OBRA DE RESTAURACIÓN Y PUESTA EN VALOR DEL EDIFICIO HISTÓRICO DEL PUERTO DE ASUNCIÓN - tercer llamado
LPI - LICITACIÓN PÚBLICA INTERNACIONAL 08/2018
ID: 348526

Mes	Tipo	N° Factura	Nota Credito (SI LO HUBIESE)	N° Factura anterior reemplazada (SI LO HUBIESE)	Nota de Debito (SI LO HUBIESE)	N° MEU	Fecha de entrega MEU	Monto el mes Bruto	Devolucion anticipo	N
sept-19	Certificado 1	001-001-0001627				57723/2019	1/11/19	Gs. 275.695.724	Gs. 82.708.717	G
oct-19	Certificado 2	001-001-0001638				60904/2019	18/11/19	Gs. 1.448.900.808	Gs. 434.760.242	G
nov-19	Certificado 3	001-001-0001694				68659/2019	28/12/19	Gs. 2.105.817.973	Gs. 631.745.392	G
dic-19	Certificado 4	001-001-0001709				2835/2020	20/1/20	Gs. 587.470.775	Gs. 176.241.233	G
ene-20	Certificado 5	001-001-0001756				9312/2020	19/2/20	Gs. 675.195.315	Gs. 202.558.595	G
feb-20	Certificado 6	001-001-0001787				13594/2020	16/3/20	Gs. 552.826.675	Gs. 165.848.003	G
mar-20	Certificado 7	001-001-0001825				20360/2020	22/5/20	Gs. 121.581.837	Gs. 36.474.551	G
abr-20	Certificado 8	001-001-0001838				21419/2020	29/5/20	Gs. 252.319.596	Gs. 75.695.879	G
may-20	Certificado 9	001-001-0001857				23373/2020	15/6/20	Gs. 3.136.826.034	Gs. 941.047.810	G
jun-20	Certificado 10	001-001-0001884				30909/2020	29/7/20	Gs. 1.464.755.381	Gs. 439.426.614	G
jul-20	Certificado 11	001-001-0001908				36045/2020	16/10/20	Gs. 1.017.121.140	Gs. 305.136.342	G
ago-20	Certificado 12	001-001-0001950				43982/2020	29/10/20	Gs. 779.801.570	Gs. 233.940.471	G
sept-20	Certificado 13	001-001-0001975				49747/2020	27/11/20	Gs. 267.747.085	Gs. 80.324.126	G
oct-20	Certificado 14	001-001-0001977				49746/2020	27/11/20	Gs. 186.576.223	Gs. 55.972.867	G
nov-20	Certificado 15	001-001-0000199				54245/2020	17/12/20	Gs. 506.727.318	Gs. 152.018.185	G
dic-20	Certificado 16	001-001-0002012				11338/2021	18/3/21	Gs. 277.701.625	Gs. 83.310.488	G
ene-21	Certificado 17	001-001-0002041				11634/2021	18/3/21	Gs. 1.047.441.933	Gs. 314.232.580	G
feb-21	Certificado 18	001-001-0002054				21892/2021	10/6/21	Gs. 418.697.869	Gs. 125.609.361	G
mar-21	Certificado 19	001-001-0002070				27139 /2021	5/7/21	Gs. 283.957.199	Gs. 85.187.160	G
mar-21	Certficado 19 N	001-001-0002071				27138/2021	30/6/21	Gs. 277.162.383	Gs. -	G
abr-21	Cetificado 20	001-001-0002073				27934 /2021	14/7/21	Gs. 635.762.504	Gs. 190.728.751	G
abr-21	Certificado 20 N	001-001-0002074				27933/2021	6/7/21	Gs. 25.200.000	Gs. -	G
may-21	Cetificado 21	001-001-0002078				30383/ 2021	11/8/21	Gs. 236.462.055	Gs. 70.938.617	G
may-21	Certificado 21 N	001-001-0002079				30410/2021	23/7/21	Gs. 166.803.760	Gs. -	G
jun-21	Certificado 22	001-001-0002122	001-001-000020	001-001-0002109		38529/2021	21/9/21	Gs. 364.318.911	Gs. 109.295.673	G
jul-21	Certificado 23	001-001-0002120				39834/2021	24/9/21	Gs. 243.948.197	Gs. 73.184.459	G
ago-21	Certificado 24	001-001-0002184				4517/2021	14/10/21	Gs. 539.625.542	Gs. 161.887.663	G
sept-21	Certificado 25	001-001-0002210				48356/2021	24/11/21	Gs. 192.586.194	Gs. 57.775.858	G
oct-21	Certificado 26	001-001-0002213	001-001-0000262		001-001-000000	49286/2021	16/12/21	Gs. 1.933.601.068	Gs. 580.080.320	G
nov-21	Certificado 27	001-001-0002223				53106 /2021	17/12/21	Gs. 541.058.810	Gs. 162.317.643	G
dic-21	Certificado 28	001-001-0002255				15237/2022	30/3/22	Gs. 329.482.159	Gs. 98.844.648	G
ene-22	Certificado 29	001-001-0002267				15239/2022	29/3/22	Gs. 113.698.229	Gs. 34.109.469	G
feb-22	Certificado 30	001-001-0002268				15223/2022	30/3/22	Gs. 589.463.785	Gs. 176.839.136	G
mar-22	Certificado 31	001-001-0002277				20684/2022	6/5/22	Gs. 320.796.481	Gs. 96.238.944	G
abr-22	Certificado 32	001-001-0002291				24824/2022	31/5/22	Gs. 318.815.149	Gs. 95.644.545	G
may-22	Certificado 33	001-001-0002303				29899/2022	30/6/22	Gs. 426.352.120	Gs. 126.477.206	G
jun-22	Certificado 34	001-001-0002313				33150/2022	21/7/22	Gs. 201.952.247	Gs. -	G
jul-22	Certificado 35	001-001-0002344				39335/2022	31/8/22	Gs. 234.849.718	Gs. -	G
ago-22	Certificado 36	001-001-0002368				44401/2022	29/9/22	Gs. 395.849.883	Gs. -	G
sept-22	Certificado 37	001-001-0002413				50107/2022	7/11/22	Gs. 2.649.140.021	Gs. -	G
oct-22	Certificado 38	001-001-0002469	001-001-000025	001-001-0002440		56816/2022	12/12/22	Gs. 287.276.365	Gs. -	G

TOTAL SON DOS MIL SEISCIENTOS DIEZ Y NUEVE MILLONES NOVECIENTOS CUARENTA Y SEIS MIL CUATROCIENTOS TRES

182
(ciento ochenta y dos)

ABH

eto (sin descontar retencion)	Salario (Gs.)	Cemento (Portland - Bolsa)	Varilla de hierro (kg)	Piedra triturada 4ta (tn)	Arena lavada (m3)	Gasoil (ltr)	Factor de reajuste	Monto por reajuste
is. 192.987.007	Gs. 2.192.839	Gs. 48.000	Gs. 5.900	Gs. 110.000	Gs. 55.000	5.180	0,0118	Gs. 2.273.404
is. 1.014.140.566	Gs. 2.192.839	Gs. 48.000	Gs. 5.900	Gs. 110.000	Gs. 56.500	Gs. 5.180	0,0157	Gs. 15.915.043
is. 1.474.072.581	Gs. 2.192.839	Gs. 48.000	Gs. 5.900	Gs. 110.000	Gs. 56.500	Gs. 5.180	0,0157	Gs. 23.132.818
is. 411.229.542	Gs. 2.192.839	Gs. 48.000	Gs. 5.900	Gs. 110.000	Gs. 56.500	Gs. 5.180	0,0157	Gs. 6.453.480
is. 472.636.720	Gs. 2.192.839	Gs. 47.000	Gs. 5.770	Gs. 105.850	Gs. 51.230	Gs. 5.180	0,0157	Gs. 7.417.151
is. 386.978.672	Gs. 2.192.839	Gs. 47.000	Gs. 5.770	Gs. 105.850	Gs. 51.230	Gs. 5.180	0,0157	Gs. 6.072.908
is. 85.107.286	Gs. 2.192.839	Gs. 47.000	Gs. 5.770	Gs. 105.850	Gs. 51.230	Gs. 5.180	0,0157	Gs. 1.335.600
is. 176.623.717	Gs. 2.192.839	Gs. 47.000	Gs. 5.770	Gs. 105.850	Gs. 51.230	Gs. 5.180	0,0157	Gs. 2.771.780
is. 2.195.778.224	Gs. 2.192.839	Gs. 47.000	Gs. 5.770	Gs. 105.850	Gs. 51.230	Gs. 4.530	0,0157	Gs. 34.458.641
is. 1.025.328.767	Gs. 2.192.839	Gs. 47.000	Gs. 5.770	Gs. 105.850	Gs. 51.230	Gs. 4.530	0,0157	Gs. 16.090.621
is. 711.984.798	Gs. 2.192.839	Gs. 47.000	Gs. 5.770	Gs. 105.850	Gs. 51.230	Gs. 4.530	0,0157	Gs. 11.173.272
is. 545.861.099	Gs. 2.192.839	Gs. 55.000	Gs. 6.017	Gs. 105.850	Gs. 51.230	Gs. 4.530	0,0233	Gs. 12.693.738
is. 187.422.959	Gs. 2.192.839	Gs. 65.286	Gs. 6.017	Gs. 105.850	Gs. 51.230	Gs. 4.530	0,0665	Gs. 12.458.568
is. 130.603.356	Gs. 2.192.839	Gs. 65.286	Gs. 6.017	Gs. 105.850	Gs. 54.625	Gs. 4.530	0,0753	Gs. 9.838.289
is. 354.709.133	Gs. 2.192.839	Gs. 65.750	Gs. 6.017	Gs. 105.850	Gs. 58.370	Gs. 4.530	0,0870	Gs. 30.876.960
is. 194.391.137	Gs. 2.192.839	Gs. 65.750	Gs. 6.017	Gs. 105.850	Gs. 58.370	Gs. 4.530	0,0870	Gs. 16.921.491
is. 733.209.353	Gs. 2.192.839	Gs. 61.714	Gs. 6.566	Gs. 105.850	Gs. 60.250	Gs. 4.530	0,0941	Gs. 68.988.175
is. 293.088.508	Gs. 2.192.839	Gs. 60.000	Gs. 6.810	Gs. 108.500	Gs. 60.250	Gs. 4.930	0,1030	Gs. 30.187.419
is. 198.770.039	Gs. 2.192.839	Gs. 59.400	Gs. 6.935	Gs. 108.500	Gs. 60.250	Gs. 4.930	0,1048	Gs. 20.835.957
is. 277.162.383	Gs. 2.192.839	Gs. 59.400	Gs. 6.935	Gs. 108.500	Gs. 60.250	Gs. 4.930	0,1048	Gs. 29.053.391
is. 445.033.753	Gs. 2.192.839	Gs. 52.600	Gs. 6.935	Gs. 108.500	Gs. 60.250	Gs. 4.930	0,1048	Gs. 46.650.413
is. 25.200.000	Gs. 2.192.839	Gs. 52.600	Gs. 6.935	Gs. 108.500	Gs. 60.250	Gs. 4.930	0,1048	Gs. 2.641.576
is. 165.523.438	Gs. 2.192.839	Gs. 52.600	Gs. 7.900	Gs. 108.500	Gs. 60.250	Gs. 5.330	0,1138	Gs. 18.840.911
is. 166.803.760	Gs. 2.192.839	Gs. 52.600	Gs. 7.900	Gs. 108.500	Gs. 60.250	Gs. 5.330	0,1138	Gs. 18.986.645
is. 255.023.238	Gs. 2.192.839	Gs. 52.600	Gs. 8.510	Gs. 108.500	Gs. 60.250	Gs. 5.330	0,1350	Gs. 34.439.265
is. 170.763.738	Gs. 2.286.324	Gs. 51.000	Gs. 9.717	Gs. 108.500	Gs. 61.700	Gs. 5.730	0,1892	Gs. 32.301.185
is. 377.737.879	Gs. 2.286.324	Gs. 52.920	Gs. 10.579	Gs. 108.500	Gs. 61.700	Gs. 5.730	0,2272	Gs. 85.824.691
is. 134.810.336	Gs. 2.286.324	Gs. 59.500	Gs. 10.700	Gs. 108.500	Gs. 61.700	Gs. 5.730	0,2591	Gs. 34.924.337
is. 1.353.520.748	Gs. 2.286.324	Gs. 62.750	Gs. 10.375	Gs. 108.500	Gs. 61.700	Gs. 6.330	0,2674	Gs. 361.966.498
is. 378.741.167	Gs. 2.286.324	Gs. 61.000	Gs. 10.375	Gs. 108.500	Gs. 61.700	Gs. 6.330	0,2674	Gs. 101.285.196
is. 230.637.511	Gs. 2.286.324	Gs. 59.000	Gs. 10.375	Gs. 108.500	Gs. 61.700	Gs. 6.330	0,2674	Gs. 61.678.443
is. 79.588.760	Gs. 2.286.324	Gs. 59.000	Gs. 10.375	Gs. 111.000	Gs. 61.700	Gs. 6.580	0,2674	Gs. 21.284.095
is. 412.624.649	Gs. 2.286.324	Gs. 57.200	Gs. 10.375	Gs. 111.000	Gs. 61.700	Gs. 7.050	0,2674	Gs. 110.346.516
is. 224.557.537	Gs. 2.286.324	Gs. 57.200	Gs. 10.375	Gs. 114.700	Gs. 67.875	Gs. 8.050	0,2859	Gs. 64.201.960
is. 223.170.604	Gs. 2.286.324	Gs. 57.200	Gs. 9.900	Gs. 114.700	Gs. 67.875	Gs. 8.050	0,2859	Gs. 63.805.430
is. 299.874.914	Gs. 2.286.324	Gs. 57.200	Gs. 9.900	Gs. 114.700	Gs. 67.875	Gs. 8.050	0,2859	Gs. 85.735.521
is. 201.952.247	Gs. 2.286.324	Gs. 57.200	Gs. 9.900	Gs. 114.700	Gs. 67.875	Gs. 8.800	0,2859	Gs. 57.739.011
is. 234.849.718	Gs. 2.550.307	Gs. 57.200	Gs. 9.900	Gs. 114.700	Gs. 67.875	Gs. 8.800	0,3081	Gs. 72.365.945
is. 395.849.883	Gs. 2.550.307	Gs. 57.200	Gs. 9.900	Gs. 114.700	Gs. 67.875	Gs. 8.800	0,3081	Gs. 121.976.092
is. 2.516.683.020	Gs. 2.550.307	Gs. 57.200	Gs. 9.900	Gs. 114.700	Gs. 67.875	Gs. 8.800	0,3081	Gs. 775.483.768
is. 287.275.040	Gs. 2.550.307	Gs. 57.200	Gs. 9.900	Gs. 114.700	Gs. 67.875	Gs. 8.800	0,3081	Gs. 88.520.139
						TOTAL		Gs. 2.619.946.341
						Ajuste por redondeo		Gs. 62
						Monto total de ajuste de precio:		**Gs. 2.619.946.403**

Ing. VICENTE CANILLAS
Representante Legal
ABH S.A.
EMPRESA CONSTRUCTORA