



Gobierno de la
República de Honduras

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COPRISAO

DIRECCIÓN GENERAL
DE RENTAS

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DIRECCIÓN AJUSTADA
DE RENTAS ADUANERAS

MEMORANDO INTERNO DARA-GA-UC-063-2018

Para: Fausto Cárcamo
Jefe del Departamento de Transparencia DARA

De: Lic. Jessy Raudales
Jefe de compras

Asunto: Compras

Fecha: 07 de mayo de 2018



En atención al Memorando **DARA-DT-No.091-2018**, en el cual solicita la información para el cumplimiento de los lineamientos de verificación relacionados con la Institución de Accesos a la Información Pública (IAIP) referente al ítem **Planeación y Rendición de Cuentas**: inciso 2 Compras adjunto detalle.

CC: Archivo

COMPRAS CORRESPONDIENTES AL MES DE MARZO.							
N.	DESCRIPCION DEL PRODUCTO	MES	MONTO	PROVEEDOR	ORDEN DE COMPRA	OBSERVACIONES	ENLACE
2	FUMIGACION	4/4/2018	L27,358.50	TECNOLEN FUMIGACION	023	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAADAAAA1AAAAMgAAC0AAAayAAAAMAAAdeAAAA4AAAA-EJ%2fAl48RxM%3d
3	SERVICIO DE TRANSPORTE	4/4/2018	L51,175.00	TALLER DE MECANICA E INVERSIONES VALERIOS	024	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAANQAADgAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-gDWOaTY0w7Q%3d
4	COMPRA DE PASAJE A GUATEMALA	4/4/2018	L14,339.31	TRAVEL DIUNSA	025	PAGO EFECTUADO CON CHEQUE	
5	COMPRA DE INTERRUPTOR Y VALVULA	5/4/2018	L778.01	INDUFESA	026	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAAMwAAADcAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-HdrSkmzU6sy%3d
6	TARIETAS DE MARCACION	5/4/2018	L828.00	MEGATK	027	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAAMwAAADcAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-u%2f7hN+HypQc%3d
7	ROTULACION DE PUERTAS	4/4/2018	L27,600.00	EVOLUTION CARS	028	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAANAAADUAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-u%2f7hN+HypQc%3d
8	CONTRATACION DE NOTARIO	9/4/2018	L4,000.00	MARIO PRIETO	029	COMPRA FUERA DE CATALOGO ELECTRONICO	no inscrito en SIAFI
9	COMPRA DE PASAJE A SALVADOR	10/4/2018	L42,007.20	AGUILA TOURS	030	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAANQAADcAAAAt-NP4Dd3rv9hA%3d
10	COMPRA DE BOMBA DE AGUA	6/4/2018	L6,442.47	LARACH Y CIA	031	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAAMQAAADgAAA%3d-4gdhIMpxG8M%3d
11	SERVICIOS DE TRANSPORTE	6/4/2018	L30,000.00	SAENZ	032	CONTRATACION DE SERVICIO DE TRANSPORTE	Pago por Cheque
12	COFFE BREAK	10/4/2018	L40,183.75	HOTEL PLAZA DEL GENERAL	033	CONTRATACION FUERA DE CATALOGO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAANQAADcAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-gm1ish3C%3d
13	SELLOS	11/4/2018	L1,656.00	PAPELERIA HONDURAS	034	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAANGAAADIAAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-PrBrLh9jT%3d
14	COMPRA DE PASAJE SAN PEDRO SULA	12/4/2018	L5,760.00	AGUILA TOURS	035	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAANGAAADcAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-18s4q%2f20e0%3d
15	COMPRA DE SELLOS	12/4/2018	L30,636.00	CENTROMATIC	036	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAAMQAAADgAAA%3d-OHWKO%2fMzIw%3d
16	COMPRA DE PASAJE A SAN JOSE COSTA RICA	17/4/2018	L16,748.20	AGUILA TOURS COSTA RICA	037	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/DCC/WebApp/default.aspx
17	PUBLICACION DE SUBASTA	13/4/2018	L86,595.00	LA TRIBUNA PUBLICACION SUBASTA	038	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAA AAMQAAAA%3d%3d-7c3dew2XV6%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAAQQAAAC0AAAawAAAANGAAADcAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-xaXvGIop5%2bs%3d

18	EVENTO	19/4/2018	182,998.74	BRIDAS DELLAGO	039	COMPRA FUERA DE CATALOGO ELECTRONICO	Error para adjuntar en Honducompras
19	TRASLADO DEL GENERADOR	20/4/2018	1168,500.50	REHOBOT INGENIERIAS DE R.L.	040	COMPRA FUERA DE CATALOGO ELECTRONICO	Proceso de inscripcion ONCAT
20	CONTRATACION DE SERVICIO DE TRANSPORTE	20/4/2018	172,450.00	TALLER DE MECANICA E INVERSIONES VALERIOS	041	COMPRA FUERA DE CATALOGO ELECTRONICO	http://siecc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?ID=MOAADEAAAAAWAA http://siecc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?ID=MOAADEAAAAAWAA&AADMAAA%3dmbv4t8J0mPw%3d
21	COMPRA DE TONER	27/4/2018	12,271.25	PAPELERIA HONDURAS	043	COMPRA FUERA DE CATALOGO ELECTRONICO	http://siecc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?ID=MOAADEAAAAAWAA&AADMAAA%3d3g8kig2-QwAAAFGAAAATzAAARRAAAEEFAABSAAAQQAACQAAQDAAWAAQDAA http://siecc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?ID=MOAADEAAAAAWAA&AADMAAA%3dmbv4t8J0mPw%3d

DIRECCION ADJUNTA DE RENTAS ADUANERAS COMPRAS CORRESPONDIENTES AL MES DE ABRIL 2018							
N.	DESCRIPCION DEL PRODUCTO	MES	MONTO	PROVEEDOR	ORDEN DE COMPRA	OBSERVACIONES	ENLACE
2	FUMIGACION	4/4/2018	L27,358.50	TECNOLEN FUMIGACION	023	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAACAAAAA1AAAAMgAAAC0AAAyAAAAMAAADEAAAA4AAAA-EJ%2fAL48RxLM%3d
3	SERVICIO DE TRANSPORTE	4/4/2018	L51,175.00	TALLER DE MECANICA E INVERSIONES VALERIOS	024	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAANQAAAdgAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3dgDWoTY0w7Q%3d
4	COMPRA DE PASAJE A GUATEMALA	4/4/2018	L14,339.31	TRAVEL DIUNSA	025	PAGO EFECTUADO CON CHEQUE	
5	COMPRA DE INTERRUPTOR Y VALVULA	5/4/2018	L778.01	INDUFESA	026	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAAMwAAADYAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-OwEOzGhXn8Y%3d
6	TARJETAS DE MARCACION	5/4/2018	L828.00	MEGATK	027	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAAMwAAAdcAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-HdrSKmzU6sy%3d
7	ROTULACION DE PUERTAS	4/4/2018	L27,600.00	EVOLUTION CARS	028	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAANAAAADUAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3du%2f7hNrHypQc%3d
8	CONTRATACION DE NOTARIO	9/4/2018	L4,000.00	MARIO PRIETO	029	COMPRA FUERA DE CATALOGO ELECTRONICO	no inscrito en SIAFI
9	COMPRA DE PASAJE A SALVADOR	10/4/2018	L42,007.20	AGUILA TOURS	030	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAANQAAAdcAAA%3d-NP4Dd3rv9hA%3d
10	COMPRA DE BOMBA DE AGUA	6/4/2018	L6,442.47	LARACH Y CIA	031	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAMAAAADUAAA1AAAALQAAA0AAAawAAAAMQAAAdgAAA%3d-4gdhlMpxG8M%3d
11	SERVICIOS DE TRANSPORTE	6/4/2018	L30,000.00	SAENZ	032	CONTRATACION DE SERVICIO DE TRANSPORTE	Pago por Cheque

12	COFFE BREACK	10/4/2018	L40,183.75	HOTEL PLAZA DEL GENERAL	033	CONTRATACION FUERA DE CATALOGO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAANQAAAdkAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-gm1islh3OZY%3d
13	SELLOS	11/4/2018	L1,656.00	PAPELERIA HONDURAS	034	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAAnGAAADQAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-PrBrLh9jKTI%3d
14	COMPRA DE PASAJE SAN PEDRO SULA	12/4/2018	L5,760.00	AGUILA TOURS	035	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAAnGAAADQAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-I8s4qq%2f20e0%3d
15	COMPRA DE SELLOS	12/4/2018	L30,636.00	CENTROMATIC	036	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAMAAAADUAAA2AAAALQAAA DIAAAAawAAAAMQAAAdgAAAA%3d-OHWK0%2frMZJw%3d
16	COMPRA DE PASAJE A SAN JOSE COSTA RICA	17/4/2018	L16,748.20	AGUILA TOURS COSTA RICA	037	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/DCC/WebApp/default.aspx
17	PUBLICACION DE SUBASTA	13/4/2018	L86,595.00	LA TRIBUNA PUBLICACION SUBASTA	038	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAAnGAAADYAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3dxXvGIQp5%2bs%3d
	EVENTO	19/4/2018	L82,998.74	BRISAS DEL LAGO	039	COMPRA FUERA DE CATALOGO ELECTRONICO	Error para adjudicar en Hondunocompras
19	TRASLADO DEL GENERADOR	20/4/2018	L168,500.50	REHOBOT INGENIERIA S. DE R.L.	040	COMPRA FUERA DE CATALOGO ELECTRONICO	Proceso de inscripcion ONCAE
20	CONTRATACION DE SERVICIO DE TRANSPORTE	20/4/2018	L72,450.00	TALLER DE MECANICA E INVERSIONES VALERIOS	041	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAAnGAAADMAAA%3d-m8v4r81OwPw%3d
21	COMPRA DE TONER	27/4/2018	L2,271.25	PAPELERIA HONDURAS	043	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondunocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=M_QAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAARAAAEEAAABSAAAQQAAAC0AAAawAAAQQAADIAAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3dkHBAKMyIsNo%3d