

Proyecto: HOSPITAL SAN LORENZO  
 Subcontrato: 03021005 SC MANO DE OBRA COMPONENTE ESTRUCTURAS Y ARQUITECTURA  
 N° Subcontrato: 000000004  
 Contralista: 22008323 SOLUCIONES EFICIENTES PERU E.I.R.L.  
 RUC Contralista: 20603439156  
 Nro. Orden de Servicio: 0063

Periodo: Semana 03 16/01/2024-21/01/2024  
 Semana 04 22/01/2024-28/01/2024

Partida de Control	Descripción	Und.	Precio S/	Subcontrato		Acumulado Anterior		Valorización Actual		Acumulado		Saldo			
				Metrado	Importe S/	Metrado	Importe S/	Metrado	Importe S/	Metrado	Importe S/	Metrado	Importe S/		
ESTRUCTURAS															
MOVIMIENTO DE TIERRAS	EXCAVACION SIMPLE MANUAL	m3	42.00	123.66	5,277.72	0.00	0.00	50.264	2,111.09	40.0%	50.26	2,111.09	60.0%	75.40	3,166.63
	ACARRIO DE MATERIAL	m3	10.00	125.66	1,256.60	0.00	0.00	50.264	502.64	40.0%	50.26	502.64	60.0%	75.40	753.96
	CONCRETO FC=140 KG/CM3 PARA CIMENTOS CORRIDOS	m3	95.00	82.50	7,637.50	0.00	0.00	33	3,135.00	40.0%	33.00	3,135.00	60.0%	49.50	4,702.50
	CONCRETO FC=175 KG/CM3 PISO RECREMIENTOS	m2	120.00	22.84	2,740.80	0.00	0.00	9.156	1,086.32	40.0%	9.14	1,086.32	60.0%	13.10	1,644.48
	ENCHOFADO Y REBENCOFADO EN SOBRECIMENTOS	m2	24.00	346.47	8,367.28	0.00	0.00	139.788	3,354.91	40.0%	139.79	3,354.91	60.0%	209.68	5,032.37
	CONCRETO FC=175 KG/CM3 EN COLUMNETAS	m3	140.00	96.33	13,686.20	0.00	0.00	38.532	5,364.48	40.0%	38.53	5,364.48	60.0%	57.80	8,091.12
	ENCHOFADO Y DEBENCHOFADO EN COLUMNETAS	m2	25.00	2,489.25	62,231.25	0.00	0.00	995.7	24,882.50	40.0%	995.70	24,882.50	60.0%	1,493.55	37,338.75
	ACEÑO DE RETERZO FC=4200 KG/CM3 EN COLUMNETAS	kg	1.50	11,280.46	16,920.69	0.00	0.00	4512.184	6,769.28	40.0%	4512.18	6,769.28	60.0%	6,788.28	9,000.60
	CONCRETO FC=175 KG/CM3 EN VIGAS DE CONFINAMIENTO	m3	140.00	107.15	15,001.00	0.00	0.00	42.86	6,000.40	40.0%	42.86	6,000.40	60.0%	64.29	9,000.60
	ENCHOFADO Y REBENCHOFADO EN VIGAS DE CONFINAMIENTO	m2	25.00	1,764.50	44,112.50	0.00	0.00	703.8	17,645.00	40.0%	703.80	17,645.00	60.0%	1,098.70	26,679.50
	ACEÑO DE REFUERZO FC=4200 KG/CM3 EN VIGAS DE CONFINAMIENTO	kg	1.50	9,989.97	14,848.46	0.00	0.00	3869.588	5,939.38	40.0%	3,869.59	5,939.38	60.0%	5,939.38	8,909.67
	ARQUITECTURA							0							
	MINUS DE LADRILLO KING KONG DE ARCILLA (12.5X12X3 CM) ASENTADO DE SOGA	m2	28.00	1,000.00	28,000.00	0.00	0.00	40	11,200.00	40.0%	40.00	11,200.00	60.0%	60.00	16,800.00
	TARQUEO RAYADO PRIMARIO EN MUROS CMEZCLA CA 15	m3	19.00	2,000.00	38,000.00	0.00	0.00	800	15,200.00	40.0%	800.00	15,200.00	60.0%	1,200.00	22,800.00
	TARQUEO EN MUROS INTERIORES CMEZCLA CA 15, E= 15 CM	m2	21.00	900.00	18,900.00	0.00	0.00	360	7,560.00	40.0%	360.00	7,560.00	60.0%	540.00	11,340.00
	TARQUEO EN MUROS EXTERIORES CMEZCLA CA 15, E= 15 CM	m2	25.00	1,500.00	37,500.00	0.00	0.00	600	15,000.00	40.0%	600.00	15,000.00	60.0%	900.00	22,900.00
	TARQUEO EN COLUMNAS CMEZCLA CA 15, E= 15 CM	m2	30.00	500.00	15,000.00	0.00	0.00	200	6,000.00	40.0%	200.00	6,000.00	60.0%	300.00	9,000.00
	TARQUEO EN VIGAS CMEZCLA CA 15, E= 15 CM	m2	37.00	500.00	18,500.00	0.00	0.00	200	7,400.00	40.0%	200.00	7,400.00	60.0%	300.00	11,100.00
	TARQUEO EN MUROS DE CONCRETO CMEZCLA CA 15, E= 15 CM	m2	22.00	1,900.00	41,800.00	0.00	0.00	760	16,720.00	40.0%	760.00	16,720.00	60.0%	1,140.00	25,060.00
	VESTIDURA DE DERREAMES	m	9.00	4,000.00	36,000.00	0.00	0.00	1600	14,400.00	40.0%	1,600.00	14,400.00	60.0%	2,400.00	21,800.00
	BRUMAS DE 11 CM EN MUROS	m	6.00	2,000.00	12,000.00	0.00	0.00	800	4,800.00	40.0%	800.00	4,800.00	60.0%	1,200.00	7,200.00
	CELOSOSAS CON MEZCLA	m2	35.00	1,400.00	49,000.00	0.00	0.00	560	19,600.00	40.0%	560.00	19,600.00	60.0%	840.00	29,400.00
	CONTRATACIONAL DE CEMENTO PULIDO H=40 CM	und	12.00	1,100.00	13,200.00	0.00	0.00	1100	13,200.00	100.0%	1,100.00	13,200.00	0.0%	0.00	0.00
<b>Resumen Valorización</b>															
	Costo Directo Valorización				500,000.00				207,920.00					207,920.00	292,080.00
	Descuento por pago Planilla antes de VR								0.00					0.00	0.00
	Descuento por calidad antes de VR								0.00					0.00	0.00
	Descuento por Liquidación antes de VR								0.00					0.00	0.00
	Amortización Reajustada				500,000.00				207,920.00					207,920.00	292,080.00
	Amortización de Pagos a Cuenta				292,080.00				0.00					0.00	0.00
	Amortización de Adelantos								0.00					0.00	0.00
	Subtotal de la Valorización				207,920.00				207,920.00					207,920.00	0.00
	Impuesto General a las Ventas (18%)				0.00				0.00					0.00	0.00
	Valorización Bruta				207,920.00				207,920.00					207,920.00	0.00
	Retenciones				0.00				0.00					0.00	0.00
	Valorización Neta				207,920.00				207,920.00					207,920.00	0.00

CONSORCIO SALUD SAN LORENZO  
 Ing. Jery Nicolás Paredes Miraya  
 JEFE DE PRODUCCION

CONSORCIO SALUD SAN LORENZO  
 Ing. Jose A. Crohlo Paucar  
 COORDINADOR DE PROYECTOS



Proyecto HOSPITAL SAN LORENZO  
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 RUC Contralista 20603439156  
 Nro. Orden de Servicio 0063

Periodo: Semana 05 29/01/2024-04/02/2024  
 Semana 06 05/02/2024-11/02/2024

Partida de Control	Descripción	Und.	Precio SI	Subcontrato			Acumulado Anterior			Valorización Actual			Acumulado			Saldo			
				Metrado	Importe SI	%	Metrado	Importe SI	%	Metrado	Importe SI	%	Metrado	Importe SI	%	Metrado	Importe SI	%	
<b>ESTRUCTURAS</b>																			
	ECAVACION SIMPLE MANUAL	m3	42.00	125.66	5,277.72	40.0%	50,284	2,111.09	60.0%	75,386	3,166.63	100.0%	125.66	5,277.72	0.0%	0.00	0.00	0.00	
	MOVIMIENTO DE TIERRAS	m3	10.00	125.66	1,256.60	40.0%	50,284	502.64	60.0%	75,386	753.96	100.0%	125.66	1,256.60	0.0%	0.00	0.00	0.00	
	OBRAS DE CONCRETO	m3	95.00	82.50	7,837.50	40.0%	33	3,135.00	60.0%	49.5	4,702.50	100.0%	82.50	7,837.50	0.0%	0.00	0.00	0.00	
	OBRAS DE CONCRETO	m2	120.00	22.84	2,740.80	40.0%	9,136	1,086.32	60.0%	13,704	1,644.48	100.0%	22.84	2,740.80	0.0%	0.00	0.00	0.00	
	OBRAS DE CONCRETO	m2	24.00	349.47	8,387.28	40.0%	138,788	3,354.91	60.0%	209,882	5,032.37	100.0%	349.47	8,387.28	0.0%	0.00	0.00	0.00	
	OBRAS DE CONCRETO	m3	140.00	96.33	13,486.20	40.0%	38,532	5,384.46	60.0%	57,798	8,091.72	100.0%	96.33	13,486.20	0.0%	0.00	0.00	0.00	
	OBRAS DE CONCRETO	kg	25.00	2,489.25	62,231.25	40.0%	995.7	24,892.50	60.0%	1,493.55	37,338.75	100.0%	2,489.25	62,231.25	0.0%	0.00	0.00	0.00	
	OBRAS DE CONCRETO	kg	1.50	11,280.46	16,920.69	40.0%	4512.184	6,756.28	60.0%	6768.276	10,152.41	100.0%	11,280.46	16,920.69	0.0%	0.00	0.00	0.00	
	OBRAS DE CONCRETO	m3	140.00	107.15	15,001.00	40.0%	42.86	6,000.40	60.0%	64.29	9,000.60	100.0%	107.15	15,001.00	0.0%	0.00	0.00	0.00	
	OBRAS DE CONCRETO	m2	25.00	1,764.50	44,112.50	40.0%	705.8	11,745.00	60.0%	1098.7	26,467.50	100.0%	1,764.50	44,112.50	0.0%	0.00	0.00	0.00	
	OBRAS DE CONCRETO	kg	1.50	9,898.97	14,848.46	40.0%	3959.588	5,939.38	60.0%	5959.382	8,909.07	100.0%	9,898.97	14,848.46	0.0%	0.00	0.00	0.00	
	<b>ARQUITECTURA</b>																		
	MUROS DE LABRILLO KING KING DE ARQUILLA (12.59X23 CM) ASERRADO DE SOCA	m2	28.00	1,000.00	28,000.00	40.0%	400	11,200.00	60.0%	600	16,800.00	100.0%	28.00	28,000.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	m3	19.00	2,000.00	38,000.00	40.0%	800	15,200.00	60.0%	1,200	22,800.00	100.0%	19.00	38,000.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	m2	21.00	900.00	18,900.00	40.0%	350	7,560.00	60.0%	540	11,340.00	100.0%	21.00	18,900.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	m2	25.00	1,500.00	37,500.00	40.0%	650	15,000.00	60.0%	900	22,500.00	100.0%	25.00	37,500.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	m2	30.00	500.00	15,000.00	40.0%	200	6,000.00	60.0%	300	9,000.00	100.0%	30.00	15,000.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	m2	37.00	500.00	18,500.00	40.0%	200	7,400.00	60.0%	300	11,100.00	100.0%	37.00	18,500.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	m2	22.00	1,900.00	41,800.00	40.0%	750	16,720.00	60.0%	1,140	26,080.00	100.0%	22.00	41,800.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	m	9.00	4,000.00	36,000.00	40.0%	1600	14,400.00	60.0%	2400	21,600.00	100.0%	9.00	36,000.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	m	6.00	2,000.00	12,000.00	40.0%	800	4,800.00	60.0%	1,200	7,200.00	100.0%	6.00	12,000.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	m2	35.00	1,400.00	49,000.00	40.0%	560	19,600.00	60.0%	840	29,400.00	100.0%	35.00	49,000.00	0.0%	0.00	0.00	0.00	
	ALBANILERIA Y TARRAJEOS	Und	12.00	1,100.00	13,200.00	100.0%	1100	13,200.00	0.0%	0	0.00	100.0%	12.00	13,200.00	0.0%	0.00	0.00	0.00	
<b>Resumen Valorización</b>																			
	Costo Directo Valorización				500,000.00			207,920.00			292,080.00			500,000.00				0.00	
	Descuento por pago Planilla antes de VR							0.00			0.00			0.00				0.00	
	Descuento por calidad antes de VR																		
	Valorización Reajustada				500,000.00			207,920.00			292,080.00			500,000.00				0.00	
	Amortización de Pagos a Cuenta				292,080.00			0.00			292,080.00			292,080.00				0.00	
	Amortización de Adelantos																		
	Subtotal de la Valorización				207,920.00			207,920.00			0.00			207,920.00				0.00	
	Impuesto General a las Ventas (18%)				0.00			0.00			0.00			0.00				0.00	
	Valorización Bruta				207,920.00			207,920.00			0.00			207,920.00				0.00	
	Retenciones				0.00			0.00			0.00			0.00				0.00	
	Valorización Neta				207,920.00			207,920.00			0.00			207,920.00				0.00	

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CONSORCIO SALUD SAN LORENZO  
 COMITÉ DE CALIDAD

CONSORCIO SALUD SAN LORENZO  
 OFICINA TÉCNICA  
 DE MONITOREO