

MEMORANDO-DARA-GA-UC-395-2019

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

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

FECHA: 09 de septiembre de 2019

ASUNTO: **PLANEACIÓN Y RENDICIÓN DE CUENTAS; COMPRAS**



En atención al Memorando **DARA-UT-216-2019**, 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.

Atentamente,

CC. Archivo

COMPRAS CORRESPONDIENTES AL MES DE AGOSTO 2019

No.	DESCRIPCION DEL PRODUCTO	FECHA	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPROMISO	OBSERVACIONES	ENLACE
1	COMPRA DE CINTA PARA IMPRESORA	31/7/2019	L3,620.45	MEGATK	172	02123	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxAAAAOQAAADQAAAAtAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-u%2fLKnjvMnQ%3d
2	COMPRA DE BROCHURE	1/8/2019	L4,830.00	ALPHA PRINT	173	EN ELABORACION	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxAAAAOQAAADgAAAAtAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-Rb4uuslPvJA%3d
3	COMPRA DE UPS	2/8/2019	L73,680.50	GRUPO ROEL	174	1852	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxAAAAOQAAADUAAAAtAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-CnKlbfvCAFdU%3d

4	PUBLICACION	2/8/2019	L3,220.00	ENAG	175	1867	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAANgAAADcAAAAAtAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-dmMEW0G4fAQ%3d
5	PUBLICACION	2/8/2019	L29,900.00	ENAG	176	1868	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAANQAAADYAAAAtAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-VGgIbHbM8MM%3d
6	COMPRA HERRAMIENTAS VARIAS	5/8/2019	L94,584.51	OEGANIZACION INTEGRAL	177	EN ELABORACION	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAANQQAADcAAAAAtAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-NziSJo52u48%3d

7	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	5/8/2019	L4,400.65	GRUPO Q	178	01906	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAxAAAAOQAAADMAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-w1YODU%2bURCo%3d
8	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	6/8/2019	L2,957.29	GRUPO Q	179	01907	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAAMAAAADIAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-9XrFbF7noNI%3d
9	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	6/8/2019	L2,957.29	GRUPO Q	180	01913	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAAMAAAADMAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-bsEaaLR4si4%3d

10	JUEGOS DE GRADAS PARA VEHICULO	8/8/2019	L24,900.00	ADOLFO BRIZUELA/DISTRIBUIDORA CHOROTEGA	181	01940	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAOQAAADkAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-bA%2blwCaJ1jI%3d
11	PINTURA TIPO FASTIL PARA CAJA DE CARGA DE VEHICULOS	12/8/2019	L58,995.00	REPRESENTACIONES CENTRO AMERICANAS	182	01939	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAAMAAAADAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-wXETndkV2W0%3d
12	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	12/8/2019	L4,623.00	REPRESENTACIONES CENTRO AMERICANAS	183	01938	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAOQAAADIAAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-m%2fvUQBZ355c%3d
13	SELLO DE MADERA	13/8/2019	L230.00	CENTROMATIC	184	TRF	COMPRA FUERA DE CATALOGO ELECTRONICO	<u>PENDIENTE DE ADJUDICAR, YA QUE LA FECHA DE ADJUDICACIÓN EN EL SISTEMA ES EL DÍA VIERNES 13 DE SEPTIEMBRE.</u>

14	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	13/8/2019	L2,957.43	GRUPO Q	185	01941	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMAAAADQAAAAAtAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-YxdqJxuu%2bMs%3d
15	COMPRA DE UN PASAJE AEREO AL EXTERIOR	16/8/2019	L16,801.50	TRAVEL PLUS	186	2034	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMQAAADQAAAAAtAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-DU7u5ZcU%2fKQ%3d
16	ADQUISICION SUMINISTRO DE COMBUSTIBLE	18/9/2019	L225,000.00	PLUTARCO VEGA GALLO	187	02121	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMAAAADAAAAAtAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-%2fC%2ba9Y1Uy54%3d
17	ADQUISICION SUMINISTRO DE COMBUSTIBLE	19/8/2019	L90,000.00	ESTACION DE SERVICIO CENTRO AMERICA	188	NO ELABORADO	COMPRA FUERA DE CATALOGO ELECTRONICO	NO SE ADJUDICO PORQUE EL PROVEEDOR NO SE ENCUENTRA SOLVENTE FISCALMENTE

18	ADQUISICION SUMINISTRO DE COMBUSTIBLE	18/9/2019	L135,000.00	LIZETHE MARIA GUTIERREZ ORTIZ	189	02120	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMAAAADAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-%2fC%2ba9Y1Uy54%3d
19	ADQUISICION SUMINISTRO DE COMBUSTIBLE	18/9/2019	L90,000.00	HECTOR JOSE CRESPO CASTILLO	190	02115	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMAAAADAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-%2fC%2ba9Y1Uy54%3d
20	ADQUISICION SUMINISTRO DE COMBUSTIBLE	19/8/2019	L180,000.00	COMERCIALIZACIONES Q	191	02114	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMAAAADAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-%2fC%2ba9Y1Uy54%3d

21	ADQUISICION SUMINISTRO DE COMBUSTIBLE	19/8/2019	L90,000.00	CIMCO	192	02122	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMAAAADAAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-%2fC%2ba9Y1Uy54%3d
22	ADQUISICION SUMINISTRO DE COMBUSTIBLE	19/8/2019	L225,000.00	CORPORACION PETROLERA MONTECRISTO	193	02117	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMAAAADAAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-%2fC%2ba9Y1Uy54%3d
23	ADQUISICION SUMINISTRO DE COMBUSTIBLE	19/8/2019	L225,000.00	CORPORACION PETROLERA MONTECRISTO	194	EN ELABORACION	COMPRA FUERA DE CATALOGO ELECTRONICO	EN PROCESO DE ADJUDICACION
24	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	20/8/2019	L2,957.88	GRUPO Q	195	02070	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMQAAADYAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-hzUaCkZrVbU%3d

25	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	20/8/2019	L2,958.16	GRUPO Q	196	02069	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAMQAAADUAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-VI69deDUSmI%3d
26	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	20/8/2019	L2,957.88	GRUPO Q	197	02071	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAMQAAADcAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-YxUpUrL%2fzKk%3d
27	ADQUISICION SUMINISTRO DE COMBUSTIBLE	19/8/2019	L225,000.00	JESUS RAMON YACAMAN	198	02118	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEAAAABSAAAAQQAAC0AAAAyAAAAMAAAADEAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-%2fC%2ba9Y1Uy54%3d

28	ADQUISICION SUMINISTRO DE COMBUSTIBLE	19/8/2019	L900,000.00	WALTER GEOVANNI LENEGAN CALIX	199	02125	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMAAAADAAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-%2fC%2ba9Y1Uy54%3d
29	PUBLICACION	22/8/2019	L3,220.00	ENAG	200	EN ELABORACION	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAxAAAAANwAADkAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-kPIHW6L9drl%3d
30	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	22/8/2019	L5,696.18	GRUPO Q	201	02084	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMQAAADMAAAAAtAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-A5qbaG%2fR6UQ%3d
31	DRENADO Y LIMPIEZA DE FILTRO BIOLOGICO Y POZO SEPTICO EN LA ADUANA DE AGUA CALIENTE	29/8/2019	L115,000.00	CONSTRUCTORA ABACO	202	EN ELABORACION	COMPRA FUERA DE CATALOGO ELECTRONICO	PENDIENTE ADJUDICACION DEBIDO A QUE LA EMPRESA SE ENCUENTRA EN EL PROCESO DE RECOLECTAR LAS CONSTANCIAS DE PGR Y SOLVENCIA FISCAL, INDISPENSABLES PARA ADJUDICACION Y TRAMITE DE PAGO

32	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	27/8/2019	L2,958.13	GRUPO Q	203	02131	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMgAADAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-TW2KZfUI8y0%3d
33	MANTENIMIENTO Y REPARACION DE AUTOMOVIL	27/8/2019	L2,958.13	GRUPO Q	204	02132	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.hondocompras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMgAADIAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-XrYEyCA3CUQ%3d
34	COMPRA DE EXTENCIONES DE USO PARA PRUEBAS PSICOMETRICAS	28/8/2019	L170,336.60	METROTECNIA	205	EN ELABORACION	COMPRA FUERA DE CATALOGO	http://sicc.hondocompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMQAAADIAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-YFqg79TPMcU%3d

35	BATERIA PARA MOTOCICLETA DE 12V	30/8/2019	L1,725.00	REPRESENTACIONES CENTRO AMERICANAS	206	EN ELABORACION	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMgAADQAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-T10MV3XMek%3d
36	TALONARIOS PARA ORDEN DE COMBUSTIBLE	30/8/2019	L2,530.00	ENAG	207	EN ELABORACION	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMgAADMAAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-IijhOdBfNUo%3d
37	UTILES DE ESCRITORIO	30/8/2019	L977.50	ALPHA PRINT	208	EN APROBACION	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAAEEAAAABSAAAAQQAAC0AAAAyAAAAMgAADYAAAAtAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-vP6Zv4NusOo%3d
38	COMPRA DE TONER XEROX 106R3396 MODELO B7030	16/8/2019	L188,254.08	PBS	9056-1-2-0127-2019	02059	COMPRA POR CATALOGO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=184316

39	COMPRA DE TONER HP 80A	16/8/2019	L54,653.75	CASH BUSINESS	9056-1-2-0128-2019	02060	COMPRA POR CATALOGO	http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=184319
40	COMPRA DE UTILES VARIOS DE OFICINA	22/8/2019	L6,072.10	PACASA	9056-1-2-0129-2019	NO ELABORADO	COMPRA POR CATALOGO	ORDEN DE COMPRA ANULADA
41	COMPRA DE REGLAS DE ALUMINIO	22/8/2019	L690.00	DISPROA	9056-1-2-0130-2019	EN ELABORACION	COMPRA POR CATALOGO	http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=185718
42	PRODUCTOS DE PAPEL Y CARTON	22/8/2019	L2,300.00	ACOSA	9056-1-2-0131-2019	2083	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=185890