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| ENTIDAD: MUNICIPALIDAD DE NEBAJ |  |
| DIRECCIÓN: NEBAJ QUICHE | |
| HORARIO : 8:00 AM A 5.00 PM | |
| TELÉFONO: ----- | |
| DIRECTOR: GASPAR UTUY ITZEP | |
| ENCARGADO DE ACTUALIZACIÓN: CARLOS CETO COBO | |
| FECHA DE ACTUALIZACIÓN: 30/07/2018 | |
| CORRESPONDE AL MES DE: JULIO | |

| COMPRAS DIRECTAS | | | | | | |
|------------------|--|----------|-----------------|--------------|---------------------------------|-----------|
| FECHA COMPRA | DESCRIPCIÓN DE COMPRA | CANTIDAD | PRECIO UNITARIO | PRECIO TOTAL | PROVEEDOR | NIT |
| 14/06/2018 | VIAJE DE EXTRACION DE BASURA AREA URBANA VERTEDERO MUNICIPAL | 2 | Q 350.00 | Q 700.00 | MIGUEL BRITO GALLEGO | 2626004-2 |
| | | | TOTAL | Q 700.00 | | |
| 08/06/2018 | VIAJE POR ACARREO DE POSTES DE MADERA CON MEDIDA DE DOS VARAS DESDE VILAVITZ | 6 | Q 400.00 | Q 2,400.00 | MIGUEL SANTIAGO BRITO | 4034808-3 |
| | | | TOTAL | Q 2,400.00 | | |
| 25/06/2018 | LEGALIZACIONES NOTARIALES 1 PAQUETE DE 4 HOJAS Y 1 PAQUETE DE 5 HOJAS | 2 | Q 40.00 | Q 80.00 | SERGIO NEPTALI OROZCO VELASQUEZ | 2816323-0 |
| | | | TOTAL | Q 80.00 | | |
| 22/06/2018 | TUBOS DE 1/2 DE 160PSI | 375 | Q 45.00 | Q 16,875.00 | FERRETERIA JHC | 6956981-9 |
| 22/06/2018 | TUBOS DE 3/4 DE 160 250 PSI | 128 | Q 22.00 | Q 2,816.00 | FERRETERIA JHC | 6956981-9 |
| 22/06/2018 | TUBOS DE 1/2 EN 250 PSI | 280 | Q 18.00 | Q 5,250.00 | FERRETERIA JHC | 6956981-9 |
| | | | TOTAL | Q 24,941.00 | | |
| 13/06/2018 | FORMA 31-B SERIE B EN 1 PARTE NUMERADOS DEL 300,001 AL 350.000 | 50.000 | Q 85.00 | Q 4,250.00 | FORMULARIOS STANDARD | 153222-7 |
| | | | TOTAL | Q 4,250.00 | | |
| 13/06/2018 | 7B SERIE A EN 3 PARTES NUMERADOS DEL 442.001 AL 492.000 | 50.000 | Q 170.00 | Q 8,500.00 | FORMULARIOS STANDARD | 153222-7 |
| | | | TOTAL | Q 8,500.00 | | |
| 22/06/2018 | LAMINAS GALVANIZADO CAL. 28 DE 12 | 215 | Q 69.00 | Q 14,996.25 | DEPOSITO Y TRANSPORTE | 81171196 |
| | | | TOTAL | Q 14,996.25 | | |
| 22/06/2017 | MATERIALES | | | Q 19,471.00 | FERRETERIA JHC | 6956981-9 |
| | | | TOTAL | Q 19,471.00 | | |
| 22/06/2017 | CEMENTO PORTLAND 4000 PSI | 13 | Q 74.00 | Q 962.00 | FERRETERIA JHC | 6956981-9 |

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| 22/06/2017 | METRO DE ARENA DE RIO | 1 | Q | 200.00 | Q | 200.00 | FERRETERIA JHC | 6956981-9 |
| 22/06/2017 | METROS DE PIEDRIN | 1 | Q | 135.00 | Q | 135.00 | FERRETERIA JHC | 6956981-9 |
| | | | | TOTAL | Q | 1,297.00 | | |
| 25/06/2018 | GARRAFONES DE AGUA PURA | 40 | Q | 12.00 | Q | 480.00 | SILOE | 5735122-B |
| | | | | TOTAL | Q | 480.00 | | |
| 21/06/2018 | ALQUILER DE SILLAS | 250 | Q | 1.00 | Q | 250.00 | TOMAS RAYMUNDO RAYMUNDO | 3686718-7 |
| | | | | TOTAL | Q | 250.00 | | |
| 25/06/2018 | ALMUERZOS DIA DE LA DIGNIDAD PUEBLO IXIL | 250 | Q | 25.00 | Q | 6,250.00 | MARIA MAGDALENA RODRIGUEZ ALVA VELASQUEZ | 3665425-6 |
| | | | | TOTAL | Q | 6,250.00 | | |
| 28/06/2018 | CARNE CON CAMBIO DE PUESTO | 9 | Q | 20.00 | Q | 180.00 | FREDY YOBANI VELASQUEZ PALACIOS | 6772196 |
| 28/06/2018 | CARNE NUEVOS COMPLETOS | 3 | Q | 55.00 | Q | 105.00 | FREDY YOBANI VELASQUEZ PALACIOS | 6772196 |
| | | | | TOTAL | Q | 285.00 | | |
| 05/07/2018 | MANTENIMIENTO DE IMPRESORA CANON G 2100 ASISTENTE SECRETARIO | 1 | Q | 150.00 | Q | 150.00 | JUAN GABRIEL GUZMAN GOMEZ | 6025020-B |
| | | | | TOTAL | Q | 150.00 | | |
| 07/06/2018 | PUERTA DE METAL CON UNA MEDIDA 90*65 CM PARA DEPOSITO DE BASURAS EN EL PARQUE CENTRAL | 7 | Q | 642,085.00 | Q | 4,500.00 | SEBASTIAN RAYMUNDO BERNAL | 4501353-5 |
| | | | | TOTAL | Q | 4,500.00 | | |
| 29/05/2018 | HOJAS MEMBRETADAS CARTA 80 GRAMOS | 4,000 | Q | 0.30 | Q | 1,200.00 | FREDY YOBANI VELASQUEZ PALACIOS | 6772196 |
| 29/05/2018 | HOJAS MEMBRETADAS OFICIO 80 GRAMOS | 8,000 | Q | 0.36 | Q | 2,880.00 | FREDY YOBANI VELASQUEZ PALACIOS | 6772196 |
| | | | | TOTAL | Q | 4,080.00 | | |
| 06/07/2018 | PARCHE PEGADO | 3 | Q | 200.00 | Q | 600.00 | JUAN HERMOSO | 4812356-0 |
| 06/07/2018 | VALVULA ROTULACION DE LLANTAS | 4 | Q | 100.00 | Q | 155.00 | JUAN HERMOSO | 4812356-0 |
| 06/07/2018 | TARUGO CAMION HINO VOLTEO | 1 | Q | 50.00 | Q | 50.00 | JUAN HERMOSO | 4812356-0 |
| 06/07/2018 | ROTULACION DE LLANTAS | 1 | Q | 155.00 | Q | 400.00 | JUAN HERMOSO | 4812356-0 |
| | | | | TOTAL | Q | 1,205.00 | | |
| 28/06/2018 | HABITACION CORRESPONDIENTE EL 18/04/2018 | 7 | Q | 60.00 | Q | 420.00 | PEDRO ONOFRE BERNAL GUZMAN | 1785549-7 |
| 28/06/2018 | HABITACION CORRESPONDIENTE EL 19/04/2018 | 7 | Q | 60.00 | Q | 420.00 | PEDRO ONOFRE BERNAL GUZMAN | 1785549-7 |
| 28/06/2018 | HABITACION CORRESPONDIENTE EL 20/04/2018 | 7 | Q | 60.00 | Q | 420.00 | PEDRO ONOFRE BERNAL GUZMAN | 1785549-7 |
| | | | | TOTAL | Q | 1,260.00 | | |

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| 07/06/2018 | HORAS DE AUDIO REUNION DE ALCALDES AUXILIARES | 7 | Q | 150.00 | Q | 1,050.00 | MARIO JACINTO COBO DE LEON | 6452893-6 |
| | | | | TOTAL | Q | 1,050.00 | | |
| 20/06/2018 | LEGALIZACIONES NOTARIALES DE 6 HOJAS CADA PAQUETE ELABORADAS | 30 | Q | 40.00 | Q | 1,200.00 | SERGIO NEPTALI OROZCO VELASQUEZ | 2816323-0 |
| | | | | TOTAL | Q | 1,200.00 | | |
| 28/06/2018 | ALQUILER DE SILLAS REUNION DE COMUDE | | | | Q | 2,000.00 | TOMAS RAYMUNDO RAYMUNDO | 3686718-7 |
| | | | | TOTAL | Q | 2,000.00 | | |
| 27/06/2018 | AUDIO SEXTA SESION COMUDE | 7 | Q | 150.00 | Q | 1,050.00 | MARIO JACINTO COBO DE LEON | 6452893-6 |
| | | | | TOTAL | Q | 1,050.00 | | |
| 07/06/2018 | AUDIO POR QUINTA SESION ORDINARIA COMUDE | 6 | Q | 150.00 | Q | 900.00 | MARIO JACINTO COBO DE LEON | 6452893-6 |
| | | | | TOTAL | Q | 900.00 | | |
| 15/06/2018 | AFRECHO | 3 | Q | 140.00 | Q | 420.00 | MIGUEL ANGEL GUZMAN SANTIAGO | 36255408 |
| 15/06/2018 | CARBON | 101 | Q | 7.00 | Q | 707.00 | MIGUEL ANGEL GUZMAN SANTIAGO | 36255408 |
| 15/06/2018 | LAVADURA | 12 | Q | 30.00 | Q | 360.00 | MIGUEL ANGEL GUZMAN SANTIAGO | 36255408 |
| 15/06/2018 | CAL | 16 | Q | 10.40 | Q | 22.00 | MIGUEL ANGEL GUZMAN SANTIAGO | 36255408 |
| 15/06/2018 | MELOCOTON SALCAJA | 200 | Q | 15.00 | Q | 3,000.00 | MIGUEL ANGEL GUZMAN SANTIAGO | 36255408 |
| 15/06/2018 | AGUACATE | 300 | Q | 18.00 | Q | 5,400.00 | MIGUEL ANGEL GUZMAN SANTIAGO | 36255408 |
| 15/06/2018 | LIMON PERSA | 200 | Q | 15.00 | Q | 3,000.00 | MIGUEL ANGEL GUZMAN SANTIAGO | 36255408 |
| | | | | TOTAL | Q | 12,909.00 | | |
| 25/06/2018 | CENAS DIGNIDAD DEL PUEBLO IXIL | 100 | Q | 25.00 | Q | 2,500.00 | MARIA MAGDALENA RODRIGUEZ ALVA VELASQUEZ | 3665425-6 |
| | | | | TOTAL | Q | 2,500.00 | | |
| 04/07/2018 | ALMUERZOS | 88 | Q | 35.00 | Q | 3,080.00 | MARIA MAGDALENA RODRIGUEZ ALVA VELASQUEZ | 3665425-6 |
| | | | | TOTAL | Q | 3,080.00 | | |
| 03/07/2018 | UNIFORME FULL SUBLIMADO | 22 | Q | 150.00 | Q | 3,300.00 | DIEGO FERNANDO GUZMAN SANTIAGO | 8615514-8 |
| | PELOTAS SEMIORIGINAL | 12 | Q | 300.00 | Q | 3,600.00 | DIEGO FERNANDO GUZMAN SANTIAGO | 8615514-8 |
| | | | | TOTAL | Q | 6,900.00 | | |
| 25/06/2018 | REFACCIONES | 80 | Q | 15.00 | Q | 1,200.00 | JUAN DAVID LOPEZ LOPEZ | 3330365-7 |
| | | | | TOTAL | Q | 1,200.00 | | |
| 10/07/2018 | LLANTA TRACERA PERILLI 410-18/ | 1 | Q | 650.00 | Q | 650.00 | BENJAMIN BALVINO BRITO MORALES | 5056201 |
| 10/07/2018 | LLANTA DELANTERA PERILLI 275-22 | 1 | Q | 600.00 | Q | 600.00 | BENJAMIN BALVINO BRITO MORALES | 5056201 |
| | | | | TOTAL | Q | 1,250.00 | | |
| 06/07/2018 | FOLDER TAMAÑO OFICIO | 3 | Q | 65.00 | Q | 195.00 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |

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| 06/07/2018 | ALMOHADILLA | 1 | Q | 15.00 | Q | 15.00 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |
| 06/07/2018 | ARCHIVADOR T/ OFICIO | 10 | Q | 25.00 | Q | 250.00 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |
| 06/07/2018 | ARCHIVADOR T/ CARTA | 10 | Q | 25.00 | Q | 250.00 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |
| | | | | TOTAL | Q | 710.00 | | |
| 11/06/2018 | ANUNCIO POR SUSPENSION DEL SERVICIO DE AGUA DEL AREA URBANA POR LIMPIEZA Y MANTENIMIENTO DE TANQUE | 14 | Q | 150.00 | Q | 2,100.00 | DIEGO RAMIAREZ MARCOS | 3733540-5 |
| | | | | TOTAL | Q | 2,100.00 | | |
| 03/07/2018 | FOTOCOPIAS | 10,935 | Q | 0.25 | Q | 2,733.75 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |
| 03/07/2018 | ENCUADERNADOS | 1 | Q | 28.00 | Q | 28.00 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |
| | | | | TOTAL | Q | 2,761.75 | | |
| 09/07/2018 | UPS NT-1001 1000 VA UNIDAD FORZA | 1 | Q | 640.00 | Q | 640.00 | MARTA DE LEON SANTIAGO DE GALLEGO | 3088239-7 |
| 09/07/2018 | IMPRESORA L380 SISTEMA CONTINUA | 1 | Q | 1,690.00 | Q | 1,690.00 | MARTA DE LEON SANTIAGO DE GALLEGO | 3088239-7 |
| | | | | TOTAL | Q | 2,330.00 | | |
| 16/07/2018 | TRASLADO DE ME'AL NA'B'A' COBAN ANEBAJ | 1 | | | Q | 4,000.00 | NICOLAS GALLEGO DE PAZ | 1757424-2 |
| | | | | TOTAL | Q | 4,000.00 | | |
| 22/06/2018 | MATERIALES | | | | Q | 14,786.00 | FERRETERIA JHC | 6956981-9 |
| | | | | TOTAL | Q | 14,786.00 | | |
| 10/07/2018 | SEÑALES DE TRANSITO | | | | Q | 12,952.00 | SEBASTIAN PEREZ CEDILLO | 7514777-7 |
| | | | | TOTAL | Q | 12,952.00 | | |
| 22/06/2018 | MATERIALES DE CONSTRUCCION | | | | Q | 5,091.75 | FERRETERIA JHC | 6956981-9 |
| | | | | TOTAL | Q | 5,091.75 | | |
| 25/06/2018 | CONSUMO DE ALMUERZOS | 170 | Q | 45.00 | Q | 7,650.00 | MARIA ELENA CETO BRITO | 41449443-1 |
| | | | | TOTAL | Q | 7,650.00 | | |
| 18/06/2018 | DOCENA DE BPMBA TRUENO | 4 | Q | 600.00 | Q | 2,400.00 | JUANA ROCSANA DE LEON CETO | 79267033 |
| 18/06/2018 | ROLLOS DE CUETE | 2 | Q | 153.00 | Q | 306.00 | JUANA ROCSANA DE LEON CETO | 79267033 |
| | | | | TOTAL | Q | 2,706.00 | | |
| 12/07/2018 | ALMUERZOS | 43 | Q | 32.00 | Q | 1,376.00 | MARIA MAGDALENA RODRIGUEZ ALVA VELASQUEZ | 3665425-6 |
| | | | | TOTAL | Q | 1,376.00 | | |
| 10/07/2018 | FABRICACION DE PORTON | 1 | Q | 4,500.00 | Q | 4,500.00 | SEBASTIAN RAYMUNDO BERNAL | 4501353-5 |
| | | | | TOTAL | Q | 4,500.00 | | |
| 22/06/2018 | UNIDAD DE BLOCK | 715 | Q | 5.00 | Q | 3,575.00 | JUANA ALICIA ACABAL SARAT | 6213953-3 |
| | | | | TOTAL | Q | 3,575.00 | | |

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| 09/07/2018 | SERVICIOS DE INTERNET | 1 | | Q | 3,386.88 | NAVEGA .COM S.A | 2440899-9 |
| | | | | TOTAL | Q 3,386.88 | | |
| 26/06/2018 | DIESEL | 273.416 | Q | 22.99 | Q 6,288.56 | LINDA VISTA LOS ARENALES S.A | 9534531-0 |
| 26/06/2018 | GASOLINA SUPER | 57.289 | Q | 28.89 | Q 1,655.65 | LINDA VISTA LOS ARENALES S.A | 9534531-0 |
| | | | | TOTAL | Q 7,944.21 | | |
| 26/06/2018 | DIESEL | 39.068 | Q | 22.99 | Q 898.56 | LINDA VISTA LOS ARENALES S.A | 9534531-0 |
| | | | | TOTAL | Q 898.56 | | |
| 11/07/2018 | TONEL DE METAL ABIERTO | 2 | Q | 125.00 | Q 250.00 | FERRETERIA RAYMUNDO | 9897822-5 |
| | | | | TOTAL | Q 250.00 | | |
| 12/07/2018 | UTILES PARA LA OFICINA | | | Q | 203.00 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |
| | | | | TOTAL | Q 203.00 | | |
| 12/07/2018 | CARTUCHO 210 | 1 | Q | 160.00 | Q 160.00 | MARTA DE LEON SANTIAGO DE GALLEGO | 3088239-7 |
| 12/07/2018 | CARTUCHO 211 | 1 | Q | 185.00 | Q 185.00 | MARTA DE LEON SANTIAGO DE GALLEGO | 3088239-7 |
| | | | | TOTAL | Q 345.00 | | |
| 26/06/2018 | DIESEL | 404.427 | Q | 22.99 | Q 9,301.83 | LINDA VISTA LOS ARENALES S.A | 9534531-0 |
| 26/06/2018 | GASOLINA SUPER | 21.88 | Q | 28.99 | Q 632.33 | LINDA VISTA LOS ARENALES S.A | 9534531-0 |
| | | | | TOTAL | Q 9,934.16 | | |
| 16/07/2018 | HOSPEDAJE | 51 | Q | 65.00 | Q 3,315.00 | EBELING GUADALUPE MONACHELLA LO9PEZ DE GOMEZ | 5752778-4 |
| | | | | TOTAL | Q 3,315.00 | | |
| 24/07/2018 | UTILES DE OFICINA | | | Q | 582.00 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |
| | | | | TOTAL | Q 582.00 | | |
| 17/07/2018 | CANDADO ITALIANO | 7 | Q | 80.00 | Q 560.00 | FERRETERIA RAYMUNDO | 9897822-5 |
| | | | | TOTAL | Q 560.00 | | |
| 25/07/2018 | UTILES DE OFICINA | | | Q | 494.00 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |
| | | | | TOTAL | Q 494.00 | | |
| 25/07/2018 | HOJAS CASCARADE HUEVO | 190 | Q | 2.00 | Q 380.00 | TOMAS MOISES HERMOSO PEREZ | 6598065-4 |
| | | | | TOTAL | Q 380.00 | | |