



MUNICIPALIDAD DE PALENCIA
DETALLE DE LA MODALIDAD COMPRA DIRECTA-BAJA CUANTIA
DURANTE EL MES DE MAYO 2018

| FECHA | CHEQUE | DESCRIPCION | MONTO |
|------------|--------|---|-------------|
| 02/05/2018 | 42420 | NIT: 15339041 - VELASQUEZ,,GEOVANY,RAFAEL | Q 1,700.00 |
| 07/05/2018 | 42466 | NIT: 74468200 - MAYEN,LLAMAS,,LUIS,FERNANDO | Q 5,000.00 |
| 07/05/2018 | 42467 | NIT: 74468200 - MAYEN,LLAMAS,,LUIS,FERNANDO | Q 6,900.00 |
| 07/05/2018 | 42502 | NIT: 8386218 - GONZALEZ,SALVATIERRA,,EDGAR,RAMIRO | Q 2,440.00 |
| 08/05/2018 | 42512 | NIT: 22328238 - AQUINO,LARA,RAMAZZINI,ZOILA,ESTELA | Q 900.00 |
| 08/05/2018 | 42513 | NIT: 22328238 - AQUINO,LARA,RAMAZZINI,ZOILA,ESTELA | Q 700.00 |
| 09/05/2018 | 42514 | NIT: 16931262 - VILLATORO,HERRERA,,FRANCIS,SELVIN | Q 2,000.00 |
| 09/05/2018 | 42516 | NIT: 12777935 - SERVIMOVIL 2000, SOCIEDAD ANONIMA | Q 1,895.00 |
| 09/05/2018 | 42517 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 250.00 |
| 09/05/2018 | 42518 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 1,780.00 |
| 09/05/2018 | 42519 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 175.00 |
| 09/05/2018 | 42520 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 5,000.00 |
| 09/05/2018 | 42521 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 2,055.00 |
| 09/05/2018 | 42522 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 3,215.00 |
| 09/05/2018 | 42523 | NIT: 25928007 - CULAJAY,,LEONEL,FERNANDO | Q 4,030.00 |
| 09/05/2018 | 42524 | NIT: 16954416 - LOPEZ,US,,JOSE, | Q 632.00 |
| 09/05/2018 | 42525 | NIT: 22328238 - AQUINO,LARA,RAMAZZINI,ZOILA,ESTELA | Q 720.00 |
| 09/05/2018 | 42526 | NIT: 39061280 - MATUTE,RUIZ,,LESLLYASMIN | Q 11,273.21 |
| 09/05/2018 | 42528 | NIT: 16954416 - LOPEZ,US,,JOSE, | Q 142.00 |
| 09/05/2018 | 42529 | NIT: 16954416 - LOPEZ,US,,JOSE, | Q 598.00 |
| 09/05/2018 | 42530 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 440.00 |
| 09/05/2018 | 42531 | NIT: 22328238 - AQUINO,LARA,RAMAZZINI,ZOILA,ESTELA | Q 850.00 |
| 09/05/2018 | 42532 | NIT: 22328238 - AQUINO,LARA,RAMAZZINI,ZOILA,ESTELA | Q 455.00 |
| 09/05/2018 | 42533 | NIT: 22328238 - AQUINO,LARA,RAMAZZINI,ZOILA,ESTELA | Q 3,869.20 |
| 09/05/2018 | 42534 | NIT: 22328238 - AQUINO,LARA,RAMAZZINI,ZOILA,ESTELA | Q 560.00 |
| 10/05/2018 | 42538 | NIT: 22328238 - AQUINO,LARA,RAMAZZINI,ZOILA,ESTELA | Q 800.00 |
| 10/05/2018 | 42539 | NIT: 25928007 - CULAJAY,,LEONEL,FERNANDO | Q 8,910.00 |
| 10/05/2018 | 42540 | NIT: 16954416 - LOPEZ,US,,JOSE, | Q 1,554.00 |
| 10/05/2018 | 42541 | NIT: 45813450 - ANA ELIZABETH, PORTILLO CHOLOTIO DE REYES | Q 9,047.50 |
| 10/05/2018 | 42542 | NIT: 16898389 - DIARIOS MODERNOS SOCIEDAD ANONIMA | Q 6,160.00 |
| 10/05/2018 | 42543 | NIT: 89765354 - GRUPO RADIAL VERTICAL, SOCIEDAD ANONIMA | Q 2,000.08 |
| 10/05/2018 | 42544 | NIT: 67258174 - CASTELLANOS,GIRON,,DIEGO,ALEXANDER | Q 3,750.00 |
| 10/05/2018 | 42545 | NIT: 45045526 - RAMIREZ,LOPEZ,,ELIZABETH, | Q 11,832.00 |
| 10/05/2018 | 42546 | NIT: 45045526 - RAMIREZ,LOPEZ,,ELIZABETH, | Q 16,200.00 |
| 10/05/2018 | 42547 | NIT: 67258174 - CASTELLANOS,GIRON,,DIEGO,ALEXANDER | Q 400.00 |
| 10/05/2018 | 42548 | NIT: 36239852 - VICENTE,TZALAM,,DIEGO, | Q 10,050.00 |
| 10/05/2018 | 42549 | NIT: 8386218 - GONZALEZ,SALVATIERRA,,EDGAR,RAMIRO | Q 24,500.00 |
| 10/05/2018 | 42550 | NIT: 38346214 - MEGA COMBUSTIBLES, SOCIEDAD ANONIMA | Q 6,725.00 |
| 10/05/2018 | 42552 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 5,600.00 |
| 10/05/2018 | 42553 | NIT: 36239852 - VICENTE,TZALAM,,DIEGO, | Q 1,500.00 |
| 14/05/2018 | 42554 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 5,600.00 |
| 14/05/2018 | 42555 | NIT: 324272 - AUTOMOTRIZ RICARDO ALFREDO NICOL SOCIEDAD ANONIMA | Q 14,213.00 |
| 14/05/2018 | 42556 | NIT: 61815438 - COSOJAY,XUJUR,,EDY,ALEJANDRO | Q 10,000.00 |
| 14/05/2018 | 42557 | NIT: 37429353 - IMPORTADORA DELGO. SOCIEDAD ANONIMA | Q 1,235.00 |
| 14/05/2018 | 42558 | NIT: 37429353 - IMPORTADORA DELGO. SOCIEDAD ANONIMA | Q 357.00 |
| 14/05/2018 | 42559 | NIT: 37429353 - IMPORTADORA DELGO. SOCIEDAD ANONIMA | Q 1,834.00 |
| 14/05/2018 | 42560 | NIT: 37429353 - IMPORTADORA DELGO. SOCIEDAD ANONIMA | Q 813.00 |



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|------------|--------|--|-------------|
| 14/05/2018 | 42561 | NIT: 59002425 - MORALES,ALVIZURES,MIJANGOS,YOLANDA, | Q 1,800.00 |
| 14/05/2018 | 42563 | NIT: 39102211 - SANDOVAL,ORELLANA,,MARTA,ELVIRA | Q 1,600.00 |
| 15/05/2018 | 42573 | NIT: 12511501 - CORPORACION GENERAL DE TRACTORES, SOCIEDAD ANONIMA | Q 1,626.24 |
| 15/05/2018 | 42574 | NIT: 12511501 - CORPORACION GENERAL DE TRACTORES, SOCIEDAD ANONIMA | Q 2,840.24 |
| 15/05/2018 | 42575 | NIT: 15083500 - MENDEZ,PEREZ,,DOUGLAS,DEMETRIO | Q 3,248.21 |
| 15/05/2018 | 42602 | NIT: 39102211 - SANDOVAL,ORELLANA,,MARTA,ELVIRA | Q 1,000.00 |
| 15/05/2018 | 42603 | NIT: 39102211 - SANDOVAL,ORELLANA,,MARTA,ELVIRA | Q 3,000.00 |
| 16/05/2018 | 42617 | NIT: 61815438 - COSOJAY,XUJUR,,EDY,ALEJANDRO | Q 5,000.00 |
| 16/05/2018 | 42618 | NIT: 26293331 - SUPER AUTO REPUESTOS, SOCIEDAD ANONIMA | Q 1,687.20 |
| 16/05/2018 | 42619 | NIT: 97258393 - OSORIO,OSORIO,,LUIS,FERNANDO | Q 4,500.00 |
| 16/05/2018 | 42620 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | Q 2,425.00 |
| 16/05/2018 | 42621 | NIT: 15489396 - CARRERA,ALVIZURES,,ELIO,MAIN | Q 9,360.00 |
| 16/05/2018 | 42622 | NIT: 26293331 - SUPER AUTO REPUESTOS, SOCIEDAD ANONIMA | Q 1,598.40 |
| 16/05/2018 | 42623 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | Q 549.50 |
| 16/05/2018 | 42624 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | Q 1,050.00 |
| 16/05/2018 | 42625 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | Q 3,762.00 |
| 16/05/2018 | 42626 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | Q 9,137.00 |
| 17/05/2018 | 42672 | NIT: 3528618 - LEMUZ,SAYES,,JUAN, | Q 1,085.00 |
| 17/05/2018 | 42673 | NIT: 78087627 - OCHOA,MORALES,,ANA,ROSA | Q 5,000.00 |
| 17/05/2018 | 42676 | NIT: 74468200 - MAYEN,LLAMAS,,LUIS,FERNANDO | Q 6,500.00 |
| 17/05/2018 | 42677 | NIT: 74468200 - MAYEN,LLAMAS,,LUIS,FERNANDO | Q 4,000.00 |
| 17/05/2018 | 42678 | NIT: 3528618 - LEMUZ,SAYES,,JUAN, | Q 925.00 |
| 17/05/2018 | 42679 | NIT: 15489396 - CARRERA,ALVIZURES,,ELIO,MAIN | Q 6,200.00 |
| 17/05/2018 | 42680 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | Q 1,461.00 |
| 17/05/2018 | 42681 | NIT: 73540927 - PRODUCTOS AGROPECUARIOS LA VIÑA, SOCIEDAD ANONIMA | Q 1,520.00 |
| 17/05/2018 | 42682 | NIT: 16858948 - ALVIZURES,GONZALEZ,,EDGAR,JOEL | Q 3,725.89 |
| 17/05/2018 | 42683 | NIT: 97807273 - TRANSMOTOS Y SERVICIOS, SOCIEDAD ANONIMA | Q 1,170.00 |
| 17/05/2018 | 42684 | NIT: 12903175 - CASTILLO,VICENTE,,ALLAN,NOE | Q 17,435.27 |
| 17/05/2018 | 42685 | NIT: 48579181 - VENTAJA COMERCIAL, SOCIEDAD ANONIMA | Q 3,000.00 |
| 17/05/2018 | 42692 | NIT: 6840132 - OFICINA DE MANTENIMIENTO PRODUCTOS Y SERVICIOS SOCIEDAD ANONIMA | Q 720.00 |
| 17/05/2018 | 42693 | NIT: 49207806 - UNICABLE SOCIEDAD ANONIMA | Q 8,960.00 |
| 18/05/2018 | 42694 | NIT: 10103902 - TELLO,ARCHILA,,SANDRA,ODILIA | Q 1,940.00 |
| 18/05/2018 | 42695 | NIT: 10103902 - TELLO,ARCHILA,,SANDRA,ODILIA | Q 1,940.00 |
| 18/05/2018 | 42696 | NIT: 10103902 - TELLO,ARCHILA,,SANDRA,ODILIA | Q 8,100.00 |
| 22/05/2018 | 42700 | NIT: 74468200 - MAYEN,LLAMAS,,LUIS,FERNANDO | Q 4,000.00 |
| 22/05/2018 | 42701 | NIT: 74468200 - MAYEN,LLAMAS,,LUIS,FERNANDO | Q 4,500.00 |
| 22/05/2018 | 42702 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | Q 800.00 |
| 22/05/2018 | 42703 | NIT: 8386218 - GONZALEZ,SALVATIERRA,,EDGAR,RAMIRO | Q 15,000.00 |
| 22/05/2018 | 42704 | NIT: 68298145 - GONZALES,CANO,,CARLOS,RODOLFO | Q 7,500.00 |
| 22/05/2018 | 42705 | NIT: 1539167 - CELASA INGENIERIA Y EQUIPOS SOCIEDAD ANONIMA | Q 6,288.05 |
| 22/05/2018 | 42708 | NIT: 51955407 - CONTRERAS,VALENZUELA,FRANCO,ODRA,LIZELA | Q 14,400.00 |
| 24/05/2018 | 42710 | NIT: 5498104 - COMUNICACIONES CELULARES, SOCIEDAD ANONIMA | Q 15,332.41 |
| 24/05/2018 | 42712 | NIT: 16858948 - ALVIZURES,GONZALEZ,,EDGAR,JOEL | Q 13,470.53 |
| 24/05/2018 | 42713 | NIT: 16858948 - ALVIZURES,GONZALEZ,,EDGAR,JOEL | Q 18,342.86 |
| 25/05/2018 | 42716 | NIT: 16858948 - ALVIZURES,GONZALEZ,,EDGAR,JOEL | Q 9,075.89 |
| 25/05/2018 | 42717 | NIT: 16858948 - ALVIZURES,GONZALEZ,,EDGAR,JOEL | Q 11,120.36 |
| 25/05/2018 | 42718 | NIT: 15849317 - GONZALEZ,GOMEZ,,VICTOR,RAMIRO | Q 22,885.58 |



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| FECHA | CHEQUE | DESCRIPCION | MONTO |
|--------------|--------|--|---------------------|
| 28/05/2018 | 42720 | NIT: 61815438 - COSOJAY,XUJUR,,EDY,ALEJANDRO | Q 7,500.00 |
| 28/05/2018 | 42721 | NIT: 61815438 - COSOJAY,XUJUR,,EDY,ALEJANDRO | Q 7,500.00 |
| 29/05/2018 | 42726 | NIT: 15849317 - GONZALEZ,GOMEZ,,VICTOR,RAMIRO | Q 20,906.56 |
| 29/05/2018 | 42753 | NIT: 30967627 - CONSEJO DEPARTAMENTAL DE DESARROLLO- GUATEMALA | Q 95,920.88 |
| 30/05/2018 | 42756 | NIT: 89765354 - GRUPO RADIAL VERTICAL, SOCIEDAD ANONIMA | Q 2,000.08 |
| 30/05/2018 | 42757 | NIT: 52733084 - ABADIO,ESCOBAR,,ERWIN,EMANUEL | Q 4,500.00 |
| 30/05/2018 | 42758 | NIT: 65617215 - IMPORTADORA LA GRAN UNION SOCIEDAD ANONIMA | Q 3,000.00 |
| 30/05/2018 | 42759 | NIT: 66412676 - IMPORTADORES DEL ATLANTICO NORTE, SOCIEDAD ANONIMA | Q 5,100.00 |
| 30/05/2018 | 42760 | NIT: 65617215 - IMPORTADORA LA GRAN UNION SOCIEDAD ANONIMA | Q 3,400.00 |
| 30/05/2018 | 42761 | NIT: 26293331 - SUPER AUTO REPUESTOS, SOCIEDAD ANONIMA | Q 1,962.82 |
| 30/05/2018 | 42762 | NIT: 26293331 - SUPER AUTO REPUESTOS, SOCIEDAD ANONIMA | Q 2,478.99 |
| 30/05/2018 | 42786 | NIT: 4500970 - PANIAGUA,HERNANDEZ,,JUAN,FRANCISCO | Q 700.00 |
| 31/05/2018 | 42800 | NIT: 68298145 - GONZALES,CANO,,CARLOS,RODOLFO | Q 14,000.00 |
| 31/05/2018 | 42802 | NIT: 68298145 - GONZALES,CANO,,CARLOS,RODOLFO | Q 7,500.00 |
| TOTAL | | | Q 647.710.95 |