



MEMORANDO -DARA-GA-UC-157-2019

Para: Fausto Cárcamo
Jefe del Departamento de Transparencia DARA

De: Nora Midence 
Jefe de Compras

Asunto: Compras del mes de marzo 2019

Fecha: 04 de abril de 2019



En atención al Memorando **DARA-UT-090-2019**, 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 en forma física y digital de las compras correspondientes al mes de **Marzo 2019**.

Adjunto copia de orden de compra, factura y F01.

Atentamente,

N.	DESCRIPCION DEL PRODUCTO	FECHA	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPROMISO	OBSERVACIONES	ENLACE
1	COMPRA DE LLANTAS	6/3/2019	L7,590.00	DISTRIBUIDORA DE LLANTAS Y RINES	9056-1-2-0084-2019	00417	COMPRA DENTRO DE CATALOGO ELECTRONICO	N/A
2	PUBLICACION DE AVISO DE PUBLICACION	1/3/2019	L6,555.00	ENAG	045	363	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAANQAAADMAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-Qw64AtgIYdU%3d
3	CEREMONIAL Y PROTOCOLO	4/3/2019	L2,875.00	BRENDA RICO	46	NO CREADO	COMPRA FUERA DE CATALOGO ELECTRONICO	N/A
4	AGUA PURIFICADA	6/3/2019	L4,104.00	EMSULA	9056-1-2-0085-2019	427	COMPRA DENTRO DE CATALOGO ELECTRONICO	N/A
5	INSTALACION DE RED DE TUBERIA ESPECIAL PARA GASES	6/3/2019	L101,557.96	GASPRO	047	00655	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAANQAAADEAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-3RA2uiJAZI4%3d
6	COMPRA DE MANGUERA DE 25 PIES	5/3/2019	L402.50	COMERCIAL GENESIS	048	NO CREADO	SE CANCELO ORDEN DE COMPRA DEBIDO A QUE HUBO UN ERROR EN LA COMPARACION DE PRECIOS EN LAS OFERTAS..	N/A
7	PUBLICACION DE ACUERDO	5/3/2019	L5,750.00	ENAG	049	410	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAANQAAADYAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-qBI4K1SKemU%3d
8	CONTRATACION DE CAMION	7/3/2019	L44,620.00	INVERSIONES MULTIPLES GABRIELA	050	407	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAANQAAADUAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-gMAVh1PobJo%3d

9	REPARACION DE BOMBAS EN LA ADUANA DE PUERTO CORTES	7/3/2019	L13,337.93	BOMOHA	051	00675	AUN NO SE HA PRESTADO EL SERVICIO, DEBIDO A QUE LA EMPRESA ESTA RESOLVIENDO EXTENDER CREDITO A LA INSTITUCION	PENDIENTE DE ADJUDICACION NO SE HA REALIZADO EL SERVICIO
10	COMPRA DE CERTIFICADO SSL	7/3/2019	L25,899.55	INVERSIONES DINAMIC SOLUTION	052	478	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAwAAAAMwAAADYAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-%2f68%2bUnJ73us%3d
11	REPRESENTACIONES ARRECIFE	8/3/2019	L12,000.00	REPRESENTACIONES ARRECIFE	053	TRANSFERENCIA	TRANSFERENCIA	N/A
12	INSTALACION DE CAMPANA EXTRACTORA DE GASES	11/3/2019	L19,550.00	LABTECH	054	NO CREADO	SE CANCELO DEBIDO A QUE NO SE CONSIDERO REPARACION DE DOS MOTORES EN MAL ESTADO	N/A
13	PASAJES NACIONALES	12/3/2019	L5,060.00	AGUILA DE ORO	55	521	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAwAAAANgAAADMAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-5nacjKzA7ao%3d
14	PRODUCTOS ALIMENTICIOS Y BEBIDAS	13/3/2019	L658.25	SUPERMERCADO CANTON	9056- 1-2-0087-2019	574	COMPRA DENTRO DE CATALOGO ELECTRONICO	N/A
15	PUBLICACION DE ACUERDO	13/3/2019	L5,750.00	ENAG	056	532	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAwAAAANgAAADIAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-f9%2bdh0%2binMU%3d

16	COMPRA DE BOLSAS PORTA CARNET Y CLIP PARA BOLSA PORTA CARNET	13/3/2019	L2,725.50	PRISMA DIGITAL	057	00679	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAANQAAADkAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-m4tEyXYS7nY%3d
17	COMPRA DE EQUIPO MEDICO	14/3/2019	L118,492.80	DICOSA	058	666/667	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAAMgAAADUAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-xXZG1nauQMM%3d
18	COMPRA DE PAPEL CUBRE CAMILLA	14/3/2019	L15,093.75	COMERCIAL MEDICA INDUSTRIAL	059	668	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAAMgAAADUAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-xXZG1nauQMM%3d
19	COMPRA DE 4 LLANTAS	15/3/2019	L9,880.80	RENDILLANTAS	9056-1-2-0088-2019	00647	COMPRA POR CATALOGO ELECTRONICO	N/A
20	PASAJES INTERNACIONALES	15/3/2019	L20,232.87	AGUILA DE ORO	60	542	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAANgAAADgAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-QNW6%2fGnhPvQ%3d
21	PASAJES INTERNACIONALES	15/3/2019	L24,974.49	GRUPO ACCESO	61	543	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAANgAAADcAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-Y7JwpOG7Cro%3d
22	COMPRA DE DOS ESCANER	18/3/2019	L45,599.80	GRUPO POPA/ITG	062	00699	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAANQAAADcAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-VxZzIz7Bptc%3d
23	COMPRA DE DOS SELLOS	18/3/2019	L943.00	CENTROMATIC	063	00678	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAwAAAAANQAAADgAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-Ff7EC3E7oIQ%3d
24	INSTALACION DE CAMPANA EXTRACTORA DE GASES, MOTO	19/3/2019	L69,070.15	SALINAS REDES ELECTRICAS	064	00758	COMPRA FUERA DE CATALOGO ELECTRONICO	N/A

25	PUBLICACION DE AVISO DE PUBLICACION	20/3/2019	L5,750.00	PUBLICACIONES Y NOTICIAS	065	673	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAANgAAADIAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-f9%2bdh0%2bINMU%3d
26	COMPRA DE ANAQUELES	20/3/2019	L188,440.09	INDUSTRIAS PANAVISION	066	671	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAANgAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-0PaWGSMfRwo%3d
27	FUMIGACION EDIFICIO CORPORATIVO	22/3/2019	L30,417.50	TECNOLEN	067	00674	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAANwAAADIAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-2QqenMI30Xo%3d
28	ESTUDIO DE SUELO	25/3/2019	L147,830.00	CORRALES INGENIERO	068	701	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAANwAAADAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-hX7mlqmVL5g%3d
29	COMPRA DE BIOMETRICOS	25/3/2019	L 100,024.39	MEGATK	069	670	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAOAAAADAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-dDZqyFzobdo%3d
30	COMPRA DE EXTINTORES	26/3/2019	L20,527.50	ORGANIZACIÓN INTEGRAL	070	NO CREADO	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAANwAAADgAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-JYc2oUFeeQY%3d
31	CEREMONIAL Y PROTOCOLO	26/3/2019	L63,434.00	BRENDA RICO	71	690	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAANwAAADYAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-SIK0%2bnJ%2bDbc%3d
32	SERVICIOS DE LIMPIEZA	28/3/2019	L142,830.00	SERVICIOS TERCARIOS	072	NO CREADO	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAANgAAADkAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-ArakBcEqqHA%3d
33	CEREMONIAL Y PROTOCOLO	28/3/2019	L8,107.50	PRODUCTOS CRUZ ABADIE	73	73	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAANwAAADcAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-e3xIJg%2bFWM%3d
34	PASAJE AEREO DESTINO GUATEMALA	29/3/2019	L54,889.96	AGENCIA DE VIAJES AGUILA DE ORO	074	00731	Compra fuera de Catalogo Electronico	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAAQQAAC0AAAAwAAAAOAAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-9LC099rXYvo%3d

35	CEREMONIAL Y PROTOCOLO	28/3/2019	L114,826.35	CLUB ARABE HONDUREÑO	75	730	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOAAAADIAAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-H89%2b2IhuSIE%3d
36	CONTRATACION DE TRANSPORTE DESTINO SAN PEDRO SULA	29/3/2019	L24,950.00	GRUPO ACCESO/TRAVEL TODAY	076	00732	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOAAAADIAAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-smphH5I6UUs%3d
37	COMPRA DE ARREGLO	1/4/2019	L1,725.00	FLORISTERIA RINA	077	NO CREADO	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOAAAADMAAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-qimSTSKTk90%3d