**Gobernacion del Caaguazu**

**Unidad Operativa de Contrataciones**

# CUADRO COMPARATIVO DE PRECIOS - COMPRA DE ALIMENTOS MERIENDA ESCOLAR

| | | | | | LA HOLANDA LTDA. | | ENGADI S.R.L. | | DISTRIBUIDORA DON RAUL | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Item** | **Codigo** | **Descripción** | **Un** | **Cantidad** | **Precio** | **Total** | **Precio** | **Total** | **Precio** | **Total** |
| **1** | **50192703-001** | Alimentos Solidos Deshidratado fortificado Pre - Elaborado | | 2.473.683 | - | - | 937 | 2.317.840.971 | 870 | 2.152.104.210 |
| **2** | **50131702-011** | Leche Entera fluida UAT en envases tetra bricks | | 10.733.332 | 740 | 7.942.665.680 | - | - | - | - |
| **3** | **50181903-004** | Alimentos Solidos Panificado | | 2.444.450 | - | - | 453 | 1.107.335.850 | 507 | 1.239.336.150 |
| | | | | | **Total** | **7.942.665.680** | **Total** | **3.425.176.821** | **Total** | **3.391.440.360** |