REPARACION DE 2 BLOQUE DE 4 AULAS CADA UNA Y REPARACION DE 1 SS HH, ESCUELA BASICA Nº 959 PROF. MERCEDES IBARRA

					AC CONSTRUCCIONES		CONSULTORA GIMENEZ & HIJOS		EMTEC		TC TOPOGRAFIA & CONSTRUCCIONES		ING. MIGUEL A. PARCERISA	
Nº	Código de catalogo	DESCRIPCIÓN	UN.	CANT.	P/UNITARIO	TOTAL	P/UNITARIO	TOTAL	P/UNITARIO	TOTAL	P/UNITARIO	TOTAL	P/UNITARIO	TOTAL
		REPARACIÓN DE 3 AULA E.E.B												
1	72131601-001	a- Bocas de luces	un	10	46,750	467,500	50,000	500,000	55,000	550,000	60,990	609,900	50,000	500,000
2	72131601-001	b- Ventilador	un	7	73,100	511,700	85,000	595,000	86,000	602,000	74,250	519,750	80,000	560,000
3	72131601-002	Desmonte de tejas y tejuelitas	m2	260.04	76,840	19,981,474	85,000	22,103,400	90,400	23,507,616	90,290	23,479,012	86,000	22,363,440
4	72131601-003	Areglo de fisuras con envarilla	glo	1	1,489,625	1,489,625	1,500,000	1,500,000	1,750,000	1,750,000	1,705,110	1,705,110	1,600,000	1,600,000
5	72131601-002	Alquiler de contenedor	un	6	382,500	2,295,000	450,000	2,700,000	450,000	2,700,000	405,000	2,430,000	400,000	2,400,000
6	72131601-015	Mantenimiento y adecuaciones de maderamen existente	m2	260.04	72,845	18,942,614	80,000	20,803,200	85,000	22,103,400	86,990	22,620,880	82,000	21,323,280
7	72131601-002	Provicion y colocacion de tejas y tejuelones y aislante	m2	260.04	153,425	39,896,637	160,000	41,606,400	165,000	42,906,600	179,180	46,593,967	180,000	46,807,200
8	72131601-012	Pintura de muros en zonas de fisuras	m2	45.7	15,300	699,210	15,000	685,500	18,000	822,600	17,710	809,347	18,000	822,600
9	72131601-012	Pintura de techo	m2	260.04	23,800	6,188,952	25,000	6,501,000	25,000	6,501,000	29,350	7,632,174	25,000	6,501,000
10	72131601-002	Desmonte de Azulejo	m2	200.76	12,750	2,559,690	15,000	3,011,400	15,000	3,011,400	14,670	2,945,149	14,000	2,810,640
11	72131601-009	Provision y colocacion de piso yazulejo ceramico esmaltado	m2	200.76	83,300	16,723,308	90,000	18,068,400	70,000	14,053,200	97,900	19,654,404	95,000	19,072,200
12	72131601-002	Cambio de vidrio en ventanas de balancín (0.50x0.20m)	un	29	51,000	1,479,000	55,000	1,595,000	60,000	1,740,000	54,000	1,566,000	55,000	1,595,000
13	72131601-011	Cambio de mijitorio	un	2	637,500	1,275,000	700,000	1,400,000	750,000	1,500,000	736,560	1,473,120	700,000	1,400,000
14	72131601-011	Cambio de inodoro	un	2	722,500	1,445,000	800,000	1,600,000	850,000	1,700,000	747,900	1,495,800	800,000	1,600,000
15	72131601-002	Provision y colocacion de espejos	m2	3.44	29,750	102,340	30,000	103,200	35,000	120,400	83,430	286,999	30,000	103,200
16	72131601-011	Cambio de canilla	un	5	55,250	276,250	60,000	300,000	65,000	325,000	109,680	548,400	60,000	300,000
17	72131601-002	Mantenimiento de desague c	glo	1	850,000	850,000	1,000,000	1,000,000	1,000,000	1,000,000	1,024,650	1,024,650	2,500,000	2,500,000
18	72131601-012	Pintura De muros interiores al agua	m2	151.2	15,300	2,313,360	15,000	2,268,000	18,000	2,721,600	17,710	2,677,752	22,000	3,326,400
19	72131601-012	pintura de puerta de madera con barniz	uni	10	144,500	1,445,000	150,000	1,500,000	170,000	1,700,000	30,470	304,700	110,000	1,100,000
						118,941,659		127,840,500		129,314,816		138,377,114		136,684,960

MUNICIPALIDAD DE FERNANDO DE LA MORA
Unidad Operativa de Contrataciones
U.O.C.

LIC. ELIGIO ACOSTA
DIRECTOR DE UOC