

MES DE MARZO OC/ CATALOGO ELECTRONICO DEL 2019

No.	# DE PROCESO DE COMPRA	OCE	PROVEEDOR	DESCRIPCION	MONTO	LINK	OBSERVACIONES
1		409	CEMCO COMERCIAL	LLANTAS	132,940.00	http://h1.hondocompras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=154450	
2		410	PACASA	INSUMOS DE ESCRITORIO	476.31	http://h1.hondocompras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=154472	
3		411	ACOSA	PORTAMINAS	909.08	http://h1.hondocompras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=154506	
4		412	PAPELERIA HONDURAS	BANDEJA	279.45	http://h1.hondocompras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=155801	
5		413	PAPELERIA HONDURAS	ALIMENTOS Y BEBIDAS	409.24	http://h1.hondocompras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=162854	
6		414	YIP SUPERMERCADOS	ALIMENTOS Y BEBIDAS	2,732.15	http://h1.hondocompras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=162857	
				TOTAL	137,746.23		

INFORME DE COMPRAS -2019

MES DE MARZO DEL 2019/ SUB SANACION DE LOS ENLACES

No.	# DE PROCESO DE COMPRA	OCA	PROVEEDOR	DESCRIPCION	MONTO	LINK	OBSERVACIONES
1	CM-032-IHGM-2019	32	TRULY NOLEN	FUMIGACION	10,350.00	http://sicc.hondocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?id0=NwAAADMAAAA2AAAA-eqGyCr02BvA%3d&id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&id2=QwAAAE0AAAAtAAAAADMAAAAYAAALQAAAEkAAABIAAAARwAAAE0AAAAtAAAAAMgAADAAAAAXAAAOQAAAA%3d%3d-jPczWzDMFPk%3d	

2	CM-025-IHGM-2019	25	COPESA	MUEBLE ISLA LABORATORIO	62,570.66	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=NwAAADMAAAA2AAAA-egGyCr02BvA%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAMAAADIAAAA1AAALQAAAEkAAABIAAAARwAAAE0AAAAtAAAAAMgAAADAAAAxAAA AOQAAAA%3d%3d-AfDdg1GsM3M%3d	Falta recibo factura solvencia del proveedor
3	CM-031-IHGM-2019	31	XMEDIA	TALONARIO	2,070.00	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=NwAAADMAAAA2AAAA-egGyCr02BvA%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAMAAADMAAAxAAAALQAAAEkAAABIAAAARwAAAE0AAAAtAAAAAMgAAADAAAAxAAA AOQAAAA%3d%3d-M3QuHtnSwEc%3d	Falta recibo-solvencia
4	CM-007-IHGM-2019	21	HANDALS	QUIMICOS	9,965.90	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=NwAAADMAAAA2AAAA-egGyCr02BvA%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAMAAADAAAA3AAALQAAAEkAAABIAAAARwAAAE0AAAAtAAAAAMgAAADAAAAxAAA AOQAAAA%3d%3d-oJEsyZFX5og%3d	pendiente de entrega de producto
		22	LABHOSPY		3,018.06	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=NwAAADMAAAA2AAAA-egGyCr02BvA%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAMAAADAAAA3AAALQAAAEkAAABIAAAARwAAAE0AAAAtAAAAAMgAAADAAAAxAAA AOQAAAA%3d%3d-oJEsyZFX5og%3d	
		7	LABTECH		38,743.50	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=NwAAADMAAAA2AAAA-egGyCr02BvA%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAMAAADAAAA3AAALQAAAEkAAABIAAAARwAAAE0AAAAtAAAAAMgAAADAAAAxAAA AOQAAAA%3d%3d-oJEsyZFX5og%3d	
				TOTAL	126,718.12		