

# 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 11/01/2012 hasta 11/30/2012

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

Organizacion de Compra : TENA ORG.COMP.LOCAL TEGU

Grupo de Compra: 012 PROVEEDURIA

|            |  |       |          |                                |                 |     |                  |
|------------|--|-------|----------|--------------------------------|-----------------|-----|------------------|
| 11/26/2012 | 4200001090                                 | 00010 |          | REV. Y REPARACION DE FOTOCOPIA | 1.00            | UP  | 6,164.20         |
|            | <b>JETSTEREO S. A DE C. V</b>              |       |          | <b>5100000706</b>              | <b>20001188</b> |     | <b>6,164.20</b>  |
| 11/23/2012 | 4300000316                                 | 00010 |          | TONER P/IMPRESORA HP LASER JET | 1.00            | UN  | 6,115.20         |
|            | <b>JETSTEREO S. A DE C. V</b>              |       |          | <b>5100000662</b>              | <b>30000271</b> |     | <b>6,115.20</b>  |
| 11/06/2012 | 4500001088                                 | 00010 | 20000055 | FASTENERS NUMERO 8             | 500.00          | CA  | 19.04            |
|            | <b>DISTRIBUIDORA DE PRODUCTOS DE OFICI</b> |       |          | <b>5100000622</b>              | <b>50000901</b> |     | <b>9,520.00</b>  |
| 11/06/2012 | 4500001088                                 | 00020 | 20002288 | PRENSILLA PARA PAPEL # 2 (CLIP | 500.00          | CA  | 8.29             |
|            | <b>DISTRIBUIDORA DE PRODUCTOS DE OFICI</b> |       |          | <b>5100000622</b>              | <b>50000901</b> |     | <b>4,144.00</b>  |
| 11/13/2012 | 4500001090                                 | 00010 | 20002323 | DIESEL                         | 503.54          | GLN | 98.05            |
|            | <b>SERVICENTRO ESSO LAEISZ</b>             |       |          | <b>5100000615</b>              | <b>50001020</b> |     | <b>49,369.60</b> |
| 11/13/2012 | 4500001091                                 | 00010 | 20002323 | DIESEL                         | 570.00          | GLN | 85.07            |
|            | <b>SERVICENTRO ESSO LAEISZ</b>             |       |          | <b>5100000614</b>              | <b>50001021</b> |     | <b>48,490.90</b> |
| 11/13/2012 | 4500001092                                 | 00010 | 20002323 | DIESEL                         | 219.99          | GLN | 85.88            |
|            | <b>SERVICENTRO ESSO LAEISZ</b>             |       |          | <b>5100000612</b>              | <b>50001022</b> |     | <b>18,892.50</b> |
| 11/13/2012 | 4500001093                                 | 00010 | 20002323 | DIESEL                         | 529.99          | GLN | 85.73            |
|            | <b>SERVICENTRO ESSO LAEISZ</b>             |       |          | <b>5100000611</b>              | <b>50001023</b> |     | <b>45,436.20</b> |
| 11/13/2012 | 4500001094                                 | 00010 | 20002323 | DIESEL                         | 530.00          | GLN | 83.77            |
|            | <b>SERVICENTRO ESSO LAEISZ</b>             |       |          | <b>5100000610</b>              | <b>50001025</b> |     | <b>44,398.20</b> |
| 11/13/2012 | 4500001095                                 | 00010 | 20002323 | DIESEL                         | 497.34          | GLN | 99.34            |
|            | <b>SERVICENTRO ESSO LAEISZ</b>             |       |          | <b>5100000609</b>              | <b>50001026</b> |     | <b>49,406.20</b> |
| 11/13/2012 | 4500001096                                 | 00010 | 20002323 | DIESEL                         | 494.19          | GLN | 100.95           |
|            | <b>SERVICENTRO ESSO LAEISZ</b>             |       |          | <b>5100000608</b>              | <b>50001027</b> |     | <b>49,886.30</b> |
| 11/13/2012 | 4500001097                                 | 00010 | 20002323 | DIESEL                         | 515.00          | GLN | 83.97            |
|            | <b>SERVICENTRO ESSO LAEISZ</b>             |       |          | <b>5100000607</b>              | <b>50001028</b> |     | <b>43,245.00</b> |
| 11/13/2012 | 4500001098                                 | 00010 | 20002322 | GASOLINA REGULAR               | 470.52          | GLN | 92.38            |
|            | <b>SERVICENTRO ESSO LAEISZ</b>             |       |          | <b>5100000606</b>              | <b>50001029</b> |     | <b>43,467.40</b> |
| 11/16/2012 | 4500001104                                 | 00010 | 20002322 | GASOLINA REGULAR               | 533.21          | GLN | 92.92            |

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Del 11/01/2012 hasta 11/30/2012

| Fecha  | Pedido<br>Acreeedor                   | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad<br>Sol.Pedido | U/M<br>Total | Valor               |
|--|---------------------------------------|----------|----------|--------------------------------|------------------------|--------------|---------------------|
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001105 | 00010    | 20002323 | DIESEL                         | 5100000633<br>50001031 | 385.09 GLN   | 49,548.30<br>85.96  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001106 | 00010    | 20002323 | DIESEL                         | 5100000625<br>50001032 | 575.89 GLN   | 33,101.40<br>85.95  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001107 | 00010    | 20002323 | DIESEL                         | 5100000626<br>50001033 | 575.08 GLN   | 49,498.00<br>85.95  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001108 | 00010    | 20002323 | DIESEL                         | 5100000627<br>50001034 | 580.49 GLN   | 49,427.80<br>85.95  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001109 | 00010    | 20002323 | DIESEL                         | 5100000634<br>50001035 | 581.03 GLN   | 49,893.00<br>85.99  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001110 | 00010    | 20002323 | DIESEL                         | 5100000628<br>50001036 | 200.05 GLN   | 49,962.60<br>85.99  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001111 | 00010    | 20002323 | DIESEL                         | 5100000635<br>50001038 | 544.24 GLN   | 17,202.00<br>85.99  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001112 | 00010    | 20002323 | DIESEL                         | 5100000636<br>50001037 | 574.65 GLN   | 46,799.20<br>86.29  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001113 | 00010    | 20002323 | DIESEL                         | 5100000630<br>50001039 | 570.71 GLN   | 49,586.90<br>86.08  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001114 | 00010    | 20002322 | GASOLINA REGULAR               | 5100000629<br>50001050 | 234.86 GLN   | 49,129.10<br>91.07  |
| 11/16/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001115 | 00010    | 20002323 | DIESEL                         | 5100000631<br>50001051 | 493.46 GLN   | 21,388.00<br>85.99  |
| 11/26/2012                                     | SERVICENTRO ESSO LAEISZ<br>4500001124 | 00010    | 20002353 | ACEITE LUBRICANTE P/MOTOR 15W4 | 5100000632<br>50001043 | 110.00 GLN   | 42,432.30<br>250.96 |
|  | INVERSIONES DEL ALTIPLANO S.A.        |          |          |                                | 5100000671<br>50001054 |              | 27,605.42           |
| Total G. Compra PROVEEDURIA ->                 |                                       |          |          |                                |                        |              | 954,109.72          |
| <b>Grupo de Compra: 013 SERVICIOS GENERALE</b> |                                       |          |          |                                |                        |              |                     |
| 11/22/2012                                     | 4200001089                            | 00010    |          | RECARGA DE EXTIRTORES: AMARATE | 1.00                   | UP           | 12,616.80           |

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|---|---------------------------------------|----------|----------|--------------------------------|------------------------|--------------|-----------|
|   | CCENTROSAMCI                          |          |          | 5100000749                     | 20001190               |              | 12,616.80 |
|   | Total G. Compra SERVICIOS GENERALE -> |          |          |                                |                        |              | 12,616.80 |
| Grupo de Compra: 017 PLANILLAS          |                                       |          |          |                                |                        |              |           |
| 11/26/2012                              | 4100000201                            | 00010    |          | RELOJ MARCADOR DIGITAL DE HUEL | 3.00                   | UN           | 8,960.00  |
|   | MEGA TECHNOLOGY                       |          |          | 5100000659                     | 10000604               |              | 26,880.00 |
|   | Total G. Compra PLANILLAS ->          |          |          |                                |                        |              | 26,880.00 |
| Grupo de Compra: 018 RELAC. SERVI. EMPL |                                       |          |          |                                |                        |              |           |
| 11/16/2012                              | 4500001103                            | 00010    | 20002536 | ANTIDIARREICO EN TABLETAS      | 12,500.00              | UN           | 0.60      |
|   | LABORATORIO Y DISTRIBUIDORA           |          | FRANCE   | 5100000712                     | 50000913               |              | 7,500.00  |
|   | Total G. Compra RELAC. SERVI. EMPL -> |          |          |                                |                        |              | 7,500.00  |
| Grupo de Compra: 031 NEGOCIOS INTERNACI |                                       |          |          |                                |                        |              |           |
| 11/20/2012                              | 4300000314                            | 00030    |          | CARTUCHO P/ IMPRESORA LASER JE | 4.00                   | UN           | 1,970.08  |
|   | EQUIPO Y SISTEMAS S DE R.L.           |          |          | 5100000640                     | 10000592               |              | 7,880.32  |
| 11/20/2012                              | 4300000314                            | 00040    |          | CARTUCHO P/ IMPRESORA LASER JE | 4.00                   | UN           | 1,970.08  |
|   | EQUIPO Y SISTEMAS S DE R.L.           |          |          | 5100000640                     | 10000592               |              | 7,880.32  |
| 11/20/2012                              | 4300000314                            | 00020    |          | CARTUCHO P/IMPRESORA LASER J M | 4.00                   | UN           | 1,970.08  |
|   | EQUIPO Y SISTEMAS S DE R.L.           |          |          | 5100000640                     | 10000592               |              | 7,880.32  |
| 11/20/2012                              | 4300000314                            | 00010    |          | CARTUCHOS P/ IMPRESORA LASER J | 4.00                   | UN           | 1,804.32  |
|   | EQUIPO Y SISTEMAS S DE R.L.           |          |          | 5100000640                     | 10000592               |              | 7,217.28  |
|   | Total G. Compra NEGOCIOS INTERNACI -> |          |          |                                |                        |              | 30,858.24 |
| Grupo de Compra: 038 DEPART. PROYECTOS  |                                       |          |          |                                |                        |              |           |

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|--|---------------------------------|--------------------------------------|----------|--------------------------------|------------------------|--------------|-----------|
| 11/14/2012                                   | 4300000313                      | 00010                                |          | TONER SHARP MODELO AR201       | 1.00                   | UN           | 2,300.48  |
|  | EQUIPO Y SISTEMAS S DE R.L.     |                                      |          | 5100000639                     | 10000569               |              | 2,300.48  |
|  |                                 | Total G. Compra DEPART. PROYECTOS -> |          |                                |                        |              | 2,300.48  |
| <b>Grupo de Compra: 042 ELECTROMECHANICA</b> |                                 |                                      |          |                                |                        |              |           |
| 11/05/2012                                   | 4600000084                      | 00010                                |          | Angulo ranurado de 1 1/4 x 1 1 | 22.00                  | UN           | 205.00    |
|  | LARACH Y CIA                    |                                      |          | 5100000683                     | 10000571               |              | 4,510.00  |
|  |                                 | Total G. Compra ELECTROMECHANICA ->  |          |                                |                        |              | 4,510.00  |
| <b>Grupo de Compra: 043 OBRAS CIVILES</b>    |                                 |                                      |          |                                |                        |              |           |
| 11/26/2012                                   | 4500001127                      | 00060                                |          | ALAMBRE LISO GALVANIZADO #16 L | 30.00                  | LB           | 19.00     |
|  | INDUSTRIAL FERRETERA S.A DE C.V |                                      |          | 5100000713                     | 10000574               |              | 569.86    |
| 11/26/2012                                   | 4500001127                      | 00050                                |          | Alambre de Amarre LBS          | 20.00                  | LB           | 15.00     |
|  | INDUSTRIAL FERRETERA S.A DE C.V |                                      |          | 5100000713                     | 10000574               |              | 299.94    |
| 11/26/2012                                   | 4500001127                      | 00030                                |          | Aqualock bloqueador de agua ma | 2.00                   | GLN          | 809.00    |
|  | INDUSTRIAL FERRETERA S.A DE C.V |                                      |          | 5100000713                     | 10000574               |              | 1,617.99  |
| 11/26/2012                                   | 4500001127                      | 00020                                |          | CEMENTO PVC GALON              | 1.00                   | GLN          | 1,489.00  |
|  | INDUSTRIAL FERRETERA S.A DE C.V |                                      |          | 5100000713                     | 10000574               |              | 1,489.00  |
| 11/26/2012                                   | 4500001127                      | 00010                                |          | TANGIT CEMENTO PVC QRT/950ML   | 1.00                   | BOL          | 499.00    |
|  | INDUSTRIAL FERRETERA S.A DE C.V |                                      |          | 5100000713                     | 10000574               |              | 499.00    |
| 11/26/2012                                   | 4500001127                      | 00040                                |          | VALVULAS P/LAVAMANOS 1/2"X3/8" | 8.00                   | UN           | 95.00     |
|  | INDUSTRIAL FERRETERA S.A DE C.V |                                      |          | 5100000713                     | 10000574               |              | 759.99    |
| 11/26/2012                                   | 4500001128                      | 00050                                |          | CIELO SERENE (RH-90) 2X4X1/2   | 200.00                 | UN           | 97.00     |
|  | LARACH Y CIA                    |                                      |          | 5100000726                     | 10000574               |              | 19,400.64 |
| 11/26/2012                                   | 4500001128                      | 00030                                |          | Clavo de acero 1# caja 100     | 2,700.00               | CJ           | 1.20      |

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|------------|--|----------|----------|--------------------------------|----------|-----------------|------------------|
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000726</b>              |          | <b>10000574</b> | <b>3,235.68</b>  |
| 11/26/2012 | 4500001128                             | 00040    |          | Lamina D/Tabla yeso reg CI 4'  | 105.00   | UN              | 125.50           |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000726</b>              |          | <b>10000574</b> | <b>13,177.08</b> |
| 11/26/2012 | 4500001128                             | 00010    |          | Varilla lisa 5.5MM *9M GDO 40  | 6.00     | LAN             | 36.90            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000726</b>              |          | <b>10000574</b> | <b>221.40</b>    |
| 11/26/2012 | 4500001128                             | 00020    |          | Varilla Corrugada 3/8 " 9m GDO | 20.00    | LAN             | 113.60           |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000726</b>              |          | <b>10000574</b> | <b>2,272.00</b>  |
| 11/26/2012 | 4500001129                             | 00020    |          | Paral p/tabla yeso 2- 1/2" cal | 110.00   | UN              | 82.66            |
|            | <b>INVERSIONES LERFA</b>               |          |          | <b>5100000680</b>              |          | <b>10000574</b> | <b>9,092.16</b>  |
| 11/26/2012 | 4500001129                             | 00010    |          | Solera/canal p/tabla yeso 2- 1 | 80.00    | UN              | 54.42            |
|            | <b>INVERSIONES LERFA</b>               |          |          | <b>5100000680</b>              |          | <b>10000574</b> | <b>4,353.66</b>  |
| 11/26/2012 | 4500001129                             | 00030    |          | Tornillo p. fina 7/16"         | 600.00   | UN              | 2.12             |
|            | <b>INVERSIONES LERFA</b>               |          |          | <b>5100000680</b>              |          | <b>10000574</b> | <b>1,270.08</b>  |
| 11/26/2012 | 4500001129                             | 00040    |          | Tornillo p/tabla yeso punta fi | 1,500.00 | UN              | 1.96             |
|            | <b>INVERSIONES LERFA</b>               |          |          | <b>5100000680</b>              |          | <b>10000574</b> | <b>2,940.00</b>  |
| 11/26/2012 | 4500001139                             | 00010    |          | Cinta de papel para tabla yeso | 1.00     | ROL             | 69.00            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000714</b>              |          | <b>10000602</b> | <b>69.00</b>     |
| 11/26/2012 | 4500001139                             | 00040    |          | Clavos con Amartiguador        | 45.00    | UN              | 1.20             |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000714</b>              |          | <b>10000602</b> | <b>54.00</b>     |
| 11/26/2012 | 4500001139                             | 00030    |          | Lamina MDF (Fibran) 4x8'x 12mm | 8.00     | UN              | 450.01           |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000714</b>              |          | <b>10000602</b> | <b>3,600.04</b>  |
| 11/26/2012 | 4500001139                             | 00020    |          | Tinte para Madera Color Roble  | 2.00     | L               | 234.00           |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000714</b>              |          | <b>10000602</b> | <b>468.00</b>    |
| 11/26/2012 | 4500001139                             | 00050    |          | Tornillo pata tabla yeso 1 1/4 | 100.00   | UN              | 0.19             |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000714</b>              |          | <b>10000602</b> | <b>18.85</b>     |
| 11/26/2012 | 4500001140                             | 00120    |          | Anclaje plastico taco fisher S | 84.00    | UN              | 0.36             |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              |          | <b>10000602</b> | <b>30.11</b>     |
| 11/26/2012 | 4500001140                             | 00100    |          | Arena de rio                   | 7.00     | M3              | 399.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              |          | <b>10000602</b> | <b>2,793.00</b>  |
| 11/26/2012 | 4500001140                             | 00040    |          | Cable d/ cobre THHN calibre 10 | 3.00     | CJ              | 1,363.22         |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              |          | <b>10000602</b> | <b>4,089.66</b>  |

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|------------|--|----------|----------|--------------------------------|------------------------|--------------|-----------------|
| 11/26/2012 | 4500001140                             | 00030    |          | Cable d/ cobre THHN calibre 10 | 3.00                   | CJ           | 1,363.22        |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>4,089.66</b> |
| 11/26/2012 | 4500001140                             | 00010    |          | Cable d/ cobre THHN calibre 12 | 2.00                   | CJ           | 865.82          |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>1,731.63</b> |
| 11/26/2012 | 4500001140                             | 00020    |          | Cable d/ cobre THHN calibre 12 | 3.00                   | CJ           | 865.82          |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>2,597.45</b> |
| 11/26/2012 | 4500001140                             | 00050    |          | Cable d/ cobre THHN calibre 8  | 2.00                   | CJ           | 2,181.62        |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>4,363.24</b> |
| 11/26/2012 | 4500001140                             | 00080    |          | Calvos de 2 1/2#               | 6.00                   | LB           | 13.21           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>79.23</b>    |
| 11/26/2012 | 4500001140                             | 00070    |          | Clavos de 1#                   | 3.50                   | LB           | 18.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>63.00</b>    |
| 11/26/2012 | 4500001140                             | 00110    |          | Clavos de acero 1 1/2#         | 12.00                  | UN           | 1.36            |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>16.26</b>    |
| 11/26/2012 | 4500001140                             | 00140    |          | FLETE DE MATERIALES            | 1.00                   | UN           | 500.00          |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>500.00</b>   |
| 11/26/2012 | 4500001140                             | 00130    |          | Ladrillo Rafon                 | 230.00                 | UN           | 1.60            |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>368.00</b>   |
| 11/26/2012 | 4500001140                             | 00090    |          | Pintura de Blanca Base Agua    | 7.00                   | GLN          | 329.00          |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>2,303.00</b> |
| 11/26/2012 | 4500001140                             | 00060    |          | Sellador para Madera           | 2.00                   | GLN          | 539.00          |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000743</b>              | <b>10000602</b>        |              | <b>1,078.00</b> |
| 11/26/2012 | 4500001146                             | 00060    |          | Clavos de 3#                   | 10.00                  | LB           | 13.21           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000716</b>              | <b>10000601</b>        |              | <b>132.05</b>   |
| 11/26/2012 | 4500001146                             | 00030    |          | Clavos de 4#                   | 2.00                   | LB           | 13.21           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000716</b>              | <b>10000601</b>        |              | <b>26.41</b>    |
| 11/26/2012 | 4500001146                             | 00050    |          | Masilla para tabla yeso        | 6.00                   | LB           | 95.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000716</b>              | <b>10000601</b>        |              | <b>569.99</b>   |
| 11/26/2012 | 4500001146                             | 00020    |          | Pintura blanco hueso de aceite | 1.00                   | GLN          | 469.00          |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000716</b>              | <b>10000601</b>        |              | <b>469.00</b>   |
| 11/26/2012 | 4500001146                             | 00010    |          | Pintura blanco hueso de agua   | 2.00                   | GLN          | 329.00          |

# Empresa Hondureña de Telecomunicaciones - HONDUTEL .

RTN : 0801-9995285054

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## Informe de Transparencia - Listado de Compras

Del 11/01/2012 hasta 11/30/2012

| Fecha      | Pedido<br>Acreeedor                    | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad<br>Sol.Pedido | U/M<br>Total | Valor            |
|------------|--|----------|----------|--------------------------------|------------------------|--------------|------------------|
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000716</b>              | <b>10000601</b>        |              | <b>658.00</b>    |
| 11/26/2012 | 4500001146                             | 00040    |          | Puerta prefabricada termoforra | 2.00                   | UN           | 519.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000716</b>              | <b>10000601</b>        |              | <b>1,037.99</b>  |
| 11/26/2012 | 4500001147                             | 00030    |          | Angulo de aluminio para tabla  | 2.00                   | UN           | 14.35            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>28.69</b>     |
| 11/26/2012 | 4500001147                             | 00060    |          | Clavos de 2#                   | 5.50                   | LB           | 13.60            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>74.78</b>     |
| 11/26/2012 | 4500001147                             | 00050    |          | Clavos de 3/4#                 | 4.50                   | LB           | 14.45            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>65.02</b>     |
| 11/26/2012 | 4500001147                             | 00080    |          | Lamina para tabla yeso 4X8X1/2 | 17.00                  | UN           | 125.50           |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>2,133.44</b>  |
| 11/26/2012 | 4500001147                             | 00040    |          | Lija para madera #80           | 2.00                   | UN           | 4.25             |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>8.49</b>      |
| 11/26/2012 | 4500001147                             | 00020    |          | Masilla tapagrietas            | 2.00                   | LB           | 80.00            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>160.00</b>    |
| 11/26/2012 | 4500001147                             | 00090    |          | Paral de tabla yeso de 10'     | 17.00                  | UN           | 30.50            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>518.46</b>    |
| 11/26/2012 | 4500001147                             | 00070    |          | Solera para tabla yeso de 10'  | 9.00                   | UN           | 24.94            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>224.48</b>    |
| 11/26/2012 | 4500001147                             | 00100    |          | Tornillo para madera goloso 3# | 154.00                 | UN           | 2.60             |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>400.15</b>    |
| 11/26/2012 | 4500001147                             | 00120    |          | Tornillo para tabla yeso punta | 500.00                 | UN           | 0.18             |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>89.60</b>     |
| 11/26/2012 | 4500001147                             | 00110    |          | Tornillo para tabla yeso punta | 60.00                  | UN           | 0.18             |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>10.75</b>     |
| 11/26/2012 | 4500001147                             | 00010    |          | Zocalo para tabla yeso de 2 1/ | 1.00                   | UN           | 40.50            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000717</b>              | <b>10000601</b>        |              | <b>40.50</b>     |
| 11/22/2012 | 4600000085                             | 00020    |          | Puerta de vidrio abatible dobl | 1.00                   | UN           | 13,658.40        |
|            | <b>ALUMINIOS DEL SUR</b>               |          |          | <b>5100000782</b>              | <b>10000576</b>        |              | <b>13,658.40</b> |
| 11/22/2012 | 4600000085                             | 00040    |          | Puerta de vidrio claro Abatibl | 1.00                   | UN           | 7,436.80         |
|            | <b>ALUMINIOS DEL SUR</b>               |          |          | <b>5100000782</b>              | <b>10000576</b>        |              | <b>7,436.80</b>  |

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## Informe de Transparencia - Listado de Compras

Del 11/01/2012 hasta 11/30/2012

| Fecha      | Pedido<br>Acreeedor                    | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad<br>Sol.Pedido | U/M<br>Total | Valor            |
|------------|--|----------|----------|--------------------------------|------------------------|--------------|------------------|
| 11/22/2012 | 4600000085                             | 00050    |          | Puerta de vidrio claro Abatibl | 1.00                   | UN           | 8,400.00         |
|            | <b>ALUMINIOS DEL SUR</b>               |          |          | <b>5100000782</b>              | <b>10000576</b>        |              | <b>8,400.00</b>  |
| 11/22/2012 | 4600000085                             | 00030    |          | Puerta de vidrio claro abatibl | 1.00                   | UN           | 13,686.40        |
|            | <b>ALUMINIOS DEL SUR</b>               |          |          | <b>5100000782</b>              | <b>10000576</b>        |              | <b>13,686.40</b> |
| 11/22/2012 | 4600000085                             | 00010    |          | Puerta de vidrio claro abatibl | 1.00                   | UN           | 12,756.80        |
|            | <b>ALUMINIOS DEL SUR</b>               |          |          | <b>5100000782</b>              | <b>10000576</b>        |              | <b>12,756.80</b> |
| 11/22/2012 | 4600000086                             | 00010    |          | Puerta de vidrio claro Abatibl | 1.00                   | UN           | 6,634.88         |
|            | <b>ALUPAC</b>                          |          |          | <b>5100000745</b>              | <b>10000576</b>        |              | <b>6,634.88</b>  |
| 11/22/2012 | 4600000086                             | 00020    |          | Puerta de vidrio claro Abatibl | 1.00                   | UN           | 7,029.12         |
|            | <b>ALUPAC</b>                          |          |          | <b>5100000745</b>              | <b>10000576</b>        |              | <b>7,029.12</b>  |
| 11/22/2012 | 4600000087                             | 00020    |          | ARMELLA CERRADA 22X80 GALV     | 500.00                 | UN           | 2.91             |
|            | <b>FERRETERIA FEMCOL</b>               |          |          | <b>5100000728</b>              | <b>10000576</b>        |              | <b>1,456.00</b>  |
| 11/22/2012 | 4600000087                             | 00030    |          | SEPARADOR DE CERAMICA SG038-4M | 10.00                  | CJ           | 13.16            |
|            | <b>FERRETERIA FEMCOL</b>               |          |          | <b>5100000728</b>              | <b>10000576</b>        |              | <b>131.60</b>    |
| 11/22/2012 | 4600000087                             | 00010    |          | TORNILLO TAB/YESO PUNTA BROCA  | 300.00                 | UN           | 0.56             |
|            | <b>FERRETERIA FEMCOL</b>               |          |          | <b>5100000728</b>              | <b>10000576</b>        |              | <b>168.00</b>    |
| 11/22/2012 | 4600000088                             | 00020    |          | ANGULO P/CIELO 10X15/16 BLANCO | 50.00                  | UN           | 32.00            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000729</b>              | <b>10000576</b>        |              | <b>1,600.00</b>  |
| 11/22/2012 | 4600000088                             | 00040    |          | CROSS TEE 4X15/16 BLANCO 01-C  | 188.00                 | UN           | 16.60            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000729</b>              | <b>10000576</b>        |              | <b>3,120.78</b>  |
| 11/22/2012 | 4600000088                             | 00010    |          | MAIN TEE DE 12X15/16 BLANCO 01 | 34.00                  | UN           | 58.00            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000729</b>              | <b>10000576</b>        |              | <b>1,972.00</b>  |
| 11/22/2012 | 4600000088                             | 00050    |          | TUBOS DE ABASTO EAS-B35 3/8X7/ | 10.00                  | UN           | 63.00            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000729</b>              | <b>10000576</b>        |              | <b>630.00</b>    |
| 11/22/2012 | 4600000088                             | 00030    |          | VALVULAS DE CONTROL OR17C1 1/2 | 10.00                  | UN           | 97.00            |
|            | <b>LARACH Y CIA</b>                    |          |          | <b>5100000729</b>              | <b>10000576</b>        |              | <b>970.00</b>    |
| 11/22/2012 | 4600000089                             | 00040    |          | Bandeja p/pint.jgo. RS674 Plas | 10.00                  | UN           | 109.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000720</b>              | <b>10000576</b>        |              | <b>1,089.98</b>  |
| 11/22/2012 | 4600000089                             | 00030    |          | Brocha economica 3 gbe 1300    | 20.00                  | UN           | 65.01            |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000720</b>              | <b>10000576</b>        |              | <b>1,300.10</b>  |
| 11/22/2012 | 4600000089                             | 00010    |          | Clavos C/cabeza 2 1/2 "        | 4.00                   | LB           | 13.21            |



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### Informe de Transparencia - Listado de Compras

Del 11/01/2012 hasta 11/30/2012

| Fecha      | Pedido<br>Acreeedor                    | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad        | U/M   | Valor            |
|------------|--|----------|----------|--------------------------------|-----------------|-------|------------------|
|            |  |          |          |                                | Sol.Pedido      | Total |                  |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000720</b>              | <b>10000576</b> |       | <b>52.82</b>     |
| 11/22/2012 | 4600000089                             | 00060    |          | Colonial aceite Mate extra whi | 100.00          | GLN   | 807.95           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000720</b>              | <b>10000576</b> |       | <b>80,795.20</b> |
| 11/22/2012 | 4600000089                             | 00050    |          | Solvente nacional diluyente    | 25.00           | GLN   | 174.72           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000720</b>              | <b>10000576</b> |       | <b>4,368.00</b>  |
| 11/22/2012 | 4600000089                             | 00020    |          | TUBOS ABASTO VINILO 3/8X1/2X16 | 8.00            | UN    | 122.08           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000720</b>              | <b>10000576</b> |       | <b>976.63</b>    |
| 11/26/2012 | 4600000091                             | 00010    |          | Arena de rio gruesa M3 (Incluy | 2.00            | M3    | 389.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000754</b>              | <b>10000573</b> |       | <b>778.00</b>    |
| 11/26/2012 | 4600000091                             | 00050    |          | Arenilla rosada bolsa 20 libra | 15.00           | BOL   | 10.00            |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000754</b>              | <b>10000573</b> |       | <b>150.00</b>    |
| 11/26/2012 | 4600000091                             | 00060    |          | Cemento Gris Piedra AZUL - bo  | 90.00           | BOL   | 150.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000754</b>              | <b>10000573</b> |       | <b>13,500.14</b> |
| 11/26/2012 | 4600000091                             | 00070    |          | Flete acarreo Materiales       | 1.00            | UP    | 1,200.01         |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000793</b>              | <b>10000573</b> |       | <b>1,200.01</b>  |
| 11/26/2012 | 4600000091                             | 00040    |          | Inodoro olimp dual flush blanc | 10.00           | UN    | 2,119.00         |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000754</b>              | <b>10000573</b> |       | <b>21,189.96</b> |
| 11/26/2012 | 4600000091                             | 00020    |          | Lavamanos I.S. 401D saturno bl | 8.00            | UN    | 829.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000754</b>              | <b>10000573</b> |       | <b>6,632.01</b>  |
| 11/26/2012 | 4600000091                             | 00030    |          | Pedestal saturno blanco - Ince | 8.00            | UN    | 349.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000754</b>              | <b>10000573</b> |       | <b>2,792.03</b>  |
| 11/26/2012 | 4600000092                             | 00030    |          | Madera 1*3*12 (Incluye Flete)  | 12.00           | TF    | 64.68            |
|            | <b>FERRETERIA FEMCOL</b>               |          |          | <b>5100000746</b>              | <b>10000573</b> |       | <b>776.16</b>    |
| 11/26/2012 | 4600000092                             | 00020    |          | Madera 1*6*12 (Incluye Flete)  | 10.00           | TF    | 129.36           |
|            | <b>FERRETERIA FEMCOL</b>               |          |          | <b>5100000746</b>              | <b>10000573</b> |       | <b>1,293.60</b>  |
| 11/26/2012 | 4600000092                             | 00010    |          | Madera 2*4*10 (Incluye Flete)  | 3.00            | TF    | 144.26           |
|            | <b>FERRETERIA FEMCOL</b>               |          |          | <b>5100000746</b>              | <b>10000573</b> |       | <b>432.77</b>    |
| 11/26/2012 | 4600000093                             | 00010    |          | Aislamiento Termico R-11 (12.5 | 1.00            | ROL   | 1,658.16         |
|            | <b>INVERSIONES LERAF</b>               |          |          | <b>5100000783</b>              | <b>10000573</b> |       | <b>1,658.16</b>  |
| 11/26/2012 | 4600000093                             | 00100    |          | CERAMICA ONIX GRAY Br GRISACEA | 210.00          | M2    | 249.87           |
|            | <b>INVERSIONES LERAF</b>               |          |          | <b>5100000783</b>              | <b>10000573</b> |       | <b>52,473.12</b> |

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## Informe de Transparencia - Listado de Compras

Del 11/01/2012 hasta 11/30/2012

| Fecha      | Pedido<br>Acreeedor      | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad<br>Sol.Pedido | U/M<br>Total | Valor           |
|------------|--------------------------|----------|----------|--------------------------------|------------------------|--------------|-----------------|
| 11/26/2012 | 4600000093               | 00020    |          | Cambio vidrio claro roto 0.80  | 1.00                   | UN           | 1,881.60        |
|            | <b>INVERSIONES LERAF</b> |          |          | <b>5100000783</b>              | <b>10000573</b>        |              | <b>1,881.60</b> |
| 11/26/2012 | 4600000093               | 00040    |          | Espejos Biselados para baños 1 | 4.00                   | UN           | 2,016.00        |
|            | <b>INVERSIONES LERAF</b> |          |          | <b>5100000783</b>              | <b>10000573</b>        |              | <b>8,064.00</b> |
| 11/26/2012 | 4600000093               | 00030    |          | Grava M3 (Incluye Flete)       | 2.00                   | M3           | 537.60          |
|            | <b>INVERSIONES LERAF</b> |          |          | <b>5100000783</b>              | <b>10000573</b>        |              | <b>1,075.20</b> |
| 11/26/2012 | 4600000093               | 00080    |          | MASILLA UNIBLOCK ARENA C/ARENA | 25.00                  | BOL          | 190.74          |
|            | <b>INVERSIONES LERAF</b> |          |          | <b>5100000783</b>              | <b>10000573</b>        |              | <b>4,768.40</b> |
| 11/26/2012 | 4600000093               | 00070    |          | Masilla USG 5GL                | 11.00                  | BOL          | 151.87          |
|            | <b>INVERSIONES LERAF</b> |          |          | <b>5100000783</b>              | <b>10000573</b>        |              | <b>1,670.59</b> |
| 11/26/2012 | 4600000093               | 00110    |          | TACO EXPAN-NYLON S8 FISCHER 8M | 450.00                 | UN           | 1.62            |
|            | <b>INVERSIONES LERAF</b> |          |          | <b>5100000783</b>              | <b>10000573</b>        |              | <b>730.80</b>   |
| 11/26/2012 | 4600000093               | 00060    |          | Zocalo plastico 6.3CMX20MTS ca | 5.00                   | UN           | 650.27          |
|            | <b>INVERSIONES LERAF</b> |          |          | <b>5100000783</b>              | <b>10000573</b>        |              | <b>3,251.36</b> |
| 11/26/2012 | 4600000093               | 00050    |          | cinta p/tabla yeso 300'X1-7/8" | 5.00                   | ROL          | 73.19           |
|            | <b>INVERSIONES LERAF</b> |          |          | <b>5100000783</b>              | <b>10000573</b>        |              | <b>365.96</b>   |
| 11/26/2012 | 4600000093               | 00090    |          | lija de agua kovak sfcc 100    | 25.00                  | UN           | 22.79           |
|            | <b>INVERSIONES LERAF</b> |          |          | <b>5100000783</b>              | <b>10000573</b>        |              | <b>569.80</b>   |
| 11/26/2012 | 4600000094               | 00010    |          | Cerradura Yale 61000501 (610-5 | 2.00                   | UN           | 550.00          |
|            | <b>LARACH Y CIA</b>      |          |          | <b>5100000730</b>              | <b>10000603</b>        |              | <b>1,100.00</b> |
| 11/26/2012 | 4600000094               | 00060    |          | Cerradura Yale VMY5107-US3     | 6.00                   | UN           | 200.00          |
|            | <b>LARACH Y CIA</b>      |          |          | <b>5100000730</b>              | <b>10000603</b>        |              | <b>1,200.00</b> |
| 11/26/2012 | 4600000094               | 00050    |          | Lija para Madera No. 80        | 5.00                   | UN           | 4.24            |
|            | <b>LARACH Y CIA</b>      |          |          | <b>5100000730</b>              | <b>10000603</b>        |              | <b>21.22</b>    |
| 11/26/2012 | 4600000094               | 00020    |          | Masilla para Concreto en Polvo | 4.00                   | CJ           | 80.00           |
|            | <b>LARACH Y CIA</b>      |          |          | <b>5100000730</b>              | <b>10000603</b>        |              | <b>320.01</b>   |
| 11/26/2012 | 4600000094               | 00030    |          | Reductores de PVC de 2" a 1"   | 4.00                   | UN           | 6.90            |
|            | <b>LARACH Y CIA</b>      |          |          | <b>5100000730</b>              | <b>10000603</b>        |              | <b>27.60</b>    |
| 11/26/2012 | 4600000094               | 00070    |          | Taco Expan. Nylon 3316 PY8 (10 | 100.00                 | UN           | 0.45            |
|            | <b>LARACH Y CIA</b>      |          |          | <b>5100000730</b>              | <b>10000603</b>        |              | <b>45.00</b>    |
| 11/26/2012 | 4600000094               | 00080    |          | Tornillo para Tabla Yeso de 1  | 1,500.00               | UN           | 0.25            |

# Empresa Hondureña de Telecomunicaciones - HONDUTEL .

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## Informe de Transparencia - Listado de Compras

Del 11/01/2012 hasta 11/30/2012

| Fecha                                      | Pedido<br>Acreeedor                    | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad<br>Sol.Pedido | U/M<br>Total | Valor             |
|--|--|----------|----------|--------------------------------|------------------------|--------------|-------------------|
|  | <b>LARACH Y CIA</b>                    |          |          | <b>5100000730</b>              | <b>10000603</b>        |              | <b>367.51</b>     |
| 11/26/2012                                 | 4600000094                             | 00040    |          | Valvula de Compuerta de Bronce | 4.00                   | UN           | 650.00            |
|  | <b>LARACH Y CIA</b>                    |          |          | <b>5100000730</b>              | <b>10000603</b>        |              | <b>2,600.01</b>   |
| 11/26/2012                                 | 4600000095                             | 00060    |          | Adaptador Macho de PVC de 2"   | 4.00                   | UN           | 11.00             |
|  | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000721</b>              | <b>10000603</b>        |              | <b>43.99</b>      |
| 11/26/2012                                 | 4600000095                             | 00040    |          | Masilla para Madera            | 2.00                   | CTO          | 99.00             |
|  | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000721</b>              | <b>10000603</b>        |              | <b>197.99</b>     |
| 11/26/2012                                 | 4600000095                             | 00050    |          | Pegamento Amarillo             | 4.00                   | GLN          | 409.00            |
|  | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000721</b>              | <b>10000603</b>        |              | <b>1,636.01</b>   |
| 11/26/2012                                 | 4600000095                             | 00070    |          | Rotoplast de 2500 Lt., inc. Re | 4.00                   | UN           | 7,669.00          |
|  | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000721</b>              | <b>10000603</b>        |              | <b>30,676.00</b>  |
| 11/26/2012                                 | 4600000095                             | 00010    |          | Thinner K32 - Gln Laca         | 3.00                   | GLN          | 169.00            |
|  | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000721</b>              | <b>10000603</b>        |              | <b>506.99</b>     |
| 11/26/2012                                 | 4600000095                             | 00080    |          | Tuberia de PVC de 1" SDR 26    | 5.00                   | LAN          | 54.20             |
|  | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000721</b>              | <b>10000603</b>        |              | <b>270.98</b>     |
| 11/26/2012                                 | 4600000095                             | 00020    |          | Tuberia de PVC de 2" SDR 26    | 2.00                   | LAN          | 146.11            |
|  | <b>INDUSTRIAL FERRETERA S.A DE C.V</b> |          |          | <b>5100000721</b>              | <b>10000603</b>        |              | <b>292.21</b>     |
| 11/26/2012                                 | 4600000096                             | 00030    |          | Masilla para Tabla Yeso        | 2.00                   | LB           | 112.56            |
|  | <b>FERRETERIA FEMCOL</b>               |          |          | <b>5100000731</b>              | <b>10000603</b>        |              | <b>225.12</b>     |
| 11/26/2012                                 | 4600000096                             | 00010    |          | Pegamento de PVC               | 2.00                   | CTO          | 442.40            |
|  | <b>FERRETERIA FEMCOL</b>               |          |          | <b>5100000731</b>              | <b>10000603</b>        |              | <b>884.80</b>     |
| 11/26/2012                                 | 4600000096                             | 00020    |          | Valvula de Control Check 2"    | 4.00                   | UN           | 677.60            |
|  | <b>FERRETERIA FEMCOL</b>               |          |          | <b>5100000731</b>              | <b>10000603</b>        |              | <b>2,710.40</b>   |
| <b>Total G. Compra OBRAS CIVILES -&gt;</b> |  |          |          |                                |                        |              | <b>432,771.43</b> |
| <b>Grupo de Compra: 044 PLANTA EXTERNA</b> |  |          |          |                                |                        |              |                   |
| 11/22/2012                                 | 4300000315                             | 00020    |          | HP72 C9373A YELLOW T610/T      | 1.00                   | UN           | 1,487.36          |
|  | <b>EQUIPO Y SISTEMAS S DE R.L.</b>     |          |          | <b>5100000770</b>              | <b>10000578</b>        |              | <b>1,487.36</b>   |
| 11/22/2012                                 | 4300000315                             | 00010    |          | HP72 C9401 A GRIS T610/T       | 2.00                   | UN           | 1,433.60          |

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## Informe de Transparencia - Listado de Compras

Del 11/01/2012 hasta 11/30/2012

| Fecha  | Pedido<br>Acreeedor                     | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad<br>Sol.Pedido | U/M<br>Total | Valor      |
|--|---|----------|----------|--------------------------------|------------------------|--------------|------------|
|  | <b>EQUIPO Y SISTEMAS S DE R.L.</b>      |          |          | 5100000770                     | 10000578               |              | 2,867.20   |
|  | Total G. Compra PLANTA EXTERNA ->       |          |          |                                |                        |              | 4,354.56   |
| <b>Grupo de Compra: 055 PUBLICIDAD</b>         |   |          |          |                                |                        |              |            |
| 11/07/2012                                     | 4200001083                              | 00010    |          | Elaboracion de 50 Camisetas    | 1.00                   | UP           | 3,360.00   |
|  | <b>LEMA'S S. DE R.L. DE C.V.</b>        |          |          | 5100000653                     | 20001110               |              | 3,360.00   |
| 11/14/2012                                     | 4200001085                              | 00010    |          | Elaboracion 200 USB de 2GB     | 1.00                   | UP           | 49,280.00  |
|  | <b>EUROPEN DE HONDURAS S DE R.L.</b>    |          |          | 5100000703                     | 20001150               |              | 49,280.00  |
|  | Total G. Compra PUBLICIDAD ->           |          |          |                                |                        |              | 52,640.00  |
| <b>Grupo de Compra: 059 SUBGER. VENTAS</b>     |   |          |          |                                |                        |              |            |
| 11/23/2012                                     | 4300000317                              | 00010    |          | AURICULAR                      | 45.00                  | UN           | 2,014.99   |
|  | <b>J. A. TELCOM S. DE R.L. DE C. V.</b> |          |          | 5100000755                     | 10000594               |              | 90,674.64  |
| 11/23/2012                                     | 4300000317                              | 00020    |          | almohadilla /auricular         | 130.00                 | UN           | 30.45      |
|  | <b>J. A. TELCOM S. DE R.L. DE C. V.</b> |          |          | 5100000755                     | 10000594               |              | 3,958.88   |
|  | Total G. Compra SUBGER. VENTAS ->       |          |          |                                |                        |              | 94,633.52  |
| <b>Grupo de Compra: 066 METROPOLITANA (RCT</b> |   |          |          |                                |                        |              |            |
| 11/12/2012                                     | 4100000197                              | 00010    |          | Media Converter LAdo A         | 33.00                  | U            | 1,869.28   |
|  | <b>CONTELMED S.A. DE C.V.</b>           |          |          | 5100000769                     | 10000566               |              | 61,686.24  |
| 11/12/2012                                     | 4100000197                              | 00020    |          | Media Converter Lado B         | 33.00                  | U            | 1,869.28   |
|  | <b>CONTELMED S.A. DE C.V.</b>           |          |          | 5100000769                     | 10000566               |              | 61,686.24  |
| 11/15/2012                                     | 4200001086                              | 00010    |          | REPARACION DE MODULOS PMUD     | 1.00                   | UP           | 179,860.80 |
|  | <b>SISTEMS ENTERPRISE S.A.</b>          |          |          | 5100000765                     | 20001158               |              | 179,860.80 |
| 11/21/2012                                     | 4200001088                              | 00010    |          | REP. MOTOR FAN VENTILADOR TRIF | 1.00                   | UP           | 11,760.00  |

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## Informe de Transparencia - Listado de Compras

Del 11/01/2012 hasta 11/30/2012

| Fecha      | Pedido<br>Acreeedor                        | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad<br>Sol.Pedido | U/M<br>Total | Valor            |
|------------|--|----------|----------|--------------------------------|------------------------|--------------|------------------|
|            | <b>TALLER ELECTROMECHANICO LANZA</b>       |          |          | <b>5100000688</b>              | <b>20001185</b>        |              | <b>11,760.00</b> |
| 11/07/2012 | 4300000312                                 | 00010    | 10002944 | CONECTOR BNCMACHO P/CABL.MINIC | 100.00                 | UN           | 39.20            |
|            | <b>CONTELMED S.A. DE C.V.</b>              |          |          | <b>5100000709</b>              | <b>30000266</b>        |              | <b>3,920.00</b>  |
| 11/14/2012 | 4400000043                                 | 00010    | 10009156 | TARJETA SCSI ADAPTADORA N/P AB | 6.00                   | UN           | 4,423.81         |
|            | <b>SISTEMAS Y SOLUCIONES DE TELECOMUNI</b> |          |          | <b>5100000741</b>              | <b>10000482</b>        |              | <b>26,542.86</b> |
| 11/23/2012 | 4500001119                                 | 00010    | 20002413 | PINTURA DE ACEITE COLOR ANARAN | 20.00                  | UN           | 738.08           |
|            | <b>PINTURAS SUR DE HONDURAS</b>            |          |          | <b>5100000664</b>              | <b>50000946</b>        |              | <b>14,761.60</b> |
| 11/23/2012 | 4500001120                                 | 00010    | 10000432 | BROCHA DE 3 PULGADAS           | 3.00                   | UN           | 40.32            |
|            | <b>FERRETERIA FEMCOL</b>                   |          |          | <b>5100000665</b>              | <b>50001014</b>        |              | <b>120.96</b>    |
| 11/23/2012 | 4500001120                                 | 00020    | 20001552 | PINTURA DE AGUA COLOR BLANCO H | 6.00                   | UN           | 240.80           |
|            | <b>FERRETERIA FEMCOL</b>                   |          |          | <b>5100000665</b>              | <b>50001014</b>        |              | <b>1,444.80</b>  |
| 11/23/2012 | 4500001121                                 | 00010    | 20000215 | BANDEJA METALIC. ESTANDAR PARA | 1.00                   | UN           | 64.96            |
|            | <b>PINTURAS SUR DE HONDURAS</b>            |          |          | <b>5100000667</b>              | <b>50001014</b>        |              | <b>64.96</b>     |
| 11/23/2012 | 4500001121                                 | 00020    | 20001538 | PINTURA D/ACEITE COLOR BLANCO  | 1.00                   | UN           | 675.36           |
|            | <b>PINTURAS SUR DE HONDURAS</b>            |          |          | <b>5100000667</b>              | <b>50001014</b>        |              | <b>675.36</b>    |
| 11/23/2012 | 4500001121                                 | 00030    | 20002413 | PINTURA DE ACEITE COLOR ANARAN | 2.00                   | UN           | 738.08           |
|            | <b>PINTURAS SUR DE HONDURAS</b>            |          |          | <b>5100000667</b>              | <b>50001014</b>        |              | <b>1,476.16</b>  |
| 11/23/2012 | 4500001122                                 | 00010    | 20000432 | CEMENTO GRIS                   | 21.00                  | UN           | 150.00           |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b>     |          |          | <b>5100000775</b>              | <b>50001014</b>        |              | <b>3,150.03</b>  |
| 11/23/2012 | 4500001122                                 | 00020    | 20001334 | MADERA DE PINO RUSTICA         | 300.00                 | TF           | 18.00            |
|            | <b>INDUSTRIAL FERRETERA S.A DE C.V</b>     |          |          | <b>5100000775</b>              | <b>50001014</b>        |              | <b>5,399.52</b>  |
| 11/23/2012 | 4500001123                                 | 00010    | 10003158 | CABLE FIBRA OPTI.MONOM.G-652TI | 4,000.00               | M            | 10.92            |
|            | <b>SOLUCIONES EN CONECTIVIDAD S.A. DE</b>  |          |          | <b>5100000668</b>              | <b>50001024</b>        |              | <b>43,680.00</b> |
| 11/26/2012 | 4500001125                                 | 00010    | 10000432 | BROCHA DE 3 PULGADAS           | 10.00                  | UN           | 97.00            |
|            | <b>LARACH Y CIA</b>                        |          |          | <b>5100000777</b>              | <b>50001030</b>        |              | <b>970.03</b>    |
| 11/26/2012 | 4500001125                                 | 00020    | 20000088 | MASKING TAPE DE 3/4 PULG. X 40 | 10.00                  | ROL          | 22.00            |
|            | <b>LARACH Y CIA</b>                        |          |          | <b>5100000777</b>              | <b>50001030</b>        |              | <b>219.97</b>    |
| 11/26/2012 | 4500001126                                 | 00020    | 20001575 | PINTURA SINTETICA ANARANJ.USO  | 4.00                   | UN           | 778.40           |
|            | <b>PINTURAS SUR DE HONDURAS</b>            |          |          | <b>5100000679</b>              | <b>50001030</b>        |              | <b>3,113.60</b>  |
| 11/26/2012 | 4500001126                                 | 00010    | 20001576 | PINTURA SINTETICA C/BLANCO USO | 16.00                  | UN           | 778.40           |
|            | <b>PINTURAS SUR DE HONDURAS</b>            |          |          | <b>5100000679</b>              | <b>50001030</b>        |              | <b>12,454.40</b> |

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## Informe de Transparencia - Listado de Compras

Del 11/01/2012 hasta 11/30/2012

| Fecha      | Pedido<br>Acreeedor                        | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad        | U/M   | Valor            |
|------------|--|----------|----------|--------------------------------|-----------------|-------|------------------|
|            |  |          |          |                                | Sol.Pedido      | Total |                  |
| 11/26/2012 | 4500001138                                 | 00010    | 10000484 | CABLE D/COBRE THHN CALIBRE 1/0 | 410.00          | M     | 239.68           |
|            | <b>A.L.SELECT</b>                          |          |          | <b>5100000781</b>              | <b>10000564</b> |       | <b>98,268.80</b> |
| 11/26/2012 | 4500001142                                 | 00010    | 10001870 | LLAVE AJUSTABLE DE 12 X 1 5/16 | 10.00           | UN    | 300.00           |
|            | <b>LARACH Y CIA</b>                        |          |          | <b>5100000779</b>              | <b>50000995</b> |       | <b>3,000.01</b>  |
| 11/26/2012 | 4500001142                                 | 00060    | 10007682 | LLAVE AJUSTABLE DE 6 X 3/4 PUL | 10.00           | UN    | 135.00           |
|            | <b>LARACH Y CIA</b>                        |          |          | <b>5100000779</b>              | <b>50000995</b> |       | <b>1,350.00</b>  |
| 11/26/2012 | 4500001142                                 | 00040    | 10003215 | NAVAJA PARA ELECTRICISTA       | 10.00           | UN    | 160.00           |
|            | <b>LARACH Y CIA</b>                        |          |          | <b>5100000779</b>              | <b>50000995</b> |       | <b>1,600.00</b>  |
| 11/26/2012 | 4500001142                                 | 00020    | 10002282 | SIERRA DIENTE GRUESO DE 18 X 1 | 50.00           | UN    | 18.00            |
|            | <b>LARACH Y CIA</b>                        |          |          | <b>5100000779</b>              | <b>50000995</b> |       | <b>900.00</b>    |
| 11/26/2012 | 4500001142                                 | 00050    | 10003244 | TENAZA CORTADORA PELADORA DE C | 10.00           | UN    | 115.00           |
|            | <b>LARACH Y CIA</b>                        |          |          | <b>5100000779</b>              | <b>50000995</b> |       | <b>1,150.00</b>  |
| 11/26/2012 | 4500001142                                 | 00030    | 10002381 | TENAZA TIPO UNIVERSAL          | 10.00           | UN    | 150.00           |
|            | <b>LARACH Y CIA</b>                        |          |          | <b>5100000779</b>              | <b>50000995</b> |       | <b>1,500.00</b>  |
| 11/26/2012 | 4500001143                                 | 00030    | 10008881 | CAPACITOR 10 MF X 370 VAC      | 50.00           | UN    | 64.96            |
|            | <b>CONTROLES Y MATERIALES ELECTRICOS S</b> |          |          | <b>5100000715</b>              | <b>10000563</b> |       | <b>3,248.00</b>  |
| 11/26/2012 | 4500001143                                 | 00040    | 10008882 | CAPACITOR 15 MF X 370 VAC      | 50.00           | UN    | 67.20            |
|            | <b>CONTROLES Y MATERIALES ELECTRICOS S</b> |          |          | <b>5100000715</b>              | <b>10000563</b> |       | <b>3,360.00</b>  |
| 11/26/2012 | 4500001143                                 | 00050    | 10008883 | CAPACITOR 30 MF X 370 VAC      | 50.00           | UN    | 112.00           |
|            | <b>CONTROLES Y MATERIALES ELECTRICOS S</b> |          |          | <b>5100000715</b>              | <b>10000563</b> |       | <b>5,600.00</b>  |
| 11/26/2012 | 4500001143                                 | 00060    | 10008884 | CAPACITOR 45 MF X 370 VAC      | 50.00           | UN    | 156.80           |
|            | <b>CONTROLES Y MATERIALES ELECTRICOS S</b> |          |          | <b>5100000715</b>              | <b>10000563</b> |       | <b>7,840.00</b>  |
| 11/26/2012 | 4500001143                                 | 00010    | 10008938 | CAPACITOR 5 MF X 370 VAC       | 50.00           | UN    | 44.80            |
|            | <b>CONTROLES Y MATERIALES ELECTRICOS S</b> |          |          | <b>5100000715</b>              | <b>10000563</b> |       | <b>2,240.00</b>  |
| 11/26/2012 | 4500001143                                 | 00020    | 10008880 | CAPACITOR 7.5 MF X 370 VAC     | 50.00           | UN    | 54.88            |
|            | <b>CONTROLES Y MATERIALES ELECTRICOS S</b> |          |          | <b>5100000715</b>              | <b>10000563</b> |       | <b>2,744.00</b>  |
| 11/26/2012 | 4500001145                                 | 00010    | 10001060 | CUCHILLA DEL REP/DOR DE LINEAS | 10.00           | UN    | 537.60           |
|            | <b>EQUIPOS INDUSTRIALES S.A. DE C.V</b>    |          |          | <b>5100000778</b>              | <b>50000995</b> |       | <b>5,376.00</b>  |
| 11/26/2012 | 4500001148                                 | 00020    | 20000215 | BANDEJA METALIC. ESTANDAR PARA | 2.00            | UN    | 64.96            |
|            | <b>PINTURAS SUR DE HONDURAS</b>            |          |          | <b>5100000718</b>              | <b>10000600</b> |       | <b>129.92</b>    |
| 11/26/2012 | 4500001148                                 | 00010    | 10005363 | PINTURA DE ACEITE COLOR BLANCO | 10.00           | GLN   | 648.48           |

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## Informe de Transparencia - Listado de Compras

**Del 11/01/2012 hasta 11/30/2012**

| Fecha  | Pedido<br>Acreeedor                      | Posición | Material | Descripción<br>Poliza.Cont.    | Cantidad<br>Sol.Pedido | U/M<br>Total | Valor               |
|--|--|----------|----------|--------------------------------|------------------------|--------------|---------------------|
|  | PINTURAS SUR DE HONDURAS                 |          |          | 5100000718                     | 10000600               |              | 6,484.80            |
|  | Total G. Compra METROPOLITANA (RCT ->    |          |          |                                |                        |              | 577,779.06          |
| <b>Grupo de Compra: 067 REG.CENTRO(COMAYAG</b> |  |          |          |                                |                        |              |                     |
| 11/15/2012                                     | 4100000198                               | 00020    |          | Escalera de fibra de vidrio ti | 2.00                   | UN           | 2,016.00            |
|  | ELECTRO CONTROLES                        |          |          | 5100000702                     | 10000568               |              | 4,032.00            |
| 11/15/2012                                     | 4100000198                               | 00010    |          | Escalera fibra de vidrio 24x21 | 6.00                   | UN           | 5,600.00            |
|  | ELECTRO CONTROLES                        |          |          | 5100000702                     | 10000568               |              | 33,600.00           |
| 11/26/2012                                     | 4100000202                               | 00010    |          | MEDIA CONVERTER                | 20.00                  | UN           | 2,434.88            |
|  | CONTELMED S.A. DE C.V.                   |          |          | 5100000724                     | 10000605               |              | 48,697.60           |
|  | Total G. Compra REG.CENTRO(COMAYAG ->    |          |          |                                |                        |              | 86,329.60           |
|  | Total Org. Compra ORG.COMP.LOCAL TEGU -> |          |          |                                |                        |              | 2,287,283.41        |
| <b>Total General:</b>                          |  |          |          |                                |                        |              | <b>2,287,283.41</b> |