

### MEMORÁNDUM DCC-No.214/2022

PARA:

LIC. CARLOS A. SALGADO

Oficial De Atención Al Usuario, Financiero

DE:

ING. REYNALDO AGUIRRE

Jefe Depto. Compras y Contrataciones

**ASUNTO:** 

Información Requerida

FECHA:

Tegucigalpa M.D.C. 18 de abril de 2022

En respuesta a su Memorándum UAUF-118-2022, se le informa que durante el mes de marzo de 2022 fueron efectuados los procesos de compras menores que se detallan en el cuadro siguiente:

DETALLE DE COMPRAS	MONTO DE LA COMPRA	PROVEEDOR	ORDEN DE COMPRA
Elaboración de 6 sellos fechadores, 4 sellos con leyenda anulado, 4 sellos automáticos redondos y 2 sellos rectangulares de revisado, para atender diferentes áreas del Instituto.	L.9,234.50	MARIO FERNANDO FLORES HUETE (INNOVACION CREATIVA)	43-2022
Compra de 280 Loncheras Isotérmicas personalizadas con logo INPREMA impreso en serigrafía, para realizar jornada motivacional, dirigida a maestros Jubilados y Pensionados de la Oficina Regional de San Pedro Sula y la Oficina de Tegucigalpa.	L.53,130.00	INDUSTRIAS MA-K-NUDO S A DE C V	44-2022
Compra de un tóner HP CF360X color negro, un tóner HP CF361X color cian, un tóner CF362X color amarillo y un tóner CF363X color magenta, para atender Departamento de Infraestructura.	L.24,840.00	CASH BUSINESS, S. DE R.L.	45-2022
Compra de una batería para arranque de vehículo propiedad del INPREMA, marca Toyota, Modelo Hilux, año 2008, motor 3.0, placa N09389	L.4,531.00	REPUESTOS DEL JAPON, S. DE R.L.	46-2022
Compra de una caja de cable UTP categoría 5e y una caja de cable UTP categoría 6, materiales para mantenimiento y soporte de los usuarios y equipos en el Instituto.	L.4,255.00	SOLUCIONES Y SERVICIOS HN S. DE R.L.	47-2022
Servicio de mantenimiento de Generador Eléctrico que se encuentra ubicado en las instalaciones del INPREMA en Tegucigalpa por un periodo de un año, que incluye revisiones mensuales y dos cambios de aceite, filtros, coolant, además visitas de emergencia cuando se amerite.	L.72,450.00	SOLUCIONES AGRO- INDUSTRIALES DE CENTROAMERICA SA	48-2022
Mantenimiento preventivo de dos bombas de agua Centrifugas y tres bombas de agua sumergibles, que son las de cisterna, sistema contra incendio, agua lluvia y pozo, instaladas en la oficina principal del INPREMA.	L.63,450.00	ENRIQUE CANO VASQUEZ (ALPHA SERVICIOS & SUMINISTROS)	49-2022
Compra de 3 cafeteras con capacidad de 40 tazas para atender los departamentos de Digitalización y archivo, Contabilidad y Operaciones	L.4,588.50	DISTRIBUIDORA UNIVERSAL, S DE RL	50-2022
Compra de 1 troco con capacidad de 550 libras para uso de la Unidad de Bienes	L.1,840.00	DISTRIBUIDORA UNIVERSAL, S DE RL	51-2022



Enmarcado de cuatro Certificados de Reconocimiento otorgado a EL INPREMA por el Instituto de Acceso a la Información Pública (IAIP).	L.8,600.00	ALUMINIO PARA LA CONSTRUCCION S.R.L. de C.V.	52-2022
Compra de diferentes productos de consumo para mantener en existencia en el Almacén Central.	L.24,620.03	YIP SUPERMERCADOS S A DE C V	53-2022
Compra de diferentes productos de consumo para mantener en existencia en el Almacén Central.	L.4,025.00	RONAL SAUL RAMOS (DIREVA)	54-2022
Compra e instalación de compresor para aire acondicionado de cinco toneladas que se encuentra instalado en la oficina regional de Santa Rosa de Copan.	L.17,250.00	CESAR ANIBAL LOPEZ RIVERA (TECNOFRIO)	55-2022
Compra de dos Camillas de férula de transporte y un Collarín cervical, para las actividades a desarrollar en Capacitación sobre Extintor y Fuegos, Evacuación del Edificio y Primeros Auxilios.	L.10,025.00	MEY-KO S.A.	56-2022
Compra de 10 desayunos incluye bebida, 10 almuerzos incluye refresco refil, 20 coffe break, salón proyector, data show y pizarra de formica y estación de café permanente, para atender reunión con los con los integrantes del Comité Ejecutivo de Inversiones y los Comisionados para el día martes 15 de marzo de 2022, a partir de las 9:00 A.M.	L.23,727.50	SOCRATES ALFREDO CASTILLO BULNES (HOTEL PLAZA JUAN CARLOS)	57-2022
Servicio de grabación de Audio, sistema de sonido profesional, alquiler de 8 micrófonos inalámbricos, entrega de CD de grabación al final del evento para reunión de Asamblea del INPREMA, se realizara en el salón de reuniones del Instituto el día jueves 17 de marzo del 2022.	ANULADA	RIGOBERTO ANTONIO CERRATO FLORES (SONTRAC)	58-2022
Compra de 25 desayunos con jugo natural, 25 almuerzos con refresco incluye postre, para atender reunión con los miembros de la Asamblea del INPREMA, se realizara en el salón de reuniones del Instituto el día jueves 17 de marzo del 2022.	ANULADA	ELEGANCIA Y COMFORT S de RL	59-2022 *
Compra de 4 radio comunicadores para utilizarlos en la capacitación sobre extinción de fuegos, evacuación de edificios y primeros auxilios, que será impartida por el Cuerpo de Bomberos, en cumplimiento al Plan de Continuidad de Negocios, a requerimiento de la CNBS, coordinado por el Departamento de Talento Humano.	L.12,880.00	GLOBAL SOLAR SERVICE SISTELCOM S DE R L DE C V	60-2022
Compra de implementos para utilizarlos en la capacitación sobre extinción de fuegos, evacuación de edificios y primeros auxilios, que será impartida por el Cuerpo de Bombero, en cumplimiento al Plan de Continuidad de Negocios a requerimiento de la CNBS, coordinado por el Departamento de Talento Humano.	L.9,775.00	SOLUCIONES Y SERVICIOS HN S. DE R.L	61-2022
Compra de 40 desayunos incluye bebida, 40 almuerzos incluye refresco y postre, 40 coffe break, equipo audio visual, alquiler de salón con logística (mesas, sillas, manteles), con estación de café permanente, servicio de internet, para atender reunión con los con los miembros de la Asamblea de Participantes y Aportantes (APA) y el pleno de los Comisionados, duración de 8 horas, a realizarse el día lunes 04 de abril de 2022.	ANULADA	SOCIEDAD TURISTICA DEL VALLE S.A. de C.V. (Comayagua Golf Club)	62-2022
Compra de 700 resmas de Papel Bond Blanco Tamaño Carta, esto para existencia en el Almacén Central del INPREMA.	L.69,330.63	PAPELERA CALPULES S.A. de C.V.	63-2022 PREV/
Compra de Papel Membretado para existencia en el Almacén Central.	L.21,965.00	REYNA MARINA VALLADARES CORTES (INVERSIONES MODERNAS)	364-2022 JEH DEPTG, DE DO

Compra de Papel Membretado para existencia en el Almacén Central.	L.19,964.00	R.R. DONNELLEY DE HONDURAS S.A. de C.V.	65-2022
Compra de insumos para actividad de simulacro de evacuación del edificio.	L.7,119.15	CORINFAR S A de C V	66-2022
Compra de Baterías cache percell power systems para servidores del AS400, según detalle: 2 BATTY PACK, No. Parte CCIN574E, 2 BATTERY CCIN2BAC, No. Parte CCIN2B4C y 1 PERCALL PORWER SYSTEMS, INF PCALL 08.	L.46,485.19	GBM DE HONDURAS S A	67-2022
Compra de 12 desayunos incluye bebida, 12 almuerzos incluye refresco, 24 coffe break, salón proyector, data show y estación de café permanente, para continuar con reunión fase 2 con los con los integrantes del Comité Ejecutivo de Inversiones y los Comisionados para el día viernes 18 de marzo de 2022, a partir de las 8:00 a.m.	L.23,652.50	SOCRATES ALFREDO CASTILLO BULNES (HOTEL PLAZA JUAN CARLOS)	68-2022
Compra de 9 desayunos incluye bebida, 9 almuerzos incluye refresco, 18 coffe break, salón, proyector, data show y estación de café permanente, para continuar con reunión fase 2 con los con los integrantes del Comité Ejecutivo de Inversiones y los Comisionados para el día martes 22 de marzo de 2022, a partir de las 8:00 a.m.	L.11,432.50	FLORENCIA PLAZA HOTEL Y/O COVELASA	69-2022
Servicio de grabación de Audio, sistema de sonido profesional, alquiler de 8 micrófonos inalámbricos, entrega de CD de grabación al final del evento para reunión de Asamblea del INPREMA, se realizara en el salón de reuniones del Instituto el día jueves 24 de marzo del 2022.	L.7,705.00	RIGOBERTO ANTONIO CERRATO FLORES (SONTRAC)	70-2022
Compra de 25 desayunos incluye jugo natural, 25 almuerzos incluye refresco y postre, servicio de meseros para atender reunión miembros de la Asamblea de Participantes y Aportantes (APA) del INPREMA, se realizara en el salón del Instituto el día 24 de marzo de 2022.	L.30,055.00	INVERSIONES HONORE S.A. de C.V.	71-2022
CONTRATACIÓN DEL SERVICIO DE FUMIGACIÓN DE DOCUMENTOS PARA LA ERRADICACION DE PLAGAS COMO TERMITAS, HONGOS Y GERMENES EN LOS DOCUMENTOSUBICADOS EN 320 CAJASEN ESTIBAS Y 6 ESTANTES DE 6X6, FUMIGACION GENERAL DE AREA A TRATAR, PASILLOS Y PAREDES PARA VECTOR PUNTUAL (TERMITAS PREVENTIVO)63 M2, DEBERA TAPARSE CON PLASTICO DE GROSOR NO INFERIOR A 100 MICRONES, PARA LA CUAL SE SOLICITA UTILIZAR EL QUIMICO FOSFURO DE ALUMINIO EN UN AMBIENTE CERRADO LOGRANDO UN MAYOR GRADO DE HUMEDAD POSIBLE, SE TRATA DE UN PRODUCTO DE CATEGORIA TOXOLOGICA UNO (BANDA ROJA).	L.20,700.00	INGENIERIA EN SERVICIOS Y MANTENIMIENTOS S. de R.L. (INSERMA)	72-2022
Compra de 2 cafeteras con capacidad de 40 tazas para atender a la Gerencia Administrativa y Departamento de Presupuesto.	L.3,059.00	DISTRIBUIDORA UNIVERSAL, S DE RL	73-2022
Compra de 150 licencias del Software SAFETICA con vigencia de dos años, que permite la protección de la información sensible y clasificada del INPREMA	L.181,556.25	COMPUSERVICIOS Y MAS S A DE C V	74-2022
Compra e instalación de cortinas enrollable traslucida para la oficina de jefatura del Departamento de Actuaria, ubicada en el sexto nivel del Edificio principal del INPREMA.	L.6,003.00	FO REPRESENTACIONES S DE R L (ESTILOS Y DETALLES)	75-2022
Compra de tres (3) tarjetas PCBEAC34852501, para ser instaladas en los condensadores de los aires acondicionados, ubicados en el quinto nivel en las áreas de Tecnología, Riesgos e Inversiones del edificio principal de EL INPREMA.	L.72,316.90	SOLUCIONES AGRO- INDUSTRIALES DE CENTROAMERICA S.A. (SAISA)	76-2022 THAL BE PREVISION TO THE PREVISION OF THE PREVISI

De igual manera se le informa que durante el mes de marzo de 2022, se efectuaron las compras mediante Fondo de Efectivo Caja Chica, que se detallan a continuación:

DESCRIPCIÓN DE LA COMPRA	MONTO	PROVEEDOR	FECHA
Compra de ganchos de ropa	L.228.00	ENCAJES Y BOTONES	03/03/2022
Compra de ganchos de ropa	L.80.00	AGENCIA LA MUNDIAL	04/03/2022
Reparación de llanta de moto	L.115.00	LLANTERA R.L.	07/03/2022
Compra de tres sellos	L.1,690.50	INNOVACION CREATIVA	08/03/2022
Pago para certificación de libertad de gravamen en el IP	L.200.00	INSTITUTO DE LA PROPIEDAD	10/03/2022
150 cintas de papel decorada para día del padre	L.224.99	IMECRO	14/03/2022
Palillos y silicona para obsequios de día del padre	L.134.00	VARIEDADES REINA	17/03/2022
8 almuerzos para comité de Inversiones	L.1,359.92	COMIDAS SUPREMAS	17/03/2022
2 talonarios de comprobantes de retención de impuestos	L.805.00	ARTE GRAFICO	18/03/2022
2 Leyes de Contratación del Estado para uso de los Comisionados.	L.800.00	OIM EDITORIAL	21/03/2022
Collarín para simulacro evacuación de edificio	L.825.00	MEYCO S.A.	22/03/2022
Almuerzos para reunión de Gerencia Administrativa	L.509.97	POLLO SUPREMO	22/03/2022
Chalecos para simulacro evacuación de edificio	L.477.00	LARACH & CIA.	22/03/2022
Chalecos para simulacro evacuación de edificio	L.315.00	INDUFESA	22/03/2022
Almuerzos para personal de Cruz Roja que realizó pruebas de hisopado	L.598.85	ELEGANCIA Y COMFORT	22/03/2022
Alquiler de mesas y manteles	L.550.85	ELEGANCIA Y COMFORT	24/03/2022
Pago para certificación de libertad de gravamen en el IP	L.200.00	INSTITUTO DE LA PROPIEDAD	24/03/2022
Almuerzos para Comité de Beneficios	L.1,869.89	COMIDAS SUPREMAS	25/03/2022
Compra de 4 bolsas de suero	L.141.60	DROGUERIA Y FARMACIAS DEL AHORRO	25/03/2022
Alquiler de mesas y manteles	L.550.85	ELEGANCIA Y COMFORT	25/03/2022/
Almuerzos para reunión de Comisionados con docentes jubilados.	L.1,314.95	COMIDAS SUPREMAS	39/03/2022

cc. Archivo

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## BINPREMA

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

LUGAR PROVEEDOR: Tegucigalpa, M.D.C.

ORDEN No. 043-2022 FECHA: 3/3/2022

Copia: UDP

MARIO FERNANDO FLORES HUETE (INNOVACION CREATIVA)

RTN: 08011980087490

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
Unidad de Tesorería, Gerencia de Tecnología, Unidad de Pagos,	D-TESOR 2035-22, GTEC 001-2022, ADMON/UP-02-
Departamento de Atención al Docente, Departamento de Actuaria,	2022, DATND 012-2022, ACT 060-2022, INFRA 011-
Departamento de infraestructura	2022

Ítem	Cant.	Descripción de Artículos		Precio Unitario	adalahan kelangan sejan	Total
1.	Y	Elaboración de 6 sellos fechadores, 4 sellos con leyenda anulado, 4 sellos automáticos redondos y 2 sellos rectangulares de revisado, para atender diferentes áreas del Instituto.		L. 8,030.00		8,030.00
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		Si	ubtotal	To the State of the Control of the C	L.	8,030.00
		1.5.	V. 15%	1	L.	1,204.50
	}		TOTAL		L.	9,234.50

### AVISO IMPORTANTE

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerio se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.

g) La falta de estos requisitos demorgrá la cancelación de su cuenta.

Elaborado por: Richard Galindo	which fails proces not an emboraceast processing
Observación:	
RITA LORENA ABADIE FUNES	REYNALDO AGAINMENTA
GERENTE ADMINISTRATIVO a.i.	EFE DE COMPRAS Y CONTRA YAMAN ESTA EL
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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

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Tegucigalpa, M.D.C.
INDUSTRIAS MA-K-NUDO S A DE C V

ORDEN No. 044-2022

FECHA: 2/3/2022

PROVEEDOR: RTN:

08019998384037

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Departamento, Unidad, Gerencia que solicitó la Compra	
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DEPARTAMENTO DE SERVICIOS SOCIALES	DCC 070 2020 DCC 000 7777
	DSS 078-2022, DSS 086-2022

İtem	Cant.	Descripción de Artículos		Precio Unitario		Total
1		Compra de 280 Loncheras Isotérmicas personalizadas con logo INPREMA impreso en serigrafía, para realizar jornada motivacional, dirigida a maestros Jubilados y Pensionados de la Oficina Regional de San Pedro Sula y la Oficina de Tegucigalpa.		L. 165.00	L.	46,200.00
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***************************************			Subtotal	THE RESERVE AS A PART OF THE P	L.	46,200.00
			I.S.V. 15%		L.	6,930.00
	***************************************		TOTAL	TO THE POST OF BUILDING AND THE POST OF TH	L.	53,130.00

#### AVISO IMPORTANTE

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recíbos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.

g) La falta de estos requisitos demorará la cancelación de su cuenta.

Elaborado por: Richard Galindo	The state of the s
Observación:	
RITA LORENA ABADE FUNES	REYNALDO AGUIFRE CONTRANCIONES
GERENTE ADMINISTRATIVO a.i.	JEFE DE SOMPRAS Y CONTRA PROPRINTE
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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

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ORDEN No. 045-2022 Tegucigalpa, M.D.C. FECHA: 3/3/2022 CASH BUSINESS, S. DE R.L.

RTN:

Copia: UDP

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Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
	f tan-tatemoralidatii de policitad l
DEPARTAMENTO DE INFRAESTRUCTURA	
E DELYMONTER O DE MAINTED MOCTONA	INFRA 022-2022
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	The state of the s

Ítem	Cant.	Descripción de Artículos		Precio Unitario	***************************************	Total
7.		Compra de un tóner HP CF360X color negr CF361X color cian, un tóner CF362X color a tóner CF363X color magenta, para atende de Infraestructura.	amarillo y un	L. 21,600.00		21,600.00
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***************************************			Subtotal	Participation of the State of t	L.	21,600.00
·			I.S.V. 15%		L.	3,240.00
Wir laster received an account			TOTAL		L.	24,840.00

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demorará la cancelación de su cuenta.

Elaborado por: Richard Galindo	Amendmental representation of the contract of
Observación:	$\frac{1}{2} \left( \frac{1}{2} \left$
RITA LORENA ABADIE INLINES	REYNALDO AGUIR FE UFFICIPIO DE COMPSAS S
GERENTE ADMINISTRATIVO SIL	REFE DE COMPRAS Y CONTRA FACTORISSIMES
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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

LUGAR	
PROVEEDOR	

ORDEN No. 046-2022 Tegucigalpa, M.D.C. FECHA: \$3/3/2022 REPUESTOS DEL JAPON, S. DE R.L.

RTN:

08019004002193

	SANGER STORM CONTROL OF THE PROPERTY OF THE PR
Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
CEDVICIOS CENEDALES / ADMONISTE LOS DALLAS DE CARACTERISTA DE	A CONTRACTOR OF THE PROPERTY O
SERVICIOS GENERALES / ADMINISTRACION Y LOGISTICA	SG 039-2022
	30 033-2022
	ONTO SERVICE DE MINISTERIO DE CONTROL DE CON

Ítem	Cant.	Descripción de Artículos		Precio Unitario		Total
1	7	Compra de una batería para arranque de v propiedad del INPREMA, marca Toyota, M 2008, motor 3.0, placa N09389	1	L. 3,940.00	L,	3,940.00
****	****	*******************	*****		-	
		SMALINIA COLOR OF THE COLOR OF	Subtotal	1	L.	3,940.00
	***************************************		I.S.V. 15%		L.	591.00
ļ			TOTAL	and the same of th	L.	4,531.00

### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabílitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.

g) La falta de estos requisitos demorará la cancelación de su cuenta.

Elaborado por:	Richard Galindo/	and the state of t
Observación:	TA A	$\frac{1}{2} \left( \frac{1}{2} \left$
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	MM Substance	Suprant De Pritting
	RITA LORENA ABADIE FUNES	REYNALDO AGUIRRED
	GERENTE ADMINISTRATIVO a.i.	JERE DE COMPRAS Y CONTRATAXACINES
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## **WINPREMA**

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

LUGAR	
PROVEEDOR:	

Tegucigalpa, M.D.C.

ORDEN No. 047-2022

FECHA: 7/3/2022

SOLUCIONES Y SERVICIOS HN S. DE R.L.

RTN:

08019020223455

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
GERENCIA DE TECNOLOGIA	GTEC 002-2022
	Superior to the contract of th

İtem	Cant.	Descripción de Artículos		Precio Unitario	manana ayan iyangan 19 yayayı	Total
1		Compra de una caja de cable UTP categoría de cable UTP categoría 6, materiales para u y soporte de los usuarios y equipos en el Ir	mantenimiento	L. 3,700.00	L.	3,700.00
*****	*****	***********	*********		aldrameteralization process page, a	to the transcriptions are the constraint of the
************************			Subtotal	The state of the s	<u>.</u> .	3,700.00
	*******************************		I.S.V. 15%		L.	555.00
~~~~			TOTAL		L,	4,255.00

#### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envie dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.

g) La falta de estos requisitos demorará la cancelación de su cuenta.

Elaborado por: Richard Galinda //	And Automotive control group companies
Observación:	
RITA LORENA ABADJE FUNES	REYNAL BO AGUIRRE
GERENTE ADMINISTRATIVO a.i.	JEFE DE COMPRAS Y CONTRATACIONES

Original: Contabilidad Copia: Proveedor Copia: UDP



### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

ODDENIN

ORDEN No. 048-2022

LUGAR

Tegucigalpa, M.D.C.

FECHA: 7/3/2022

PROVEEDOR: RTN:

SOLUCIONES AGRO-INDUSTRIALES DE CENTROAMERICA SA

TN: 05019006461197

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
SERVICIOS GENERALES / ADMINISTRACION Y LOGISTICA	SG 083-2022

Ítem	Cant.	Descripción de Artículos		Precio Unitario		Total
1	12	Servicio de mantenimiento de Generador Eléctrico que se encuentra ubicado en las instalaciones del INPREMA en Tegucigalpa por un periodo de un año, que incluye revisiones mensuales y dos cambios de aceite, filtros, coolant, además visitas de emergencia cuando se amerite.		L. 5,250.00	L.	63,000.00
*****	***		******			
			Subtotal		L.	63,000.00
			I.S.V. 15%		L.	9,450.00
			TOTAL		L.	72,450.00

#### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demogar<del>á la c</del>ancelación de su cuenta.

	2/1/0 M	
Elaborado por:	Richard Galindo	
Observación:	Nota: Se realizaran pagos mensuales de L.6,0	37.50 mensuales por el termino de 12 meses
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,	RITA LORENA ABADIE AUNES	REYNALDO
	GERENTE ADMINISTRATIVO a.i.	JEEF DE COMPRAS Y CONTRATAMONES

Original: Contabilidad Copia: Proveedor

## INPREMA PA

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

LUGAR

Tegucigalpa, M.D.C.

FECHA: 7/3/2022

TRIQUE CANO VASQUEZ (ALPHA SERVICIOS &

PROVEEDOR:

Copia: Proveedor Copia: UDP

SUMINISTROS)

RTN:

12081962001490

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
SERVICIOS GENERALES / ADMINISTRACION Y LOGISTICA	SG 083-2022

Ítem	Cant.	Descripción de Artículos	Precio Unitario		Total
1	12	Mantenimiento preventivo de dos bombas de agua Centrifugas y tres bombas de agua sumergibles, que son las de cisterna, sistema contra incendio, agua lluvia y pozo, instaladas en la oficina principal del INPREMA.	L. 5,287.50	L.	63,450.00
****	****				
				L.	63,450.00

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demorará la cancelación de su cuenta.

Elaborado por:	Richard Galindo	
Observación:	Nota: Se realizadar pagos mensuales de L.5,28	7.50 mensuales por el termino de 12 meses
	RITA LORENA ABADIÈ FUNES	V CONTRACTORES AND C.
		REYNALDO AGUIRRE
	GERENTE ADMINISTRATIVO a.i.	SEEE DE COMPRAS Y CONTRATAZIONES
Original: Conta	hilidad	//

## INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

LUGAR
PROVEEDOR:
RTN:

Copia: UDP

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Departamento, Unidad, Gerencia que solicitó la Compra		
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DIGITALIZACION Y ARCHIVO CONTA PLUDAD, ODERA CIONEC		
DIGITALIZACION Y ARCHIVO, CONTABILIDAD, OPERACIONES		
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	MODERATE PROPERTY AND AND AND AND AND AND AND AND AND AND	

Ítem	Cant.	Descripción de Artículos		Precio Unitario	The Service Control of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service o	Total
1	3	Compra de 3 cafeteras con capacidad de 40 tazas para atender los departamentos de Digitalización y archivo, Contabilidad y Operaciones		L. 1,330.00	L.	3,990.00
****	****	**************************************				The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
			Subtotal		L.	3,990.00
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- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demorará la cancelación de su cuenta.

Elaborado por: Richard Galindo (1)	TOTAL PROPRIETOR AND AND AND AND AND AND AND AND AND AND
Observación:	
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Ann Dur	DE PREVISOR
RITA LORENA ABADIE FÜNE SOUPA, MO	JEH REPIG BI ROME &
	REYNALDO AGUIR ROUNTES ST
GERENTE ADMINISTRATIVO a.i.	REE DE COMPRAS Y CONTRATAGIONES
Original: Contabilidad	A COMMINANT CONTRACTOR WINES
Copia: Proveedor	

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

LUGAR PROVEEDOR:

		051-2022
Tegucigalpa, M.D.C.	Į.	9/3/2022
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Ítem	Cant.	Descripción de Artículos	Precio Unitario		
1	1	Compra de 1 troco con capacidad de 550 libras para uso de la Unidad de Bienes	L. 1,600.00	L.	1,600.00
****	****	***************			***************************************
	***************************************	Subto	rtal	L.	1,600.00
		I.S.V. 1	5%	L.	240.00
		TO	TAL	L.	1,840.00

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demorará la cancelación de su cuenta.

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Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
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***************************************		TOTAL		L.	8,600.00

- **AVISO IMPORTANTE**
- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva. g) La falta de estos requisitos de mante de compra como la cuenta.

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Elaborado por:	Gerardina Ayearas Necounts	
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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

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Tegucigalpa, M.D.C.

ORDEN No. 053-2022

FECHA:

9/3/2022

PROVEEDOR:

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***		mantener en existencia en el Almacén Central.			
1	300	Bolsas de café	L. 57,50		17,250.00
2	500	Coca cola en lata normal	L. 13.95		6,975.00
3	10	Cajas de palillos removedores	L. 34.35	~~~~~	343.50
*****			5, 34,33	L.,	343.30
		Subtot	1	L.	24,568.50
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	***************************************	TOTAL		L.	24,620.03

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
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- g) La falta de estos requisitos demorará la cancelación de su cuenta.

FEX.55		
Elaborado por:	Richard Galindo ()	MANATORIS PARTICIPATO DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONTRACTORIS DE LA CONT
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Copia: Proveedor

## WINPREMA

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO

ORDEN DE COMPRA

ORDEN No. 054-2022

FECHA: 9/3/2022

LUGAR PROVEEDOR:

Copia: Proveedor Copia: UDP

RTN:

RONAL SAUL RAMOS (DIREVA)

Tegucigalpa, M.D.C.

08131974001970

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
ALMACEN CENTRAL / ADMINISTRACION Y LOGISTICA	ALM 007-2022

İtem	Cant.	Descripción de Artículos	Precio Unitario		Total
		Compra de diferentes productos de consumo para			
**************************************	***************************************	mantener en existencia en el Almacén Central.			
1	100	Bolsas de azúcar en sobres	L. 35.00	L.	3.500.00
*****	*** ***** *****************************		TOTAL COMMENSATION OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE STRE	***********	
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		TOTAL		L.	4,025.00

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el artículo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demorará la cancelación de su cuenta.

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Elaborado por: Richard Galindo ( )	AND CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CO
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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO

ORDEN DE COMPRA

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FECHA	10/3/2022

LUGAR PROVEEDOR:

Copia: Proveedor Copia: UDP

Tegucigalpa, M.D.C CESAR ANIBAL LOPEZ RIVERA (TECNOFRIO)

RTN: 05031975000287

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
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İtem	Cant.	Descripción de Artículos	7	Precio Unitario		Total
	Year of	Compra e instalación de compresor para aire acondicionado de cinco toneladas que se encuentra instalado en la oficina regional de Santa Rosa de Copan.		E 15,000.00		15,000.00
****	*****	李孝子还及李宗智由在由本住古家原南中各块成为方的 1 在由中十五次正正人人	中中中沒有的有面景的意思及在在自身在中央大学的智慧。 的用来十分少许人大学人人,从不由人人也也不			
*************************			Subtotal	**************************************	į	15.000.00
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Nadas industrial trades agaily agaily agaily			TOTAL	to the first the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	L.	17,250.00

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los articulos.
- d) Para que la cancelación de su cuenta no sufra demora, envie dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el artículo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demorará la cancelación de su cuenta.

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Original: Contabilidad	JETT DE COMPETS Y CONTRATACIONES

## LUGAR PROVEEDOR: RTN:

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

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1	Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud	
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-	TALENTO HUMANO	DTH-103-2022	

İtem	Cant.	Descripción de Artículos		Precio Unitario		Total
		Compra de dos Camillas de Terula de				AND THE RESERVE TO SERVE THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE P
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			JUUIOIA		L.	8,717.39
			1:3.8:		L.	1,307.61
			TOTAL		L.	10,025.00

#### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demorar

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Elaborado por: Gerardina Aye (as Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Carallelando por Signatura de Car	
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RITA LORENA ABADIE FUNES	REYNALDO AGUIRRE CORDOVA
GERENTE ADMINISTRATIVO a.i.	JEFE DE-COMPRAS Y CONTRATACIONES
Original: Contabilidad	

Original: Contabilidad
Copia: Proveedor
Copia: UDP



### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

 Tegucigalpa, M.D.C.
 14/3/2022

PROVEEDOR:

SOCRATES ALFREDO CASTILLO BULNES (HOTEL PLAZA

JUAN CARLOS) 02011938000904

RTN:

0201133600304

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud					
TALENTO HUMANO	DTH-103-2022					

Ítem	Cant.	Descripción de Artículos		Precio Unitario	***************************************	Total
1	1	Compra de 10 desayunos incluye bebida, 10 almuerzos incluye refresco refil, 20 coffe break, salón proyector, data show y pizarra de formica y estación de café permanente, para atender reunión con los con los integrantes del Comité Ejecutivo de Inversiones y los Comisionados para el día martes 15 de marzo de 2022, a partir de las 9:00 A.M.		L. 19,650.00	L.	19,650.00
****	****	***************************************	***************************************			Committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the committee of the commit
rinteen interconsecution	<b></b>		Subtotal		L.,	19,650.00
*******************************			I.S.V. 15%		<u>L.</u>	2,947.50
	ļ		10%servicio		<u> L.</u>	1,130.00
AMPRIO HEMONISCHANIS	1		TOTAL	10000000000000000000000000000000000000	L.	23,727.50

#### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demorar accercalación de su cuenta.

Elaborado por: Gerardina A	vesas, V		
Observación:	No. Contract		
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/ RITA LO	RENA ABADIE FUNES	REYNALDO A	GUIBRE CÓRDOVA)
GERENTE	ADMINISTRĂTIVO a.i.	(JEFE DE COMPRA	S Y CONTRATACIÓNES
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Copia: Proveedor



PROVEEDOR:

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

LUGAR

RTN:

Tegucigalpa, M.D.C.

GLOBAL SOLAR SERVICE SISTELCOM S DE R L DE C O8019995366610

ORDEN No. 060-2022

FECHA:

15/marzo/2022

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
Departamento de Talento Humano	DTH-103-2022

Ítem	Cant.	Descripción de Artículos	Precio Unitario		Total
1		Compra de 4 radio comunicadores para utilizarlos en la capacitación sobre extinción de fuegos, evacuación de edificios y primeros auxilios que será impartida por el Cuerpo de Bomberos en cumplimiento al Plan de Continuidad de Negocios a requerimiento de la CNBS, coordinado por el Departameto de Talento Humano.	L. 2,800.00	L.	11,200.00
****	*****	**************************************			
		Subtotal			11,200.00
		I.S.V. 15%		L.	1,680.00
		AVISO IMPORTANT		L.	12,880.00

### AVISO IMPORTANTE

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.

g) La falta de estos requisitos demo<del>rará la canc</del>elación de su cuenta.

Elaborado por:

Sandra Verde

Observación:

DE PREVISION &

RITA LORENA ABADIE FUNES

GERENTE ADMINISTRATIVO a.i.

RÉYNALDO AGUIRRE CÓRDO

JEFE DE COMPRAS Y CONTRATA

Original: Contabilidad

Copia: Proveedor Copia: UDP



Copia: UDP

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

LUGAR Teg
PROVEEDOR: SOI

Tegucigalpa, M.D.C.
SOLUCIONES Y SERVICIOS HN S. DE R.L.

	enion
FECHA: 15/marzo/2022	

1,275.00

9,775.00

No. Memorándum de Solicitud

I.S.V. 15%

TOTAL

RTN:

08019020223455

Departamento, Unidad, Gerencia que solicitó la Compra

	Dep	partamento de Talento Humano	DT1:	-103-2022	***********	
Ítem	Cant.	Descripción de Artículos		Precio Unitario	<u></u>	Total
1		Compra de implementos para utilizarlos en la cap- extinción de fuegos, evacuación de edificios y prin será impartida por el Cuerpo de Bombero, en cum Continuidad de Negocios a requerimiento de la Ci el Departameto de Talento Humano.	neros auxílios, que aplimiento al Plan de			
	4	Megáfono regargable		L. 1,600.00	L.	6,400.00
	6	Foco de mano recargable		L. 350.00	L.	2,100.00
****	****	******************************	*******	**************************************	سانينين أيلناه وبدرسا	*****
7777			Subtotal		L.,	8,500.00

#### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.

g) La falta de estos requisitos demenare la cancelación de su cuenta.

Elaborado por: Sandra Verde	The Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co
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RITA LORENA ABADIE FUNES	REFINALDO AGUIR EF CORLICVATOR PARA
GERENTE ADMINISTRATIVO a.i.	JEFE DE COMPRAS CONTRATACIONES
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## **BEINPREMA**

## INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO

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ORDEN No.	063-2022
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LUGAR PROVEEDOR: RTN:

UI UI	KUEN NO.	<b>₿</b> 063-2022
Tegucigalpa, M.D.C.	FECHA:	16/3/2022
PAPELERA CALPULES S.A. de C.V.		
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Item	Cant.	Descripción de Artículos	Precio Unitario		Total			
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	official terrocommonwommonicae		Subtotal	<del></del>	L.	60,287.50		
***************************************	*		1.S.V. 15%	? (1979) — В Посто по посто по на на насером у подпровом де на насером (1975)	ļ	9,043.13		
			TOTAL		L, p	69,330.63		

### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden, recibos y factura.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
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- e) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de comple respectiva. g) La falta de estos requisitos desparato a cancelación de su cuenta.

Elaborado por: Gerardina Ayestas 🔀 🖟 (NIPRI) 🗒	
Observación: mnatkwa	
Jun Suis	
RITA LORENA ABADIE FUNES	REYNALDO AGUIRRE CÓRDO A RUELLA
GERENTE ADMINISTRATIVO a.i.	JEFE DE COMPRAS Y CONTRATACIONES

Original: Contabilidad Copia: Proveedor

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO

ORDEN DE COMPRA ORDEN No. 064-2022

FECHA: 16/3/2022

HILLAR	
LUGAR	

PROVEEDOR:

Copia: UDP

Tegucigalpa, M.D.C. **REYNA MARINA VALLADARES CORTES** (INVERSIONES MODERNAS)

**	***	63	NA.	received.	MMY	AN	NAME OF THE PERSON	141	MION	***	***	********	944
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RTN:

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-	ALMACEN CENTRAL		į
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Ítem	Ítem Cant. Descripción de Artículos			Precio Unitario	de de la composition de la composition de la composition de la composition de la composition de la composition	Total
		Compra de Papel Membretado para exis Almacen Central.	tencia en el		***************************************	-talagaileadain-talagaileadain-talagaileadain-talagaileadain-talagaileadain-talagaileadain-talagaileadain-talag
1.	20	Resmas de papel bond membretado tamaño Oficio		L. 590.00	L.	11,800.00
2	10	Resmas de papel bond membretado tamaño Legal		L. 730.00		7,300.00
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***************			I.S.V. 15%		L.	2,865.00
30000000000000000000000000000000000000			TOTAL		L	21,965.00

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
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- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva. g) La falta de estos requisitos de la cuenta.

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Elaborado por:	Gerardina Avestas	
Observación:	CONFESSIONES	
M	RITA LORENA ABADIE FÜNES	REYNALDO AGUIRRE CORDOVASE/MIRAS S
	GERENTE ADMINISTRATIVO a.i.	JEFE DE COMPRÁS Y CONTRATACIONES
Original: Conta		
Copia: Prove	edor	

## INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

ORDEN No.		065-2022
	FECHA:	16/3/2022

PROVEEDOR:

RTN:

Tegucigalpa, M.D.C.

R.R. DONNELLEY DE HONDURAS S.A. de C.V.

05019005468553

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
ALMACEN CENTRAL	ALM-009-2022

Ítem	tem Cant. Descripción de Artículos		Precio Unitario		Total
		Compra de Papel Membretado para existencia en el			
Almacen Central.		Almacen Central.			
1	50	Resmas de papel bond membretado tamaño Carta	L. 347.20	L.	17,360.00
****	*****	**************************************	****		
		Subtotal		L.	17,360.00
		I.S.V. 15%		L.	2,604.00
		TOTAL		L.	19,964.00

#### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el númera de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de comparespectora.
- g) La falta de estos requisitos democratica de su cuenta.

Elaborado por:	Gerardina Ayestas	
Observación:	List Concern	
	RITA LORENA ABADIE FILINES	REYNALDO AGUIRRE CÓRDO COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE COMPRAS A CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CON
	GERENTE ADMINISTRATIVO a.i.	JEFE DE COMPRAS Y CONTRATACIONES
Original: Conta	hilidad	

Original: Contabilidad

Copia: Proveedor

### INPREMA PAT LUGAR

## INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

OI	066-2027
Tegucigalpa M.D.C.	16/03/2022
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	TALENTA LILINGANA	
	TALENTO HUMANO	DTH-103-2022

Item	Cant.	Descripción de Artículos		Precio Unitario	matan putaputapup	Total
		Compra de insumos para actividad de simula	icro de		-	and the second section of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second
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1	6	Cajas de gasas 4x4		L. 130.00	30000000000000000000000000000000000000	780.00
2	6	Rollos d e esparadrapo	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	L. 275.00	L.	contensor socionismi managemente a managemente
3	6	Cajas de venda gasa 4x5		L. 102.00	-	1,650.00 612.00
4	12	Unidades de vendas elasticas dde tela 6x5		NASATTAT TOTOCOMULATION NEW PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR	- Stranskin order various	Market State Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of the Communication of
5	6	Cajas de Curitas largas		L. 19.00	************	228.00
6	6	Botes de jabon antiseptico liquido 2400ml		L. 25.00	***********	150.00
7	6	Botes de iodo povidone frasco 500ml		L. 180.00		1,080.00
8	6	Undades de termometros de cinta		L. 120.00		720.00
9	6	Cajas guantes de latex S.L.M.		L. 13.50	-	81.00
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V MACAMININA PARAMONIA	************************		1.S.V. 15%		L.	138.15
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-1 htm.		AVISO IMPORTA			marine marine	7,119.

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden, recibos y factura.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los articulos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden, recibos y factura.
- e) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignarse el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de consignar el número de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la orden de la factura y la o
- g) La falta de estos requisitos degitora de figures lación de su cuenta.

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Elaborado por: Gerardina Ay	
Observación:	
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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO **ORDEN DE COMPRA**

**LUGAR** PROVEEDOR: RTN:

Copia: UDP

	ORDEN No. 067-2022
egucigalpa, M.D.C.	FECHA: 17/3/2022
BM DE HONDURAS S A	
8019002278467	

Cotización Departamento que solicitó la Compra		No. Memorándum de Solicitud		
	GERENCIA DE TECNOLOGIA	GTEC-026-2022		

Ítem	Cant.	Descripción de Artículos		Precio Unitario		Total
1	1	Compra de Baterias cache percell pov para servidores del AS400, segiun det PACK, No. Parte CCIN574E, 2 BATTER No. Parte CCIN2B4C y 1 PERCALL POR SYSTEMS, INF PCALL 08.	L. 40,421.90	L.	40,421.90	
****	****	**************************************	******	******		
			Subtotal		L.	40,421.90
			I.S.V. 15%		L.	6,063.29
			TOTAL		L.	46,485.19

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden, recibos y factura.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden, recibos y factura.
- e) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva. g) La falta de estos requisitos de mutantila concelación de su cuenta.

Elaborado por:	Richard Galiado	
Observación:	Y CONTRATACIONES 8	
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/	RITA LORENA ABADIE FUNES	REYDIALDO AGUIBRE CÓRDIONATE DEPTO, DE COMP AS
	GERENTE ADMINISTRATIVO a.i.	JEFE DE COMPRAS Y CONTRATACIÓNES
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# **SINPREMA**

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO

### ORDEN DE COMPRA

Tegucigalpa, M.D.C.

17/3/2022

PROVEEDOR:

SOCRATES ALFREDO CASTILLO BULNES (HOTEL PLAZA JUAN CARLOS)

RTN:

02011938000904

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900	Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud	
- Control			
- 1	GERENCIA FINANCIFRA Y DE OPFRACIONES	GEINOP No. 0118-2022	

Ítem	Cant.	Descripción de Articulos		Precio Unitario	ecrosioned susumessor	Total
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			TOTAL		L.0	23,652.50

#### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de gentinga respectiva.
- g) La falta de estos requisitos dem la cancelación de su cuenta.

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Copia: Proveedor

# **WINPREMA**

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

069-2022
21/3/2022

PROVEEDOR:

RTN: 08019999406565

Departamento, Unidad, Gerencia que solicitó la Compra		
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item	Cant.	Descripción de Artículos		Precio Unitario	Parlamente de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de la constanta de	Total
1	1	proyector, data show y estación de cafe permanente, para continuar con reunio con los con los integrantes del Comité I de Inversiones y los Comisionados para martes 22 de marzo de 2022, a partir d a.m.	almuerzos incluye refresco, 18 coffe break, salón, proyector, data show y estación de café permanente, para continuar con reunión fase 2 con los con los integrantes del Comité Ejecutivo de Inversiones y los Comisionados para el día martes 22 de marzo de 2022, a partir de las 8:00			9,490.00
*****	****	**************************************	*****	Nepsylvanian samoon (2000) (2000) (2000)	***************************************	
***************************************			Subtotal	Printer Control of State and State and State and State and State and State and State and State and State and S	L.	9,490.00
ACCOUNTED THE PROPERTY OF			I.S.V. 15%		L.	1,423.50
United the Property Section (1990)			10%servicio			597.00
CONTRACTOR OF CHARLES			TOTAL		£.,	11,432.50

### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de como presenta.
- g) La falta de estos requisitos de porar celación de su cuenta.

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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

ME INPREMA
M
LUGAR
PROVEEDOR

Cotización

Tegucigalpa, M.D.C.

DICOPERTO ANTONIO CERRATO EL OREC (CONTRA O

Departamento que solicitó la Compra

RTN:

MIGODENTO ANTONIO	LENNATO FLORES (SUNTRAC)
O3011970004592	

ORDEN No.		070-2022
	FECHA:	22/3/2022

6,700.00

1,005.00

7,705.00

L.

No. Memorándum de Solicitud

Subtotal

TOTAL

I.S.V. 15%

******		COMISIÓN INTERVENTORA	APA-038-2022	
Item	Cant.	Descripción de Artículos	Precio Unitario	Total
1	1	Servicio de grabación de Audio, sistema de sonido profesional, alquiler de 8 micrófonos inalámbricos, CD de grabación al final del evento para reunión de del INPREMA, se realizara en el salón de reuniones Instituto el día jueves 24 de marzo del 2022.	entrega de Asamblea L. 6,700.00	L. 6,700.00
****	****	***************************************	******	

### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden, recibos y factura.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden, recibos y factura.
- e) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos de con respecta de ancelación de su cuenta.

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Elaborado por:	Gerardina Avestas	
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Copia: Proveedor

## **INPREMA** PROVEEDOR:

RTN:

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

	071-2022
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Îtem	Cant.	Descripción de Artículos		Precio Unitario		Total
1	1	Compra de 25 desayunos incluye jugo r almuerzos incluye refresco y postre, se meseros para atender reunión miembra Asamblea de Participantes y Aportante INPREMA, se realizara en el salón del Ir día 24 de marzo de 2022.	L. 26,134.78		26,134.78	
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Pilmin at many many many many			I.S.V. 15%		L.	3,920.22
E 1 pm t	1		TOTAL			30,055.00

- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo de la Ley de Contratación del Estado
  f) El recibo debe traer consigo el númbre de adentidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compresso tiva.
  g) La falta de estos requisitos de manda canada de su cuenta.

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	GERENTE ADMINISTRATIVO a.i.	JEFE DE COMPRAS Y CONTRATALISMES S
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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO

ORDEN	DE	COMPRA	

Tegucigalpa, M.D.C.

072-2022 28/3/2022

PROVEEDOR:

INGENIERIA EN SERVICIOS Y MANTENIMIENTOS S. de R.L. (INSERMA)

RTN:

18049013582899

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud		
DIGITALIZACIÓN Y ARCHIVO	GA-DDA-0128-2022		

Ítem	Cant.	Descripción de Artículos		Precio Unitario		Total
1	1	CONTRATACIÓN DEL SERVICIO DE FUMIGACIÓN DE DOCUMENTOS PARA LA ERRADICACION DE PLAGAS TERMITAS, HONGOS Y GERMENES EN LOS DOCUMENTOSUBICADOS EN 320 CAJASEN ESTIBAS Y DE 6X6, FUMIGACION GENERAL DE AREA A TRATAR, PAREDES PARA VECTOR PUNTUAL (TERMITAS PREVE M2, DEBERA TAPARSE CON PLASTICO DE GROSOR Nº 100 MICRONES, PARA LA CUAL SE SOLICITA UTILIZAF FOSFURO DE ALUMINIOEN UN AMBIENTE CERRADO UN MAYOR GRADO DE HUMEDAD POSIBLE, SE TRAT PRODUCTO DE CATEGORIA TOXOLOGICA UNO (BAN	L. 18,000.00	L.	18,000.00	
****	****	**************************************	******			
			Subtotal		L.	18,000.00
			I.S.V. 15%		L.	2,700.00
1 \ =:			TOTAL		L.	20,700.00

- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva. g) La falta de estos requisitos de morden de la compra respectiva.

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Elaborado por:	Gerardina Ayest Hich		$\sim$
Observación:	TACIONES SUEL DE PREVISIO		WAL DEPA VIOL
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/V /	VRITA LORENA ABADIE EUNES HATIVA	REYNALDO AGUIRRE CO	
	GERENTE ADMINISTRATIVO A FRIDA MADE	JERE DE COMPRASA CONTRA	ATACIONES <sub>CALPA</sub> DC
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## INPREMA WAR

## INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO ORDEN DE COMPRA

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ORDEN N	٥.	073-2022
Tegucigalpa, M.D.C.		28/3/2022
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Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
GERENCIA ADMINISTRATIVA/DEPARTAMENTO DE PRESUPUESTO	ADMON0117-2022, DP 143-03-2022

İtem	Cant.	Descripción de Artículos	Precio Unitario	***************************************	Total
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1	1	tazas para atender a la Gerenncia	L. 2,660.00	L.	2,660.00
		Administrativa y Departamento de Presupuesto.	au company		
****	****	**************************************		Action and a region grave	till helit et i het besoning kanpige en en grope (nome
~~~	***************************************	Subtotal		L.	2,660.00
eriorial reference production	***************************************	I.S.V. 15%		L.	399.00
		TOTAL		L,	3,059.00

#### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de sompra respectiva.
- g) La falta de estos requisitos de morta e cancelación de su cuenta.

Elaborado por: Gerardina Tyellor Course	AND Clark in construction produces participate and any construction of the constructio
Observación:	
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RITA CORENA ABADIE FUNES	REYNALDO AGUI開港的學術
GERENTE ADMINISTRATIVO a.i.	JEFE DE COMPRAS Y CONTRAPIACIONES
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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO

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LUGAR
PROVEEDOR:

ORDEN No. 074-2022 Tegucigalpa, M.D.C. FECHA: 30/3/2022 COMPUSERVICIOS Y MAS S A DE C V

RTN: 08019015795246

3			
- 8	Danastamanta Unidad Carrier		
3	Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud	
- 3		140: INCHIOLOGICALINI DE SOUCILOS	
-	LINUDAD DE CECTURIDAD DE DISCORDA DE LOS		
- 8	UNIDAD DE SEGURIDAD INFORMATICA	USI 032-2021	
į		031032-2021	

Ítem	Cant.	Descripción de Artículos	Precio Unitario		Total
1	,	Compra de 150 licencias del Software SAFETICA con vigencia de dos años, que permite la protección de la información sensible y clasificada del INPREMA	L. 1,052.50	L.	157,875.00
****	****	***************************************		*	THE CONTROL OF THE SEPTEMBERS AND AND AND AND AND AND AND AND AND AND
TTTTTTTTOOTOTOOOOOOOOOOOO		Subtotal	300	L.	157,875.00
·*************************************		I.S.V. 15%		L.	23,681.25
		TOTAL	The state of the s	L.	181,556.25

#### **AVISO IMPORTANTE**

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, recibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos demoraيناء cancelación de su cuenta.

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Elaborado por: Richard Galindo/ 1/1/	TO CONTROL OF THE CON
Observación:	
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RITA LÖRENA ABADIE FUNES	REYNALDO AGUIRRE
GERENTE ADMINISTRATIVO a.i.	JEFE DE COMPRAS Y CONTRATACIONES A DE LA CONTRATACIONES DE LA CONTRATACI
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### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO

ORDEN DE COMPRA

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PROVEEDOR:

Tegucigalpa, M.D.C.

ORDEN No.

FECHA: 31/3/2022

RTN:

Copia: UDP

FO REPRESENTACIONES S DE R L (ESTILOS Y DETALLES) 08019006048592

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
DEPARTAMENTO DE ACTUARIA	ACT 067-2022

Ítem	Cant.	Descripción de Artículos	Precio Unitario		Total
1	1	Compra e instalación de cortinas enrrollable traslucida para la oficina de jefatura del Departamento de Actuaria, ubicada en el sexto nivel del Edificio principal del INPREMA.	L. 5,220.00	L,	5,220.00
****	****	**************************************			
		Subtotal		L.	5,220.00
		I.S.V. 15%		L.	783.00
		TOTAL		L.	6,003.00

### AVISO IMPORTANTE

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
- d) Para que la cancelación de su cuenta no sufra demora, envíe dentro de los tres días siguientes de la entrega de los bienes, esta orden firmada, çecibos, factura y actas de entrega.
- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.

g) La falta de estos requisitos demorará la cancelación de su cuenta.

Elaborado por: Richard Galindo	
Observación:	
RITA LORENA ABADIEUTUNES	REYNALDO AGUIRR DIFFERING DE COMPRAS
GERENTE ADMINISTRATIVO a.i.	DEE DE COMPRAS CONTRA MENTAGIONES
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PROVEEDOR:

Copia: UDP

### INSTITUTO NACIONAL DE PREVISIÓN DEL MAGISTERIO **ORDEN DE COMPRA**

ORDEN No.		076-2022
	EECUA.	24/2/2022

Tegucigalpa, M.D.C.

SOLUCIONES AGRO-INDUSTRIALES DE CENTROAMERICA

S.A. (SAISA)

RTN:

05019006461197

Departamento, Unidad, Gerencia que solicitó la Compra	No. Memorándum de Solicitud
SERVICIOS GENERALES	SG 98-2022

ĺtem	Cant.	Descripción de Artículos		Precio Unitario		Total
1	3	Compra de tres (3) tarjetas PCBEAC34852501, para ser instaladas en los condensadores de los aires acondicionados, ubicados en el quinto nivel en las áreas de Tecnología, Riesgos e Inversiones del edificio principal de EL INPREMA.		L. 20,961.42	L. 6	62,884.26
****	**** ***** ***************************		****			
		Su	btotal		L.	62,884.26
		1.5.	V. 15%		L.	9,432.64
			TOTAL		L.	72,316.90

- a) Nos reservamos el derecho de devolver, a costo suyo, parte o todos los bienes solicitados en esta orden, si por cualquier motivo no son en todo aspecto como se solicitan.
- b) El proveedor tiene la obligación de reemplazar el producto defectuosos en el plazo establecido, de no hacerlo se procederá conforme a Ley para la anulación de la orden de compra y reportar en ONCAE.
- c) La factura debe venir firmada por la persona a quien le entregaron el o los artículos.
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- e) No estar inhabilitado en el articulo 15 y 16 de la Ley de Contratación del Estado
- f) El recibo debe traer consigo el número de la Identidad de la persona que firma el recibo y deberá consignarse el número de la factura y la orden de compra respectiva.
- g) La falta de estos requisitos de horarada cancelación de su cuenta.

Elaborado por:	Corondinadinadina			
Observación:	Y CONTRA MCIONPRAS			
	COUNTRY OF THE PARTY OF THE PAR	Marinet Land		
	RITA LORENA ABADIE FONES	STATE OF THE STATE	July	MAIN DE PRAVIO DE LA PRAVIO DEL PRAVIO DE LA PRAVIO DEL PRAVIO DEL PRAVIO DEL PRAVIO DE LA PRAVIO DEL PRAVIO DE
////	RITA LURENA ABADIE FUNES	28 × 1.5°	/ REYNALDO	9 Z PROBLEM PRO
· ·	GERENTE ADMINISTRATIVO a	i.	/JEFE DE COMPRAS Y	CONTRATACIONES
Original: Contab	pilidad			CIVALPA, M.O.
Copia: Provee	dor			