

**MEMORANDO INTERNO
DARA-GA-UC-535-2019**

PARA: FAUSTO CARCAMO
JEFE UNIDAD DE TRANSPARENCIA

DE: LIC. NORA MIDENCE
JEFE DE COMPRAS

ASUNTO: PLANEACIÓN Y RENDICIÓN DE CUENTAS; COMPRAS

FECHA: 06 de diciembre de 2019



En atención al **MEMORANDO DARA-UT-298-2019**, 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 NOVIEMBRE 2019

No.	DESCRIPCION DEL PRODUCTO	FECHA	MONTO	PROVEEDOR	ORDEN DE COMPRA	F01 PRECOMPROMISO	OBSERVACIONES	ENLACE
1	MANTENIMIENTO PREVENTIVO Y CORRECTIVO DEI-157	19/11/2019	L18,637.15	BLINTEC	252	NO CREADO	ORDEN DE COMPRA ANULADA	PROCESO DE COMPRA ANULADO
2	MANTENIMIENTO PREVENTIVO Y CORRECTIVO DEI-156	19/11/2019	L27,087.53	BLINTEC	253	NO CREADO	ORDEN DE COMPRA ANULADA	PROCESO DE COMPRA ANULADO
3	REVISION Y CORRECCION SISTEMA ELECTRICO AIRES ACONDICIONADO EDIFICIO CORPORATIVO TEGUCIGALPA	11/11/2019	L103,500.00	MARIO ALBERTO SALINAS (SALINAS REDES ELECTRICAS)	254	02898	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAOQAAADIAAA AtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-D8M%2bjC9%2fpu%3d
4	PASAJES NACIONALES	12/11/2019	L13,337.00	AGUILA DE ORO	255	2868	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6l%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAANwAAADgAA AAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-w2s1Mw5DzO4%3d

5	CEREMONIAL Y PROTOCOLO	13/11/2019	L34,877.90	CLUB ARABE	256	2874	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEEFAAABSAAAAQQAAC0AAAAyAAAAOQAADMAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-vnyIG%2bchxho%3d
6	MANTENIMIENTO DE VEHICULOS	14/11/2019	L5,380.59	GRUPO Q	257	02876	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEEFAAABSAAAAQQAAC0AAAAyAAAAOAAAADIAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-aPt4NNw9Lvw%3d
7	MANTENIMIENTO DE VEHICULOS	14/11/2019	L5,380.59	GRUPO Q	258	02877	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEEFAAABSAAAAQQAAC0AAAAyAAAAOAAAADQAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-g4ex9m0LMhU%3d
8	MANTENIMIENTO DE VEHICULOS	14/11/2019	L5,380.59	GRUPO Q	259	02878	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEEFAAABSAAAAQQAAC0AAAAyAAAAOAAAADYAAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-kLOuSNPmCRc%3d

9	MANTENIMIENTO DE VEHICULOS	14/11/2019	L3,638.82	GRUPO Q	260	02879	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEFAAABSAAAAQQAAC0AAAAyAAAAOAAAADcAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-j44wZJgG98Q%3d
10	PUBLICACION DE AVISO	14/11/2019	L11,500.00	PUBLICACIONES Y NOTICIAS	261	2902	COMPRA FUERA DE CATALOGO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEFAAABSAAAAQQAAC0AAAAyAAAAANwAAADkAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-3V7tnctIO1M%3d
11	PUBLICACION DE AVISO	14/11/2019	L5,750.00	PUBLICACIONES Y NOTICIAS	262	2903	COMPRA FUERA DE CATALOGO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEFAAABSAAAAQQAAC0AAAAyAAAAOAAAADkAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-faOTRD9uGxU%3d
12	REVISION Y CORRECCION SISTEMA ELECTRICO AIRES ACONDICIONADO EDIFICIO 1908 SAN PEDRO SULA	15/11/2019	L92,000.00	MARIO ALBERTO SALINAS (SALINAS REDES ELECTRICAS)	263	02923	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEFAAABSAAAAQQAAC0AAAAyAAAAANQAAADgAAAAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-O0hESFZX8Ho%3d

13	MANTENIMIENTO DE VEHICULOS	14/11/2019	L3,638.82	GRUPO Q	264	02900	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAOAAAADMAA AAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-t3GRd0HoAQk%3d
14	MANTENIMIENTO DE VEHICULOS	19/11/2019	L11,246.14	GRUPO Q	265	02899	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducompras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAOAAAADUAA AAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-i%2f3E%2b9ZTsRo%3d
15	ELABORACION DE TABLA YESO	21/11/2019	L74,958.59	ARLINTON NOEL VARELA FUENTES	266	2928	COMPRA FUERA DE CATALOGO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAANgAAADgAAA AAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-Tb07vlregh4%3d
16	CEREMONIAL Y PROTOCOLO	21/11/2019	L51,202.50	CLUB ARABE	267	2929	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducompras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAMAAAADAAA AAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-E%2fLLeEnIRkl%3d

17	PUBLICACION DE AVISO	21/11/2019	L5,750.00	PUBLICACIONES Y NOTICIAS	268	3011	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEEFAAABSAAAAQQAAC0AAAAyAAAAOQAAADgAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-sMQvM0jg%2fvk%3d
18	MANTENIMIENTO DE VEHICULOS	26/11/2019	L35,989.49	ADOLFO BRIZUELA VELASQUEZ/DISTRIBUIDORA CHOROTEGA	269	03019	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEEFAAABSAAAAQQAAC0AAAAyAAAAOAAADEAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-f7HA96dai14%3d
19	MANTENIMIENTO DE VEHICULOS	22/11/2019	L5,957.83	GRUPO Q	270	02924	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEEFAAABSAAAAQQAAC0AAAAyAAAAOQAAADUAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-18RZez%2fxNzY%3d
20	MANTENIMIENTO DE VEHICULOS	22/11/2019	L3,777.16	GRUPO Q	271	02926	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAAEEFAAABSAAAAQQAAC0AAAAyAAAAOQAAADYAAAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-zbRs1PyDWgk%3d

21	MANTENIMIENTO DE VEHICULOS	22/11/2019	L4,128.85	GRUPO Q	272	02925	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAOQAADcAA AAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-LJqgm%2filkMU%3d
22	COMPRA DE SELLOS ADUANA DE AGUA CALIENTE	22/11/2019	L345.00	PRISMA DIGITAL	273	03001	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAMAAAADAAA AAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-4GJg15kJaLs%3d
23	COMPRA DE TALONARIOS DE ORDEN DE DEVOLUCION DE GARANTIA	22/11/2019	L3,105.00	ENAG	274	03000	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAOQAADQAA AAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-4hB8HJ7qspE%3d
24	COMPRA DE SELLO DE MADERA	26/11/2019	L207.00	ALPHA PRINT	275	3013	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAOAAAADgAA AAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-oQRUzM%2bGoxw%3d

25	MANTENIMIENTO DE VEHICULOS	26/11/2019	L5,381.16	GRUPO Q	276	03016	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAMAAADkAA AAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-AyF9qBujmNE%3d
26	MANTENIMIENTO DE VEHICULOS	26/11/2019	L5,381.16	GRUPO Q	277	03015	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAQAAADAAA AAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-J4KIEYw80PI%3d
27	MANTENIMIENTO DE VEHICULOS	26/11/2019	L5,381.16	GRUPO Q	278	03017	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAQAAADEAA AAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-gYWCPZLegDI%3d
28	PUBLICACION DE SUBASTA	26/11/2019	L69,000.00	MEDIOS UNIDOS S.A DE C.V	279	3014	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAADEAAAAwAAAAMQAAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhgF1U%3d&Id2=QwAAAE0AAAAtAAAAAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAOQAAADEAA AAtAAAAAMgAADAAAAAxAAAAOQAAAA%3d%3d-spPbZQfuuA8%3d

29	PRODUCTOS DE PAPEL Y CARTON	26/11/2019	L51,290.00	AZ COMERCIAL	280	3060	SE VERA UNA VISTA DIFERENTE DEL DETALLE YA QUE FUE EL PRIMER PROCESO ADJUDICADO EN LA NUEVA PLATAFORMA DE HONDUCOMPRAS 2.0.	https://h2.honducopras.gob.hn/Public/Tendering/OpportunityDetail/Index?noticeUID=HN1.NTC.12801&isFromPublicArea=True&isModal=False
30	COMPRA DE LAMPARAS E INSTALACION EN LA ADUANA DE AMATILLO	28/11/2019	L128,400.03	MARIO ALBERTO SALINAS (SALINAS REDES ELECTRICAS)	281	03057	COMPRA FUERA DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/Procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAMAAAADMAA AAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-ssbJOUbXaZw%3d
31	CONTRATACION DE AGENTE ADUANERO	28/11/2019	L14,375.00	AGENCIA ADUANERA SANDOVAL	282	3070	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAADEAAAAwAAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAAMAAAADkAA AAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-JBCHECEi2Qk%3d

32	CEREMONIAL Y PROTOCOLO	28/11/2019	L49,620.00	JUAN CARLOS	283	3048	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAMAAAADIAAA AtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-JxVN3VpbeHk%3d
33	PUBLICACION DE AVISO	29/11/2019	L3,335.00	ENAG	284	3044	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAyAAAAANwAADAAA AAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-k2S16%2fiEh5c%3d
34	MANTENIMIENTO DE GENERADOR	29/11/2019	L20,993.91	CUMMINS CENTROAMERICA	285		COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAMQAAADUAA AAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-CnM%2blotodGY%3d
35	PUBLICACION DE AVISO	29/11/2019	L3,450.00	PUBLICACIONES Y NOTICIAS	286	3056	COMPRA FUERA DE CATALOGO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAAtAAAAARAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAMgAAADAAA AAtAAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-WtUcAb7HdAQ%3d

36	CEREMONIAL Y PROTOCOLO	30/11/2019	L69,000.00	GRUPO ACCESO	287	3064	COMPRA FUERA DE CATALOGO ELECTRONICO	http://sicc.honducopras.gob.hn/HC/procesos/ProcesoHistorico.aspx?Id0=MQAAAEAAAAwAAAAMQAAA%3d%3d-7c3dew2XV6I%3d&Id1=MgAAAA%3d%3d-HgHSyRhqF1U%3d&Id2=QwAAAE0AAAAtAAAAAAA AEEAAAABSAAAAQQAAC0AAAAzAAAAAMAAAADYAA AAtAAAAMgAAADAAAAAxAAAAOQAAAA%3d%3d-5o9Zznaujx0%3d
37	UTENCILIOS DE COCINA Y COMEDOR.	22/11/2019	L339.00	REDIPO	9056-1-2-0149-2019	2980	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCOmpra.aspx?Id=207404
38	UTILES DE ESCRITORIO Y OFICINA	22/11/2019	L15,732.00	WILMAN DANILO	9056-1-2-0150-2019	2979	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCOmpra.aspx?Id=207417
39	UTILES DE ESCRITORIO Y OFICINA	28/11/2019	L13,739.15	PACASA	9056-1-2-0151-2019	2978	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCOmpra.aspx?Id=207421
40	UTILES DE ESCRITORIO Y OFICINA	22/11/2019	L76,544.58	PAPELERIA HONDURAS	9056-1-2-0152-2019	2977	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCOmpra.aspx?Id=207470
41	UTILES DE ESCRITORIO Y OFICINA	22/11/2019	L3,555.80	DISPROA	9056-1-2-0153-2019	2975	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCOmpra.aspx?Id=207432
42	UTILES DE ESCRITORIO Y OFICINA	22/11/2019	L8,814.75	ACOSA	9056-1-2-0154-2019	2974	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCOmpra.aspx?Id=207503
43	UTILES DE ESCRITORIO Y OFICINA	27/11/2019	L14,840.75	PACASA	9056-1-2-0155-2019	3021	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCOmpra.aspx?Id=208273
44	UTILES DE ESCRITORIO Y OFICINA	27/11/2019	L7,820.00	DISPROA	9056-1-2-0156-2019	3023	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducopras.gob.hn/ConvenioMarco/VerOrdenCOmpra.aspx?Id=208275

45	PRODUCTOS DE PAPEL Y CARTON	27/11/2019	L10,727.20	PAPELERIA HONDURAS	9056-1-2-0157-2019	3022	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?id=208278
46	COMPRA DE CAJAS PARA ARCHIVO	29/11/2019	L24,536.40	PACASA	9056-1-2-0158-2019	03055	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?id=209089
47	UTILES DE ESCRITORIO Y OFICINA	30/11/2019	L40,456.43	WILMAN DANILO	9056-1-2-0159-2019	3061	COMPRA DENTRO DE CATALOGO ELECTRONICO	http://h1.honducompras.gob.hn/ConvenioMarco/VerOrdenCOMpra.aspx?id=209265