



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

| FECHA | CHEQUE | DESCRIPCION | MONTO |
|------------|--------|--|-----------|
| 05/06/2018 | 42833 | NIT: 61815438 - COSOJAY,XUJUR,,EDY,ALEJANDRO | 15,400.00 |
| 11/06/2018 | 42843 | NIT: 3761037 - ARANGO,FIGUEROA,,JOSE,CARLOS ENRIQUE | 2,240.00 |
| 11/06/2018 | 42842 | NIT: 16898389 - DIARIOS MODERNOS SOCIEDAD ANONIMA | 6,187.50 |
| 11/06/2018 | 42844 | NIT: 25600028 - V.S.R. DE GUATEMALA SOCIEDAD ANONIMA | 1,260.74 |
| 11/06/2018 | 42845 | NIT: 25600028 - V.S.R. DE GUATEMALA SOCIEDAD ANONIMA | 1,260.74 |
| 13/06/2018 | 42847 | NIT: 67258174 - CASTELLANOS,GIRON,,DIEGO,ALEXANDER | 2,400.00 |
| 13/06/2018 | 42848 | NIT: 67258174 - CASTELLANOS,GIRON,,DIEGO,ALEXANDER | 5,000.00 |
| 15/06/2018 | 42939 | NIT: 50877550 - GRAMAJO,RODAS,,ERIN,GERMAN | 15,900.00 |
| 15/06/2018 | 42938 | NIT: 16858948 - ALVIZURES,GONZALEZ,,EDGAR,JOEL | 7,440.00 |
| 18/06/2018 | 42956 | NIT: 15849317 - GONZALEZ,GOMEZ,,VICTOR,RAMIRO | 16,699.64 |
| 18/06/2018 | 42942 | NIT: 65617215 - IMPORTADORA LA GRAN UNION SOCIEDAD ANONIMA | 25,000.00 |
| 18/06/2018 | 42943 | NIT: 12511501 - CORPORACION GENERAL DE TRACTORES, SOCIEDAD ANONIMA | 1,567.59 |
| 19/06/2018 | 42965 | NIT: 9929290 - TELECOMUNICACIONES DE GUATEMALA SOCIEDAD ANONIMA | 5,600.00 |
| 19/06/2018 | 42967 | NIT: 9929290 - TELECOMUNICACIONES DE GUATEMALA SOCIEDAD ANONIMA | 13,065.00 |
| 19/06/2018 | 42968 | NIT: 45927200 - ESCOBAR,OSORIO,,ERICK,FERNANDO | 550.00 |
| 19/06/2018 | 42982 | NIT: 87000156 - SANTOS,ROLDAN,,DAMARIS,XIOMARA | 15,000.00 |
| 19/06/2018 | 42966 | NIT: 27529894 - CRUZ,,MORALES,NANCY,PAOLA | 4,600.00 |
| 19/06/2018 | 42987 | NIT: 87000156 - SANTOS,ROLDAN,,DAMARIS,XIOMARA | 9,500.00 |
| 19/06/2018 | 42985 | NIT: 87000156 - SANTOS,ROLDAN,,DAMARIS,XIOMARA | 12,000.00 |
| 19/06/2018 | 42971 | NIT: 6968368 - CHAVEZ,GALINDO,,ANTULIO,RUBEN | 1,950.00 |
| 19/06/2018 | 42976 | NIT: 12777315 - COMSOFT SOCIEDAD ANONIMA | 24,172.02 |
| 19/06/2018 | 42980 | NIT: 30514290 - FERROMAX, SOCIEDAD ANONIMA | 6,104.56 |
| 19/06/2018 | 42984 | NIT: 39830268 - PATZAN,COTZAJAY,,CARLOS,ALFONSO | 12,657.72 |
| 19/06/2018 | 42975 | NIT: 36202320 - LOPEZ,BECERRA,,PAOLA,YURISA | 745.00 |
| 19/06/2018 | 42958 | NIT: 15849317 - GONZALEZ,GOMEZ,,VICTOR,RAMIRO | 12,992.86 |
| 19/06/2018 | 42978 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | 3,979.00 |
| 19/06/2018 | 42979 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | 1,560.00 |
| 19/06/2018 | 42977 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | 1,829.00 |
| 19/06/2018 | 42974 | NIT: 7922310 - MULTIPLES SERVICIOS PROFESIONALES, SOCIEDAD ANONIMA | 4,411.00 |
| 19/06/2018 | 42973 | NIT: 7922310 - MULTIPLES SERVICIOS PROFESIONALES, SOCIEDAD ANONIMA | 6,004.00 |
| 25/06/2018 | 42989 | NIT: 87000156 - SANTOS,ROLDAN,,DAMARIS,XIOMARA | 10,000.00 |
| 25/06/2018 | 42990 | NIT: 62387677 - GONZALEZ,RODRIGUEZ,,WILFREDO,EVANY | 8,000.00 |
| 25/06/2018 | 42988 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | 4,871.50 |
| 26/06/2018 | 43027 | NIT: 59002425 - MORALES,ALVIZURES,MIJANGOS,YOLANDA, | 600.00 |
| 26/06/2018 | 43029 | NIT: 3528618 - LEMUZ,SAYES,,JUAN, | 780.00 |
| 26/06/2018 | 43028 | NIT: 62387677 - GONZALEZ,RODRIGUEZ,,WILFREDO,EVANY | 6,000.00 |
| 26/06/2018 | 43041 | NIT: 23564849 - ORDOÑEZ,GARCIA,,FELIX,ANTONIO | 2,525.00 |
| 26/06/2018 | 43047 | NIT: 85947059 - SUMINISTROS Y SOPORTE, SOCIEDAD ANONIMA | 6,350.00 |
| 26/06/2018 | 43051 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | 6,925.00 |
| 26/06/2018 | 43045 | NIT: 62387677 - GONZALEZ,RODRIGUEZ,,WILFREDO,EVANY | 5,000.00 |
| 26/06/2018 | 43053 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | 2,919.00 |
| 26/06/2018 | 43050 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | 2,381.00 |
| 26/06/2018 | 43052 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | 3,999.00 |
| 26/06/2018 | 43049 | NIT: 5407567 - CARRERA,Y CARRERA,,HUGO,LEONEL | 1,032.00 |
| 26/06/2018 | 43042 | NIT: 26293331 - SUPER AUTO REPUESTOS, SOCIEDAD ANONIMA | 2,606.93 |
| 26/06/2018 | 43046 | NIT: 26293331 - SUPER AUTO REPUESTOS, SOCIEDAD ANONIMA | 2,100.00 |
| 26/06/2018 | 43048 | NIT: 26293331 - SUPER AUTO REPUESTOS, SOCIEDAD ANONIMA | 4,171.43 |



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| 26/06/2018 | 43044 | NIT: 84403071 - ZONA DEL REPUESTO, SOCIEDAD ANONIMA | 785.00 |
| 26/06/2018 | 43043 | NIT: 84403071 - ZONA DEL REPUESTO, SOCIEDAD ANONIMA | 680.00 |
| 28/06/2018 | 43080 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | 6,720.00 |
| 28/06/2018 | 43079 | NIT: 44227175 - ANA MARIA, ESCOBAR HERNANDEZ | 3,500.00 |
| 28/06/2018 | 43074 | NIT: 15849317 - GONZALEZ,GOMEZ,,VICTOR,RAMIRO | 10,652.23 |
| 28/06/2018 | 43078 | NIT: 8386218 - GONZALEZ,SALVATIERRA,,EDGAR,RAMIRO | 14,040.00 |
| TOTAL | | | Q 343,714.46 |