CUADRO COMPARATIVO DE OFERTAS

ELEMENTOS DE LIMPIEZA

ITEM	CODIGO	PRODUCTO	CANT.	EVEREST COMERCIAL		MELODY		PROSPER	
				P.UNIT.	P.TOTAL	P.UNIT.	P.TOTAL	P.UNIT.	P.TOTAL
1	47131711-9999	ALCOHOL	80	10,000	800,000	7,700	616,000	7,700	616,000
2	10191509-044	INSECTICIDA AEROSOL	210	15,000	3,150,000	13,332	2,799,720	11,700	2,457,000
3	47121804-002	BALDE PLASTICO	200	5,000	1,000,000	4,840	968,000	10,550	2,110,000
4	47121701-001	BOLSA DE BASURA DE 40 LITROS (1X10)	3,200	850	2,720,000	990	3,168,000	1,250	4,000,000
5	47121701-006	BOLSA DE BASURA DE 100 LITROS (1X10)	3,200	1,750	5,600,000	1,540	4,928,000	2,170	6,944,000
6	47131605-002	CEPILLO P/ INODORO	200	5,000	1,000,000	4,840	968,000	6,200	1,240,000
7	47131803-002	CREOLINA	400	1,500	600,000	4,840	1,936,000	3,700	1,480,000
8	47131816-001	DESODORANTE EN AEROSOL	800	8,500	6,800,000	7,425	5,940,000	7,000	5,600,000
9	47131816-001	DESODORANTE FIJO EN POTE	50	12,000	600,000	18,700	935,000	25,000	1,250,000
10	47131816-003	DESODORANTE LIQUIDO	650	7,000	4,550,000	7,700	5,005,000	10,000	6,500,000
11	47131816-004	DESODORANTE PARA INODORO	800	3,300	2,640,000	4,840	3,872,000	4,750	3,800,000
12	47131810-001	DETERGENTE LIQUIDO	600	9,500	5,700,000	11,000	6,600,000	11,250	6,750,000
13	47131604-003	ESCOBA CORTA (DE PAJA)	50	10,000	500,000	9,900	495,000	11,900	595,000
14	47131604-003	ESCOBA LARGA (DE PAJA)	10	15,000	150,000	14,300	143,000	16,900	169,000
15	47131604-004	ESCOBA P/ LIMPIEZA (PLASTICO)	380	7,500	2,850,000	6,930	2,633,400	6,100	2,318,000
16	47131603-007	ESPONJA COMUN	630	450	283,500	990	623,700	780	491,400
17	47131502-005	FRANELA DE ALGODÓN	4,400	3,000	13,200,000	2,860	12,584,000	3,500	15,400,000
18	47131503-001	GUANTES DE GOMA GRANDE	850	4,000	3,400,000	4,400	3,740,000	5,000	4,250,000
19	47131811-001	JABON DE COCO 40 GR	650	7,000	4,550,000	704	457,600	7,000	4,550,000
20	53131608-001	JABON DE TOCADOR 90 GR	240	1,350	324,000	1,650	396,000	1,200	288,000
21	47131811-003	JABON EN POLVO 1 KG	600	6,500	3,900,000	6,006	3,603,600	11,750	7,050,000
22	47131816-003	HIPOCLORITO DE SODIO	600	15,000	9,000,000	12,100	7,260,000	16,900	10,140,000
23	47131825-001	LIMPIA COMPUTADORA	650	8,500	5,525,000	4,950	3,217,500	10,000	6,500,000
24	47131824-001	LIMPIA VIDRIO CON AMOTIZADOR	650	6,500	4,225,000	5,850	3,802,500	8,850	5,752,500
25	47131830-001	LUSTRA MUEBLES	300	6,500	1,950,000	4,840	1,452,000	6,240	1,872,000
26	47131803-006	NAFTALINA	240	2,000	480,000	2,970	712,800	2,880	691,200
27	47131611-001	PALITA DE RECOGER BASURA	180	6,500	1,170,000	5,500	990,000	4,980	896,400
28	47121806-001	PALO DE REPASAR C/ GOMA	440	8,000	3,520,000	7,700	3,388,000	7,900	3,476,000
29	47131703-002	PAPELERA DE PLASTICO	230	5,000	1,150,000	4,400	1,012,000	6,300	1,449,000
30	4731805-004	PASTAS LIMPIADORAS	360	7,500	2,700,000	4,125	1,485,000	10,500	3,780,000
31	47121801-001	PLUMERO	70	12,000	840,000	5,500	385,000	12,150	850,500
32	47121702-002	TACHO DE PLASTICO CHICO	270	8,000	2,160,000	6,600	1,782,000	7,300	1,971,000
33	47121702-002	TACHO P/ BASURA DE 40 LITROS	170	22,000	3,740,000	29,900	5,083,000	43,650	7,420,500
34	47131502-006	TRAPO DE PISO (48 CM X 60 CM)	1,300	3,500	4,550,000	3,300	4,290,000	4,000	5,200,000
35	47131618-001	MOPAS HUMEDAS	150	15,000	2,250,000	14,300	2,145,000	22,940	3,441,000
36	47131609-001	MANGO P/ MOPA	150	3,000	450,000	2,200	330,000	22,940	3,441,000
37	47131711-001	DISPENSADORES DE JABON LIQUIDO	220	80,000	17,600,000	60,060	13,213,200	66,000	14,520,000
38	53131608-002	JABON LIQUIDO P/ DISPENSER	330	18,500	6,105,000	22,000	7,260,000	110,000	36,300,000
39	47121806-001	ESCURRIDOR P/ PISO	180	8,000	1,440,000	5,500	990,000	7,600	1,368,000
40	47131816-001	DESOD. EN AEROSOL P/ DISPENSER	200	30,000	6,000,000	26,400	5,280,000	38,100	7,620,000
					139,172,500		**126,490,020**		**194,547,500**

INSTITUTO NACIONAL DE DESARROLLO RURAL Y DE LA TIERRA
Dirección de Almacenes y Suministros
INDERT

C.P. Carolina Silguero
Directora de Almacenes y Suministro
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