

N.	DESCRIPCION DEL PRODUCTO	MES	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPROMISO	F01 DEVENGADO	OBSERVACIONES	ENLACE
1	COMPRA DE GUANTES DE CUERO	8/10/2018	L2,889.38	PAPELERIA HONDURAS	190	PAGO POR TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAQAQAAC0AAAAyAAAAANQAAADgAAAAtAAAAAMgAADAAAAAxAAAAOAAAA%3d%3d-zkQecAiuOBY%3d">http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAQAQAAC0AAAAyAAAAANQAAADgAAAAtAAAAAMgAADAAAAAxAAAAOAAAA%3d%3d-zkQecAiuOBY%3d</a>
2	COMPRA DE SELLOS	8/10/2018	L690.00	CENTROMATIC	191	2427	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAQAQAAC0AAAAyAAAAANQAAADcAAAAtAAAAAMgAADAAAAAxAAAAOAAAA%3d%3d-MqWlpwUHKCl%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAQAQAAC0AAAAyAAAAANQAAADcAAAAtAAAAAMgAADAAAAAxAAAAOAAAA%3d%3d-MqWlpwUHKCl%3d</a>
3	MANTENIMIENTO VEHICULO GRUPO Q PUERTO CORTES	9/10/2018	L10,966.23	GRUPO Q	192	2415	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	NO APLICA, DISTRIBUIDOR EXCLUSIVO
4	MANTENIMIENTO DE VEHICULOS	9/10/2018	L8,296.33	GRUPO Q	193	2418	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	NO APLICA, DISTRIBUIDOR EXCLUSIVO
5				NUMERO NO UTILIZADO POR ERROR	194				

6	COMPRA DE EQUIPO MEDICO	9/10/2018	L13,070.02	GRUPO MEY-KO	195	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAMwAAADMAAAAtAAAAAMgAADAAAAAXAAAAOAAAAA%3d%3d-nQa7EieKjAw%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAMwAAADMAAAAtAAAAAMgAADAAAAAXAAAAOAAAAA%3d%3d-nQa7EieKjAw%3d</a>
7	COMPRA DE EQUIPO MEDICO	9/10/2018	L2,737.00	AGENCIA MATAMOROS	196	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAMwAAADMAAAAtAAAAAMgAADAAAAAXAAAAOAAAAA%3d%3d-nQa7EieKjAw%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAMwAAADMAAAAtAAAAAMgAADAAAAAXAAAAOAAAAA%3d%3d-nQa7EieKjAw%3d</a>
8	COMPRA DE EQUIPO MEDICO	10/10/2018	L130,182.10	DIMEX MEDICA	197	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAMwAAADMAAAAtAAAAAMgAADAAAAAXAAAAOAAAAA%3d%3d-nQa7EieKjAw%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAMwAAADMAAAAtAAAAAMgAADAAAAAXAAAAOAAAAA%3d%3d-nQa7EieKjAw%3d</a>

9	COMPRA DE EQUIPO MEDICO	26/9/2018	L11,460.41	INFRA DE HONDURAS	198	TRANSFERENCIA	PENDIENTE DE ENTREGA DE PRODUCTO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAmWAAADMAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-nQa7EieKiaw%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAmWAAADMAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-nQa7EieKiaw%3d</a>
10	FIANZAS	8/10/2018	L21,125.00	SEGUROS CREFISA	199	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAANAAAADgAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-%2f%2fAjukv20S4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAANAAAADgAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-%2f%2fAjukv20S4%3d</a>
11	FIANZAS	9/10/2018	L21,125.00	SEGUROS CREFISA	200	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAANAAAADgAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-%2f%2fAjukv20S4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAANAAAADgAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-%2f%2fAjukv20S4%3d</a>
12	MANTENIMIENTO VEHICULO GRUPO Q TEGUCIGALPA	12/10/2018	L5,385.48	GRUPO Q	201	2457	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	NO APLICA, DISTRIBUIDOR EXCLUSIVO

13	PASAJE AEREO	12/10/2018	L6,790.00	TRAVEL TODAY	202	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAANgAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-nLoqL1SQ2el%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAANgAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-nLoqL1SQ2el%3d</a>
14	PASAJE AEREO	12/10/2018	L6,423.22	AGUILA TOURS	203	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAANgAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-nLoqL1SQ2el%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAANgAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-nLoqL1SQ2el%3d</a>
15	PASAJE AEREO	15/10/2018	L25,089.32	AGUILA DE ORO	204	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAANgAAADcAAAAtAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-FNUHciHzQF4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAANgAAADcAAAAtAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-FNUHciHzQF4%3d</a>
16	MANTENIMIENTO DE VEHICULOS	15/10/2018	4618.68.	GRUPO Q	205	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	EN ESPERA

17	COMPRA DE SELLOS VARIOS	16/10/2018	L7,360.00	CENTROMATIC	206	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAANgAAADIAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-fZ2aU1e%2bY0%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAANgAAADIAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-fZ2aU1e%2bY0%3d</a>
18	MANTENIMIENTO DE CISTERNA ADUANA DE PUERTO CORTES	17/10/2018	L18,785.31	BOMBAS Y MOTORES DE HONDURAS S.A.	207	TRANSFERENCIA	PENDIENTE DE PRESTACION DEL SERVICIO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAAMwAADAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-Dp05aDqYGC4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAAMwAADAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-Dp05aDqYGC4%3d</a>
19	CONTRATACION DE TRANSPORTE	17/10/2018	L65,550.00	TRANSPORTES JUNIOR H	208	TRANSFERENCIA	EN ESPERA DEL SERVICIO POR PARTE DEL PROVEEDOR	COMPRA FUERA DE CATALOGO ELECTRONICO	EN ESPERA
20	PUBLICACION DE SUBASTA	18/10/2018	L103,500.00	ORGANIZACIÓN PUBLICITARIA	209	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAANwAADQAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-vIPdoYn6uyY%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAYAAAAANwAADQAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-vIPdoYn6uyY%3d</a>
21	COMPRA DE ELEMENTOS PARA CLINICA MEDICA	19/10/2018	L1,868.22	DICOSA	9056-1-2-0045-2018	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA DENTRO DE CATALOGO ELECTRONICO	NO APLICA

22	COMPRA DE MATERIALES PARA EMBALAJE	19/10/2018	L14,846.50	COMERCIAL GENESIS Y ASOCIADOS	210	TRANSFERENCIA	PENDIENTE DE ENTREGA DE PRODUCTO Y FACTURA	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQAAAC0AAAyAAAAANgAAADMAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-bdT9prQH9ck%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQAAAC0AAAyAAAAANgAAADMAAAAtAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-bdT9prQH9ck%3d</a>
23	COMPRA DE MATERIALES DE FERRETERIA PARA CAMBIO DE CIELO FALSO EN ADUANA LAS MANOS	24/10/2018	L39,304.01	GENESIS COMERCIAL Y ASOCIADOS	211	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQAAAC0AAAyAAAAANwAAADFAAAAAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-YicyjZ8qAAI%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQAAAC0AAAyAAAAANwAAADFAAAAAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-YicyjZ8qAAI%3d</a>
24	PILA PLASTICA	22/10/2018	L4,485.00	LA ATLANTICA	212	TRANSFERENCIA	PROCESO DE PAGO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQAAAC0AAAyAAAAANgAAADQAAAAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-2hs3abQoFv4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQAAAC0AAAyAAAAANgAAADQAAAAAAAAMgAAADAAAAAxAAAAOAAAAA%3d%3d-2hs3abQoFv4%3d</a>
25	MATERIAL DE OFICINA Y SUMINISTROS VARIOS	23/10/2018	L5,364.12	ACOSA	9056-1-2-0046-2018	TRANSFERENCIA	EN ESPERA DE PRODUCTO Y FACTURA	COMPRA DENTRO DE CATALOGO ELECTRONICO	EN ESPERA

26	MATERIAL DE OFICINA Y SUMINISTROS VARIOS	23/10/2018	L963.41	PACASA S. DE C.V.	9056-1-2-0047-2018	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA DENTRO DE CATALOGO ELECTRONICO	NO APLICA
27	MATERIAL DE OFICINA Y SUMINISTROS VARIOS	23/10/2018	L2,587.50	CASH BUSINESS	9056-1-2-0048-2018	TRANSFERENCIA	EN ESPERA DE PRODUCTO Y FACTURA	COMPRA DENTRO DE CATALOGO ELECTRONICO	NO APLICA
28	MATERIAL DE OFICINA Y SUMINISTROS VARIOS	23/10/2018	L506.00	REDIPO	9056-1-2-0049-2018	TRANSFERENCIA	EN ESPERA DE PRODUCTO Y FACTURA	COMPRA DENTRO DE CATALOGO ELECTRONICO	NO APLICA
29	MATERIAL DE OFICINA Y SUMINISTROS VARIOS	23/10/2018	L375.36	DISTRIBUCIONES VALENCIA	9056-1-2-0050-2018	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA DENTRO DE CATALOGO ELECTRONICO	NO APLICA
30	MATERIAL DE OFICINA Y SUMINISTROS VARIOS	23/10/2018	L1,509.00	PAPELERIA HONDURAS	9056-1-2-0051-2018	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA DENTRO DE CATALOGO ELECTRONICO	NO APLICA
31	MATERIAL DE OFICINA Y SUMINISTROS VARIOS	23/10/2018	L639.40	PAPELERIA HONDURAS	9056-1-2-0052-2019	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA DENTRO DE CATALOGO ELECTRONICO	NO APLICA
32	MATERIAL DE OFICINA Y SUMINISTROS VARIOS	23/10/2018	L89,916.20	JUNIOR TRANSPORTE	213	TRANSFERENCIA	EN ESPERA DEL SERVICIO POR PARTE DEL PROVEEDOR	COMPRA FUERA DE CATALOGO ELECTRONICO	EN ESPERA
33	MATERIAL DE OFICINA Y SUMINISTROS VARIOS	23/10/2018	L79,810.00	INVERSIONES VALERIOS	214	TRANSFERENCIA	EN ESPERA DEL SERVICIO POR PARTE DEL PROVEEDOR	COMPRA FUERA DE CATALOGO ELECTRONICO	NO APLICA

34	COMPRA DE PALETAS PERSONALIZADAS PARA SUBASTA PUBLICA	24/10/2018	L30,187.50	ALPHA PRINT	215	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQAAAC0AAAyAAAAANwAAADcAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-PqkIR7aLlhU%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQAAAC0AAAyAAAAANwAAADcAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-PqkIR7aLlhU%3d</a>
35	MANTENIMIENTO DE VEHICULO	24/10/2018	L4,755.76	GRUPO Q	216	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	NO APLICA
36	COMRA DE PASAJE AEREO	24/10/2018	L26,265.99	TRAVEL TODAY	217	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQAAAC0AAAyAAAAOAAAADgAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-TBrE2Ij1EY%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQAAAC0AAAyAAAAOAAAADgAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-TBrE2Ij1EY%3d</a>
37	COMPRA DE MATERIALES VARIOS	25/10/2018	L36,380.25	COMERCIAL GENESIS Y ASOCIADOS	218	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQAAAC0AAAyAAAAANwAAADIAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-3pAfIYaWJ50%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEFAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQAAAC0AAAyAAAAANwAAADIAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-3pAfIYaWJ50%3d</a>



38	MANTENIMIENTO DE AIRES PUERTO CORTES	25/10/2018	L74,980.00	ACOSA	219	TRANSFERENCIA	EN ESPERA DE FACTURA	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAyAAAANgAAADEAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-brvBo73WbK8%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAyAAAANgAAADEAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-brvBo73WbK8%3d</a>
39	MANTENIMIENTO DE AIRES TEGUCIGALPA	25/10/2018	L92,862.50	ACOSA	220	TRANSFERENCIA	EN ESPERA DE FACTURA	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAyAAAANgAAADEAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-brvBo73WbK8%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAyAAAANgAAADEAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-brvBo73WbK8%3d</a>
40	COMPRA DE MOBILIARIO	21/10/2018	L213,924.05	ALMACENES EZA	221	TRANSFERENCIA	ESPERA DE PRODUCTO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAyAAAANAAAAADYAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-C905UNWF2C8%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAyAAAANAAAAADYAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-C905UNWF2C8%3d</a>

41	MANTENIMIENTO DE VEHICULO TEGUCIGALPA	26/10/2018	L2,999.07	GRUPO Q	222	TRANSFERENCIA	POCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQAAAC0AAAyAAAAOAAAAADYAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-g29G0VRmkGA%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQAAAC0AAAyAAAAOAAAAADYAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-g29G0VRmkGA%3d</a>
42	COMPRA DE LICENCIAS INFORMATICA	26/10/2018	L5,839,700.00	NAVEGA S.A DE C.V	9056-1-2-0053-2019	TRANSFERENCIA	EN ESPERA DE PRODUCTO Y FACTURA	COMPRA DENTRO DE CATALOGO ELECTRONICO	NO APLICA
43	COMPRA DE IMPRESORA WORK CENTER	29/10/2018	L72,162.60	PBS	223	TRANSFERENCIA	PRPceso FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQAAAC0AAAyAAAAOAAAAADIAAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-22fvKRy%2fEIA%3d">http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQAAAC0AAAyAAAAOAAAAADIAAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-22fvKRy%2fEIA%3d</a>
44	COMPRA DE IMPRESORA MONOCROMATICA	29/10/2018	L23,851.00	EQUIPOS Y SISTEMAS	224	TRANSFERENCIA	EN ESPERA DE PRODUCTO Y FACTURA	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQAAAC0AAAyAAAAOAAAAADIAAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-22fvKRy%2fEIA%3d">http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQAAAC0AAAyAAAAOAAAAADIAAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-22fvKRy%2fEIA%3d</a>
45					9056-1-2-0054-2019	ANULADA	ANULADA	COMPRA DENTRO DE CATALOGO ELECTRONICO	NO APLICA

46	COMRA DE PIZRRAS DE CORCHO	29/10/2018	5002.50.	JULIO BRICEÑO	9056-1-2-0055-2020	TRANSFERENCIA	EN ESPERA DE PRODUCTO Y FACTURA	COMPRA DENTRO DE CATALOGO ELECTRONICO	
47	COMPRA DE ELEMENTOS DE COCINA	29/10/2018	L31,463.43	DISTRIBUIDORA UNIVERSAL	225	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sic.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAANwAAADYAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-ISPlO7hiHYs%3d">http://sic.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAANwAAADYAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-ISPlO7hiHYs%3d</a>
48	COMPRA DE ELECTRODOMESTICOS	31/10/2018	L139,040.03	JETSTEREO	226	TRANSFERENCIA	PENDIENTE DE ENTREGA DE PRODUCTO	COMPRA FUERA DE CATALOGO ELCTRONICO	ERROR AL ADJUDICAR
49	COMPRA DE BANDERAS PARA INTERIOR	30/10/2018	L3,220.00	SERIBORTEX S. DE. R.L	227	TRANSFERENCIA	PENDIENTE DE ENTREGA DE PRODUCTO	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sic.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAOAAAADEAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-uf9FALLzRcl%3d">http://sic.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAOAAAADEAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-uf9FALLzRcl%3d</a>
50	COMPRA DE PEDESTALES PARA BANDERAS	30/10/2018	L3,852.50	COMERCIAL GENESIS Y ASOCIADOS	228	TRANSFERENCIA	PENDIENTE DE ENTREGA DE PRODUCTO	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sic.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAOAAAADEAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-uf9FALLzRcl%3d">http://sic.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAOAAAADEAAAAAtAAAAAMgAADAAAAAxAAAAOAAAAA%3d%3d-uf9FALLzRcl%3d</a>

51	COMPRA DE ELEMENTOS DE FERRETERIA	30/10/2018	L3,570.00	LARACH Y CIA	229	EN APROBACION	EN APROBACION	COMPRA FUERA DE CATALOGO ELECTRONICO	
52	IMPRESIÓN DE TARJETAS DE INVITACION		L1,725.00	ALPHA PRINT	230	EN APROBACION	EN APROBACION	COMPRA FUERA DE CATALOGO ELECTRONICO	EN ESPERA
53	COMPRA DE SELLO	31/10/2018	L517.50	COMERCIAL GENESIS Y ASOCIADOS	231	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAOAAAADkAAAAAtAAAAAMgAADAAAAAxAAAAQAAAA%3d%3d-9DRbyJtBjes%3d">http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAOAAAADkAAAAAtAAAAAMgAADAAAAAxAAAAQAAAA%3d%3d-9DRbyJtBjes%3d</a>
54	COMPRA DE SELLO	31/10/2018	L3,086.60	COMERCIAL GENESIS Y ASOCIADOS	232	TRANSFERENCIA	PROCESO FINALIZADO	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAANwAAADKAAAAAtAAAAAMgAADAAAAAxAAAAQAAAA%3d%3d-GB7KQ%2biTsW8%3d">http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAANwAAADKAAAAAtAAAAAMgAADAAAAAxAAAAQAAAA%3d%3d-GB7KQ%2biTsW8%3d</a>
55	COMPRA DE EQUIPO MEDICO	31/10/2018	L8,999.08	INDUSTRIAS PANAVISION	233	TRANSFERENCIA	PENDIENTE DE ENTREGA DE PRODUCTO Y FACTURA	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAAMwAAADQAAAAAtAAAAAMgAADAAAAAxAAAAQAAAA%3d%3d-E7og%2f0OUSki%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAQAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAyAAAAAMwAAADQAAAAAtAAAAAMgAADAAAAAxAAAAQAAAA%3d%3d-E7og%2f0OUSki%3d</a>

