INDUSTRIA NACIONAL DEL CEMENTO

# ACTA DE RECEPCION N°061/2025

| | |
|---|---|
| **CÓDIGO DE CONTRATACIÓN:** | SN-25007-25-255103 |
| **CONTRATO N°:** | **14/2025** |
| **ID N°:** | **460.241** |
| **PROVEEDOR:** | LT S.A |
| **CENTRO:** | **1200 (CIP-VILLETA)** |
| **CERTIFICADO DE CUMPLIMIENTO N°:** | **302/2025** |

A los veintiocho días del mes de octubre del año 2025 y en referencia a lo mencionado en el certificado de cumplimiento, se procede a la recepción de los bienes y/o servicios, según el siguiente detalle:

| ORDEN DE COMPRA N° | POSICIÓN | DESCRIPCIÓN | CANTIDAD | UNIDAD DE MEDIDA | FECHA DE RECEPCIÓN |
|---|---|---|---|---|---|
| | 1 | Recepción de **Clinker Nacional** desde Fabrica Vallemi hasta el C.I.P. Villeta | **1.692,390** | **TONELADAS** | **05/10/2025 al 12/10/2025.** |
| **OBSERVACIÓN:** La cantidad de toneladas Recepcionadas por el Servicio de Flete Terrestre de Materia Prima es **1.692,390** Toneladas. | | | | | |

OSCAR ENRIQUE GARCIA MAZACOTTE

Firmado digitalmente por OSCAR ENRIQUE GARCIA MAZACOTTE

**ADMINISTRADOR DEL CONTRATO**

INDUSTRIA NACIONAL DEL CEMENTO

GOBIERNO DEL PARAGUAY | PARAGUÁI REKUÁI

INDUSTRIA NACIONAL DEL CEMENTO
ÁREA OPERACIONES FLUVIALES Y TERRESTRES
CIP VILLETA

# PLANILLA CORRESPONDIENTE AL ACTA 061/2025

**FECHA: 14/10/2025**

**CONTRATO 14/2025** **CONTRATISTA : LT S.A**

Material : **Clinker**
Procedencia : **Fabrica Vallemi**

**INCIO: 06/10/2025**
**FINAL: 12/10/2025**

| CAMIONES | DOCUMENTO | PLACA TRACTO | FECHA SALIDA | NETO | TICKET | FECHA LLEGADA | BRUTO | TARA | NETO | HUMEDAD | REAL TN. RECIBIDA |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2.495.804 CAYO LINO RODAS BARRIOS | LT S.A./ HEH906 - SCANIA | 5/10/2025 | 31.640 | 520907 | 6/10/2025 | 49.130 | 17.510 | 31.620 | 0,00 | 31.620 |
| 2 | 2.953.322 DIOSNEL VERA | LT S.A./ AABT415 - SCANIA | 5/10/2025 | 32.320 | 520908 | 6/10/2025 | 49.250 | 17.020 | 32.230 | 0,00 | 32.230 |
| 3 | 2.260.122 BLAS ORTEGA | LT S.A./ AAJV611 - SCANIA | 5/10/2025 | 32.040 | 520909 | 6/10/2025 | 49.730 | 17.420 | 32.310 | 0,00 | 32.310 |
| 4 | 2.221.480 SERGIO MARTINEZ | LT S.A./ AAHB725 - SCANIA | 6/10/2025 | 33.040 | 520927 | 6/10/2025 | 49.270 | 16.270 | 33.000 | 0,00 | 33.000 |
| 5 | 1.360.600 RODOLFO VELAZQUEZ | LT S.A./ BHL449 - SCANIA | 6/10/2025 | 32.540 | 520928 | 7/10/2025 | 49.020 | 16.510 | 32.510 | 0,00 | 32.510 |
| 6 | 3.347.193 EUSTAQUIO ACOSTA | LT S.A./ AHL669 - SCANIA | 6/10/2025 | 32.880 | 520929 | 7/10/2025 | 49.100 | 16.300 | 32.800 | 0,00 | 32.800 |
| 7 | 1.518.879 EDWAR AGUILERA | LT S.A./ AAIH227 - SCANIA | 6/10/2025 | 32.040 | 520945 | 7/10/2025 | 49.230 | 17.250 | 31.980 | 0,00 | 31.980 |
| 8 | 4.860.791 SEBASTIAN ACOSTA | LT S.A./ BSX113 - SCANIA | 6/10/2025 | 33.460 | 520948 | 7/10/2025 | 49.390 | 16.020 | 33.370 | 0,00 | 33.370 |
| 9 | 3.722.969 DANIEL VELAZQUEZ | LT S.A./ AAEB734 - SCANIA | 6/10/2025 | 32.120 | 520949 | 7/10/2025 | 49.250 | 17.150 | 32.100 | 0,00 | 32.100 |
| 10 | 3.764.269 NELSON CANDIA | LT S.A./ AATV172 - SCANIA | 6/10/2025 | 31.880 | 520951 | 7/10/2025 | 49.320 | 17.520 | 31.800 | 0,00 | 31.800 |
| 11 | 3.551.161 FLAMINIO SOSA | LT S.A./ KBA359 - SCANIA | 6/10/2025 | 32.460 | 520957 | 7/10/2025 | 48.880 | 16.470 | 32.410 | 0,00 | 32.410 |
| 12 | 3.424.396 JULIO SEBASTIAN NUÑEZ | LT S.A./ YAY049 - SCANIA | 6/10/2025 | 32.580 | 520962 | 7/10/2025 | 49.300 | 16.770 | 32.530 | 0,00 | 32.530 |
| 13 | 3.755.988 NERY ROJAS | LT S.A./ ZAR403 - SCANIA | 6/10/2025 | 32.820 | 520965 | 7/10/2025 | 49.120 | 16.390 | 32.730 | 0,00 | 32.730 |
| 14 | 3.887.833 TORIBIO VARGAS | LT S.A./ BSB420 - SCANIA | 6/10/2025 | 32.140 | 520966 | 7/10/2025 | 49.450 | 17.420 | 32.030 | 0,00 | 32.030 |
| 15 | 3.726.263 FRANCISCO DOSANTOS | LT S.A./ AAEO525 - SCANIA | 6/10/2025 | 33.060 | 520967 | 7/10/2025 | 49.230 | 16.200 | 33.030 | 0,00 | 33.030 |
| 16 | 5.502.586 FREDY RAMON MARTINEZ FLORENTIN | LT S.A./ BGO375 - SCANIA | 7/10/2025 | 33.220 | 520968 | 7/10/2025 | 49.540 | 16.360 | 33.180 | 0,00 | 33.180 |
| 17 | 2.495.804 CAYO LINO RODAS BARRIOS | LT S.A./ HEH906 - SCANIA | 7/10/2025 | 32.100 | 520969 | 7/10/2025 | 49.490 | 17.440 | 32.050 | 0,00 | 32.050 |
| 18 | 4.892.231 NEMECIO ORTIZ | LT S.A./ ANR183 - SCANIA | 7/10/2025 | 32.520 | 520970 | 7/10/2025 | 48.900 | 16.460 | 32.440 | 0,00 | 32.440 |
| 19 | 4.398.866 MAURO PERALTA | LT S.A./ AABH952 - SCANIA | 7/10/2025 | 33.900 | 520971 | 8/10/2025 | 49.690 | 15.840 | 33.850 | 0,00 | 33.850 |
| 20 | 2.953.322 DIOSNEL VERA | LT S.A./ AABT415 - SCANIA | 7/10/2025 | 32.480 | 520972 | 8/10/2025 | 49.380 | 17.030 | 32.350 | 0,00 | 32.350 |
| 21 | 2.260.122 BLAS ORTEGA | LT S.A./ AAJV611 - SCANIA | 7/10/2025 | 32.560 | 520983 | 8/10/2025 | 49.960 | 17.390 | 32.570 | 0,00 | 32.570 |
| 22 | 2.148.373 SERGIO ANUNCIO MORENO | LT S.A./ BUV930 - SCANIA | 7/10/2025 | 32.580 | 520987 | 8/10/2025 | 49.310 | 16.770 | 32.540 | 0,00 | 32.540 |
| 23 | 6.913.728 ARIEL MARTINEZ | LT S.A./ CFF955 - SCANIA | 7/10/2025 | 32.280 | 520988 | 8/10/2025 | 49.600 | 17.470 | 32.130 | 0,00 | 32.130 |
| 24 | 4.672.450 RAMON RODRIGO ROJAS | LT S.A./ CFZ857 - SCANIA | 7/10/2025 | 31.680 | 520989 | 8/10/2025 | 49.380 | 17.780 | 31.600 | 0,00 | 31.600 |
| 25 | 3.025.642 COSME PINTOS CABDEVILA | LT S.A./ BSB416 - SCANIA | 7/10/2025 | 31.800 | 521001 | 8/10/2025 | 49.440 | 17.690 | 31.750 | 0,00 | 31.750 |
| 26 | 3.551.161 FLAMINIO SOSA | LT S.A./ KBA359 - SCANIA | 8/10/2025 | 32.680 | 521004 | 9/10/2025 | 49.210 | 16.480 | 32.730 | 0,00 | 32.730 |
| 27 | 3.755.988 NERY ROJAS | LT S.A./ ZAR403 - SCANIA | 8/10/2025 | 33.180 | 521007 | 9/10/2025 | 49.530 | 16.760 | 32.770 | 0,00 | 32.770 |
| 28 | 3.347.193 EUSTAQUIO ACOSTA | LT S.A./ AHL669 - SCANIA | 8/10/2025 | 33.080 | 521008 | 9/10/2025 | 49.430 | 16.570 | 32.860 | 0,00 | 32.860 |
| 29 | 3.726.263 FRANCISCO DOSANTOS | LT S.A./ AAEO525 - SCANIA | 8/10/2025 | 33.720 | 521009 | 9/10/2025 | 50.030 | 16.230 | 33.800 | 0,00 | 33.800 |
| 30 | 4.860.791 SEBASTIAN ACOSTA | LT S.A./ BSX113 - SCANIA | 8/10/2025 | 33.400 | 521010 | 9/10/2025 | 49.990 | 16.310 | 33.680 | 0,00 | 33.680 |
| 31 | 2.495.804 CAYO LINO RODAS BARRIOS | LT S.A./ HEH906 - SCANIA | 8/10/2025 | 31.460 | 521011 | 9/10/2025 | 49.050 | 17.530 | 31.520 | 0,00 | 31.520 |
| 32 | 4.398.866 MAURO PERALTA | LT S.A./ AABH952 - SCANIA | 8/10/2025 | 33.500 | 521012 | 9/10/2025 | 49.390 | 15.850 | 33.540 | 0,00 | 33.540 |
| 33 | 3.887.833 TORIBIO VARGAS | LT S.A./ BSB420 - SCANIA | 8/10/2025 | 31.620 | 521013 | 9/10/2025 | 49.290 | 17.550 | 31.740 | 0,00 | 31.740 |
| 34 | 5.502.586 FREDY RAMON MARTINEZ | LT S.A./ BGO375 - SCANIA | 9/10/2025 | 33.260 | 521014 | 9/10/2025 | 49.110 | 15.900 | 33.210 | 0,00 | 33.210 |
| 35 | 1.360.600 RODOLFO VELAZQUEZ | LT S.A./ BHL449 - SCANIA | 8/10/2025 | 32.740 | 521015 | 10/10/2025 | 49.330 | 16.440 | 32.890 | 0,00 | 32.890 |
| 36 | 4.875.952 FELIX OSORIO | LT S.A./ AAHI462 - SCANIA | 9/10/2025 | 32.560 | 521017 | 10/10/2025 | 49.310 | 16.770 | 32.540 | 0,00 | 32.540 |
| 37 | 3.773.055 WILSON ALMADA | LT S.A./ BEP778 - SCANIA | 8/10/2025 | 33.320 | 521021 | 10/10/2025 | 50.040 | 16.450 | 33.590 | 0,00 | 33.590 |
| 38 | 2.148.373 SERGIO ANUNCIO MORENO | LT S.A./ BUV930 - SCANIA | 9/10/2025 | 32.480 | 521023 | 10/10/2025 | 49.320 | 16.890 | 32.430 | 0,00 | 32.430 |
| 39 | 3.025.642 COSME PINTOS CABDEVILA | LT S.A./ BSB416 - SCANIA | 9/10/2025 | 31.440 | 521024 | 11/10/2025 | 49.030 | 17.750 | 31.280 | 0,00 | 31.280 |
| 40 | 3.424.396 JULIO SEBASTIAN NUÑEZ | LT S.A./ YAY049 - SCANIA | 9/10/2025 | 32.620 | 521025 | 11/10/2025 | 49.250 | 16.700 | 32.550 | 0,00 | 32.550 |
| 41 | 3.755.988 NERY ROJAS | LT S.A./ ZAR403 - SCANIA | 10/10/2025 | 33.040 | 521027 | 11/10/2025 | 49.380 | 16.390 | 32.990 | 0,00 | 32.990 |
| 42 | 2.260.122 BLAS ORTEGA | LT S.A./ AAJV611 - SCANIA | 10/10/2025 | 32.280 | 521028 | 11/10/2025 | 49.600 | 17.340 | 32.260 | 0,00 | 32.260 |
| 43 | 3.551.161 FLAMINIO SOSA | LT S.A./ KBA359 - SCANIA | 10/10/2025 | 32.480 | 521029 | 11/10/2025 | 48.900 | 16.470 | 32.430 | 0,00 | 32.430 |
| 44 | 4.398.866 MAURO PERALTA | LT S.A./ AABH952 - SCANIA | 10/10/2025 | 33.560 | 521030 | 11/10/2025 | 49.310 | 15.830 | 33.480 | 0,00 | 33.480 |

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| **45** | 3.726.263 FRANCISCO DOSANTOS | LT S.A./ AAEO525 - SCANIA | 10/10/2025 | 32.840 | 521033 | 11/10/2025 | 48.980 | 16.330 | 32.650 | 0,00 | 32.650 |
| **46** | 4.860.791 SEBASTIAN ACOSTA | LT S.A./ BSX113 - SCANIA | 10/10/2025 | 33.020 | 521034 | 11/10/2025 | 49.240 | 16.470 | 32.770 | 0,00 | 32.770 |
| **47** | 2.495.804 CAYO LINO RODAS BARRIOS | LT S.A./ HEH906 - SCANIA | 11/10/2025 | 31.720 | 521035 | 12/10/2025 | 49.270 | 17.450 | 31.820 | 0,00 | 31.820 |
| **48** | 3.347.193 EUSTAQUIO ACOSTA | LT S.A./ AHL669 - SCANIA | 10/10/2025 | 32.500 | 521036 | 12/10/2025 | 49.110 | 16.500 | 32.610 | 0,00 | 32.610 |
| **49** | 6.118.778 CIPRIANO RAMON PANIAGUA ORREGO | LT S.A./ CAN058 - SCANIA | 11/10/2025 | 33.000 | 521037 | 12/10/2025 | 49.290 | 16.300 | 32.990 | 0,00 | 32.990 |
| **50** | 3.910.505 MANUEL BOGADO | LT S.A./ YAT929 - SCANIA | 10/10/2025 | 32.200 | 521038 | 12/10/2025 | 49.100 | 16.930 | 32.170 | 0,00 | 32.170 |
| **51** | 4.875.952 FELIX OSORIO | LT S.A./ AAHI462 - SCANIA | 11/10/2025 | 32.380 | 521039 | 12/10/2025 | 49.040 | 16.790 | 32.250 | 0,00 | 32.250 |
| **52** | 3.887.833 TORIBIO VARGAS | LT S.A./ BSB420 - SCANIA | 11/10/2025 | 32.000 | 521040 | 12/10/2025 | 49.280 | 17.350 | 31.930 | 0,00 | 31.930 |
| **TOTALES** | | | | **1.694.220** | | | | | **1.692.390** | | **1.692.390** |

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| **A RECIBIR CIP Villeta Contrato N° 14/2025** | **40.000,000** |
| **Total Recepcionado en esta partida** | **1.692,390** |
| **Recepcionado en partida Anterior** | **19.101,071** |
| **Total de Recepcion hasta la fecha** | **20.793,461** |
| **Total a Recibir** | **19.206,539** |

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**Sr. Albert Renato Ávila Ortiz**
**Area Operaciones Fluviales y Terrestres**

OSCAR ENRIQUE GARCIA MAZACOTTE

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**Ing. Oscar Garcìa Mazacotte**
**Director Unidad de Logistica**