



**HONDUCOR**  
Empresa de Correos de  
Honduras



## **Compras Por Ítem Octubre 2013**

| FECHA      | OFICIO       | PROVEEDOR                             | OBJETO | ITEM                                  | CANT  | P/U      | TOT/UNIT  | 12%      | 1% | TOTAL     |
|------------|--------------|---------------------------------------|--------|---------------------------------------|-------|----------|-----------|----------|----|-----------|
| 01/10/2013 | 10-0102-2013 | Bomohsa                               | 402    | reparacion de la bomba de la cisterna | 1.00  | 1,333.61 | 1,333.61  | 160.03   |    | 1,493.64  |
| 03/10/2013 | 10-0103-2013 | Columbia Electronica                  | 387    | toner hp285A                          | 8.00  | 1,120.00 | 8,960.00  | 1,075.20 |    | 10,035.20 |
| 04/10/2013 | 10-0104-2013 | Equipos y Sistemas                    | 403    | tinta 60 negro                        | 5.00  | 274.00   | 1,370.00  | 164.40   |    | 1,534.40  |
|            |              |                                       | 404    | tinta 60 color                        | 5.00  | 350.00   | 1,750.00  | 210.00   |    | 1,960.00  |
|            |              |                                       | 405    | tinta 21                              | 5.00  | 293.00   | 1,465.00  | 175.80   |    | 1,640.80  |
|            |              |                                       | 406    | tinta 22                              | 5.00  | 384.00   | 1,920.00  | 230.40   |    | 2,150.40  |
|            |              |                                       | 407    | toner 12A                             | 2.00  | 1,266.00 | 2,532.00  | 303.84   |    | 2,835.84  |
| 04/10/2013 | 10-0105-2013 | Columbia Electronica                  | 401    | Impresora Epson L 210                 | 1.00  | 4,200.00 | 4200.00   |          |    | 4,200.00  |
| 04/10/2013 | 10-0107-2013 | Corporacion Caribe                    | 413    | reparacion maquina sindicato          | 1.00  | 2,875.00 | 2,875.00  | 345.00   |    | 3,220.00  |
|            |              |                                       | 414    | reparacion maquina recursos humanos   | 1.00  | 2,440.00 | 2,440.00  | 292.80   |    | 2,732.80  |
| 04/10/2013 | 10-0108-2013 | Computadoras y Suministros de oficina | 415    | reparacion de computadora             | 1.00  | 2,200.00 | 2,200.00  | 264.00   |    | 2,464.00  |
| 07/10/2013 | 10-0109-2013 | Toyo Partes                           | 410    | llantas 195/15                        | 20.00 | 1,519.10 | 30,382.00 | 3645.84  |    | 34,027.84 |



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|------------|--------------|------------------------------------|-----|--------------------------------|-----------|-----------|-------------------|------------------|--------|-------------------|
| 07/10/2013 | 10-0110-2013 | Eben Ezer                          | 372 | talonarios op-012              | 500.00    | 18.00     | 9,000.00          | 1,080.00         |        | 10,080.00         |
|            |              |                                    | 373 | viñetas op-003                 | 10,000.00 | 0.50      | 5,000.00          | 600.00           |        | 5,600.00          |
| 12/09/2013 | 10-0111-2013 | The Pits                           | 384 | reparacion de vehiculo n°09016 | 1.00      | 15,540.00 | 15,540.00         | 2,020.21         | 155.41 | 17,404.80         |
| 30/09/2013 | 10-0112-2013 | Femcocentro                        | 417 | MTS de arena                   | 1.00      | 370.00    | 370.00            |                  |        | 370.00            |
|            |              |                                    | 418 | MTS de grava                   | 1.00      | 455.00    | 455.00            |                  |        | 455.00            |
|            |              |                                    | 419 | bolsas de cemento              | 7.00      | 159.00    | 1,113.00          |                  |        | 1,113.00          |
| 10/10/2013 | 10-0114-2013 | Empresa Nacional De Artes Graficas | 371 | emision sellos postales        | 1.00      | 50,235.00 | 50,235.00         | 6,028.20         |        | 56,263.20         |
|            |              |                                    |     |                                |           |           | <b>143,140.61</b> | <b>16,595.72</b> |        | <b>159,580.92</b> |

| FECHA      | OFICIO       | PROVEEDOR            | TOTAL FACTURAS | ISV      | 12.5 | 1% | EMSION DE CHEQUE |
|------------|--------------|----------------------|----------------|----------|------|----|------------------|
| 01/10/2013 | 10-0102-2013 | Bomohsa              | 1,493.55       | 160.02   |      |    | 1,333.53         |
| 03/10/2013 | 10-0103-2013 | Columbia Electronica | 10,035.20      | 1,075.20 |      |    | 8,960.00         |
| 04/10/2013 | 10-0104-2013 | Equipos y Sistemas   | 10,121.44      | 1,084.44 |      |    | 9,037.00         |
| 04/10/2013 | 10-0105-2013 | Columbia Electronica | 4,200.00       | -        |      |    | 4,200.00         |
| 04/10/2013 | 10-0107-2013 | Corporacion Caribe   | 5,952.80       | 637.80   |      |    | 5,315.00         |



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| 04/10/2013 | 10-0108-2013 | Computadoras y Suministros de Oficina | 2,464.00          | 264.00           |  |               | 2,200.00          |
| 07/10/2013 | 10-0109-2013 | Toyo Partes                           | 34,027.93         | 3,645.85         |  |               | 30,382.08         |
| 07/10/2013 | 10-0110-2013 | Eben Ezer                             | 15,680.00         | 1,680.00         |  |               | 14,000.00         |
| 09/10/2013 | 10-0111-2013 | The Pits                              | 17,404.80         | 1,864.80         |  | 155.40        | 15,384.60         |
| 09/10/2013 | 10-0112-2013 | Femcocentro                           | 1,938.00          |                  |  |               | 1,938.00          |
| 14/10/2013 | 10-0114-2013 | Empresa Nacional de Artes Graficas    | 56,263.20         | 6,028.20         |  |               | 50,235.00         |
|            |              |                                       | <b>159,580.92</b> | <b>16,440.31</b> |  | <b>155.40</b> | <b>142,985.21</b> |