

**INSTITUTO DE LA PROPIEDAD**  
**ADQUISICIONES**  
**INFORME GENERAL ORDENES DE COMPRA**  
**COMPRAS MENORES**  
**MES DE JULIO 2019**

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                                    | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                   | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------|------------------------|------------------|----------------------------------------------------------------------------------------|------------------------------|-----------------------------|----------------------------------------------|-----------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 107-2019        | 3 COTIZACIONES         | CM-138-IP-2019   | ADQUISICION DE: BOTES PLASTICOS TRANSPARENTES COLOR AZUL CON IMPRESIÓN DEL LOGO DEL IP | L. 47,610.00                 | INDUSTRIAS MA-KA-NUDO       | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-%2fmBqJOXpxfU%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-%2fmBqJOXpxfU%3d</a> |
| 108-2019        | 3 COTIZACIONES         | CM-140-IP-2019   | ADQUISICION DE: ALMUERZOS CON REFRESCOS                                                | L. 10,580.00                 | MELVIN ALBERTO TORRES ORTIZ | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-qYqdS1sKpzU%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-qYqdS1sKpzU%3d</a>     |
| 109-2019        | 3 COTIZACIONES         | CM-141-IP-2019   | ADQUISICION DE: TALLER ADMINISTRACION DE RRHH Y LEY DE INSPECCION LABORAL              | L. 15,525.00                 | S & E CONSULTORES           | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-06a9fZ6jvM%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-06a9fZ6jvM%3d</a>       |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                        | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                    | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| 110-2019        | 3 COTIZACIONES         | CM-139-IP-2019   | ADQUISICION DE: TAQUEADA CON REFRESCOS                                     | L. 85,215.00                 | INVERSIONES VEZ, S. DE R. L. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADMAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-vISv1cQQNM%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADMAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-vISv1cQQNM%3d</a> |
| 111-2019        | 3 COTIZACIONES         | CM-142-IP-2019   | ADQUISICION DE: REPUESTOS PARA EL VEHICULO ISUZU KB CON PLACA N-6820       | L. 14,416.45                 | IMARE                        | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAYAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-znmNdSxp0JY%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAYAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-znmNdSxp0JY%3d</a> |
| 112-2019        | 3 COTIZACIONES         | CM-143-IP-2019   | ADQUISICION DE: REPUESTOS PARA EL VEHICULO NISSAN NAVARA CON PLACA N-10672 | L. 13,397.50                 | JM REPUESTOS Y ACCESORIOS    | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAZAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-IWi0hmenApU%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAZAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-IWi0hmenApU%3d</a> |

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| 113-2019        | 3 COTIZACIONES         | CM-145-IP-2019   | ADQUISICION DE:<br>CINTAS KORES AX-10-177 COLOR NEGRO                            | L. 2,070.00                  | PAPELERIA HONDURAS, S. DE R. L. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Zv7GzUUQ%2b5s%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Zv7GzUUQ%2b5s%3d</a> |
| 114-2019        | 3 COTIZACIONES         | CM-146-IP-2019   | ADQUISICION DE:<br>REPUESTOS PARA EL VEHICULO MARCA FORD RANGER CON PLACA N-9420 | L. 12,018.65                 | IMARE                           | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-MPodBGPWnH4%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-MPodBGPWnH4%3d</a>     |
| 115-2019        | 3 COTIZACIONES         | CM-147-IP-2019   | ADQUISICION DE:<br>SELLOS AUTOMATICOS REDONDOS Y CUADRADOS                       | L. 3,611.00                  | CENTROMATIC, S. A.              | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-9dkC0fG0gA8%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-9dkC0fG0gA8%3d</a>     |

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| 116-2019        | 3 COTIZACIONES         | CM-148-IP-2019   | ADQUISICION DE: PORTA CARNET, PVC PARA CARNET Y CORDONES PARA CARNET  | L. 51,382.00                 | PAPELERIA HONDURAS, S. DE R. L. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADQAAAA4AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAMQAAADkAAAA%3d-JL34JNnANAE%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADQAAAA4AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAMQAAADkAAAA%3d-JL34JNnANAE%3d</a> |
| 117-2019        | 3 COTIZACIONES         | CM-149-IP-2019   | ADQUISICION DE: CARTUCHO DE TINTA EVOLIS YMCKO A COLOR                | L. 12,592.50                 | PAPELERIA HONDURAS, S. DE R. L. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADQAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAMQAAADkAAAA%3d-nHRIlwbbMPQ%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADQAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAMQAAADkAAAA%3d-nHRIlwbbMPQ%3d</a> |
| 118-2019        | 3 COTIZACIONES         | CM-093-IP-2019   | ADQUISICION DE: ALQUILER DE EQUIPO DE AUDIO Y MICROFONOS INALAMBRICOS | L. 11,500.00                 | LOURDES VANESSA AGUILERA CRUZ   | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | PROCESO NO TIENE LINK YA QUE ESTA ORDEN DE COMPRA REEMPLAZA A LA ORDEN DE COMPRA N° 80-2019 EMITIDA EL 15 DE MAYO DEL 2019                                                                                                                                                                                                                                                                                                                                                                            |
| 119-2019        | 3 COTIZACIONES         | CM-131-IP-2019   | ADQUISICION DE: REPUESTOS PARA VEHICULO MAZDA CON PLACA N-06522       | L. 38,584.80                 | IMARE                           | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADMAAAAxAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAMQAAADkAAAA%3d-Ot9LobZvH8k%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADMAAAAxAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAMQAAADkAAAA%3d-Ot9LobZvH8k%3d</a> |

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| 120-2019        | 3 COTIZACIONES         | CM-131-IP-2019   | ADQUISICION DE: REPUESTO PARA VEHICULO MARCA MAZDA CON PLACA N-06522 | L. 19,147.50                 | JM REPUESTOS Y ACCESORIOS | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADMAAAAxAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Ot9LobZvH8k%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADMAAAAxAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Ot9LobZvH8k%3d</a>     |
| 121-2019        | 3 COTIZACIONES         | CM-133-IP-2019   | ADQUISICION DE: REPUESTOS PARA VEHICULO MAZDA CON PLACA N-6517       | L. 30,150.70                 | IMARE                     | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADMAAAyAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-xW%2bQPA%2fouE%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADMAAAyAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-xW%2bQPA%2fouE%3d</a> |
| 122-2019        | 3 COTIZACIONES         | CM-133-IP-2019   | ADQUISICION DE: REPUESTOS PARA VEHICULO MAZDA CON PLACA N-6517       | L. 17,767.50                 | JM REPUESTOS Y ACCESORIOS | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADMAAAyAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-xW%2bQPA%2fouE%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADMAAAyAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-xW%2bQPA%2fouE%3d</a> |

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| 123-2019        | 3 COTIZACIONES         | CM-157-IP-2019   | ADQUISICION DE:<br>AVISO DE PUBLICACION DE NOMBRES DE COLONIAS DONDE SERAN ENTREGADOS LOS TITULOS DE PROPIEDAD | L. 18,400.00                 | ORGANIZACIÓN PUBLICITARIA, S. A. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADUAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-L%2fSUO6ofgpk%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADUAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-L%2fSUO6ofgpk%3d</a> |
| 124-2019        | 3 COTIZACIONES         | CM-158-IP-2019   | ADQUISICION DE:<br>AVISO DE PUBLICACION DE NOMBRES DE COLONIAS DONDE SERAN ENTREGADOS LOS TITULOS DE PROPIEDAD | L. 13,455.00                 | MEDIOS UNIDOS, (DIARIO EL PAIS)  | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADUAAAA4AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-VRZ0ewDQA8s%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADUAAAA4AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-VRZ0ewDQA8s%3d</a>     |
| 125-2019        | 3 COTIZACIONES         | CM-146-IP-2019   | ADQUISICION DE:<br>REPUESTOS PARA VEHICULO FORD RANGER CON PLACA N-9420                                        | L. 19,366.00                 | JM REPUESTOS Y ACCESORIOS        | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-MPodBGPWnH4%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-MPodBGPWnH4%3d</a>     |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                                                                   | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                          | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------|------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------|----------------------------------------------|-----------------------|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 126-2019        | 3 COTIZACIONES         | CM-142-IP-2019   | ADQUISICION DE: REPUESTOS PARA VEHICULO ISUZU KB CON PLACA N-6820                                                     | L. 1,265.00                  | JM REPUESTOS Y ACCESORIOS          | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAAyAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-znmNdSxp0JY%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADQAAAAyAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-znmNdSxp0JY%3d</a>         |
| 127-2019        | 3 COTIZACIONES         | CM-169-IP-2019   | ADQUISICION DE: CAMISETAS COLOR, AZUL ,VERDES AMARILLAS Y NARANJA                                                     | L. 20,125.00                 | INDUSTRIAS MA-KA-NUDO              | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-zimF46ES%2btY%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-zimF46ES%2btY%3d</a>     |
| 128-2019        | 3 COTIZACIONES         | CM-171-IP-2019   | ADQUISICION DE: PUBLICACION DE AVISO DE LICITACION PUBLICA NACIONAL LPN-IP-005-2019 ADQUISICION DE EQUIPO DE MEDICION | L. 2,127.50                  | EMPRESA NACIONAL DE ARTES GRAFICAS | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAAxAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-tZ%2b8%2ftCkilo%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAAxAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-tZ%2b8%2ftCkilo%3d</a> |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                                                                      | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                             | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| 129-2019        | 3 COTIZACIONES         | CM-172-IP-2019   | ADQUISICION DE: PUBLICACION DE AVISO DE LICITACION PUBLICA NACIONAL LPN-IP-005-2019<br>ADQUISICION DE EQUIPO DE MEDICION | L. 4,858.75                  | PERIODICOS Y REVISTAS, S. A. DE C. V. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.hondupcompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADCAAAAYAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-UCLIXapreh4%3d">http://h1.hondupcompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADCAAAAYAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-UCLIXapreh4%3d</a> |
| 130-2019        | 3 COTIZACIONES         | CM-173-IP-2019   | ADQUISICION DE: PUBLICACION DE AVISO DE LICITACION PUBLICA NACIONAL LPN-IP-005-2019<br>ADQUISICION DE EQUIPO DE MEDICION | L. 5,635.00                  | PUBLICACIONES Y NOTICIAS, S. A.       | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.hondupcompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADCAAAAZAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-EaGzSGOUOw0%3d">http://h1.hondupcompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADCAAAAZAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-EaGzSGOUOw0%3d</a> |
| 131-2019        | 3 COTIZACIONES         | CM-160-IP-2019   | ADQUISICION DE: ALIMENTACION CON REFRESCO, ALQUILER DE SERVICIOS                                                         | L. 38,822.50                 | DESARROLLOS HOTELEROS, S. A. DE C. V. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.hondupcompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAAWAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-e4hdnBDpV6s%3d">http://h1.hondupcompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAAWAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-e4hdnBDpV6s%3d</a> |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                              | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                              | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------|------------------------|------------------|------------------------------------------------------------------|------------------------------|----------------------------------------|----------------------------------------------|-----------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 132-2019        | 3 COTIZACIONES         | CM-168-IP-2019   | ADQUISICION DE: REFRIGERIOS EMPACADOS                            | L. 4,370.00                  | AZAFRAN CATERING Y MAS                 | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAA4AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-X%2bgTlyny87E%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAA4AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-X%2bgTlyny87E%3d</a> |
| 133-2019        | 3 COTIZACIONES         | CM-170-IP-2019   | ADQUISICION DE: REPELENTES EN CREMA DE USO TOPICO                | L. 3,330.00                  | KIELSA FARMACEUTICA, S. A. DE C. V.    | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-UFLm1UdpY0U%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-UFLm1UdpY0U%3d</a>     |
| 134-2019        | 3 COTIZACIONES         | CM-156-IP-2019   | ADQUISICION DE: ALIMENTACION CON REFRESCO, ALQUILER DE SERVICIOS | L. 31,682.50                 | INVERSIONES BONILLA TORRES.S. DE R. L. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADUAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-wQZ8XiQc1Pw%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADUAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-wQZ8XiQc1Pw%3d</a>     |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                    | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                             | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| 135-2019        | 3 COTIZACIONES         | CM-166-IP-2019   | ADQUISICION DE:<br>MELAMINAS,<br>5X6X5/8               | L. 6,230.00                  | MULTIPANELES, S.<br>DE R. L.          | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-uSVB%2fXw7iro%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-uSVB%2fXw7iro%3d</a> |
| 136-2019        | 3 COTIZACIONES         | CM-151-IP-2019   | ADQUISICION DE:<br>TELEFONO<br>INALAMBRICO<br>SKU16991 | L. 1,135.00                  | LARACH & CIA, S.<br>DE R. L. DE C. V. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADUAAAAxAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-OZ7mpEIswhs%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADUAAAAxAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-OZ7mpEIswhs%3d</a>     |
| 137-2019        | 3 COTIZACIONES         | CM-165-IP-2019   | ADQUISICION DE:<br>MATERIALES DE<br>PINTURA            | L. 19,778.85                 | GRUPO DEWARE,<br>S. A.                | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d</a>                                   |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                                           | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                            | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| 138-2019        | 3 COTIZACIONES         | CM-167-IP-2019   | ADQUISICION DE: MATERIALES DE FERRETERIA                                                      | L. 18,792.70                 | INDUSTRIAL FERRETERA, S. A. DE C. V. | N/A                                          | 10 DIAS               |                                                    | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADYAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-c05Khysovg%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADYAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-c05Khysovg%3d</a>   |
| 139-2019        | 3 COTIZACIONES         | CM-175-IP-2019   | ADQUISICION DE: PUBLICACION DE CONVOCATORIA AL CONCURSO PUBLICO DE MERITOS PARA REGISTRADORES | L. 11,500.00                 | ORGANIZACIÓN PUBLICITARIA, S. A.     | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADcAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Q4UBQfrcPn8%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADcAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Q4UBQfrcPn8%3d</a> |
| 140-2019        | 3 COTIZACIONES         | CM-175-IP-2019   | ADQUISICION DE: PUBLICACION DE CONVOCATORIA AL CONCURSO PUBLICO DE MERITOS PARA REGISTRADORES | L. 8,625.00                  | PUBLICACIONES Y NOTICIAS, S. A.      | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADcAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADcAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d</a>                               |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                                           | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                             | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------|------------------------|------------------|-----------------------------------------------------------------------------------------------|------------------------------|---------------------------------------|----------------------------------------------|-----------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 141-2019        | 3 COTIZACIONES         | CM-175-IP-2019   | ADQUISICION DE: PUBLICACION DE CONVOCATORIA AL CONCURSO PUBLICO DE MERITOS PARA REGISTRADORES | L. 6,325.00                  | MEDIOS UNIDOS, (DIARIO EL PAIS)       | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADcAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Q4UBQfrPn8%3d">http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADcAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Q4UBQfrPn8%3d</a>   |
| 142-2019        | 3 COTIZACIONES         | CM-175-IP-2019   | ADQUISICION DE: PUBLICACION DE CONVOCATORIA AL CONCURSO PUBLICO DE MERITOS PARA REGISTRADORES | L. 8,970.00                  | PERIODICOS Y REVISTAS, S. A. DE C. V. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADcAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Q4UBQfrPn8%3d">http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADcAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-Q4UBQfrPn8%3d</a>   |
| 143-2019        | 3 COTIZACIONES         | CM-127-IP-2019   | ADQUISICION DE: SELLO AUTOMATICO                                                              | L. 448.50                    | CENTROMATIC, S. A.                    | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADIAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-V6waKJHVDUE%3d">http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADIAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-V6waKJHVDUE%3d</a> |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                   | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                              | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------|------------------------|------------------|-------------------------------------------------------|------------------------------|----------------------------------------|----------------------------------------------|-----------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 144-2019        | 3 COTIZACIONES         | CM-144-IP-2019   | ADQUISICION DE:<br>CAFETERA DE 10 12 TAZAS            | L. 610.00                    | LARACH & CIA, S. DE R. L. DE C. V.     | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADIAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-V6waKJHVDUE%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADIAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-V6waKJHVDUE%3d</a> |
| 145-2019        | 3 COTIZACIONES         | CM-167-IP-2019   | ADQUISICION DE:<br>MATERIALES DE FERRETERIA           | L. 15,517.30                 | LARACH & CIA, S. DE R. L. DE C. V.     | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-c05Khpysovg%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADYAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-c05Khpysovg%3d</a>   |
| 146-2019        | 3 COTIZACIONES         | CM-182-IP-2019   | ADQUISICION DE:<br>PASTELES GRANDES PARA 100 PERSONAS | L. 2,489.85                  | PRICESMART DE HONDURAS, S. A. DE C. V. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAAyAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-z7FtYS00ShE%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAAyAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-z7FtYS00ShE%3d</a> |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                                           | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                                 | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------|------------------------|------------------|-----------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------|----------------------------------------------|-----------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 147-2019        | 3 COTIZACIONES         | CM-174-IP-2019   | ADQUISICION DE:<br>ALMUERZOS ,<br>COFFEE BREAK CON<br>REFRESCOS Y<br>ALQUILER DE UN<br>MESERO | L. 7,831.50                  | AZAFRAN<br>CATERING Y MAS                 | N/A                                          | 10 DIAS               | SOLICITUD POR<br>PENTAGON                          | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADCAAAA0AAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-GYZBr1QQ2DU%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADCAAAA0AAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-GYZBr1QQ2DU%3d</a> |
| 148-2019        | 3 COTIZACIONES         | CM-181-IP-2019   | ADQUISICION DE:<br>PIZZA ENTERAS DE<br>12 PEDAZOS                                             | L. 4,975.00                  | COMIDAS<br>ESPECIALIZADAS,<br>S. DE R. L. | N/A                                          | 10 DIAS               | SOLICITUD POR<br>PENTAGON                          | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADGAAAAxAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-OWphfkhanKE%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADGAAAAxAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-OWphfkhanKE%3d</a> |
| 149-2019        | 3 COTIZACIONES         | CM-180-IP-2019   | ADQUISICION DE:<br>JUGUETES VARIOS<br>PARA NIÑOS                                              | L. 27,370.00                 | ALMACENES<br>EXTRAS, S. A.                | N/A                                          | 10 DIAS               | SOLICITUD POR<br>PENTAGON                          | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADGAAAAwAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-GJWh6gM8VOs%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAATAAAAMQAAADGAAAAwAAAAALQAAAEkAAABQAAAAALQAAADIAAAAwAAAAAQAAADkAAAA%3d-GJWh6gM8VOs%3d</a> |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                   | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                                              | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------|------------------------|------------------|-------------------------------------------------------|------------------------------|--------------------------------------------------------|----------------------------------------------|-----------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 150-2019        | 3 COTIZACIONES         | CM-179-IP-2019   | ADQUISICION DE: PIÑATAS PEQUEÑAS , MEDIANAS Y GRANDES | L. 18,400.00                 | PIÑATERIA EMANUEL                                      | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-VvmPEVC6%2bsg%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-VvmPEVC6%2bsg%3d</a> |
| 151-2019        | 3 COTIZACIONES         | CM-176-IP-2019   | ADQUISICION DE: CAFETERA DE 24 TAZAS                  | L. 869.10                    | ACCESORIOS PARA COMPUTADORAS Y OFICINA, S. A. DE C. V. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-1WWLhqWIXVc%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-1WWLhqWIXVc%3d</a>     |
| 152-2019        | 3 COTIZACIONES         | CM-177-IP-2019   | ADQUISICION DE: TELEFONO INALAMBRICO                  | L. 1,010.00                  | ACCESORIOS PARA COMPUTADORAS Y OFICINA, S. A. DE C. V. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-yHiihwqsUww%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADcAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-yHiihwqsUww%3d</a>     |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                                                                                                     | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                                | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------|------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------|----------------------------------------------|-----------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 153-2019        | 3 COTIZACIONES         | CM-178-IP-2019   | ADQUISICION DE:<br>ALMUERZOS Y<br>COFFEE BREAK CON<br>REFRESCOS                                                                                         | L. 6,900.00                  | AZAFRAN<br>CATERING Y MAS                | N/A                                          | 10 DIAS               | SOLICITUD POR<br>PENTAGON                          | <a href="http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhuiw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADCAAAA4AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-O4ZJ62yceNA%3d">http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhuiw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADCAAAA4AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-O4ZJ62yceNA%3d</a>     |
| 154-2019        | 3 COTIZACIONES         | CM-183-IP-2019   | ADQUISICION DE:<br>COMBOS PARA<br>NIÑOS COMO SER:<br>PALOMITAS,<br>ALGODONES Y<br>MINUTAS                                                               | L. 12,937.50                 |                                          | N/A                                          | 10 DIAS               | SOLICITUD POR<br>PENTAGON                          | <a href="http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhuiw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADgAAAAzAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d">http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhuiw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADgAAAAzAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d</a>                                   |
| 155-2019        | 3 COTIZACIONES         | CM-184-IP-2019   | ADQUISICION DE:<br>PUBLICACION DE<br>AVISO DE<br>LICITACION<br>PUBLICA<br>NACIONAL LPN-IP-<br>004-2019<br>ADQUISICION DE<br>SERVICIOS DE<br>ENCOMIENDAS | L. 2,127.50                  | EMPRESA<br>NACIONAL DE<br>ARTES GRAFICAS | N/A                                          | 10 DIAS               | SOLICITUD POR<br>PENTAGON                          | <a href="http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhuiw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADgAAAA0AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-aiRmd%2bTKQ8k%3d">http://h1.hondumpras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwA AADMAAAA2AAAA-wAhuiw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAAtAAAAAQAAADgAAAA0AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-aiRmd%2bTKQ8k%3d</a> |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                                                                                            | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                          | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| 156-2019        | 3 COTIZACIONES         | CM-164-IP-2019   | ADQUISICION DE: CARPETAS EN CARTONCILLO C-12- FULL COLOR                                                                                       | L. 7,983.67                  | PUBLIGRAFICAS, S. DE R. L.         | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-2OW33U7HzK0%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-2OW33U7HzK0%3d</a>     |
| 157-2019        | 3 COTIZACIONES         | CM-186-IP-2019   | ADQUISICION DE: PUBLICACION DE AVISO DE LICITACION PUBLICA NACIONAL LPN-IP-003-2019<br>ADQUISICION DE SEGURO DE VEHICULOS PARA EL INSTITUTO DE | L. 11,270.00                 | PUBLICACIONES Y NOTICIAS, S. A.    | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-ichDF%2boUgpg%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA2AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-ichDF%2boUgpg%3d</a> |
| 158-2019        | 3 COTIZACIONES         | CM-187-IP-2019   | ADQUISICION DE: PUBLICACION DE AVISO DE LICITACION PUBLICA NACIONAL LPN-IP-003-2019<br>ADQUISICION DE SEGURO DE VEHICULOS PARA                 | L. 2,127.50                  | EMPRESA NACIONAL DE ARTES GRAFICAS | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-2OW33U7HzK0%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA3AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-2OW33U7HzK0%3d</a>     |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO                                                                                                                                      | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR                             | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------|------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------|----------------------------------------------|-----------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 159-2019        | 3 COTIZACIONES         | CM-185-IP-2019   | ADQUISICION DE: PUBLICACION DE AVISO DE LICITACION PUBLICA NACIONAL LPN-IP-003-2019 Y LPN-IP-004-2019                                                    | L. 9,717.50                  | PERIODICOS Y REVISTAS, S. A. DE C. V. | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://sicc.honducopra.s.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-VP7dJI%2fnSQ%3d">http://sicc.honducopra.s.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA1AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-VP7dJI%2fnSQ%3d</a>   |
| 160-2019        | 3 COTIZACIONES         | CM-189-IP-2019   | ADQUISICION DE: I Y II AVISO RADIAL DE INGRESO DE LOS MUNICIPIOS CHOLOMA, LA LIMA Y SAN PEDRO SULA , CORTES Y OLANCHITO , YORO LOS DIAS 1 Y 22 DE AGOSTO | L. 6,900.00                  | RADIO EL MUNDO                        | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://sicc.honducopra.s.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-1rYGVGmYT%2f0%3d">http://sicc.honducopra.s.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADgAAAA5AAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-1rYGVGmYT%2f0%3d</a> |
| 161-2019        | 3 COTIZACIONES         | CM-190-IP-2019   | ADQUISICION DE: I Y II AVISO DE INGRESO DE LOS MUNICIPIOS CHOLOMA, LA LIMA Y SAN PEDRO SULA , CORTES Y OLANCHITO , YORO LOS DIAS 1 Y 22 DE AGOSTO        | L. 34,500.00                 | MEDIOS UNIDOS, (DIARIO EL PAIS)       | N/A                                          | 10 DIAS               | SOLICITUD POR PENTAGON                             | <a href="http://sicc.honducopra.s.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADkAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-PYJPvietABk%3d">http://sicc.honducopra.s.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MwAAADMAAAA2AAAA-wAhujw4hhMc%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAAQAAADkAAAAwAAAAAQAAAEkAAABQAAAAAQAAADIAAAAwAAAAAQAAADkAAAA%3d-PYJPvietABk%3d</a>     |
| SUB-TOTAL       |                        |                  |                                                                                                                                                          | L. 804,347.32                |                                       |                                              |                       |                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| TOTAL           |                        |                  |                                                                                                                                                          | L. 804,347.32                |                                       |                                              |                       |                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| ORDEN DE COMPRA | NATURALEZA DEL PROCESO | N° DE COTIZACION | OBJETO DEL CONTRATO | MONTO ADJUDICADO AL CONTRATO | PROVEEDOR | CONTRATISTA CON QUIEN SE CELEBRA EL CONTRATO | PLAZO DE CUMPLIMIENTO | MECANISMO DE VIGILANCIA DE LOS RECURSOS EJECUTADOS | OBSERVACIONES |
|-----------------|------------------------|------------------|---------------------|------------------------------|-----------|----------------------------------------------|-----------------------|----------------------------------------------------|---------------|
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**ELABORADO POR:** \_\_\_\_\_  
**CLAUDIA MARICEL ESTRADA ARGUETA**

**V° B°** \_\_\_\_\_  
**LESBIA MARIA GATTORNO SOMARRIBA**

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