



ASOCIACIÓN DE MUNICIPIOS DE HONDURAS AMHON

Detalle de Contratos Suscritos Marzo 2021

| Fecha documento | Entidad de adquisiciones | Detalle del contrato entidad de adquisiciones | Procedimiento de contratación | Tipo de contrato | Número de licitaciones/participantes | Estimación de costo | Entidad Admón. del contrato | Título de contrato | Firmas del contrato | | Nombre asignación de contrato | Fecha de inicio | Duración | Objeto | Fuente de recursos |
|-----------------|--------------------------|---|-------------------------------|--|--------------------------------------|---------------------|-----------------------------|----------------------------|----------------------|--------------------------------|--|-----------------|----------|----------------------------|--------------------|
| | | | | | | | | | Contratante | Contratista | | | | | |
| 07/04/2021 | UMS | AMHON | Contratación directa | Contrato de servicio por tiempo limitado | 1 | L. 725.70 | UMS | Contrato de Servicios Zoom | José Antonio Mendoza | Zoom Video Communications Inc. | Renovación de contrato de Servicio Plataforma Zoom (Cuenta #1, 2 Anfitriones) | 22/03/2021 | 1 mes | Contrato de Servicios Zoom | AMHON |
| 07/04/2021 | UMS | AMHON | Contratación directa | Contrato de servicio por tiempo limitado | 1 | L. 1,210.31 | UMS | Contrato de Servicios Zoom | José Antonio Mendoza | Zoom Video Communications Inc. | Contrato de Servicio Plataforma Zoom (Cuenta #1, Ampliación 500 participantes) | 22/03/2021 | 1 mes | Contrato de Servicios Zoom | AMHON |
| 07/04/2021 | UMS | AMHON | Contratación directa | Contrato de servicio por tiempo limitado | 1 | L. 362.68 | UMS | Contrato de Servicios Zoom | José Antonio Mendoza | Zoom Video Communications Inc. | Renovación de contrato de Servicio Plataforma Zoom (Cuenta #2, 1 Anfitrión) | 21/03/2021 | 1 mes | Contrato de Servicios Zoom | AMHON |
| | | | | | | Total | L. 2,298.70 | | | | | | | | |

* UMS: Unidad de Mantenimiento de Sistemas
 * Tasa de cambio del dolar 21/03/2021: 24.1951
 * Tasa de cambio del dolar 22/03/2021: 24.2062


Ing. Alen Miranda
 Jefe de la Unidad de Mantenimiento de Sistemas



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/22/2021
Invoice #: 000INV75870933
Payment Terms: Due Upon Receipt
Due Date: 03/22/2021
Account Number: 7006020872
Currency: USD
Account Information: Asociación de Municipios de
Honduras Colonia Matamoros, paseo La
Campaña, casa #721, una cuadra al
norte de Avenida La Paz, Tegucigalpa
MDC, Francisco Morazan 11101
Honduras
@amhon.org

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

| CHARGE DETAILS | | | | |
|--|-----------------------|----------|--------|---------|
| Charge Description | Service Period | Subtotal | Tax | TOTAL |
| Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99 | 03/22/2021-04/21/2021 | \$29.98 | \$0.00 | \$29.98 |
| Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00 | 03/22/2021-04/21/2021 | \$50.00 | \$0.00 | \$50.00 |

| INVOICE TOTALS | | |
|----------------|-------------------------------|---------|
| | Subtotal: | \$79.98 |
| | Total (Including Tax): | \$79.98 |
| | Invoice Balance: | \$79.98 |

| TAX DETAILS | | | | |
|-------------|----------|--------------|------------------|---------------|
| Charge Name | Tax Name | Jurisdiction | Charge Amount | Tax Amount |
| | | | Total Tax | \$0.00 |



| TRANSACTIONS | | | | |
|------------------|------------|---------|--|---------------|
| | | | | Invoice Total |
| Transaction Date | | Type | | Amount |
| 03/22/2021 | P-81832014 | Payment | | (\$79.98) |

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/21/2021
Invoice #: INV75584533
Payment Terms: Due Upon Receipt
Due Date: 03/21/2021
Account Number: 7000946467
Currency: USD
Account Information: Asociación de Municipios de Honduras
Colonia Matamoros., Francisco Morazan
Tegucigalpa, 11101
Honduras

Remittance Details should be sent to:
Finance@zoom.us

varias@amhon.org

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

| CHARGE DETAILS | | | | |
|--|-----------------------|----------|--------|---------|
| Charge Description | Service Period | Subtotal | Tax | TOTAL |
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 03/21/2021-04/20/2021 | \$14.99 | \$0.00 | \$14.99 |

| INVOICE TOTALS | | |
|----------------|-------------------------------|---------|
| | Subtotal: | \$14.99 |
| | Total (Including Tax): | \$14.99 |
| | Invoice Balance: | \$0.00 |

| TAX DETAILS | | | | |
|-------------|----------|--------------|------------------|---------------|
| Charge Name | Tax Name | Jurisdiction | Charge Amount | Tax Amount |
| | | | Total Tax | \$0.00 |

| TRANSACTIONS | |
|----------------------|----------------|
| Invoice Total | \$14.99 |



INVOICE

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|-------------|----------------|
| 03/21/2021 | P-81640088 | Payment | | \$0.00 |
| 03/28/2021 | P-83288505 | Payment | | (\$14.99) |
| Invoice Balance | | | | \$0.00 |

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