

Empresa Hondureña de Telecomunicaciones - HONDUTEL .

RTN : 0801-9995285054

Tel: 2228-2005,2550-6170,2443-0015 Fax:2228-2007,2550-3943,2440-3088

Informe de Transparencia - Listado de Compras

Del 11/01/2011 hasta 11/30/2011

| Fecha | Pedido Acreeedor | Posición | Material | Descripción Poliza.Cont. | Cantidad Sol.Pedido | U/M Total | Valor |
|-------|---------------------|----------|----------|-----------------------------|------------------------|--------------|-------|
|-------|---------------------|----------|----------|-----------------------------|------------------------|--------------|-------|

Organizacion de Compra : CENA ORG.COMP.LOCAL CEIBA

Grupo de Compra: 077 COMPRAS (RLA)

| | | | | | | | |
|------------|---|-------|--|--------------------------------|-----------------|----|------------------|
| 11/08/2011 | 4200000944 | 00010 | | REPARACION DEL VEHICULO REG. 4 | 1.00 | UP | 8,579.20 |
| | MARCO TULLIO ESCOBAR (TALLER ESCOBAR | | | 5100001592 | 20000957 | | 8,579.20 |
| 11/08/2011 | 4200000945 | 00010 | | Reparacion de Radiador de Vehi | 1.00 | UP | 10,584.00 |
| | MARCO TULLIO ESCOBAR (TALLER ESCOBAR | | | 5100000071 | 40000125 | | 10,584.00 |
| 11/22/2011 | 4200000953 | 00010 | | REPARACION DEL VEHICULO REG. 1 | 1.00 | UP | 35,211.23 |
| | MARCO TULLIO ESCOBAR (TALLER ESCOBAR | | | 5100000055 | 20000954 | | 35,211.23 |
| 11/22/2011 | 4200000954 | 00010 | | REPARACION VEHICULO REG. 43 | 1.00 | UP | 49,599.20 |
| | MARCO TULLIO ESCOBAR (TALLER ESCOBAR | | | 5100001638 | 20000701 | | 49,599.20 |
| 11/22/2011 | 4200000956 | 00010 | | REPARACION VEHICULO REG. 232 | 1.00 | UP | 27,333.60 |
| | MARCO TULLIO ESCOBAR (TALLER ESCOBAR | | | 5100000012 | 20000702 | | 27,333.60 |
| 11/22/2011 | 4200000957 | 00010 | | REPARACION DE VEHICULO 441 | 1.00 | UP | 20,540.80 |
| | MARCO TULLIO ESCOBAR (TALLER ESCOBAR | | | 5100001631 | 20000611 | | 20,540.80 |
| 11/22/2011 | 4200000958 | 00010 | | REPA VEHICULO 521, MANO OBRA | 1.00 | UP | 10,864.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100001624 | 20000683 | | 10,864.00 |
| 11/22/2011 | 4200000958 | 00020 | | REPA VEHICULO 521, REPUESTOS | 1.00 | UP | 9,273.60 |
| | TALLER BUESO (JORGE BUESO) | | | 5100001624 | 20000683 | | 9,273.60 |
| 11/22/2011 | 4200000959 | 00010 | | REPARACION VEHICULO REG. 662 | 1.00 | UP | 17,614.24 |
| | MARCO TULLIO ESCOBAR (TALLER ESCOBAR | | | 5100000072 | 20000754 | | 17,614.24 |
| 11/22/2011 | 4200000960 | 00020 | | REPARACION VEHICULO 117, REPUE | 1.00 | UP | 633.92 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000020 | 20000754 | | 633.92 |
| 11/22/2011 | 4200000960 | 00010 | | REPARACION VEHICULO 117, este | 1.00 | UP | 3,769.92 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000020 | 40000151 | | 3,769.92 |
| 11/22/2011 | 4200000961 | 00020 | | Reparacion radiador de Vehicu | 1.00 | UP | 2,800.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100001641 | 40000151 | | 2,800.00 |
| 11/22/2011 | 4200000961 | 00010 | | Reparacion radiador de Vehicul | 1.00 | UP | 3,584.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100001641 | 40000106 | | 3,584.00 |
| 11/22/2011 | 4200000962 | 00010 | | Reparación Vehiculo 351, Mano | 1.00 | UP | 3,920.00 |

Empresa Hondureña de Telecomunicaciones - HONDUTEL .

RTN : 0801-9995285054

Tel: 2228-2005,2550-6170,2443-0015 Fax:2228-2007,2550-3943,2440-3088

Informe de Transparencia - Listado de Compras

Del 11/01/2011 hasta 11/30/2011

| Fecha | Pedido Acreeedor | Posición | Material | Descripción Poliza.Cont. | Cantidad Sol.Pedido | U/M Total | Valor |
|------------|--|----------|----------|--------------------------------|------------------------|--------------|------------------|
| | TALLER BUESO (JORGE BUESO) | | | 5100000019 | 40000156 | | 3,920.00 |
| 11/22/2011 | 4200000962 | 00020 | | Reparación Vehiculo 351, Repu | 1.00 | UP | 504.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000019 | 40000156 | | 504.00 |
| 11/23/2011 | 4200000970 | 00010 | | REPA. VEHICULO REG.44 MANO OBR | 1.00 | UP | 5,432.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000057 | 20001021 | | 5,432.00 |
| 11/23/2011 | 4200000970 | 00020 | | REPA. VEHICULO REG.44 REPUESTO | 1.00 | UP | 12,028.80 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000057 | 20001021 | | 12,028.80 |
| 11/29/2011 | 4200000987 | 00010 | | Reparación Vehiculo 477 | 1.00 | UP | 11,379.20 |
| | MARCO TULLIO ESCOBAR (TALLER ESCOBAR) | | | 5100000081 | 40000292 | | 11,379.20 |
| 11/29/2011 | 4200000988 | 00010 | | Reparación Vehiculo 350 | 1.00 | UP | 14,795.20 |
| | MARCO TULLIO ESCOBAR (TALLER ESCOBAR) | | | 5100000116 | 40000298 | | 14,795.20 |
| 11/29/2011 | 4200000991 | 00020 | | REPARACION VEHICULO 498, MANO | 1.00 | UP | 3,920.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000056 | 40000298 | | 3,920.00 |
| 11/29/2011 | 4200000991 | 00010 | | REPARACION VEHICULO 498; REPUE | 1.00 | UP | 13,888.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000056 | 40000293 | | 13,888.00 |
| 11/29/2011 | 4200000992 | 00020 | | Reparación Vehiculo 555, MANO | 1.00 | UP | 3,920.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000079 | 40000293 | | 3,920.00 |
| 11/29/2011 | 4200000992 | 00010 | | Reparación Vehiculo 555, REPUE | 1.00 | UP | 12,040.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000079 | 40000310 | | 12,040.00 |
| 11/29/2011 | 4200000993 | 00020 | | Reparación Vehiculo 320; MANO | 1.00 | UP | 5,040.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000080 | 40000310 | | 5,040.00 |
| 11/29/2011 | 4200000993 | 00010 | | Reparación Vehiculo 320; REPUE | 1.00 | UP | 1,792.00 |
| | TALLER BUESO (JORGE BUESO) | | | 5100000080 | 40000299 | | 1,792.00 |
| 11/23/2011 | 4500000561 | 00010 | 10009016 | Tarjeta Reguladora de voltaje | 1.00 | UN | 8,927.00 |
| | COMERCIAL LAEISZ S.A. DE C.V. | | | 5100001619 | 40000198 | | 8,927.00 |
| 11/28/2011 | 4500000587 | 00010 | 10009245 | SPLITER PARA TELEFONO INTERNET | 500.00 | UN | 67.20 |
| | CONTELMED S.A. DE C.V. | | | 5100000303 | 50000545 | | 33,600.00 |
| 11/28/2011 | 4500000589 | 00010 | 10003046 | Distribuidor de 4 Fibras FC-PC | 30.00 | UN | 392.00 |
| | RD ACCESS S DE RL | | | 5100000320 | 50000548 | | 11,760.00 |
| 11/28/2011 | 4500000589 | 00020 | 10003076 | Patchcord fibra monomodo de 3 | 62.00 | UN | 212.80 |
| | RD ACCESS S DE RL | | | 5100000320 | 50000548 | | 13,193.60 |

Empresa Hondureña de Telecomunicaciones - HONDUTEL .

RTN : 0801-9995285054

Tel: 2228-2005,2550-6170,2443-0015 **Fax:**2228-2007,2550-3943,2440-3088

Informe de Transparencia - Listado de Compras

Del 11/01/2011 hasta 11/30/2011

| Fecha | Pedido Acreeedor | Posición | Material | Descripción Poliza.Cont. | Cantidad Sol.Pedido | U/M Total | Valor |
|---|---------------------------------------|----------|----------|--------------------------------|------------------------|--------------|-------------------|
| 11/28/2011 | 4500000590 | 00010 | 10005277 | Distribuidor de 48 fibras FC/P | 2.00 | UN | 5,345.87 |
| | CONTELMED S.A. DE C.V. | | | 5100000304 | 50000548 | | 10,691.74 |
| 11/28/2011 | 4500000591 | 00030 | 10009232 | CABLE MD-CAB-148-3 P/TARJETA A | 12.00 | UN | 1,444.80 |
| | A.L.SELECT | | | 5100000246 | 50000530 | | 17,337.60 |
| 11/28/2011 | 4500000591 | 00010 | 10009230 | TARJETA AL5AC MOD F2CU-AL5A-00 | 3.00 | UN | 25,177.60 |
| | A.L.SELECT | | | 5100000246 | 50000530 | | 75,532.80 |
| 11/28/2011 | 4500000591 | 00020 | 10009231 | TARJETA GE1AC MOD ME-20 GE1A | 3.00 | UN | 25,401.60 |
| | A.L.SELECT | | | 5100000246 | 50000530 | | 76,204.80 |
| 11/28/2011 | 4500000592 | 00010 | | Modem Optico G703 1xE1x1hilo. | 24.00 | UN | 7,268.80 |
| | SERVICIOS Y ASESORIAS TECNICAS | | | 5100000232 | 10000327 | | 174,451.20 |
| 11/28/2011 | 4500000593 | 00010 | | Media Converter 10/100 Base "T | 42.00 | UN | 2,688.00 |
| | RD ACCESS S DE RL | | | 5100000234 | 10000330 | | 112,896.00 |
| 11/29/2011 | 4500000602 | 00010 | | MODEM ADSL2/2+ DE 1 PUERTO (CP | 80.00 | UN | 515.20 |
| | RD ACCESS S DE RL | | | 5100000348 | 50000457 | | 41,216.00 |
| Total G. Compra COMPRAS (RLA) -> | | | | | | | 864,857.65 |
| Grupo de Compra: 079 MANTENIMIENTO (RLA) | | | | | | | |
| 11/22/2011 | 4500000558 | 00010 | 10000653 | Refrigerante #22 | 4.00 | UN | 2,632.51 |
| | AIRE FRIO DE HONDURAS | | | 5100001630 | 10000310 | | 10,530.02 |
| 11/22/2011 | 4500000558 | 00020 | 10000656 | Refrigerante R-410A | 3.00 | UN | 4,365.90 |
| | AIRE FRIO DE HONDURAS | | | 5100001630 | 10000310 | | 13,097.71 |
| 11/28/2011 | 4500000588 | 00010 | 10009249 | CABLE FIBRA OPTICA 4 HILOS F8 | 4,000.00 | M | 27.44 |
| | RD ACCESS S DE RL | | | 5100000008 | 50000556 | | 109,760.00 |
| Total G. Compra MANTENIMIENTO (RLA -> | | | | | | | 133,387.73 |
| Total Org. Compra ORG.COMP.LOCAL CEIBA -> | | | | | | | 998,245.38 |

Empresa Hondureña de Telecomunicaciones - HONDUTEL .

RTN : 0801-9995285054

Tel: 2228-2005,2550-6170,2443-0015 **Fax:** 2228-2007,2550-3943,2440-3088

Informe de Transparencia - Listado de Compras

Del 11/01/2011 hasta 11/30/2011

| Fecha | Pedido Acreedor | Posición | Material | Descripción Poliza.Cont. | Cantidad Sol.Pedido | U/M Total | Valor |
|-------|--------------------|----------|----------|-----------------------------|------------------------|--------------|-------|
|-------|--------------------|----------|----------|-----------------------------|------------------------|--------------|-------|

Total General: 998,245.38