**ANDE**

## DPTO. MANTENIMIENTO DE LINEAS DE DISTRIBUCIÓN

### L.P. NAC. ANDE Nº 1392/18

**Contratista: 14 DE JULIO S.A.**

**MES:** MARZO
**AÑO:** 2.019

### RESUMEN GENERAL DE LOS TRABAJOS

| Nº | OET Nº | MATERIALES | MEJORAS | | | | TOTALES |
|---|---|---|---|---|---|---|---|
| | | | SUBT. (HHP) | M.T. LV (HHP) | M.T. (HHP) | B.T. (HHP) | HHP 1 |
| 1 | 503/19 | 5.480.871 | | 2,2476 | 2,7495 | 33,0528 | 38,0499 |
| 2 | 504/19 | 457.113 | | | | 3,9678 | 3,9678 |
| 3 | 505/19 | 299.875 | | | | 1,8860 | 1,8860 |
| 4 | 506/19 | 168.538 | | | | 0,9524 | 0,9524 |
| 5 | 507/19 | 160.738 | | | | 1,5584 | 1,5584 |
| 6 | 508/19 | 171.538 | | | | 1,0560 | 1,0560 |
| 7 | 509/19 | 253.498 | | 2,5594 | 0,4995 | 1,1500 | 4,2089 |
| 8 | 510/19 | 330.655 | | | | 1,8940 | 1,8940 |
| 9 | 521/19 | 173.248 | | | | 1,0724 | 1,0724 |
| 10 | 522/19 | 271.113 | | | | 1,1424 | 1,1424 |
| 11 | 122/19 | 316.075 | | | | 2,0720 | 2,0720 |
| | | **8.083.259** | 0,0000 | 4,8070 | 3,2490 | 49,8042 | 57,8602 |

| | OET de | OET a | HHP parcial |
|---|---|---|---|
| HHP (p/reaj 1) | 0 | 0 | 57,8602 |
| HHP (p/reaj 2) | 0 | 0 | 0,0000 |
| HHP (p/reaj 3) | 0 | 0 | 0,0000 |
| HHP total | | | 57,8602 |

| | | |
|---|---|---|
| Total (HHP): | | 57,8602 |
| Precio c/IVA | HHP 1 | 989.014 |
| IVA: 10% | | 5.202.232 |
| Total Basico IVA Incluido | | 57.224.548 |
| Reajuste (Gs.) 1 | 0 | 0 |
| Reajuste (Gs.) 2 | 0 | 0 |
| Reajuste (Gs.) 3 | 0 | 0 |
| IVA: 10% | | 0 |
| Total Reajuste IVA Incluido | | 0 |
| IVA: 10% | | 734.842 |
| Total Materiales IVA Incluido | | 8.083.259 |
| IVA: 10% | | 0 |
| Total Flete IVA Incluido | | 0 |
| TOTAL GENERAL | | 65.307.807 |

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06 DIC. 2019

M. Ojeda

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**ANDE**

## DPTO. MANTENIMIENTO DE LINEAS DE DISTRIBUCIÓN

### L.P. NAC. ANDE Nº 1392/18

**Contratista: 14 DE JULIO S.A.**

**MES:** MARZO
**AÑO:** 2.019

### RESUMEN GENERAL DE LOS TRABAJOS

| Nº | OEM Nº | MATERIALES | MANTENIMIENTO | | | | TOTALES |
|---|---|---|---|---|---|---|---|
| | | | SUBT. (HHP) | M.T. LV (HHP) | M.T. (HHP) | B.T. (HHP) | HHP 1 |
| 1 | 138/19 | | | 6,7123 | 0,9990 | 0,8560 | 8,5673 |
| 2 | 139/19 | | | 0,9562 | 8,7009 | 0,2160 | 9,8731 |
| 3 | 141/19 | | | 2,7264 | 0,4995 | | 3,2259 |
| 4 | 142/19 | | | | 2,1051 | | 2,1051 |
| 5 | 145/19 | | | | | 1,2300 | 1,2300 |
| 6 | 146/19 | | | | | 0,5000 | 0,5000 |
| 7 | 148/19 | | | | 2,2123 | 0,2496 | 2,4619 |
| 8 | 003/19 | | | | 2,3235 | 0,6560 | 2,9795 |
| | | 7.593.293 | 0,0000 | 10,3949 | 16,8403 | 3,7076 | 30,9428 |

| | OEM | | HHP parcial |
|---|---|---|---|
| | de | a | |
| HHP (p/reaj 1) | 0 | 0 | 30,9428 |
| HHP (p/reaj 2) | 0 | 0 | 0,0000 |
| HHP (p/reaj 3) | 0 | 0 | 0,0000 |
| HHP total | | | 30,9428 |

| | | |
|---|---|---|
| Total (HHP): | | 30,9428 |
| Precio c/IVA | HHP 1 | 989.014 |
| IVA: 10% | | 2.782.078 |
| Total Basico IVA incluido | | 30.602.862 |
| Reajuste (Gs.) 1 | 0 | 0 |
| Reajuste (Gs.) 2 | 0 | 0 |
| Reajuste (Gs.) 3 | 0 | 0 |
| IVA: 10% | | 0 |
| Total Reajuste IVA incluido | | 0 |
| IVA: 10% | | 690.299 |
| Total Materiales IVA incluido | | 7.593.293 |
| IVA: 10% | | 0 |
| Total Flete IVA incluido | | 0 |
| TOTAL GENERAL | | 38.196.155 |

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06 DIC. 2019

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**ANDE**

## DPTO. MANTENIMIENTO DE LINEAS DE DISTRIBUCIÓN

### L.P. NAC. ANDE Nº 1392/18

**Contratista: 14 DE JULIO S.A.**

**MES:** ABRIL
**AÑO:** 2.019

### RESUMEN GENERAL DE LOS TRABAJOS

| Nº | OET Nº | MATERIALES | MEJORAS | | | | TOTALES |
|---|---|---|---|---|---|---|---|
| | | | SUBT. (HHP) | M.T. LV (HHP) | M.T. (HHP) | B.T. (HHP) | HHP 1 |
| 1 | 143/19 | 967.130 | | 4,4952 | 0,9990 | 0,6844 | 6,1786 |
| 2 | 162/19 | 12.195.362 | | 6,7428 | 1,4985 | 11,2510 | 19,4923 |
| 3 | 517/19 | 227.763 | | | | 2,6344 | 2,6344 |
| 4 | 518/19 | 196.138 | | | | 0,9840 | 0,9840 |
| 5 | 519/19 | 408.586 | | | | 2,6390 | 2,6390 |
| 6 | 520/19 | 745.950 | | | | 5,3556 | 5,3556 |
| 7 | 144/19 | 7.858.088 | | 11,2380 | 2,4975 | 5,6420 | 19,3775 |
| | | **22.599.015** | 0,0000 | 22,4760 | 4,9950 | 29,1904 | 56,6614 |

| | OET | | HHP parcial |
|---|---|---|---|
| | de | a | |
| HHP (p/reaj 1) | 0 | 0 | 56,6614 |
| HHP (p/reaj 2) | 0 | 0 | 0,0000 |
| HHP (p/reaj 3) | 0 | 0 | 0,0000 |
| HHP total | | | 56,6614 |

| | | |
|---|---|---|
| Total (HHP): | | 56,6614 |
| Precio c/IVA | HHP 1 | 989.014 |
| IVA: 10% | | 5.094.447 |
| **Total Basico IVA Incluido** | | **56.038.918** |
| **Reajuste (Gs.) 1** | 0 | **0** |
| **Reajuste (Gs.) 2** | 0 | **0** |
| **Reajuste (Gs.) 3** | 0 | **0** |
| IVA: 10% | | 0 |
| **Total Reajuste IVA Incluido** | | **0** |
| IVA: 10% | | 2.054.456 |
| **Total Materiales IVA Incluido** | | **22.599.015** |
| IVA: 10% | | 0 |
| **Total Flete IVA Incluido** | | **0** |
| **TOTAL GENERAL** | | **78.637.933** |

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06 DIC. 2019

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