L. 13,174.00	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62088
12	02/08/2017	9016-1-1-0309-2017	PAPELERIA HONDURAS	LAPICES GRAFITO Y CARATULAS	L. 39,406.00	L. 4,950.42	L. 44,356.42	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62221
13	02/08/2017	9016-1-1-0310-2017	WILMAN DANILO MORALES ZELAY/DISTRIBUCIONES VALENCIA	COMPRA DE 84 CAJAS DE PAPEL TOALLA JUMBO ROLL,250 CAJAS DE PAPEL HIGIENICO JUMBO ROLL,50 PAQUETES DE 4 UNIDADES DE PAPEL HIGIENICO NORMAL	L. 113,534.96	L. 17,030.24	L. 130,565.20	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62224
14	02/08/2017	9016-1-1-0313-2017	CASH BUSINESS S. DE R.L.	COMPRA DE UN PROYECTOR MARCA EPSON	L. 34,780.00	L. 5,217.00	L. 39,997.00	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62236
15	02/08/2017	CM-SAR-329-2017	COMPUSER	CABLE HDMI	L. 170.00	L. 25.50	L. 195.50	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-nEcPat7eBZ0%3d
16	03/08/2017	9016-1-1-315-2017	EMPRESA TECNOLOGIAS ATM S DE R. L.	PENDAFLEX	L. 100,000.00	L. 15,000.00	L. 115,000.00	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62398
17	03/08/2017	9016-1-1-316-2017	PAPELERIA HONDURAS	PINZA CALCULADORA Y POSTICK	L. 52,456.00	L. 7,868.40	L. 60,324.40	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62421
18	03/08/2017	9016-1-1-318-2018	PACASA	TAPE TRANSPARENTE 2PULG, IPULG TINTA DE SELLO TJIERA, TAPE CAFE	L. 22,534.65	EXENTO	L. 22,534.65	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62414
19	03/08/2017	9016-1-1-319-2019	DISTRIBUDORA DE PRODUCTOS DE OFICINA	PINZA, REGLA	L. 5,626.80	EXENTO	L. 5,626.80	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62428
20	03/08/2017	CM-SAR-328-2017	DIUNSA	UTENCILIOS DE COCINA	L. 2,620.00	L. 393.00	L. 3,013.00	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-I1QG%2fGLxq%3d
21	03/08/2017	9016-1-1-0320-2017	VALENCIA	DVD Y TABLEROS	L. 22,164.00	L. 3,324.60	L. 25,488.60	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62431
22	03/08/2017	CM-SAR-337-2017	MONTECARMELO	COFFEE BREAK	L. 4,486.00	L. 672.90	L. 5,158.90	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-I1QG%2fGLxq%3d
23	03/08/2017	9016-1-1-0321-2017	EMPRESA TECNOLOGIAS ATM S DE R. L.	QUITAGRAPAS	L. 4,750.00	L. 712.50	L. 5,462.50	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62432
24	03/08/2017	9016-1-1-0314-2017	DEPORTILLANTAS S. DE R.L.	COMPRA DE 5 LLANTAS	L. 7,376.15	L. 1,106.42	L. 8,482.57	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=62379
25	03/08/2017	CM-SAR-332-2017	BUSINESS SUPPLY	MATERIALES SOLICITADOS PARA REALIZAR TALLER DE CUERDAS BAJAS	L. 8,387.00	L. 1,258.05	L. 9,645.05	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=63326
26	04/08/2017	9016-1-1-0324-2017	MERENDON	AGUA PURIFICADA	L. 960.00	EXENTO	L. 960.00	http://www.honducprmas.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=63326
27	04/08/2017	CM-SAR-342-2017	MONTECARMELO	COFFEE BREAK	L. 2,175.00	L. 326.25	L. 2,501.25	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-mCGXicY5%3d
28	04/08/2017	CM-SAR-338-2017	MONTECARMELO	COFFEE BREAK Y ALMUERZO	L. 23,280.00	L. 3,492.00	L. 26,772.00	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-vbQ9Inr0M%3d
29	04/08/2017	CM-SAR-340-2017	MONTECARMELO	COFFEE BREAK	L. 10,476.00	L. 1,571.40	L. 12,047.40	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-mCGXicY5%3d
30	04/08/2017	CM-SAR-339-2017	MONTECARMELO	COFFEE BREAK	L. 6,984.00	L. 1,047.60	L. 8,031.60	http://sicc.honducprmas.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAxAAAAA%3d%3d-xPcUjdzcjW0%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=UwAAAEFAAABSAALAAAAEAABSAALQAADMAAAxAAAAAQAAAC0AAAAyAAAAAADAEEAAA3AAAA-mCGXicY5%3d

31	07/08/2017	9016-1-1-0325-2017	DEPORTILLANTAS S. DE R.L.	COMPRA DE 6 LLANTAS	L.	8,851.38	L.	1,327.71	L.	10,179.09	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=64336
32	08/08/2017	CM-SAR-315-2017	TEC NOLEN	SERVICIO DE FUMIGACION A NIVEL NACIONAL	L.	206,800.00	L.	31,020.00	L.	237,820.00	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
33	09/08/2017	9016-1-1-0326-2017	INDUSTRIAS DE ALIMENTOS Y BEBIDAS MERENDON	112 BOTELLONES DE AGUA PURIFICADA	L.	2,128.00	L.	-	L.	2,128.00	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=65889
34	10/08/2017	9016-1-1-0327-2017	EMBOTELLADORA DE SULA S.A.	COMPRA DE 16 BOTELLONES CON AGUA	L.	602.08	L.	-	L.	602.08	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=67220
35	11/08/2017	CM-SAR-335-2017	PAPELERIA HONDURAS	COMPRA DE 6 TONER RESIDUAL	L.	4,950.00	L.	742.50	L.	5,692.50	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
36	11/08/2017	CM-SAR-359-2017	ORGANIZACIÓN INTEGRAL	MATERIALES VARIOS PARA ELABORACION DE ASTAS	L.	16,345.00	L.	2,451.75	L.	18,796.75	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
37	11/08/2017	CM-SAR-359-2017	ORGANIZACIÓN INTEGRAL	MATERIALES SOLICITADOS PARA REPARAR E INSTALAR AIRES ACONDICIONADOS DEL EDIFICIO EL TRAPICHE	L.	16,345.00	L.	2,451.75	L.	18,796.75	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
38	12/08/2017	9016-1-1-0330-2017	PAPELERIA DE HONDURAS	COMPRA DE 4 UNIDADES DE TONER LEXMAEK T650A11L	L.	12,659.60	L.	1,898.94	L.	14,558.54	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=69882
39	12/08/2017	9016-1-1-0331-2017	CASH BUSINESS S. DE R.L.	COMPRA DE TONERS	L.	293,140.33	L.	43,971.05	L.	337,111.40	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=69893
40	14/08/2017	CM-SAR-358-2017	ELEGANCIA Y CONFORT	COFFEE BREAK	L.	1,680.00	L.	252.00	L.	1,932.00	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
41	14/08/2017	CM-SAR-350-2017	MONTECARMELO	COFFEE BREAK	L.	8,064.00	L.	1,209.60	L.	9,273.60	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
42	14/08/2017	CM-SAR-347-2017	MONTECARMELO	COFFEE BREAK	L.	8,064.00	L.	1,209.60	L.	9,273.60	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
43	15/08/2017	CM-SAR-359-2017	INDUFESA	MATERIALES SOLICITADOS PARA INSTALAR 3 ASTA EN EL EXTERIOR DEL EDIFICIO EL TRAPICHE	L.	23,606.25	L.	3,540.94	L.	27,147.19	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
44	15/08/2017	CM-SAR-357-2017	LARACH & CIA S. DE R. L.	CINTURONES DE CARGA	L.	4,378.26	L.	656.74	L.	5,035.00	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
45	15/08/2017	9016-1-1-0341-2017	SUPERMERCADO YIP	CAFÉ Y AZUCAR	L.	90.50	L.	EXENTO	L.	90.50	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=70864
46	15/08/2017	9016-1-1-0342-2017	CADENAS	COMPRA DE 72 UNIDADES DE REFRESCO EN MINI LATA	L.	516.00	L.	EXENTO	L.	516.00	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=71259
47	15/08/2017	9016-1-1-0343-2017	YIP SUPERMERCADOS S.A DE C.V.	COMPRA DE 2 BOTES DE CREMORA, 15 LIBRAS DE AZUCAR AGLIA PURIFICADA, GALLETAS.	L.	512.13	L.	76.82	L.	701.57	http://www.honducmpras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=71260
48	15/08/2017	CM-SAR-367-2017	EBENEZER PUBLICIDAD	COMPRA DE 4 BANNERS CON SUS ESTRUCTURAS	L.	3,800.00	L.	570.00	L.	4,370.00	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
49	16/08/2017	CM-SAR-360-2017	SUPERMERCADO YIP	ESCURRIDOR	L.	190.43	L.	28.56	L.	218.99	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
50	16/08/2017	CM-SAR-370-2017	INSUTRIAL FERRETERA S.A DE C.V.	COMPRA DE 20 BRAKER, INTERRUPTOR, TORNILLOS GOLOZOS.	L.	7,188.68	L.	1,078.30	L.	8,266.98	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
51	16/08/2017	CM-SAR-365-2017	EQUIPOS Y REPUESTOS WOLOZNY S.A DE C.V.	COMPRA DE CAPACITORES	L.	9,655.70	L.	1,448.36	L.	11,104.05	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
52	17/08/2017	CM-SAR-318-2017	SUPROS	36 Astas	L.	25,200.00	L.	3,780.00	L.	28,980.00	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
53	17/08/2017	CM-SAR-371-2017	EBENEZER PUBLICIDAD	COMPRA DE 18 BANDERAS NACIONALES INTERIOR, 03 BANDERAS NACIONALES EXTERIOR, 02 BANDERAS INSTITUCIONALES EXTERIOR LOGO SAR, 18 BANDERAS LOGO SAR INTERIOR	L.	37,900.00	L.	5,685.00	L.	43,585.00	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA
54	18/08/2017	CM-SAR-362-2017	INDUFESA	VASOS Y VAJILLAS	L.	702.10	L.	105.32	L.	807.42	http://www.honducmpras.gob.hn/Procesos/ProcesoHistorico.aspx?id=MQAAADAAAAAAXAAAAA%3d%3d-xPcUjdzCjWQ%3d%3d1-MgAAAA%3d%3d-HgHSyRhoF1U%3d%3d2-QwAAE0AAAAAIAAAUWAAAAEFAAABSAALQA

55	18/08/2017	CM-SAR-364-2017	EBENEZER PUBLICIDA	RECRETARIOS	L.	1,750.00	L.	262.50	L.	2,012.50	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQ-AAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA2AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-ko0eWnGwU%3d
56	18/08/2017	CM-SAR-353-2017	ALUVIN	INSTALACIÓN DE PUERTA DE VIDRIO AREA ACCESO A LOS CONTRIBUYENTES	L.	21,500.00	L.	3,225.00	L.	24,725.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQ-AAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA1AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-3CgKnIcauU%3d
57	21/08/2017	CM-SAR-377-2017	ELEGANCIA Y CONFORT	COFFEE BREAK	L.	1,950.00	L.	292.50	L.	2,242.50	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQ-AAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA3AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-eeHqllCqY%3d
58	21/08/2017	CM-SAR-376-2017	DIUNSA	TELEVISOR	L.	11,900.00	L.	1,785.00	L.	13,685.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQ-AAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA3AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-c7V%2bmlgQUY%3d
59	21/08/2017	9016-1-1-0348-2017	SUPERMERCADO YIP	50 JABON PARA LAVAR ROPA	L.	815.00	L.	122.25	L.	937.25	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=72809
60	21/08/2017	9016-1-1-0349-2017	PAPELERIA HONDURAS	34 DISPENSADORES DE PAPEL TOALLA Y 34 DISPENSADORES DE PAPEL HIGIENICO	L.	61,200.00	L.	9,180.00	L.	70,380.00	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=72810
61	22/08/2017	CM-SAR-348-2017	IMPREZOS	COMPRA DE UN PODIUM EN ACRILICO.	L.	19,000.00	L.	2,860.00	L.	21,860.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQ-AAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA0AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-%2b5f%2f%2f4RnAc%3d
62	22/08/2017	CM-SAR-348-2017	IMPREZOS	COMPRA DE 10 PORTAROTULOS	L.	2,500.00	L.	375.00	L.	2,875.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQ-AAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA0AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-%2b5f%2f%2f4RnAc%3d
63	22/08/2017	CM-SAR-383-2017	GRUPO RIO	CARGADOR DE BATERIA DE 12 V. PARA GENERADOR KOHLER 200	L.	6,500.00	L.	975.00	L.	7,475.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA4AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-ZY7npdko%2f0%3d
64	22/08/2017	CM-SAR-388-2017	INVERSIONES FLORALES	COMPRA DE UN AREGLO FLORAL FUNEBRE	L.	1,500.00	L.	225.00	L.	1,725.00	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA4AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-ZY7npdko%2f0%3d
65	23/08/2017	CM-SAR-387-2017	SERVIFIESTA	COFFEE BREAK	L.	7,500.00	L.	1,125.00	L.	8,625.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA4AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-ZY7npdko%2f0%3d
66	23/08/2017	9016-1-1-0350-2017	SUPERMERCADO YIP	CAFÉ AZUCAR, GALLETAS Y JUGO	L.	1,269.84	L.	254.00	L.	1,307.95	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=73546
67	23/08/2017	CM-SAR-379-2017	SUPROS	COMPRA DE 14 SELLOS CIRCULARES UN SELLO AUTOMATICO 2 SELLOS RECTANGULARES	L.	2,855.00	L.	428.25	L.	3,283.25	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA4AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-ZY7npdko%2f0%3d
68	23/08/2017	9016-1-1-0352-2017	WILMAN DANILO MORALES /DISTRIBUCIONES VALENCIA	1000 CARPETAS OFICIOS TIPO LEITZ	L.	28,440.00	L.	4,266.00	L.	32,706.00	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=73595
69	23/08/2017	9016-1-1-0353-2017	FORMULAS QUIMICA	34 DISPENSADORES DE JABON	L.	17,000.00	L.	2,550.00	L.	19,550.00	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=73597
70	24/08/2017	CM-SAR-382-2017	ELEGANCIA Y CONFORT	COFFEE BREAK	L.	5,100.00	L.	765.00	L.	5,865.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA4AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-ZY7npdko%2f0%3d
71	24/08/2017	CM-SAR-363-2017	DISTRIBUIDORA DE ESPECIALIDADES S.A DE C.V.	MEDICAMENTOS	L.	52,672.01	L.	304.50	L.	52,976.51	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA4AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-ZY7npdko%2f0%3d
72	24/08/2017	9016-1-1-0355-2017	VALENCIA	CAMARA DIGITAL	L.	3,499.40	L.	524.91	L.	4,024.31	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=73691
73	24/08/2017	CM-SAR-394-2017	MONTECARMELO	15 Almuerzos, 30 coffee break y 30 refrescos	L.	3,600.00	L.	540.00	L.	4,140.00	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA5AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-M04MvVUQ%3d
74	24/08/2017	CM-SAR-386-2017	LARACH & CIA	MATERIALES DE FERRETERIA PRODUCTO FERROSOS, ACCESORIO DE METAL, PRODUCTO DE MATERIAL PLASTICO Y PINTURA	L.	93,780.18	L.	14,067.03	L.	107,847.21	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA5AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-M04MvVUQ%3d
75	25/08/2017	CM-SAR-380-2017	INDUFESA	MANGUERA, BOMBA, BALASTRO Y CANDELA	L.	102,955.35	L.	15,433.30	L.	118,388.65	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzCjWQ%3d&id1=MgAAAA%3d%3d-HgHSyRhoF1U%3d&id2=QwAAEA0AAAAAUAUAAAAAABSAALQAADMAAAA5AAAAAACC0AAAAAIAAAAAAADAEEAAAA3AAAA-VIA%2f2kzj0%3d

76	25/08/2017	CM-SAR-395-2017	MONTECARMELO	ALMUERZO	L.	4,500.00	L.	675.00	L.	5,175.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADMAAAzAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-fHSvAGHQI%3d
77	25/08/2017	CM-SAR-331-2017	RILMAC IMPRESORES	COMPRA DE 2500 UNIDADES DE STICKER DE ADVERTENCIA DE INCUMPLIMIENTO	L.	83,500.00	L.	12,525.00	L.	96,025.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADMAAAzAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-3d%3d-bDbPK2M%3d
78	25/08/2017	CM-SAR-385-2017	DISTRIBUIDORA UNIVERSAL	Un Televisor de 48"	L.	11,800.00	L.	1,770.00	L.	13,570.00	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADMAAAzAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-7EMq%2bWqz%3d
79	28/08/2017	CM-SAR-390-2017	LARACH & CIA S. DE R. L.	LAMPARAS Y TUBOS	L.	24,330.44	L.	3,649.57	L.	27,980.01	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADMAAAzAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-7EMq%2bWqz%3d
80	28/08/2017	CM-SAR-393-2017	LEOPLAST	200 Paquetes de bolsas transparente	L.	3,100.00	L.	465.00	L.	3,565.00	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADMAAAzAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-7EMq%2bWqz%3d
81	29/08/2017	9016-1-1-0357-2017	PACASA	CARTULINA	L.	120.02	L.	18.00	L.	138.02	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=74420
82	29/08/2017	CM-SAR-399-2017	LARACH & CIA S DE R.L.	COMPRA DE 10 ALFOMBRAS	L.	4,521.74	L.	678.26	L.	5,200.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADMAAAzAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-7EMq%2bWqz%3d
83	30/08/2017	9016-1-1-0358-2017	CADENAS	GALLETAS	L.	690.00	L.	103.50	L.	793.50	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=74566
84	30/08/2017	9016-1-1-0358-2017	SUPERMERCADO YIP	TE, CAFÉ, AZUCAR Y AGUA	L.	4,246.79	L.	579.19	L.	4,825.98	http://www.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=74561
85	30/08/2017	CM-SAR-334-2017	COCADEL	COMPRA DE MICROFONO ,TRIPODE ACCESORIOS Y COMPONENTES PARA CAMARA DIGITAL FILMADORA	L.	11,790.00	L.	1,768.50	L.	13,558.50	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADMAAAzAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-%2bVPjzoP10g%3d
86	31/08/2017	CM-SAR-407-2017	SUPERMERCADO YIP	BANDERAS PEQUEÑAS DE HONDURAS	L.	98.00		EXENTO	L.	98.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADQAAAAwAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-7Euo%2b3r6vHs%3d
87	31/08/2017	CM-SAR-397-2017	EBENEZER PUBLICIDA	BANNERS	L.	1,440.00	L.	216.00	L.	1,656.00	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADMAAAzAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-LPoM78cmFA%3d
88	31/08/2017	CM-SAR-405-2017	INVERSIONES GLOMA	150 coffee break, refresco, 4 manteles y sobremanteles, un arreglo floral	L.	14,480.00	L.	2,172.00	L.	16,652.00	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADQAAAAwAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-sqHyvRig%3d
89	31/08/2017	CM-SAR-400-2017	INDUFESA	Un quinto de pintura anticorrosiva color negro, gris y amarillo	L.	4,171.29	L.	625.69	L.	4,796.98	http://www.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MQAAADAAAAAxAAMAAAAA%3d%3d-xPjUdzcJWO%3d&id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&id2=OwAAE0AAAAAUAUAAAAEAAAABSAALQAADQAAAAwAAAAAAAC0AAAAyAAAAAADADEAAAA3AAAA-bVRPAu%2b49IE%3d

TOTAL: L. 1949,565.95 L. 276,506.32 L. 2226,072.27