HARDY		GL VENTAS Y SERVICIOS		COLUMBINA		PRODUCTOS DE LIMPIEZAS LISSI		DISTRIBUIDORA ARAMI		ND DISTRIBUIDORA	
Precio Referencial	P. Total	Precio Referencial	P. Total	Precio Referencial	P. Total	Precio Referencial	P. Total	Precio Referencial	P. Total	Precio Referencial	P. Total
4 654	3 180 [illegible]	8 850	4 794 000	[illegible]	5 746 000	7 000	4 600 000	10 000	[illegible]	6 500	4 550 000
1 298	1 453 014	3 600	4 034 760	3 150	3 000 450	1 700	1 943 100	5 360	[illegible]	4 500	5 486 400
4 654	889 100	34 990	5 248 500	1 000	425 000	4 700	705 000	16 000	2 700 000	7 300	[illegible]
2 478	24 [illegible]	3 520	352 000	[illegible]	230 000	6 500	650 000	5 882	588 200	4 000	400 000
5 500	[illegible]	8 000	1 800 000	1 500	2 325 000	[illegible]	1 [illegible]	11 765	2 [illegible]	8 200	2 460 000
5 318	[illegible]	[illegible]	1 748 700	[illegible]	[illegible]	[illegible]	[illegible]	7 647	[illegible]	[illegible]	[illegible]
7 [illegible]	[illegible]	5 820	1 327 500	[illegible]	[illegible]	5 [illegible]	[illegible]	11 765	[illegible]	5 [illegible]	[illegible]
7 018	1 752 [illegible]	[illegible]	1 543 750	[illegible]	1 750 000	5 850	400 [illegible]	7 059	1 [illegible]	[illegible]	1 [illegible]
8 300	[illegible]	12 000	1 700 000	[illegible]	1 [illegible]	18 000	[illegible]	29 500	[illegible]	[illegible]	[illegible]
9 108	510 800	[illegible]	510 000	[illegible]	300 000	8 000	[illegible]	5 882	558 [illegible]	[illegible]	[illegible]
847	678 447	250	200 250	840	672 840	350	280 350	1 200	[illegible]	400	320 400
878	209 [illegible]	935	285 [illegible]	[illegible]	260 000	1 500	[illegible]	1 200	360 [illegible]	700	[illegible]
5 500	2 200 000	5 600	2 200 000	[illegible]	2 400 000	4 700	880 000	10 600	4 240 000	6 500	2 [illegible]
[illegible]	[illegible]	1 850	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5 882	[illegible]	[illegible]	[illegible]
1 540	[illegible]	1 200	500 000	1 [illegible]	625 000	1 500	750 000	1 200	[illegible]	3 [illegible]	2 750 000
10 355	1 558 250	4 700	2 205 000	5 000	1 200 000	8 200	1 230 000	17 647	2 647 050	17 500	2 625 000
11 055	1 658 250	12 000	1 800 000	10 000	1 350 000	13 000	1 950 000	11 765	1 764 750	24 000	3 600 000
26 004	13 002 000	35 500	17 650 000	41 700	20 850 000	14 000	7 000 000	42 000	21 000 000	24 500	12 250 000
1 650	495 000	1 550	465 000	1 800	540 000	1 850	555 000	2 950	885 000	1 800	540 000
2 233	446 600	1 200	240 000	1 300	260 000	1 820	364 000	1 200	240 000	1 250	250 000
23 320	2 518 560	21 600	2 354 400	18 000	1 944 000	13 000	1 404 000	42 000	4 536 000	15 600	1 706 400
	37 688 877		51 647 440		50 457 290		31 978 400		65 969 750		49 985 200

				ADQUISICIÓN DE UTILES DE ELEMENTOS DE	BENTO DISTRIBUIDORA		SUPERMAS S A		LUZ Y ESPERANZA		DISTRIBUIDORA G Y S		EVEREST COMERCIAL	
ITEM	CODIGO DE CATALOGO	CANTIDAD	UNIDAD	DESCRIPCION	Precio Referencial	P. Total	Precio Referencial	P. Total	Precio Referencial	P. Total	Precio Referencial	P. Total	Precio Referencial	P. Total
1	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	6000	6 440 000	7 000	5 040 000	8 000	[illegible]
2	[illegible]	[illegible]	PAQUETE	[illegible]	[illegible]	[illegible]	4050	[illegible]	3400	3 940 350	4 200	4 600 800	3 600	[illegible]
3	[illegible]	[illegible]	UNIDAD	[illegible]	[illegible]	[illegible]	1470	1 270 500	2500	3 795 000	19 800	2 970 000	20 000	[illegible]
4	[illegible]	[illegible]	UNIDAD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	574 800	8 000	680 000	7 500	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0207	[illegible]	8855	2 658 500	[illegible]	3 060 000	8 000	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	680 750	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3470	[illegible]	[illegible]	1 870 000	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1 815 000	8 000	577 000	7 000	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	15 000	[illegible]
[illegible]	[illegible]	[illegible]	UNIDAD	[illegible]	[illegible]	[illegible]	[illegible]	740 000	7037	967 700	13 600	1 360 000	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	220 275	[illegible]	961 200	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	345 000	[illegible]	456 000	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7475	2 960 000	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	380	695 000	[illegible]	830 000	2 000	[illegible]
16	[illegible]	[illegible]	UNIDAD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2 326 750	18 000	2 700 000	9 000	[illegible]
17	[illegible]	[illegible]	UNIDAD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1 595 250	14 500	2 175 000	15 000	[illegible]
18	[illegible]	[illegible]	FARDO	[illegible]	36550	15 275 000	23850	[illegible]	21850	10 925 000	30 000	18 000 000	30 000	[illegible]
19	[illegible]	[illegible]	PAQUETE	[illegible]	[illegible]	776 200	[illegible]	679 800	[illegible]	850 000	[illegible]	969 000	2 500	[illegible]
20	[illegible]	[illegible]	UNIDAD	[illegible]	[illegible]	356 400	[illegible]	473 000	[illegible]	428 600	[illegible]	390 000	1 200	[illegible]
21	[illegible]	[illegible]	FARDO	[illegible]	[illegible]	1 755 000	[illegible]	2 376 000	4850	1 614 600	18 000	1 944 000	23 500	[illegible]
						[illegible]		[illegible]		50 807 725		59 308 300		[illegible]

Lic. Ruste Valdez
Jefe UOC
Fndo. de la Mora

Municipalidad Ciudad de Fernando de la Mora • U.O.C. • Unidad Operativa de Contrataciones