

**MEMORANDO INTERNO
DARA-GA-UC-191-2019**

PARA: FAUSTO CARCAMO
JEFE UNIDAD DE TRANSPARENCIA

DE: LIC. NORA MIDENCE
JEFE DE COMPRAS

ASUNTO: COMPRAS

FECHA: 06 de mayo de 2019



En atención al Memorando **DARA-UT-111-2019**, 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 de las órdenes de compra con su respectivo link.

CC: Archivo

COMPRAS CORRESPONDIENTES AL MES DE ABRIL 2019

N.	DESCRIPCION DEL PRODUCTO	FECHA	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPRO MISO	OBSERVACIONES	ENLACE
1	COMPRA DE ELECTRODOMESTICOS	1/4/2019	L121,030.06	JETSTEREO	78	769	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAANwAAADQAAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-1n6mCMZ8bXU%3d
2	COMPRA DE FORMULARIOS	1/4/2019	L4,140.00	ALPHA PRINT	79	771	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAANAAAADMAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-no4wUseaj2o%3d
3	COMPRA DE BOLETO AEREO	5/4/2019	L12,790.00	ASESORES DE VIAJES	080	776	FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOAAAADYAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-mj5zkmMGy7A%3d
4	MANTENIMIENTO VEHICULO	4/4/2019	L22,528.62	GRUPO Q	081	774	FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhfF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOAAAADQAAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-n%2fIHIIYT5I%3d

5	COMPRA DE SELLOS	4/4/2019	L345.00	ALPHA PRINT	082	843	FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAANwAAADkAAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-AtI%2fwhrn34s%3d
6	MANTENIMIENTO VEHICULO	8/4/2019	L3,716.19	GRUPO Q	083	852	FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOAAAADcAAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-qOUZm%2fhQWCc%3d
7	COMPRA DE MANGUERA DE 25 METROS	9/4/2019	L632.50	COMERCIAL GENESIS	084	00891	Compra fuera de catálogo electrónico	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOAAAADgAAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-QLHs6EE8j8%3d
8	COMPRA DE LLAVIN E INSTALADOR	24/4/2019	L816.50	COMERCIAL GENESIS	085	00946	Compra fuera de catálogo electrónico	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOAAAADkAAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-YyT4xjyLpDY%3d
9	REINSTALACION DE AIRE ACONDICIONADO	10/4/2019	L4,600.00	ACOSA	86	881	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAANQAAADQAAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-nwL%2fqEX36Rs%3d

10	COMPRA DE PASAJES AEREOS	11/4/2019	L29,060.00	TRAVEL PLUS	87	886	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOQAAADMAAAAtAAAAAMgAAADAAAAxAAAAOQAAAA%3d%3d-TL0gsIXL5KQ%3d
11	PUBLICACION DE AVISO	11/4/2019	L103,500.00	PERIODICOS Y REVISTAS	088	892	FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOQAAADQAAAAAtAAAAAMgAAADAAAAxAAAAOQAAAA%3d%3d-8twzyHjViBY%3d
12	COMPRA DE PASAJE AEREO DESTINO A GUATEMALA	12/4/2019	L16,993.75	AGENCIA DE VIAJES AGUILA DE ORO	089	00655	Compra fuera de Catalogo Electronico	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOQAAADcAAAAAtAAAAAMgAAADAAAAxAAAAOQAAAA%3d%3d-DVUQMUT24ww%3d
13	COMPRA DE ARMARIOS Y ARCHIVOS	22/4/2019	L239,204.23	INDUSTRIAS PANAVISION	090	00933	Compra fuera de Catalogo electrónico, pendiente entrega de productos por ende factura.	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOQAAADEAAAAAtAAAAAMgAAADAAAAxAAAAOQAAAA%3d%3d-eQYJOA0wSSy%3d
14	COMPRA DE HERRAMIENTAS MENORES Y PRENDAS DE VESTIR	25/4/2019	L15,543.40	LA ATLANTICA	91	937	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAAMAAADkAAAAAtAAAAAMgAAADAAAAxAAAAOQAAAA%3d%3d-cXbJSHiLk0M%3d

15	PUBLICACION DE AVISO	26/4/2019	L15,870.00	ENAG	092	944	FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOQAAADkAAAAAtAAAAAMgAAADAAAAxAAAAOQAAAA%3d%3d-J5Z%2bg2uRMpA%3d
16	PUBLICACION DE AVISO	26/4/2019	L11,500.00	PUBLICACIONES Y NOTICIAS	093	947	FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAAMAAADIAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-YRGG%2b8yb%2fjM%3d
17	MANTENIMIENTO VEHICULO	30/4/2019	L 6,300.69	GRUPO Q	094	957	FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOQAAADAAAAAtAAAAAMgAAAD AAAAxAAAAOQAAAA%3d%3d-av6HbTuEZeA%3d
18	MANTENIMIENTO VEHICULO	30/4/2019	L 15,945.06	GRUPO Q	095	958	FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAAMAAADQAAAAAtAAAAAMgAAAD AAAAxAAAAOQAAAA%3d%3d-mdnrp2xPsAo%3d
19	SERVICIOS DE CAPACITACION	23/4/2019	L147,677.64	SISTEMAS APLICATIVOS	096	NO ELABORADO	COMPRA FUERA DE CATALOGO	

20	COMPRA DE TORNILLOS CON TUERCA Y ARANDELA	30/4/2019	L1,037.76	HERRAMIENTAS LA ATLANTICA	097	00965	Compra fuera de Catalogo Electrónico, pendiente entrega de productos por ende factura.	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAAMAAADgAAAAAtAAAAAMgAAADAAAAxAAAAAQAAAA%3d%3d-CBFOfwWkNAg%3d
21	CEREMONIAL Y PROTOCOLO	30/4/2019	L155,330.50	HOTEL PLAZA EL LIBERTADOR	98	959	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAAMQAAADIAAAAAtAAAAAMgAAADA AAAAxAAAAAQAAAA%3d%3d-IfknK9cPMUQ%3d
22	COMPRA DE EXTENSIONES DE USO	2/5/2019	L 142,963.20	METROTECNIA	099		FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOQAAADYAAAAAtAAAAAMgAAAD AAAAxAAAAAQAAAA%3d%3d-9zaEFTUHT3k%3d
23	COMPRA DE LLANTAS	9/4/2019	L19,761.60	RENDILLANTAS	9056-1-2-0089-2019	853	CATALOGO ELECTRONICO	N/A
24	COMPRA DE PRODUCTOS ALIMENTICIOS Y BEBIDAS	23/4/2019	L6,869.82	SUPERMERCADOS YIP	9056-1-2-0090-2019	900	COMPRA DENTRO DE CATALOGO ELECTRONICO	COMPRA DENTRO DE CATALOGO ELECTRONICO
25	COMPRA DE PRODUCTOS ALIMENTICIOS Y BEBIDAS	23/4/2019	L4,724.15	SUPERMERCADOS CANTON	9056-1-2-0091-2019	898	COMPRA DENTRO DE CATALOGO ELECTRONICO	COMPRA DENTRO DE CATALOGO ELECTRONICO
26	COMPRA DE PRODUCTOS ALIMENTICIOS Y BEBIDAS	23/4/2019	L613.76	PAPELERIA HONDURAS	9056-1-2-0092-2019	910	COMPRA DENTRO DE CATALOGO ELECTRONICO	COMPRA DENTRO DE CATALOGO ELECTRONICO
27	COMPRA DE CONECTORES RJ45	29/4/2019	L33,653.37	PAPELERIA HONDURAS	9056-1-2-0093-2019	943	CATALOGO ELECTRONICO	N/A