



Sub Gerencia General de Administración y Finanzas
Gerencia de Patrimonio y Logística
Unidad Operativa de Contratación

Cuadro Comparativo de Ofertas

LICITACIÓN PÚBLICA INTERNACIONAL N° 6PM/2024 -SERVICIO DE IMPRESIÓN Y PROVISIÓN DE BILLETES - ID N° 450736

						Oberthur Fiduciaire SAS				POLSKA WYTWÓRNA PAPIERÓW WARTOSCIOWYCH S.A.			
Item	Descripción	U.M	Pres.	Cant.	Tipo de Cambio (06/12/24)	Precio Unitario (U\$S)	Precio Total (U\$S)	Precio Unitario (Gs)	Precio Total (Guaranies)	Precio Unitario (U\$S)	Precio Total (U\$S)	Precio Unitario (Gs)	Precio Total (Guaranies)
1	Servicio de Impresión y provisión de billetes de ₡.100.000 (Guaranies Cien Mil)	Unidad	CPM	30.100	7.813,19	88,42	2.661.442,00	690.842	20.794.344.200	75,90	2.284.590,00	593.021	17.849.932.100

YOLANDA ELIZABETH GONZALEZ BENITEZ
Unidad Operativa de Contratacion
Encargada de Despacho



Firmado digitalmente por
YOLANDA ELIZABETH GONZALEZ BENITEZ
Fecha: 2024.12.09 12:17:22 -03'00'

**PLANILLA DE COTIZACIONES DEL AÑO 2024 DE MONEDA DOLAR AMERICANO**

#	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
1	ND	7.271,63	ND	7.389,07	ND	ND	7.538,77	7.580,53	ND	7.795,26	7.847,70	ND
2	7.281,04	7.264,14	ND	7.369,71	7.496,55	ND	7.541,08	7.581,23	7.692,20	7.799,89	ND	7.810,84
3	7.262,13	ND	ND	7.374,58	7.480,13	7.529,85	7.541,46	ND	7.714,72	7.797,73	ND	7.819,77
4	7.257,89	ND	7.300,64	7.377,20	ND	7.532,22	7.539,03	ND	7.736,82	7.805,38	7.793,36	7.826,67
5	7.282,49	7.279,71	7.286,84	7.374,49	ND	7.530,08	7.540,50	7.575,90	7.731,01	ND	7.769,81	7.825,79
6	ND	7.290,12	7.287,60	ND	7.474,67	7.533,32	ND	7.572,05	7.737,96	ND	7.810,87	7.813,19
7	ND	7.292,22	7.293,82	ND	7.478,25	7.528,41	ND	7.574,17	ND	7.804,15	7.820,32	ND
8	7.287,73	7.284,03	7.292,72	7.375,39	7.487,71	ND	7.545,04	7.574,77	ND	7.800,78	7.814,85	ND
9	7.297,41	7.286,75	ND	7.383,19	7.501,46	ND	7.543,80	7.569,97	7.729,01	7.802,08	ND	ND
10	7.295,75	ND	ND	7.389,39	7.512,13	ND	7.543,00	ND	7.733,09	7.812,55	ND	ND
11	7.272,24	ND	7.291,13	7.401,11	ND	7.526,01	7.543,04	ND	7.743,98	7.822,60	7.802,79	ND
12	7.270,10	7.280,11	7.305,03	7.411,12	ND	7.519,40	7.544,70	7.569,53	7.762,50	ND	7.813,39	ND
13	ND	7.288,19	7.302,58	ND	7.511,65	7.527,89	ND	7.571,25	7.775,16	ND	7.808,30	ND
14	ND	7.294,24	7.299,93	ND	ND	7.531,19	ND	7.573,69	ND	7.827,51	7.798,05	ND
15	7.283,69	7.297,27	7.302,38	7.411,17	ND	ND	7.556,65	ND	ND	7.837,69	7.792,02	ND
16	7.287,53	7.307,41	ND	7.406,87	7.499,31	ND	7.558,07	7.582,16	7.777,81	7.859,93	ND	ND
17	7.287,15	ND	ND	7.406,33	7.498,01	7.529,18	7.553,73	ND	7.793,16	7.918,22	ND	ND
18	7.298,59	ND	7.307,89	7.405,77	ND	7.530,35	7.562,33	ND	7.811,20	7.931,66	7.827,33	ND
19	7.314,38	7.303,73	7.321,31	7.416,05	ND	7.531,08	7.572,45	7.590,62	7.804,34	ND	7.842,45	ND
20	ND	7.290,19	7.329,24	ND	7.514,13	7.534,19	ND	7.588,16	7.788,17	ND	7.808,67	ND
21	ND	7.280,42	7.342,74	ND	7.521,48	7.537,97	ND	7.593,40	ND	7.922,48	7.800,51	ND
22	7.309,88	7.278,32	7.352,59	7.423,83	7.522,91	ND	7.572,18	7.601,21	ND	7.934,42	7.803,65	ND
23	7.300,59	7.286,58	ND	7.437,36	7.527,20	ND	7.579,39	7.610,29	7.783,61	7.958,61	ND	ND
24	7.304,84	ND	ND	7.437,17	7.525,67	7.543,33	7.587,74	ND	7.803,59	8.000,53	ND	ND
25	7.293,29	ND	7.370,05	7.444,10	ND	7.542,56	7.578,10	ND	7.813,97	7.975,35	7.813,42	ND
26	7.277,92	7.298,18	7.380,60	7.456,96	ND	7.541,11	7.574,12	7.619,28	7.809,03	ND	7.803,86	ND
27	ND	7.301,50	7.398,63	ND	7.535,26	7.543,85	ND	7.632,10	7.799,24	ND	7.811,63	ND
28	ND	7.290,64	ND	ND	7.541,83	7.539,62	ND	7.652,49	ND	7.948,59	7.805,73	ND
29	7.279,82	7.304,95	ND	7.479,42	7.547,95	ND	7.569,03	7.679,58	ND	7.921,92	7.798,04	ND
30	7.281,83	ND	ND	7.500,25	7.544,07	ND	7.579,56	7.683,60	ND	7.907,57	ND	ND
31	7.280,74	ND	ND	ND	7.529,12	ND	7.583,26	ND	ND	7.874,31	ND	ND