Municipalidad de Salto del Guaira

# Cuadro Comparativo de Ofertas

Descripción: REGULARIZACION DE CAPA ASLFATICA EN LA CIUDAD DE SALTO DEL GUAIRÁ

| | | 1- CONSTRUCTORA ACARAY S.A | | | | | 2- EDIVI S.A | | | | | 3- DC INGENIERIA S.A | | | | | 4- COMPAÑIA DE CONSTRUCCIONES CIVILES S.A | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Item | Descripción | Marca | Procedencia | Cantidad | Precio Unitario | Precio Total | Marca | Procedencia | Cantidad | Precio Unitario | Precio Total | Marca | Procedencia | Cantidad | Precio Unitario | Precio Total | Marca | Procedencia | Cantidad | Precio Unitario | Precio Total |
| 1 | Cartel de obra | CONSTRUCTORA ACARAY S.A | NACIONAL | 5 | 9.101.900 | 45.509.500 | EDIVI S.A | NACIONAL | 5 | 754.838 | 3.774.190 | DC INGENIERIA | NACIONAL | 5 | 3.437.569 | 17.187.845 | | NACIONAL | 5 | 1.341.970 | 6.709.850 |
| 2 | Regularización de Galibo | | | 1.102 | 2.079.400 | 2.291.496.800 | | | 1.102 | 1.249.950 | 1.377.444.900 | | | 1.102 | 1.601.907 | 1.765.301.514 | | | 1.102 | 1.481.420 | 1.632.524.840 |
| 3 | Provision y Colocación de Mezcla Asfaltica en Caliente | | | 2.298 | 1.870.800 | 4.299.098.400 | | | 2.298 | 1.314.562 | 2.336.080.456 | | | 2.298 | 1.601.907 | 3.681.182.286 | | | 2.298 | 1.481.030 | 3.403.406.940 |
| 4 | Riego de Liga | | | 57.450 | 9.300 | 534.285.000 | | | 57.450 | 7.053 | 405.194.850 | | | 57.450 | 6.345 | 364.520.250 | | | 57.450 | 8.400 | 482.580.000 |
| 5 | Reductor de velocidad (Lomadas) | | | 30 | 5.748.100 | 172.443.000 | | | 30 | 2.391.583 | 71.747.490 | | | 30 | 847.591 | 25.427.730 | | | 30 | 2.074.320 | 62.229.600 |
| 6 | Cartel Señalizadores de calles y lomadas | | | 60 | 902.000 | 54.120.000 | | | 60 | 647.064 | 38.823.840 | | | 60 | 565.726 | 33.943.560 | | | 60 | 490.760 | 29.445.600 |
| 7 | Pintura de Pavimento | | | 1 | 38.779.300 | 38.779.300 | | | 1 | 29.912.520 | 29.912.520 | | | 1 | 77.239.878 | 77.239.878 | | | 1 | 63.936.640 | 63.936.640 |
| 8 | Limpieza Final | | | 1 | 29.735.200 | 29.735.200 | | | 1 | 4.597.560 | 4.597.560 | | | 1 | 25.196.937 | 25.196.937 | | | 1 | 14.208.140 | 14.208.140 |
| | TOTAL GENERAL | | | | | 7.465.469.200 | | | | | 4.267.577.806 | | | | | 5.990.000.000 | | | | | 5.595.041.610 |

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| | | 5- 14 DE JULIO S.A | | | | | 6- CONSTRUCCIONES Y VIVIENDAS PARAGUAYAS S.A | | | | | 7- CONSTRUCTORA RIO PARANÁ | | | | | XXX | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Item | Descripción | Marca | Procedencia | Cantidad | Precio Unitario | Precio Total | Marca | Procedencia | Cantidad | Precio Unitario | Precio Total | Marca | Procedencia | Cantidad | Precio Unitario | Precio Total | Marca | Procedencia | Cantidad | Precio Unitario | Precio Total |
| 1 | Cartel de obra | | NACIONAL | 5 | 1.445.785 | 7.228.927 | | NACIONAL | 5 | 4.680.490 | 23.402.450 | | NACIONAL | 5 | 4.367.495 | 21.837.475 | | | | | - |
| 2 | Regularización de Galibo | | | 1.102 | 1.640.646 | 1.807.991.712 | | | 1.102 | 1.524.005 | 1.679.453.510 | | | 1.102 | 1.771.111 | 1.951.764.322 | | | | | - |
| 3 | Provision y Colocación de Mezcla Asfaltica en Caliente | | | 2.298 | 1.640.646 | 3.770.204.132 | | | 2.298 | 1.531.526 | 3.519.446.748 | | | 2.298 | 2.117.590 | 4.866.221.820 | | | | | - |
| 4 | Riego de Liga | | | 57.450 | 13.914 | 799.344.455 | | | 57.450 | 5.871 | 337.288.950 | | | 57.450 | 3.758 | 215.897.100 | | | | | - |
| 5 | Reductor de velocidad (Lomadas) | | | 30 | 2.152.893 | 64.586.775 | | | 30 | 2.008.004 | 60.240.120 | | | 30 | 4.591.424 | 137.742.720 | | | | | - |
| 6 | Cartel Señalizadores de calles y lomadas | | | 60 | 320.638 | 19.238.274 | | | 60 | 811.019 | 48.661.140 | | | 60 | 467.969 | 28.078.140 | | | | | - |
| 7 | Pintura de Pavimento | | | 1 | 331.568.738 | 331.568.738 | | | 1 | 89.192.237 | 89.192.237 | | | 1 | 19.638.300 | 19.638.300 | | | | | - |
| 8 | Limpieza Final | | | 1 | 80.159.475 | 80.159.475 | | | 1 | 27.370.750 | 27.370.750 | | | 1 | 12.402.500 | 12.402.500 | | | | | - |
| | TOTAL GENERAL | | | | | 6.880.322.488 | | | | | 5.785.055.905 | | | | | 7.253.582.377 | | | | | - |

MUNICIPALIDAD SALTO DEL GUAIRÁ
Unid. Oper. de Contrataciones

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