

# INFORME DE COMPRAS

MES DE FEBRERO DEL 2021

| No. | # DE PROCESO DE COMPRA   | PROVEEDOR                                            | DESCRIPCIÓN                                                             | MONTO      | LINK                                                                                                                                                                                                                                                                                                              | OBSERVACIONES             |
|-----|--------------------------|------------------------------------------------------|-------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 1   | INHGEOMIN-CM-GA-2021-002 |                                                      |                                                                         |            |                                                                                                                                                                                                                                                                                                                   | FRACASADO                 |
| 2   | INHGEOMIN-CM-GA-2021-003 | HONDUTEL                                             | COMPRA DE SERVICIO DE ENLACE DE INTERNET                                | 118,383.86 | <a href="https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN">https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN</a> | ADJUDICADO                |
| 3   | INHGEOMIN-CM-GA-2021-004 | ORGOMA                                               | SERVICIO DE REPARACION Y MANTENIMIENTO ICP                              | 192,855    | <a href="https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN">https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN</a> | ADJUDICADO                |
| 4   | INHGEOMIN-CM-GA-2021-006 | Oficinas Tecnicas de Reparacion y Venta de Repuestos | REPARACION DE FOTOCOPIADORAS                                            | 18,170     | <a href="https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN">https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN</a> | ADJUDICADO                |
| 5   | INHGEOMIN-CM-GA-2021-007 | ALEMA INVERSIONES                                    | REPARACION DE MAQUINAS DE ESCRIBIR                                      | 1,840      | <a href="https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN">https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN</a> | ADJUDICADO                |
| 6   | INHGEOMIN-CM-GA-2021-005 | SINERGIA                                             | SERVICIOS DE LABORATORIO MEDICO PARA LA ADQUISICION DE PRUEBAS COVID-19 | 598,500    | <a href="https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN">https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN</a> | ADJUDICADO                |
| 7   | INHGEOMIN-CM-GA-2021-008 | LITOGRAFIA SHALOM                                    | TALONARIOS DE RETENCION                                                 | 690        | <a href="https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN">https://h2.honducopras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN</a> | ADJUDICADO                |
| 8   | INHGEOMIN-CM-GA-2021-009 |                                                      |                                                                         |            |                                                                                                                                                                                                                                                                                                                   | FRACASADO POR PRESUPUESTO |

|   |                          |                                                      |              |             |                                                                                                                                                                                                                                                                                                                         |            |
|---|--------------------------|------------------------------------------------------|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 9 | INHGEOMIN-CM-GA-2021-010 | Representaciones Químicas de Centroamérica S de R.L. | SANITIZACION | 52,325      | <a href="https://h2.honduprcompras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN">https://h2.honduprcompras.gob.hn/Public/Tendering/ContractNoticeManagement/Index?SkinName=HN&amp;Page=login&amp;Country=HN&amp;currentLanguage=es-HN</a> | ADJUDICADO |
|   |                          |                                                      | TOTAL        | L982,763.86 |                                                                                                                                                                                                                                                                                                                         |            |