PLANILLA DE CALCULO DE REAJUSTE DE PRECIOS

LPN ANDE N° 1575/2020 "ADQUISICIÓN DE TRANSFORMADORES DE DISTRIBUCION"

Firma adjudicada: TRAFOSUR S.A. **CONTRATO N° 8295/2021**

Firma de Contrato	23/08/21	
Inicio de plazo del contrato	05/10/21	El plazo de entrega comenzará a partir de la notificacion de disponibilidad de anticipo a favor del contratista.
Prórroga de plazos	45	(dias) a partir de la 2da entrega prevista, conforme Nota P. 929/2022

Fecha de Apertura de Ofertas: 29/01/21

Suministro de:			PRIMARIO Arrollamientos de:	SECUNDARIO Peso (Al)	Peso (Cu)
Item 1	564	Transformador Monofásico 25 kVA	Al	21,0	0
Item 2	54	Transformador Trifásico 200 kVA	Al	121,0	0
Item 3	18	Transformador Trifásico 315 kVA	Al	141,0	0
Item 4	18	Transformador Trifásico 500 kVA	Al	205,0	0
Item 5	18	Transformador Trifásico 630 kVA	Al	276,0	0
Item 6	376	Transformador Monofásico Autoprotegido 37,5 kVA	Al	66,5	0
Item 7	28	Transformador Pedestal 150 kVA	Al	86,0	0
Item 8	36	Transformador Pedestal 300 kVA	Al	116,0	0
Item 9	70	Transformador Pedestal 500 kVA	Al	205,0	0

Monto total del contrato =	Gs. 20.664.534.188
Anticipo 20% =	Gs. 4.132.906.838
Monto a reajustar =	Gs. 16.531.627.350

El Cálculo de Ajuste de precios se realiza conforme a lo establecido en la Cláusula "Reajuste" de las Condiciones Contractuales del Pliego de Bases y Condiciones.

FORMULA DE AJUSTE:

PA = Po (0,27D/Do+0,19S/So + 0,27Ac/ Aco + 0,27(Cu/Cuo x PCu/PTot + Al/Alo x PAl/PTot)

Valores iniciales, vigentes al 29/01/21

Do =	*6.950,06*	
So =	*84,340*	(Resol. MTESS N° 2293/2019 del 01/07/2019)
Aco =	*107,659*	(indice CONV.GOES en septiembre 2020)
Cuo =	*7.755,24*	(precios promedios de diciembre 2020)
Alo =	*2.017,90*	

Variaciones que afectan a la cada mes de entrega

mes de entrega	Indices T&D (Conv.Goes) 4to. mes anterior (precio Ac)		
sep-21	may-21	114,176	6,05%
oct-21	jun-21	119,772	11,25%
nov-21	jul-21	147,077	36,61%
dic-21	ago-21	155,318	44,27%

Precios LME Aluminio (Al) mes anterior	Precio USD/Ton	
ago-21	2.610,64	29,37%
sep-21	2.839,68	40,72%
oct-21	2.955,17	46,45%
nov-21	2.641,41	30,90%

Variaciones que afectan a la cada mes de entrega

mes de entrega	Indices T&D (Conv.Goes) 4to. mes anterior (precio Ac)		
ene-22	sep-21	156,294	45,18%
feb-22	oct-21	176,323	63,78%
mar-22	nov-21	176,790	64,21%

Precios LME Aluminio (Al) mes anterior	Precio USD/Ton	
dic-21	2.695,36	33,57%
ene-22	3.003,08	48,82%
feb-22	3.260,83	61,60%

LPN ANDE N° 1575/2020 - CALCULO DE REAJUSTE - TRAFOSUR S.A.
CONTRATO N° 8295/2021

Item	Cantidad	Factura N° 001-001	P. Unitario (IVA inc.)	Precio Total - anticipo (Po)	Nota de Remisión	Fechas de entregas: Entrega prevista	Fecha Prevista	Efectiva de Entrega	Atraso	D	S	4to. mes ant. Ac (CONV. GOES)	mes anterior a la entrega Al (LME)	Cu (LME)	Peso de bobinas PAl (kg)	PCu (kg)	CALCULO Indice	PA	Monto de Reajuste
1	31	0013410	4.850.000	120.280.000	13.243	1era	*6-dic-21*	**28-sep-21**	0	6.896,65	88.051	114,176	2.610,64	0	21,00	0	1,1019	132.536.532	12.256.532
1	27		4.850.000	104.760.000	13.259	1era	*6-dic-21*	**01-oct-21**	0	6.915,86	88.051	119,772	2.839,68	0	21,00	0	1,1474	120.201.624	15.441.624
1	27		4.850.000	104.760.000	13.260	1era	*6-dic-21*	**01-oct-21**	0	6.915,86	88.051	119,772	2.839,68	0	21,00	0	1,1474	120.201.624	15.441.624
1	11		4.850.000	42.680.000	13.265	1era	*6-dic-21*	**01-oct-21**	0	6.915,86	88.051	119,772	2.839,68	0	21,00	0	1,1474	48.971.032	6.291.032
1	21	0013462	4.850.000	81.480.000	13.272	1era	*6-dic-21*	**06-oct-21**	0	6.912,61	88.051	119,772	2.839,68	0	21,00	0	1,1472	93.473.856	11.993.856
1	21		4.850.000	81.480.000	13.271	1era	*6-dic-21*	**07-oct-21**	0	6.901,02	88.051	119,772	2.839,68	0	21,00	0	1,1468	93.441.264	11.961.264
1	20		4.850.000	77.600.000	13.296	1era	*6-dic-21*	**07-oct-21**	0	6.901,02	88.051	119,772	2.839,68	0	21,00	0	1,1468	88.991.680	11.391.680
1	10		4.850.000	38.800.000	13.317	1era	*6-dic-21*	**12-oct-21**	0	6.898,25	88.051	119,772	2.839,68	0	21,00	0	1,1467	44.491.960	5.691.960
1	19		4.850.000	73.720.000	13.366	1era	*6-dic-21*	**14-oct-21**	0	6.905,00	88.051	119,772	2.839,68	0	21,00	0	1,1469	84.549.468	10.829.468
1	1		4.850.000	3.880.000	13.367	1era	*6-dic-21*	**15-oct-21**	0	6.907,93	88.051	119,772	2.839,68	0	21,00	0	1,1471	4.450.748	570.748

Lic. Rosalía Saggia
Sección Seguimientos

Lic. JUAN C. ACOSTA JANES
Director Técnico

LPN ANDE Nº 1575/2020 - CALCULO DE REAJUSTE - TRAFOSUR S.A.
CONTRATO Nº 8295/2021

Item	Cantidad	Factura Nº 001-001	P. Unitario (IVA inc.)	Precio Total - anticipo (Po)	Nota de Remisión	Fechas de entregas: Entrega prevista	Fecha Prevista	Efectiva de Entrega	Atraso	D	S	Mes anterior a la entrega: Ac (CONV. GOES)	Al (LME)	Cu (LME)	Peso de la línea: PAl (kg)	PCu (kg)	CALCULO: Indice	PA	Monto de Reajuste
2	2	0013642	29.650.000	47.440.000	13.321	1era	6-dic-21	12-oct-21	0	6.898,25	88.051	119,772	2.839,68	0	21,00	0	1,1467	54.399.448	6.959.448
2	4		29.650.000	94.880.000	13.343	1era	6-dic-21	14-oct-21	0	6.905,00	88.051	119,772	2.839,68	0	121,00	0	1,1469	108.817.872	13.937.872
2	1		29.650.000	23.720.000	13.353	1era	6-dic-21	15-oct-21	0	6.907,93	88.051	119,772	2.839,68	0	121,00	0	1,1471	27.209.212	3.489.212
2	1	0013580	29.650.000	23.720.000	13.390	1era	6-dic-21	21-oct-21	0	6.912,77	88.051	119,772	2.839,68	0	121,00	0	1,1472	27.211.584	3.491.584
2	1		29.650.000	23.720.000	13.415	1era	6-dic-21	25-oct-21	0	6.901,84	88.051	119,772	2.839,68	0	121,00	0	1,1468	27.202.096	3.482.096
2	4		29.650.000	94.880.000	13.416	1era	6-dic-21	25-oct-21	0	6.901,84	88.051	119,772	2.839,68	0	121,00	0	1,1468	108.808.384	13.928.384
2	2		29.650.000	47.440.000	13.436	1era	6-dic-21	28-oct-21	0	6.907,20	88.051	119,772	2.839,68	0	121,00	0	1,1470	54.413.680	6.973.680
2	1	0013654	29.650.000	23.720.000	13.471	1era	6-dic-21	02-nov-21	0	6.878,62	88.051	147,077	2.955,17	0	121,00	0	1,2299	29.173.228	5.453.228
2	1		29.650.000	23.720.000	13.472	1era	6-dic-21	02-nov-21	0	6.878,62	88.051	147,077	2.955,17	0	121,00	0	1,2299	29.173.228	5.453.228
2	1		29.650.000	23.720.000	13.497	1era	6-dic-21	05-nov-21	0	6.883,31	88.051	147,077	2.955,17	0	121,00	0	1,2300	29.175.600	5.455.600
3	1	0013460	36.900.000	29.520.000	13.175	1era	6-dic-21	16-sep-21	0	6.905,42	88.051	114,176	2.610,64	0	141,00	0	1,1023	32.539.896	3.019.896
3	2		36.900.000	59.040.000	13.228	1era	6-dic-21	23-sep-21	0	6.884,91	88.051	114,176	2.610,64	0	141,00	0	1,1015	65.032.560	5.992.560
3	1		36.900.000	29.520 000	13.248	1era	6-dic-21	29-sep-21	0	6.900,73	88.051	114,176	2.610,64	0	141,00	0	1,1021	32.533.992	3.013.992
3	1	0013578	36.900.000	29.520.000	13.388	1era	6-dic-21	21-oct-21	0	6.912,77	88.051	119,772	2.839,68	0	141,00	0	1,1472	33.865.344	4.345.344
3	1		36.900.000	29.520.000	13.437	1era	6-dic-21	28-oct-21	0	6.907,20	88.051	119,772	2.839,68	0	141,00	0	1,1470	33.859.440	4.339.440
4	2	0014066	51.000.000	81.600.000	13.445	1era	6-dic-21	29-oct-21	0	6.904,73	88.051	**119,772**	**2.839,68**	0	205,00	0	1,1469	93.587.040	11.987.040
4	1	0013656	51.000.000	40.800.000	13.496	1era	6-dic-21	05-nov-21	0	6.883,31	88.051	147,077	2.955,17	0	205,00	0	1,2300	50.184.000	9.384.000
4	2		51.000.000	81.600.000	13.509	1era	6-dic-21	09-nov-21	0	6.863,11	88.051	147,077	2.955,17	0	205,00	0	1,2292	100.302.720	18.702.720
4	1	0013720	51.000.000	40.800.000	13.576	1era	6-dic-21	17-nov-21	0	6.852,05	88.051	147,077	2.955,17	0	205,00	0	1,2288	50.135.040	9.335.040
5	1	0013639	68.750.000	55.000.000	13.352	1era	6-dic-21	15-oct-21	0	6.907,93	88.051	119,772	2.839,68	0	276,00	0	1,1471	63.090.500	8.090.500
5	1	0013579	68.750.000	55.000.000	13.429	1era	6-dic-21	27-oct-21	0	6.917,28	88.051	119,772	2.839,68	0	276,00	0	1,1474	63.107.000	8.107.000
5	1	0013657	68.750.000	55.000.000	13.490	1era	6-dic-21	04-nov-21	0	6.891,94	88.051	147,077	2.955,17	0	276,00	0	1,2304	67.672.000	12.672.000
5	1		68.750.000	55.000.000	13.514	1era	6-dic-21	10-nov-21	0	6.878,64	88.051	147,077	2.955,17	0	276,00	0	1,2299	67.644.500	12.644.500
5	1	0013721	68.750.000	55.000.000	13.644	1era	6-dic-21	30-nov-21	0	6.838,40	88.051	147,077	2.955,17	0	276,00	0	1,2283	67.556.500	12.556.500
5	1	0014063	68.750.000	55.000.000	13.735	1era	6-dic-21	15-dic-21	9	6.829,55	88.051	155,318	2.641,41	0	276,00	0	1,2066	55.000.000	0
6	13	0013583	10.711.444	111.399.018	13.304	1era	6-dic-21	12-oct-21	0	6.898,25	88.051	119,772	2.839,68	0	66,50	0	1,1467	127.741.254	16.342.236
6	16		10.711.444	137.106.483	13.316	1era	6-dic-21	12-oct-21	0	6.898,25	88.051	119,772	2.839,68	0	66,50	0	1,1467	157.220.004	20.113.521
6	6		10.711.444	51.414.931	13.341	1era	6-dic-21	15-oct-21	0	6.907,93	88.051	119,772	2.839,68	0	66,50	0	1,1471	58.978.067	7.563.136
6	14	0013645	10.711.444	119.968.173	13.365	1era	6-dic-21	19-oct-21	0	6.919,57	88.051	119,772	2.839,68	0	66,50	0	1,1475	137.663.479	17.695.306
6	4		10.711.444	34.276.621	13.385	1era	6-dic-21	22-oct-21	0	6.906,48	88.051	119,772	2.839,68	0	66,50	0	1,1470	39.315.284	5.038.663
6	38		10.711.444	325.627.898	13.444	1era	6-dic-21	29-oct-21	0	6.904,76	88.051	119,772	2.839,68	0	66,50	0	1,1469	373.462.636	47.834.738
6	21	0013690	10.711.444	179.952.259	13.480	1era	6-dic-21	03-nov-21	0	6.885,94	88.051	147,077	2.955,17	0	66,50	0	1,2301	221.359.274	41.407.015
6	11		10.711.444	94.260.707	13.550	1era	6-dic-21	15-nov-21	0	6.856,24	88.051	147,077	2.955,17	0	66,50	0	1,2290	115.846.409	21.585.702
6	3	0014060	10.711.444	25.707.466	13.583	1era	6-dic-21	18-nov-21	0	6.843,30	88.051	147,077	2.955,17	0	66,50	0	1,2285	31.581.622	5.874.156

Lic. Rosalia Saggia
Sección Seguimientos
Jefatura

Lic. JUAN CARLOS GUANES
Director Presidente

LPN ANDE N° 1575/2020 - CALCULO DE REAJUSTE - TRAFOSUR S.A.
CONTRATO N° 8295/2021

Item	Cantidad	Factura N° 001-001	P. Unitario (IVA inc.)	Precio Total - anticipo (Po)	Nota de Remisión	Fechas de entregas: Entrega prevista	Fecha Prevista	Efectiva de Entrega	Atraso	D	S	Nro. mes ant.: Ac (CONV GOES)	Mes anterior a la entrega: Al (LME)	Cu (LME)	Peso de bobinas: PAl (kg)	PCu (kg)	CALCULO: Indice	PA	Monto de Reajuste
7	1	0013575	47.701.698	38.161.358	13.286	1era	*6-dic-21*	**07-oct-21**	0	6.901,02	88.051	119,772	2.839,68	0	86,00	0	1,1468	43.763.445	5.602.087
7	2		47.701.698	76.322.717	13.354	1era	*6-dic-21*	**15-oct-21**	0	6.907,93	88.051	119,772	2.839,68	0	86,00	0	1,1471	87.549.789	11.227.072
7	1	0013577	47.701.698	38.161.358	13.430	1era	*6-dic-21*	**27-oct-21**	0	6.917,28	88.051	119,772	2.839,68	0	86,00	0	1,1474	43.786.342	5.624.984
7	1	0013658	47.701.698	38.161.358	13.470	1era	*6-dic-21*	**02-nov-21**	0	6.878,62	88.051	147,077	2.955,17	0	86,00	0	1,2299	46.934.654	8.773.296
7	1	0014296	47.701.698	38.161.358	13.676	1era	*6-dic-21*	**03-dic-21**	0	6.813,77	88.051	155,318	2.641,41	0	86,00	0	1,2060	46.022.598	7.861.240
7	1		47.701.698	38.161.358	13.692	1era	*6-dic-21*	**03-dic-21**	0	6.813,77	88.051	155,318	2.641,41	0	86,00	0	1,2060	46.022.598	7.861.240
7	1		47.701.698	38.161.358	13.698	1era	*6-dic-21*	07-dic-21	1	6.829,55	88.051	155,318	2.641,41	0	86,00	0	1,2066	38.161.358	0
7	2	0014072	47.701.698	76.322.717	13.753	1era	*6-dic-21*	20-dic-21	14	6.829,55	88.051	155,318	2.641,41	0	86,00	0	1,2066	76.322.717	0
8	1	0013461	62.381.000	49.904.800	13.351	1era	*6-dic-21*	**15-oct-21**	0	6.907,93	88.051	119,772	2.839,68	0	116,00	0	1,1471	57.245.796	7.340.996
8	1	0013582	62.381.000	49.904.800	13.389	1era	*6-dic-21*	**21-oct-21**	0	6.912,77	88.051	119,772	2.839,68	0	116,00	0	1,1472	57.250.787	7.345.987
8	2		62.381.000	99.809.600	13.422	1era	*6-dic-21*	**26-oct-21**	0	6.918,84	88.051	119,772	2.839,68	0	116,00	0	1,1475	114.531.516	14.721.916
8	1		62.381.000	49.904.800	13.431	1era	*6-dic-21*	**27-oct-21**	0	6.917,28	88.051	119,772	2.839,68	0	116,00	0	1,1474	57.260.768	7.355.968
8	1		62.381.000	49.904.800	13.435	1era	*6-dic-21*	**28-oct-21**	0	6.907,20	88.051	119,772	2.839,68	0	116,00	0	1,1470	57.240.806	7.336.006
8	1	0013659	62.381.000	49.904.800	13.489	1era	*6-dic-21*	**04-nov-21**	0	6.891,94	88.051	147,077	2.955,17	0	116,00	0	1,2304	61.402.866	11.498.066
8	1		62.381.000	49.904.800	13.559	1era	*6-dic-21*	**15-nov-21**	0	6.856,24	88.051	147,077	2.955,17	0	116,00	0	1,2290	61.332.999	11.428.199
8	2		62.381.000	99.809.600	13.560	1era	*6-dic-21*	**15-nov-21**	0	6.856,24	88.051	147,077	2.955,17	0	116,00	0	1,2290	122.665.998	22.856.398
8	1	0013722	62.381.000	49.904.800	13.575	1era	*6-dic-21*	**17-nov-21**	0	6.852,05	88.051	147,077	2.955,17	0	116,00	0	1,2288	61.323.018	11.418.218
8	1	0014297	62.381.000	49.904.800	13.667	1era	*6-dic-21*	**02-dic-21**	0	6.805,34	88.051	155,318	2.641,41	0	116,00	0	1,2057	60.170.217	10.265.417
9	1	0013576	84.278.110	67.422.488	13.412	1era	*6-dic-21*	**25-oct-21**	0	6.901,84	88.051	119,772	2.839,68	0	205,00	0	1,1468	77.320.109	9.897.621
9	3		84.278.110	202.267.464	13.434	1era	*6-dic-21*	**28-oct-21**	0	6.907,20	88.051	119,772	2.839,68	0	205,00	0	1,1470	232.000.781	29.733.317
9	1	0013660	84.278.110	67.422.488	13.488	1era	*6-dic-21*	**04-nov-21**	0	6.891,94	88.051	147,077	2.955,17	0	205,00	0	1,2304	82.956.629	15.534.141
9	1		84.278.110	67.422.488	13.503	1era	*6-dic-21*	**08-nov-21**	0	6.871,13	88.051	147,077	2.955,17	0	205,00	0	1,2296	82.902.691	15.480.203
9	1	0013695	84.278.110	67.422.488	13.653	1era	*6-dic-21*	**30-nov-21**	0	6.838,40	88.051	147,077	2.955,17	0	205,00	0	1,2283	82.815.042	15.392.554
9	1		84.278.110	67.422.488	13.643	1era	*6-dic-21*	**30-nov-21**	0	6.838,40	88.051	147,077	2.955,17	0	205,00	0	1,2283	82.815.042	15.392.554
9	1		84.278.110	67.422.488	13.648	1era	*6-dic-21*	**30-nov-21**	0	6.838,40	88.051	147,077	2.955,17	0	205,00	0	1,2283	82.815.042	15.392.554
9	1		84.278.110	67.422.488	13.647	1era	*6-dic-21*	**30-nov-21**	0	6.838,40	88.051	147,077	2.955,17	0	205,00	0	1,2283	82.815.042	15.392.554
9	2	0014298	84.278.110	134.844.976	13.675	1era	*6-dic-21*	**03-dic-21**	0	6.813,77	88.051	155,318	2.641,41	0	205,00	0	1,2060	162.623.041	27.778.065
9	2		84.278.110	134.844.976	13.693	1era	*6-dic-21*	**03-dic-21**	0	6.813,77	88.051	155,318	2.641,41	0	205,00	0	1,2060	162.623.041	27.778.065
9	7	0014298	84.278.110	471.957.416	13.700	1era	*6-dic-21*	07-dic-21	1	6.829,55	88.051	155,318	2.641,41	0	205,00	0	1,2066	471.957.416	0
9	1	0014064	84.278.110	67.422.488	13.722	1era	*6-dic-21*	14-dic-21	8	6.829,55	88.051	155,318	2.641,41	0	205,00	0	1,2066	67.422.488	0
9	2		84.278.110	134.844.976	13.737	1era	*6-dic-21*	15-dic-21	9	6.829,55	88.051	155,318	2.641,41	0	205,00	0	1,2066	134.844.976	0

Lic. Rosalía Saggia
Sección Seguimientos
Jefatura

Lic. JUAN PEDRO CIPRESS

LPN ANDE N° 1575/2020 - CALCULO DE REAJUSTE - TRAFOSUR S.A.
CONTRATO N° 8295/2021

Item	Cantidad	Factura N° 001-001	P. Unitario (IVA inc.)	Precio Total - anticipo (Po)	Nota de Remisión	Fechas de entregas: Entrega prevista	Fecha Prevista	Efectiva de Entrega	Atraso	D	S	Nro. mes ant. / Ac (CONV. GOES)	Mes anterior a la entrega: Al (LME)	Cu (LME)	Peso de bobinas: PAl (kg)	PCu (kg)	CALCULO: Indice	PA	Monto de Reajuste
1	19	0013462	4.850.000	73.720.000	13.367	2da.	*3-ene-22*	**15-oct-21**	0	6.907,93	88.051	119,772	2.839,68	0	21,00	0	1,1471	84.564.212	10.844.212
1	13	0013581	4.850.000	50.440.000	13.449	2da.	*3-ene-22*	**29-oct-21**	0	6.904,70	88.051	119,772	2.839,68	0	21,00	0	1,1469	57.849.636	7.409.636
1	22	0013689	4.850.000	85.360.000	13.494	2da.	*3-ene-22*	**05-nov-21**	0	6.883,31	88.051	147,077	2.955,17	0	21,00	0	1,2300	104.992.800	19.632.800
1	81		4.850.000	314.280.000	13538 - 13540	2da.	*3-ene-22*	**15-nov-21**	0	6.856,24	88.051	147,077	2.955,17	0	21,00	0	1,2290	386.250.120	71.970.120
1	23	0013718	4.850.000	89.240.000	13.587	2da.	*3-ene-22*	**18-nov-21**	0	6.843,30	88.051	147,077	2.955,17	0	21,00	0	1,2285	109.631.340	20.391.340
1	30		4.850.000	116.400.000	13.605	2da.	*2-feb-22*	**23-nov-21**	0	6.825,80	88.051	147,077	2.955,17	0	21,00	0	1,2278	142.915.920	26.515.920
2	1	0013654	29.650.000	23.720.000	13.497	2da. + Prórroga	*17-feb-22*	**05-nov-21**	0	6.883,31	88.051	147,077	2.955,17	0	121,00	0	1,2300	29.175.600	5.455.600
2	1		29.650.000	23.720.000	13.513	2da. + Prórroga	*17-feb-22*	**10-nov-21**	0	6.878,64	88.051	147,077	2.955,17	0	121,00	0	1,2299	29.173.228	5.453.228
2	1	0013719	29.650.000	23.720.000	13.652	2da. + Prórroga	*17-feb-22*	**30-nov-21**	0	6.838,40	88.051	147,077	2.955,17	0	121,00	0	1,2283	29.135.276	5.415.276
2	1	0014061	29.650.000	23.720.000	13.734	2da. + Prórroga	*17-feb-22*	**15-dic-21**	0	6.798,59	88.051	155,318	2.641,41	0	121,00	0	1,2054	28.592.088	4.872.088
2	1	0014123	29.650.000	23.720.000	13.756	2da. + Prórroga	*17-feb-22*	**20-dic-21**	0	6.804,97	88.051	155,318	2.641,41	0	121,00	0	1,2057	28.599.204	4.879.204
2	1	0014341	29.650.000	23.720.000	13.831	2da. + Prórroga	*17-feb-22*	**03-ene-22**	0	6.906,86	88.051	156,294	2.682,47	0	121,00	0	1,2176	28.881.472	5.161.472
2	1		29.650.000	23.720.000	13.848	2da. + Prórroga	*17-feb-22*	**10-ene-22**	0	6.948,37	88.051	156,294	2.682,47	0	121,00	0	1,2192	28.919.424	5.199.424
2	1		29.650.000	23.720.000	13.859	2da. + Prórroga	*17-feb-22*	**11-ene-22**	0	6.944,84	88.051	156,294	2.682,47	0	121,00	0	1,2191	28.917.052	5.197.052
2	1		29.650.000	23.720.000	13.862	2da. + Prórroga	*17-feb-22*	**12-ene-22**	0	6.961,50	88.051	156,294	2.682,47	0	121,00	0	1,2197	28.931.284	5.211.284
2	1	0014340	29.650.000	23.720.000	13.946	2da. + Prórroga	*17-feb-22*	**24-ene-22**	0	7.036,97	88.051	156,294	2.682,47	0	121,00	0	1,2226	29.000.072	5.280.072
2	4	0014539	29.650.000	94.880.000	14.060	2da. + Prórroga	*17-feb-22*	**10-feb-22**	0	6.960,14	88.051	176,323	3.003,08	0	121,00	0	1,3128	124.558.464	29.678.464
2	4		29.650.000	94.880.000	14.058	2da. + Prórroga	*17-feb-22*	**10-feb-22**	0	6.960,14	88.051	176,323	3.003,08	0	121,00	0	1,3128	124.558.464	29.678.464
3	1	0013655	36.900.000	29.520.000	13.505	2da. + Prórroga	*17-feb-22*	**08-nov-21**	0	6.871,13	88.051	147,077	2.955,17	0	141,00	0	1,2296	36.297.792	6.777.792
3	1	0014344	36.900.000	29.520.000	13.907	2da. + Prórroga	*17-feb-22*	**19-ene-22**	0	6.799,69	88.051	155,318	2.641,41	0	141,00	0	1,2055	35.586.360	6.066.360
3	3	0014540	36.900.000	88.560.000	14.061	2da. + Prórroga	*17-feb-22*	**10-feb-22**	0	6.960,14	88.051	176,323	3.003,08	0	141,00	0	1,3128	116.261.568	27.701.568
3	1		36.900.000	29.520.000	14.083	2da. + Prórroga	*17-feb-22*	**14-feb-22**	0	6.956,59	88.051	176,323	3.003,08	0	141,00	0	1,3126	38.747.952	9.227.952

Lic. Rosalía Saggia
Sección Seguimientos
Jefatura

Lic. JUAN C... Director ... TRAFOSUR S.A.

LPN ANDE N° 1575/2020 - CALCULO DE REAJUSTE - TRAFOSUR S.A.
CONTRATO N° 8295/2021

Item	Cantidad	Factura N° 001-001	P. Unitario (IVA inc.)	Precio Total - anticipo (Po)	Nota de Remisión	Fechas de entrega: Entrega prevista	Fecha Prevista	Efectiva de Entrega	Atraso	D	S	Ac (CONV. GOES)	Al (LME)	Cu (LME)	PAl (kg)	PCu (kg)	CALCULO: Indice	PA	Monto de Reajuste
4	1	0013720	51.000.000	40.800.000	13.574	2da. + Prórroga	17-feb-22	17-nov-21	0	6.852,05	88.051	147,077	2.955,17	0	205,00	0	1,2288	50.135.040	9.335.040
4	1	0014122	51.000.000	40.800.000	13.733	2da. + Prórroga	17-feb-22	15-dic-21	0	6.798,59	88.051	155,318	2.641,41	0	205,00	0	1,2054	49.180.320	8.380.320
4	1	0014345	51.000.000	40.800.000	13.830	2da. + Prórroga	17-feb-22	03-ene-22	0	6.906,86	88.051	156,294	2.695,36	0	205,00	0	1,2193	49.747.440	8.947.440
4	2		51.000.000	81.600.000	13.852	2da. + Prórroga	17-feb-22	11-ene-22	0	6.944,84	88.051	156,294	2.695,36	0	205,00	0	1,2208	99.617.280	18.017.280
4	1	0014350	51.000.000	40.800.000	13.921	2da. + Prórroga	17-feb-22	20-ene-22	0	7.012,00	88.051	156,294	2.695,36	0	205,00	0	1,2234	49.914.720	9.114.720
5	1	0014068	68.750.000	55.000.000	13.754	2da. + Prórroga	17-feb-22	20-dic-21	0	6.804,97	88.051	155,318	2.641,41	0	276,00	0	1,2057	66.313.500	11.313.500
5	1		68.750.000	55.000.000	13.813	2da. + Prórroga	17-feb-22	30-dic-21	0	6.885,79	88.051	155,318	2.641,41	0	276,00	0	1,2088	66.484.000	11.484.000
5	1	0014555	68.750.000	55.000.000	13.885	2da. + Prórroga	17-feb-22	18-ene-22	0	6.965,99	88.051	156,294	2.695,36	0	276,00	0	1,2216	67.188.000	12.188.000
5	1		68.750.000	55.000.000	13.947	2da. + Prórroga	17-feb-22	24-ene-22	0	7.036,97	88.051	156,294	2.695,36	0	276,00	0	1,2244	67.342.000	12.342.000
5	1		68.750.000	55.000.000	13.948	2da. + Prórroga	17-feb-22	24-ene-22	0	7.036,97	88.051	156,294	2.695,36	0	276,00	0	1,2244	67.342.000	12.342.000
5	1		68.750.000	55.000.000	13.991	2da. + Prórroga	17-feb-22	31-ene-22	0	7.047,60	88.051	156,294	2.695,36	0	276,00	0	1,2248	67.364.000	12.364.000
6	1	0014060	10.711.444	8.569.155	13.584	2da.	3-ene-22	18-nov-21	0	6.843,30	88.051	147,077	2.955,17	0	66,50	0	1,2285	10.527.207	1.958.052
6	4		10.711.444	34.276.621	13.611	2da.	3-ene-22	24-nov-21	0	6.822,14	88.051	147,077	2.955,17	0	66,50	0	1,2277	42.081.408	7.804.787
6	24		10.711.444	205.659.725	13.612	2da.	3-ene-22	30-nov-21	0	6.822,14	88.051	147,077	2.955,17	0	66,50	0	1,2277	252.488.444	46.828.719
6	7		10.711.444	59.984.086	13.650	2da.	3-ene-22	30-nov-21	0	6.838,40	88.051	147,077	2.955,17	0	66,50	0	1,2283	73.678.453	13.694.367
6	12		10.711.444	102.829.862	13.659	2da.	3-ene-22	30-nov-21	0	6.838,40	88.051	147,077	2.955,17	0	66,50	0	1,2283	126.305.919	23.476.057
6	17	0014062	10.711.444	145.675.638	13.717	2da.	3-ene-22	15-dic-21	0	6.798,59	88.051	155,318	2.641,41	0	66,50	0	1,2054	175.597.414	29.921.776
6	20		10.711.444	171.383.104	13.749	2da.	3-ene-22	17-dic-21	0	6.801,66	88.051	155,318	2.641,41	0	66,50	0	1,2055	206.602.332	35.219.228
6	40	0014069	10.711.444	342.766.208	13.765	2da.	3-ene-22	21-dic-21	0	6.813,31	88.051	155,318	2.641,41	0	66,50	0	1,2060	413.376.047	70.609.839
7	1	0014072	47.701.698	38.161.358	13.766	2da. + Prórroga	17-feb-22	22-dic-21	0	6.818,52	88.051	155,318	2.641,41	0	86,00	0	1,2062	46.030.230	7.868.872
7	2		47.701.698	76.322.717	13.774	2da. + Prórroga	17-feb-22	22-dic-21	0	6.818,52	88.051	155,318	2.641,41	0	86,00	0	1,2062	92.060.461	15.737.744
7	1		47.701.698	38.161.358	13.814	2da. + Prórroga	17-feb-22	30-dic-21	0	6.885,79	88.051	155,318	2.641,41	0	86,00	0	1,2088	46.129.450	7.968.092
7	2	0014339	47.701.698	76.322.717	13.954	2da. + Prórroga	17-feb-22	25-ene-22	0	7.055,71	88.051	156,294	2.695,36	0	86,00	0	1,2251	93.502.961	17.180.244
7	1		47.701.698	38.161.358	13.977	2da. + Prórroga	17-feb-22	28-ene-22	0	7.095,34	88.051	156,294	2.695,36	0	86,00	0	1,2266	46.808.722	8.647.364
7	1	0014544	47.701.698	38.161.358	14.035	2da. + Prórroga	17-feb-22	08-feb-22	0	6.944,19	88.051	176,323	3.003,08	0	86,00	0	1,3122	50.075.334	11.913.976
7	1		47.701.698	38.161.358	14.036	2da. + Prórroga	17-feb-22	08-feb-22	0	6.944,19	88.051	176,323	3.003,08	0	86,00	0	1,3122	50.075.334	11.913.976
8	1	0014297	62.381.000	49.904.800	13.677	2da. + Prórroga	17-feb-22	03-dic-21	0	6.813,77	88.051	155,318	2.641,41	0	116,00	0	1,2060	60.185.189	10.280.389
8	1	0014070	62.381.000	49.904.800	13.755	2da. + Prórroga	17-feb-22	20-dic-21	0	6.804,97	88.051	155,318	2.641,41	0	116,00	0	1,2057	60.170.217	10.265.417
8	2	0014342	62.381.000	99.809.600	13.865	2da. + Prórroga	17-feb-22	12-ene-22	0	6.961,50	88.051	156,294	2.695,36	0	116,00	0	1,2214	121.907.445	22.097.845
8	1	0014343	62.381.000	49.904.800	13.906	2da. + Prórroga	17-feb-22	19-ene-22	0	6.965,99	88.051	156,294	2.695,36	0	116,00	0	1,2216	60.963.704	11.058.904
8	1		62.381.000	49.904.800	13.944	2da. + Prórroga	17-feb-22	22-ene-22	0	7.026,25	88.051	156,294	2.695,36	0	116,00	0	1,2239	61.078.485	11.173.685
8	2		62.381.000	99.809.600	13.955	2da. + Prórroga	17-feb-22	25-ene-22	0	7.055,71	88.051	156,294	2.695,36	0	116,00	0	1,2251	122.276.741	22.467.141
8	2		62.381.000	99.809.600	13.969	2da. + Prórroga	17-feb-22	27-ene-22	0	7.098,80	88.051	156,294	2.695,36	0	116,00	0	1,2268	122.446.417	22.636.817
8	1		62.381.000	49.904.800	13.970	2da. + Prórroga	17-feb-22	28-ene-22	0	7.095,34	88.051	156,294	2.695,36	0	116,00	0	1,2266	61.213.228	11.308.428
8	1		62.381.000	49.904.800	13.987	2da. + Prórroga	17-feb-22	31-ene-22	0	7.047,60	88.051	156,294	2.695,36	0	116,00	0	1,2248	61.123.399	11.218.599

Lic. Rosalía Saggia
Sección Seguimientos
Jefatura

Lic. [illegible]
Dirección [illegible]

LPN ANDE N° 1575/2020 - CALCULO DE REAJUSTE - TRAFOSUR S.A.
CONTRATO N° 8295/2021

Item	Cantidad	Factura N° 001-001	P. Unitario (IVA inc.)	Precio Total - anticipo (Po)	Nota de Remisión	Fechas de entregas: Entrega prevista	Fecha Prevista	Efectiva de Entrega	Atraso	D	S	Ac (CONV. GOES)	Al (LME)	Cu (LME)	PAl (kg)	PCu (kg)	CALCULO: Indice	PA	Monto de Reajuste
9	2	00140161	84.278.110	134.844.976	13.758	2da. + Prórroga	*17-feb-22*	21-dic-21	0	6.813,31	88.051	155,318	2.641,41	0	205,00	0	1,2060	162.623.041	27.778.065
9	1		84.278.110	67.422.488	13.767	2da. + Prórroga	*17-feb-22*	22-dic-21	0	6.818,52	88.051	155,318	2.641,41	0	205,00	0	1,2062	81.325.005	13.902.517
9	2		84.278.110	134.844.976	13.775	2da. + Prórroga	*17-feb-22*	22-dic-21	0	6.818,52	88.051	155,318	2.641,41	0	205,00	0	1,2062	162.650.010	27.805.034
9	2		84.278.110	134.844.976	13.795	2da. + Prórroga	*17-feb-22*	28-dic-21	0	6.832,21	88.051	155,318	2.641,41	0	205,00	0	1,2067	162.717.433	27.872.457
9	2		84.278.110	134.844.976	13.815	2da. + Prórroga	*17-feb-22*	30-dic-21	0	6.885,79	88.051	155,318	2.641,41	0	205,00	0	1,2088	163.000.607	28.155.631
9	1	0014346	84.278.110	67.422.488	13.824	2da. + Prórroga	*17-feb-22*	03-ene-22	0	6.906,86	88.051	156,294	2.695,36	0	205,00	0	1,2193	82.208.240	14.785.752
9	1		84.278.110	67.422.488	13.829	2da. + Prórroga	*17-feb-22*	03-ene-22	0	6.906,86	88.051	156,294	2.695,36	0	205,00	0	1,2193	82.208.240	14.785.752
9	4		84.278.110	269.689.952	13.860	2da. + Prórroga	*17-feb-22*	12-ene-22	0	6.961,50	88.051	156,294	2.695,36	0	205,00	0	1,2214	329.399.307	59.709.355
9	1		84.278.110	67.422.488	13.866	2da. + Prórroga	*17-feb-22*	12-ene-22	0	6.961,50	88.051	156,294	2.695,36	0	205,00	0	1,2214	82.349.827	14.927.339
9	1	0014366	84.278.110	67.422.488	13.883	2da. + Prórroga	*17-feb-22*	14-ene-22	0	6.978,85	88.051	156,294	2.695,36	0	205,00	0	1,2221	82.397.023	14.974.535
9	1		84.278.110	67.422.488	13.884	2da. + Prórroga	*17-feb-22*	18-ene-22	0	6.965,99	88.051	156,294	2.695,36	0	205,00	0	1,2216	82.363.311	14.940.823
9	2		84.278.110	134.844.976	13.915	2da. + Prórroga	*17-feb-22*	19-ene-22	0	6.985,83	88.051	156,294	2.695,36	0	205,00	0	1,2224	164.834.499	29.989.523
9	1		84.278.110	67.422.488	13.904	2da. + Prórroga	*17-feb-22*	19-ene-22	0	6.985,83	88.051	156,294	2.695,36	0	205,00	0	1,2224	82.417.249	14.994.761
9	1		84.278.110	67.422.488	13.920	2da. + Prórroga	*17-feb-22*	20-ene-22	0	7.012,00	88.051	156,294	2.695,36	0	205,00	0	1,2234	82.484.672	15.062.184
9	1		84.278.110	67.422.488	13.922	2da. + Prórroga	*17-feb-22*	20-ene-22	0	7.012,00	88.051	156,294	2.695,36	0	205,00	0	1,2234	82.484.672	15.062.184
1	1	0013718	4.850.000	3.880.000	13.605	3era	*2-feb-22*	23-nov-21	0	6.825,80	88.051	147,077	2.955,17	0	21,00	0	1,2278	4.763.864	883.864
1	7		4.850.000	27.160.000	13.610	3era	*2-feb-22*	24-nov-21	0	6.822,14	88.051	147,077	2.955,17	0	21,00	0	1,2277	33.344.332	6.184.332
1	49		4.850.000	190.120.000	13619 - 13658	3era	*2-feb-22*	30-nov-21	0	6.838,40	88.051	147,077	2.955,17	0	21,00	0	1,2283	233.524.396	43.404.396
1	51	0014065	4.850.000	197.880.000	13.718	3era	*2-feb-22*	16-dic-21	0	6.795,42	88.051	155,318	2.641,41	0	21,00	0	1,2053	238.504.764	40.624.764
1	40	0014067	4.850.000	155.200.000	13.759	3era	*2-feb-22*	21-dic-21	0	6.813,31	88.051	155,318	2.641,41	0	21,00	0	1,2060	187.171.200	31.971.200
1	4		4.850.000	15.520.000	13.760	3era	*2-feb-22*	21-dic-21	0	6.813,31	88.051	155,318	2.641,41	0	21,00	0	1,2060	18.717.120	3.197.120
1	19		4.850.000	73.720.000	13.803	3era	*2-feb-22*	29-dic-21	0	6.872,85	88.051	155,318	2.641,41	0	21,00	0	1,2083	89.075.876	15.355.876
1	17	0014336	4.850.000	65.960.000	13.918	3era	*2-feb-22*	19-ene-22	0	6.985,83	88.051	156,294	2.682,47	0	21,00	0	1,2206	80.510.776	14.550.776
2	4	0014539	29.650.000	94.880.000	14.057	3era + Prórroga	*19-mar-22*	10-feb-22	0	6.960,14	88.051	176,323	3.003,08	0	121,00	0	1,3128	124.558.464	29.678.464
2	3		29.650.000	71.160.000	14.089	3era + Prórroga	*19-mar-22*	15-feb-22	0	6.946,95	88.051	176,323	3.003,08	0	121,00	0	1,3123	93.383.268	22.223.268
2	2	0014546	29.650.000	47.440.000	14.125	3era + Prórroga	*19-mar-22*	21-feb-22	0	6.937,56	88.051	176,323	3.003,08	0	121,00	0	1,3119	62.236.536	14.796.536
2	2		29.650.000	47.440.000	14.131	3era + Prórroga	*19-mar-22*	22-feb-22	0	6.936,62	88.051	176,323	3.003,08	0	121,00	0	1,3119	62.236.536	14.796.536
2	3	0014688	29.650.000	71.160.000	14.182	3era + Prórroga	*19-mar-22*	02-mar-22	0	6.973,72	88.051	176,790	3.260,83	0	121,00	0	1,3490	95.994.840	24.834.840
2	2		29.650.000	47.440.000	14.197	3era + Prórroga	*19-mar-22*	04-mar-22	0	6.970,09	88.051	176,790	3.260,83	0	121,00	0	1,3488	63.987.072	16.547.072
2	1		29.650.000	23.720.000	14.259	3era + Prórroga	*19-mar-22*	10-mar-22	0	6.971,35	88.051	176,790	3.260,83	0	121,00	0	1,3489	31.995.908	8.275.908
2	1		29.650.000	23.720.000	14.258	3era + Prórroga	*19-mar-22*	10-mar-22	0	6.971,35	88.051	176,790	3.260,83	0	121,00	0	1,3489	31.995.908	8.275.908
3	1	0014547	36.900.000	29.520.000	14.130	3era + Prórroga	*19-mar-22*	21-feb-22	0	6.937,56	88.051	176,323	3.003,08	0	121,00	0	1,3119	38.727.288	9.207.288
3	2		36.900.000	59.040.000	14.129	3era + Prórroga	*19-mar-22*	22-feb-22	0	6.936,62	88.051	176,323	3.003,08	0	141,00	0	1,3119	77.454.576	18.414.576
3	1		36.900.000	29.520.000	14.149	3era + Prórroga	*19-mar-22*	24-feb-22	0	7.023,46	88.051	176,323	3.003,08	0	141,00	0	1,3152	38.824.704	9.304.704
3	1	0014689	36.900.000	29.520.000	14.171	3era + Prórroga	*19-mar-22*	01-mar-22	0	6.974,39	88.051	176,790	3.260,83	0	141,00	0	1,3490	39.822.480	10.302.480
3	1	0014697	36.900.000	29.520.000	14.287	3era + Prórroga	*19-mar-22*	18-mar-22	0	6.975,19	88.051	176,790	3.260,83	0	141,00	0	1,3490	39.822.480	10.302.480

Lic. Rosalía Saggia
Sección Seguimientos
Jefatura

Lic. JUAN CARLOS GUEREO
DIRECTOR TÉCNICO

LPN ANDE N° 1575/2020 - CALCULO DE REAJUSTE - TRAFOSUR S.A.
CONTRATO N° 8295/2021

Item	Cantidad	Factura N° 001-001	P. Unitario (IVA inc.)	Precio Total - anticipo (Po)	Nota de Remisión	Fechas de entrega: Entrega prevista	Fecha Prevista	Efectiva de Entrega	Atraso	D	S	Ac (CONV. GOES)	Al (LME)	Cu (LME)	PAl (kg)	PCu (kg)	CALCULO: Indice	PA	Monto de Reajuste
4	1	0014350	51.000.000	40.800.000	13.978	3era + Prórroga	19-mar-22	28-ene-22	0	7.095,34	88.051	156,294	2.695,36	0	205,00	0	1,2266	50.045.280	9.245.280
4	2		51.000.000	81.600.000	13.988	3era + Prórroga	19-mar-22	31-ene-22	0	7.047,60	88.051	156,294	2.695,36	0	205,00	0	1,2248	99.943.680	18.343.680
4	2	0014541	51.000.000	81.600.000	14.062	3era + Prórroga	19-mar-22	10-feb-22	0	6.960,14	88.051	176,323	3.003,08	0	205,00	0	1,3128	107.124.480	25.524.480
4	1	0014548	51.000.000	40.800.000	14.154	3era + Prórroga	19-mar-22	24-feb-22	0	7.023,46	88.051	176,323	3.003,08	0	205,00	0	1,3152	53.660.160	12.860.160
5	1	0014555	68.750.000	55.000.000	13.989	3era + Prórroga	19-mar-22	31-ene-22	0	7.047,60	88.051	156,294	2.695,36	0	276,00	0	1,2248	67.364.000	12.364.000
5	1	0014542	68.750.000	55.000.000	14.084	3era + Prórroga	19-mar-22	14-feb-22	0	6.956,59	88.051	176,323	3.003,08	0	276,00	0	1,3126	72.193.000	17.193.000
5	1	0014549	68.750.000	55.000.000	14.107	3era + Prórroga	19-mar-22	17-feb-22	0	6.939,02	88.051	176,323	3.003,08	0	276,00	0	1,3120	72.160.000	17.160.000
5	1	0014690	68.750.000	55.000.000	14.228	3era + Prórroga	19-mar-22	11-mar-22	0	6.964,47	88.051	176,790	3.260,83	0	276,00	0	1,3486	74.173.000	19.173.000
5	2	0014698	68.750.000	110.000.000	14.275	3era + Prórroga	19-mar-22	18-mar-22	0	6.975,19	88.051	176,790	3.260,83	0	276,00	0	1,3490	148.390.000	38.390.000
6	1	0014069	10.711.444	8.569.155	13.765	3era	2-feb-22	21-dic-21	0	6.813,31	88.051	155,318	2.641,41	0	66,50	0	1,2060	10.334.401	1.765.246
6	4		10.711.444	34.276.621	13.761	3era	2-feb-22	21-dic-21	0	6.813,31	88.051	155,318	2.641,41	0	66,50	0	1,2060	41.337.605	7.060.984
6	20		10.711.444	171.383.104	13.804	3era	2-feb-22	29-dic-21	0	6.872,85	88.051	155,318	2.641,41	0	66,50	0	1,2083	207.082.205	35.699.101
6	23	0014338	10.711.444	197.090.570	13.839	3era	2-feb-22	06-ene-22	0	6.956,22	88.051	156,294	2.695,36	0	66,50	0	1,2212	240.687.004	43.596.434
6	22		10.711.444	188.521.414	13.845	3era	2-feb-22	07-ene-22	0	6.950,65	88.051	156,294	2.695,36	0	66,50	0	1,2210	230.184.646	41.663.232
6	12		10.711.444	102.829.862	13.871	3era	2-feb-22	17-ene-22	0	6.972,00	88.051	156,294	2.695,36	0	66,50	0	1,2218	125.637.525	22.807.663
6	16	0014556	10.711.444	137.106.483	13.914	3era	2-feb-22	19-ene-22	0	6.985,83	88.051	156,294	2.695,36	0	66,50	0	1,2224	167.598.965	30.492.482
6	22		10.711.444	188.521.414	13.959	3era	2-feb-22	27-ene-22	0	7.098,80	88.051	156,294	2.695,36	0	66,50	0	1,2268	231.278.071	42.756.657
6	3	0014554	10.711.444	25.707.466	14.168	3era	2-feb-22	10-feb-22	8	6.960,14	88.051	176,323	3.003,08	0	66,50	0	1,3128	25.707.466	0
6	1		10.711.444	8.569.155	14.156	3era	2-feb-22	10-feb-22	8	6.960,14	88.051	176,323	3.003,08	0	66,50	0	1,3128	8.569.155	0
6	1		10.711.444	8.569.155	14.181	3era	2-feb-22	02-mar-22	28	6.973,72	88.051	176,323	3.003,08	0	66,50	0	1,3133	8.569.155	0
7	1	0014544	47.701.698	38.161.358	14.034	3era + Prórroga	19-mar-22	08-feb-22	0	6.944,19	88.051	176,323	3.003,08	0	86,00	0	1,3122	50.075.334	11.913.976
7	1	0014691	47.701.698	38.161.358	14.231	3era + Prórroga	19-mar-22	11-mar-22	0	6.964,47	88.051	176,790	3.260,83	0	86,00	0	1,3486	51.464.407	13.303.049
7	1		47.701.698	38.161.358	14.227	3era + Prórroga	19-mar-22	11-mar-22	0	6.964,47	88.051	176,790	3.260,83	0	86,00	0	1,3486	51.464.407	13.303.049
7	4	0014869	47.701.698	152.645.434	14.276	3era + Prórroga	19-mar-22	18-mar-22	0	6.975,19	88.051	176,790	3.260,83	0	86,00	0	1,3490	205.918.690	53.273.256
7	2	0014699	47.701.698	76.322.717	14.283	3era + Prórroga	19-mar-22	18-mar-22	0	6.975,19	88.051	176,790	3.260,83	0	86,00	0	1,3490	102.959.345	26.636.628
8	1	0014343	62.381.000	49.904.800	13.987	3era + Prórroga	19-mar-22	31-ene-22	0	7.047,60	88.051	156,294	2.695,36	0	116,00	0	1,2248	61.123.399	11.218.599
8	2	0014545	62.381.000	99.809.600	14.001	3era + Prórroga	19-mar-22	01-feb-22	0	7.037,83	88.051	176,323	3.003,08	0	116,00	0	1,3158	131.329.472	31.519.872
8	1		62.381.000	49.904.800	14.037	3era + Prórroga	19-mar-22	08-feb-22	0	6.944,19	88.051	176,323	3.003,08	0	116,00	0	1,3122	65.485.079	15.580.279
8	1		62.381.000	49.904.800	14.087	3era + Prórroga	19-mar-22	14-feb-22	0	6.956,59	88.051	176,323	3.003,08	0	116,00	0	1,3126	65.505.040	15.600.240
8	4		62.381.000	199.619.200	14.082	3era + Prórroga	19-mar-22	14-feb-22	0	6.956,59	88.051	176,323	3.003,08	0	116,00	0	1,3126	262.020.162	62.400.962
8	2	0014550	62.381.000	99.809.600	14.150	3era + Prórroga	19-mar-22	24-feb-22	0	7.023,46	88.051	176,323	3.003,08	0	116,00	0	1,3152	131.269.586	31.459.986
8	1	0014692	62.381.000	49.904.800	14.223	3era + Prórroga	19-mar-22	11-mar-22	0	6.964,47	88.051	176,790	3.260,83	0	116,00	0	1,3486	67.301.613	17.396.813

Lic. Rosalía Saggia
Sección Seguimientos
Jefatura

Lic. [illegible]

LPN ANDE N° 1575/2020 - CALCULO DE REAJUSTE - TRAFOSUR S.A.
CONTRATO N° 8295/2021

Item	Cantidad	Factura N° 001-001	P. Unitario (IVA inc.)	Precio Total - anticipo (Po)	Nota de Remisión	Fechas de entregas: Entrega prevista	Fecha Prevista	Efectiva de Entrega	Atraso	D	S	Ac (CONV. GOES)	Al (LME)	Cu (LME)	PAl (kg)	PCu (kg)	CALCULO: Indice	PA	Monto de Reajuste
9	1	0014366	84.278.110	67.422.488	13.943	3era + Prórroga	*19-mar-22*	24-ene-22	0	7.036,97	88.051	156,294	2.695,36	0	205,00	0	1,2244	82.552.094	15.129.606
9	1		84.278.110	67.422.488	13.942	3era + Prórroga	*19-mar-22*	24-ene-22	0	7.036,97	88.051	156,294	2.695,36	0	205,00	0	1,2244	82.552.094	15.129.606
9	2		84.278.110	134.844.976	13.992	3era + Prórroga	*19-mar-22*	31-ene-22	0	7.047,60	88.051	156,294	2.695,36	0	205,00	0	1,2248	165.158.127	30.313.151
9	3	0014562	84.278.110	202.267.464	14.000	3era + Prórroga	*19-mar-22*	01-feb-22	0	7.037,83	88.051	176,323	3.003,08	0	205,00	0	1,3158	266.143.529	63.876.065
9	1	0014551	84.278.110	67.422.488	14.006	3era + Prórroga	*19-mar-22*	02-feb-22	0	7.039,71	88.051	176,323	3.003,08	0	205,00	0	1,3159	88.721.252	21.298.764
9	2	0014562	84.278.110	134.844.976	14.004	3era + Prórroga	*19-mar-22*	02-feb-22	0	7.039,71	88.051	176,323	3.003,08	0	205,00	0	1,3159	177.442.504	42.597.528
9	2		84.278.110	134.844.976	14.032	3era + Prórroga	*19-mar-22*	07-feb-22	0	6.962,58	88.051	176,323	3.003,08	0	205,00	0	1,3129	177.037.969	42.192.993
9	3		84.278.110	202.267.464	14.059	3era + Prórroga	*19-mar-22*	10-feb-22	0	6.960,14	88.051	176,323	3.003,08	0	205,00	0	1,3128	265.536.727	63.269.263
9	2		84.278.110	134.844.976	14.086	3era + Prórroga	*19-mar-22*	14-feb-22	0	6.956,59	88.051	176,323	3.003,08	0	205,00	0	1,3126	176.997.515	42.152.539
9	1		84.278.110	67.422.488	14.085	3era + Prórroga	*19-mar-22*	14-feb-22	0	6.956,59	88.051	176,323	3.003,08	0	205,00	0	1,3126	88.498.758	21.076.270
9	2	0014551	84.278.110	134.844.976	14.090	3era + Prórroga	*19-mar-22*	15-feb-22	0	6.946,95	88.051	176,323	3.003,08	0	205,00	0	1,3123	176.957.062	42.112.086
9	2		84.278.110	134.844.976	14.152	3era + Prórroga	*19-mar-22*	24-feb-22	0	7.023,46	88.051	176,323	3.003,08	0	205,00	0	1,3152	177.348.112	42.503.136
9	1	0014825	84.278.110	67.422.488	14.170	3era + Prórroga	*19-mar-22*	01-mar-22	0	6.974,39	88.051	176,790	3.260,83	0	205,00	0	1,3490	90.952.936	23.530.448
				16.531.627.345														20.095.914.997	3.564.287.652

RESUMEN, los montos indicados incluyen IVA.

TOTAL GENERAL PA=	20.095.914.997

Monto total sin anticipo (IVA incluido)

Po =	16.531.627.345

Reajuste Total IVA Incluido G.	3.564.287.652

Lic. Rosalia Saggia
Sección Seguimientos
Jefatura

Lic. JUAN [illegible]
Di[illegible]