

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 01.05.2013 hasta 30.05.2013

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

Organizacion de Compra : CENA ORG.COMP.LOCAL CEIBA

Grupo de Compra: 114 REG. LITORAL ATLAN

| | | | | | | | |
|------------|------------------|-------|--|------------------------------|----------|---------|----------|
| 27.05.2013 | 4200001103 | 00010 | | DIVISION DE PARED DE PANELIT | | 1.00 UP | 7,200.00 |
| | JORGE ZALAVARRIA | | | 5100000193 | 20001261 | | 7,200.00 |

Total G. Compra REG. LITORAL ATLAN ->

7,200.00

Grupo de Compra: 118 OPER. MAT LIT ATL

| | | | | | | | |
|------------|-------------------------|-------|----------|--------------------------------|----------|---------|-----------|
| 09.05.2013 | 4100000218 | 00010 | 20001827 | Taladro Rotamartillo de 1" 7.5 | | 1.00 UN | 6,125.73 |
| | FERRETERIA CASA MERREN | | | 5100000172 | 10000654 | | 6,125.73 |
| 27.05.2013 | 4400000053 | 00010 | 10002563 | Unidad Condensadora de 3 Tonel | | 1.00 UN | 11,765.00 |
| | FRIOPARTES S.A. DE C.V. | | | 5100000174 | 10000660 | | 11,765.00 |

Total G. Compra OPER. MAT LIT ATL ->

17,890.73

Total Org. Compra ORG.COMP.LOCAL CEIBA ->

25,090.73

Total General: 25,090.73