

**Compras del mes de Agosto 2017**

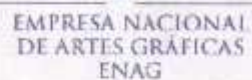
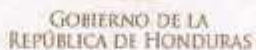
| NO. | FECHA        | PROVEEDOR                         | orden de pago | No. De Cotización | Valor de Cotización                    | Orden de Compra | Cheque  | CANT | CONCEPTO                                                 | TOTAL FACTURA |
|-----|--------------|-----------------------------------|---------------|-------------------|----------------------------------------|-----------------|---------|------|----------------------------------------------------------|---------------|
| 1   | 07/08/2017   | ARTES GRAFICAS EY L, S.A. DE C.V. | 649-2017      | 19869             | 22,250.00                              | 305-2017        | CREDITO | 5    | HOTMELT 74EGX-6 PELLETS (50LIBRAS) PEGAMENTO             | L. 22,250.00  |
|     |              |                                   |               | 19857             | No hay                                 |                 |         |      |                                                          |               |
| 2   | 07/08/2017   | ARTES GRAFICAS EY L, S.A. DE C.V. | 645-2017      | 17716             | 23,185.00                              | 187-2017        | CREDITO | 1    | CUCHILLA PARA GUILLOTINA                                 | L. 23,185.00  |
|     |              |                                   |               | 18227             | no hay                                 |                 |         |      |                                                          |               |
| 3   | 06/08/2017   | LA CASA DEL CARPINTERO            | 610-2017      | 18823             | 6,630.00                               | 295-2017        | CREDITO | 55   | GALONES DE THINNER (1 BARRIL)                            | L. 6,630.00   |
|     |              |                                   |               | 18821             | no hay                                 |                 |         |      |                                                          |               |
| 4   | 09/08/2017   | CIREMA                            | 601-2017      | 18797             | 2,081.44                               | 287-2017        | CREDITO | 1    | BANDA V-VAR 1-13/16X73.5                                 | L. 2,081.44   |
|     |              |                                   |               | 18793             | 3,045.00                               |                 |         |      |                                                          |               |
| 5   | 10/08/2017   | PBS HONDURAS, S.A. DE C.V.        | 651-2017      | 18860             | 3,060.00                               | 308-2017        | CREDITO | 1    | XEROX CYAN DMO                                           | L. 3,060.20   |
|     |              |                                   |               | 18884             | no hay                                 |                 |         |      |                                                          |               |
| 6   | L. 42,958.00 | INDUFESA                          | 593-2017      | 19890             | 1,802.08                               | 284-2017        | CONTADO | 1    | TUBO EXTRUCTURAL CUADRADO 3" CH14                        | L. 1,802.08   |
|     |              |                                   |               |                   |                                        |                 |         | 2    | CANAleta GALVANIZADA 4X2 1.4 6MTS                        |               |
|     |              |                                   |               |                   |                                        |                 |         | 1    | VALVULA CHEQUE HORIZ 1/2 VB 440 PN25.358                 |               |
|     |              |                                   |               | 2                 | ADAPTADOR PVC MACHO DE 1/2             |                 |         |      |                                                          |               |
|     |              |                                   |               | 2                 | LIBRAS DE ELECTRODO 6013 3/32 ELEFANTE |                 |         |      |                                                          |               |
|     |              |                                   |               | 2                 | SEQUETA SANDVIK SANDFLEX 12"X18        |                 |         |      |                                                          |               |
| 7   | L. 42,957.00 | LARACH & CIA                      | 289-2017      | 18789             | 2,726.94                               | 290-2017        | CONTADO | 24   | ACC.P/CORTINA GANCHO 422-4820 BEIGE (12 AROS PLASTICOS ) | L. 2,726.94   |
|     |              |                                   |               | 18790             | 3,176.00                               |                 |         | 3    | CORTINA P/SALA 715-90133703 55X90PLG CRWMA/CAFÉ          |               |
|     |              |                                   |               |                   |                                        |                 |         | 1    | TUBO DE HIERRO GALVANIZADO 3/4X6MTS                      |               |
| 8   | L. 42,957.00 | LARACH & CIA                      | 437-2017      | 18783             | 1,342.26                               | 283-2017        | CONTADO | 2    | LAMINAS DE PINO DE 3/4 4X8                               | L. 1,342.26   |
|     |              |                                   |               | 18782             | 1,473.06                               |                 |         | 4    | LIJA PARA MADERA 8X11                                    |               |
| 9   | 14/08/2017   | ARTES GRAFICAS EY L, S.A. DE C.V. | 657-2017      | 18863             | 47200                                  | 313-2017        | CREDITO | 390  | PLANCHAS LPAGSA CTP UNIVERSE 02 715X915X0.30 MM SORD     | L. 46,020.00  |
|     |              |                                   |               | 18863             | no hay                                 |                 |         |      |                                                          |               |
| 10  | 15/08/2017   | COIMEX                            | 658-2017      | 18942             | Coimex                                 | 317-2017        | CREDITO | 2500 | PLIEGOS DE PAPEL PANCAKE ENGOMADO T/ 17X22" 60#          | L. 21,250.00  |
|     |              |                                   |               |                   |                                        |                 |         |      |                                                          |               |

| NO.   | FECHA      | PROVEEDOR                         | orden de pago | No. De Cotización | Valor de Cotización | Orden de Compra | Cheque  | CANT   | CONCEPTO                                                    | TOTAL FACTURA |
|-------|------------|-----------------------------------|---------------|-------------------|---------------------|-----------------|---------|--------|-------------------------------------------------------------|---------------|
| 11    | 18/08/2017 | DIGRAL                            | 664-2017      | 18870             | 31500               | 320-2017        | CREDITO | 25000  | PLIEGOS DE PAPEL BOND B-20 26X34                            | L. 31,500.00  |
|       |            |                                   |               | 18871             | 37500               |                 |         |        |                                                             |               |
| 12    | 18/08/2017 | DISTRIBUIDORA MERCURIO            | 662-2017      | 15324             | 12100               | 318-2017        | CREDITO | 55     | GALONES DE SUPERWASH (LAVADOR DE RODILLOS SUPERWASH)        | L. 12,100.00  |
|       |            |                                   |               | 15323             | 13050               |                 |         |        |                                                             |               |
| 13    | 15/08/2017 | COIMEX                            | 664-2017      | 18843             | Coimex              | 318-2017        | CREDITO | 50000  | PLIEGOS DE PAPEL STRAZA 22X28                               | L. 31,500.00  |
|       |            |                                   |               | 18879             | no hay              |                 |         |        |                                                             |               |
| 14    | 16/08/2017 | DICARTON                          | 678-2017      | 19800             | 11,572.00           | 267-2017        | CREDITO | 440    | CAJAS DE CARTON CODIGO N-22 MEDIDAS 385X305X390 T-200 KRAFT | L. 11,572.00  |
|       |            |                                   |               | 19899             | 12,500.00           |                 |         |        |                                                             |               |
| 15    | 16/08/2017 | ARTES GRAFICAS EY L, S.A. DE C.V. | 671-2017      | 18872             | no hay              | 314-2017        | CREDITO | 10     | METACLEAN (LIMPIADOR PARA PLANCHAS)                         | L. 1,995.00   |
|       |            |                                   |               | 18881             | Artes Graficas      |                 |         |        |                                                             |               |
| 16    | 17/08/2017 | ARTES GRAFICAS EY L, S.A. DE C.V. | 669-2017      | 18885             | 2700                | 315-2017        | CREDITO | 100    | CHUPETAS PARA MAQUINA EHLERMAM                              | L. 2,700.00   |
|       |            |                                   |               | 18886             | no hay              |                 |         |        |                                                             |               |
| 17    | 22/08/2017 | COIMEX                            | 675-2017      | 18825             | 94,500.00           | 323-2017        | CREDITO | 150000 | PLIEGOS DE PAPEL STRAZA 22X28                               | L. 94,500.00  |
|       |            |                                   |               | 18827             | 105,000.00          |                 |         |        |                                                             |               |
| 18    | 23/08/2017 | MAS COLOR S.A                     | 676-2017      | 18842             | 34,800.00           | 325-2017        | CREDITO | 300    | PLANCHAS MORADA CTP SORD                                    | L. 34,800.00  |
|       |            |                                   |               | 18841             | 35,400.00           |                 |         |        |                                                             |               |
| 19    | 15/08/2017 | PBS HONDURAS, S.A. DE C.V.        | 651-2017      | 18909             | no hay              | 312-2017        | CREDITO | 1      | XEROX YELLOW DMA006, BOW871762                              | L. 6,117.50   |
|       |            |                                   |               | 18908             | no hay              |                 | CREDITO | 1      | XEROX MAGENTA DMA006, BOW871762                             |               |
|       |            |                                   |               | 18907             | 6117.5              |                 |         |        |                                                             |               |
| 20    | 28/08/2017 | COIMEX                            | 679-2017      | 18896             | 9,480.00            | 326-2017        | CREDITO | 0000   | PLIEGOS DE PAPEL QUIMICO BLANCO CB 22X34                    | L. 9,480.00   |
|       |            |                                   |               | 18897             | 9,600.00            |                 |         |        |                                                             |               |
| 21    | 25/08/2017 | ARTES GRAFICAS EY L, S.A. DE C.V. | 673-2017      | 18886             | 2,200.00            | 329-2017        | CREDITO | 100    | CHUPETAS PARA MAQUINA STAHL                                 | L. 2,200.00   |
|       |            |                                   |               | 18866             | No hay              |                 |         |        |                                                             |               |
| 22    | 25/08/2017 | ARTES GRAFICAS EY L, S.A. DE C.V. | 674-2017      | 18882             | 5,600.00            | 327-2017        | CREDITO | 10     | SOLUCION PARA LA FUENTE AGFA RC661 GALON                    | L. 5,600.00   |
|       |            |                                   |               | 18875             | 5,800.00            |                 |         |        |                                                             |               |
| 23    | 28/08/2017 | PAPELERA NOVEDADES MONICA         | 677-2017      | 18899             | 9,600.00            | 328-2017        | CREDITO | 6000   | PLIEGOS DE PAPEL QUIMICO ROSADO CF 22X34                    | L. 9,600.00   |
|       |            |                                   |               | 18900             | No hay              |                 |         |        |                                                             |               |
| 24    | 29/08/2017 | PBS HONDURAS, S.A. DE C.V.        | 678-2017      | 18839             | 204,330.00          | 331-2017        | CREDITO | 1      | WORKCENTRE 797DI BASE 10T W/ HCTT-12                        | L. 204,330.00 |
|       |            |                                   |               | 18815             | 243,985.00          |                 |         |        |                                                             |               |
|       |            |                                   |               | 18813             | 253,704.50          |                 |         |        |                                                             |               |
| 25    | 30/08/2017 | COIMEX                            | 684-2017      | 18947             | 85,000.00           | 324-2017        | CREDITO | 10000  | PLIEGOS DE PAPEL PANCAKE ENGOMADO T/ 17X22" 60#             | L. 85,000.00  |
|       |            |                                   |               | 18903             | no hay              |                 |         |        |                                                             |               |
| TOTAL |            |                                   |               |                   |                     |                 |         |        |                                                             | L. 673,242.42 |

Elaborado por:  
Lic. Nora Valladares

Revisado por:  
Lic. Alberto Medina

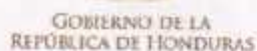






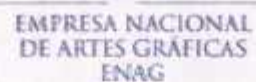
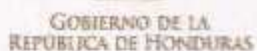










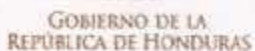


SUB-GERENTE ADMINISTRATIVO









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EMPRESA NACIONAL  
DE ARTES GRÁFICAS  
ENAG

## ORDEN DE COMPRA 314-2017

SRES: ARTES GRAFICAS EYL : 14 DE AGOSTO DEL 2017

Dirección: Barrio San Rafael avenida República de Chile.

Tel : 2245-4515

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**SUB-GERENTE ADMINISTRATIVO**



















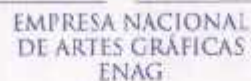
SUB-GERENTE ADMINISTRATIVO















GOBIERNO DE LA  
REPÚBLICA DE HONDURAS



EMPRESA NACIONAL  
DE ARTES GRÁFICAS  
ENAG

## ORDEN DE COMPRA 305-2017

SRES: ARTES GRAFICAS EYL : 04 DE AGOSTO DEL 2017

**Dirección:** Barrio San Rafael avenida República de Chile.

Tel : 2245-4515

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~~SUB-GERENTE ADMINISTRATIVO~~

