



CONGRESO NACIONAL DE LA REPÚBLICA DE HONDURAS  
FONDOS NACIONALES  
GERENCIA ADMINISTRATIVA/UNIDAD DE ADQUISICIONES Y COMPRAS  
PLAN ANUAL DE COMPRAS Y CONTRATACIONES PARA EL AÑO FISCAL 2018

OBJETO	Tipo de Servicio	2018												TOTAL
		Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	
290-00	OTROS SERVICIOS NO PERSONALES	223,398.20	223,398.20	223,398.20	223,398.20	223,398.20	223,398.20	223,398.20	223,398.20	223,398.20	223,398.20	223,398.20	223,398.20	2,680,778.45
291-00	CEREMONIAL Y PROTOCOLO	220,556.54	220,556.54	220,556.54	220,556.54	220,556.54	220,556.54	220,556.54	220,556.54	220,556.54	220,556.54	220,556.54	220,556.54	2,646,678.45
294-00	ACTUACIONES ARTISTICAS	2,841.67	2,841.67	2,841.67	2,841.67	2,841.67	2,841.67	2,841.67	2,841.67	2,841.67	2,841.67	2,841.67	2,841.67	34,100.00
300-00	MATERIALES Y SUMINISTROS	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	11,647,540.43
311-00	ALIMENTOS Y BEBIDAS PARA PERSONAS	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	970,628.37	11,647,540.43
320-00	TEXTILES Y VESTUARIOS	17,537.15	17,537.15	17,537.15	17,537.15	17,537.15	17,537.15	17,537.15	17,537.15	17,537.15	17,537.15	17,537.15	17,537.15	210,445.77
322-00	CONFECCIONES TEXTILES	12,719.72	12,719.72	12,719.72	12,719.72	12,719.72	12,719.72	12,719.72	12,719.72	12,719.72	12,719.72	12,719.72	12,719.72	152,636.66
323-00	PRENDAS DE VESTIR	4,817.43	4,817.43	4,817.43	4,817.43	4,817.43	4,817.43	4,817.43	4,817.43	4,817.43	4,817.43	4,817.43	4,817.43	57,809.11
330-00	PRODUCTOS DE PAPEL Y CARTON	19,509.51	19,509.51	19,509.51	19,509.51	19,509.51	19,509.51	19,509.51	19,509.51	19,509.51	19,509.51	19,509.51	19,509.51	234,114.10
331-00	PAPEL DE ESCRITORIO	4,452.71	4,452.71	4,452.71	4,452.71	4,452.71	4,452.71	4,452.71	4,452.71	4,452.71	4,452.71	4,452.71	4,452.71	53,432.50
333-00	PRODUCTOS DE ARTES GRAFICAS	13,360.97	13,360.97	13,360.97	13,360.97	13,360.97	13,360.97	13,360.97	13,360.97	13,360.97	13,360.97	13,360.97	13,360.97	160,331.60
334-00	PRODUCTOS DE PAPEL Y CARTON	1,695.83	1,695.83	1,695.83	1,695.83	1,695.83	1,695.83	1,695.83	1,695.83	1,695.83	1,695.83	1,695.83	1,695.83	20,350.00
340-00	CUEROS, PIELS Y SUS PRODUCTOS	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	12,996.47
344-00	LLANTAS Y CAMARAS DE AIRE	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	1,083.04	12,996.47
350-00	PRODUCTOS FARMACEUTICOS Y MEDICINALES	695,105.38	695,105.38	695,105.38	695,105.38	695,105.38	695,105.38	695,105.38	695,105.38	695,105.38	695,105.38	695,105.38	695,105.38	8,341,264.51
352-00	PRODUCTOS FARMACEUTICOS Y MEDICINALES	227.18	227.18	227.18	227.18	227.18	227.18	227.18	227.18	227.18	227.18	227.18	227.18	2,726.17
356-10	GASOLINA	182,098.17	182,098.17	182,098.17	182,098.17	182,098.17	182,098.17	182,098.17	182,098.17	182,098.17	182,098.17	182,098.17	182,098.17	2,185,178.09
356-20	DIESEL	512,780.02	512,780.02	512,780.02	512,780.02	512,780.02	512,780.02	512,780.02	512,780.02	512,780.02	512,780.02	512,780.02	512,780.02	6,153,360.25
360-00	MATERIAL DE GUERRA Y SEGURIDAD	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	42,471.56
365-00	MATERIAL DE GUERRA Y SEGURIDAD	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	3,539.30	42,471.56
390-00	OTROS MATERIALES Y SUMINISTROS	121,787.36	121,787.36	121,787.36	121,787.36	121,787.36	121,787.36	121,787.36	121,787.36	121,787.36	121,787.36	121,787.36	121,787.36	1,461,448.35
391-00	ELEMENTOS DE LIMPIEZA Y ASEO PERSONAL	20,712.45	20,712.45	20,712.45	20,712.45	20,712.45	20,712.45	20,712.45	20,712.45	20,712.45	20,712.45	20,712.45	20,712.45	248,549.37
392-00	UTILES DE ESCRITORIO, OFICINA Y ENSEÑANZA	42,411.96	42,411.96	42,411.96	42,411.96	42,411.96	42,411.96	42,411.96	42,411.96	42,411.96	42,411.96	42,411.96	42,411.96	508,943.51
394-00	UTENSILIOS DE COCINA Y COMEDOR	12,580.96	12,580.96	12,580.96	12,580.96	12,580.96	12,580.96	12,580.96	12,580.96	12,580.96	12,580.96	12,580.96	12,580.96	150,971.56
396-00	OTROS REPUESTOS Y ACCESORIOS MENORES	46,081.99	46,081.99	46,081.99	46,081.99	46,081.99	46,081.99	46,081.99	46,081.99	46,081.99	46,081.99	46,081.99	46,081.99	552,983.92
400-0.0	MAQUINARIA Y EQUIPO DE OFICINA ( ADQUISICIONES )	109,787.06	109,787.06	109,787.06	109,787.06	109,787.06	109,787.06	109,787.06	109,787.06	109,787.06	109,787.06	109,787.06	109,787.06	1,317,444.73
412-40	INSTALACIONES VARIAS	3,930.51	3,930.51	3,930.51	3,930.51	3,930.51	3,930.51	3,930.51	3,930.51	3,930.51	3,930.51	3,930.51	3,930.51	47,166.11
421-00	EQUIPO DE OFICINA Y MUEBLES	12,686.09	12,686.09	12,686.09	12,686.09	12,686.09	12,686.09	12,686.09	12,686.09	12,686.09	12,686.09	12,686.09	12,686.09	152,233.06
421-20	EQUIPOS VARIOS DE OFICINA	5,863.80	5,863.80	5,863.80	5,863.80	5,863.80	5,863.80	5,863.80	5,863.80	5,863.80	5,863.80	5,863.80	5,863.80	70,365.57
421-30	MUEBLES PARA ALOJAMIENTO COLECTIVO	2,894.28	2,894.28	2,894.28	2,894.28	2,894.28	2,894.28	2,894.28	2,894.28	2,894.28	2,894.28	2,894.28	2,894.28	34,731.30
421-40	ELECTRODOMESTICOS	3,165.21	3,165.21	3,165.21	3,165.21	3,165.21	3,165.21	3,165.21	3,165.21	3,165.21	3,165.21	3,165.21	3,165.21	37,982.57
425-00	EQUIPO DE COMUNICACIÓN Y SEÑALAMIENTO	16,464.29	16,464.29	16,464.29	16,464.29	16,464.29	16,464.29	16,464.29	16,464.29	16,464.29	16,464.29	16,464.29	16,464.29	197,571.43
425-00	EQUIPO DE COMUNICACIÓN Y SEÑALAMIENTO (CANAL 20)	13,467.31	13,467.31	13,467.31	13,467.31	13,467.31	13,467.31	13,467.31	13,467.31	13,467.31	13,467.31	13,467.31	13,467.31	161,607.75
426-00	EQUIPO PARA COMPUTACION	51,315.58	51,315.58	51,315.58	51,315.58	51,315.58	51,315.58	51,315.58	51,315.58	51,315.58	51,315.58	51,315.58	51,315.58	615,786.94
430-00	LIBROS, REVISTAS Y OTROS ELEMENTOS COLECCIONABLES	36,634.95	36,634.95	36,634.95	36,634.95	36,634.95	36,634.95	36,634.95	36,634.95	36,634.95	36,634.95	36,634.95	36,634.95	439,619.44
439-00	OTROS ELEMENTOS COLECCIONABLES	28,828.48	28,828.48	28,828.48	28,828.48	28,828.48	28,828.48	28,828.48	28,828.48	28,828.48	28,828.48	28,828.48	28,828.48	345,941.77
460-00	EQUIPO MILITAR Y DE SEGURIDAD	7,806.47	7,806.47	7,806.47	7,806.47	7,806.47	7,806.47	7,806.47	7,806.47	7,806.47	7,806.47	7,806.47	7,806.47	93,677.67
TOTALES		25,919,705.44	25,919,705.44	25,919,705.44	25,919,705.44	25,919,705.44	25,919,705.44	25,919,705.44	25,919,705.44	25,919,705.44	25,919,705.44	25,919,705.44	25,919,705.44	311,036,465.31



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