



Compras Enero 2014

FECHA	OFICIO	PROVEEDOR	RTN	OBJETOS	TOTAL FACTURAS	OTROS	ISV	EMISION DE CHEQUE
02/01/2014	01-0001-2014	PRESERVE	08019012446568	235	127,412.88	-	13,651.38	113,761.50
09/01/2014	01-0002-2014	INDUFESA	08019002282606	1,2,3,4,5,6,7,8	8,145.61	-	789.21	7,356.40
10/01/2014	01-0003-2014	LARACH Y CIA	08019000235234	9,10,12,13,17	6,195.23	-	808.07	5,387.16
10/01/2014	01-0004-2014	INDUFESA	08019002282606	11,14,15,16,17	5,504.87	-	718.03	4,786.84
10/01/2014	01-0005-2014	EQUIPOS Y SISTEMAS	08019003257392	19	2,688.00	-	288.00	2,400.00
13/01/2014	01-0007-2014	MOTO REPUESTOS		52	1,293.75	-	168.75	1,125.00
15/01/2014	01-0008-2014	EQUIPOS Y SISTEMAS	08019003257392	36,37,21,40,41,44,45	58,834.00	-	7,674.00	51,160.00
15/01/2014	01-0009-2014	ACOSA	05019995105892	29,38,34,42,43,50	15,036.11	-	1,649.51	13,386.60
15/01/2014	01-0010-2014	DISPROA	08019995290621	28,30,35	12,826.25	-	1,661.25	11,165.00
16/01/2014	01-0011-2014	PBS HONDURAS	08019995394517	34	10,005.00	-	1,305.00	8,700.00
16/01/2014	01-0012-2014	SUMINISTROS PROFESIONALES	08019995294012	25,26,46,47	10,079.18	-	39.68	10,039.50
16/01/2014	01-0013-2014	PACASA		27,31,32	19,131.63	-	2,495.43	16,636.20
17/01/2014	01-0015-2014	PAPELERIA HONDURAS	08019998391040	22,23,24	8,794.35	-	865.35	7,929.00
20/01/2014	01-0016-2014	JETSTEREO	05019999400238	49	4,908.02	-	640.18	4,267.84
20/01/2014	01-0017-2014	LA ENAG	08019999408325	48	8,077.60	-	1,053.60	7,024.00
					298,932.48		33,807.44	265,125.04



FECHA	OFICIO	PROVEEDOR	TOT/UNIT	15%	TOTAL
02/01/2014	01-0001-2014	Preserve	113,761.50	13,651.38	127,412.88
09/01/2014	01-0002-2014	Indufesa	1,585.00	237.75	1,822.75
			1,995.00	-	1,995.00
			1,443.75	216.56	1,660.31
			66.95	10.04	76.99
			100.00	-	100.00
			1,447.80	217.17	1,664.97
			600.00	90.00	690.00
			117.90	17.69	135.59
10/01/2014	01-0003-2014	Larach y Cia	752.18	112.83	865.01
			752.18	112.83	865.01
			2,932.80	439.92	3,372.72
			235.71	35.36	271.07
			714.29	107.14	821.43
10/01/2014	01-0004-2014	Indufesa	214.20	32.13	246.33
			34.80	5.22	40.02
			3,106.80	466.02	3,572.82
			1,414.08	212.11	1,626.19
			16.96	2.54	19.50
10/01/2014	01-0005-2014	Equipos y Sistemas	2,400.00	288.00	2,688.00
13/01/2014	01-0007-2014	Moto Repuestos	1,124.00	168.60	1,292.60
15/01/2014	01-0008-2014	Equipos y Sistemas	17,100.00	2,565.00	19,665.00
			21,500.00	3,225.00	24,725.00
			5,375.00	806.25	6,181.25



			1,425.00	213.75	1,638.75
			1,890.00	283.50	2,173.50
			1,715.00	257.25	1,972.25
			2,155.00	323.25	2,478.25
15/01/2014	01-0009-2014	Acosa	1,298.00	194.70	1,492.70
			1,798.20	269.73	2,067.93
			1,239.90	-	1,239.90
			1,150.00	-	1,150.00
			910.50	136.58	1,047.08
			6,990.00	1,048.50	8,038.50
15/01/2014	01-0010-2014	DISPROA	1,700.00	255.00	1,955.00
			9,375.00	1,406.25	10,781.25
			90.00	-	90.00
15/01/2014	01-0011-2011	PBS HONDURAS	8,700.00	1,305.00	10,005.00
15/01/2014	01-0012-2014	SUMINISTROS PROFESIONALES	6,875.00	-	6,875.00
			2,900.00	-	2,900.00
			170.00	25.50	195.50
			94.50	14.18	108.68
16/01/2014	01-0013-2014	PACASA	7,543.00	1,131.45	8,674.45
			8,678.00	1,301.70	9,979.70
			415.20	62.28	477.48
17/01/2014	01-0015-2014	PAPELERIA HONDURAS	3,960.00	594.00	4,554.00
			2,160.00	-	2,160.00
			1,809.00	271.35	2,080.35
20/01/2014	01-0016-2014	JETSTEREO	4,267.84	640.18	4,908.02
20/01/2014	01-0017-2014	LA ENAG	7,024.00	1,053.60	8,077.60



HONDUCOR
Empresa de Correos de
Honduras



República de Honduras

			265,124.04	33,807.29	298,931.32
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