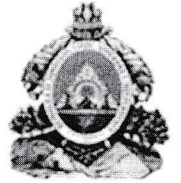




MUNICIPALIDAD DE CHOLOMA

Departamento de Cortés, Honduras, Centroamérica.



DEPARTAMENTO DE COMPRAS Y SUMINISTROS
Tel: 2604-29-09- 2669-2010- 2669-2011-2669-01-35

Choloma Cortes 11 de Marzo del 2019.

Sr. Alejandro Fernández
Oficial de Comunicación
Su Oficina.

Por medio de la presente le envié las compras realizadas correspondientes al mes de febrero 2019.

Y para los fines que el interesado le convenga, se extiende la presente a los 11 días del mes de marzo del año 2019.

Atentamente.



Flaminio Fuentes
Jefe de Compras y Suministros.



MUNICIPALIDAD DE CHOLOMA

Departamento de Cortés, Honduras, Centroamérica
Tels: 2669 - 3700/2669 - 2010/2669 - 2011 Fax: 2669 - 3558
Pagina Web: www.municholoma.com



ITEM	No. DE EXPEDIENTE	DESCRIPCION	VALOR	PROVEEDOR	FECHA DE INICIO	OBSERVACIONES	LINK- HONDUCOMPRAS
1	CM-MCH-0006-19	1 UNIDAD DE AIRE ACONDICIONADO	L. 33,500.00	FRIOPARTES S.A DE C.V	5/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgH5vRhf1U%3d&id2=QwAAAE0AAAA1AAATQA-AAEFAAAABIAAAALQAAADAAAAwAAAAAMAAADYAAAAATAAAAMQAAADkAAAA%3d-%2blCpsfrHz18%3d
2	CM-MCH-0007-19	MATERIALES DE CONSTRUCCION	L. 12,707.50	INVERSIONES VILLAMIL S. DE R.L	6/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgH5vRhf1U%3d&id2=QwAAAE0AAAA1AAATQA-AAEFAAAABIAAAALQAAADAAAAwAAAAAMAAADcAAAAATAAAAMQAAADkAAAA%3d-UnseCJFzmRk%3d
3	CM-MCH-0008-19	1 UNIDAD DE AIRE ACONDICIONADO	L. 37,525.00	GRUPO FRIO S. DE R.L	7/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgH5vRhf1U%3d&id2=QwAAAE0AAAA1AAATQA-AAEFAAAABIAAAALQAAADAAAAwAAAAAMAAADgAAAAATAAAAMQAAADkAAAA%3d-G50iabPbvUQ%3d
4	CM-MCH-0009-19	2 PIZARRAS ACRILICAS	L. 6,839.21	ACOSA	15/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgH5vRhf1U%3d&id2=QwAAAE0AAAA1AAATQA-AAEFAAAABIAAAALQAAADAAAAwAAAAAMAAADkAAAAATAAAAMQAAADkAAAA%3d-suwxtvljrrU%3d
5	CM-MCH-0010-19	PRODUCTOS DE LIMPIEZA	L. 11,971.50	QUIMICOS AYALA	15/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgH5vRhf1U%3d&id2=QwAAAE0AAAA1AAATQA-AAEFAAAABIAAAALQAAADAAAAwAAAAAMQAAADAATAAAATAAAAMQAAADkAAAA%3d-ffpWwUzvjM%3d

6	CM-MCH-0011-19	2 COMPUTADORAS DELL	L. 40,316.00	TECNO-COMP	15/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&id2=QwAAAEFAAAA1AAATQA-AAEMAAABIAAALQAAADAAAAwAAAAAQAAADFAAAAtAAAAAQAAADkAAAA%3d-TEmwk6DF9Q%3d
7	CM-MCH-0012-19	1- ESCRITORIO MEDIANO- 1 LIBRERO- 1 SET DE MESITA + 2 SILLAS	L. 60,672.85	POSTOBELLO	15/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&id2=QwAAAEFAAAA1AAATQA-AAEMAAABIAAALQAAADAAAAwAAAAAQAAADFAAAAtAAAAAQAAADkAAAA%3d-aux5KvNITM%3d
8	CM-MCH-0013-19	4 TONER HP 78A	L. 9,263.99	ACOSA	15/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&id2=QwAAAEFAAAA1AAATQA-AAEMAAABIAAALQAAADAAAAwAAAAAQAAADMAAAAtAAAAAQAAADkAAAA%3d-ZHF1n1GQwz%3d
9	CM-MCH-0014-19	40 CAJAS DE REGISTRO DE 30X60 PARA AGUA POTABLE	L. 13,800.00	PRE-FABRICADOS VASQUEZ	15/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&id2=QwAAAEFAAAA1AAATQA-AAEMAAABIAAALQAAADAAAAwAAAAAQAAADQAAAAAtAAAAAQAAADkAAAA%3d-cVoT2h83EHs%3d
10	CM-MCH-0015-19	40,000 FORMATOS DE RECIBOS DE INDUSTRIA Y COMERCIO	L. 73,600.00	IMPRESOS COMERCIALES CHOLOMA	15/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&id2=QwAAAEFAAAA1AAATQA-AAEMAAABIAAALQAAADAAAAwAAAAAQAAADUAAAAAtAAAAAQAAADkAAAA%3d-ap%2bU%2b4S8x%3d
11	CM-MCH-0016-19	PAPELERIA PARA OFICINA	L. 34,040.00	IMPRESOS COMERCIALES CHOLOMA	15/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&id2=QwAAAEFAAAA1AAATQA-AAEMAAABIAAALQAAADAAAAwAAAAAQAAADYAAAAAtAAAAAQAAADkAAAA%3d-aw55QVR%2bdt%3d

12	CM-MCH-0017-19	TUBERIA	L. 12,516.14	MEXICHEM HONDURAS S.A DE C.V	13/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAA%3d%3d-HgHsYRhqF1U%3d&id2=QwAAAE0AAAATAATQA-AAEMAAABIAAALQAAADAAAawAAAAAQAAADcAAAAAAAMQAAADkAAA%3d-RiDlLfsH8%3d
13	CM-MCH-0018-19	HERRAMIENTAS	L. 20,672.65	FERRETERIA MONTERROSO S.A DE C.V	13/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAA%3d%3d-HgHsYRhqF1U%3d&id2=QwAAAE0AAAATAATQA-AAEMAAABIAAALQAAADAAAawAAAAAQAAADgAAAAAAAMQAAADkAAA%3d-nqrio1nnU2k%3d
14	CM-MCH-0019-19	1 BOMBA DE AGUA / PARA MOTO-NIVELADORA	L. 10,120.00	ENERGY CTP	18/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAA%3d%3d-HgHsYRhqF1U%3d&id2=QwAAAE0AAAATAATQA-AAEMAAABIAAALQAAADAAAawAAAAAQAAADkAAAAAAAMQAAADkAAA%3d-v4%2b8upYIOLs%3d
15	CM-MCH-0020-19	REPUESTOS / PARA MOTO-NIVELADORA	L. 189,291.20	ENERGY CTP	18/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAA%3d%3d-HgHsYRhqF1U%3d&id2=QwAAAE0AAAATAATQA-AAEMAAABIAAALQAAADAAAawAAAAAQAAADkAAAAAAAMQAAADkAAA%3d-oOIXygpV6p0%3d
16	CM-MCH-0021-19	1 GOVERNADOR 3116/ PARA MOTO-NIVELADORA	L. 73,600.00	ENERGY CTP	18/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAA%3d%3d-HgHsYRhqF1U%3d&id2=QwAAAE0AAAATAATQA-AAEMAAABIAAALQAAADAAAawAAAAAQAAADkAAAAAAAMQAAADkAAA%3d-aVrixR1AjM%3d
17	CM-MCH-0022-19	6 INECTOR G/ PARA MOTO-NIVELADORA	L. 53,475.00	ENERGY CTP	18/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAA%3d%3d-HgHsYRhqF1U%3d&id2=QwAAAE0AAAATAATQA-AAEMAAABIAAALQAAADAAAawAAAAAQAAADkAAAAAAAMQAAADkAAA%3d-ksSreauuc%3d
18	CM-MCH-0023-19	EQUIPO DE OFICINA	L. 9,219.15	INDUSTRIAS PANAVISION S.A DE C.V	18/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAAEFAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAA%3d%3d-HgHsYRhqF1U%3d&id2=QwAAAE0AAAATAATQA-AAEMAAABIAAALQAAADAAAawAAAAAQAAADkAAAAAAAMQAAADkAAA%3d-Aq9SrxE43xY%3d

19	CM-MCH-0024-19	PRODUCTOS DE LIMPIEZA	L. 224,826.90	DILER DE HONDURAS S. DE R.L	25/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAADEAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&id2=QwAAAE0AAAAIAAAATQAAAEEMAAABIAAAALQAAADAAAAwAAAAAMgAAADQAAAAIAAAAMQAAADkAAAA%3d-KTFJGAXkIC%3d
20	CM-MCH-0025-19	1 UNIDAD DE AIRE ACONDICIONADO	L. 9,928.00	GRUPO FRIO S. DE R.L	25/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAADEAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&id2=QwAAAE0AAAAIAAAATQAAAEEMAAABIAAAALQAAADAAAAwAAAAAMgAAADUAAAAIAAAAMQAAADkAAAA%3d-kddZK3jGgnE%3d
21	CM-MCH-0026-19	1 CILINDRO PARA IMPRESORA / CANON	L. 8,019.36	JETSTEREO	21/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAADEAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&id2=QwAAAE0AAAAIAAAATQAAAEEMAAABIAAAALQAAADAAAAwAAAAAMgAAADYAAAAIAAAAMQAAADkAAAA%3d-6onak50w3RU%3d
22	CM-MCH-0027-19	1 CILINDRO PARA IMPRESORA / CANON	L. 9,178.37	JETSTEREO	21/2/2019	Recepcion de Ofertas	ras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAADEAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&id2=QwAAAE0AAAAIAAAATQAAAEEMAAABIAAAALQAAADAAAAwAAAAAMgAAADUAAAAIAAAAMQAAADkAAAA%3d-kddZK3jGgnE%3d
23	CM-MCH-0028-19	3 CAMARAS DIGITALES	L. 8,547.00	ACOSA	22/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAADEAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&id2=QwAAAE0AAAAIAAAATQAAAEEMAAABIAAAALQAAADAAAAwAAAAAMgAAADgAAAAIAAAAMQAAADkAAAA%3d-wZP5bjyKpmo%3d
24	CM-MCH-0029-19	1 COPIADORA CANON	L. 14,950.00	ACOSA	22/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=MwAAADEAAAA1AAA-QwZvnuGkn18%3d&id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&id2=QwAAAE0AAAAIAAAATQAAAEEMAAABIAAAALQAAADAAAAwAAAAAMgAAADkAAAAIAAAAMQAAADkAAAA%3d-La%2fy%2fblj28%3d

25	CM-MCH-0030-19	MATERIALES DE CONSTRUCCION	L. 65,321.15	MATERIALES DE CONSTRUCCION SUSETH	25/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAAEAAAA1AAA-AAA-QwZvnuGkn18%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAATAAAATQAAAEMAAAABIAAALQAAADAAAAwAAAA MwAAADAAAAIAAAAMQAAADkAAAA%3d-Xuh9dYERg8%3d
26	CM-MCH-0031-19	MATERIALES DE CONSTRUCCION	L. 11,051.50	INVERSIONES VILLAMIL S. DE R.L	27/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAAEAAAA1AAA-AAA-QwZvnuGkn18%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAATAAAATQAAAEMAAAABIAAALQAAADAAAAwAAAA MwAAAEAAAAIAAAAMQAAADkAAAA%3d-MdLXSV7Dmps%3d
27	CM-MCH-0032-19	3 COMPUTADORAS / DELL	L. 89,682.75	JETSTEREO	27/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAAEAAAA1AAA-AAA-QwZvnuGkn18%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAATAAAATQAAAEMAAAABIAAALQAAADAAAAwAAAA MwAAADIAAAIAAAAMQAAADkAAAA%3d-pjJJoBhDIU%3d
28	CM-MCH-0033-19	1 ESCANER EPSON	L. 11,500.00	SYCOM	27/2/2019	Recepcion de Ofertas	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAAEAAAA1AAA-QwZvnuGkn18%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAATAAAATAAEFAAAABIAAALQAAADAAAAwAAAA MwAAADMAAAIAAAAMQAAADkAAAA%3d-E5ABM27G8N%3d

TOTAL. LPS. 1,156,135.22

FLAMINIO FUENTES _____
 JEFE DE COMPRAS Y SUMINISTROS.

