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*Secretaría de la Función Pública*
*CONTRATO SFP N° 18/2019*
*"Alquiler de Fotocopiadoras para la SFP. ID 362.360 Plurianual"*
*Correspondiente al mes de:* ***julio-20***

| No. | Modelo | No. de Serie | DEPENDENCIA | Fecha Contador Inicial | Lectura Contador Inicial | Cont. Inicial Informes de Servicio No. | Fecha Contador Final | Lectura Contador Final | Cont. Final Informes de Servicio No. | Total de Copias del mes | RESMAS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | IR1435IF | RZL00569 | | 30-jun.-20 | 283.690 | 2.618.955 | 27-jul.-20 | 286.372 | 2.620.925 | 2.682 | 5 |
| 2 | IR1435I | RZG01602 | | 30-jun.-20 | 134.331 | 2.618.956 | 27-jul.-20 | 134.998 | 2.620.926 | 667 | 1 |
| 3 | IR1435I | RZG01607 | | 30-jun.-20 | 147.811 | 2.618.957 | 27-jul.-20 | 148.945 | 2.620.927 | 1.134 | 2 |
| 4 | IR1435I | RZG01606 | | 30-jun.-20 | 135.061 | 2.618.958 | 27-jul.-20 | 136.789 | 2.620.928 | 1.728 | 4 |
| 5 | IR1435IF | RZL01154 | | 30-jun.-20 | 107.659 | 2.618.959 | 27-jul.-20 | 107.949 | 2.620.929 | 290 | 1 |
| 6 | IR1435IF | RZL00590 | | 30-jun.-20 | 148.051 | 2.618.960 | 27-jul.-20 | 150.624 | 2.620.930 | 2.573 | 5 |
| 7 | IRADVC350IF | QNN02554 | | 30-jun.-20 | 31.513 | 2.618.961 | 27-jul.-20 | 31.643 | 2.620.931 | 130 | 1 |
| 8 | IRADVC350IF | QNN03062 | | 30-jun.-20 | 22.391 | 2.618.962 | 27-jul.-20 | 22.675 | 2.620.932 | 284 | 1 |
| 9 | IR1435I | RZG01590 | | 30-jun.-20 | 11.713 | 2.618.963 | 27-jul.-20 | 11.743 | 2.620.933 | 30 | 0 |
| 10 | IR1435I | RZG01712 | | 30-jun.-20 | 23.864 | 2.618.964 | 27-jul.-20 | 25.045 | 2.620.934 | 1.181 | 3 |
| 11 | IR1435I | RZG01595 | Secretaria General | 30-jun.-20 | 130.756 | 2.618.965 | 27-jul.-20 | 132.970 | 2.620.935 | 2.214 | 5 |
| **Total de Copias, Impresiones (Monocromáticas)** | | | | | | | | | | **12.913** | |

| No. | Modelo | No. de Serie | DEPENDENCIA | Fecha Contador Inicial | Lectura Contador Inicial | Cont. Inicial Informes de Servicio No. | Fecha Contador Final | Lectura Contador Final | Cont. Final Informes de Servicio No. | Total de Copias del mes | RESMAS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | IRADVC350IF | QNN02554 | | 30-jun.-20 | 37.930 | 2.618.961 | 27-jul.-20 | 38.018 | 2.620.931 | 88 | 0 |
| | IRADVC350IF | QNN03062 | | 30-jun.-20 | 37.194 | 2.618.962 | 27-jul.-20 | 37.194 | 2.620.932 | 0 | 0 |
| **Total de Copias, Impresiones (Color)** | | | | | | | | | | **88** | |

| No. | Contrato N° | Tipos de Impresión | Periodo | Cantidad de Copias Realizadas | Precio Unitario | Precio Total IVA incluido |
|---|---|---|---|---|---|---|
| 1 | 18/2019 | Copias, Impresiones (Monocromáticas) | *jul-20* | 12.913 | 220 | **2.840.860** |
| 2 | 18/2019 | Copias, Impresiones (Color) | *jul-20* | 88 | 700 | **61.600** |
| Totales | | | | 13.001 | | 2.902.460 |

**Raúl F. Giménez S.**
**Asistente de Servicios Solución de Impresión**
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