



GOBIERNO DE LA  
REPÚBLICA DE HONDURAS



COPRISAO



GOBIERNO DE LA  
REPÚBLICA DE HONDURAS



DIRECCIÓN ADJUNTA  
DE RENTAS ADUANERAS

## MEMORANDO INTERNO

MEMORANDO -DARA-GA-UC-315-2018

**Para:** Fausto Cárcamo  
Jefe del Departamento de ~~Transparencia~~ DARA

**De:** Lic. Jessy Raudales  
Jefe de compras

**Asunto:** Compras del mes de ~~septiembre~~ 2018

**Fecha:** 12 de octubre de 2018



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En atención al Memorando **DARA-DT-No.226-2018**, 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 1 Compras adjunto detalle en forma **física y digital** de las compras correspondientes al mes de **septiembre 2018**.

Adjunto copia de orden de compra, factura y F01.

COMPRAS CORRESPONDIENTES AL MES DE SEPTIEMBRE 2018

N.	DESCRIPCION DEL PRODUCTO	MES	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPROMISO	F01 DEVENGADO	OBSERVACIONES	ENLACE
1	SERVICIO DE MEDICION DE AREA EN PUERTO CORTES	4/9/2018	L32,070.00	DICSETEL	162	TRANSFERENCIA	TRANSFERENCIA		<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-zI5xofE8d10%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-zI5xofE8d10%3d</a>
2	COMPRA DE IMPRESORA Y TONER ADICIONAL	7/9/2018	L6,601.00	DISTRIBUIDORA M Y M	163	TRANSFERENCIA	TRANSFERENCIA		<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-zI5xofE8d10%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-zI5xofE8d10%3d</a>
3	COMPRA DE HOJAS PROTECTORAS	7/9/2018	L33,350.00	DISTRIBUIDORA M Y M	164	2300	PROCESO FINALIZADO		<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-9956oUWYhP0%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-9956oUWYhP0%3d</a>
4	COMPRA DE AIRE ACONDICIONADO	10/9/2018	L22,500.00	FRIO PARTES	165	TRANSFERENCIA	TRANSFERENCIA		<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-3eL%2bae%2bybs%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-3eL%2bae%2bybs%3d</a>
5	COMPRA DE GABACHAS	11/9/2018	L21,252.00	INDUSTRIAS MAKNUDO	166	2308	EN ESPERA DE PRODUCTO Y FACTURA		<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-d-mwg0nyvjnE%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-d-mwg0nyvjnE%3d</a>
6	DOMINIO ADUANAS.GOB.HN	12/9/2018	L1,495.00	BIT.HN	167	TRANSFERENCIA	PROCESO FINALIZADO		<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-d-st6%2bWD1KTW4%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-d-st6%2bWD1KTW4%3d</a>
7	UTENSILIOS DE COCINA Y MTERIAL DE CARTON	13/9/2018	L40,775.55	PAPELERIA HONDURAS	168	2309	EN ESPERA DE PRODUCTO Y FACTURA		
8	COMPRA DE BIOMETRICOS	14/9/2018	L165,709.25	DESARROLLOS TECNOLOGICOS	169	2325	EN ESPERA DE PRODUCTO Y FACTURA	PROCESO DE INSCRIPCION EN	PROCESO DE INSCRIPCION EN ONCAE
9	TRASLADO DE GENERADOR DE LA ADUANA DEL AMATILLO A HENECAN	14/9/2018	L48,300.00	INVERSIONES VALERIOS	170	TRANSFERENCIA	PROCESO FINALIZADO		<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-d-HDQrC7pI%2fA%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-d-HDQrC7pI%2fA%3d</a>
10	PUBLICAION DE ACUERDOS	14/9/2018	L11,500.00	ENAG	171	2161	POCESO FINALIZADO	JOHANA/DEVENGADO	<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-TSo%2fFe5jMwc%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgH5yRhgF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAAAAAEAAAABSAQAAC0AAAAyAAAAmAAADgA AAAATAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-TSo%2fFe5jMwc%3d</a>

11	BATERIA PARA VEHICULO TEGUCIGALPA	14/9/2018	L3,550.00	RENDILLANTAS SA DE CV	172	2380	PROCESO FINALIZADO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-j07xj9tr0A%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-j07xj9tr0A%3d</a>
12	COMPRA DE SELLO	17/9/2018	L460.00	CENTROMATIC	173	2382	PROCESO FINALIZADO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-gX%2fp%2fVWtpqg%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-gX%2fp%2fVWtpqg%3d</a>
13	COMPRA DE VARIOS SELLOS	17/9/2018	L1,794.00	CENTROMATIC	174	2386	EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAMwAAADYAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-FwUUI5y8MBi%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAMwAAADYAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-FwUUI5y8MBi%3d</a>
14	COMPRA DE SELLO PORTATIL	17/9/2018	L724.00	PAPELERIA HONDURAS	175	2383	EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAMwAAADYAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-FwUUI5y8MBi%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAMwAAADYAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-FwUUI5y8MBi%3d</a>
15	COMPRA DE CAMILLA GINECOLOGICA	17/9/2018	L7,233.50	INDUSTRIAS ROJAS NUÑEZ	176	NO CREADO	NO CREADO	
16	COMPRA DE MOBILIARIO PARA CLINICA MEDICA	17/9/2018	L2,263.26	INDUSTRIAS PANAVISION	177	NO CREADO	NO CREADO	
17	BATERIA PARA GENERADOR DE ENERGIA	18/9/2018	L3,550.00	RENDILLANTAS SA DE CV	178	2388	PRODUCTO ENTREGADO /EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-m%2FEuzofXf0k%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-m%2FEuzofXf0k%3d</a>
18	COMBUSTIBLE TEGUCIGALPA	19/9/2018	L230,000.00	OPERADORA DE GASOLINERA	179	NO CREADO	NO CREADO	
19	COMBUSTIBLE REGIONAL NOR-OCCIDENTAL	19/9/2018	L40,463.90	JESUS RAMON YACAMAN	180	NO CREADO	NO CREADO	
20	INSTALACION DE PARED DE VIDRIO EN DARA	29/9/2018	L183,135.90	COVI S. DE R.L	181	TRANSFERENCIA	EN ESPERA DE FACTURA ORIGINAL	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-7y2LD86Fy34%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-7y2LD86Fy34%3d</a>
21	COMPRA DE GAS ARGON TEGUCIGALPA	21/9/2018	L3,568.15	INFRA S. DE R.L	182	TRANSFERENCIA	EN ESPERA DE PRODUCTO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-kvz3%2biX0qr0%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-kvz3%2biX0qr0%3d</a>
22	COMPRA DE GAS ARGON PUERTO CORTES	21/9/2018	L3,568.15	INFRA S. DE R.L	183	TRANSFERENCIA	EN ESPERA DE PRODUCTO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-ENSv9gzZ8Vw%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAaAAAAAQAAA%3d%3d-7c3dew2XV6i%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAtAAAAAAAAAEFAAABSAAAAQAAAC0AAAAYAAAAAADAIAAAAtAAAAAMgAAADAAAAxAAAAOAAAA%3d%3d-ENSv9gzZ8Vw%3d</a>

23	REUBICACION DE RELOJ BIOMETRICO	24/9/2018	L1,359.88	MEGA TK	184	TRANSFERENCIA	EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAIAAAAAAAAEFAAAB5AAAAAQAAAC0AAAAyAAAAANQAAADIAAAAtAAAAAMgAAADAAAAAxA AAAOAAAA%3d%3d-oJpD5fgF4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAIAAAAAAAAEFAAAB5AAAAAQAAAC0AAAAyAAAAANQAAADIAAAAtAAAAAMgAAADAAAAAxA AAAOAAAA%3d%3d-oJpD5fgF4%3d</a>
24	COMPRA DE AGUA	24/9/2018	L760.00	EMSULA	9056-1-2-0043-2018	2405	EN ESPERA DE PRODUCTO Y FACTURA	
25	MASCARILLAS	28/9/2018	L373.75	MEDITEC	9056-1-2-0044-2019	2401	EN ESPERA DE PRODUCTO Y FACTURA	
26	COMPRA DE ESCANERS	26/9/2018	L88,230.47	GRUPO POPA	185	TRANSFERENCIA	EN ESPERA DE PRODUCTO Y FACTURA	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAIAAAAAAAAEFAAAB5AAAAAQAAAC0AAAAyAAAAANQAAADIAAAAtAAAAAMgAAADAAAAAxA AAAOAAAA%3d%3d-oJpD5fgF4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAIAAAAAAAAEFAAAB5AAAAAQAAAC0AAAAyAAAAANQAAADIAAAAtAAAAAMgAAADAAAAAxA AAAOAAAA%3d%3d-oJpD5fgF4%3d</a>
27	TALONARIOS DE 50 HOJAS PAPEL QUIMICO	26/9/2018	L1,408.75	ALPHA PRINT	186	2406	EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAIAAAAAAAAEFAAAB5AAAAAQAAAC0AAAAyAAAAANQAAADUAAAtAAAAAMgAAADAAAAAxA AAAOAAAA%3d%3d-qO0E5zmXis0%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAIAAAAAAAAEFAAAB5AAAAAQAAAC0AAAAyAAAAANQAAADUAAAtAAAAAMgAAADAAAAAxA AAAOAAAA%3d%3d-qO0E5zmXis0%3d</a>
28	IMPRESORA MULTIFUNCIONAL	26/9/2018	L6,330.24	ORGANIZACIÓN INTERAL	187	2428	EN ESPERA DE PRODUCTO Y FACTURA	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAIAAAAAAAAEFAAAB5AAAAAQAAAC0AAAAyAAAAANQAAADIAAAAtAAAAAMgAAADAAAAAxA AAAOAAAA%3d%3d-oJpD5fgF4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;id2=QwAAAE0AAAAIAAAAAAAAEFAAAB5AAAAAQAAAC0AAAAyAAAAANQAAADIAAAAtAAAAAMgAAADAAAAAxA AAAOAAAA%3d%3d-oJpD5fgF4%3d</a>
29	COMPRA DE PASAJE AEREO CON DESTINO A GUATEMALA	28/9/2018	L17,344.00	GRUPO ACCESO/ TRAVEL TODAY	188	TRANSFERENCIA	EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MQAAAEAAAawAAAAAMQAAA%3d%3d</a>
30	MANTENIMIENTO DE VEHICULO TEGUCIGALPA	28/9/2018	L7,212.47	GRUPO Q	189	2413	EN ESPERA DE FACTURA	

**COMPRAS CORRESPONDIENTES AL MES DE SEPTIEMBRE 2018**

N.	DESCRIPCION DEL PRODUCTO	MES	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPROMISO	F01 DEVENGADO	ENLACE
1	SERVICIO DE MEDICION DE AREA EN PUERTO CORTES	4/9/2018	L32,070.00	DICSETEL	162	TRANSFERENCIA	TRANSFERENCIA	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMgAAAEAAAAtAAAAMgAAADAAAA AxAAAAOAAAAA%3d%3d-bwZ43VCzMQ%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMgAAAEAAAAtAAAAMgAAADAAAA AxAAAAOAAAAA%3d%3d-bwZ43VCzMQ%3d</a>
2	COMPRA DE IMPRESORA Y TONER ADICIONAL	7/9/2018	L6,601.00	DISTRIBUIDORA M Y M	163	TRANSFERENCIA	TRANSFERENCIA	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMgAAADgAAAAtAAAAMgAAADAAAA AxAAAAOAAAAA%3d%3d-zi5xofEBd10%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMgAAADgAAAAtAAAAMgAAADAAAA AxAAAAOAAAAA%3d%3d-zi5xofEBd10%3d</a>
3	COMPRA DE HOJAS PROTECTORAS	7/9/2018	L33,350.00	DISTRIBUIDORA M Y M	164	2300	PROCESO FINALIZADO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMgAAADkAAAAtAAAAMgAAADAAAA AxAAAAOAAAAA%3d%3d-9956oUWYhP0%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMgAAADkAAAAtAAAAMgAAADAAAA AxAAAAOAAAAA%3d%3d-9956oUWYhP0%3d</a>

4	COMPRA DE AIRE ACONDICIONADO	10/9/2018	L22,500.00	FRIO PARTES	165	TRANSFERENCIA	TRANSFERENCIA	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;Id2=QwAAAE0AAAAAtAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMwAAADIAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-3eLy%2bAe%2bybs%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;Id2=QwAAAE0AAAAAtAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMwAAADIAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-3eLy%2bAe%2bybs%3d</a>
5	COMPRA DE GABACHAS	11/9/2018	L21,252.00	INDUSTRIAS MAKNUDO	166	2308	EN ESPERA DE PRODUCTO Y FACTURA	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;Id2=QwAAAE0AAAAAtAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMwAAADEAAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-mwgg0nyvinE%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;Id2=QwAAAE0AAAAAtAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMwAAADEAAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-mwgg0nyvinE%3d</a>
6	DOMINIO ADUANAS.GOB. HN	12/9/2018	L1,495.00	BIT.HN	167	TRANSFERENCIA	PROCESO FINALIZADO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;Id2=QwAAAE0AAAAAtAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMwAAADkAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-st6%2bWD1KTW4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhf1U%3d&amp;Id2=QwAAAE0AAAAAtAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMwAAADkAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-st6%2bWD1KTW4%3d</a>
7	UTENSILIOS DE COCINA Y MTERIAL DE CARTON	13/9/2018	L40,775.55	PAPELERIA HONDURAS	168	2309	EN ESPERA DE PRODUCTO Y FACTURA	
8	COMPRA DE BIOMETRICOS	14/9/2018	L165,709.25	DESARROLLOS TECNOLOGICOS	169	2325	EN ESPERA DE PRODUCTO Y FACTURA	PROCESO DE INSCRIPCION EN ONCAE

9	TRASLADO DE GENERADOR DE LA ADUANA DEL AMATILLO A HENECAN	14/9/2018	L48,300.00	INVERSIONES VALERIOS	170	TRANSFERENCIA	PROCESO FINALIZADO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAEQAAAAAtA AARAAAAEEAAABSAAAAQQAAC0AAAAy AAAAAAADMAAAAtAAAAAMgAADAAAAA AxAAAAOAAAAA%3d%3d-HDQurC7pJ%2fA%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAEQAAAAAtA AARAAAAEEAAABSAAAAQQAAC0AAAAy AAAAAAADMAAAAtAAAAAMgAADAAAAA AxAAAAOAAAAA%3d%3d-HDQurC7pJ%2fA%3d</a>
10	PUBLICAION DE ACUERDOS	14/9/2018	L11,500.00	ENAG	171	2161	POCESO FINALIZADO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AARAAAAEEAAABSAAAAQQAAC0AAAAx AAAAAQAAADcAAAAAtAAAAAMgAADAAAAA AxAAAAOAAAAA%3d%3d-TSo%2fFeSjMwc%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AARAAAAEEAAABSAAAAQQAAC0AAAAx AAAAAQAAADcAAAAAtAAAAAMgAADAAAAA AxAAAAOAAAAA%3d%3d-TSo%2fFeSjMwc%3d</a>
11	BATERIA PARA VEHICULO TEGUCIGALPA	14/9/2018	L3,550.00	RENDILLANTAS SA DE CV	172	2380	PROCESO FINALIZADO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AARAAAAEEAAABSAAAAQQAAC0AAAAy AAAAAAADIAAAAAAtAAAAAMgAADAAAAA xAAAAOAAAAA%3d%3d-j07xJ9tyr0A%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AARAAAAEEAAABSAAAAQQAAC0AAAAy AAAAAAADIAAAAAAtAAAAAMgAADAAAAA xAAAAOAAAAA%3d%3d-j07xJ9tyr0A%3d</a>
12	COMPRA DE SELLO	17/9/2018	L460.00	CENTROMATIC	173	2382	PROCESO FINALIZADO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AARAAAAEEAAABSAAAAQQAAC0AAAAy AAAAAAADUAAAAAtAAAAAMgAADAAAAA AxAAAAOAAAAA%3d%3d-gX%2fp%2fvWtpgg%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtA AARAAAAEEAAABSAAAAQQAAC0AAAAy AAAAAAADUAAAAAtAAAAAMgAADAAAAA AxAAAAOAAAAA%3d%3d-gX%2fp%2fvWtpgg%3d</a>

13	COMPRA DE VARIOS SELLOS	17/9/2018	L1,794.00	CENTROMATIC	174	2386	EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMwAAADYAAAAtAAAAMgAADAAAAA AxAAAAOAAAA%3d%3d-FwUU15y8MBI%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMwAAADYAAAAtAAAAMgAADAAAAA AxAAAAOAAAA%3d%3d-FwUU15y8MBI%3d</a>
14	COMPRA DE SELLO PORTATIL	17/9/2018	L724.00	PAPELERIA HONDURAS	175	2383	EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMwAAADYAAAAtAAAAMgAADAAAAA AxAAAAOAAAA%3d%3d-FwUU15y8MBI%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAAMwAAADYAAAAtAAAAMgAADAAAAA AxAAAAOAAAA%3d%3d-FwUU15y8MBI%3d</a>
15	COMPRA DE CAMILLA GINECOLOGICA	17/9/2018	L7,233.50	INDUSTRIAS ROJAS NUÑEZ	176	NO CREADO	NO CREADO	
16	COMPRA DE MOBILIARIO PARA CLINICA MEDICA	17/9/2018	L2,263.26	INDUSTRIAS PANAVISION	177	NO CREADO	NO CREADO	
17	BATERIA PARA GENERADOR DE ENERGIA	18/9/2018	L3,550.00	RENDILLANTAS SA DE CV	178	2388	PRODUCTO ENTREGADO /EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAANAAAADcAAAAtAAAAMgAADAAAAA xAAAAOAAAA%3d%3d-m%2fEuzoFxf0k%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtA AAAAAAAEEAAAABSAAAAQQAAC0AAAAy AAAANAAAADcAAAAtAAAAMgAADAAAAA xAAAAOAAAA%3d%3d-m%2fEuzoFxf0k%3d</a>
18	COMBUSTIBLE TEGUCIGALPA	19/9/2018	L230,000.00	OPERADORA DE GASOLINERA	179	NO CREADO	NO CREADO	



19	COMBUSTIBLE REGIONAL NOR-OCCIDENTAL	19/9/2018	L40,463.90	JESUS RAMON YACAMAN	180	NO CREADO	NO CREADO	
20	INSTALACION DE PARED DE VIDRIO EN DARA	29/9/2018	L183,135.90	COVI S. DE R.L	181	TRANSFERENCIA	EN ESPERA DE FACTURA ORIGINAL	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAARAAAAEEAAAABSAAAAQAAAC0AAAAyAAAANAAAADQAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-7y2LDB6Fv34%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAARAAAAEEAAAABSAAAAQAAAC0AAAAyAAAANAAAADQAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-7y2LDB6Fv34%3d</a>
21	COMPRA DE GAS ARGON TEGUCIGALPA	21/9/2018	L3,568.15	INFRA S. DE R.L	182	TRANSFERENCIA	EN ESPERA DE PRODUCTO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAARAAAAEEAAAABSAAAAQAAAC0AAAAyAAAANAAAADAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-kvz3%2biX0qr0%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAARAAAAEEAAAABSAAAAQAAAC0AAAAyAAAANAAAADAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-kvz3%2biX0qr0%3d</a>
22	COMPRA DE GAS ARGON PUERTO CORTES	21/9/2018	L3,568.15	INFRA S. DE R.L	183	TRANSFERENCIA	EN ESPERA DE PRODUCTO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAARAAAAEEAAAABSAAAAQAAAC0AAAAyAAAANAAAADAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-ENSv9gzZ8Vw%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAARAAAAEEAAAABSAAAAQAAAC0AAAAyAAAANAAAADAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-ENSv9gzZ8Vw%3d</a>

23	REUBICACION DE RELOJ BIOMETRICO	24/9/2018	L1,359.88	MEGA TK	184	TRANSFERENCIA	EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEEAAAABSAAAAQQAAC0AAAAy AAAANQAAADAAAAAtAAAAAMgAAADAAAA AxA AAAOAAAA%3d%3d-zVV AoOyOfmc%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEEAAAABSAAAAQQAAC0AAAAy AAAANQAAADAAAAAtAAAAAMgAAADAAAA AxA AAAOAAAA%3d%3d-zVV AoOyOfmc%3d</a>
24	COMPRA DE AGUA	24/9/2018	L760.00	EMSULA	9056-1-2-0043-2018	2405	EN ESPERA DE PRODUCTO Y FACTURA	
25	MASCARILLAS	28/9/2018	L373.75	MEDITEC	9056-1-2-0044-2019	2401	EN ESPERA DE PRODUCTO Y FACTURA	
26	COMPRA DE ESCANERS	26/9/2018	L88,230.47	GRUPO POPA	185	TRANSFERENCIA	EN ESPERA DE PRODUCTO Y FACTURA	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEEAAAABSAAAAQQAAC0AAAAy AAAANQAAADIAAAAAtAAAAAMgAAADAAAAA xAAAAOAAAA%3d%3d-oJpD5fgf4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEEAAAABSAAAAQQAAC0AAAAy AAAANQAAADIAAAAAtAAAAAMgAAADAAAAA xAAAAOAAAA%3d%3d-oJpD5fgf4%3d</a>
27	TALONARIOS DE 50 HOJAS PAPEL QUIMICO	26/9/2018	L1,408.75	ALPHA PRINT	186	2406	EN PROCESO DE PAGO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEEAAAABSAAAAQQAAC0AAAAy AAAANQAAADUAAAAtAAAAAMgAAADAAAA AxA AAAOAAAA%3d%3d-qOOE5zmXIs0%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAawAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEEAAAABSAAAAQQAAC0AAAAy AAAANQAAADUAAAAtAAAAAMgAAADAAAA AxA AAAOAAAA%3d%3d-qOOE5zmXIs0%3d</a>

28	IMPRESORA MULTIFUNCIONAL	26/9/2018	L6,330.24	ORGANIZACIÓN INTERAL	187	2428	EN ESPERA DE PRODUCTO Y FACTURA	<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEAAAABSAAAAQQAAC0AAAAy AAAANQAAADIAAAAtAAAAAMgAADAAAAAxAAAAOAAAA%3d%3d-oJpD5fgF4%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEAAAABSAAAAQQAAC0AAAAy AAAANQAAADIAAAAtAAAAAMgAADAAAAAxAAAAOAAAA%3d%3d-oJpD5fgF4%3d</a>
29	COMPRA DE PASAJE AEREO CON DESTINO A GUATEMALA	28/9/2018	L17,344.00	GRUPO ACCESO/ TRAVEL TODAY	188	TRANSFERENCIA	EN PROCESO DE PAGO	<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEAAAABSAAAAQQAAC0AAAAy AAAANgAADAAAAAtAAAAAMgAADAAAAAxAAAAOAAAA%3d%3d-aDKk9hfloQw%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtA AARAAAAEAAAABSAAAAQQAAC0AAAAy AAAANgAADAAAAAtAAAAAMgAADAAAAAxAAAAOAAAA%3d%3d-aDKk9hfloQw%3d</a>
30	MANTENIMIENTO DE VEHICULO TEGUCIGALPA	28/9/2018	L7,212.47	GRUPO Q	189	2413	EN ESPERA DE FACTURA	