

**MEMORANDO INTERNO  
DARA-GA-UC-047-2019**

**PARA:** FAUSTO CARCAMO  
JEFE UNIDAD DE TRANSPARENCIA

**DE:** LIC. NORA MIDENCE  
JEFE DE COMPRAS

**ASUNTO:** COMPRAS *N. Midence*

**FECHA:** 04 de febrero de 2019



---

En atención al Memorando **DARA-DT-No.034-2019**, 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 de las órdenes de compra con su respectivo link.

CC: Archivo

**COMPRAS CORRESPONDIENTES AL MES DE ENERO 2019**

N.	DESCRIPCION DEL PRODUCTO	MES	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPRO MISO	F01 DEVENGADO	OBSERVACIONES	ENLACE
1	Alquiler de Camiones	02/001/19	L193,200.00	INVERSIONES GABRIELA	001	transferencia		COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAzAAAAANQAAADgAAAAAtAAAAAMgAAADAAA AAxAAAAOAAAAA%3d%3d-zqI3R72tL4E%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAzAAAAANQAAADgAAAAAtAAAAAMgAAADAAA AAxAAAAOAAAAA%3d%3d-zqI3R72tL4E%3d</a>
2	Publicación de Acuerdo	2/1/2019	L7,360.00	ENAG	002	transferencia		COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAADEAAAAAtAAAAAMgAAADAAA AAxAAAAOQAAAAA%3d%3d-iiuRPQFzmfM%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAADEAAAAAtAAAAAMgAAADAAA AAxAAAAOQAAAAA%3d%3d-iiuRPQFzmfM%3d</a>
3	COMPRA DE ELEMENTOS DE FERRETERIA PARA NUEVO LABORATORIO ADUANERO	11/1/2019	L4,971.45	COMERCIAL GENESIS	003	No elaborado	No elaborado	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAAADQAAAAtAAAAAMgAAADAAA AAxAAAAOQAAAAA%3d%3d-MIHVc5H%2fWXU%3d">http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAAADQAAAAtAAAAAMgAAADAAA AAxAAAAOQAAAAA%3d%3d-MIHVc5H%2fWXU%3d</a>

4	COMPRA DE ELEMENTOS DE FERRETERIA PARA NUEVO LABORATORIO ADUANERO	11/1/2019	L470.35	COMERCIAL GENESIS	004	No elaborado	No elaborado	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-W7vTBVSApSk%3d">http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-W7vTBVSApSk%3d</a>
5	COMPRA DE ELEMENTOS DE FERRETERIA PARA NUEVO LABORATORIO ADUANERO	11/1/2019	L21,098.48	COMERCIAL GENESIS	005	No elaborado	No elaborado	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAADYAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-XljR8tkDB6l%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAADYAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-XljR8tkDB6l%3d</a>
6	BOLETO AÉREOS INTERNACIONALES	11/1/2019	L 38,763.03	GRUPO ACCESO TRAVEL TODAY	006	transferencia	En espera de Factura	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAADMAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-WfdA1g4m49k%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMAAAADMAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-WfdA1g4m49k%3d</a>
7	COMPRA DE BOTELLONES CON AGUA DE 5 GALONES	14/1/2019	L 78,223.00	EMSULA	9056-1-2-0069-2019	transferencia	En espera de factura	COMPRA FUERA DE CATALOGO ELCTRONICO	-

8	COMPRA DE ELEMENTOS VARIOS DE FERRETERIA	17/1/2019	L67,814.26	COMERCIAL GENESIS	007	No elaborado	Producto entregado	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAawAAAAMAAAADcAAAAAtAAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-%2bmk6thy0FNU%3d">http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAawAAAAMAAAADcAAAAAtAAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-%2bmk6thy0FNU%3d</a>
9	PROCESO CANCELADO			RENDILLANTAS	008			COMPRA FUERA DE CATALOGO ELCTRONICO	-
10	COMPRA DE PRODUCTOS DE PAPEL Y CARTÓN	25/1/2019	L 4,434.40	HERRAMIENTAS LA ATLANTICA	009	transferencia	en espera de producto	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAawAAAAMQAAADYAAAAtAAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-PubqLjbsL0%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAawAAAAMQAAADYAAAAtAAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-PubqLjbsL0%3d</a>
11	COMPRA DE TALONARIOS	28/1/2019	L8,050.00	PEOPLE CONECCION	010	No elaborado	en espera de producto	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAawAAAAMAAAADAAAAOAAA-nkwIOXbSK%2fQ%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAawAAAAMAAAADAAAAOAAA-nkwIOXbSK%2fQ%3d</a>

12	COMPRA DE PRUEBA PSICOMETRICAS	28/1/2019	L21,978.90	METROTECNIA	011	transferencia	en espera de producto	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAMQAAADUAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-Dfx7JOejJlc%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAMQAAADUAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-Dfx7JOejJlc%3d</a>
13	COMPRA DE DIFERENTES ELEMENTOS DE FERRETERIA	28/1/2019	L11,009.78	INDUSTRIAL FERRETERA	012	transferencia	en espera de producto	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAMQAAADMAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-KkhkOb0u2%2fs%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAMQAAADMAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-KkhkOb0u2%2fs%3d</a>
14	COMPRA DE SELLOS	28/1/2019	L 3,450.00	CENTROMATIC	013	transferencia	en espera de producto	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAMQAAADAAAAAtAAAAAMgAAADAA AAAXAAAAOQAAAA%3d%3d-JqHKKVEUDXk%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAMQAAADAAAAAtAAAAAMgAAADAA AAAXAAAAOQAAAA%3d%3d-JqHKKVEUDXk%3d</a>

15	COMPRA DE DECLARACION DE VIAJERO	31/1/2019	L69,920.00	FORMULARIOS STANDARD	014	No elaborado	en espera de producto	COMPRA FUERA DE CATALOGO ELCTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMQAAADgAAAAtAAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-64%2bxrsEyssA%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAMQAAADgAAAAtAAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-64%2bxrsEyssA%3d</a>
----	----------------------------------	-----------	------------	----------------------	-----	--------------	-----------------------	-------------------------------------	---