Municipalidad de la Ciudad de Asunción

Dirección General de Administración y Finanzas

## "LICITACIÓN PÚBLICA Nº 09/2014 PARA LA ADQUISICION DE UNIFORMES Y CALZADOS PARA LA MUNICIPALIDAD DE ASUNCION"

**Institución: Municipalidad de Asunción.**

**Adjudicados: HUVAL INSUMOS Y SERVICIOS, SEDALIFE IMAGEN TEXTIL, COMPAÑIA PROVIDENCIA S.A., AFSA COMERCIAL E INDUSTRIAL – AO POTI S.A., OMNI INT. DISTRIBUIDORA IMFORT EXPOR, YUTY S.A., MKT MARKETING Y PUBLICIDAD, SALOTEX S.R.L., BLACK TIE SERVICE S.R.L. CAS S.A.**

## CUADRO COMPARATIVO DE OFERTAS

### LOTE Nº 1 COMUEDA

| Item | Descripción del Bien | Cantidad | HUVAL | | CAS S.A. | | BLACK TIE SERVICE S.R.L. | | YUTY S.A. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (Iva Incluido) | Precio Total (Iva Incluido) | Precio Unitario (Iva Incluido) | Precio Total (Iva Incluido) | Precio Unitario (Iva Incluido) | Precio Total (Iva Incluido) | Precio Unitario (Iva Incluido) | Precio Total (Iva Incluido) | Precio Unitario (Iva Incluido) | Precio Total (Iva Incluido) |
| 1.1 | Remera manga corta con cuello tipo polo | 338 | 48,870 | 16,518,060 | 50,000 | 16,900,000 | 65,000 | 21,970,000 | 47,900 | 16,190,200 | 55,000 | 18,590,000 |
| 1.2 | Campera impermeable forro con guata | 338 | 97,200 | 32,853,600 | 115,000 | 38,870,000 | 145,700 | 49,246,600 | 98,900 | 33,428,200 | 120,000 | 40,560,000 |
| 1.3 | Chaleco identificatorio | 338 | 59,040 | 19,955,520 | 65,000 | 21,970,000 | 85,000 | 28,730,000 | 64,900 | 21,936,200 | 65,000 | 21,970,000 |
| 1.4 | Bota de lluvia | 338 | 81,000 | 27,378,000 | 85,000 | 28,730,000 | 87,500 | 29,575,000 | 83,900 | 28,358,200 | 90,000 | 30,420,000 |
| | | MONTO TOTAL: | | 96,705,180 | | 106,470,000 | | 129,521,600 | | 99,912,800 | | 111,540,000 |

### LOTE Nº 2 SERVICIOS URBANOS

| Item | Descripcion del Bien | Cantidad | SEDALIFE | | OMNI INT | | YUTY | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 2.1 | uniforme color amarillo | 3,440 | 135,000 | 464,400,000 | 148,280 | 510,083,200 | 163,900 | 563,816,000 | 131,500 | 452,360,000 |
| 2.2 | uniforme color gris | 360 | 135,000 | 48,600,000 | 148,280 | 53,380,800 | 163,900 | 59,004,000 | 131,500 | 47,340,000 |
| 2.3 | Remera de algodón | 3,400 | 18,000 | 61,200,000 | 19,525 | 74,195,000 | 17,400 | 66,120,000 | 16,000 | 60,800,000 |
| 2.4 | Zapatón | 3,800 | 130,000 | 494,000,000 | 170,016 | 646,060,800 | 128,900 | 489,820,000 | 118,500 | 450,300,000 |
| 2.5 | Kepis | 3,800 | 22,000 | 83,600,000 | 23,100 | 87,780,000 | 13,900 | 52,820,000 | 16,000 | 60,800,000 |
| 2.6 | piloto para lluvia | 1,900 | 85,000 | 161,500,000 | 82,500 | 156,750,000 | 79,900 | 151,810,000 | 46,500 | 88,350,000 |
| 2.7 | Chaleco reflectivo | 400 | 25,000 | 10,000,000 | 31,350 | 12,540,000 | 34,900 | 13,960,000 | 23,500 | 9,400,000 |
| 2.8 | enterizo impermeable | 200 | 75,000 | 15,000,000 | 83,160 | 16,632,000 | 89,900 | 17,980,000 | 85,500 | 17,100,000 |
| 2.9 | guante de cuero caño largo | 10,000 | 16,200 | 162,000,000 | 24,200 | 242,000,000 | 14,900 | 149,000,000 | 16,000 | 160,000,000 |
| 2.10 | guante industrial caño largo cuero | 400 | 17,000 | 6,800,000 | 24,200 | 9,680,000 | 14,900 | 5,960,000 | 16,000 | 6,400,000 |
| | | MONTO TOTAL: | | 1,514,300,000 | | 1,809,101,800 | | 1,570,290,000 | | 1,352,850,000 |

### LOTE Nº 3 DEPARTAMENTO DE RECOLECCIÓN

| Item | Descripcion del Bien | Cantidad | COMPAÑIA PROVIDENCIA S.A. | | SEDALIFE | | YUTY | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 3.1 | Uniforme color naranja | 1,060 | 131,500 | 139,390,000 | 135,000 | 143,100,000 | 163,900 | 173,734,000 |
| 3.2 | uniforme color gris | 480 | 131,500 | 63,120,000 | 135,000 | 64,800,000 | 163,900 | 78,672,000 |
| 3.3 | remera de algodón | 1,540 | 18,500 | 28,490,000 | 18,000 | 27,720,000 | 17,400 | 26,796,000 |
| 3.4 | Zapatón | 480 | 110,000 | 52,800,000 | 155,000 | 74,400,000 | 128,900 | 61,872,000 |
| 3.5 | Zapaton caño corto | 1,060 | 110,000 | 116,600,000 | 155,000 | 164,300,000 | 128,900 | 136,634,000 |
| 3.6 | kepis | 770 | 18,000 | 13,860,000 | 22,000 | 16,940,000 | 13,900 | 10,703,000 |
| 3.7 | piloto para lluvia | 770 | 65,000 | 50,050,000 | 85,000 | 65,450,000 | 79,900 | 61,523,000 |
| 3.8 | Chaleco reflectivo | 440 | 15,000 | 6,600,000 | 25,000 | 11,000,000 | 34,900 | 15,356,000 |
| 3.9 | guante de cuero caño largo | 4,000 | 15,000 | 60,000,000 | 19,000 | 76,000,000 | 14,900 | 59,600,000 |
| | | MONTO TOTAL: | | 530,910,000 | | 643,710,000 | | 624,890,000 |

### LOTE Nº 4 DEPARTAMENTO DE TRANSPORTE Y TALLERES

| Item | Descripcion del Bien | Cantidad | COMPAÑIA PROVIDENCIA S.A. | | YUTY | | SALOTEX | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 4.1 | Uniforme color azul | 640 | 131,500 | 84,160,000 | 163,900 | 104,896,000 | 135,107 | 86,468,480 |
| 4.2 | remera de algodón | 640 | 18,000 | 11,520,000 | 17,400 | 11,136,000 | 16,000 | 10,240,000 |
| 4.3 | Zapatón | 640 | 110,000 | 70,400,000 | 128,900 | 82,496,000 | 130,200 | 83,328,000 |
| 4.4 | kepis | 640 | 18,000 | 11,520,000 | 13,900 | 8,896,000 | 15,000 | 9,600,000 |
| 4.5 | piloto para lluvia | 320 | 65,000 | 20,800,000 | 79,900 | 25,568,000 | 73,000 | 23,360,000 |
| 4.6 | Delantal para soldador | 40 | 98,000 | 3,920,000 | 110,000 | 4,400,000 | 67,000 | 2,680,000 |
| | | MONTO TOTAL: | | 202,320,000 | | 237,392,000 | | 215,676,480 |

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Director
Dirección de Adquisiciones
Municipalidad de la Ciudad de Asunción

MUNICIPALIDAD DE ASUNCIÓN – DIRECCIÓN DE ADQUISICIONES – LOC Nº

## LOTE Nº 5 DEPARTAMENTO DE AREAS VERDES

| Item | Descripcion del Bien | Cantidad | APSA | | OMNI INT. | | SEDALIFE | | COMPAÑIA PROVIDENCIA S.A. | | YUTY | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 5.1 | Uniforme color verde | 660 | 103,500 | 68,310,000 | 134,800 | 88,968,000 | 122,000 | 80,520,000 | 131,500 | 86,790,000 | 163,900 | 108,174,000 |
| 5.2 | uniforme color gris | 40 | 103,500 | 4,140,000 | 134,800 | 5,392,000 | 122,000 | 4,880,000 | 131,500 | 5,260,000 | 163,900 | 6,556,000 |
| 5.3 | remera de algodón | 700 | 18,500 | 12,950,000 | 17,750 | 12,425,000 | 22,000 | 15,400,000 | 18,000 | 12,600,000 | 17,400 | 12,180,000 |
| 5.4 | Zapatón | 700 | 110,000 | 77,000,000 | 154,560 | 108,192,000 | 115,000 | 80,500,000 | 110,000 | 77,000,000 | 128,900 | 90,230,000 |
| 5.5 | kepis | 700 | 18,000 | 12,600,000 | 21,000 | 14,700,000 | 22,000 | 15,400,000 | 18,000 | 12,600,000 | 13,900 | 9,730,000 |
| 5.6 | piloto para lluvia | 350 | 64,000 | 22,400,000 | 75,000 | 26,250,000 | 75,000 | 26,250,000 | 65,000 | 22,750,000 | 79,900 | 27,965,000 |
| | | MONTO TOTAL: | | 197,400,000 | | 255,927,000 | | 222,950,000 | | 217,000,000 | | 254,835,000 |

## LOTE Nº 6 DEPARTAMENTO DE MINGA AMBIENTAL

| Item | Descripcion del Bien | Cantidad | APSA | | COMPAÑIA PROVIDENCIA S.A. | | SALOTEX S.R.L. | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 6.1 | Uniforme color verde | 240 | 103,500 | 24,840,000 | 131,500 | 31,560,000 | 135,107 | 32,425,680 |
| 6.2 | remera de algodón | 240 | 18,500 | 4,440,000 | 18,000 | 4,320,000 | 16,000 | 3,840,000 |
| 6.3 | Zapatón | 240 | 110,000 | 26,400,000 | 110,000 | 26,400,000 | 130,407 | 31,297,680 |
| 6.4 | kepis | 240 | 18,000 | 4,320,000 | 18,000 | 4,320,000 | 15,000 | 3,600,000 |
| 6.5 | piloto para lluvia | 120 | 64,000 | 7,680,000 | 65,000 | 7,800,000 | 73,000 | 8,760,000 |
| | | MONTO TOTAL: | | 67,680,000 | | 74,400,000 | | 79,923,360 |

## LOTE Nº 7 DEPARTAMENTO DE UNIDAD DE MANTENIMIENTO

| Item | Descripcion del Bien | Cantidad | COMPAÑIA PROVIDENCIA S.A. | | SALOTEX S.R.L. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 7.1 | Uniforme color amarillo | 220 | 131,500 | 28,930,000 | 135,107 | 29,723,540 |
| 7.2 | remera de algodón | 220 | 18,000 | 3,960,000 | 16,000 | 3,520,000 |
| 7.3 | Zapatón | 220 | 110,000 | 24,200,000 | 130,200 | 28,644,000 |
| 7.4 | kepis | 220 | 18,000 | 3,960,000 | 15,000 | 3,300,000 |
| 7.5 | piloto para lluvia | 110 | 65,000 | 7,150,000 | 73,000 | 8,030,000 |
| | | MONTO TOTAL: | | 68,200,000 | | 73,217,540 |

## LOTE Nº 8 DEPARTAMENTO DE UNIDAD DE PLANIFICACION Y MONITOREO

| Item | Descripcion del Bien | Cantidad | APSA | | COMPAÑIA PROVIDENCIA S.A. | | MKT | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 8.1 | remera de algodón tipo polo | 140 | 46,000 | 6,440,000 | 46,000 | 6,440,000 | 77,042 | 10,785,880 |
| 8.2 | Zapatón | 140 | 110,000 | 15,400,000 | 121,000 | 16,940,000 | 84,654 | 11,851,560 |
| 8.3 | Chaqueta negra con logo municipal | 140 | 47,100 | 6,594,000 | 47,000 | 6,580,000 | 85,229 | 11,932,060 |
| 8.4 | piloto para lluvia | 70 | 65,000 | 4,550,000 | 85,000 | 5,950,000 | 27,957 | 1,956,990 |
| 8.5 | kepis | 140 | 18,000 | 2,520,000 | 15,000 | 2,100,000 | 155,000 | 21,700,000 |
| | | MONTO TOTAL: | | 35,434,000 | | 38,010,000 | | 58,226,490 |

## LOTE Nº 9 DEPARTAMENTO DE UNIDAD DE DISPOSICION FINAL

| Item | Descripcion del Bien | Cantidad | APSA | | COMPAÑIA PROVIDENCIA S.A. | | MKT | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 9.1 | remera de algodón | 140 | 18,500 | 2,590,000 | 18,000 | 2,520,000 | 42,000 | 5,880,000 |
| 9.2 | Zapatón | 140 | 110,000 | 15,400,000 | 121,000 | 16,940,000 | 85,229 | 11,932,060 |
| 9.3 | piloto para lluvia | 70 | 64,000 | 4,480,000 | 85,000 | 5,950,000 | 27,957 | 1,956,990 |
| 9.4 | kepis | 140 | 18,000 | 2,520,000 | 15,000 | 2,100,000 | 155,000 | 21,700,000 |
| | | MONTO TOTAL: | | 24,990,000 | | 27,510,000 | | 41,469,050 |

## LOTE Nº 10 DIRECCION / SECRETARIA / UNIDAD REVISORA DE DOCUMENTOS / UNIDAD DE ALMACENES

| Item | Descripcion del Bien | Cantidad | APSA | | COMPAÑIA PROVIDENCIA S.A. | | MKT | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 10.1 | remera de algodón | 80 | 18,500 | 1,480,000 | 29,000 | 2,320,000 | 42,000 | 3,360,000 |
| 10.2 | Zapatón | 80 | 110,000 | 8,800,000 | 160,000 | 12,800,000 | 85,229 | 6,818,320 |
| 10.3 | piloto para lluvia | 40 | 64,000 | 2,560,000 | 100,000 | 4,000,000 | 27,957 | 1,118,280 |
| 10.4 | kepis | 80 | 18,000 | 1,440,000 | 25,000 | 2,000,000 | 155,000 | 12,400,000 |
| | | MONTO TOTAL: | | 14,280,000 | | 21,120,000 | | 23,696,600 |

Lic. Richard J. Oviedo Benítez
Director
Dirección de Adquisiciones
Municipalidad de la Ciudad de Asunción

## LOTE Nº 11 C.P.J.

| Item | Descripcion del Bien | Cantidad | BLACK TIE SERVICE S.R.L. | | COMPAÑIA PROVIDENCIA S.A. | | CAS S.A. | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 11.1 | Camisa para personal de Servicio Básico | 48 | 87,500 | 4,200,000 | 85,000 | 4,080,000 | 85,000 | 4,080,000 |
| 11.2 | Pantalón p/ caballero de Servicios Básicos | 24 | 64,400 | 1,545,600 | 75,000 | 1,800,000 | 75,000 | 1,800,000 |
| 11.3 | Pantalón p/ damas de Servicios Básicos | 28 | 64,400 | 1,803,200 | 75,000 | 2,100,000 | 75,000 | 2,100,000 |
| 11.4 | Remera manga corta para personal de Servicio Básico | 104 | 48,500 | 5,044,000 | 35,000 | 3,640,000 | 35,000 | 3,640,000 |
| 11.5 | Camisa para personal técnico de mantenimiento | 12 | 86,310 | 1,035,720 | 85,000 | 1,020,000 | 85,000 | 1,020,000 |
| 11.6 | Pantalón p/ caballero p/ personal técnico y mantenimiento | 8 | 64,400 | 515,200 | 75,000 | 600,000 | 75,000 | 600,000 |
| 11.7 | Pantalón p/ damas p/ personal técnico y mantenimiento | 4 | 64,400 | 257,600 | 75,000 | 300,000 | 75,000 | 300,000 |
| 11.8 | Remera manga corta para personal Técnico de Mantenimiento | 24 | 41,300 | 991,200 | 35,000 | 840,000 | 35,000 | 840,000 |
| 11.9 | Remera manga corta con pretina para personal técnico de teatro | 56 | 41,300 | 2,312,800 | 75,000 | 4,200,000 | 75,000 | 4,200,000 |
| 11.10 | Pantalón p/ caballero p/ personal técnico de teatro | 56 | 64,400 | 3,606,400 | 75,000 | 4,200,000 | 75,000 | 4,200,000 |
| 11.11 | Guantes p/ personal de Servicios Básicos - Goma | 240 | 22,000 | 5,280,000 | 40,000 | 9,600,000 | 40,000 | 9,600,000 |
| 11.12 | Guantes p/ personal Técnico de Mantenimiento - Cuero | 12 | 45,000 | 540,000 | 40,000 | 480,000 | 40,000 | 480,000 |
| 11.13 | Guantes p/ personal Técnico de Mantenimiento - Electricidad | 12 | 650,000 | 7,800,000 | 80,000 | 960,000 | 80,000 | 960,000 |
| 11.14 | Guantes p/ personal técnico de teatro - Electricidad | 56 | 650,000 | 36,400,000 | 80,000 | 4,480,000 | 80,000 | 4,480,000 |
| 11.15 | zapatón p/ personal de servicios básicos | 48 | 155,000 | 7,440,000 | 160,000 | 7,680,000 | 160,000 | 7,680,000 |
| 11.16 | Bota de goma p/ personal de servicios básicos | 48 | 85,000 | 4,080,000 | 100,000 | 4,800,000 | 100,000 | 4,800,000 |
| 11.17 | zapatón p/ personal técnico de mantenimiento | 12 | 155,000 | 1,860,000 | 160,000 | 1,920,000 | 160,000 | 1,920,000 |
| 11.18 | zapatón p/ personal técnico de teatro | 28 | 155,000 | 4,340,000 | 160,000 | 4,480,000 | 160,000 | 4,480,000 |
| | | MONTO TOTAL: | | 89,051,720 | | 57,180,000 | | 57,180,000 |

## LOTE Nº 12 D.G.A.U.

| Item | Descripcion del Bien | Cantidad | BLACK TIE SERVICE S.R.L. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 12.1 | Camisa para caballero | 660 | 79,100 | 52,206,000 | 90,000 | 59,400,000 |
| 12.2 | Chaleco identificatorio con tiras reflectivo | 332 | 85,000 | 28,220,000 | 75,000 | 24,900,000 |
| 12.3 | Camisa ao poi | 660 | 133,000 | 87,780,000 | 170,000 | 112,200,000 |
| 12.4 | Pantalón largo | 660 | 60,300 | 39,798,000 | 86,000 | 56,760,000 |
| 12.5 | Traje p/ dama mangas cortas | 540 | 251,440 | 135,777,600 | 350,000 | 189,000,000 |
| 12.6 | Camisa de ao poi para dama | 540 | 119,000 | 64,260,000 | 160,000 | 86,400,000 |
| 12.7 | Traje p/ dama mangas largas | 540 | 320,000 | 172,800,000 | 375,000 | 202,500,000 |
| | | MONTO TOTAL: | | 580,841,600 | | 731,160,000 |

## LOTE Nº 13 DIRECCION DE JARDÍN BOTÁNICO Y ZOOLÓGICO

| Item | Descripcion del Bien | Cantidad | SALOTEX S.R.L. | | OMNI INT. | | YUTY | | APSA | | COMPAÑIA PROVIDENCIA | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 13.1 | Chaleco con cierre e impresión | 250 | 55,407 | 13,851,750 | 49,500 | 12,375,000 | 69,900 | 17,475,000 | 59,990 | 14,997,500 | 60,000 | 15,000,000 |
| 13.2 | poncho para lluvia | 1,200 | 73,000 | 87,600,000 | 82,500 | 99,000,000 | 79,900 | 95,880,000 | 60,000 | 72,000,000 | 65,000 | 78,000,000 |
| 13.3 | remera de algodón | 1,200 | 16,000 | 19,200,000 | 19,525 | 23,430,000 | 17,400 | 20,880,000 | 18,500 | 22,200,000 | 18,000 | 21,600,000 |
| 13.4 | pantalón negro | 410 | 67,407 | 27,636,870 | 68,750 | 28,187,500 | 54,900 | 22,509,000 | 59,990 | 24,595,900 | 60,000 | 24,600,000 |
| 13.5 | Camisa blanca | 410 | 65,407 | 26,816,870 | 71,500 | 29,315,000 | 59,900 | 24,559,000 | 79,990 | 32,795,900 | 81,000 | 33,210,000 |
| 13.6 | uniformes color verde mate | 1,200 | 135,107 | 162,128,400 | 148,280 | 177,936,000 | 163,900 | 196,680,000 | 164,000 | 196,800,000 | 131,500 | 157,800,000 |
| 13.7 | kepi colonia color verde mate | 1,200 | 15,000 | 18,000,000 | 23,100 | 27,720,000 | 13,900 | 16,680,000 | 18,000 | 21,600,000 | 18,000 | 21,600,000 |
| 13.8 | guantes p/ electricista | 400 | 360,000 | 144,000,000 | 66,000 | 26,400,000 | 59,900 | 23,960,000 | 250,000 | 100,000,000 | 250,000 | 100,000,000 |
| 13.9 | guante de cuero | 600 | 14,407 | 8,644,200 | 24,200 | 14,520,000 | 14,900 | 8,940,000 | 15,000 | 9,000,000 | 15,000 | 9,000,000 |
| 13.10 | Botas de lluvia | 1,200 | 55,000 | 66,000,000 | 88,000 | 105,600,000 | 83,900 | 100,680,000 | 79,000 | 94,800,000 | 51,000 | 61,200,000 |
| 13.11 | Zapatones de cuero | 1,200 | 130,200 | 156,240,000 | 170,016 | 204,019,200 | 128,900 | 154,680,000 | 108,000 | 129,600,000 | 107,325 | 128,790,000 |
| 13.12 | Zapatos con cordón | 1,200 | 130,200 | 156,240,000 | 170,016 | 204,019,200 | 128,900 | 154,680,000 | 108,000 | 129,600,000 | 107,325 | 128,790,000 |
| 13.13 | Remeras con Cuello | 80 | 39,000 | 3,120,000 | 19,301 | 1,544,080 | 47,900 | 3,832,000 | 46,000 | 3,680,000 | 46,000 | 3,680,000 |
| | | MONTO TOTAL: | | 889,478,090 | | 954,065,980 | | 951,435,000 | | 779,669,300 | | 783,370,000 |

## LOTE Nº 14 D.A.MA.

| Item | Descripcion del Bien | Cantidad | COMPAÑIA PROVIDENCIA S.A. | | OMNI INT. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 14.1 | Chaleco de sarga | 60 | 70,000 | 4,200,000 | 45,000 | 2,700,000 |
| 14.2 | Camisa sarga militar color naranja | 120 | 65,000 | 7,800,000 | 78,000 | 9,360,000 |
| 14.3 | Pantalón sarga militar color naranja | 120 | 70,000 | 8,400,000 | 78,000 | 9,360,000 |
| 14.4 | Camisa sarga militar color azul | 120 | 65,000 | 7,800,000 | 69,458 | 8,334,960 |
| 14.5 | pantalón sarga militar color azul | 120 | 70,000 | 8,400,000 | 69,548 | 8,345,760 |
| 14.6 | Chaqueta sarga color celeste | 24 | 83,000 | 1,992,000 | 69,548 | 1,669,152 |
| 14.7 | Guardapolvo de sarga color celeste | 16 | 68,000 | 1,088,000 | 75,000 | 1,200,000 |

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| | | | | | | |
|---|---|---|---|---|---|---|
| 14.8 | Chaleco sarga color verde | 24 | 70,000 | 1,680,000 | 45,000 | 1,080,000 |
| 14.9 | Chaleco sarga color bordo | 120 | 70,000 | 8,400,000 | 45,000 | 5,400,000 |
| 14.10 | Camisa blanca | 280 | 75,000 | 21,000,000 | 65,000 | 18,200,000 |
| 14.11 | Pantalón de vestir | 280 | 55,000 | 15,400,000 | 62,500 | 17,500,000 |
| 14.12 | piloto para lluvia | 300 | 95,000 | 28,500,000 | 75,000 | 22,500,000 |
| 14.13 | piloto para lluvia para mujeres | 200 | 90,000 | 18,000,000 | 75,600 | 15,120,000 |
| 14.14 | Guantes de cuero | 1,000 | 35,000 | 35,000,000 | 22,000 | 22,000,000 |
| 14.15 | Bota de lluvia | 400 | 85,500 | 34,200,000 | 80,000 | 32,000,000 |
| 14.16 | zapatón | 600 | 135,000 | 81,000,000 | 154,560 | 92,736,000 |
| | | | MONTO TOTAL: | 282,860,000 | | 267,505,872 |

## LOTE Nº 15 DIRECCIÓN DE TRANSITO

| | | | CAS S.A. | | COMPAÑIA PROVIDENCIA S.A. | | MKT | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 15.1 | Chaleco reflectivo | 172 | 65,000 | 11,180,000 | 65,000 | 11,180,000 | 84,654 | 14,560,488 |
| 15.2 | Brazalete reflectivo | 172 | 45,000 | 7,740,000 | 45,000 | 7,740,000 | 32,000 | 5,504,000 |
| 15.3 | Casco p/ personales de semáforo | 56 | 35,000 | 1,960,000 | 35,000 | 1,960,000 | 46,808 | 2,621,008 |
| 15.4 | Piloto para lluvia | 172 | 102,500 | 17,630,000 | 102,500 | 17,630,000 | 85,229 | 14,659,588 |
| 15.5 | Guante de cuero | 172 | 35,000 | 6,020,000 | 35,000 | 6,020,000 | 77,838 | 13,386,416 |
| 15.6 | Remera blanca | 172 | 30,000 | 5,160,000 | 30,000 | 5,160,000 | 42,000 | 7,224,000 |
| 15.7 | Mameluco p/ hombres | 172 | 78,500 | 13,502,000 | 78,500 | 13,502,000 | 175,000 | 30,100,000 |
| 15.8 | Uniformae de chaqueta con pantalón | 172 | 150,000 | 25,800,000 | 150,000 | 25,800,000 | 175,000 | 30,100,000 |
| 15.9 | Remera con logo municipal | 266 | 35,000 | 9,310,000 | 35,000 | 9,310,000 | 84,654 | 22,517,964 |
| | | | MONTO TOTAL: | 98,302,000 | | 98,302,000 | | 140,673,336 |

## LOTE Nº 16 SECRETARIA GENERAL

| | | | HUVAL | | BLACK TIE SERVICE S.R.L. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 16.1 | Chaleco | 24 | 75,240 | 1,805,760 | 79,100 | 1,898,400 | 85,000 | 2,040,000 |
| 16.2 | Pollerón para caballero | 24 | 56,160 | 1,347,840 | 60,300 | 1,447,200 | 75,000 | 1,800,000 |
| 16.3 | Saco de naje | 24 | 216,000 | 5,184,000 | 350,000 | 8,400,000 | 250,000 | 6,000,000 |
| 16.4 | Camisa para dama | 46 | 52,050 | 2,394,576 | 83,720 | 3,851,120 | 80,000 | 3,680,000 |
| 16.5 | Pantalón para dama | 46 | 81,000 | 3,726,000 | 75,500 | 3,473,000 | 75,000 | 3,450,000 |
| | | | MONTO TOTAL: | 13,991,760 | | 19,069,720 | | 16,850,000 |

## LOTE Nº 17 VIALIDAD

| | | | OMNI INT | | SEDALIFE | | YUTY | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 17.1 | Botas de cuero | 6,000 | 22,000 | 132,000,000 | 24,000 | 144,000,000 | 34,900 | 209,400,000 | 52,000 | 312,000,000 |
| 17.2 | uniformes color rojo | 1,600 | 134,800 | 215,680,000 | 122,000 | 195,200,000 | 159,000 | 254,400,000 | 131,500 | 210,400,000 |
| 17.3 | Remera con logo municipal | 3,200 | 19,210 | 61,152,000 | 22,000 | 70,400,000 | 42,900 | 136,480,000 | 25,000 | 80,000,000 |
| 17.4 | kepi común | 1,210 | 19,005 | 22,996,050 | 22,000 | 26,620,000 | 13,900 | 16,819,000 | 18,000 | 21,780,000 |
| 17.5 | piloto para lluvia | 950 | 75,000 | 71,520,000 | 75,000 | 71,250,000 | 79,900 | 75,905,000 | 65,000 | 61,750,000 |
| 17.6 | Chaleco reflectivo | 1,600 | 28,509 | 45,600,000 | 22,200 | 35,200,000 | 49,900 | 79,840,000 | 15,000 | 24,000,000 |
| 17.7 | Bota de lluvia | 800 | 80,000 | 64,000,000 | 95,370 | 76,296,000 | 83,900 | 67,120,000 | 51,000 | 40,800,000 |
| 17.8 | Zapatón de cuero | 1,600 | 154,560 | 247,296,000 | 154,000 | 246,400,000 | 128,900 | 206,240,000 | 110,000 | 176,000,000 |
| | | | MONTO TOTAL: | 860,544,050 | | 865,366,000 | | 1,066,204,000 | | 926,730,000 |

## LOTE Nº 18 DIRECCION DE SALUBRIDAD

| | | | MKT | | YUTY | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total' (IVA Incluido) |
| 18.1 | Zapatón con Cordón | 244 | 28,500 | 6,954,000 | 128,900 | 31,451,600 | 135,000 | 32,940,000 |
| 18.2 | Botas de Goma | 216 | 81,430 | 17,588,880 | 83,900 | 18,122,400 | 81,000 | 17,496,000 |
| 18.3 | Protector Ocular | 160 | 85,000 | 13,600,000 | 18,000 | 2,880,000 | 11,000 | 1,760,000 |
| 18.4 | Guantes de cuero caño largo | 216 | 85,229 | 18,409,464 | 14,900 | 3,218,400 | 16,000 | 3,456,000 |
| 18.5 | Pantalón largo | 216 | 27,957 | 6,038,712 | 54,900 | 11,858,400 | 65,000 | 14,040,000 |
| 18.6 | Piloto para lluvia | 232 | 85,200 | 19,720,800 | 79,900 | 18,536,800 | 95,000 | 22,040,000 |
| 18.7 | Kepi común | 216 | 85,000 | 18,360,000 | 13,900 | 3,002,400 | 18,000 | 3,888,000 |
| 18.8 | Chaleco de tela | 216 | 88,000 | 19,008,000 | 64,900 | 14,018,400 | 65,000 | 14,040,000 |

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Municipalidad de la Ciudad de Asunción

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 18.9 | Chaqueta | 248 | 95,000 | 23,560,000 | 79,900 | 19,815,200 | 70,000 | 17,360,000 |
| 18.10 | Guardapolvo Blanco | 56 | 95,000 | 5,320,000 | 79,900 | 4,474,400 | 82,000 | 4,592,000 |
| 18.11 | Camisa mangas cortas | 232 | 88,000 | 20,416,000 | 59,900 | 13,896,800 | 50,000 | 11,600,000 |
| 18.12 | Pantalón largo | 160 | 20,000 | 3,200,000 | 54,900 | 8,784,000 | 65,000 | 10,400,000 |
| 18.13 | Guardapolvo Celeste | 56 | 151,800 | 8,500,800 | 79,900 | 4,474,400 | 100,000 | 5,600,000 |
| 18.14 | Guante de goma para limpiar | 160 | 155,000 | 24,800,000 | 14,900 | 2,384,000 | 25,000 | 4,000,000 |
| 18.15 | Maletín | 40 | 120,000 | 4,800,000 | 89,900 | 3,596,000 | 220,000 | 8,800,000 |
| | | | MONTO TOTAL: | 210,275,856 | | 160,513,200 | | 172,012,000 |

## LOTE Nº 19 DIRECCION DE SERVICIOS ADMINISTRATIVOS

| | | | VUTY | | SEDALIFE | | APSA | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 19.1 | Camisa mangas largas | 568 | 59,900 | 34,023,200 | 80,000 | 45,440,000 | 70,000 | 39,760,000 | 70,000 | 39,760,000 |
| 19.2 | Pantalón | 568 | 54,900 | 31,183,200 | 85,000 | 48,280,000 | 56,900 | 32,319,200 | 56,900 | 32,319,200 |
| 19.3 | tapa boca | 396 | 2,200 | 871,200 | 2,200 | 871,200 | 2,500 | 990,000 | 2,500 | 990,000 |
| 19.4 | Cinturón | 416 | 34,900 | 14,518,400 | 32,500 | 13,520,000 | 28,000 | 11,648,000 | 28,000 | 11,648,000 |
| 19.5 | Guante de goma para limpiar | 148 | 14,900 | 2,205,200 | 20,000 | 2,960,000 | 35,000 | 5,180,000 | 35,000 | 5,180,000 |
| 19.6 | Guante de cuero | 388 | 34,900 | 13,541,200 | 22,000 | 8,536,000 | 32,000 | 12,416,000 | 32,000 | 12,416,000 |
| 19.7 | Guante | 164 | 34,900 | 5,723,600 | 28,000 | 4,592,000 | 400,000 | 65,600,000 | 400,000 | 65,600,000 |
| 19.8 | chaqueta | 568 | 69,900 | 39,703,200 | 92,000 | 52,256,000 | 70,000 | 39,760,000 | 70,000 | 39,760,000 |
| 19.9 | piloto para lluvia | 568 | 79,900 | 45,383,200 | 85,000 | 48,280,000 | 91,500 | 51,972,000 | 91,500 | 51,972,000 |
| 19.10 | Remera | 568 | 17,400 | 9,883,200 | 19,000 | 10,792,000 | 18,500 | 10,508,000 | 25,000 | 14,200,000 |
| 19.11 | Casco de Seguridad | 308 | 39,900 | 12,289,200 | 50,805 | 15,647,940 | 15,000 | 4,620,000 | 15,000 | 4,620,000 |
| 19.12 | Champion tipo clino | 568 | 18,900 | 10,735,200 | 19,000 | 10,792,000 | 20,000 | 11,360,000 | 20,000 | 11,360,000 |
| 19.13 | Zapatones para fiscalizador | 212 | 128,900 | 27,326,800 | 155,000 | 32,860,000 | 110,000 | 23,320,000 | 130,000 | 27,560,000 |
| 19.14 | Zapatones con punta de acero | 500 | 139,000 | 69,500,000 | 155,000 | 77,500,000 | 130,000 | 65,000,000 | 140,000 | 70,000,000 |
| 19.15 | Zapatones de cuero cocido | 500 | 128,900 | 64,450,000 | 155,000 | 77,500,000 | 110,000 | 55,000,000 | 130,000 | 65,000,000 |
| 19.16 | Botas de lluvia | 568 | 83,900 | 47,655,200 | 95,370 | 54,170,160 | 80,000 | 45,440,000 | 85,000 | 48,280,000 |
| | | | MONTO TOTAL: | 428,992,000 | | 503,997,300 | | 474,893,200 | | 500,665,200 |

## LOTE Nº 20 CENTRO MUNICIPAL Nº 2 OÑONDIVEPA

| | | | CAS S.A. | | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 20.1 | Uniformes | 32 | 132,500 | 4,240,000 | 175,000 | 5,600,000 | 132,500 | 4,240,000 |
| 20.2 | kepi común | 32 | 20,000 | 640,000 | 27,957 | 894,624 | 20,000 | 640,000 |
| 20.3 | Guante de goma para limpiar | 32 | 30,000 | 960,000 | 20,000 | 640,000 | 30,000 | 960,000 |
| 20.4 | Guante de cuero | 32 | 45,000 | 1,440,000 | 77,828 | 2,490,496 | 45,000 | 1,440,000 |
| 20.5 | piloto para lluvia | 32 | 105,000 | 3,360,000 | 85,229 | 2,727,328 | 105,000 | 3,360,000 |
| 20.6 | Zapatones | 32 | 160,000 | 5,120,000 | 155,000 | 4,960,000 | 160,000 | 5,120,000 |
| 20.7 | Botas de goma | 32 | 95,000 | 3,040,000 | 120,000 | 3,840,000 | 95,000 | 3,040,000 |
| | | | MONTO TOTAL: | 18,800,000 | | 21,152,448 | | 18,800,000 |

## LOTE Nº 21 CENTRO MUNICIPAL Nº 3 JOPOI

| | | | CAS S.A. | | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 21.1 | uniformes | 30 | 140,000 | 4,200,000 | 175,000 | 5,250,000 | 140,000 | 4,200,000 |
| 21.2 | Kepis | 30 | 25,000 | 750,000 | 27,957 | 838,710 | 25,000 | 750,000 |
| 21.3 | Guante de goma para limpiar | 40 | 29,500 | 1,180,000 | 20,000 | 800,000 | 29,500 | 1,180,000 |
| 21.4 | Guante de cuero | 40 | 45,000 | 1,800,000 | 77,828 | 3,113,120 | 45,000 | 1,800,000 |
| 21.5 | piloto para lluvia | 40 | 105,000 | 4,200,000 | 85,229 | 3,409,160 | 105,000 | 4,200,000 |
| 21.6 | Botas de goma | 18 | 150,000 | 2,700,000 | 120,000 | 2,160,000 | 150,000 | 2,700,000 |
| 21.7 | zapatones | 18 | 160,000 | 2,880,000 | 155,000 | 2,790,000 | 160,000 | 2,880,000 |
| | | | MONTO TOTAL: | 17,710,000 | | 18,360,990 | | 17,710,000 |

## LOTE Nº 22 CENTRO MUNICIPAL Nº 4 MBURUCUJA

| | | | CAS S.A. | | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IV A Incluido) | Precio Total (IVA Incluido) |
| 22.1 | uniformes | 28 | 148,500 | 4,158,000 | 175,000 | 4,900,000 | 148,500 | 4,158,000 |
| 22.2 | Kepis | 28 | 25,000 | 700,000 | 27,957 | 782,796 | 25,000 | 700,000 |
| 22.3 | Guante de goma para limpiar | 28 | 28,800 | 806,400 | 20,000 | 560,000 | 28,800 | 806,400 |
| 22.4 | Guante de cuero | 28 | 46,500 | 1,302,000 | 77,828 | 2,179,184 | 46,500 | 1,302,000 |

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 22.5 | piloto para lluvia | 28 | 105,500 | 2,954,000 | 85,229 | 2,386,412 | 105,500 | 2,954,000 |
| 22.6 | zapatones | 28 | 160,000 | 4,480,000 | 155,000 | 4,340,000 | 160,000 | 4,480,000 |
| 22.7 | Botas de goma | 28 | 98,000 | 2,744,000 | 120,000 | 3,360,000 | 98,000 | 2,744,000 |
| | | | MONTO TOTAL: | 17,144,400 | | 18,508,392 | | 17,144,400 |

## LOTE Nº 23 CENTRO MUNICIPAL Nº 5 KO'ETI

| | | | SALOTEX S.R.L. | | CAS S.A. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 23.1 | uniformes | 120 | 108,900 | 13,068,000 | 143,000 | 17,160,000 | 143,000 | 17,160,000 |
| 23.2 | Kepis | 120 | 16,500 | 1,980,000 | 22,500 | 2,700,000 | 22,500 | 2,700,000 |
| 23.3 | Guante de goma para limpiar | 60 | 16,948 | 1,016,880 | 29,500 | 1,770,000 | 29,500 | 1,770,000 |
| 23.4 | Guante de cuero | 40 | 45,000 | 1,800,000 | 45,000 | 1,800,000 | 45,000 | 1,800,000 |
| 23.5 | piloto para lluvia | 120 | 73,000 | 8,760,000 | 105,000 | 12,600,000 | 105,000 | 12,600,000 |
| 23.6 | zapatones | 120 | 130,200 | 15,624,000 | 155,000 | 18,600,000 | 155,000 | 18,600,000 |
| 23.7 | Botas de goma | 120 | 60,500 | 7,260,000 | 98,000 | 11,760,000 | 98,000 | 11,760,000 |
| | | | MONTO TOTAL: | 49,508,880 | | 66,390,000 | | 66,390,000 |

## LOTE Nº 24 CENTRO MUNICIPAL Nº 6 JERUTI

| | | | CAS S.A. | | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 24.1 | uniformes | 44 | 144,000 | 6,336,000 | 175,000 | 7,700,000 | 144,000 | 6,336,000 |
| 24.2 | Kepis | 44 | 25,000 | 1,100,000 | 27,957 | 1,230,108 | 25,000 | 1,100,000 |
| 24.3 | Guante de goma para limpiar | 44 | 29,000 | 1,276,000 | 20,000 | 880,000 | 29,000 | 1,276,000 |
| 24.4 | Guante de cuero | 44 | 45,000 | 1,980,000 | 50,000 | 2,200,000 | 45,000 | 1,980,000 |
| 24.5 | piloto para lluvia | 44 | 105,000 | 4,620,000 | 85,229 | 3,750,076 | 105,000 | 4,620,000 |
| 24.6 | zapatones | 44 | 160,000 | 7,040,000 | 155,000 | 6,820,000 | 160,000 | 7,040,000 |
| 24.7 | Botas de goma | 44 | 98,000 | 4,312,000 | 120,000 | 5,280,000 | 98,000 | 4,312,000 |
| | | | MONTO TOTAL: | 26,664,000 | | 27,860,184 | | 26,664,000 |

## LOTE Nº 25 CENTRO MUNICIPAL Nº 7 MARANGATU

| | | | CAS S.A. | | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 25.1 | uniformes | 18 | 154,500 | 2,781,000 | 175,000 | 3,150,000 | 154,500 | 2,781,000 |
| 25.2 | Kepis | 18 | 25,000 | 450,000 | 27,957 | 503,226 | 25,000 | 450,000 |
| 25.3 | Guante de goma para limpiar | 18 | 29,500 | 531,000 | 20,000 | 360,000 | 29,500 | 531,000 |
| 25.4 | Guante de cuero | 18 | 45,000 | 810,000 | 50,000 | 900,000 | 45,000 | 810,000 |
| 25.5 | piloto para lluvia | 18 | 105,000 | 1,890,000 | 85,229 | 1,534,122 | 105,000 | 1,890,000 |
| 25.6 | zapatones | 18 | 160,000 | 2,880,000 | 155,000 | 2,790,000 | 160,000 | 2,880,000 |
| 25.7 | Botas de goma | 18 | 98,000 | 1,764,000 | 120,000 | 2,160,000 | 98,000 | 1,764,000 |
| | | | MONTO TOTAL: | 11,106,000 | | 11,397,548 | | 11,106,000 |

## LOTE Nº 26 CENTRO MUNICIPAL Nº 8 TENONDETE

| | | | CAS S.A. | | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| | | | 150,000 | 7,200,000 | 175,000 | 8,400,000 | 150,000 | 7,200,000 |
| 26.1 | uniformes | 48 | | | | | | |
| 26.2 | Kepis | 48 | 23,000 | 1,104,000 | 27,957 | 1,341,936 | 23,000 | 1,104,000 |
| 26.3 | Guante de goma para limpiar | 48 | 35,500 | 1,704,000 | 20,000 | 960,000 | 35,500 | 1,704,000 |
| 26.4 | Guante de cuero | 48 | 45,000 | 2,160,000 | 50,000 | 2,400,000 | 45,000 | 2,160,000 |
| 26.5 | piloto para lluvia | 24 | 110,500 | 2,652,000 | 85,229 | 2,045,496 | 110,500 | 2,652,000 |
| 26.6 | zapatones | 48 | 160,000 | 7,680,000 | 155,000 | 7,440,000 | 160,000 | 7,680,000 |
| 26.7 | Botas de goma | 24 | 95,000 | 2,280,000 | 120,000 | 2,880,000 | 95,000 | 2,280,000 |
| | | | MONTO TOTAL: | 24,780,000 | | 25,467,432 | | 24,780,000 |

## LOTE Nº 27 CENTRO MUNICIPAL Nº 9 ÑASAINDY

| | | | CAS S.A. | | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| Item | Descripcion del Bien | Cantidad | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 27.1 | uniformes | 80 | 154,000 | 12,320,000 | 175,000 | 14,000,000 | 154,000 | 12,320,000 |
| 27.2 | Kepis | 80 | 25,500 | 2,040,000 | 27,957 | 2,236,560 | 25,500 | 2,040,000 |
| 27.3 | Guante de goma para limpiar | 80 | 32,000 | 2,560,000 | 20,000 | 1,600,000 | 32,000 | 2,560,000 |
| 27.4 | Guante de cuero | 80 | 45,000 | 3,600,000 | 50,000 | 4,000,000 | 45,000 | 3,600,000 |
| 27.5 | piloto para lluvia | 80 | 105,000 | 8,400,000 | 85,229 | 6,818,320 | 105,000 | 8,400,000 |

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Director
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Municipalidad de la Ciudad de Asunción

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 27.6 | zapatones | 80 | 150,000 | 12,000,000 | 155,000 | 12,400,000 | 150,000 | 12,000,000 |
| 27.7 | Botas de goma | 83 | 95,000 | 7,600,000 | 120,000 | 9,600,000 | 95,000 | 7,600,000 |
| | | | MONTO TOTAL: | 48,520,000 | | 50,654,880 | | 48,520,000 |

## LOTE Nº 28 DIRECCIÓN DE SEGURIDAD

| Item | Descripcion del Bien | Cantidad | OMNI INT | | YUTY | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 28.1 | Chaleco de tela | 1,200 | 45,000 | 54,000,000 | 69,900 | 83,880,000 | 40,000 | 48,000,000 |
| 28.2 | Camisa blanca manga larga | 1,200 | 56,700 | 68,040,000 | 58,900 | 70,680,000 | 55,000 | 66,000,000 |
| 28.3 | Camiseta blanca | 1,200 | 25,000 | 30,000,000 | 17,900 | 21,480,000 | 20,000 | 24,000,000 |
| 28.4 | Cinturón de cáñamo | 600 | 45,500 | 27,300,000 | 19,900 | 11,940,000 | 35,000 | 21,000,000 |
| 28.5 | piloto para lluvia | 1,200 | 75,600 | 90,720,000 | 79,500 | 95,880,000 | 65,000 | 78,000,000 |
| 28.6 | Tiras de cáñamo - Cinturón | 200 | 27,800 | 5,560,000 | 5,000 | 1,000,000 | 30,000 | 6,000,000 |
| 28.7 | Toalla de madera | 600 | 69,300 | 41,580,000 | 34,900 | 20,940,000 | 45,000 | 27,000,000 |
| 28.8 | pantalón p/ caballero | 1,200 | 61,200 | 73,440,000 | 58,900 | 70,680,000 | 50,000 | 60,000,000 |
| 28.9 | Camisa para caballero | 1,200 | 59,500 | 71,400,000 | 59,900 | 71,880,000 | 65,000 | 78,000,000 |
| 28.10 | Remera blanca | 1,200 | 19,110 | 22,932,000 | 17,400 | 20,880,000 | 20,000 | 24,000,000 |
| 28.11 | Corbata negra | 600 | 21,262 | 12,757,800 | 16,900 | 10,140,000 | 20,000 | 12,000,000 |
| 28.12 | Silbato | 600 | 39,690 | 23,814,000 | 18,900 | 11,340,000 | 30,000 | 18,000,000 |
| 28.13 | Chaleco p/ caballero | 1,200 | 45,000 | 54,000,000 | 69,900 | 83,880,000 | 36,000 | 43,200,000 |
| 28.14 | Remera con logo municipal | 800 | 19,110 | 15,288,000 | 49,900 | 39,920,000 | 20,000 | 16,000,000 |
| 28.15 | Zapato de vestir para dama | 600 | 210,000 | 126,000,000 | 159,900 | 95,940,000 | 150,000 | 90,000,000 |
| 28.16 | Zapatón de cuero | 1,200 | 154,560 | 185,472,000 | 128,900 | 154,680,000 | 150,000 | 180,000,000 |
| 28.17 | Zapato de vestir | 600 | 210,000 | 126,000,000 | 129,900 | 77,940,000 | 126,000 | 75,600,000 |
| 28.18 | Zapatón para taxidrmico | 1,200 | 154,560 | 185,472,000 | 128,900 | 154,680,000 | 150,000 | 180,000,000 |
| | | | MONTO TOTAL: | 1,213,775,800 | | 1,097,760,000 | | 1,046,800,000 |

## LOTE Nº 29 DIRECCIÓN DE CATASTRO MUNICIPAL

| Item | Descripcion del Bien | Cantidad | APSA | | CAS S.A. | | BLACK TIE SERVICE S.R.L. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 29.1 | Guante de cuero caño largo | 344 | 22,000 | 7,568,000 | 25,000 | 8,600,000 | 35,000 | 12,040,000 | 25,000 | 8,600,000 |
| 29.2 | Tapa boca | 344 | 4,500 | 1,548,000 | 4,700 | 1,616,800 | 3,500 | 1,204,000 | 4,700 | 1,616,800 |
| 29.3 | Pantalón largo | 344 | 65,000 | 22,360,000 | 68,500 | 23,564,000 | 65,500 | 22,532,000 | 68,500 | 23,564,000 |
| 29.4 | Chaqueta gris | 344 | 90,000 | 30,960,000 | 90,000 | 30,960,000 | 95,960 | 33,010,240 | 90,000 | 30,960,000 |
| 29.5 | Remera sin cuello de algodón | 344 | 35,000 | 12,040,000 | 35,000 | 12,040,000 | 35,000 | 12,040,000 | 35,000 | 12,040,000 |
| 29.6 | piloto para lluvia | 344 | 100,800 | 34,675,200 | 105,000 | 36,120,000 | 85,000 | 29,240,000 | 105,000 | 36,120,000 |
| 29.7 | Zapatón de cuero | 344 | 140,000 | 48,160,000 | 160,000 | 55,040,000 | 155,000 | 53,329,000 | 160,000 | 55,040,000 |
| 29.8 | Bota de lluvia | 344 | 90,000 | 30,960,000 | 95,000 | 32,680,000 | 85,000 | 29,240,000 | 95,000 | 32,680,000 |
| 29.9 | Zapatones | 344 | 140,000 | 48,160,000 | 160,000 | 55,040,000 | 155,000 | 53,329,000 | 160,000 | 55,040,000 |
| | | | MONTO TOTAL: | 236,431,200 | | 255,660,800 | | 245,940,240 | | 255,660,800 |

## LOTE Nº 30 BIENES PATRIMONIALES.

| Item | Descripcion del Bien | Cantidad | BLACK TIE SERVICE S.R.L. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 30.1 | zapatones de cuero | 80 | 132,000 | 10,540,000 | 130,000 | 8,840,000 |
| | | | MONTO TOTAL: | 10,540,000 | | 8,840,000 |

## LOTE Nº 31 FISCALIZACION DE PCI.

| Item | Descripcion del Bien | Cantidad | BLACK TIE SERVICE S.R.L. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 31.1 | bota de cuero | 72 | 155,000 | 11,160,000 | 130,000 | 9,360,000 |
| | | | MONTO TOTAL: | 11,160,000 | | 9,360,000 |

## LOTE Nº 32 HOGAR ABRIGO

| Item | Descripcion del Bien | Cantidad | BUVAL | | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 32.1 | Champion para niños | 36 | 45,000 | 1,620,000 | 80,000 | 2,880,000 | 28,000 | 1,680,000 |
| 32.2 | Zapato para niño | 36 | 82,080 | 2,954,880 | 91,000 | 3,276,000 | 145,000 | 5,220,000 |
| | | | MONTO TOTAL: | 4,574,880 | | 6,156,000 | | 6,228,000 |

Lic. Richard L. Oviedo Benítez
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Dirección de Adquisiciones
Municipalidad de la Ciudad de Asunción

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DIRECCIÓN DE ADQUISICIONES

## LOTE Nº 33 GESTION AMBIENTAL

| Item | Descripcion del Bien | Cantidad | SALOTEX S.R.L. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 33.1 | Botas de goma | 90 | 60,500 | 5,445,000 | 80,000 | 7,200,000 |
| 33.2 | zapatones de cuero | 200 | 130,200 | 26,040,000 | 121,000 | 24,200,000 |
| 33.3 | Chalecos | 50 | 55,407 | 2,770,350 | 16,000 | 800,000 |
| 33.4 | Remera de algodón mangas larga | 160 | 28,407 | 4,545,120 | 35,000 | 5,600,000 |
| 33.5 | Remera de algodón mangas corta | 160 | 16,000 | 2,560,000 | 46,000 | 7,360,000 |
| | | | MONTO TOTAL: | 41,360,470 | | 45,160,000 |

## LOTE Nº 34 RODADOS

| Item | Descripcion del Bien | Cantidad | MKT | | HUVAL | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 34.1 | Remera con logo municipal | 30 | 77,042 | 2,311,260 | 108,000 | 3,240,000 | 120,000 | 3,600,000 |
| 34.2 | Camisa para caballero | 14 | 115,000 | 1,610,000 | 54,000 | 756,000 | 60,000 | 840,000 |
| | | | MONTO TOTAL: | 3,921,260 | | 3,996,000 | | 4,440,000 |

## LOTE Nº 35 CONTROL SANITARIO

| Item | Descripcion del Bien | Cantidad | COMPAÑIA PROVIDENCIA S.A. | | MKT | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 35.1 | Zapato tipo mocasín | 28 | 120,000 | 3,360,000 | 220,000 | 6,160,000 |
| 35.2 | Zapato tipo náutico | 64 | 120,000 | 7,680,000 | 220,000 | 14,080,000 |
| 35.3 | Zapatón de cuero | 32 | 120,000 | 3,840,000 | 220,000 | 7,040,000 |
| | | | MONTO TOTAL: | 14,880,000 | | 27,280,000 |

## LOTE Nº 36 DIRECCIÓN DE SEÑALIZACION

| Item | Descripcion del Bien | Cantidad | BLACK TIE SERVICE S.R.L. | | APSA | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 36.1 | Zapatones de Cuero | 172 | 155,000 | 26,660,000 | 300,000 | 51,600,000 | 134,000 | 23,048,000 |
| 36.2 | Bota de Lluvia | 172 | 85,000 | 14,620,000 | 90,000 | 15,480,000 | 80,000 | 13,760,000 |
| 36.3 | Champion tipo Chino | 172 | 35,000 | 6,020,000 | 100,000 | 17,200,000 | 20,000 | 3,440,000 |
| 36.4 | Zapatones de Cuero con punta de acero | 172 | 155,000 | 26,660,000 | 100,000 | 17,200,000 | 134,000 | 23,048,000 |
| | | | MONTO TOTAL: | 73,960,000 | | 101,480,000 | | 63,296,000 |

## LOTE Nº 37 ALMACENES

| Item | Descripcion del Bien | Cantidad | SALOTEX S.R.L. | | HUVAL | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 37.1 | Remera para uniforme | 240 | 39,000 | 9,360,000 | 36,000 | 8,640,000 | 40,000 | 9,600,000 |
| 37.2 | Remeras mangas corta con impresión | 344 | 16,000 | 5,504,000 | 34,560 | 11,888,640 | 38,000 | 13,072,000 |
| 37.3 | Buzo color negro para funcionarios | 100 | 41,148 | 4,114,800 | 82,080 | 8,208,000 | 91,000 | 9,100,000 |
| 37.4 | Remera de algodón sin cuello | 344 | 16,000 | 5,504,000 | 36,000 | 12,384,000 | 40,000 | 13,760,000 |
| | | | MONTO TOTAL: | 24,482,800 | | 41,120,640 | | 45,532,000 |

## LOTE Nº 38 DIRECCIÓN DE NIÑEZ

| Item | Descripcion del Bien | Cantidad | HUVAL | | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 38.1 | Remera para uniforme de niños | 240 | 36,000 | 8,640,000 | 35,000 | 8,400,000 | 40,000 | 9,600,000 |
| 38.2 | Remeras mangas corta con impresión | 344 | 34,560 | 11,888,640 | 42,000 | 14,448,000 | 38,000 | 13,072,000 |
| 38.3 | Buzo color negro para funcionarios | 100 | 82,080 | 8,208,000 | 120,000 | 12,000,000 | 91,000 | 9,100,000 |
| 38.4 | Remera de algodón sin cuello | 344 | 36,000 | 12,384,000 | 42,000 | 14,448,000 | 40,000 | 13,760,000 |
| | | | MONTO TOTAL: | 41,120,640 | | 49,296,000 | | 45,532,000 |

## LOTE Nº 39 DIRECCIÓN DE CONTRALORÍA INTERNA

| Item | Descripcion del Bien | Cantidad | MKT | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 39.1 | Camisa para hombre | 120 | 115,000 | 13,800,000 | 125,000 | 15,000,000 |
| 39.2 | Camisa para dama | 80 | 95,000 | 7,600,000 | 120,000 | 9,600,000 |
| 39.3 | Pantalón de damas | 80 | 85,000 | 6,800,000 | 120,000 | 9,600,000 |
| 39.4 | Pantalón de hombre | 120 | 95,000 | 11,400,000 | 120,000 | 14,400,000 |
| 39.5 | Saco para dama | 80 | 250,000 | 20,000,000 | 270,000 | 21,600,000 |
| 39.6 | Saco para caballero | 120 | 300,000 | 36,000,000 | 250,000 | 30,000,000 |
| 39.7 | Chaleco | 200 | 84,654 | 16,930,800 | 90,000 | 18,000,000 |
| | | | MONTO TOTAL: | 112,530,800 | | 118,200,000 |

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Director
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Municipalidad de la Ciudad de Asunción

## LOTE Nº 40 DIRECCION DE MERCADO 4 DPTO. MERCADO ZONALES GO 28.

| Item | Descripcion del Bien | Cantidad | SALOTEX S.R.L. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 40.1 | Remera mangas corta con cuello tipo polo | 128 | 39,000 | 4,992,000 | 150,000 | 19,200,000 |
| 40.2 | Remera mangas corta sin cuello | 84 | 16,000 | 1,344,000 | 54,000 | 4,536,000 |
| 40.3 | Camperas impermeables con forro de gruta | 120 | 121,448 | 14,573,760 | 108,000 | 12,960,000 |
| 40.4 | Chaleco identificatorio | 56 | 48,000 | 2,688,000 | 76,000 | 4,256,000 |
| 40.5 | Zapatón de cuero | 56 | 130,200 | 7,291,200 | 108,000 | 6,048,000 |
| 40.6 | Botas de gomas | 56 | 55,000 | 3,080,000 | 76,000 | 4,256,000 |
| 40.7 | Pilotines | 56 | 73,000 | 4,088,000 | 98,000 | 5,488,000 |
| 40.8 | Guantes de cuero | 200 | 45,000 | 9,000,000 | 34,000 | 6,800,000 |
| 40.9 | Guantes de latex - Cajas de 100 | 200 | 60,000 | 12,000,000 | 40,000 | 8,000,000 |
| 40.10 | Antiparra | 200 | 13,000 | 2,600,000 | 18,000 | 3,600,000 |
| 40.11 | Tapa boca | 800 | 900 | 720,000 | 800 | 640,000 |
| 40.12 | Tapa boca | 120 | 900 | 108,000 | 800 | 96,000 |
| | | | MONTO TOTAL: | 62,484,960 | | 75,880,000 |

## LOTE Nº 41 DIRECCION DE MERCADO 4 GO 31.

| Item | Descripcion del Bien | Cantidad | SEDALIFE | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 41.1 | Remera mangas corta con cuello tipo polo | 152 | 85,000 | 12,920,000 | 150,000 | 22,800,000 |
| 41.2 | Remera mangas corta sin cuello | 416 | 19,000 | 7,904,000 | 54,000 | 22,464,000 |
| 41.3 | Camperas impermeables con forro de gruta | 284 | 115,000 | 32,660,000 | 108,000 | 30,672,000 |
| 41.4 | Chaleco identificatorio | 208 | 45,000 | 9,360,000 | 76,000 | 15,808,000 |
| 41.5 | Zapatón de cuero | 208 | 155,000 | 32,240,000 | 98,000 | 20,384,000 |
| 41.6 | Botas de gomas | 208 | 95,376 | 19,836,960 | 34,000 | 7,072,000 |
| 41.7 | Pilotines | 208 | 85,000 | 17,680,000 | 40,000 | 8,320,000 |
| 41.8 | Guantes de cuero | 800 | 19,000 | 15,200,000 | 18,000 | 14,400,000 |
| 41.9 | Guantes de latex - Cajas de 100 | 400 | 25,000 | 10,000,000 | 2,400 | 960,000 |
| 41.10 | Antiparra | 400 | 25,500 | 10,200,000 | 2,400 | 960,000 |
| 41.11 | Tapa boca | 1,200 | 2,200 | 2,640,000 | 169,000 | 202,800,000 |
| 41.12 | Tapa boca | 400 | 2,200 | 880,000 | 81,000 | 32,400,000 |
| | | | MONTO TOTAL: | 171,520,960 | | 379,040,000 |

## LOTE Nº 42 ESCUELA TALLER DE ASUNCION

| Item | Descripcion del Bien | Cantidad | SALOTEX S.R.L. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 42.1 | Remera mangas corta | 360 | 39,000 | 14,040,000 | 150,000 | 54,000,000 |
| 42.2 | Remera mangas larga | 360 | 44,700 | 16,092,000 | 120,000 | 43,200,000 |
| 42.3 | Campera tipo rompevientos grueso forrado | 180 | 70,407 | 12,673,260 | 70,000 | 12,600,000 |
| 42.4 | Pantalón de jeans | 180 | 85,407 | 15,373,260 | 150,000 | 27,000,000 |
| | | | MONTO TOTAL: | 65,378,520 | | 136,800,000 |

## LOTE Nº 43 DIRECCIÓN DE ADQUISICIONES

| Item | Descripcion del Bien | Cantidad | BLACK TIE SERVICE S.R.L. | | APSA | | CAS S.A. | | COMPAÑIA PROVIDENCIA S.A. | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) | Precio Unitario (IVA Incluido) | Precio Total (IVA Incluido) |
| 43.1 | Camisa para caballero | 108 | 105,000 | 11,340,000 | 80,000 | 8,640,000 | 75,000 | 8,100,000 | 75,000 | 8,100,000 |
| 43.2 | Camisa para dama | 48 | 105,000 | 5,040,000 | 75,000 | 3,600,000 | 75,000 | 3,600,000 | 75,000 | 3,600,000 |
| 43.3 | Pantalón para caballero | 72 | 87,400 | 6,292,800 | 100,000 | 7,200,000 | 100,000 | 7,200,000 | 100,000 | 7,200,000 |
| 43.4 | Pantalón para dama | 32 | 87,400 | 2,796,800 | 100,000 | 3,200,000 | 100,000 | 3,200,000 | 100,000 | 3,200,000 |
| 43.5 | Saco para caballero | 36 | 350,000 | 12,600,000 | 400,000 | 14,400,000 | 200,000 | 7,200,000 | 200,000 | 7,200,000 |
| 43.6 | Saco para dama | 16 | 210,000 | 3,360,000 | 400,000 | 6,400,000 | 200,000 | 3,200,000 | 200,000 | 3,200,000 |
| 43.7 | Pollera | 32 | 75,800 | 2,425,600 | 80,000 | 2,560,000 | 80,000 | 2,560,000 | 80,000 | 2,560,000 |
| 43.8 | Cinto de vestir p/ hombre | 36 | 65,000 | 2,340,000 | 45,000 | 1,620,000 | 45,000 | 1,620,000 | 45,000 | 1,620,000 |
| 43.9 | Corbata | 72 | 75,000 | 5,400,000 | 15,000 | 1,080,000 | 15,000 | 1,080,000 | 15,000 | 1,080,000 |
| 43.10 | remera p/ damas | 32 | 142,300 | 4,553,600 | 58,000 | 1,856,000 | 60,000 | 1,920,000 | 60,000 | 1,920,000 |
| 43.11 | remera p/ caballeros | 36 | 140,000 | 5,040,000 | 58,000 | 2,088,000 | 60,000 | 2,160,000 | 60,000 | 2,160,000 |
| 43.12 | Jeans p/ damas | 16 | 135,000 | 2,160,000 | 70,000 | 1,120,000 | 70,000 | 1,120,000 | 70,000 | 1,120,000 |
| 43.13 | Jeans p/ caballeros | 36 | 135,000 | 4,860,000 | 70,000 | 2,520,000 | 70,000 | 2,520,000 | 70,000 | 2,520,000 |
| 43.14 | zapato de vestir para caballeros | 36 | 194,500 | 7,002,000 | 120,000 | 4,320,000 | 150,000 | 5,400,000 | 150,000 | 5,400,000 |
| 43.15 | zapato para damas (estilcto) | 16 | 143,320 | 2,293,120 | 129,000 | 2,064,000 | 150,000 | 2,400,000 | 150,000 | 2,400,000 |
| | | | MONTO TOTAL: | 77,503,920 | | 62,668,000 | | 53,280,000 | | 53,280,000 |

Firma del Responsable de la COC Nº1
MUNICIPALIDAD DE ASUNCIÓN

Lic. Richard J. Oviedo Benítez
Director
Dirección de Adquisiciones
Municipalidad de la Ciudad de Asunción