

## Compras HONDUCOR Diciembre 2014

| FECHA      | OFICIO       | OBJETOS  | EMISION DE CHEQUE | ISV       | 1%     | TOTAL FACTURAS |
|------------|--------------|--|-------------------|-----------|--------|----------------|
| 12/12/2014 | 12-0273-2014 | 619  | <b>8,458.91</b>   | 1,281.65  | 85.44  | 9,826.00       |
| 01/12/2014 | 12-0274-2014 | 621  | <b>139,130.43</b> | 20,869.57 |        | 160,000.00     |
| 26/11/2014 | 11-0275-2014 | 606  | <b>3,826.00</b>   | 573.90    |        | 4,399.90       |
| 01/12/2014 | 12-0276-2014 | 651  | <b>4,118.40</b>   | 624.00    | 41.60  | 4,784.00       |
| 01/12/2014 | 12-0277-2014 | 504  | <b>37,100.00</b>  | 5,565.00  |        | 42,665.00      |
| 01/12/2014 | 12-0278-2014 | 660  | <b>11,200.00</b>  | 1,680.00  |        | 12,880.00      |
| 04/12/2014 | 12-0279-2014 | 614  | <b>7,747.83</b>   | 1,173.91  | 78.26  | 9,000.00       |
| 03/12/2014 | 12-0280-2014 | 698-700  | <b>3,800.00</b>   | 570.00    |        | 4,370.00       |
| 12/12/2014 | 12-0281-2014 | 807  | <b>5,524.20</b>   | 837.00    | 55.80  | 6,417.00       |
| 04/12/2014 | 12-0282-2014 | 720-721-722-723-724-725-726-727-728-729-730-731-732-733  | <b>17,023.05</b>  | 2,579.25  | 171.95 | 19,774.25      |
| 05/12/2014 | 12-0283-2014 | 802-803-804-805-806  | <b>6,243.43</b>   | 936.51    |        | 7,179.94       |
| 05/12/2014 | 12-0284-2014 | 798-799-800-801  | <b>10,666.28</b>  | 1,599.94  |        | 12,266.22      |
| 08/12/2014 | 12-0285-2014 | 623-624-62-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647 | <b>51,747.30</b>  | 7,840.50  | 522.70 | 60,110.50      |
| 10/12/2014 | 12-0286-2014 | 613  | <b>86,939.13</b>  | 13,040.87 |        | 99,980.00      |
| 11/12/2014 | 12-0287-2014 | 701-702-703-   | <b>5,980.00</b>   | 897.00    |        | 6,877.00       |
| 18/12/2014 | 12-0288-2014 | 740  | <b>3,168.00</b>   | 480.00    | 32.00  | 3,680.00       |
| 12/12/2014 | 12-0289-2014 | 652  | <b>8,405.00</b>   | 1,260.75  |        | 9,665.75       |
| 12/12/2014 | 12-0290-2014 | 510  | <b>29,800.00</b>  | 4,470.00  |        | 34,270.00      |
| 12/12/2014 | 12-0291-2014 | 649-650  | <b>11,333.52</b>  | 1,717.20  | 114.48 | 13,165.20      |

|            |              |   |                   |           |          |            |
|------------|--------------|---|-------------------|-----------|----------|------------|
| 12/12/2014 | 12-0292-2014 | 744   | <b>1,240.00</b>   | 186.00    |          | 1,426.00   |
| 12/12/2014 | 12-0293-2014 | 745-747   | <b>15,841.00</b>  | 2,376.15  |          | 18,217.15  |
| 12/12/2014 | 12-0294-2014 | 746   | <b>6,531.25</b>   | 979.69    |          | 7,510.94   |
| 12/12/2014 | 12-0295-2014 | 748   | <b>3,913.05</b>   | 586.96    |          | 4,500.00   |
| 15/12/2014 | 12-0296-2014 | 648   | <b>8,613.00</b>   | 1,305.00  | 87.00    | 10,005.00  |
| 15/12/2014 | 12-0297-2014 | 749   | <b>7,478.26</b>   | 1,121.74  |          | 8,600.00   |
| 15/12/2014 | 12-0298-2014 | 797   | <b>3,150.00</b>   | 472.50    |          | 3,622.50   |
| 16/12/2014 | 12-0299-2014 | 622   | <b>11,484.00</b>  | 1,740.00  | 116.00   | 13,340.00  |
| 16/12/2014 | 12-0300-2014 | 735-738   | <b>16,420.00</b>  | 2,463.00  |          | 18,883.00  |
| 16/12/2014 | 12-0301-2014 | 734-736-737   | <b>2,092.00</b>   | 280.50    |          | 2,372.50   |
| 17/12/2014 | 12-0302-2014 | 796   | <b>3,276.90</b>   | 496.50    | 33.10    | 3,806.50   |
| 18/12/2014 | 12-0303-2014 | 620   | <b>31,357.00</b>  | 4,703.55  |          | 36,060.55  |
| 18/12/2014 | 12-0304-2014 | 758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774 | <b>13,124.66</b>  | 1,968.70  |          | 15,093.36  |
| 18/12/2014 | 12-0305-2014 | 775-776-777-778-779-780-781-782-783-784-785-786                     | <b>27,742.07</b>  | 4,161.44  |          | 31,903.53  |
| 18/12/2014 | 12-0306-2014 | 604-574-605-603-575   | <b>28,638.00</b>  | 4,295.70  |          | 32,933.70  |
| 18/12/2014 | 12-0307-2014 | 787-788-789-790-791-792-793-794-                                    | <b>6,727.33</b>   | 1,009.10  |          | 7,736.43   |
| 09/12/2014 | 12-0308-2014 | 704   | <b>142,043.48</b> | 21,521.74 | 1,434.78 | 165,000.00 |
| 19/12/2014 | 12-0309-2014 | 753   | <b>12,190.00</b>  | 1,828.50  |          | 14,018.50  |
| 19/12/2014 | 12-0310-2014 | 310   | <b>14,500.00</b>  | 2,175.00  |          | 16,675.00  |
| 19/12/2014 | 12-0311-2014 | 602   | <b>146,347.83</b> | 22,173.91 | 1,478.26 | 170,000.00 |
| 19/12/2014 | 12-0312-2014 | 756-757   | <b>40,800.00</b>  | 6,000.00  |          | 46,800.00  |
| 19/12/2014 | 12-0314-2014 | 654   | <b>40,898.19</b>  | 6,196.70  | 413.11   | 47,508.00  |
| 19/12/2014 | 12-0315-2014 | 795   | <b>17,728.70</b>  | 2,659.28  |          | 20,387.98  |
| 19/12/2014 | 12-0316-2014 | 476-488   | <b>1,792.50</b>   | 268.88    |          | 2,061.38   |
| 24/12/2014 | 12-0317-2014 | 808   | <b>27,546.75</b>  | 4,173.75  | 278.25   | 31,998.75  |

|   |  |                |                    |                   |                 |                    |
|---|--|----------------|--------------------|-------------------|-----------------|--------------------|
|   |  | <b>Totales</b> | <b>1083,687.45</b> | <b>163,141.34</b> | <b>4,942.73</b> | <b>1251,771.54</b> |
| OBJETOS EJECUTADOS DE MESES ANTERIORES:   |  |                |                    |                   |                 |                    |
| 310-476-488-504-510-574-575-602-603-604-605-606-613-614-619-620   |  |                |                    |                   |                 |                    |
| OBEJETOS DEL MES PENDIENTES DE EJECUTAR:  |  |                |                    |                   |                 |                    |
| 00001-653-655-656-657-658-659-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-687-688-689-690 |  |                |                    |                   |                 |                    |
| 691-692-693-694-695-696-697-699-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-741-742-743-751-752-754                               |  |                |                    |                   |                 |                    |
| <b>EN LOS MESES ANTERIORES NO SE HA LLEVADO A CABO;</b>   |  |                |                    |                   |                 |                    |
| <b>LICITACIONES PUBLICAS O PRIVADAS, CONCURSOS PUBLICOS Y PRIVADOS, CONTRATACIONES DIRECTAS</b>   |  |                |                    |                   |                 |                    |

| FECHA      | OFICIO       | Objeto | ITEM                | CANT     | P/U       | TOT/UNIT          | 15%              | TOTAL             |
|------------|--------------|--------|---------------------|----------|-----------|-------------------|------------------|-------------------|
| 12/12/2014 | 12-0273-2014 | 619    | Tapizado de Muebles | 1.00     | 8,544.35  | <b>8,544.35</b>   | <b>1,281.65</b>  | <b>9,826.00</b>   |
| 12/12/2014 | 12-0274-2014 | 621    | Motos               | 10.00    | 13,913.04 | <b>139,130.43</b> | <b>20,869.57</b> | <b>160,000.00</b> |
| 26/11/2014 | 11-0275-2014 | 606    | Cemento             | 25.00    | 153.04    | <b>3,826.00</b>   | <b>573.90</b>    | <b>4,399.90</b>   |
| 01/12/2014 | 12-0276-2014 | 651    | Viñetas             | 8,000.00 | 0.52      | <b>4,160.00</b>   | <b>624.00</b>    | <b>4,784.00</b>   |
| 01/12/2014 | 12-0277-2014 | 504    | Licencia Antivirus  | 70.00    | 530.00    | <b>37,100.00</b>  | <b>5,565.00</b>  | <b>42,665.00</b>  |
| 01/12/2014 | 12-0278-2014 | 660    | Urinarios           | 4.00     | 2,800.00  | <b>11,200.00</b>  | <b>1,680.00</b>  | <b>12,880.00</b>  |
| 04/12/2014 | 12-0279-2014 | 614    | Bolsas Plasticas    | 300.00   | 26.09     | <b>7,826.09</b>   | <b>1,173.91</b>  | <b>9,000.00</b>   |

|            |              |     |                              |       |          |                 |               |                 |
|------------|--------------|-----|------------------------------|-------|----------|-----------------|---------------|-----------------|
| 03/12/2014 | 12-0280-2014 | 698 | Tubos de 40 wats             | 50.00 | 26.96    | <b>1,347.83</b> | <b>202.17</b> | <b>1,550.00</b> |
|            |              | 700 | Balastos de 4 * 32           | 12.00 | 204.35   | <b>2,452.17</b> | <b>367.83</b> | <b>2,820.00</b> |
| 12/12/2014 | 12-0281-2014 | 807 | Reparacion Maquinas Escribir | 3.00  | 1,860.00 | <b>5,580.00</b> | <b>837.00</b> | <b>6,417.00</b> |
| 04/12/2014 | 12-0282-2014 | 720 | Bujes detijera               | 4.00  | 357.50   | <b>1,430.00</b> | <b>214.50</b> | <b>1,644.50</b> |
|            |              | 721 | Filtros de Combustible       | 5.00  | 260.00   | <b>1,300.00</b> | <b>195.00</b> | <b>1,495.00</b> |
|            |              | 722 | Terminales de Bateria        | 2.00  | 50.00    | <b>100.00</b>   | <b>15.00</b>  | <b>115.00</b>   |
|            |              | 723 | Fricciones Delanteras        | 3.00  | 566.67   | <b>1,700.00</b> | <b>255.00</b> | <b>1,955.00</b> |
|            |              | 724 | Filtros de Aire              | 4.00  | 300.00   | <b>1,200.00</b> | <b>180.00</b> | <b>1,380.00</b> |
|            |              | 725 | Filtros de Aceite            | 4.00  | 143.75   | <b>575.00</b>   | <b>86.25</b>  | <b>661.25</b>   |
|            |              | 726 | Aceite Para Motor            | 10.00 | 650.00   | <b>6,500.00</b> | <b>975.00</b> | <b>7,475.00</b> |
|            |              | 727 | Silicone                     | 1.00  | 150.00   | <b>150.00</b>   | <b>22.50</b>  | <b>172.50</b>   |
|            |              | 728 | Aceite Para Diferencial      | 3.00  | 500.00   | <b>1,500.00</b> | <b>225.00</b> | <b>1,725.00</b> |
|            |              | 729 | Aceite Para Caja             | 3.00  | 500.00   | <b>1,500.00</b> | <b>225.00</b> | <b>1,725.00</b> |
|            |              | 730 | Megagray                     | 1.00  | 70.00    | <b>70.00</b>    | <b>10.50</b>  | <b>80.50</b>    |
|            |              | 731 | Via Vehiculo Tipo Panel      | 1.00  | 650.00   | <b>650.00</b>   | <b>97.50</b>  | <b>747.50</b>   |
|            |              | 732 | Motor Flush                  | 2.00  | 160.00   | <b>320.00</b>   | <b>48.00</b>  | <b>368.00</b>   |

|            |              |     |                             |        |          |                 |                 |                 |
|------------|--------------|-----|-----------------------------|--------|----------|-----------------|-----------------|-----------------|
|            |              | 733 | Filtro de Aire              | 1.00   | 200.00   | <b>200.00</b>   | <b>30.00</b>    | <b>230.00</b>   |
| 05/12/2014 | 12-0283-2014 | 802 | Cable No. 12                | 200.00 | 7.57     | <b>1,513.00</b> | <b>226.95</b>   | <b>1,739.95</b> |
|            |              | 803 | Contactos                   | 10.00  | 17.83    | <b>178.26</b>   | <b>26.74</b>    | <b>205.00</b>   |
|            |              | 804 | Placas                      | 10.00  | 5.48     | <b>54.78</b>    | <b>8.22</b>     | <b>63.00</b>    |
|            |              | 805 | Braca Para Hierro           | 1.00   | 62.61    | <b>62.61</b>    | <b>9.39</b>     | <b>72.00</b>    |
|            |              | 806 | Balastos de 4 * 32          | 15.00  | 295.65   | <b>4,434.78</b> | <b>665.21</b>   | <b>5,099.99</b> |
| 05/12/2014 | 12-0284-2014 | 798 | Balastos de 4 * 32          | 25.00  | 294.78   | <b>7,369.50</b> | <b>1,105.43</b> | <b>8,474.93</b> |
|            |              | 799 | Tubos de 32                 | 75.00  | 21.74    | <b>1,630.50</b> | <b>244.58</b>   | <b>1,875.08</b> |
|            |              | 800 | Tubos de 40 wats            | 60.00  | 26.09    | <b>1,565.40</b> | <b>234.81</b>   | <b>1,800.21</b> |
|            |              | 801 | Cinta Aislante              | 4.00   | 25.22    | <b>100.88</b>   | <b>15.13</b>    | <b>116.01</b>   |
| 08/12/2014 | 12-0285-2014 | 623 | Kit de Motor 2L             | 1.00   | 1,300.00 | <b>1,300.00</b> | <b>195.00</b>   | <b>1,495.00</b> |
|            |              | 624 | Juego Pistones              | 1.00   | 2,900.00 | <b>2,900.00</b> | <b>435.00</b>   | <b>3,335.00</b> |
|            |              | 625 | Juego de Anillos            | 1.00   | 2,000.00 | <b>2,000.00</b> | <b>300.00</b>   | <b>2,300.00</b> |
|            |              | 626 | Juego de Casquillos Biela   | 1.00   | 500.00   | <b>500.00</b>   | <b>75.00</b>    | <b>575.00</b>   |
|            |              | 627 | Juego de Casquillos Bancada | 1.00   | 700.00   | <b>700.00</b>   | <b>105.00</b>   | <b>805.00</b>   |
|            |              | 628 | Juego Acaquillo Eje Leva    | 1.00   | 800.00   | <b>800.00</b>   | <b>120.00</b>   | <b>920.00</b>   |

|  |  |     |                        |      |           |                  |                 |                  |
|--|--|-----|------------------------|------|-----------|------------------|-----------------|------------------|
|  |  | 629 | Calentadores           | 4.00 | 262.50    | <b>1,050.00</b>  | <b>157.50</b>   | <b>1,207.50</b>  |
|  |  | 630 | Disco de Clutch        | 1.00 | 2,400.00  | <b>2,400.00</b>  | <b>360.00</b>   | <b>2,760.00</b>  |
|  |  | 631 | Prensa de Clutch       | 1.00 | 2,800.00  | <b>2,800.00</b>  | <b>420.00</b>   | <b>3,220.00</b>  |
|  |  | 632 | Balinera de Clutch     | 1.00 | 900.00    | <b>900.00</b>    | <b>135.00</b>   | <b>1,035.00</b>  |
|  |  | 633 | Galon Aceite Motor     | 2.00 | 650.00    | <b>1,300.00</b>  | <b>195.00</b>   | <b>1,495.00</b>  |
|  |  | 634 | Filtro de Aceite       | 1.00 | 100.00    | <b>100.00</b>    | <b>15.00</b>    | <b>115.00</b>    |
|  |  | 635 | Refrigerante           | 1.00 | 300.00    | <b>300.00</b>    | <b>45.00</b>    | <b>345.00</b>    |
|  |  | 636 | Megagray               | 2.00 | 80.00     | <b>160.00</b>    | <b>24.00</b>    | <b>184.00</b>    |
|  |  | 637 | Juego Bujes Biela      | 1.00 | 400.00    | <b>400.00</b>    | <b>60.00</b>    | <b>460.00</b>    |
|  |  | 638 | Juego Camisas Motor 2L | 1.00 | 3,600.00  | <b>3,600.00</b>  | <b>540.00</b>   | <b>4,140.00</b>  |
|  |  | 639 | Bomba Aceite           | 1.00 | 4,200.00  | <b>4,200.00</b>  | <b>630.00</b>   | <b>4,830.00</b>  |
|  |  | 640 | Culata de Motor        | 1.00 | 14,000.00 | <b>14,000.00</b> | <b>2,100.00</b> | <b>16,100.00</b> |
|  |  | 641 | Eje de Levas           | 1.00 | 2,500.00  | <b>2,500.00</b>  | <b>375.00</b>   | <b>2,875.00</b>  |
|  |  | 642 | Precamaras             | 4.00 | 480.00    | <b>1,920.00</b>  | <b>288.00</b>   | <b>2,208.00</b>  |
|  |  | 643 | Fichas Para Motor      | 8.00 | 280.00    | <b>2,240.00</b>  | <b>336.00</b>   | <b>2,576.00</b>  |
|  |  | 644 | Botadores              | 8.00 | 450.00    | <b>3,600.00</b>  | <b>540.00</b>   | <b>4,140.00</b>  |

|            |              |     |                             |          |          |                  |                  |                  |
|------------|--------------|-----|-----------------------------|----------|----------|------------------|------------------|------------------|
|            |              | 645 | Engranaje de Punta          | 1.00     | 700.00   | <b>700.00</b>    | <b>105.00</b>    | <b>805.00</b>    |
|            |              | 646 | Banda de Tiempo             | 1.00     | 700.00   | <b>700.00</b>    | <b>105.00</b>    | <b>805.00</b>    |
|            |              | 647 | Valvulas                    | 8.00     | 150.00   | <b>1,200.00</b>  | <b>180.00</b>    | <b>1,380.00</b>  |
| 10/12/2014 | 12-0286-2014 | 613 | Ordenadores                 | 20.00    | 4,346.96 | <b>86,939.13</b> | <b>13,040.87</b> | <b>99,980.00</b> |
| 11/12/2014 | 12-0287-2014 | 701 | Sobres Manila Carta         | 2,000.00 | 0.98     | <b>1,960.00</b>  | <b>294.00</b>    | <b>2,254.00</b>  |
|            |              | 702 | Sobres Manila Oficio        | 2,000.00 | 1.30     | <b>2,600.00</b>  | <b>390.00</b>    | <b>2,990.00</b>  |
|            |              | 703 | Sobres Manila Media Carta   | 2,000.00 | 0.71     | <b>1,420.00</b>  | <b>213.00</b>    | <b>1,633.00</b>  |
| 18/12/2014 | 12-0288-2014 | 740 | Pacto Colectivo             | 200.00   | 16.00    | <b>3,200.00</b>  | <b>480.00</b>    | <b>3,680.00</b>  |
| 12/12/2014 | 12-0289-2014 | 652 | Rectificacio Motor y Culata | 1.00     | 8,405.00 | <b>8,405.00</b>  | <b>1,260.75</b>  | <b>9,665.75</b>  |
| 12/12/2014 | 12-0290-2014 | 510 | Sillas Banco                | 20.00    | 1,490.00 | <b>29,800.00</b> | <b>4,470.00</b>  | <b>34,270.00</b> |
| 12/12/2014 | 12-0291-2014 | 650 | Aceite Para Motor 4 T       | 36.00    | 155.00   | <b>5,580.00</b>  | <b>837.00</b>    | <b>6,417.00</b>  |
|            |              | 649 | Aceite Para Motor 2 T       | 36.00    | 148.00   | <b>5,328.00</b>  | <b>799.20</b>    | <b>6,127.20</b>  |
|            |              | 649 | Aceite Caja                 | 5.00     | 108.00   | <b>540.00</b>    | <b>81.00</b>     | <b>621.00</b>    |
| 12/12/2014 | 12-0292-2014 | 744 | Papel Tamaño Carta          | 20.00    | 62.00    | <b>1,240.00</b>  | <b>186.00</b>    | <b>1,426.00</b>  |
| 12/12/2014 | 12-0293-2014 | 745 | Papel Tamaño Oficio         | 20.00    | 74.90    | <b>1,498.00</b>  | <b>224.70</b>    | <b>1,722.70</b>  |
|            |              | 747 | Toner 285A                  | 14.00    | 1,024.50 | <b>14,343.00</b> | <b>2,151.45</b>  | <b>16,494.45</b> |

|            |              |     |                                    |        |           |                  |                 |                  |
|------------|--------------|-----|------------------------------------|--------|-----------|------------------|-----------------|------------------|
| 12/12/2014 | 12-0294-2014 | 746 | Toner 12A                          | 5.00   | 1,306.25  | <b>6,531.25</b>  | <b>979.69</b>   | <b>7,510.94</b>  |
| 12/12/2014 | 12-0295-2014 | 748 | Compresor                          | 1.00   | 3,913.04  | <b>3,913.04</b>  | <b>586.96</b>   | <b>4,500.00</b>  |
| 15/12/2014 | 12-0296-2014 | 648 | Reparaciones e Instalacion varias  | 1.00   | 8,700.00  | <b>8,700.00</b>  | <b>1,305.00</b> | <b>10,005.00</b> |
| 15/12/2014 | 12-0297-2014 | 749 | Lamina Galvanizada Zanc.           | 40.00  | 186.96    | <b>7,478.26</b>  | <b>1,121.74</b> | <b>8,600.00</b>  |
| 15/12/2014 | 12-0298-2014 | 797 | Reparacion de Maquinas de Escribir | 1.00   | 3,150.00  | <b>3,150.00</b>  | <b>472.50</b>   | <b>3,622.50</b>  |
| 16/12/2014 | 12-0299-2014 | 622 | Reparacion Vehiculo                | 1.00   | 11,600.00 | <b>11,600.00</b> | <b>1,740.00</b> | <b>13,340.00</b> |
| 16/12/2014 | 12-0300-2014 | 735 | Cinta Avana                        | 500.00 | 32.00     | <b>16,000.00</b> | <b>2,400.00</b> | <b>18,400.00</b> |
|            |              | 738 | Pegamento UHU                      | 20.00  | 21.00     | <b>420.00</b>    | <b>63.00</b>    | <b>483.00</b>    |
| 16/12/2014 | 12-0301-2014 | 734 | Lapiz Tinta                        | 120.00 | 1.85      | 222.00           | -               | 222.00           |
|            |              | 736 | Maracador Permanente               | 60.00  | 4.50      | <b>270.00</b>    | <b>40.50</b>    | <b>310.50</b>    |
|            |              | 737 | Grapas                             | 20.00  | 11.00     | <b>220.00</b>    | <b>33.00</b>    | <b>253.00</b>    |
|            |              | 738 | Papel Carbon Carta                 | 20.00  | 69.00     | <b>1,380.00</b>  | <b>207.00</b>   | <b>1,587.00</b>  |
| 16/12/2014 | 12-0302-2014 | 796 | Revision y Reparacion Reloj        | 1.00   | 3,310.00  | <b>3,310.00</b>  | <b>496.50</b>   | <b>3,806.50</b>  |
| 18/12/2014 | 12-0303-2014 | 620 | Impresora Pvc                      | 1.00   | 31,357.00 | <b>31,357.00</b> | <b>4,703.55</b> | <b>36,060.55</b> |
| 18/12/2014 | 12-0304-2014 | 758 | Centro de Carga                    | 1.00   | 626.09    | <b>626.09</b>    | <b>93.91</b>    | <b>720.00</b>    |
|            |              | 759 | Probador Multimetro                | 1.00   | 152.17    | <b>152.17</b>    | <b>22.83</b>    | <b>175.00</b>    |



|            |              |     |                               |        |        |                 |               |                 |
|------------|--------------|-----|-------------------------------|--------|--------|-----------------|---------------|-----------------|
|            |              | 760 | Tuercas Hexagonales M8        | 18.00  | 2.52   | <b>45.39</b>    | <b>6.81</b>   | <b>52.20</b>    |
|            |              | 761 | Arandelas a Presion           | 18.00  | 1.13   | <b>20.35</b>    | <b>3.05</b>   | <b>23.40</b>    |
|            |              | 762 | Arandelas Lisas               | 18.00  | 1.22   | <b>21.91</b>    | <b>3.29</b>   | <b>25.20</b>    |
|            |              | 763 | Tacos Expandibles             | 100.00 | 0.70   | <b>69.57</b>    | <b>10.44</b>  | <b>80.01</b>    |
|            |              | 764 | Paquetes Tornillos de 10 x 12 | 10.00  | 8.61   | <b>86.08</b>    | <b>12.91</b>  | <b>98.99</b>    |
|            |              | 765 | Cable No. 12 Negro            | 100.00 | 7.57   | <b>756.50</b>   | <b>113.48</b> | <b>869.98</b>   |
|            |              | 766 | Cable No. 12 Azul             | 100.00 | 7.57   | <b>756.50</b>   | <b>113.48</b> | <b>869.98</b>   |
|            |              | 767 | Cable No. 12 Rojo             | 100.00 | 7.57   | <b>756.50</b>   | <b>113.48</b> | <b>869.98</b>   |
|            |              | 768 | Cable No. 12 Verde            | 100.00 | 7.57   | <b>756.50</b>   | <b>113.48</b> | <b>869.98</b>   |
|            |              | 769 | Cable No. 12 Blanco           | 100.00 | 7.57   | <b>756.50</b>   | <b>113.48</b> | <b>869.98</b>   |
|            |              | 770 | Tubos de 32                   | 50.00  | 41.74  | <b>2,086.96</b> | <b>313.04</b> | <b>2,400.00</b> |
|            |              | 771 | Tubos de PVC                  | 10.00  | 13.78  | <b>137.83</b>   | <b>20.67</b>  | <b>158.50</b>   |
|            |              | 772 | Broca Para Hierro             | 1.00   | 61.04  | <b>61.04</b>    | <b>9.16</b>   | <b>70.20</b>    |
|            |              | 773 | Barniz                        | 6.00   | 643.48 | <b>3,860.88</b> | <b>579.13</b> | <b>4,440.01</b> |
|            |              | 774 | El Cantor                     | 10.00  | 217.39 | <b>2,173.90</b> | <b>326.09</b> | <b>2,499.99</b> |
| 18/12/2014 | 12-0305-2014 | 775 | Breaker                       | 6.00   | 77.39  | <b>464.34</b>   | <b>69.65</b>  | <b>533.99</b>   |

|            |              |     |                       |           |        |                  |                 |                  |
|------------|--------------|-----|-----------------------|-----------|--------|------------------|-----------------|------------------|
|            |              | 776 | Poliducto 3/4         | 100.00    | 3.13   | <b>313.00</b>    | <b>46.95</b>    | <b>359.95</b>    |
|            |              | 777 | Llave ajustable       | 1.00      | 68.70  | <b>68.70</b>     | <b>10.31</b>    | <b>79.01</b>     |
|            |              | 778 | Tacos Ficher          | 18.00     | 0.70   | <b>12.60</b>     | <b>1.89</b>     | <b>14.49</b>     |
|            |              | 779 | Balastros de 4 * 32   | 22.00     | 294.78 | <b>6,485.16</b>  | <b>972.77</b>   | <b>7,457.93</b>  |
|            |              | 780 | Cinta Aislante        | 6.00      | 33.91  | <b>203.46</b>    | <b>30.52</b>    | <b>233.98</b>    |
|            |              | 781 | Grapas de 3/4         | 100.00    | 0.48   | <b>48.00</b>     | <b>7.20</b>     | <b>55.20</b>     |
|            |              | 782 | Arco de Sierra        | 1.00      | 155.65 | <b>155.65</b>    | <b>23.35</b>    | <b>179.00</b>    |
|            |              | 783 | Broca Para Concreto   | 1.00      | 26.09  | <b>26.09</b>     | <b>3.91</b>     | <b>30.00</b>     |
|            |              | 784 | Lija No. 80           | 20.00     | 3.04   | <b>60.80</b>     | <b>9.12</b>     | <b>69.92</b>     |
|            |              | 785 | Pintura Color Marfil  | 20.00     | 663.48 | <b>13,269.60</b> | <b>1,990.44</b> | <b>15,260.04</b> |
|            |              | 786 | Pintura Color Celeste | 10.00     | 663.48 | <b>6,634.80</b>  | <b>995.22</b>   | <b>7,630.02</b>  |
| 18/12/2014 | 12-0306-2014 | 604 | Sellos Postales       | 54,000.00 | 0.30   | <b>16,200.00</b> | <b>2,430.00</b> | <b>18,630.00</b> |
|            |              | 574 | Sobres de Primer Dia  | 150.00    | 14.96  | <b>2,244.00</b>  | <b>336.60</b>   | <b>2,580.60</b>  |
|            |              | 605 | Boletines             | 200.00    | 7.43   | <b>1,486.00</b>  | <b>222.90</b>   | <b>1,708.90</b>  |
|            |              | 603 | Sellos Postales       | 15,000.00 | 0.49   | <b>7,350.00</b>  | <b>1,102.50</b> | <b>8,452.50</b>  |
|            |              | 575 | Boletines             | 200.00    | 6.79   | <b>1,358.00</b>  | <b>203.70</b>   | <b>1,561.70</b>  |

|            |              |         |                     |        |           |                   |                  |                   |
|------------|--------------|---------|---------------------|--------|-----------|-------------------|------------------|-------------------|
| 18/12/2014 | 12-0307-2014 | 787     | Canaleta            | 35.65  | 5.00      | <b>178.26</b>     | <b>26.74</b>     | <b>205.00</b>     |
|            |              | 788     | Placas              | 34.78  | 2.00      | <b>69.57</b>      | <b>10.43</b>     | <b>80.00</b>      |
|            |              | 789     | Placas              | 31.74  | 1.00      | <b>31.74</b>      | <b>4.76</b>      | <b>36.50</b>      |
|            |              | 790     | Centro de Carga     | 643.48 | 1.00      | <b>643.48</b>     | <b>96.52</b>     | <b>740.00</b>     |
|            |              | 791     | Breaker 140 y 130   | 164.35 | 5.00      | <b>821.75</b>     | <b>123.26</b>    | <b>945.01</b>     |
|            |              | 792     | Breaker 240         | 300.00 | 3.00      | <b>900.00</b>     | <b>135.00</b>    | <b>1,035.00</b>   |
|            |              | 793     | Cable Verde No. 6   | 29.13  | 100.00    | <b>2,913.00</b>   | <b>436.95</b>    | <b>3,349.95</b>   |
|            |              | 794     | Cable Negro No.6    | 11.70  | 100.00    | <b>1,169.54</b>   | <b>175.43</b>    | <b>1,344.97</b>   |
| 19/12/2014 | 13-308-2014  | 704     | Moto Cargo          | 3.00   | 47,826.09 | <b>143,478.26</b> | <b>21,521.74</b> | <b>165,000.00</b> |
| 19/12/2014 | 12-0309-2014 | 753     | Papel Bond Carta    | 20.00  | 609.50    | <b>12,190.00</b>  | <b>1,828.50</b>  | <b>14,018.50</b>  |
| 19/12/2014 | 12-0310-2014 | 310     | Papel Bond Oficio   | 20.00  | 725.00    | <b>14,500.00</b>  | <b>2,175.00</b>  | <b>16,675.00</b>  |
| 19/12/2014 | 12-0311-2014 | 602     | Motocarga           | 4.00   | 36,956.52 | <b>147,826.09</b> | <b>22,173.91</b> | <b>170,000.00</b> |
| 19/12/2014 | 12-0312-2014 | 756     | Seguro 10 motos     | 1.00   | 30,000.00 | <b>30,000.00</b>  | <b>4,500.00</b>  | <b>34,500.00</b>  |
|            |              | 757     | Seguro 2 vehiculos  | 1.00   | 10,000.00 | <b>10,000.00</b>  | <b>1,500.00</b>  | <b>11,500.00</b>  |
|            |              | 756-757 | Seguros             | 1.00   | 800.00    | <b>800.00</b>     | -                | <b>800.00</b>     |
| 19/12/2014 | 12-0314-2014 | 654     | Reparacion Vehiculo | 1.00   | 40,898.19 | 6,196.70          | 413.11           | 47,508.00         |

|            |              |     |                    |        |          |                    |                   |                    |
|------------|--------------|-----|--------------------|--------|----------|--------------------|-------------------|--------------------|
| 19/12/2014 | 12-0315-2014 | 795 | Fax                | 12.00  | 1,477.39 | <b>17,728.68</b>   | <b>2,659.30</b>   | <b>20,387.98</b>   |
| 19/12/2014 | 12-0316-2014 | 476 | Tacometros         | 30.00  | 5.75     | <b>172.50</b>      | <b>25.88</b>      | <b>198.38</b>      |
|            |              | 488 | Papel Carbon Carta | 30.00  | 54.00    | <b>1,620.00</b>    | <b>243.00</b>     | <b>1,863.00</b>    |
| 24/12/2014 | 12-0317-2014 | 808 | Almuerzo Navideño  | 250.00 | 111.30   | <b>27,825.00</b>   | <b>4,173.75</b>   | <b>31,998.75</b>   |
|            |              |     |                    |        |          |                    |                   |                    |
|            |              |     |                    |        |          | <b>1053,515.70</b> | <b>157,357.65</b> | <b>1251,771.54</b> |