

**MEMORANDO INTERNO
DARA-GA-UC-460-2019**

PARA: FAUSTO CARCAMO
JEFE UNIDAD DE TRANSPARENCIA

DE: LIC. NORA MIDENCE
JEFE DE COMPRAS

ASUNTO: PLANEACIÓN Y RENDICIÓN DE CUENTAS ; COMPRAS

FECHA: 07 de noviembre de 2019



En atención al **MEMORANDO DARA-UT-267-2019**, 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 **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 OCTUBRE 2019

N.	DESCRIPCION DEL PRODUCTO	FECHA	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPRO MISO	OBSERVACIONES	ENLACE
1	MANTENIMIENTO DE VEHICULOS	10/10/2019	L3,097.88	GRUPO Q	229	2509	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=QwAAAE0AAAAtAAAAARAAAAEEEAABSAAAAQQAAC0AAAAyAAAAANAAAADUAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-FRV5AWF8pw8%3d
2	COMPRA DE PASAJE AEREO	15/9/2019	L14,820.00	ASESORES DE VIAJES	230	2512	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=QwAAAE0AAAAtAAAAARAAAAEEEAABSAAAAQQAAC0AAAAyAAAAANQAAADAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-NkLrQwK%2fHGy%3d
3	MANTENIMIENTO DE VEHICULOS	15/10/2019	L5,957.52	GRUPO Q	231	02511	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=QwAAAE0AAAAtAAAAARAAAAEEEAABSAAAAQQAAC0AAAAyAAAAANAAAADcAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-%2bO3sNpPmpsg%3d
4	MANTENIMIENTO DE VEHICULOS	15/10/2019	L5,380.60	GRUPO Q	232	02510	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=QwAAAE0AAAAtAAAAARAAAAEEEAABSAAAAQQAAC0AAAAyAAAAANAAAADYAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-9TDyVvm0Xl8%3d

5	MANTENIMIENTO DE VEHICULOS	15/10/2019	L2,963.55	GRUPO Q	233	02507	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANAAAADgAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-mn5TDiWde4c%3d
6	MANTENIMIENTO DE VEHICULOS	15/10/2019	L5,380.85	GRUPO Q	234	02513	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANAAAADkAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-2leg2Kul4qc%3d
7	Compra de tarjetas de presentacion	18/10/2019	L1,311.00	ALPHA PRINT	235	2514	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANQAAADQAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-qzfCZZ4hGa4%3d
8	COMPRA DE BOLETO AEREO	18/10/2019	L21,447.50	ASESORES DE VIAJES	236	2520	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANQAAADUAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-KwKEZsGjSXM%3d
9	CEREMONIAL Y PROTOCOLO	18/10/2019	L49,680.00	GRUPO ACCESO	237	2526	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANQAAADEAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-5dar%2fjK6SdM%3d

10	COMPRA DE GUANTES	21/10/2019	L2,201.10	LA ATLANTICA	238	2527	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANQAAADIAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-Eym6cmCVKww%3d
11	COMPRA DE PASAJE AEREO	22/10/2019	L21,919.00	ASESORES DE VIAJES	239	2547	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANgAAADMAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-0PSpi6zDay4%3d
12	MANTENIMIENTO DE VEHICULOS	22/10/2019	L2,963.55	GRUPO Q	240	02569	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANQAAADkAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-WvtYWyoqi9k%3d
13	MANTENIMIENTO DE VEHICULOS	22/10/2019	L5,380.85	GRUPO Q	241	02565	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANgAAADAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-TIPphmwONo%3d
14	MANTENIMIENTO DE VEHICULOS	22/10/2019	L2,963.55	GRUPO Q	242	02571	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAANgAAADEAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-idvUi7uyOel%3d

15	MANTENIMIENTO DE VEHICULOS	22/10/2019	L5,380.85	GRUPO Q	243	02570	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAANgAAADIAAAAtAAAAAMgAAADAAAxAxAAAAOQAAAA%3d%3d-ujGN8IhJCjg%3d
16	PUBLICACION DE ACUERDOS	25/10/2019	L4,140.00	ENAG	244	2553	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAMwAAADIAAAAtAAAAAMgAAADAAAxAxAAAAOQAAAA%3d%3d-gUk3IkPdbgM%3d
17	PUBLICACION DE AVISO	25/10/2019	L2,070.00	ENAG	245	2555	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAMwAAADEAAAAAtAAAAAMgAAADAAAxAxAAAAOQAAAA%3d%3d-KXDNfmRtUSO%3d
18	COMPRA DE SELLO DE MADERA	25/10/2019	L161.00	PRISMA DIGITAL	246	2579	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAANgAAADUAAAAAtAAAAAMgAAADAAAxAxAAAAOQAAAA%3d%3d-huz09HQWweg%3d
19	COMPRA DE LICENCIA	25/10/2019	L36,276.85	PBS	247	2557	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAANQAAADYAAAAAtAAAAAMgAAADAAAxAxAAAAOQAAAA%3d%3d-HekhpNHQNtQ%3d

20	COMPRA DE CONSUMIBLES	7/11/2019	L561,559.03	PBS	248	2065	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAANgAAADQAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-ZGhTI6iT9TQ%3d
21	CEREMONIAL Y PROTOCOLO	29/10/2019	L209,964.25	HOTEL JUAN CARLOS	249	EN CREACION	COMPRA FUERA DE CATALOGO ELECTRONICO / ODEN DE COMPRA EN ESPERA DE FIRMA	-
22	PUBLICACION DE AVISO	30/10/2019	L5,750.00	PUBLICACIONES Y NOTICIAS	250	2598	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAANgAAADkAAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-34zMpfbsjBM%3d
23	PUBLICACION DE ACUERDO DE DELEGACION No.49	31/10/2019	L5,750.00	ENAG	251	02608	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=QwAAAE0AAAAtAAAAARAAAAEEAAABSAAAAQQAAC0AAAAyAAAAMgAAADUAAAAtAAAAAMgAAADA AAAAxAAAAOQAAAA%3d%3d-7TDwlj%2flswY%3d
24	COMPRA DE PRODUCTOS ALIMENTICIOS	17/10/2019	L1,173.00	SUPERMERCADO CANTON	9056-1-2-0145-2018	2519	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?Id=197704
25	COMPRA DE PRODUCTOS ALIMENTICIOS	17/10/2019	ANULADA	ANULADA	9056-1-2-0146-2019	ANULADA	ANULADA	ANULADA

26	PRODUCTOS ALIMENTICIOS Y BEBIDAS	17/10/2019	L4,200.00	EMPROCAF E	9056-1-2-0147-2019	EN CREACION	ORDEN DE COMPRA EN PROCESO DE FIRMA Y CREACION DE F01	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=197783
27	PRODUCTOS ALIMENTICIOS Y BEBIDAS	29/10/2019	L74,549.92	EMSULA	9056-1-2-0148-2019	2574	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCompra.aspx?id=200507