ANEXO B 02.08

CONTRATACION DIRECTA Nº 025/2017 - REPARACIÓN DE MURO DE CONTENCION, EMPEDRADOS Y ALCANTARILLA. ID Nº 330,541

Item	Código de Catalogo	Descripción	Unidad de Medida	Relación de Medida	GUSGAR CONSTRUCTORA				
					Marca	Procedencia	Cantidad	Precio Unitario (IVA incluido)	MONTO TOTAL
1	[illegible]	[illegible]	GL	1	[illegible]	[illegible]	1	-	
1.1	72102002-001	[illegible]	M3	1	[illegible]	[illegible]	25	51.791	1.294.775
1.2	72102003-001	[illegible]	M3	1	[illegible]	[illegible]	80	36.313	2.905.040
1.3	[illegible]	[illegible]	ML	1	[illegible]	[illegible]	20	4.016	80.320
2	72151601-003	[illegible]	M3	1	[illegible]	[illegible]	31	480.724	15.212.444
3	72152904-001	[illegible]	M3	1	[illegible]	[illegible]	52	480.724	25.517.648
4	72102905-001	[illegible]	GL	1	[illegible]	[illegible]	1	-	-
4.1	72102905-001	[illegible]	M3	1	[illegible]	[illegible]	80	94.898	7.851.040
4.2	72102905-001	[illegible]	M3	1	[illegible]	[illegible]	135	69.997	8.244.605
5	72101703-002	[illegible]	GL	1	[illegible]	[illegible]	1	-	-
5.1	72101703-002	[illegible]	M2	1	[illegible]	[illegible]	60	38.545	2.192.700
5.2	72101703-002	[illegible]	M2	1	[illegible]	[illegible]	60	63.895	3.785.700
5.3	72101703-002	[illegible]	ML	1	[illegible]	[illegible]	40,00	89.578	3.583.120
5.4	72101703-002	[illegible]	UN	1	[illegible]	[illegible]	2,00	404.196	808.392
6	72121901-004	[illegible]	M3	1	[illegible]	[illegible]	3,00	1.660.546	4.981.638
7	72151601-003	[illegible]	GL	1	[illegible]	[illegible]	1,00	1.344.535	1.344.535
								TOTAL	[illegible]

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