

ENTIDAD: Municipalidad de Santa Catarina Pinula										
DIRECCIÓN: 1ra. Calle 5-50 Zona 1, Santa Catarina Pinula										
HORARIO DE ATENCIÓN: De 09:00 a 17:00 horas										
TELÉFONO: 2411-1000										
DIRECTOR: Licda. Gisela Eugenia Gómez García de Pérez										
ENCARGADO DE ACTUALIZACIÓN: Ricardo García										
FECHA DE ACTUALIZACIÓN: 14 de julio del 2026										
CORRESPONDIENTE AL MES DE: JUNIO del 2026										
NUMERAL 11 - CONTRATACIÓN DE BIENES Y SERVICIOS										
MODALIDAD DE CONTRATACIÓN	MONTO TOTAL	PRECIO UNITARIO	UNIDADES	RENLÓN PRESUPUESTARIO	CARACTERÍSTICAS DEL PROVEEDOR, VENDEDOR Y/O CONTRATISTA		DETALLES DEL PROCESO DE ADJUDICACIÓN		CONTENIDO DEL CONTRATO	
LICITACION	Q.16,488,048.29	Q.151.99; Q.69.99; Q.233.96; Q.183.94; Q.103.98; Q.314.91;Q.334.85; Q.259.93;Q.259.96; Q.259.92;Q.134.93; Q.184.97; Q.184.93; Q.89.98; Q.379.84; Q.47.99; Q. 3,499.50; Q.20.00; Q. 2,049.25; Q.74,220.75; Q.15,596.75; Q.3,398.40; Q.3,499.50; Q.2,924.20;Q. 4,958.40; Q.3,599.60; Q.4,829.54; Q.18,997.70; Q.24,954.88; Q.729,829.32; Q.487,895.58; Q. 72,481.00; Q.199,934.00; Q. 37,036.20; Q.2,144.61; Q.2,623.80; Q. 2,624.50; Q. 467,516.99; Q.234,571.44; 197,740.00; Q.94,987.00; Q.100,077.12; Q.4,638.40; Q.7,099.00; Q.11,524.98; Q.17,495.00; Q.566.37; Q.18,992.00; Q. 14,243.10; Q.1,250.00; Q.2,890.00; Q.4,345.00; Q.31,242.50; Q. 200.99; Q.313.95; Q.5,277.84; Q.719.91; Q.6,798.00; Q.2,027.22; Q.36,100.02; Q.24,000.00; Q.38,991.00; Q.7,898.00; Q.138,000.00; Q.39,900.00; Q. 44,610.65; Q.26,787.20; Q. 23,495.00; Q. 2,719.52; Q.107,960.00; Q.139,164.38; Q.2,750,629.13; Q.5,498.50; Q. 449,850.00; Q.262,650.00; Q.337,500.00; Q.5,740.00; Q.8,960.00; Q.12,000.00; Q.948,532.42; Q.119,960.00; Q.101,970.00; Q.349,945.00; Q.41,979.00; Q.45,990.00; Q.23,995.00; Q.4,827.69; Q.4,739.52; Q.45,787.00; Q.239,900.00; Q.845,820.00; Q.899,800.00; 168,961.00; Q.186,572.01; Q.37,450.00; Q.263,626.82; Q.10,095.50; Q. 6,221.04; Q.8,549.00; Q.16,996.00; Q.13,107.90; Q.15,233.40; Q.6,207.90; Q.7,998.00; Q.53,964.00; Q.34,994.00; Q.86,160.00; Q.9,496.20; Q.87,970.80; Q.5,999.04; Q.68,977.40; Q.5,997.00; Q.9,588.00; Q.4,788.00; Q.259.60; Q.1,763.16; Q1,120.00; Q.1,120.00; Q.232.00; Q.999.50; Q.899.50; Q.1,599.00; Q.480.00; Q.380.00; Q.780.00; Q.4,580.00; Q.3,435.00; Q.2,235.00; Q.3,198.00; Q.3,198.00; Q.1,998.00; Q.1,400.00; Q.1,900.00; Q.3,900.00; Q.158.00; Q.1,480.00; Q.1,499.00; Q.301.99; Q.499.00; Q.232.00; Q.19,280.00; Q.19,280.00; Q.14,460.00; Q.749.50; Q.792.00; Q.15,497.80; Q.2,199.56; Q.4,997.70; Q.1,299.70; Q.54.50; Q.4,598.00; Q.4,599.00; Q.104,955.00; Q. 177,980.00; Q.199,802.07; Q.13,980.00; Q.2,299.30; Q.25,926.81; Q.38,996.00; Q.2,898.60; Q.174,947.50; Q.9,995.60; Q.12,372.50; Q.4,498.20; Q.4,499.20; Q.4,849.00; Q.22,360.00; Q.22,360.00; Q.22,360.00; Q.13,035.00; Q.20,691.00; Q.10,398.00; Q.5,298.00; Q.599.90; Q.1,799.50; Q.499.00; Q.1,731.53; Q.2,474.55; Q.849.70; Q.1,599.50; Q.3,249.50; Q.3,499.00; Q.3,548.50; Q.699.50; Q.1,397.50; Q.3,998.10; Q.4,848.40; Q.3,009.00; Q.1,949.10; Q.329.90; Q.949.80; Q.1,950.00; Q.39,994.00; Q.1,999.00; Q.2,799.00; Q.36,081.00; Q.19,000.00; Q.1,699.00; Q.1,699.00; Q.959.60; Q.499.80; Q.1,399.60; Q.699.80; Q.1,049.85; Q.479.85; Q.3,598.92; Q.1,999.50; Q.1,519.36; Q.22,745.19; Q.3,498.00; Q.4,998.00; Q.4,598.00; Q.2,099.00; Q.89.70; Q.119.70; Q.119.70; Q.89.70; Q.119.70; Q.119.70; Q.749.50; Q.199.60; Q.359.60; Q.399.60; Q.359.60; Q.359.60; Q.359.60; Q.359.60; Q.1,839.20; Q.1,839.20; Q.1,839.20; Q. 1,839.20; Q.30,215.70; Q.2998.50; Q.239.96	1000; 400; 700; 400; 400; 130; 780; 1800; 1860; 480; 2800; 480; 98; 1140; 1512; 416; 7; 500; 25; 15; 13; 20; 10; 5; 40; 40; 46; 10; 128; 10068; 498; 50; 200; 30; 39; 5; 5; 47; 51; 100; 100; 143; 160; 100; 102; 100; 21; 200; 30; 1000; 1000; 500; 250; 101; 105; 8; 3; 100; 3; 249; 80; 300; 50; 23000; 10000; 35; 40; 20; 8; 1000; 1031; 36437; 50; 15000; 30900; 50000; 1000; 2000; 2000; 506; 2000; 600; 500; 300; 500; 500; 21; 12; 100; 10000; 18000; 10000; 1300; 933; 5000; 493; 50; 49; 50; 50; 30; 30; 30; 200; 3600; 200; 200; 20; 40; 4; 20; 300; 1200; 1200; 20; 28; 8000; 8000; 800; 50; 50; 100; 2000; 2000; 2000; 2000; 1500; 1500; 200; 200; 200; 10000; 10000; 10000; 200; 2000; 100; 101; 100; 800; 2000; 2000; 1500; 50; 800; 20; 22; 10; 10; 10; 100; 100; 500; 500; 1; 1000; 10; 273; 200; 20; 250; 20; 25; 20 20; 50; 4000; 4000; 4000; 1500; 1500; 900; 200; 100; 10; 50; 100; 347; 5; 5; 10; 50; 50; 50; 50; 50; 10; 10 ; 10; 10; 10; 10; 150; 100; 100; 100;1900; 1000; 100; 100; 20; 20; 20; 10; 15; 15; 12; 10; 16; 13; 100; 100; 100; 100; 30; 30; 30; 30; 30; 50; 40; 40; 40; 40; 40; 40; 80; 80; 80; 80; 465; 50; 4	214; 223; 224; 231; 232; 254; 261; 262; 263; 265; 267; 268; 269; 271; 273; 274; 275; 281; 282; 283; 284; 286; 289; 297; 298; 299	NOMBRE DEL PROFESIONAL	NASSER SANABRIA NADER YOUSSEF	NOG	29383544	N° DEL CONTRATO	4-2026
							FECHA DE PUBLICACIÓN	30/04/2026	PLAZO DEL CONTRATO	TRESCIENTOS SESENTA Y CINCO (365) DIAS CALENDARIO
							FECHA DE PRESENTACIÓN DE OFERTAS	16/04/2026	BIEN O SERVICIO ADQUIRIDO	SUMINISTRO DE MATERIALES Y HERRAMIENTAS DE CONSTRUCCIÓN PARA EL PROYECTO "CONSERVACIÓN EDIFICIO (S), CALLE (S), PARQUE (S), Y DEMÁS INFRAESTRUCTURA PÚBLICA DEL MUNICIPIO DE SANTA CATARINA PINULA, GUATEMALA"
					FECHA DE ADJUDICACIÓN	30/04/2026	ESTATUS	EN EJECUCION		
NIT	36637238									