

PUBLICACION: PORTAL MERCADO PUBLICO

MRMQ/ENGE/cbo.-

#### **ACTA APERTURA PROPUESTA PUBLICA ANTECEDENTES ADMINISTRATIVOS**

PROPUESTA: "SPD PROVISION E INSTALACION DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA" DECRETO ALCALDICIO EX. Nº 1.440 DE 6 DE OCTUBRE DE 2021, MPODIFICADO POR ACLARACIONES DE LA Nº 1 A LA Nº 8.-

FECHA DE APERTURA: 2 DE NOVIEMBRE DE 2021

HORA APERTURA: 15:30 HORAS

N° DE PROPONENTES QUE SE PRESENTARON

NOMBRE PROPONENTE Y RUT	INGRESO POR EL PORTAL	GARANTIA POR SERIEDAD OFERTA \$500.000 VIGENCIA MINIMA AL 30 DE DICIEMBRE DE 2021 (NO ES REQUISITO DE ADMISIBILIDAD)		IDENTIFICACION DEL PROPONENTE, ACEPTACION DE BASES Y DECLARACION DE HABILIDAD PARA CONTRATAR CON EL ESTADO FORMULARIO N°1	UNION TEMPORAL DE PROVEEDORES, SI CORRESPONDE FORMULARIO N°1
		FISICA	DIGITAL		
1 FULLCONECTADO SPA RUT: 76.403.793-6	SI		SI	SI	NO
2MISAEL EXEQUIEL CANDIA JARA	SI		SI	SI	NO
3SISTEMAS DE SEGURIDAD Y TECNOLOGIA SPA RUT:76.564.570-0	SI		SI	SI	NO

**OBSERVACIONES:** 

FIRMAN EL ACTA EN SEÑAL DE CONFORMIDAD:

MARIA RAQUEL DE LA MAZA QUIJADA SECRETARIO ABOGADO MUNICIPAL NICIPAL

PATRICIA CABALLERO GIBBONS SECRETARIO COMUNAL DE PLANIFICACION



MRMQ/ENGE/cbo.-

#### ACTA APERTURA PROPUESTA PUBLICA ANTECEDENTES TECNICOS

PROPUESTA: "SPD PROVISION E INSTALACION DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA"

DECRETO ALCALDICIO EX. Nº 1.440 DE 6 DE OCTUBRE DE 2021, MPODIFICADO POR ACLARACIONES DE LA N°1 A LA N°8,-

FECHA DE APERTURA: 2 DE NOVIEMBRE DE 2021

PUBLICACION: PORTAL MERCADO PUBLICO

HORA APERTURA: 15:30 HORAS

N° DE PROPONENTES QUE SE PRESENTARON

2			
0	A	-	

NOMBRE PROPONENTE	CUMPLE ANTECEDENTES ADMINISTRATIVOS QUE SE INDICAN	DECLARACION DE EXPERIENCIA DEL OFERENTE		PROGRAMACION DE EJECUCION DE LA OBRA (CARTA GANT)
		FORMULARIO N°2	RESPALDOS	(CARTA GARTI)
1 FULLCONECTADO SPA RUT: 76.403.793-6	SI	SI	SI	NO (*1)
2MISAEL EXEQUIEL CANDIA JARA	SI	SI	SI	SI
3SISTEMAS DE SEGURIDAD Y TECNOLOGIA SPA RUT:76.564.570-0	SI	SI	SI	NO (*2)

OBSERVACIONES: (\*1) OFERENTE FULLCONECTADO 8PA RUT: 76.403.793-6 NO PRESENTA PROGRAMACIÓN DE LA OBRA TIPO CARTA GANTT DE ACUERDO A LO SOLICTADO EN ACLARACIÓN N° 1-POR LO QUE ES DECLARADA INADMISBLE SU OFERTA.

(\*2) OFERENTE SISTEMAS DE SEGURIDAD Y TECNOLOGÍA SPA RUT:76.564.570-0 NO PRESENTA PROGRAMACIÓN DE LA OBRA TIPO CARTA GANTT DE ACUERDO A LO SOLICTADO EN ACLARACIÓN Nº 1, POR LO QUE ES DECLARADA INADMISBILE SU OFERTA.

FIRMAN EL ACTA EN SEÑAL DE CONFORMIDAD:

GUILLERMO RISOPATRON INGUEZ DIRECTOR DE CONTROL MARIA RAQUEL DE LA MAZA QUIJADA GADO SECRETARIO ABOGADO MUNICIPAL NICIPAL

PATRICIA CABALLERO GIBBONS
SECRETARIO COMUNAL DE PLANIFICACION



MRMQ/ENGE/cbo.-

## ACTA APERTURA PROPUESTA PUBLICA OFERTA ECONOMICA

PROPUESTA: "SPD PROVISION E INSTALACION DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA" DECRETO ALCALDICIO EX. Nº 1.440 DE 6 DE OCTUBRE DE 2021, MPODIFICADO POR ACLARACIONES DE LA N°1 A LA N°8.-

FECHA DE APERTURA: 2 DE NOVIEMBRE DE 2021

PUBLICACION: PORTAL MERCADO PUBLICO

HORA APERTURA: 15:30 HORAS

N° DE PROPONENTES QUE SE PRESENTARON

3. - 1

NOMBRE PROPONENTE	CUMPLE ANTECEDENTES ADMINISTRATIVOS Y TECNICOS QUE SE INDICAN	CARTA OFERTA CON DESGLOSE DE PARTIDAS FORMULARIO N°3		ANALISIS DE GASTOS GENERALES	PRECIOS UNITÁRIOS FORMULARIO N°5
		VALOR \$ TOTAL IVA INCLUIDO	PLAZO	FORMULARIO N°4	
1 FULLCONECTADO SPA RUT: 76.403.793-6	NO				
2MISAEL EXEQUIEL CANDIA JARA	SI	\$ 42.245.522	90 DC	SI	SI
3SISTEMAS DE SEGURIDAD Y TECNOLOGIA SPA RUT:76.564.570-0	NO				
		-			

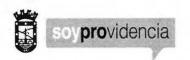
	15	T.	
FIRMA	N EL ACTA EN S	SEÑAL DE CONF	ORMIDAD:
	IT CONT	Main Z	

GUILLERMÓ RISOPATRON INIGE DIRECTOR DE CONTROL

**OBSERVACIONES:** 

MARIA RAQUEL DE LA MAZA QUIJADA DO SECRETARIO ABOGADO MUNICIPALICIPAL

PATRICIA CABALLERO GIBBONS SECRETARIO COMUNAL DE PLANIFICACION



Memorándum № 1 9 225

Antecedentes: Decreto EX. N°1440 de fecha 06 de octubre de 2021; Decreto EX. N°1612 de fecha 4 de noviembre de 2021; Acta de Apertura Electrónica; Acta de Apertura Municipal y Antecedentes de los Oferentes

Materia: Solicita aprobar proposición de adjudicación de la Licitación Pública "SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA", adquisición Mercado Público ID. 2490-137-LE21.

PROVIDENCIA,

2 6 NOV 2021

DE: PATRICIA CABALLERO GIBBONS

SECRETARIA COMUNAL DE PLANIFICACIÓN

A: ALCALDESA

Mediante el presente adjunto remito a Ud. resultado de la evaluación realizada por la Comisión Evaluadora designada para la licitación pública denominada "SPD PROVISIÓN E UNSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA", adquisición Mercado Público ID. 2490-137-LE21, por ser una contratación mayor a 500 UTM, se requiere aprobación del honorable Concejo Municipal.

Mediante Decreto EX. N°1440 de fecha 06 de octubre de 2021 se aprueban las bases administrativas especiales y bases técnicas para el llamado a licitación pública; mediante Decreto EX. N°1612 de fecha 4 de noviembre de 2021 se ratifican las respuestas a consultas y Aclaraciones.

La apertura electrónica de la propuesta se llevó a cabo el día 2 de noviembre de 2021, presentándose a esta licitación los siguientes oferentes:

N°	OFERENTE	RUT	ADMISIBILIDAD
1	MISAEL EXEQUIEL CANDIA JARA		SI
2	FULLCONECTADO	76.403.793-6	NO
3	SISTESA	76.564.570-0	NO

En Acta de Apertura Municipal quedó constancia de que 1 de los 3 oferentes cumple requisitos para pasar a la etapa de evaluación.

Tanto oferente **FULLCONECTADO SpA** RUT: **76.403.793-6** como oferente **SISTESA** RUT **76.564.570-0** se declaran inadmisibles por no presentar Programación de Obra tipo Carta Gantt, de acuerdo a lo solicitado en Aclaración N° 1.

El detalle de la admisibilidad de las ofertas se encuentra especificado en el Informe de la Comisión Evaluadora, el cual se adjunta para mayor conocimiento.

Los criterios y ponderaciones establecidos en el punto N°3 de las respectivas Bases Administrativas Especiales, utilizados para la evaluación de las ofertas corresponden a:

N°	Criterios	Ponderación
1	OFERTA ECONÓMICA	90%
2	EXPERIENCIA DEL OFERENTE	9%
3	CUMPLIMIENTO REQUISITOS FORMALES	1%
	TOTAL	100%



El resumen de la evaluación realizada es el siguiente:

CRITERIOS DE EVALUACIÓN	PONDERACIÓN	
CRITERIOS DE EVALUACION	INGG SPA	
OFERTA ECONÓMICA (90%)	90,00	
EXPERIENCIA DEL OFERENTE (9%)	9,00	
CUMPLIMIENTO REQUISITOS FORMALES (1%)	1,00	
TOTAL	100,00	

El detalle de la calificación para las ofertas, con las ponderaciones asignadas a cada criterio de evaluación, se encuentra especificado en el Informe de la Comisión Evaluadora, el cual se adjunta para mayor conocimiento.

En mérito de todo lo expuesto anteriormente, y conforme al estudio y análisis de los documentos y antecedentes presentados por los oferentes —económicos, técnicos y administrativos— que conforman la licitación pública denominada "SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA", identificada en la plataforma www.mercadopublico.cl con el ID 2490-137-LE21, esta SECPLA propone adjudicar la propuesta pública, salvo mejor parecer, al siguiente oferente:

RAZÓN SOCIAL	MISAEL EXEQUIEL CANDIA JARA SPA	
RUT		
MONTO TOTAL DEL CONTRATO	\$42.245.522 impuesto incluido	
PLAZOS DE EJECUCIÓN ETAPA I	90 días corridos	
FINANCIAMIENTO	Barrios Comerciales Protegidos" de la Subsecretaria de Prevención del Delito	

Por otro lado, se informa que será IMC para esta licitación, el profesional de la Dirección de Infraestructura,

CONSTANZA ARAYA ARANDA,

Saluda atentamente a Ud.,

PATRICIA CABALLERO GIBBONS SECRETARIA COMUNAL DE PLANIFICACIÓN

V°B° Control

V°B° Administración Municipal

V°B Alcaldesa

MCGXRQC/rqc

Distribución: Archivo "SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA" adquisición Mercado Público ID: 2490-137-LE21.

0 3 DIC 2021



Nº OBLIGACIÓN

223-2021

**FECHA** 

26/11/2021

# CONTROL DE REGISTRO DE OBLIGACIONES

(DOCUMENTO DE RESPALDO PRESUPUESTARIO)

PONTOS DE TELEVIGILANCIA EN SECTOR O	KIENTE DE LA CO	DMUNA DENOMINADO EJE PROVIDENCIA"
PROVIDENCIA"		
ID 2490-137-LE21		· · · · · · · · · · · · · · · · · · ·
EMPRESA: MISAEL EXEQUIEL CA	NDIA JARA S	SPA
SOLICITADO POR: SECRETARRÍA COMUN	AL DE PLANIFIC	CACIÓN
MEMORÁNDUM № 19.225 FEC	CHA: 26 DE SEF	PTIEMBRE DE 2021
SALDO PRESUPUESTARIO A LA FECHA : M\$	0	VALOR CONTRATADO
-		\$42.245.522 IVA INCLUIDO
MONTO DE LA DESOBLIGACION 2021: M\$	42.246	
-		<u>_</u>
SALDO PRESUPUESTARIO ACTUALIZADO: M\$	0	
-		
N° PRE-OBLIGACIÓN : N/A		
CUENTA:		
SUBTÍTULO 114 ITEM 05 A	.sig. <b>06</b> si	UB ASIG. 008 SUB SUB ASIG.
SUBPROGRAMA PRESUPUESTARIO N/A	CÓDIGO CR C	OCMP 61-0101
DENOMINACIÓN CMP :		
USO EXCLUSIVO SECRETARÍA COMUNAL DE PLANIFICACIÓN		
\ \a\alpha\	W.	Ollo
RVQ/GAD	* SEC	V°B° SECPLA
ALTERNATION AND ADDRESS OF THE PARTY OF THE	174	



#### Apertura Electrónica

Adquisiction N $^{\circ}$  2490-137-LE21 Apertura de Ofertas Informada en el portal el 2/11/2021 15:46

Datos de la Adquisición 2490-137-LE21

Número de Adquisición	2490-137-LE21	
Nombre de Adquisición	SPD 3 PTS TELEVIGILANCIA EJE PROVIDENCIA	
Fipo de Adjudicación	Adjudicación Múltiple sin Emisión de OC: La entidad licitante podrá adjudicar cada línea de producto o más de un proveedor y por cantidades inferiores a las ofrecidas. Ud, p uede ofrecer la cantidad que desee hasta la cantidad solicitada. Recuerde que los precios ofrecidos no deben incluir ningún tipo de impuesto.	
Estado	Cerrada	
Moneda	Peso Chileno	
Comprador	I MUNICIPALIDAD DE PROVIDENCIA	
Observaciones del Comprador	El presente proceso licitatorio se financiará por el programa "Barrios Comerciales Protegidos" de la Subsecretaria de Prevención del Delito y su objetivo es la ampliación de l cobertura del sistema de televigilancia comunal del área oriente de la comuna de Providencia, a través de la instalación y habilitación de 3 puntos de televigilancia en las sig ientes ubicaciones: - Eliodoro Yáñez esquina Los Leones - Carmen Sylva esquina El Bosque - Carlos Antúnez esquina Tobalaba	
Teléfonos	Fono: 56-02-26543200 - Fax:	
Fecha de Publicación	6/10/2021 17:35	
Fecha de Cierre	2/11/2021 15:01	
Fecha de Apertura	2/11/2021 15:30	

etalle de Apertura

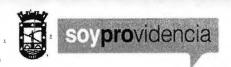
etane de Apertai	u	
Proveedor	Nombre Oferta	Aceptar/Rechazar Requisitos
lisael Exequiel Candia Jara	SPD 3 PTS TELEVIGILANCIA EJE PROVIDENCIA	Oferta Aceptada
FullConectado	PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA	Oferta Rechazada: oferente inadmisible por no presentar programación de la obra tipo carta gantt de acuerdo a lo solicitado en aclaración N°1.
Sistesa	SPD 3 Ptos Eie Providencia	Oferta Rechazada: oferente inadmisible por no presentar programación de la obra tipo carta gantt de acuerdo a lo solicitado en aciaración N°1

#### )bservaciones Al Acto de Apertura

#### lo se recibieron observaciones a la apertura

Número de Adquisición	2490-137-LE21
Nombre	SPD 3 PTS TELEVIGILANCIA EJE PROVIDENCIA
Descripción	El presente proceso licitatorio se financiará por el programa "Barrios Comerciales Protegidos" de la Subsecretaria de Prevención del Delito y su objetivo es la ampliación de la cobertura del sistema de televigilancia comunal del área oriente de la comuna de Providencia, a través de la instalación y habilitación de 3 puntos de televigilancia en las siguientes ubicaciones: - Eliodoro Yánez esquina Los Leones - Carmen Sylva esquina El Bosque - Carlos Antúnez esquina Tobalaba

#### **Ibservaciones Anteriores**



#### LICITACIÓN PÚBLICA

# "SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA" ID: 2490-137-LE21

#### **INFORME DE EVALUACIÓN**

#### PROVIDENCIA, 19 DE NOVIEMBRE DE 2021

Con esta fecha, se constituye la Comisión Evaluadora y ratifica el presente Informe de evaluación de la licitación pública denominada "SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA", ID: 2490-137-LE21, todo conforme al artículo 40 bis del Reglamento de la Ley N°19.886, "Ley de Bases Sobre Contratos Administrativos de Suministro y Prestación de Servicios".

Mediante Decreto Ex. N°1440 de fecha 6 de octubre de 2021, se aprueban las bases administrativas y bases técnicas para el llamado a licitación pública y establece los integrantes de la Comisión Evaluadora de la licitación; mediante Memo 16908 de fecha 20 de octubre de 2021, se aprueban las aclaraciones y respuestas a las consultas realizadas.

#### 1. ACTO APERTURA ELECTRÓNICA Y MUNICPAL

La apertura electrónica de la propuesta se llevó a cabo el día 2 de noviembre de 2021, presentándose a esta licitación los siguientes oferentes:

#### 1.1 PROVEEDORES QUE OFERTARON EN EL PORTAL

N°	OFERENTE	RUT
1	MISAEL EXEQUIEL CANDIA JARA	
2	FULLCONECTADO	76.403.793-6
3	SISTESA	76.564.570-0

#### 1.2 REVISIÓN DE LOS ANTECEDENTES PUBLICADOS EN EL PORTAL:

Los oferentes deben publicar en el medio electrónico <u>www.mercadopublico.cl</u>, junto con su oferta económica, los formularios y documentos que se señalan en las respectivas Bases Administrativas y aclaraciones, que se requieren para participar de la presente licitación. En el Acto de Apertura se establece lo siguiente:

PRESENTACIÓN DE LOS ANTECEDENTES	MISAEL EXEQUIEL CANDIA JARA	FULLCONECTADO	SISTESA
FORMULARIO N°1: IDENTIFICACIÓN DEL PROPONENTE, ACEPTACION DE BASES Y DECLARACION DE HABILIDAD PARA CONTRATAR CON EL ESTADO.	٧	٧	٧
FORMULARIO N°2: DECLARACIÓN DE EXPERIENCIA DEL OFERENTE.	٧	٧	٧
FORMULARIO N°3 CARTA OFERTA CON DESGLOSE DE PARTIDAS.	٧	٧	٧
FORMULARIO N°4 ANÁLISIS DE GASTOS GENERALES	٧	٧	٧
FORMULARIO N° ANÁLISIS DE PRECIOS UNITARIOS	٧	٧	٧
PROGRAMACIÓN DE LAS OBRAS	٧	×	×
FICHA PROFESIONAL A CARGO	٧	×	×

#### Nota:

√: Cumple

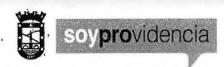
x: No cumple

-: No aplica

#### **OBSERVACIONES AL ACTO DE APERTURA:**

Oferente FULLCONECTADO RUT 76.403.793-6 se declara inadmisible por no presentar programación de la obra tipo carta Gantt de acuerdo a lo solicitado en aclaración N°1.

Oferente SISTESA RUT **76.564.570-0** se declara inadmisible por no presentar programación de la obra tipo carta Gantt de acuerdo a lo solicitado en aclaración N°1.



#### 2. COMISIÓN EVALUADORA

Mediante Decreto Ex. N°1440 de fecha 6 de octubre de 2021, se establecen los integrantes de la Comisión Evaluadora de la licitación, con facultades definidas, con objeto de analizar, evaluar y resolver la presente Propuesta Pública.

Dicha Comisión Evaluadora está constituida por los siguientes funcionarios:

RUT	UNIDAD
	SECRETARÍA COMUNAL DE PLANIFICACIÓN
	DIRECCIÓN DE FISCALIZACIÓN
	SECRETARÍA COMUNAL DE PLANIFICACIÓN
	RUT

Formaron parte del proceso de evaluación de ofertas, los siguientes documentos y antecedentes:

- Base Administrativas Generales para la Contratación de Obras Mediante Propuesta.
- Base Administrativas Especiales de Obra.
- Bases Técnicas.
- · Formularios.
- · Consultas y sus respuestas.
- Aclaraciones de la propuesta.
- Cronograma de la propuesta.
- Acta de Apertura Municipal.
- Acta de Apertura Portal Mercado Público.

En la revisión de los antecedentes que ingresan al portal <u>www.mercadopublico.cl</u>, los oferentes aceptados al momento de la apertura electrónica, la Comisión Evaluadora determina lo siguiente:

#### 2.1 OFERTAS ADMISIBLES PASAN A LA ETAPA DE EVALUACIÓN:

RUT	OFERENTE
	MISAEL EXEQUIEL CANDIA JARA

#### 3. EVALUACIÓN DE LAS OFERTAS

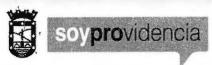
La Comisión Evaluadora, de manera previa a la aplicación de la metodología de evaluación de las ofertas, procedió a realizar la revisión de todos los antecedentes presentados por los oferentes, a objeto de determinar su admisibilidad y con ello pasar a la etapa de evaluación o solicitar aclaraciones y/o antecedentes complementarios que ilustren de mejor forma su oferta, en virtud de la facultad establecida para esta Comisión en el artículo N°5 y 6 de las Bases Administrativas Generales.

En este contexto, la Comisión Evaluadora, habiendo estudiado y analizado los antecedentes de los oferentes, consultas, respuestas y aclaraciones, determina que los siguientes proveedores pasan a la etapa de evaluación de la oferta:

N°	OFERENTE	RUT
1	MISAEL EXEQUIEL CANDIA JARA	

#### CRITERIOS Y PONDERACIONES UTILIZADOS EN LA EVALUACIÓN DE LA OFERTA

La Comisión Evaluadora en función del estudio de los antecedentes presentados por los proponentes cuyas ofertas fueron declaradas <u>ADMISIBLES</u> para la etapa de evaluación de la oferta, realiza la evaluación de acuerdo a los criterios y parámetros establecidos en el artículo N°6 de las Bases Administrativas Especiales, los cuales se detallan a continuación:



POND	METODOLOGÍA	DE EVALUACIÓN		
90%	Se evaluará el valor total señalado por el con desglose de partidas"  (Mejor oferta ecor Oferta a evaluar	oferente en el Formulario N°3 "Carta ofer		
	La evaluación de este criterio se realizará Formulario N°2 y debidamente acreditada de las Bases Administrativas Especiales. Su	según lo establecido en el artículo N° 5.2 fórmula de cálculo será la siguiente:		
		PUNTAJE		
9%	9%		100 * 9%	
		60 * 9%		
				40 * 9%
				20 * 9%
		No acredita experiencia	0	
	Será determinado por la comisión de eva ofertas presentadas, asignando el puntaje			
	DETALLE			
DI IIVII FRI I	Presenta una oferta clara y completa, entregando dentro del plazo original la totalidad de antecedentes solicitados en las bases que rigieron el proceso.			
	Es necesario solicitar la presentación de antecedentes omitidos y/o es necesario que la Comisión Evaluadora interprete su antecedentes por falta de claridad o errores formales o menores (siempre que ello no altere su oferta).			
	90%	Se evaluará el valor total señalado por el con desglose de partidas"  (Mejor oferta ecor Oferta a evaluar  La evaluación de este criterio se realizará Formulario N°2 y debidamente acreditada de las Bases Administrativas Especiales. Su Acredita 5 experiencias  Acredita 4 experiencias  Acredita 3 experiencias  Acredita 1 experiencia  No acredita 1 experiencia  Será determinado por la comisión de eva ofertas presentadas, asignando el puntaje  DETALLE  Presenta una oferta clara y completa, entrega totalidad de antecedentes solicitados en las besencesario solicitar la presentación de ante necesario que la Comisión Evaluadora interpida de claridad o errores formales o menores (sie		

#### 5. RESUMEN DE LA EVALUACIÓN

#### 5.1 OFERTA ECONÓMICA (90%)

Corresponde al valor de la oferta económica realizada a través Formulario N°3 cuyo puntaje se calculará con la siguiente fórmula:

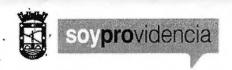
(Mejor oferta económica) \* 100 \* 90% Oferta a evaluar

Conforme a la revisión de lo ofertado por los proveedores en el Formulario N°3, la evaluación económica se resume de acuerdo a lo siguiente:

N°	OFERENTE	MONTO OFERTADO	PUNTAJE OBTENIDO	PUNTAJE PONDERADO (90%)
1	MISAEL EXEQUIEL CANDIA JARA	\$42.245.522	100	90,00

#### 5.2 EXPERIENCIA DEL OFERENTE (9%)

La evaluación de este criterio se realizará de acuerdo a las experiencias declaradas a través del Formulario N°2 siempre que estas se encuentren debidamente acreditadas conforme a lo indicado en el Artículo N°7, letra B, apartado 1 de las Bases Administrativas.



N°	OFERENTES	N° EXPERIENCIAS DECLARADAS	N° EXPERIENCIAS ACREDITADAS	OBSERVACIONES	PTJE	PON. 9%
1	MISAEL EXEQUIEL CANDIA JARA	9	5	4 de las experiencias declaradas no corresponden a espacio publico	100	9,00

#### 5.3 CUMPLIMIENTO REQUISITOS FORMALES DE PRESENTACIÓN DE LA OFERTA (1%)

N°	OFERENTES	CUMPLE	PUNTAJE OBTENIDO	PUNTAJE PONDERADO (1%)
1	MISAEL EXEQUIEL CANDIA JARA	SI	100	1,00

#### 6. RESULTADO FINAL APLICACIÓN PAUTA EVALUACIÓN

CDITTEDIOS DE EVALUACIÓN	PONDERACIÓN INGG SPA		
CRITERIOS DE EVALUACIÓN			
OFERTA ECONÓMICA (90%)	90,00		
EXPERIENCIA DEL OFERENTE (9%)	9,00		
CUMPLIMIENTO REQUISITOS FORMALES (1%)	1,00		
TOTAL	100,00		
ORDEN DE PRELACIÓN	1° LUGAR		

-	COALL	CRISCAL.	CIA DI	APALL	DICAL	-
7.	CONV	ENIEN	LIA U	CADJU	UICA	٦

Habiéndose evaluado y ponderado las ofertas propuestas en la presente licitación, se estima conveniente adjudicarla al único oferente MISAEL EXEQUIEL CANDIA JARA SPA, por las siguientes razones:

- ECONÓMICA: La única oferta admisible es de la empresa MISAEL EXEQUIEL CANDIA JARA SPA por un monto de \$42.245.522 impuesto incluido, es preciso señalar que su oferta NO excede el presupuesto máximo indicado en el punto 2 de las Bases Administrativas Especiales de Obra, monto que alcanza la suma de \$49.244.347 impuesto incluido, lo que es un 14% más económica.
- TÉCNICOS: La empresa MISAEL EXEQUIEL CANDIA JARA SPA., declara y acredita correctamente las 5 experiencias solicitadas en su experiencia en la provisión, instalación y habilitación de cámaras de Televigilancia en espacios públicos. Se consideraron solo las obras ejecutadas o en ejecución desde el año 2015 hasta la fecha.
- ADMINISTRATIVOS: La empresa MISAEL EXEQUIEL CANDIA JARA SPA, la oferta presentada contiene
  todos los formularios completos indicados en el Artículo N°5 de las Bases Administrativas Especiales, no
  fue necesario realizar aclaración a su oferta. Por cuanto, obtiene la totalidad del puntaje asignado para
  este ítem.



#### PROPUESTA DE ADJUDICACIÓN

En mérito de todo lo expuesto anteriormente, y conforme al estudio y análisis de los documentos y antecedentes presentados por los oferentes —económicos, técnicos y administrativos— que conforman la licitación pública denominada "SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA", identificada en la plataforma <a href="www.mercadopublico.cl">www.mercadopublico.cl</a> con el ID: 2490-137-LE21, esta Comisión Evaluadora propone adjudicar la propuesta pública, salvo mejor parecer, al siguiente oferente:

RAZÓN SOCIAL	MISAEL EXEQUIEL CANDIA JARA SPA
RUT	
MONTO TOTAL DEL CONTRATO	\$42.245.522 impuesto incluido
PLAZOS DE EJECUCIÓN ETAPA I	90 días corridos

En constancia, firman los integrantes de la Comisión Evaluadora:

CHRISTOPHER WRIGHTON BARAHONA

SECRETARÍA COMUNAL DE PLANIFICACIÓN

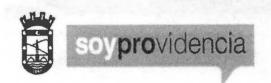
VÍCTOR ANDRÉS MAYE NÚÑEZ

DIRECCIÓN DE FISCALIZACIÓN

GERMANWLADIMIR PIZARRO DONOSO

SECRETARÍA COMUNAL DE PLANIFICACIÓN

Nota: Cabe señalar que cada uno de los integrantes de la Comisión Evaluadora que firman declaran no tener conflicto de interés alguno en relación a los oferentes que participan del presente proceso licitatorio (Art. 37 Reglamento Ley N° 19.886 de Bases sobre Contratos Administrativos de Suministro y Prestación de Servicios).

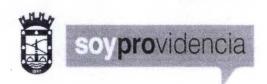


#### FORMULARIO N°1 (ANEXO ADMINISTRATIVO)

LICITACIÓN		"SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA"
PROYECTO		EJE PROVIDENCIA 2020
PROGRAMA	,	BARRIOS COMERCIALES PROTEGIDOS SUBSECRETARIA DE PREVENCIÓN DEL DELITO
COMUNA	:	PROVIDENCIA
<b>FINANCIAMIENTO</b>	*	SUBSECRETARIA DE PREVENCIÓN DEL DELITO (BCP20-STP-0001)

## IDENTIFICACIÓN DEL PROPONENTE, ACEPTACIÓN DE BASES Y DECLARACIÓN JURADA SIMPLE DE HABILIDAD PARA CONTRATAR CON EL ESTADO

NOMBRE O RAZÓN SOCIAL	: 1	MISAEL EXEQUIEL CANDIA JARA
RUT	5 5	
DIRECCIÓN	: 1	AV. ALEMANIA 0999, OF. 308.
	1	25
TELÉFONO	*	AV. ALEMANIA 1999, OF. 300.
	w.momeh	Misabi Canda Ja
E-MAIL	:	proyectos@montepalermo.com
		· 1
RESUMEN DE ANTECEDENTES LEGALES	S DE	LAS SOCIEDADES OFERENTES (sólo para persona jurídica)
ESCRITURA PÚBLICA DE CONSTITUCIÓN	T:	
	1	
RUT		
	and the same	
NOMBRE O RAZÓN SOCIAL	:	
NOMBRE DE FANTASIA	1:	
PROUS DE LA PROPERTIES DE	-	
FECHA DE LA ESCRITURA DE CONSTITUCIÓN	# 4 A	
	-4	
SOCIOS (en caso de que la sociedad oferente	1:	
estuviere constituida por alguna sociedad, se		
deberá además informar el nombre de los		
socios de esta o estas sociedades).	1	
ADMINISTRACIÓN Y USO RAZÓN SOCIAL	1:	
NOMBE DIDEOTORES	-	
NOMBRE DIRECTORES - En caso que la sociedad oferente fuere una	*	
sociedad anónima.	-	
	-	
- En caso de fuere una unión temporal de		
proveedores, se deberá además informar el nombre de las sociedades de ésta.	-	



REPRESENTANTE LEGAL	*			
RUT DEL REPRESENTANTE LEGAL	3	taur redating yetter voorlogs in hoop tagen ooks om gill in togen troops.		
DURACIÓN				

#### C. ACEPTACIÓN DE BASES

Mediante el presente formulario declaro:

- Conocer y aceptar en todas sus partes, las condiciones establecidas en las Bases Administrativas Generales, Bases Administrativas Especiales, Bases Técnicas, Anexos, Respuestas a las Consultas y las Aclaraciones (de haberlas), que rigieron la Propuesta.
- 2. Haber estudiado todos los antecedentes y verificado las Bases de la propuesta.
- Estar conforme con las condiciones generales de la Propuesta, incluidas las observaciones y aclaraciones si las hubiere.

#### D. DECLARACIÓN JURADA SIMPLE HABILIDAD PARA CONTRATAR CON EL ESTADO

Asimismo, a través del presente formulario declaro también:

- No haber sido condenado, dentro de los dos años anteriores a la presentación de la oferta, por prácticas antisindicales, por infracción a los derechos fundamentales del trabajador o por delitos concursales establecidos en el Código Penal (infracciones señaladas en el inciso 1º, del artículo 4º de la Ley Nº19.886, de Compras Públicas);
- No tener las inhabilidades establecidas en el Inciso 6º, del artículo 4º de la Ley Nº 19.886, de Compras Públicas (relativas a las vinculaciones de parentesco) y;
- No estar la persona jurídica oferente sujeta actualmente a la prohibición -temporal o perpetua- de celebrar actos y contratos con organismos del Estado, establecida en el Nº2, de los artículos 8º y 10º de la Ley 20.393, sobre responsabilidad penal de las personas jurídicas.

Gerente (

FIRMA OFERENTE Q REPRESENTANTE LEGAL

Respecto de la situación relativa a la Unión Temporal de Proveedores, cada uno de los integrantes de ésta deberá completar la el presente formulario, firmarlo e ingresarlo al portal <a href="https://www.mercadopublico.cl">www.mercadopublico.cl</a> como parte de sus anexos administrativos

NOTA: Los oferentes deberán tener especial cuidado en que la identificación incluida en el presente formulario, sea coincidente con la de su calidad de Proveedor a través del Portal <a href="https://www.mercadopublico.cl">www.mercadopublico.cl</a>, toda vez que de existir diferencias entre los datos de identificación, implicará que su oferta sea rechazada durante el proceso. Este documento deberá ser ingresado en el Portal <a href="https://www.mercadopublico.cl">www.mercadopublico.cl</a> como <a href="https://www.mercadopublico.cl">Anexo Administrativo</a>, antes de la hora y "FECHA DE CIERRE" de dicho proceso en el Portal.



# FORMULARIO N°2 ANEXO TÉCNICO

#### **EXPERIENCIA DEL OFERENTE**

LICITACIÓN	"SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANO SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA"	
PROYECTO	EJE PROVIDENCIA 2020	
PROGRAMA	BARRIOS COMERCIALES PROTEGIDOS SUBSECRETARIA DE PREVE DEL DELITO	VENCIÓN
COMUNA	PROVIDENCIA	
<b>FINANCIAMIENTO</b>	SUBSECRETARIA DE PREVENCIÓN DEL DELITO (BCP20-STP-0001)	

NOMBRE O RAZÓN SOCIAL	MISAEL EXEQUIEL CANDIA JARA
CÉDULA DE IDENTIDAD O RUT	

#### RESUMEN DE CONTRATOS EJECUTADOS O EN EJECUCIÓN:

MANDANTE	NOMBRE U OBJETO DEL CONTRATO	VIGENCIA	DOCUMENTO CON EI QUE ACREDITA CERTIFICADO	
MUNICIPALIDAD DE PANGUIPULLI	TELEVIGILANCIA	EJECUTADOS		
MUNICIPALIDAD DE VILCUN	TELEVIGILANCIA	EJECUTADOS	CERTIFICADO	
COMPLEJO ASIS. VICTOR RIOS 1	TELEVIGILANCIA	EJECUTADOS	CERTIFICADO	
COMPLEJO ASIS. VICTOR RIOS 2	TELEVIGILANCIA	EJECUTADOS	CERTIFICADO	
MUNICIPALIDAD DE FLORIDA	TELEVIGILANCIA	EJECUTADOS	CERTIFICADO	
MUNICIPALIDAD DE VILCUN- CHERQUENCO	TELEVIGILANCIA	EJECUTADOS	CERTIFICADO	
MUNICIPALIDAD DE NUEVA IMPERIAL	TELEVIGILANCIA	EJECUTADOS	CERTIFICADO	
MUNICIPALIDAD DE YUMBEL	TELEVIGILANCIA	EJECUTADOS	CERTIFICADO	
MUNICIPALIDAD DE COLLIPULLI	TELEVIGILANCIA	EN EJECUCION	CERTIFICADO	

Se hace presente que para obtener el máximo puntaje basta que declare y acredite debidamente un máximo de 5 contratos, que cumplan con los requisitos contemplados en el punto 2 letra B.1. de las bases administrativas especiales. No obstante, tendrá la facultad de declarar y acreditar un máximo de 10 experiencias, en caso de declarar más, la Comisión Evaluadora sólo se limitará a revisar las 10 primeras experiencias declaradas.

Nombre Persona Natural o del Apoderado de la unión temporal de proveedores o del Representante Legal	
Nombre del oferente	MISAEL EXEQUIEL CANDIAD
Firma Persona Natural o del Apoderado de la unión temporal de proveedores o del Representante Debidamente Autorizado	
Fecha	28-10-2021

CARTA GANTI PROYECTO PLAZO DE EJECUCIÓN

SPD 3 PTS TELÉVAGRANCIA ELE PROVIDENÇIA 90 DIAS CORRECOS ANGAES ENECUENTI CANDRA IARIA

ENCARGADO DE CONTRATO	arsael decome captor apa
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Travesa 3	
Transis S Transis I	
Denschas da apoyo de fibra	
March a Bianca	



#### ENCARGADO DE CONTRATO/OBRA

Nombre	MISAEL EXEQUIEL CANDIA JARA
Rut	
Profesión	
Licencia SEC	





### FORMULARIO Nº3 (ANEXO ECONÓMICO)

LICITACIÓN	"SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA E SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA"
PROYECTO	: EJE PROVIDENCIA 2020
PROGRAMA	BARRIOS COMERCIALES PROTEGIDOS SUBSECRETARIA DE PREVENCIÓ DEL DELITO
COMUNA	: PROVIDENCIA
FINANCIAMIENTO	: SUBSECRETARIA DE PREVENCIÓN DEL DELITO (BCP20-STP-0001)

#### CARTA OFERTA CON DESGLOSE DE PARTIDAS

NOMBRE O RAZÓN SOCIAL

: MISAEL EXEQUIEL CANDIA JARA

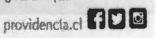
CÉDULA DE IDENTIDAD O RUT :

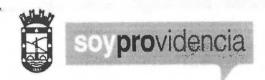
Nuestra oferta A SUMA ALZADA por la iniciativa "SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA" es la siguiente:

#### 1. OFERTA ECONÓMICA A SUMA ALZADA:

	DESCRIPCION	UNIDAD	CANT	P.U(\$)	TOTAL (S)
	PROVISION PUNTOS DE TELEVIGILANCIA				
1,1	Poste Control of the	ยก	2	\$ 1.121.875	\$ 2.243.750
1.2	Brazos para soportar cámara tipo domo PTZ	un	2	\$ 277.500	\$ 555.000
1.3	Gabinete de equipamiento	un	2	\$ 191.625	\$ 383.250
1.4	Cámaras.				
1.4.1	Cámaras PTZ	un	2	\$2.074.375	\$ 4.148.750
1.4.2	Cámara reutilizada	un	1	\$ 302.500	\$ 302.500
1.5	Suministro de energia continua	un	2	\$403.000	\$ 806,000
1.6	Luminaria	un	1	\$ 202,500	\$ 202.500
1.7	Kit de recepción de empalme	un	2	\$ 151.250	\$ 302,500
2	CONDICIONES Y CARACTERISTICAS DE LAS INSTALAC	CIONES			
2.1	Fundación Poste de 12 m	un	2	\$315.575	\$631,150
2.2	Alimentación	a a	1	\$ 240,000	\$ 240,000
3	HABILITACIÓN DE PUNTOS DE TELEVIGILANCIA		· · · · · · · · · · · · · · · · · · ·	A. (a. Santas et alandini, Santan	han hi dan ayan ayan da ayan ayan
3.1	Suministro eléctrico	un	2	\$ 260,000	\$ 520,000
3.2	Provisión e instalación de licencias VMS	un	3	\$ 300.000	\$900.000
3.3	Normalización de área	gl gl	1	\$640,000	\$640.000
	PROVISIÓN PARA RED DE TRANSPORTE DE SEÑAL			100	
4.1	Fibra óptica	ml	5117	\$ 1.890	\$ 9,671,130
4.2	Ferreteria para FO	gl	1	\$ 375.000	\$ 375.000
4.3	Cliente GPON	un	3	\$ 190,000	\$570.000
4.4	Solitter	un	2	\$ 200.000	\$ 400.000
4.5	Mula	un	5	\$ 185,000	\$ 925,000
5	INSTALACIÓN DE RED DE TRANSPORTE DE SENAL			The States	1 5 95
5.1	Tramo 1	gi g	1	\$ 525.000	\$ 525.000
5.2	Tramo 2	gl	1	\$ 525,000	\$ 525.000
5.3	Tramo 3	gi	1	\$ 525,000	\$ 525.000
5.4	Tramo 4	al	1	\$ 525.000	\$ 525.000
6	HABILITACIÓN DE RED DE TRANPORTE DE SEÑAL				
6.1	Derechos de apovo de fibra	gl	11	\$ 541,500	\$ 541,500
7	SERVICIO Marcha Spriga ONS				
7 1	Marcha Blance	gl	11	\$ 850,000	\$ 850 000
	Vel const	and the second second second second	COST	OS DIRECTOS	\$ 27.308.03
	18	GA!	TOS GEN	ERALES (10%)	\$ 2,730.80
	14 11 10	The second discourse	and the second second second	LIDADES (20%)	\$ 5.461.60
	Missel (antificient			TOTAL NETO	
	(valora	ofertar en el Portal			\$ 35,500,43
	(valor a		IMPUES	TOS IVA (19%)	\$ 6.745.08
	1 1 9	TOTAL	IMPUE	TO INCLUIDO)	\$ 42.245.52

Página 1|2





## FORMULARIO Nº4 (ANEXO ECONÓMICO)

#### **ANALISIS DE GASTOS GENERALES**

LICITACIÓN		"SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA"
PROYECTO	:	EJE PROVIDENCIA 2020
PROGRAMA	:	BARRIOS COMERCIALES PROTEGIDOS SUBSECRETARIA DE PREVENCIÓN DEL DELITO
COMUNA	:	PROVIDENCIA
FINANCIAMIENTO	8 9	SUBSECRETARIA DE PREVENCIÓN DEL DELITO (BCP20-STP-0001)

NOMBRE O RAZÓN SOCIAL	MISAEL EXEQUIEL CANDIA JARA
CÉDULA DE IDENTIDAD O RUT	

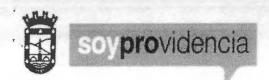
			HC	JA: DE
ESPECIFICACIÓN	UNIDAD	CANTIDAD	VALOR UNITARIO \$	VALOR TOTAL
BOLETA GARANTIA SERIEDAD DE LA OFERTA	GL	1	\$ 50.000	\$ 50.000
BOLETA GARANTIA FIEL CUMPLIMIENTO	GL	1	\$ 150.000	\$ 150.000
SEGURO DE RESPONSABILIDAD CIVIL	GL	1	\$ 300.000	\$ 300.000
BOLETA GARANTIA DE CORRECTA EJECUCION	GL	1	\$ 170.000	\$ 170.000
PERMISO SERVIU	GL	1	\$ 200.000	\$ 200.000
VISITAS	GL	1	\$ 800.000	\$ 800.000
GASTOS DE COBRANZA	GL	1	\$50.000	\$50.000
GASTOS NOTARIALES	GL	1	\$ 20.000	\$ 20.000
TRANSPORTE MATERIALES	GL	1	\$ 500.000	\$ 500.000
TRANSPORTE DE EQUIPOS	GL	1	\$ 150.000	\$ 150.000
LETRERO DE OBRA Y CIERRE FAENAS	GL	1	\$ 320.000	\$ 320.000
GASTOS ADMINISTRATIVOS	GL	1	\$ 20.803	\$20.803
TOTAL GASTOS GENERALES  Valor debe ser coincidente al ofertado en Fe	armulario Nº3	1	ter de la composition della co	\$ 2.730.803

Nombre Persona Natural o del Apoderado de la unión temporal de proveedores o del Representante Legal

Nombre del oferente

Firma Persona Natural o del Apoderado de la unión temporal de proveedores o del Representante Debidamente Autorizado

Fecha 28-10-2021



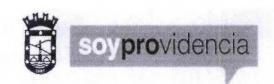
# FORMULARIO N°5 (ANEXO ECONÓMICO) ANALISIS DE PRECIOS UNITARIOS

LICITACIÓN	*	"SPD PROVISIÓN E INSTALACIÓN DE 03 PUNTOS DE TELEVIGILANCIA EN SECTOR ORIENTE DE LA COMUNA DENOMINADO EJE PROVIDENCIA"
PROYECTO	:	EJE PROVIDENCIA 2020
PROGRAMA		BARRIOS COMERCIALES PROTEGIDOS SUBSECRETARIA DE PREVENCIÓN DEL DELITO
COMUNA	2 4	PROVIDENCIA
<b>FINANCIAMIENTO</b>	:	SUBSECRETARIA DE PREVENCIÓN DEL DELITO (BCP20-STP-0001)

NOMBRE O RAZÓN SOCIAL	MISAEL EXEQUIEL CANDIA JARA
CÉDULA DE IDENTIDAD O RUT	

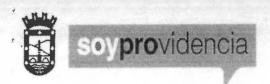
PARTIDA: POSTE         UNIDAD: UN           1) MATERIALES         ITEM         DESIGNACIÓN         UNIDAD         CANTIDAD         PRECIO UNITARIO           1         POSTE         UN         2         \$900.00           1.1         CANASTILLO         UN         2         \$105.00           1.2         FERRETERIA MENOR         GL         1         \$27.50           2) MANO DE OBRA         ITEM         DESIGNACIÓN         UNIDAD         CANTIDAD         PRECIO UNITARIO           1.3         MAESTRO CARPINTERO         DIAS         3         \$30.00           1.4         JORNAL         DIAS         3         \$25.00           1.5         LEYES SOCIALES         GL         1         \$41.25           3) EQUIPO         TEM         DESIGNACIÓN         UNIDAD         CANTIDAD         PRECIO UNITARIO	CANTIDAD: 2
ITEM	
TEM	
1.1         CANASTILLO         UN         2         \$ 105.00           1.2         FERRETERIA MENOR         GL         1         \$ 27.50           2) MANO DE OBRA           ITEM         DESIGNACIÓN         UNIDAD         CANTIDAD         PRECIO UNITARIO           1.3         MAESTRO CARPINTERO         DIAS         3         \$ 30.00           1.4         JORNAL         DIAS         3         \$ 25.00           1.5         LEYES SOCIALES         GL         1         \$ 41.25           3) EQUIPO         INIDAD         CANTIDAD         PRECIO	TOTAL
1.2         FERRETERIA MENOR         GL         1         \$27.50           2) MANO DE OBRA         ITEM DESIGNACIÓN UNIDAD CANTIDAD PRECIO UNITARIO           1.3         MAESTRO CARPINTERO DIAS 3         \$30.00           1.4         JORNAL DIAS 3         \$25.00           1.5         LEYES SOCIALES GL         1         \$41.25           3) EQUIPO         ITEM DESIGNACIÓN UNIDAD CANTIDAD PRECIO	20
2) MANO DE OBRA  ITEM DESIGNACIÓN UNIDAD CANTIDAD PRECIO UNITARIO  1.3 MAESTRO CARPINTERO DIAS 3 \$30,00  1.4 JORNAL DIAS 3 \$25,00  1.5 LEYES SOCIALES GL 1 \$41,25  3) EQUIPO  ITEM DESIGNACIÓN LINIDAD CANTIDAD PRECIO	\$ 2.037.500
ITEM DESIGNACIÓN UNIDAD CANTIDAD PRECIO UNITARIO  1.3 MAESTRO CARPINTERO DIAS 3 \$30,00  1.4 JORNAL DIAS 3 \$25,00  1.5 LEYES SOCIALES GL 1 \$41,25  3) EQUIPO  ITEM DESIGNACIÓN LINIDAD CANTIDAD PRECIO	20
1.3         MAESTRO CARPINTERO         DIAS         3         \$ 30.00           1.4         JORNAL         DIAS         3         \$ 25.00           1.5         LEYES SOCIALES         GL         1         \$ 41.25           3) EQUIPO         TEM         DESIGNACIÓN         LINIDAD         CANTIDAD         PRECIO	
1.4         JORNAL         DIAS         3         \$ 25.00           1.5         LEYES SOCIALES         GL         1         \$ 41.25           3) EQUIPO         ITEM         DESIGNACIÓN         LINIDAD         CANTIDAD         PRECIO	TOTAL
1.5 LEYES SOCIALES GL 1 \$41.25 3) EQUIPO  (TEM DESIGNACIÓN LINIDAD CANTIDAD PRECIO	
3) EQUIPO  (TEM DESIGNACIÓN LINIDAD CANTIDAD PRECIO	00
TEM DESIGNACIÓN LINIDAD CANTIDAD PRECIO	\$ 206.250
THE STANDARD THE DAY TO THE PARTY OF THE PAR	
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	Digital Control of the Control of th
TOTAL COSTO UNITARIO NETO	\$ 2.243.75





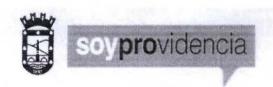
				HOJA: 2	DE: 24	
PARTID	A: BRAZOS PARA SOPORT	AR CAMAR	A TIPO PTZ	UNIDAD: UN	CANTIDAD: 2	
1) MATE	RIALES	· · · · · · · · · · · · · · · · · · ·				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL	
1	BRAZOS	UN	2	\$ 130.000		
1.1	ABRAZADERAS	UN	2	\$ 20.000	\$ 311.250	
1.2	FERRETERIA MENOR	GL	1	\$ 11.250		
2) MAN	D DE OBRA	Location of the second	the consideration of the first state of the contract of the co			
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL	
1.3	MAESTRO CARPINTERO	DIAS	3	\$ 30.000	<del>photographic design appeals in his plusters in exceller propriet and excellent and appendiction and excellent and appeals appeals and appeals appeals and appeals appeals appeals and appeals appeals appeals appeals and appeals appeals appeals appeals and appeals appeals appeals appeals appeals appeals appeals and appeals app</del>	
1.4	TECNICO TELECOMUNICACIONES	DIAS	3	\$ 35,000	\$ 243.750	
1.5	LEYES SOCIALES	GL	1	\$ 48.750		
3) EQUI	PO	1			addingston, a talograpis absolved and an exercise parties and grown beginning in a constant parties of a discrete section of a second section of the section of the second section of the section of the second section of the section of th	
ÎTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL	
-						
	COSTO UNITARIO NETO				\$ 656	





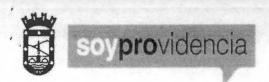
				HOJA: 3	DE: 24
PARTID	A: GABINETE DE EQUIPAMIL	ENTO	UNIDAD:	UN	CANTIDAD: 2
1) MATE	RIALES				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	GABINETE DE EQUIPAMIENTO	UN	2	\$ 127.000	
1.1	AUTOPERFORANTE	CAJA	1	\$ 7000	\$ 269.500
1.2	FERRETERIA MENOR	GL	1	\$ 8500	
2) MAN	O DE OBRA	1			anne entre entre agente a sellitario entre e
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.3	MAESTRO CARPINTERO	DIAS	3	\$30.000	a participation (C. para para — Management of strong interpretation of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the paragraph of the
1.4	JORNAL	DIAS	3	\$ 35.000	\$ 113.750
1.5	LEYES SOCIALES	GL	1	\$ 48.750	
3) EQU	PO	1	L		orași, pulsativa que autoritare titale de la completa de appropria con conservat, comprendence con contrat de propria
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
-		-			
- company and substitute					
A					mang makataban was wasanggalaha ng pinang mito is pinang mino bahaban humungan minoban bahaban di pinang
TOTAL	COSTO UNITARIO NETO				\$ 383.25





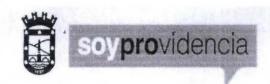
				HOJA: 4	DE: 24
PARTID	A: CAMARAS PTZ	UNIC	DAD: UN		CANTIDAD: 2
1) MATE	RIALES	PART TO FEEL THE PART TO SERVE TO SERVE THE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERVE SERV			
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	SOPORTE PARA CAMARA	UN	2	\$ 45.000	and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of th
1.1	FERRETERIA MENOR	GL	1	\$ 27.500	\$ 117.500
2) MAN	O DE OBRA				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.2	TECNICO TELECOMUNICACIONES	DIAS	5	\$ 35.000	
1.3	SUPERVISOR	DIAS	5	\$ 50.000	
1.4	LEYES SOCIALES	GL	1	\$ 106.250	\$ 611.250
1.5	CAMION ALZA HOMBRE	UN	1	\$ 60.000	
1.6	EPP	UN	1	\$ 20.000	
3) EQUI	PO				ор (1990) — в Враго Арин Сости Авго Вруговия (1990) — в Сости Сости Сости Сости Сости Сости Сости Сости Сости Сости Сости Со
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.7	CAMARAS PTZ	UN	2	\$1.710.000	
					\$ 3.420.000
TOTAL	COSTO UNITARIO NETO	1	<u> </u>		\$ 4.148.75





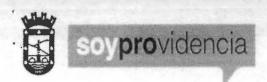
				HOJA: 5	DE: 24
PARTID	A: CAMARA REUTILIZADA	CANTIDAD: 1			
1) MATE	ERIALES				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	SOPORTE PARA CAMARA	UN	1	\$ 45,000	
1.1	FERRETERIA MENOR	GL	1	\$ 25.000	\$ 70.000
2) MAN	O DE OBRA				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.2	TECNICO TELECOMUNICACIONES	DIAS	2	\$ 35,000	
1.3	SUPERVISOR	DIAS	2	\$ 50.000	
1.4	LEYES SOCIALES	GL	1	\$ 42.500	\$ 232.500
1.5	EPP	UN	1	\$ 20.000	
3) EQUI	PO		LL		
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.6	CAMARA REUTILIZADA	UN	1		endere in produce consequence control de la discharia del mension que que deplando, comercio en control de la discharia del mension que de control de la control de la control del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension del mension
TOTAL	COSTO UNITARIO NETO	I			\$ 302.50

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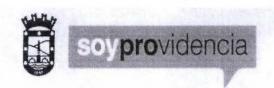
				HOJA: 6	DE: 24
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1) MATE	RIALES	angin contrar and results as a surround and		angan terdan terdah terdah sembagi terdahan pendah di sebagai beranggan dan di dibandah	
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	UPS	UN	2	\$ 353.000	
1.1	FERRETERIA MENOR	GL	1	\$ 12.500	\$ 718.500
2) MAN	D DE OBRA				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.2	TECNICO TELECOMUNICACIONES	DIAS	2	\$ 35.000	
1.3	LEYES SOCIALES	GL	1	\$17.500	\$ 87.500
3) EQUI	PO				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
TOTAL	COSTO UNITARIO NETO	tis to the account of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of	the second second second second second second second second second second second second second second second se		\$ 806.





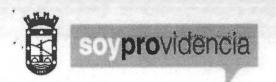
				HOJA: 7	DE: 24
PARTID	A: LUMINARIA	***************************************	UNIDAD: L	N	CANTIDAD: 1
1) MATE	RIALES				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	FERRETERIA MENOR	GL	1	\$ 2.500	
				2 000 000 000 000 000 000 000 000 000 0	\$ 2.500
<u> </u>					
2) MANO	D DE OBRA		haramanananan orto consistenti anti-atra anti-		
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.1	TECNICO ELECTRICO	DIAS	2	\$ 40.000	
1.2	LEYES SOCIALES	GL		\$ 20.000	\$ 100.000
The State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the S			***************************************		
3) EQUI	PO		LL.	· · · · · · · · · · · · · · · · · · ·	
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.3	LUMINARIA	UN	1	\$ 100.000	
					\$100.000
				dialeting and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
TOTAL	COSTO UNITARIO NETO			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	\$202.50





				HOJA: 8 AD: UN	DE: 24
and a community was a property of the company of	A: KIT DE RECEPCION DE EN	CANTIDAD: 2			
1) MATE	RIALES	1	ancienta anterior de la company de la company de la company de la company de la company de la company de la co		
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	CAJA EMPALME	UN	2	\$ 25.000	
1.1	ALAMBRE CONCENTRICO	UN	30	\$ 2.100	
1.2	BARRA TOMA TIERRA	UN	4	\$ 2.500	
1.3	CONECTOR	UN	4	\$ 900	
1.4	CABLES THHN	UN	-30	\$ 800	
1.5	CABEZA DE SERVICIO	UN	2	\$ 1.900	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
1.6	PUNTILLA	UN	200	\$ 60	\$ 202.500
1.7	PRENSA ESTOPA	UN	6	\$ 400	
1.8	CAMARA REGISTRO	UN	4	\$ 4.900	
1.9	TUBO METALICO	UN	2	\$ 5.500	
1,10	TERMINAL P/TUBO	UN	2	\$ 800	
1.11	COPLA P/TUBO	UN	2	\$ 750	
2) MAN(	D DE OBRA				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.12	TECNICO ELECTRICO	DIAS	2	\$ 40.000	
1.13	LEYES SOCIALES	GL	1	\$ 20.000	
					\$100.000
3) EQUI	PO				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
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TOTAL	COSTO UNITARIO NETO				\$ 302.5



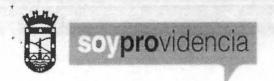


				HOJA: 9	DE: 24
PARTID	A: FUNDACION DE POSTE	CANTIDAD: 2			
1) MATE	ERIALES	· · · · · · · · · · · · · · · · · · ·		**************************************	
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	HORMIGON	M3	1,9	\$ 185.000	
1.1	POLIETILENO	M2	8	\$ 5.525	\$ 424.900
1.2	PINO 2X3	UN	8	\$ 3.650	
2) MAN	O DE OBRA		l i		
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.3	MAESTRO	DIAS	3	\$ 30.000	Manager and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the
1.4	JORNAL	DIAS	3	\$ 25.000	\$ 206.250
1.5	LEYES SOCIALES	GL	1	\$ 41.250	
3) EQUI	PO				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
		***************************************			
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TOTAL	COSTO UNITARIO NETO				\$ 631.15



				HOJA: 10	DE: 24
PARTID	A: ALIMENTACION			UNIDAD: UN	CANTIDAD: 1
1) MATE	ERIALES	NAMES OF THE OWNER, WHICH THE PARTY OF THE OWNER, WHITE OF THE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER, WHITE OWNER,			
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	ALIMENTADORES	GL	1	\$ 120.000	
1.1	FERRETERIA MENOR	GL	1	\$ 20.000	\$ 140.000
2) MAN	O DE OBRA				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.2	TECNICO ELECTRICO	DIAS	2	40.000	The second section of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco
1.3	LEYES SOCIALES	GL	1	20.000	\$ 100.000
3) EQU	IPO				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
·					
TOTAL	COSTO UNITARIO NETO				\$ 240.00



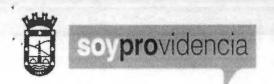


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PARTID	A: SUMINISTRO ELECTRIC	0		UNIDAD: UN	CANTIDAD: 2
	RIALES				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
4	FERRETERIA MENOR	GL	1	\$ 20.000	
1.1	AUTOMATICO 10 A	UN	2	\$ 10.000	\$ 370.000
1.2	TRAMITACION T1	GL	1	\$ 330.000	
2) MAN	D DE OBRA			ano-menocenecessa contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos contractivos	
ÍTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL .
1.3	TECNICO ELECTRICO	DIAS	3	\$ 40.000	ориштери, по посто на протиту в 16 години в населения в приняти в посто на приняти в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения в населения
1.4	LEYES SOCIALES	GL	1	\$ 30.000	\$ 150.000
3) EQUI	<b>B</b> 0				angan an kharan ing a an ing agan na an anan ing an an ang dalah an ang an ang an ang an an an an an an an an
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
TOTAL	COSTO UNITARIO NETO		LL	er 2000 man 2000 gang 2000 gan melahapan sarah sarah sarah sarah sarah sarah sarah sarah sarah sarah sarah sar	\$ 520,00



Misael Candia Jara

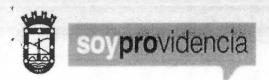
				HOJA: 12	DE: 24
PARTID	A: LICENCIA SECUROS V10.	CANTIDAD: 3			
1) MATE	RIALES		**************************************		
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	LICENCIA	UN	3	\$ 207,000	0.00 (1994) - 1885-1888 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994
1.1	GARANTIA LICENCIA (1 AÑO)	GL	1	41.500	\$ 662.500
2) MAN	O DE OBRA	many/manusus construint and construint			
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.2	TECNICO TELECOMUNICACIONES	DIAS	4	\$ 35.000	\$237.500
1.3	SUPERVISOR	DIAS	1	\$ 50.000	
1.4	LEYES SOCIALES	GL	1	\$ 47.500	
3) EQU	PO	1			
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
TOTAL	COSTO UNITARIO NETO				\$ 900.00



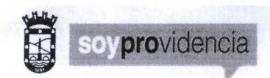
				HOJA: 13	DE: 24
PARTID	A: NORMALIZACION DE ARE	CANTIDAD: 1			
1) MATE	RIALES	Account to the second second second second		***************************************	a part of different management of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part
ÍTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	HORMIGON	M3	1	\$ 185.000	
1.1	PALMETAS DE CEDPED	M2	18	\$ 5.850	\$ 296.250
1.2	FERRETERIA MENOR	GL	1	\$ 5.950	
2) MAN	O DE OBRA				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.3	MAESTRO	DIAS	5	\$ 30.000	
1.4	JORNAL	DIAS	5	\$ 25.000	\$ 343.750
1.5	LEYES SOCIALES	GL	1	\$ 68.750	
3) EQUI	PO				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
				***************************************	
		-			
TOTAL	COSTO UNITARIO NETO				\$ 640.00



				HOJA: 14	DE: 24
PARTID	A: FIBRA OPTICA	CANTIDAD: 5117			
1) MATE	RIALES	******************************			
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	FIBRA OPTICA	ML	5117	\$ 1.590	
1.1	FERRETERIA MENOR	GL	1	\$ 47.600	\$ 8.183.630
2) MANO	D DE OBRA				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.2	TECNICO TELECOMUNICACIONES	DIAS	14	\$ 35.000	\$ 1.487.500
1.3	SUPERVISOR	DIAS	14	\$ 50.000	
1.4	LEYES SOCIALES	GL	1	\$297.500	
3) EQUI	PO				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
TOTAL	COSTO UNITARIO NETO	1			9.671.1

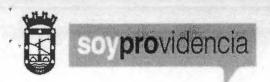


				HOJA: 15	DE: 24
PARTID	A: FERRETERIA FO	CANTIDAD: 1			
1) MATE	ERIALES				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	FERRETERIA FO	GL	1	\$200.000	
				***************************************	\$ 200.000
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2) MAN	O DE OBRA	1	L		
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.2	TECNICO TELECOMUNICACIONES	DIAS	4	\$ 35.000	\$ 175.000
1.3	LEYES SOCIALES	GL	1	\$ 35.000	
3) EQUI	PO				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
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TOTAL	COSTO UNITARIO NETO	~ <del>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </del>	Oran and the second second second second second second second second second second second second second second	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	<b>\$</b> 375.000



				HOJA: 16	DE: 24
PARTID	A: CLIENTE GPON		UNIDA	D: UN	CANTIDAD: 3
1) MATE	RIALES				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	FERRETERIA MENOR	GL	1	\$ 17.500	kuurili kamuh-muuk-ilisuudus saad-oodus e Nuligis-ki jaa kormuusaajakilihaajkuus h-vija, kiraari in 178000 – 40 – 40 vuot. 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990 – 1990
					\$ 17.500
OL TANK	NOT CORN	1			
Z) MAN	DE OBRA	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa			
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.1	TECNICO TELECOMUNICACIONES	DIAS	2	\$ 35.000	\$ 87.500
1.2	LEYES SOCIALES	GL	1	\$ 17.500	
3) EQUI	PO				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.3	CLIENTE GPON	UN	3	\$ 155.000	
					\$ 465.000

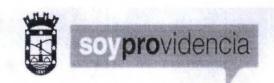




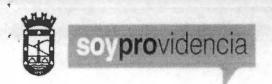
				HOJA: 17	DE: 24
PARTID	A: SPLITTER	**************************************	UNIDA	D: UN	CANTIDAD: 2
1) MATE	ERIALES				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	FERRETERIA MENOR	GL	1	\$ 12.500	
					\$ 12.500
				storeth in Appletor spreetor verden variables in the second	
2) MAN	O DE OBRA	1	L. I.	•	
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.2	TECNICO TELECOMUNICACIONES	DIAS	2	\$ 35.000	\$ 87.500
1.3	LEYES SOCIALES	GL	1	\$ 17.500	
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3) EQUI	IPO	1	LL	······································	
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.4	SPLITTER	UN	2	\$ 150.000	
The same than the second contract of					\$ 300.000
ΤΟΤΔΙ	COSTO UNITARIO NETO	1			400.00
Annual Subscript Carl	THE THE RESERVE THE PROPERTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF			**********************	400.00



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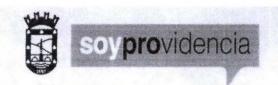
ARTIDA: MUFA			HOJA: 18	DE: 24
		UNID	AD: UN	CANTIDAD: 3
) MATERIALES				
TEM DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
FERRETERIA MENOR	GL	1	\$ 12.500	the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
				\$ 12.500
) MANO DE OBRA				
ÎTEM DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
.2 TECNICO TELECOMUNICACIONES	DIAS	2	\$ 35.000	\$ 87.500
.3 LEYES SOCIALES	GL	1	\$ 17.500	de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de la company de
) EQUIPO				
ÍTEM DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
.4 MUFA	UN	5	\$ 165.000	
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OTAL COSTO UNITARIO NETO			Strategic of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	\$ 925.00



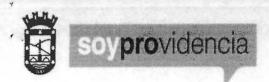
				HOJA: 19	DE: 24
PARTID	A: TRAMO 1	CANTIDAD: 1			
1) MATE	RIALES			0.00 (10 (10 (10 (10 (10 (10 (10 (10 (10 (	erron ya kong program gengang gengang ang protocop ya daga reberanyan Julia bu An baga sere daga mara ban da s
ÍTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL.
1	FERRETERIA MENOR	GL	1	\$ 25.000	andre dat variet de legat him hy seldem un hebre de les annotation de les défauts de legate in mort de la trait in nomme de de la legate de le legate de le legate de la comme de le della de legate de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme de la comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme della comme d
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2) MANO	D DE OBRA				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.1	TECNICO TELECOMUNICACIONES	DIAS	4	\$ 35.000	\$ 500.000
1.2	SUPERVISOR	DIAS	2	\$ 50.000	
1.3	TECNICO ELECTRICO	DIAS	4	\$ 40.000	
1.4	LEYES SOCIALES	GL	1	\$ 100.000	
3) EQUI	PO			***************************************	
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
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TOTAL	COSTO UNITARIO NETO	1		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	\$525,000



Misaal Cando Jare

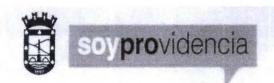


				HOJA: 20	DE: 24
PARTID	A: TRAMO 2		UNIDAD:	GL	CANTIDAD: 1
1) MATE	ERIALES		erromonomonomonomonomonomonomonomonomonom	2000-600 - 1-4-0-000 - 1-4-0-000 - 1-4-0-000 - 1-4-0-000 - 1-4-0-000 - 1-4-0-000 - 1-4-0-000 - 1-4-0-000 - 1-4	
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	FERRETERIA MENOR	GL	1	\$ 25.000	ellenadeure (Bibliophilos) anno commission on behinde ser symmetri symmetri symmetri symmetri symmetri symmetri
					\$ 25,000
······································					
2) MAN	O DE OBRA				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.1	TECNICO TELECOMUNICACIONES	DIAS	4	\$ 35.000	\$ 500,000
1.2	SUPERVISOR	DIAS	2	\$ 50.000	
1.3	TECNICO ELECTRICO	DIAS	4	\$ 40.000	
1.4	LEYES SOCIALES	GL	1	\$ 100.000	
3) EQUI	PO				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
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IUIAL	COSTO UNITARIO NETO				\$525.00



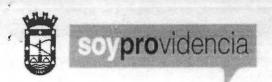
				HOJA: 21	DE: 24
PARTID	A: TRAMO 3.		UNIDAD	GL.	CANTIDAD: 1
1) MATE	RIALES	CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1 .	FERRETERIA MENOR	GL	1	\$ 25.000	өрөөтүү кайтуу тайтын үчүнүн байдын байтуу тоо болгону тайтан байба чайбаныну не тайуу бай какен тышышка айты че тооруу
				***************************************	\$ 25.000
2) MAN	O DE OBRA				
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.1	TECNICO TELECOMUNICACIONES	DIAS	4	\$ 35.000	\$ 500.000
1.2	SUPERVISOR	DIAS	2	\$ 50.000	
1.3	TECNICO ELECTRICO	DIAS	4	\$ 40.000	
1.4	LEYES SOCIALES	GL	-1	\$ 100.000	
3) EQUI	PO				
ÍTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
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TOTAL	COSTO UNITARIO NETO				\$525.000





	•			HOJA: 22	DE: 24
PARTID	A: TRAMO 4.		UNIDAD	): GL.	CANTIDAD: 1
1) MATE	ERIALES				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	FERRETERIA MENOR	GL	1	\$ 25,000	ан шурган барган барган түүлэг барган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байган байга
~~~					\$ 25.000
		W-FT		- 20/62	
2) MANG	O DE OBRA				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1.1	TECNICO TELECOMUNICACIONES	DIAS	4	\$ 35.000	\$ 500.000
1.2	SUPERVISOR	DIAS	2	\$ 50.000	
1.3	TECNICO ELECTRICO	DIAS	4	\$ 40.000	
1.4	LEYES SOCIALES	GL	1	\$ 100.000	
3) EQUI	PO				McDought in straighteach ann ann an an ann ann ann ann ann an an
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
			Plant Man		
TOTAL	COSTO UNITARIO NETO				\$525.00





				HOJA: 23	DE: 24
PARTID	A: DERECHOS DE APOYO F	IBRA	UNIDAD	GL	CANTIDAD: 1
1) MATE	RIALES				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
1	DERECHOS DE APOYO FIBRA	AÑOS	5	\$108.300	\$ 541.500
2) MAN	O DE OBRA				
İTEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
3) EQUI	PO		a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	****	
ITEM	DESIGNACIÓN	UNIDAD	CANTIDAD	PRECIO UNITARIO	TOTAL
				***************************************	
TOTAL	COSTO UNITARIO NETO		STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET		\$ 541.5



2) MANO DE OBRA  TEM DESIGNACIÓN LINIDAD CANTIDAD PE	RECIO TOTAL
TEM DESIGNACIÓN UNIDAD CANTIDAD PRUNI  2) MANO DE OBRA  TEM DESIGNACIÓN UNIDAD CANTIDAD PRUNI  1 TECNICO DIAS 8 TELECOMUNICACIONES	TARIO
2) MANO DE OBRA  ITEM DESIGNACIÓN UNIDAD CANTIDAD UNI 1 TECNICO DIAS 8 TELECOMUNICACIONES	TARIO
TEM DESIGNACIÓN UNIDAD CANTIDAD PROUNT  1 TECNICO DIAS 8 TELECOMUNICACIONES	SECIO
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ITEM DESIGNACIÓN UNIDAD CANTIDAD PR UNI 1 TECNICO DIAS 8 TELECOMUNICACIONES	PECIO I
1 TECNICO DIAS 8 TELECOMUNICACIONES	PECIO
TELECOMUNICACIONES	TARIO TOTAL
1.1 SUPERVISOR DIAS 8	\$ 35.000
( with )	\$ 50.000
1.2 LEYES SOCIALES GL 1	\$ 170.000
3) EQUIPO	
ÍTEM DESIGNACIÓN LINIDAD CANTIDAD PE	RECIO TOTAL
TOTAL COSTO UNITARIO NETO	

Nombre Persona Natural o del Apoderado de la unión temporal de proveedores o del Representante Legal	
Nombre del oferente	MISAEL EXEQUIES CANDIA JARA
Firma Persona Natural o del Apoderado de la unión temporal de proveedores o del Representante Debidamente Autorizado	Misani Candin In C
Fecha	28-10-2021 Gerenie General O
	RA
	TERAFLEY 6