

MEMORANDO-DARA-GA-UC-257-2019

PARA: FAUSTO CARCAMO
JEFE UNIDAD DE TRANSPARENCIA

DE: LIC. NORA MIDENCE 
JEFE UNIDAD DE COMPRAS

FECHA: 07 de junio de 2019

ASUNTO: PLANEACIÓN Y RENDICIÓN DE CUENTAS; COMPRAS



En atención al Memorando **DARA-UT-134-2019**, en el cual solicita la información para el cumplimiento de los lineamientos de verificación relacionados con la Institución de Acceso a la Información Pública (IAIP) referente al ítem **Planeación y Rendición de Cuentas**: inciso 1.- Compras. Cabe mencionar que los procesos de compra que no se realizaron a través de Honducompras (Catalogo Electrónico), se efectuaron por medio de los lineamientos estipulados en la Ley de Contratación del Estado, en vista de que muchos productos y servicios requeridos no se encuentran en la plataforma electrónica de ONCAE.

Adjunto documentación soporte correspondiente a cada uno de los procesos de compra.

CC. Archivo

COMPRAS CORRESPONDIENTES AL MES DE MAYO 2019								
No.	DESCRIPCION DEL PRODUCTO	FECHA	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPRO MISO	OBSERVACIONES	ENLACE
1	COMPRA DE USOS DE EXTENCION	2/5/2019	L142,963.20	METROTECNIA	99	1153	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAwAAAAOQAAADYAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-9zaEftUHT3k%3d
2	COMPRA DE PASAJES NACIONALES	3/5/2019	L12,250.09	AGUILA DE ORO	100	998	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=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMQAAADgAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-PTBPKe%2bDYvQ%3d
3	COMPRA DE PUERTOS Y CAJAS	6/5/2019	L8,719.30	ORGANIZACIÓN INTEGRAL	101	1038	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMQAAADMAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-2HihBd5klhg%3d
4	ARCHIVO DE CUATRO GAVETAS, CONTRA INCENDIOS	7/5/2019	L38,715.91	INDUSTRIAS PANAVISION S.A DE C.V.	102	00999	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=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMQAAADAAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-4FG0Z9sJEUY%3d

5	PUBLICACION DE AVISOS	6/5/2019	L17,250.00	PUBLICACIONES Y NOTICIAS	103	1026	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEEEAAABSAAAAQQAAC0AAAAxAAAAMQAAADcAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-ZSOq2a8G7fY%3d
6	MANTENIMIENTO VEHICULO DARA	8/5/2019	L3,837.29	GRUPO Q DE HONDURAS	104	996	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEEEAAABSAAAAQQAAC0AAAAxAAAAMQAAADQAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-gbqNpOYhIXI%3d
7	TALONARIOS DE RETENCION	8/5/2019	L1,656.00	ALPHA PRINT	105	1001	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=QwAAAE0AAAAtAAAAAEEEEAAABSAAAAQQAAC0AAAAwAAAAOQAAADUAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-EHc2%2bxTH87U%3d
8	PASAJE AEREO CON DESTINO A LA CIUDAD DE SAN SALVADOR	10/5/2019	L53,046.40	GRUPO ACCESO/TRAVEL TODAY	106	01019	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=QwAAAE0AAAAtAAAAAEEEEAAABSAAAAQQAAC0AAAAxAAAAMgAAAEAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-SIIIwF6XENI%3d
9	LIMPIEZA DE POZO	14/5/2019	L6,555.00	INVERSIONES MONSOL	107	1100	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEEEAAABSAAAAQQAAC0AAAAxAAAAMAAAADMAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-10qhUry5Hal%3d

10	PASAJES AL EXTERIOR	15/5/2019	L33,113.11	AGUILA DE ORO	108	1041	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=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxAAAAMgAADQAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-wamL7reSlvQ%3d
11	SERVICIO DE CONTROL DE PLAGAS (RATAS Y RATONES) EN LA ADUANA DE LAS MANOS.	16/5/2019	L4,000.00	TROLEX COMPAÑÍA EXTERMINADORA S.A DE C.V.	109	01195	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=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxAAAAMQAAADkAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-lfxTvrHGxfQ%3d
12	ESCALERA DE ALUMINIO CON FORMA DE TIJERA.	17/5/2019	L1,512.25	GERMAR FERRETERIA S. DE R.L. DE C.V.	110	01125	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=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxAAAAMgAADIAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-0lw3p1UBKoI%3d
13	COMPRA DE ELEMENTOS DE FERRETERIA ZONA SUR Y ARCHIVO CENTRAL	17/5/2019	L18,989.38	COMERCIAL GENESIS Y ASOCIADOS S. DE R.L.	111	01168	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=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxAAAAMgAADUAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-LVINmv2BzpE%3d
14	COMPRA DE ELEMENTOS DE FERRETERIA ZONA SUR Y ARCHIVO CENTRAL	17/5/2019	L32,547.99	GERMAR FERRETERIA S. DE R.L. DE C.V.	112	01133	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=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxAAAAMgAADUAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-LVINmv2BzpE%3d

15	COMPRA DE ELEMENTOS DE FERRETERIA ZONA SUR Y ARCHIVO CENTRAL	17/5/2019	L33,685.80	DELMA ISOLINA ARCE ZUNIGA	113	AUN 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=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMgAADUAAAAAtAAAAMgAAA DAAAAxAAAAOQAAAA%3d%3d-LVINmv2BzpE%3d
16	COMPRA DE ELEMENTOS DE FERRETERIA ZONA SUR LITORAL	20/5/2019	L20,801.78	COMERCIAL GENESIS Y ASOCIADOS S. DE R.L.	114	01136	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=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMgAADYAAAAAtAAAAMgAAA DAAAAxAAAAOQAAAA%3d%3d-nn5m5DbZivc%3d
17	COMPRA DE ELEMENTOS DE FERRETERIA ZONA SUR LITORAL	20/5/2019	L42,911.10	GERMAR FERRETERIA S. DE R.L. DE C.V.	115	AUN 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=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMgAADYAAAAAtAAAAMgAAA DAAAAxAAAAOQAAAA%3d%3d-nn5m5DbZivc%3d
18	COMPRA DE ELEMENTOS DE FERRETERIA ZONA SUR LITORAL	20/5/2019	L7,664.75	DELMA ISOLINA ARCE ZUNIGA	116	01166	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=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMgAADYAAAAAtAAAAMgAAA DAAAAxAAAAOQAAAA%3d%3d-nn5m5DbZivc%3d
19	COMPRA CAJA METALICA PARA LLAVES	21/5/2019	L1,322.50	DELMA ISOLINA ARCE ZUNIGA	117	1135	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMwAAADIAAAAAtAAAAMgAAA DAAAAxAAAAOQAAAA%3d%3d-qBZA2DcEtqY%3d

20	COMPRA DE SELLOS	21/5/2019	L3,156.75	DELMA ISOLINA ARCE ZUNIGA	118	1129	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMgAADgAAAAAtAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-e9Ewbfghn4%3d
21	CEREMONIAL Y PROTOCOLO	21/5/2019	L82,242.50	FLORENCIA PLAZA HOTEL	119	1132	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=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMgAADMAAAAAtAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-%2f7r3rR%2b8hcs%3d
22	COMPRA DE PASAJES AL EXTERIOR	22/5/2019	L16,748.40	GRUPO ACCESO	120	1151	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=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMwAAADMAAAAAAtAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-YOPLBngm4Fs%3d
23	COMPRA DE ELEMENTOS DE FERRETERIA ZONA OCCIDENTE	23/5/2019	L38,089.44	COMERCIAL GENESIS Y ASOCIADOS S. DE R.L.	121	AUN 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=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMgAADYAAAAAtAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-nn5m5DbZivc%3d
24	COMPRA DE ELEMENTOS DE FERRETERIA ZONA OCCIDENTE	23/5/2019	L108,236.85	GERMAR FERRETERIA S. DE R.L. DE C.V.	122	AUN 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=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMgAADYAAAAAtAAAAMgAADAAAAxAAAAOQAAAA%3d%3d-nn5m5DbZivc%3d

25	COMPRA DE ELEMENTOS DE FERRETERIA ZONA OCCIDENTE	23/5/2019	L72,882.63	DELMA ISOLINA ARCE ZUNIGA	123	AUN 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=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMgAAADYAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-nn5m5DbZivc%3d
26	COMPRA DE RADIO COMUNICADOR	28/5/2019	L9,717.50	DELMA ISOLINA ARCE ZUNIGA	124	1188	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMQAAAEAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-GTeIqKy1k%3d
27	PUBLICACION DE AVISO	28/5/2019	L5,750.00	PUBLICACIONES Y NOTICIAS	125	1196	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMwAAADgAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-YEUvt4mnY6w%3d
28	COMPRA DE BATERIA SELLADA 12V	30/5/2019	L5,200.00	DISTRIBUIDOR A CHOROTEGA	126	AUN 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=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMwAAADAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-QgAxOA1GtDo%3d
29	FILTRO DE COMBUSTIBLE DE UN GENERADOR MONOFASICO MARCA EVANS DE 16HP	30/5/2019	L50.00	DISTRIBUIDOR A CHOROTEGA	127	AUN 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=QwAAAE0AAAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAMwAAAEAAAAAtAAAAAMgAAA DAAAAAxAAAAOQAAAA%3d%3d-OdyvqbH6Ocs%3d

30	LLAVIN O CERRADURA PARA PUERTA DE METAL CIERRE A LA IZQUIERDA, CON SET DE INSTALACION	30/5/2019	L734.85	GERMAR FERRETERIA S. DE R.L. DE C.V.	128	01246	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=QwAAAE0AAAAtAAAAARAAAEFAAABSAAAAQQAAC0AAAAxAAAAMgAADkAAAAtAAAAMgAAA DAAAAxAAAAOQAAAA%3d%3d-n357gSL%2bJ34%3d
31	COMPRA DE TALONARIOS DE RETENCION	30/5/2019	L920.00	IMPACTO	129/ EN PROCE SO DE APROB ACION	EN CREACION	COMPRA FUERA DE CATALOGO ELECTRONICO	NO SE HA ADJUDICADO YA QUE ESTA EN PROCESO DE APROBACION
32	PRODUCTOS ALIMENTICIOS Y BEBIDAS	7/5/2019	L204.02	SUPERMERCA DO CANTON	9056-1-2-0094-2019	997	COMPRA DENTRO DE CATALOGO ELECTRONICO	CATALOGO ELECTRONICO
33	COMPRA DE ENCUADERNADORA	30/5/2019	L2,300.12	ACOSA	9056-1-2-0095-2019/ EN PROCE SO DE APROB ACION	EN CREACION	COMPRA DENTRO DE CATALOGO ELECTRONICO	CATALOGO ELECTRONICO
34	COMPRA DE AGUA	31/5/2019	L180.09	EMBOTELLADORA DE SULA S.A.	9056-1-2-0096-2019	01238	COMPRA POR CATALOGO ELECTRONICO	CATALOGO ELECTRONICO
35	COMPRA DE REFRESCOS	31/5/2019	L576.00	YIP SUPERMERCA DO S.A. DE C.V.	9056-1-2-0098-2019	01234	COMPRA POR CATALOGO ELECTRONICO	CATALOGO ELECTRONICO
36	COMPRA DE ALIMENTOS Y BEBIDAS	31/5/2019	L1,374.90	SUPER MERCADO CANTON S. DE R.L.	9056-1-2-0100-2019	01239	COMPRA POR CATALOGO ELECTRONICO	CATALOGO ELECTRONICO