

ECO RECICLADOS S.A

ID: 404.247

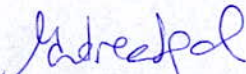
CONTRATO 38/2022

RECOLECCIÓN, TRANSPORTE, TRATAMIENTO Y DISPOSICIÓN FINAL DE BOLSAS CON RESTOS DE CAL

| ORDENES | FECHA | VENCE | PLAZO DIAS HABILES | Portal DNCP | COMUNICACIÓN INTERNA | Residuos de Bolsa de Cal | | Residuos de Basura Común | | 274,740,000 | | | |
|---------|------------|------------|-----------------------|-------------|-------------------------|--------------------------|-------------|--------------------------|-------------|-------------|-------------|-------------|----------------|
| | | | | | | 6,000 | 36,600 | 1,000 | 55,140 | | | | |
| | | | | | | Kg DE LA OC | SALDO EN Kg | Kg DE LA OC | SALDO EN Kg | Monto | Ejecutado | Saldo | % de Ejecución |
| 01/2022 | .26/09/22 | .26/10/22 | 30 | OK | CI UPDA 484 | 6,600 | 30,000 | 9,500 | 45,640 | 49,100,000 | 49,100,000 | 225,640,000 | 17.9 |
| 02/2022 | .23/11/22 | .23/12/22 | 30 | OK | CI GO 768 | 3,500 | 26,500 | 6,300 | 39,340 | 27,300,000 | 76,400,000 | 198,340,000 | 27.8 |
| 03/2022 | 7/12/2022 | 6/1/2023 | 30 | OK | CI GO 801 | 1,400 | 25,100 | 1,640 | 37,700 | 10,040,000 | 86,440,000 | 188,300,000 | 31.5 |
| 04/2023 | 3/5/2023 | 2/6/2023 | 30 | OK | CI GO 201 | 2,800 | 22,300 | 4,500 | 33,200 | 21,300,000 | 107,740,000 | 167,000,000 | 39.2 |
| 05/2023 | 31/05/2023 | 30-06-2023 | 30 | OK | CI UPDA 239 | 2,650 | 19,650 | 3,700 | 29,500 | 21,300,000 | 129,040,000 | 145,700,000 | 47.0 |
| | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | 129,040,000 | | | |

| CONTRATO N° | VIGENCIA | |
|-------------|-----------|-----------|
| | DESDE | HASTA |
| 38/2024 | 12/8/2022 | 12/8/2023 |

| TOTAL | |
|----------------------|-------------|
| MONTO DEL CONTRATO | 274,740,000 |
| EJECUCION | 129,040,000 |
| SALDO GUARANIES | 145,700,000 |
| PORCENTAJE EJECUCION | 47.0 |


Ing. Andrea Legal, Coordinadora
Operaciones Asunción y Gran Asunción
Gerencia de Operaciones
ESSAP S.A.