

**MEMORANDO INTERNO  
DARA-GA-UC-341-2019**

**PARA:** FAUSTO CARCAMO  
JEFE UNIDAD DE TRANSPARENCIA

**DE:** LIC. NORA MIDENCE  
JEFE DE COMPRAS

**ASUNTO:** COMPRAS

**FECHA:** 02 de agosto de 2019



En atención al **MEMORANDO DARA-UT-197-2019**, el cual solicita la información para el cumplimiento de los lineamientos de verificación relacionados con El Instituto de Acceso a la Información Pública (**IAIP**) referente al ítem de Planeación y Rendición de Cuentas, referente al ítem **Planeación y Rendición de Cuentas**: inciso 1 Compras.

Nota: 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 que muchos productos y servicios requeridos no se encuentran en la plataforma electrónica de ONCAE.

Adjunto detalle de las órdenes de compras con su respectivo link.

CC: Archivo



**COMPRAS CORRESPONDIENTES AL MES DE JULIO 2019**

N.	DESCRIPCION DEL PRODUCTO	FECHA	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPROMISO	OBSERVACIONES	ENLACE
1	CONTRATACION DE CAMION	27/6/2019	L10,925.00	INVERSIONES MULTIPLES GABRIELA	144	1581	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANgAAADUAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-NG7xFbMPIB4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANgAAADUAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-NG7xFbMPIB4%3d</a>
2	COMPRA DE UPS	27/6/2019	L159,828.15	GRUPO ROEL	145	1766	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANwAAADMAAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-bPONPeei7Qk%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANwAAADMAAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-bPONPeei7Qk%3d</a>
3	PUBLICACION DE AVISO LP-003,005,006	2/7/2019	L11,212.50	ENAG	146	1600	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAAMQAAADYAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-%2bguNbAqoLL8%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAAMQAAADYAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-%2bguNbAqoLL8%3d</a>
4	PUBLICACION DE AVISO LPN-DARA-007-2019	2/7/2019	L3,220.00	ENAG	147	1595	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAAMwAAADkAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-fuf2Yrwcj8Q%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAAMwAAADkAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-fuf2Yrwcj8Q%3d</a>
5	MANTENIMIENTO DE MOTOS	3/7/2019	L1,305.14	ULTRAMOTOR	148	1586	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANgAAADMAAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-O%2fX%2bVVLdT1E%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANgAAADMAAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-O%2fX%2bVVLdT1E%3d</a>
6	MANTENIMIENTO Y REPARACION DE MOTOCICLETA	3/7/2019	L145.02	ULTRAMOTOR	149	N/A	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANwAAADIAAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-Wi1q4vOICdl%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANwAAADIAAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-Wi1q4vOICdl%3d</a>
7	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	4/7/2019	L3,534.11	GRUPO Q	150	1616	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANwAAADEAAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-FRG9kFJXSAA%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEEAAAABSAAAAQQAAC0AAAAxA AAANwAAADEAAAAAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-FRG9kFJXSAA%3d</a>

8	COMPRA DE CONSTITUCION DE LA REPUBLICA, CODIGO DEL TRABAJO Y CODIGO PENAL	8/7/2019	L2,325.00	LIBRERÍA NAVARRO	151	N/A	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAADgAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-I9IbK%2fBV9eo%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAADgAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-I9IbK%2fBV9eo%3d</a>
9	PUBLICACION DE AVISO	9/7/2019	L5,750.00	PUBLICACIONES Y NOTICIAS	152	1655	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-aG3IsbvvyPV0%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-aG3IsbvvyPV0%3d</a>
10	COMPRA DE RADIOS COMUNICADORES	9/7/2019	L 66,470.00	COMERCIAL ARCE	153	1765	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANgAADgAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-SftR5xglORM%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANgAADgAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-SftR5xglORM%3d</a>
11	COMPRA EQUIPO DE REDES	9/7/2019	L 207,632.50	ORGANIZACIÓN INTEGRAL	154	1682	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANgAADgAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-SftR5xglORM%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANgAADgAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-SftR5xglORM%3d</a>
12	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	9/7/2019	L24,333.85	GRUPO Q	155	1647	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAADAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-HUWGkXg3Wrg%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAADAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-HUWGkXg3Wrg%3d</a>
13	COMPRA DE TOLDOS PARA PICK-UP	23/7/2019	L161,875.09	COMERCIAL GENESIS	156	1812	PENDIENTE ENTREGA DE PRODUCTOS	<a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAADQAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-ISJThTizIlg%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAADQAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-ISJThTizIlg%3d</a>
14	COMPRA DE TALONARIO	10/7/2019	L 1,265.00	PRISMA DIGITAL	157	1658	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAADYAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-13GgUppcOQg%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAADYAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-13GgUppcOQg%3d</a>
15	PUBLICACION DE SUBASTA	12/7/2019	L 103,500.00	ORGANIZACIÓN PUBLICITARIA	158	1713	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADMAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-8P5G2zm%2ba9l%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADMAAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-8P5G2zm%2ba9l%3d</a>

16	COMPRA DE LAZOS PARA ASEGURAR TOLDOS	23/7/2019	L2,978.50	GERMAR FERRETERIA	159	N/A	PENDIENTE ENTREGA DE PRODUCTOS	<a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAAADQAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-ISJThTizIlg%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAANwAAADQAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-ISJThTizIlg%3d</a>
17	COMPRA DE ELEMENTOS DE FERRETERIA	15/7/2019	L124,737.05	COMERCIAL GENESIS	160	N/A	PENDIENTE FIRMA DE ORDEN DE COMPRA	<u>PENDIENTE DE ADJUDICACION</u>
18	COMPRA DE ELEMENTOS DE FERRETERIA	15/7/2019	L76,237.53	GERMAR FERRETERIA	161	N/A	PENDIENTE FIRMA DE ORDEN DE COMPRA	<u>PENDIENTE DE ADJUDICACION</u>
19	COMPRA DE ELEMENTOS DE FERRETERIA	15/7/2019	L76,741.51	COMERCIAL ARCE	162	N/A	PENDIENTE FIRMA DE ORDEN DE COMPRA	<u>PENDIENTE DE ADJUDICACION</u>
20	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	17/7/2019	L4,685.45	GRUPO Q	163	1683	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADYAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-pXQ2rg1NGvl%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADYAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-pXQ2rg1NGvl%3d</a>
21	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	17/7/2019	L3,094.79	GRUPO Q	164	1684	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADgAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-I0NmzXpGa54%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADgAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-I0NmzXpGa54%3d</a>
22	CONTRATACION PARA EVENTO	17/7/2019	L10,544.00	SOCRATES CASTILLO BULNES	165	1717	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADkAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-l5zNy2ooEq8%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADkAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-l5zNy2ooEq8%3d</a>
23	CONTRATO SERVICIO DE CONTROL DE PLAGAS Y ROEDORES	18/7/2019	L18,300.00	FUMIZA	166	N/A	EN FIRMA DE ORDEN DE COMPRA Y PRE-COMPROMISO DE PAGO	<a href="http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-kUfiqtjEy5Q%3d">http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADUAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-kUfiqtjEy5Q%3d</a>
24	COMPRA EQUIPO MEDICO	23/7/2019	L 42,121.91	INFRA DE HONDURAS	167	1761	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADeAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-tuBLmyH7pv4%3d">http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADeAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-tuBLmyH7pv4%3d</a>



25	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	23/7/2019	L2,956.79	GRUPO Q	168	1757	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOQAAADEAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-Gq5pc011sYk%3d">http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOQAAADEAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-Gq5pc011sYk%3d</a>
26	COMPRA DE PARTES PARA IMPRESORA VERSA LINK	24/7/2019	L169,740.00	PBS	169	1798	PENDIENTE ENTREGA DE FACTURA	<a href="http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOQAAADAAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-9QKiX9TQRaw%3d">http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOQAAADAAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-9QKiX9TQRaw%3d</a>
27	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	25/7/2019	L25,826.61	GRUPO Q	170	1764	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADcAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-cwblCSc4vPY%3d">http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOAAAADcAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-cwblCSc4vPY%3d</a>
28	MANTENIMIENTO DE VEHICULOS	29/7/2019	L 5,914.42	GRUPO Q	171	1834	COMPRA FUERA DE CATALOGO ELECTRONICO	<a href="http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOQAAADYAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-P7jRvlvXr6l%3d">http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&amp;Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&amp;Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxA AAAOQAAADYAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-P7jRvlvXr6l%3d</a>
29	COMPRA DE REFRESCOS	4/7/2019	L 662.40	YIP SUPERMERCADO	9056-1-2-0121-2019	1614	COMPRA POR CATALOGO	<a href="http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=175561">http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=175561</a>
30	COMPRA DE GALLETAS VARIAS	4/7/2019	L 345.88	SUPERMERCADO CANTON	9056-1-2-0122-2019	1626	COMPRA POR CATALOGO	<a href="http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=175846">http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=175846</a>
31	COMPRA DE AGUA PURIFICADA	4/7/2019	L 240.12	EMSULA	9056-1-2-0123-2019	1625	COMPRA POR CATALOGO	<a href="http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=175856">http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=175856</a>
32	COMPRA DE CAFÉ	23/7/2019	L 2,483.25	YIP SUPERMERCADO	9056-1-2-0124-2019	1760	COMPRA POR CATALOGO	<a href="http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=179304">http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=179304</a>
33	COMPRA DE AZUCAR	23/7/2019	L 782.00	SUPERMERCADO CANTON	9056-1-2-0125-2019	1759	COMPRA POR CATALOGO	<a href="http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=179305">http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=179305</a>
34	COMPRA DE LLANTAS	31/7/2019	L 10,359.98	DISTRIBUIDORA DE LLANTAS Y RINES S.A.	9056-1-2-0126-2019	1847	COMPRA POR CATALOGO	<a href="http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=180447">http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?Id=180447</a>