# MUNICIPALIDAD DE GRAL. E. AQUINO

Intendencia Municipal
Telefax: (0418) 215-279
Telefono: (0418) 215-595 (UOC)
gaquino@contrataciones.gov.py
Destéfano Nº 532 e/Cerro León y Pancha Garmendia
Gral. Aquino - Paraguay


## UNIDAD OPERATIVA DE CONTRATACION

## ANEXO 01 - PLANILLA COMPARATIVA DE OFERTAS

Programa : Actividades Centrales
Dirección: Destéfano Nº 532 e/ Cerro León y Pancha Garmendia

Descripción del Llamado: Construccion de Oficinas en el local Municipal
Modalidad: Contratación Directa

| Item | Codigo | Producto | Ud. | Cant. | CONSTRUCCIONES LUISITO | | | LBB CONSTRUCCIONES | | | AC CONSTRUCCIONES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Precio Un. | IVA | Total | Precio Un. | IVA | Total | Precio Un. | IVA | Total |
| | | **Trabajos a Ejecutar** | | | | | | | | | | | |
| 1 | 72131601-002 | LIMPIEZA FINAL Y DESTRONQUE | GL | 1.00 | 600,000 | | 600,000 | 600,000 | | 600,000 | 605,000 | | 605,000 |
| 2 | 72131601-003 | MARCACION | GL | 1.00 | 600,000 | | 600,000 | 600,000 | | 600,000 | 605,000 | | 605,000 |
| 3 | | **ALBAÑILERIA** | | | | | | | | 0 | | | 0 |
| 4 | 72131601-003 | EXCAVACION Y CARGA DE CIMIENTO DE P.B.C. | M3 | 16.00 | 517,000 | | 8,272,000 | 518,000 | | 8,288,000 | 520,000 | | 8,320,000 |
| | 72131601-004 | PILAR DE H°A° | UN | 3.00 | 450,000 | | 1,350,000 | 450,000 | | 1,350,000 | 450,000 | | 1,350,000 |
| 5 | 72131601-004 | VIGA ENCADENADO DE H°A° | ML | 55.00 | 94,000 | | 5,170,000 | 94,000 | | 5,170,000 | 95,000 | | 5,225,000 |
| 6 | 72131601-005 | MAMPOSTERIA DE NIVELACION DE 0,30 | M2 | 25.00 | 204,000 | | 5,100,000 | 204,000 | | 5,100,000 | 204,000 | | 5,100,000 |
| 7 | 72131601-006 | AISLACION HIDROFUGA 3 CARAS | ML | 40.00 | 44,000 | | 1,760,000 | 44,000 | | 1,760,000 | 44,000 | | 1,760,000 |
| 8 | 72131601-005 | MAMPOSTERIA DE ELEVACION DE 0,15 | M2 | 140.00 | 119,750 | | 16,765,000 | 120,000 | | 16,800,000 | 120,000 | | 16,800,000 |
| 9 | 72131601-007 | TECHO (ESTRUCTURA METALICA CON CHAPA DE ZINC) | M2 | 83.00 | 189,500 | | 15,728,500 | 190,000 | | 15,770,000 | 190,000 | | 15,770,000 |
| 10 | 72131601-007 | MEMBRANA TERMICA | M2 | 70.00 | 69,500 | | 4,865,000 | 70,000 | | 4,900,000 | 70,000 | | 4,900,000 |

MUNICIPALIDAD DE GRAL. AQUINO U.O.C.

Gustavo Ariel Valdez Patiño
Responsable U.O.C.

# MUNICIPALIDAD DE GRAL. E. AQUINO

Intendencia Municipal
Telefax: (0418) 215-279
Telefono: (0418) 215-595 (UOC)
gaquino@contrataciones.gov.py
Destéfano Nº 532 e/Cerro León y Pancha Garmendia
Gral. Aquino - Paraguay


| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | 72131601-007 | CIELORRASO DE YESO S/ ESTRUCTURA DE MADERA | M2 | 70.00 | 120,000 | | 8,400,000 | 120,000 | | 8,400,000 | 120,000 | | 8,400,000 |
| 12 | 72131601-008 | REVOQUE 1 CAPA FILTRADA | M2 | 280.00 | 43,500 | | 12,180,000 | 44,000 | | 12,320,000 | 44,500 | | 12,460,000 |
| 13 | 72131601-009 | CONTRAPISO | M2 | 70.00 | 36,000 | | 2,520,000 | 36,000 | | 2,520,000 | 36,000 | | 2,520,000 |
| 14 | 72131601-009 | PISO ESMALTADO | M2 | 70.00 | 108,500 | | 7,595,000 | 109,000 | | 7,630,000 | 109,000 | | 7,630,000 |
| 15 | 72131601-010 | VENTANA CON VIDRIO TEMPLADO TIPO BLINDEX | M2 | 7.50 | 970,500 | | 7,278,750 | 980,000 | | 7,840,000 | 980,000 | | 7,840,000 |
| 16 | 72131601-010 | PUERTA TABLERO | M2 | 8.00 | 745,000 | | 5,960,000 | 750,000 | | 6,000,000 | 750,000 | | 6,000,000 |
| | | **PINTURA** | | | | | | | | 0 | | | 0 |
| 17 | 72131601-012 | AL AGUA DE REVOQUES | M2 | 280.00 | 22,900 | | 6,412,000 | 23,000 | | 6,440,000 | 23,000 | | 6,440,000 |
| 18 | 72131601-012 | DE CIELORRASO | M2 | 70.00 | 23,200 | | 1,624,000 | 23,000 | | 1,610,000 | 23,000 | | 1,610,000 |
| | | **INSTALACION ELECTRICA** | | | | | | | | 0 | | | 0 |
| 19 | 72131601-001 | BOCA DE LUCES Y TOMA CORRIENTE | BC | 40.00 | 200,000 | | 8,000,000 | 200,000 | | 8,000,000 | 200,000 | | 8,000,000 |
| 20 | 72131601-001 | LUMINICA DE BAJO CONSUMO DE 30 WATT | UN | 26.00 | 140,000 | | 3,640,000 | 140,000 | | 3,640,000 | 140,000 | | 3,640,000 |
| 21 | 72131601-001 | TABLERO GENERAL CON LLAVES TM | UN | 1.00 | 750,000 | | 750,000 | 750,000 | | 750,000 | 750,000 | | 750,000 |
| 22 | 72131601-001 | EQUIPO DE ACONDICIONADOR DE AIRE DE 12000 BTU | UN | 4.00 | 3,500,000 | | 14,000,000 | 3,600,000 | | 14,400,000 | 3,700,000 | | 14,800,000 |
| 23 | 72131601-013 | LIMPIEZA FINAL Y RETIRO DE MATERIAL DESECHADO | GL | 1.00 | 600,500 | | 600,500 | 602,000 | | 602,000 | 650,000 | | 650,000 |
| TOTAL | | | | | 10 % IVA INCLUID | | 139,170,750 | 10 % IVA INCLUIDO | | **140,490,000** | 10 % IVA INCLUID | | **141,175,000** |

MUNICIPALIDAD DE GRAL. AQUINO U.O.C

Gustavo Ariel Valdez Patiño
Responsable U.O.C.