CUADRO COMPARATIVO - REPARACION DE BLOQUE DE 2 AULAS Y UN SS HH ESCUELA BASICA Nº 576 GREGORIA SALDIVAR

					AC CONTRUCCIONES		LOGISTICA & SERVICIOS		INTEC		ING. MIGUEL PARCERISA		EMTEC	
Nº	Código de catalogo	DESCRIPCIÓN	UN.	CANT.	P/UNITARIO	TOTAL	P/UNITARIO	TOTAL	P/UNITARIO	TOTAL	P/UNITARIO	TOTAL	P/UNITARIO	TOTAL
		REPARACIÓN DE 3 AULA E.E.B												
1	72131601-001	a- Bocas de luces	un	16	49,225	787,600	70,000	1,120,000	40,500	648,000	50,000	800,000	55,000	880,000
2	72131601-001	b- Ventilador	un	12	76,970	923,640	50,000	600,000	64,800	777,600	80,000	960,000	85,000	1,020,000
3	72131601-002	Desmonte de tejas y tejuelitas	m2	330	83,593	27,585,690	30,000	9,900,000	67,500	22,275,000	75,000	24,750,000	93,400	30,822,000
4	72131601-003	Areglo de fisuras con envarilla	glo	1	1,611,000	1,611,000	1,200,000	1,200,000	1,755,000	1,755,000	1,500,000	1,500,000	1,693,400	1,693,400
5	72131601-002	Alquiler de contenedor	un	8	402,750	3,222,000	300,000	2,400,000	472,500	3,780,000	250,000	2,000,000	450,000	3,600,000
6	72131601-015	Mantenimiento y adecuaciones de maderamen existente	m2	330	76,701	25,311,330	40,000	13,200,000	81,000	26,730,000	85,000	28,050,000	85,700	28,281,000
7	72131601-002	Provicion y colocacion de tejas y tejuelones y aislante	m2	330	49,000	16,170,000	130,000	42,900,000	148,500	49,005,000	186,800	61,644,000	165,000	54,450,000
8	72131601-012	Pintura de muros en zonas de	m2	75.2	16,110	1,211,472	25,000	1,880,000	16,200	1,218,240	16,000	1,203,200	18,000	1,353,600
9	72131601-012	Pintura de techo	m2	330	10,000	3,300,000	25,000	8,250,000	27,000	8,910,000	32,000	10,560,000	30,000	9,900,000
						80,122,732		81,450,000		115,098,840		131,467,200		132,000,000

MUNICIPALIDAD DE FERNANDO DE LA MORA
Unidad Operativa de Contrataciones
U.O.C.

ING. ELIGIO ACOSTA
DIRECTOR DE UOC