507	821C150 2-007	CARTELERIA E IMAGEN CORPORATIVA PROVISON E INSTALACION DE CARTELERIA MENORES, CALCOS SECTOR ISLAS PELIGRO NO FUMAR, PARE MOTOR, CELULAR ETC	Unidad	1	2.931.041	2.931.041	0					0		0		1	1,00	-	-	-	-	-	-	-	-	-	2.931.041	2.931.041	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
508	821C150 2-007	CARTELERIA E IMAGEN CORPORATIVA PREVER INSTALACION ELECTRICA PARA ALQUILER ESPACIO PUBLICITARIO, SECTOR DE LA TIENDA AREA DE PARADOR DE CAMIONES	Unidad Medida Global	2	5.862.082	11.724.164	0					0	0	0		0	-	-	-	-	-	-	-	-	-	-	-	-	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
509	821C150 2-007	DVR HD 1080 P 32 CANALES	Unidad	1	2.911.695	2.911.695	0					0	0	0		1	1,00	-	-	-	-	-	-	-	-	-	2.911.695	2.911.695	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
510	4617161 9-9999	CAMARAS HD 3,6 MM 1080 P	Unidad	12	160.614	1.927.368	0					0	0	0		12	12,00	-	-	-	-	-	-	-	-	-	1.927.368	1.927.368	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
511	4617161 9-9999	CAMARAS HD VARIFOCAL 1080 P	Unidad	6	523.661	3.141.966	0					0	0	0		6	6,00	-	-	-	-	-	-	-	-	-	3.141.966	3.141.966	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
512	4617161 9-9999	DISCO DURO DE 4 TB DE MEMORIA	Unidad	1	1.224.589	1.224.589	0					0	0	0		1	1,00	-	-	-	-	-	-	-	-	-	1.224.589	1.224.589	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
513	4617161 9-9999	FUENTE ALIMENTACION 12 V 15 A	Unidad	2	266.466	532.932	0					0	0	0		2	2,00	-	-	-	-	-	-	-	-	-	532.932	532.932	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
514	4617161 9-9999	VIDEO VALUM HD PARA 1080 P	Unidad	18	39.230	706.140	0					0	0	0		18	18,00	-	-	-	-	-	-	-	-	-	706.140	706.140	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
515	4617161 9-9999	PLUG DE ENERGIA	Unidad	18	6.291	113.238	0					0	0	0		18	18,00	-	-	-	-	-	-	-	-	-	113.238	113.238	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
516	4617161 9-9999	CABLE UTP CAT 5A OUTDOOR	Unidad	2	791.596	1.583.192	0					0	2	0		0	2,00	-	-	-	-	-	-	1.583.192	-	-	-	1.583.192	0%	0%	0%	0%	0%	0%	100%	0%	0%	0%	100%
517	4617161 9-9999	CABLE PLASTIPLOMO PARA CORRIENTE	Unidad	2	225.768	451.536	0					0	2	0			2,00	-	-	-	-	-	-	451.536	-	-	-	451.536	0%	0%	0%	0%	0%	0%	100%	0%	0%	0%	100%
518	4617161 9-9999	MATERIALES VARIOS CAJA DE CONEXION, ORDENADORES, MONITORES 32 PULG, SOPORTES	Unidad	1	1.057.164	1.057.164	0					0	0	0		1	1,00	-	-	-	-	-	-	-	-	-	1.057.164	1.057.164	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
519	4617161 9-9999	RACK CERRADO DE 32U	Unidad Medida Global	1	593.980	593.980	0					0	0	0		1	1,00	-	-	-	-	-	-	-	-	-	593.980	593.980	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
520	4617161 9-9999	BANDEJA PARA RACK 1U	Unidad	3	173.197	519.591	0					0	0	0		3	3,00	-	-	-	-	-	-	-	-	-	519.591	519.591	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
521	4617161 9-9999	MANO DE OBRA INSTALACION DE EQUIPOS	Unidad	1	5.315.407	5.315.407	0					0	0	0		0,9299	0,9299	-	-	-	-	-	-	-	-	-	4.942.858	4.942.858	0%	0%	0%	0%	0%	0%	0%	0%	0%	93%	93%
522	4617161 9-9999	LIMPIEZA FINAL DE OBRA	Unidad Medida Global	1	7.464.366	7.464.366	0					0	0	0		1	1,00	-	-	-	-	-	-	-	-	-	7.464.366	7.464.366	0%	0%	0%	0%	0%	0%	0%	0%	0%	100%	100%
					Precio Total	6.307.998.680												780.433.583	557.407.897	454.694.901	468.160.710	699.354.133	361.490.225	538.056.895	557.772.676	993.394.061	572.371.584	5.983.136.666										
																		294.130.075	111.481.579	90.938.980	93.632.142	139.870.827	72.298.045	107.611.379	111.554.535	198.678.812	114.474.317	1.274.670.692										
																		39.021.679	27.870.395	22.734.745	23.408.036	34.967.707	18.074.511	26.902.845	27.888.634	49.669.703	28.618.579	299.156.833										
																		273.151.754	139.351.974	113.673.725	117.040.178	174.838.533	90.372.556	134.514.224	139.443.169	248.348.515	143.092.896	1.573.827.525										
																			78.043.358																			
																		507.281.829	496.099.281	341.021.176	351.120.535	524.515.600	271.117.669	403.542.671	418.329.507	745.045.546	429.278.688	4.487.352.500										

Rubén D. Jacquet D.
INGENIERO ELECTROMECANICO

Firma
RUBEN DARIO JACQUET DIARTE
PROPIETARIO

Ing. RUBEN GONZALEZ B.
Jefe Int. de Ingeniería de Proyectos Electromecánicos
PETROPAR

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