



# Comisión Nacional de Energía Eléctrica

REPORTE DE COMPRAS

NOVIEMBRE DE 2016

ARTICULO 10.

NUMERAL 22.

El Listado de Compras Directas Realizadas por la Dependencia de los Sujetos Obligados De la Ley de Acceso a la Información Pública

| No. | FECHA FACTURA | PROVEEDOR                                      | NIT      | No. DE RECIBO       | No. DE FACTURA | SERIE              | MONTO FACTURA |
|-----|---------------|--|----------|---------------------|----------------|--------------------|---------------|
| 1   | 02/11/2016    | CARLOS LOPEZ                                   | 9566880  |                     | 502            | A                  | 195.00        |
| 2   | 02/11/2016    | RBCA, S.A.                                     | 69561958 |                     | 630455         | A                  | 315.00        |
| 3   | 02/11/2016    | RUMBO AL MAR, S.A.                             | 55406483 |                     | 78233          | A                  | 220.00        |
| 4   | 02/11/2016    | REYNA CARAVANTES                               | 5160626  |                     | 10461          | B                  | 5.00          |
| 5   | 02/11/2016    | WALTER LEGRAND                                 | 26655012 |                     | 309            | A2                 | 2,750.00      |
| 6   | 02/11/2016    | NEPRO, S.A.                                    | 86895532 |                     | 102714         | B                  | 75.00         |
| 7   | 02/11/2016    | DETALLISTA DE UNOPETROL GUATEMALA, S.A.        | 45306141 |                     | 261033         | F1                 | 50.00         |
| 8   | 03/11/2016    | MULTIORGANIZACION, S.A.                        | 32255233 |                     | 348331         | B-1                | 7.50          |
| 9   | 03/11/2016    | BANCO DE DESARROLLO RURAL, S.A.                | 21965218 | 22090485            |                | F                  | 12.00         |
| 10  | 03/11/2016    | INTERLAKEN SERVICIOS, S.A.                     | 68457804 |                     | 841329         | CAP 1              | 210.00        |
| 11  | 03/11/2016    | CESAR MAZARIEGOS                               | 43024599 |                     | 34551          | C1                 | 5.00          |
| 12  | 03/11/2016    | BIENES RAICES ALQUIVENTAS, S.A.                | 14945991 |                     | 1087           | B                  | 630.00        |
| 13  | 03/11/2016    | ALVARO ESTRADA                                 | 693837K  |                     | 13779          | A                  | 75.00         |
| 14  | 03/11/2016    | UNO GUATEMALA, S.A.                            | 321052   |                     | 160000157117   | FACE-63-FE517-021  | 200.00        |
| 15  | 04/11/2016    | DETALLISTA DE UNOPETROL GUATEMALA, S.A.        | 45306141 |                     | 261288         | F1                 | 30.00         |
| 16  | 04/11/2016    | MEJOR RENDIMIENTO, S.A.                        | 86473670 |                     | 325309         | A                  | 120.00        |
| 17  | 04/11/2016    | GAPRI, S.A.                                    | 76793583 |                     | 38748          | A                  | 10.00         |
| 18  | 05/11/2016    | LIBRERÍA Y Papelería PROGRESO, S.A.            | 321656   |                     | 233705         | B                  | 1,324.85      |
| 19  | 07/11/2016    | PROMOTORA INTERNACIONAL EL TRIANGULO, S.A.     | 5892015  |                     | 355244         | H                  | 35.00         |
| 20  | 07/11/2016    | INTERLAKEN SERVICIOS, S.A.                     | 68457804 |                     | 845777         | CAP 1              | 238.00        |
| 21  | 07/11/2016    | GAPRI, S.A.                                    | 76793583 |                     | 38566          | A                  | 10.00         |
| 22  | 07/11/2016    | CONSTRUCTORA MARHNOS, S.A. DE CAPITAL VARIABLE | 9809287  |                     | 4862345        | M34                | 15.25         |
| 23  | 07/11/2016    | RBMO, S.A.                                     | 69574650 |                     | 898778         | A                  | 200.00        |
| 24  | 07/11/2016    | TESORERIA MUNICIPAL DE SAYAXCHE, PETEN         |          | 1818854             |                |                    | 10.00         |
| 25  | 07/11/2016    | TESORERIA MUNICIPAL DE SAYAXCHE, PETEN         |          | 1818976             |                |                    | 10.00         |
| 26  | 07/11/2016    | COMPAÑIA IMPERIAL, S.A.                        | 6788785  |                     | 1113599        | C                  | 300.00        |
| 27  | 07/11/2016    | GAPRI, S.A.                                    | 76793583 |                     | 38568          | A                  | 15.00         |
| 28  | 08/11/2016    | CONSTRUCTORA MARHNOS, S.A. DE CAPITAL VARIABLE | 9809287  |                     | 1361651        | MR2                | 15.25         |
| 29  | 08/11/2016    | ALFREDO RODRIGUEZ                              | 9929495  |                     | 191975         | D                  | 100.00        |
| 30  | 08/11/2016    | DETALLISTA DE UNOPETROL GUATEMALA, S.A.        | 45306141 |                     | 261870         | E1                 | 165.00        |
| 31  | 08/11/2016    | GABRIEL CASASOLA                               | 85492094 |                     | 42473          | A                  | 12.00         |
| 32  | 08/11/2016    | SERVICENTRO SAN CRISTOBAL, S.A.                | 54365031 |                     | 93550          | B                  | 365.00        |
| 33  | 08/11/2016    | UNO GUATEMALA, S.A.                            | 321052   |                     | 160000159500   | FACE-63-FE517-021  | 200.00        |
| 34  | 09/11/2016    | PROMOCIONES TURISTICAS NACIONALES, S.A.        | 5492335  |                     | 16697          | D                  | 1,334.30      |
| 35  | 09/11/2016    | COMERCIAL TIVOLI, S.A.                         | 4149157  |                     | 221935         | A1                 | 1,305.80      |
| 36  | 09/11/2016    | COMERCIAL TIVOLI, S.A.                         | 4149157  |                     | 221936         | A1                 | 294.00        |
| 37  | 09/11/2016    | COMERCIAL TIVOLI, S.A.                         | 4149157  |                     | 221937         | A1                 | 3,196.50      |
| 38  | 09/11/2016    | COMERCIAL TIVOLI, S.A.                         | 4149157  |                     | 221938         | A1                 | 17.95         |
| 39  | 09/11/2016    | CARLOS LOPEZ                                   | 9566880  |                     | 505            | A                  | 240.00        |
| 40  | 09/11/2016    | INTERJET                                       | 55355625 | 837 1086429314      |                | ETKT               | 1,189.32      |
| 41  | 09/11/2016    | CENTRO PLOT, S.A.                              | 34031340 |                     | 96137          | AM                 | 250.00        |
| 42  | 09/11/2016    | UNISUPER, S.A.                                 | 26532476 |                     | 883140         | RF2                | 443.81        |
| 43  | 09/11/2016    | LOS ARCOS, S.A.                                | 3726487  |                     | 127385         | C                  | 5.00          |
| 44  | 09/11/2016    | DIVISA   | 7421559  |                     | 160000009826   | FACE-63-AGZ9FT-001 | 341.91        |
| 45  | 09/11/2016    | INTERJET                                       | 55355625 | ETKT 837 1086429314 |                |                    | 1,189.32      |
| 46  | 10/11/2016    | COMERCIAL COSTA AZUL, S.A.                     | 4724100  |                     | 211368         | A                  | 10,235.85     |
| 47  | 10/11/2016    | JUAN CARLOS GUERRA MARROQUIN                   | 5068444  |                     | 2468           | B                  | 1,924.00      |
| 48  | 10/11/2016    | LIBRERÍA Y Papelería PROGRESO, S.A.            | 1178059  |                     | 275822         | E                  | 9.50          |
| 49  | 10/11/2016    | CARLOS PEREZ                                   | 24204803 |                     | 17063          | D1                 | 55.00         |
| 50  | 10/11/2016    | MAQUINAS DE VIDEO-BINGO, S.A.                  | 63063727 |                     | 85128          | E                  | 40.00         |
| 51  | 10/11/2016    | GLORIA DELGADO                                 | 2690594  |                     | 127139         | A                  | 42.00         |
| 52  | 10/11/2016    | INMOBILIARIA L2, S.A.                          | 73689807 |                     | 212550         | A                  | 45.00         |

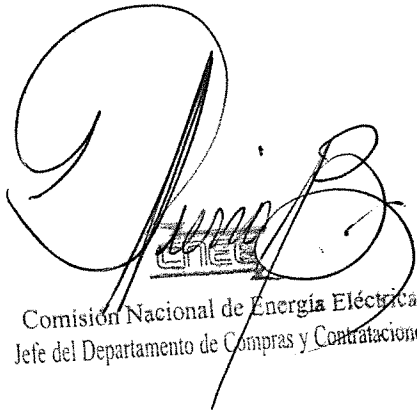
|     |            |  |          |         |              |                   |   |          |
|-----|------------|--|----------|---------|--------------|-------------------|---|----------|
| 52  | 10/11/2016 | GAPRI, S.A.                                    | 76793583 |         | 38722        | A                 | Q | 5.00     |
| 53  | 10/11/2016 | GASOA, S.A.                                    | 78785790 |         | 2445         | GS                | Q | 375.00   |
| 54  | 10/11/2016 | AROLD CHANCHAVAC                               | 6650805  |         | 1652         | D                 | Q | 250.00   |
| 55  | 10/11/2016 | INTERLAKEN SERVICIOS, S.A.                     | 68457804 |         | 847422       | CAP 1             | Q | 322.00   |
| 56  | 10/11/2016 | GASOLINERA MONTE KARLO, S.A.                   | 49329537 |         | 8537         | C2                | Q | 80.00    |
| 57  | 11/11/2016 | UNO GUATEMALA, S.A.                            | 321052   |         | 160000161067 | FACE-63-FE517-021 | Q | 145.00   |
| 58  | 11/11/2016 | GAPRI, S.A.                                    | 76793583 |         | 38747        | A                 | Q | 15.00    |
| 59  | 11/11/2016 | EDGAR CASTILLO                                 | 7520484  |         | 24019        | C                 | Q | 550.00   |
| 60  | 11/11/2016 | DETALLISTA DE UNOPETROL GUATEMALA, S.A.        | 45306141 |         | 262245       | E1                | Q | 40.00    |
| 61  | 11/11/2016 | CONSTRUCTORA MARHNOS, S.A. DE CAPITAL VARIABLE | 9809287  |         | 3964808      | M35               | Q | 15.25    |
| 62  | 11/11/2016 | CONSTRUCTORA MARHNOS, S.A. DE CAPITAL VARIABLE | 9809287  |         | 1365196      | MR2               | Q | 15.25    |
| 63  | 11/11/2016 | COMBUSTIBLES Y LUBRICANTES M.A.R., S.A.        | 77984021 |         | 266263       | MAR - 4           | Q | 114.98   |
| 64  | 11/11/2016 | CRISTINA HERNANDEZ                             | 49447386 |         | 154          | B1                | Q | 80.00    |
| 65  | 11/11/2016 | SERVICIOS DE ALIMENTACION MADESA, S.A.         | 83016021 |         | 30927        | C01               | Q | 55.00    |
| 66  | 11/11/2016 | HERAGSA  | 42192897 |         | 18795        | B                 | Q | 5.00     |
| 67  | 11/11/2016 | MEJOR RENDIMIENTO, S.A.                        | 86473670 |         | 258299       | B                 | Q | 190.00   |
| 68  | 11/11/2016 | TECNODIAGNOSIS, S.A.                           | 29455944 |         | 33123        | AA                | Q | 5.00     |
| 69  | 11/11/2016 | CONSTRUCTORA MARHNOS, S.A. DE CAPITAL VARIABLE | 9809287  |         | 3163419      | MR3               | Q | 15.25    |
| 70  | 11/11/2016 | CORPORACIÓN CATIVANES, S.A.                    | 42723884 |         | 105256       | LP                | Q | 250.00   |
| 71  | 11/11/2016 | BANCO G&T CONTINENTAL                          | 26372983 | 2021416 |              |                   | Q | 50.00    |
| 72  | 11/11/2016 | BANCO G&T CONTINENTAL                          | 26372983 | 2021415 |              |                   | Q | 50.00    |
| 73  | 12/11/2016 | TECNODIAGNOSIS, S.A.                           | 29455944 |         | 33123        | AA                | Q | 20.00    |
| 74  | 12/11/2016 | LIBRERÍA Y Papelería PROGRESO, S.A.            | 321656   |         | 234297       | B                 | Q | 2,020.60 |
| 75  | 14/11/2016 | CESAR VALENZUELA                               | 2734516  |         | 9710         | B                 | Q | 437.50   |
| 76  | 14/11/2016 | GAPRI, S.A.                                    | 76793583 |         | 38765        | A                 | Q | 20.00    |
| 77  | 14/11/2016 | CONSTRUCTORA MARHNOS, S.A. DE CAPITAL VARIABLE | 9809287  |         | 2114208      | M33               | Q | 15.25    |
| 78  | 14/11/2016 | TECNODIAGNOSIS, S.A.                           | 29455944 |         | 33143        | AA                | Q | 5.00     |
| 79  | 14/11/2016 | CARLOS PEREZ XILOJ                             | 24204803 |         | 17097        | D1                | Q | 30.00    |
| 80  | 14/11/2016 | MEJOR RENDIMIENTO, S.A.                        | 86473670 |         | 258942       | B                 | Q | 290.00   |
| 81  | 14/11/2016 | DETALLISTA DE UNOPETROL GUATEMALA, S.A.        | 45306141 |         | 262754       | F1                | Q | 40.00    |
| 82  | 14/11/2016 | CESAR MAZARIEGOS                               | 43024599 |         | 35269        | C1                | Q | 5.00     |
| 83  | 14/11/2016 | RBMO, S.A.                                     | 69574650 |         | 901616       | A                 | Q | 325.00   |
| 84  | 14/11/2016 | BIENES RAICES ALQUIVENTAS, S.A.                | 14945991 |         | 87915        | A1                | Q | 30.00    |
| 85  | 14/11/2016 | INTERLAKEN SERVICIOS, S.A.                     | 68457804 |         | 847371       | CAP 1             | Q | 252.00   |
| 86  | 14/11/2016 | BIENES RAICES ALQUIVENTAS, S.A.                | 14945991 |         | 87915        | A1                | Q | 30.00    |
| 87  | 15/11/2016 | GRUPO INNOVADOR, S.A.                          | 6097707  |         | 98086        | B                 | Q | 12.00    |
| 88  | 15/11/2016 | UNO GUATEMALA, S.A.                            | 321052   |         | 160000379271 | FACE-63-FE105-021 | Q | 200.00   |
| 89  | 15/11/2016 | PARQUEO LA AURORA                              | 54885051 |         | 190980       | C1                | Q | 20.00    |
| 90  | 15/11/2016 | UNO GUATEMALA, S.A.                            | 321052   |         | 160000321868 | FACE-63-FE057-021 | Q | 50.00    |
| 91  | 15/11/2016 | GASOA, S.A.                                    | 78785790 |         | 2516         | GS                | Q | 340.00   |
| 92  | 15/11/2016 | COMPAÑÍA PUNTO DIGITAL, S.A.                   | 55711197 |         | 30283        | C                 | Q | 3,410.00 |
| 93  | 15/11/2016 | PROYECTOS SANTA FE, S.A.                       | 7374321  |         | 284806       | C                 | Q | 350.00   |
| 94  | 15/11/2016 | UNO GUATEMALA, S.A.                            | 321052   |         | 160000162938 | FACE-63-FE517-021 | Q | 200.00   |
| 95  | 16/11/2016 | AGENCIA Y FABRICA HONDA, S.A.                  | 963259   |         | 160000012921 | FACE-63-HZ4FT-001 | Q | 2,392.79 |
| 96  | 16/11/2016 | LA PANERÍA, S.A.                               | 28155106 |         | 1088048      | Z10-001           | Q | 280.00   |
| 97  | 16/11/2016 | NUEVOS ALMACENES, S.A.                         | 32375913 |         | 333378       | 3005              | Q | 259.98   |
| 98  | 16/11/2016 | COPYCAT  | 46178821 |         | 20917        | A                 | Q | 54.00    |
| 99  | 16/11/2016 | NUEVOS ALMACENES, S.A.                         | 32375913 |         | 333377       | 3005              | Q | 94.98    |
| 100 | 16/11/2016 | EDY MAYORGA                                    | 79331149 |         | 52           | A                 | Q | 40.00    |
| 101 | 16/11/2016 | JORGE CARRILLO                                 | 30119049 |         | 23           | B                 | Q | 80.00    |
| 102 | 16/11/2016 | SAN JOSE DE LA MONTAÑA, S.A.                   | 90670132 |         | 75069        | A                 | Q | 100.00   |
| 103 | 16/11/2016 | SAN CRISTOBAL VERAPAZ AL PUENTE CHIXOY         |          | 873     |              |                   | Q | 20.00    |
| 104 | 16/11/2016 | GAPRI, S.A.                                    | 76793583 |         | 38850        | A                 | Q | 15.00    |
| 105 | 16/11/2016 | UNO GUATEMALA, S.A.                            | 321052   |         | 160000325937 | FACE-63-FE133-021 | Q | 100.00   |
| 106 | 16/11/2016 | UNO GUATEMALA, S.A.                            | 321052   |         | 160000326927 | FACE-63-FE133-021 | Q | 220.00   |
| 107 | 16/11/2016 | CREDITO HIPOTECARIO NACIONAL DE GUATEMALA      | 33038-8  |         | 126984       | O                 | Q | 190.40   |
| 108 | 16/11/2016 | CREDITO HIPOTECARIO NACIONAL DE GUATEMALA      | 33038-8  |         | 126983       | O                 | Q | 190.40   |
| 109 | 16/11/2016 | CREDITO HIPOTECARIO NACIONAL DE GUATEMALA      | 33038-8  |         | 126986       | O                 | Q | 190.40   |
| 110 | 17/11/2016 | ARRENDADORA 7 Y 10, S.A.                       | 8103836  |         | 850394       | A                 | Q | 16.00    |
| 111 | 17/11/2016 | MARIA LUCERO                                   | 38447851 |         | 55998        | A                 | Q | 210.00   |
| 112 | 17/11/2016 | MARIA FERNANDA, S.A.                           | 76495442 |         | 36082        | SIM               | Q | 150.00   |
| 113 | 17/11/2016 | TESORERIA MUNICIPAL GUASTATOYA, E. PROGRESO    |          | 699090  |              |                   | Q | 4.00     |
| 114 | 17/11/2016 | PARQUEOS PRIVADOS, S.A.                        | 7684312  |         | 235305       | B                 | Q | 40.00    |
| 115 | 17/11/2016 | INTERLAKEN SERVICIOS, S.A.                     | 68457804 |         | 852980       | CAP 1             | Q | 322.00   |

|     |            |  |          |          |               |                    |   |            |
|-----|------------|--|----------|----------|---------------|--------------------|---|------------|
| 116 | 17/11/2016 | CARLOS ROBERTO LOPEZ   | 3871819  |          | 1993          | A                  | Q | 640.00     |
| 117 | 18/11/2016 | BANCO G&T CONTINENTAL  | 26372983 | 2021419  |               |                    | Q | 50.00      |
| 118 | 18/11/2016 | CONSTRUCTORA MARHNOS, S.A. DE CAPITAL VARIABLE                       | 9809287  |          | 5882298       | M04                | Q | 15.25      |
| 119 | 18/11/2016 | ERICK ALEXANDER INTERIANO CORADO                                     | 83415742 |          | 319           | A                  | Q | 220.71     |
| 120 | 18/11/2016 | PROGRAMACION EMPRESARIAL, S.A.                                       | 47294787 |          | 38230         | TIV1               | Q | 100.00     |
| 121 | 18/11/2016 | COMBUSTIBLES Y LUBRICANTES FZ, S.A.                                  | 76285197 |          | 9409          | B1                 | Q | 100.00     |
| 122 | 18/11/2016 | DETALLISTA DE UNOPETROL GUATEMALA, S.A.                              | 45306141 |          | 263327        | E1                 | Q | 37.00      |
| 123 | 18/11/2016 | MEJOR RENDIMIENTO, S.A.  | 86473670 |          | 260170        | B                  | Q | 200.00     |
| 124 | 18/11/2016 | UNO GUATEMALA, S.A.  | 321052   |          | 1600003235327 | FACE-63-FE118-021  | Q | 320.00     |
| 125 | 18/11/2016 | RBMO, S.A.   | 69574650 |          | 902037        | A                  | Q | 325.00     |
| 126 | 18/11/2016 | ERICK ALEXANDER INTERIANO CORADO                                     | 83415742 |          | 319           | A                  | Q | 220.68     |
| 127 | 18/11/2016 | CORPORACIÓN VISVERSA, S.A.   | 69181233 |          | 92127         | J2                 | Q | 200.00     |
| 128 | 18/11/2016 | UNO GUATEMALA, S.A.  | 321052   |          | 160000425729  | FACE-63-FEA-021    | Q | 195.00     |
| 129 | 18/11/2016 | PROYECTOS SANTA FE, S.A.   | 7374321  |          | 285746        | C                  | Q | 100.00     |
| 130 | 19/11/2016 | LIBRERÍA Y Papelería PROGRESO, S.A.                                  | 321656   |          | 234740        | B                  | Q | 1,393.55   |
| 131 | 21/11/2016 | INTERLAKEN SERVICIOS, S.A.   | 68457804 |          | 853069        | CAP 1              | Q | 210.00     |
| 132 | 21/11/2016 | IMPORTADORA DE MATERIALES ELECTRICOS, S.A.                           | 12073172 |          | 162924        | C1                 | Q | 489.71     |
| 133 | 21/11/2016 | HEIDY LOPEZ  | 11872683 |          | 1626          | A                  | Q | 4,900.00   |
| 134 | 21/11/2016 | EDGAR CASTILLO   | 7520484  |          | 24090         | C                  | Q | 150.00     |
| 135 | 21/11/2016 | EFRAIN ARRIAZA   | 2365685  |          | 31657         | B                  | Q | 5.00       |
| 136 | 21/11/2016 | CESAR MAZARIEGOS   | 43024599 |          | 35872         | C1                 | Q | 5.00       |
| 137 | 21/11/2016 | GAPRI, S.A.  | 76793583 |          | 38961         | A                  | Q | 10.00      |
| 138 | 21/11/2016 | UNO GUATEMALA, S.A.  | 321052   |          | 160000166525  | FACE-63-FE518-021  | Q | 200.00     |
| 139 | 21/11/2016 | GAPRI, S.A.  | 76793583 |          | 38966         | A                  | Q | 30.00      |
| 140 | 21/11/2016 | ROSA TOJ   | 72094818 |          | 3087          | P-20               | Q | 20.00      |
| 141 | 22/11/2016 | UNO GUATEMALA, S.A.  | 321052   |          | 160000166525  | FACE-63-FE517-021  | Q | 250.01     |
| 142 | 22/11/2016 | UNO GUATEMALA, S.A.  | 321052   |          | 160000248188  | FACE-63-FE097-021  | Q | 50.00      |
| 143 | 22/11/2016 | LUCA PORTERA   | 91209625 |          | 1013          | A                  | Q | 10.00      |
| 144 | 22/11/2016 | PRENSA LIBRE, S.A.   | 733849   |          | 160000005999  | FACE-63-FEA-119    | Q | 6,103.13   |
| 145 | 22/11/2016 | PROMOTORA INTERNACIONAL EL TRIANGULO, S.A.                           | 5892015  |          | 356848        | H                  | Q | 38.00      |
| 146 | 22/11/2016 | KALIF, S.A.  | 6206034  |          | 59590         | F                  | Q | 150.00     |
| 147 | 22/11/2016 | BIENES RAICES ALQUIVENTAS, S.A.                                      | 14945991 |          | 88951         | A1                 | Q | 36.00      |
| 148 | 22/11/2016 | GAPRI, S.A.  | 76793583 |          | 38991         | A                  | Q | 15.00      |
| 149 | 22/11/2016 | BIENES RAICES ALQUIVENTAS, S.A.                                      | 14945991 |          | 88951         | A1                 | Q | 36.00      |
| 150 | 22/11/2016 | RBTO, S.A.   | 69563438 |          | 834070        | A                  | Q | 280.00     |
| 151 | 23/11/2016 | ESTACIONAMIENTO IC, S.A.   | 27406458 |          | 12820         | B2                 | Q | 20.00      |
| 152 | 23/11/2016 | BANCO DE DESARROLLO RURAL, S.A.                                      | 21965218 | 22102482 |               |                    | Q | 15.00      |
| 153 | 23/11/2016 | INVERSIONES INMOBILIARIAS, S.A.                                      | 627692K  |          | 11867         | B1                 | Q | 40.00      |
| 154 | 23/11/2016 | DIRECCIÓN GENERAL DEL DIARIO DE CENTRO AMERICA Y TIPOGRAFIA NACIONES | 57313008 | 86479    |               | A                  | Q | 123,012.00 |
| 155 | 23/11/2016 | CORPORACIÓN INMOBILIARIA EL ATLANTICO, S.A.                          | 80667333 |          | 93804         | C                  | Q | 18.08      |
| 156 | 23/11/2016 | UNO GUATEMALA, S.A.  | 321052   |          | 160000166787  | FACE-63-FE517-021  | Q | 340.01     |
| 157 | 23/11/2016 | ANA LANZA, JULIO BORJA, COPROPIEDAD                                  | 70023514 |          | 49627         | B                  | Q | 345.00     |
| 158 | 24/11/2016 | INTERLAKEN SERVICIOS, S.A.   | 68457804 | 858102   | 853069        | CAP 1              | Q | 308.00     |
| 159 | 24/11/2016 | EURO MANTENIMIENTOS, S.A.  | 26244888 |          | 62426         | AB3                | Q | 10.00      |
| 160 | 24/11/2016 | DIVISA   | 7421559  |          | 160000010004  | FACE-63-AGZ9FT-001 | Q | 2,308.63   |
| 161 | 24/11/2016 | UNO GUATEMALA, S.A.  | 321052   |          | 160000335139  | FACE-63-FE133-021  | Q | 240.27     |
| 162 | 24/11/2016 | ESTACION PANORAMA LOS HEROES   | 49146211 |          | 759008        | E                  | Q | 200.00     |
| 163 | 24/11/2016 | MOVI   | 78432782 |          | 53006         | MOVI02             | Q | 160.00     |
| 164 | 25/11/2016 | JIMMY MATUS DEL CARMEN   | 246395   |          | 764808        | B                  | Q | 70.00      |
| 165 | 25/11/2016 | FABIK, S.A.  | 3988309  |          | 255047        | U                  | Q | 8.00       |
| 166 | 25/11/2016 | FABIK, S.A.  | 3988309  |          | 255024        | U                  | Q | 8.00       |
| 167 | 25/11/2016 | CARLOS LOPEZ   | 9566880  |          | 511           | A                  | Q | 95.00      |
| 168 | 25/11/2016 | TOSTADURIA DE CAFÉ LEON, S.A.  | 4026640  |          | 162847        | D                  | Q | 5,640.00   |
| 169 | 25/11/2016 | EFRAIN ARRIAZA   | 2365685  |          | 31704         | B                  | Q | 5.00       |
| 170 | 25/11/2016 | DETALLISTA DE UNOPETROL GUATEMALA, S.A.                              | 45306141 |          | 264467        | E1                 | Q | 28.00      |
| 171 | 25/11/2016 | BIENES RAICES ALQUIVENTAS, S.A.                                      | 14945991 |          | 89313         | A1                 | Q | 42.00      |
| 172 | 25/11/2016 | GAPRI, S.A.  | 76793583 |          | 39121         | A                  | Q | 10.00      |
| 173 | 25/11/2016 | DISPETROL, S.A.  | 75764229 |          | 106435        | AA                 | Q | 100.00     |
| 174 | 25/11/2016 | UNO GUATEMALA, S.A.  | 321052   |          | 16000016807   | FACE-63-FE517-021  | Q | 125.00     |
| 175 | 25/11/2016 | FABRICA DE PERSIANAS Y COMPLEMENTOS, S.A.                            | 6882072  |          | 160000003580  | FACE-63-S1-001     | Q | 248.00     |

|     |            |  |          |       |              |                   |   |          |
|-----|------------|--|----------|-------|--------------|-------------------|---|----------|
| 176 | 25/11/2016 | FABRICA DE PERSIANAS Y COMPLEMENTOS, S.A.                  | 6882072  |       | 160000003583 | FACE-63-S1-001    | Q | 841.00   |
| 177 | 25/11/2016 | BIENES RAICES ALQUIVENTAS, S.A.                            | 14945991 |       | 89313        | A1                | Q | 48.00    |
| 178 | 25/11/2016 | INCOVER, S.A.  | 76989461 |       | 67744        | C                 | Q | 220.00   |
| 179 | 28/11/2016 | SUMINISTRO DE PAPEL, S.A.                                  | 4435028  |       | 9731         | C03               | Q | 1,269.90 |
| 180 | 28/11/2016 | SOLUCIONES INTEGRADAS MODERNAS, S.A.                       | 65063694 |       | 3871         | F                 | Q | 2,400.00 |
| 181 | 28/11/2016 | CARLOS PEREZ   | 24204803 |       | 17262        | D1                | Q | 45.00    |
| 182 | 28/11/2016 | ADBYSER, S.A.  | 40730255 |       | 11571        | A                 | Q | 6,271.50 |
| 183 | 28/11/2016 | CORPORACION VISVERSA, S.A.                                 | 69181233 |       | 94122        | J2                | Q | 300.00   |
| 184 | 28/11/2016 | GAPRI, S.A.  | 76793583 |       | 39174        | A                 | Q | 30.00    |
| 185 | 28/11/2016 | INTERLAKEN SERVICIOS, S.A.                                 | 68457804 |       | 858088       | CAP 1             | Q | 252.00   |
| 186 | 28/11/2016 | RESTAURANTES Y SERVICIOS, S.A.                             | 3882314  |       | 667890       | N2                | Q | 10.00    |
| 187 | 28/11/2016 | EDWIN JUÁREZ   | 1600869  |       | 43096        | E                 | Q | 10.00    |
| 188 | 28/11/2016 | GAPRI, S.A.  | 76793583 |       | 39136        | A                 | Q | 5.00     |
| 189 | 28/11/2016 | CARLOS PEREZ   | 24204803 |       | 17271        | D1                | Q | 30.00    |
| 190 | 28/11/2016 | TRANSPORTE EMPAQUE Y ALMACENAJE, S.A.                      | 30370299 |       | 160000005183 | FACE-63-FCFG-001  | Q | 5,619.00 |
| 191 | 29/11/2016 | COMERCIAL TIVOLI, S.A.                                     | 4149157  |       | 222828       | A1                | Q | 92.00    |
| 192 | 29/11/2016 | KARIN ARIAS  | 24700509 |       | 11705        | D                 | Q | 15.00    |
| 193 | 29/11/2016 | MUNICIPALIDAD DE CHIQUIMULILLA, DEPARTAMENTO DE SANTA ROSA |          | 61681 |              | FORMA 31-B        | Q | 4.00     |
| 194 | 29/11/2016 | UNO GUATEMALA, S.A.  | 321052   |       | 160000395646 | FACE-63-FE105-021 | Q | 50.00    |
| 195 | 29/11/2016 | RUDY GONZALEZ  | 4725433  |       | 39624        | E                 | Q | 79.00    |
| 196 | 30/11/2016 | REGINALDO LUCAS  | 2523108  |       | 830          | D                 | Q | 2,080.00 |
| 197 | 30/11/2016 | RBPP, S.A.   | 69560552 |       | 547089       | A                 | Q | 300.00   |
| 198 | 30/11/2016 | UNO GUATEMALA, S.A.  | 321052   |       | 160000288145 | FACE-63-FE518-021 | Q | 200.00   |
| 199 | 30/11/2016 | GASOLINAS DE PACHALUM, S.A.                                | 63434490 |       | 28414        | A                 | Q | 305.00   |
| 200 | 30/11/2016 | MULTISERVICIOS LOS OLIVOS, S.A.                            | 79438402 |       | 685481       | ML0-01            | Q | 255.01   |
| 201 | 30/11/2016 | JIMMY MATUS DEL CARMEN                                     | 246395   |       | 765574       | B                 | Q | 250.00   |
| 202 | 30/11/2016 | GAPRI, S.A.  | 76793583 |       | 39242        | A                 | Q | 15.00    |

TOTAL ..... Q 217,281.58

  
**COMISION NACIONAL DE ENERGIA ELÉCTRICA**  
**ANALISTA TÉCNICO**

  
**COMISION NACIONAL DE ENERGIA ELÉCTRICA**  
**Jefe del Departamento de Compras y Contrataciones**