



PEALAE AUNOR CHIMBOTE

PROVEEDOR: JAF INGENIERIA Y CONSTRUCCION
 OBRA: 050 OS - PEALAE SANTA - 3044-2024-CHIMB-PEALAE SANTA
 FECHA: 1/09/2024
 COMP.: OS - 050

VALORIZACION DE INSTALACIONES

NÚMERO DE VALORIZACION:

TC- 02

Descripción	Unid	Cantidad	Precio	Importe	AVANCE ANTERIOR		AVANCE ACTUAL		AVANCE ACUMULADO		SALDO	
					Metrado	Parcial	Metrado	Parcial	Metrado	Parcial	Metrado	Parcial
CABLE DESNUDO 70MM	M/L	40.00	85.00	3,400.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	40.00	5/3,400.00
ZANJA EXCAVACION Y COMPACTACION	M/L	40.00	65.00	2,600.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	40.00	5/2,600.00
SODADUBOIA EXOTERMICA	U	1.00	91.94	91.94	5/0.00	5/0.00	0.70	5/705.00	5/0.00	5/0.00	1.00	5/91.94
CAJA EQUIPOTENCIAL	M/L	1.00	150.00	150.00	5/0.00	5/0.00	50.00	5/900.00	5/0.00	5/0.00	0.30	5/145.00
TUBERIA 1/2" PVC S&P	M/L	50.00	18.00	900.00	5/0.00	5/0.00	50.00	5/900.00	5/0.00	5/0.00	-	5/0.00
CABLE 35mm	M/L	50.00	6.00	300.00	5/0.00	5/0.00	50.00	5/300.00	5/0.00	5/0.00	-	5/0.00
ALUMBRADO ELECTRICO EXTERIOR	Und.	TOTAL	15.00	7,800.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	520.00	5/7,800.00
CABLE 3-1x16mm+1-1x10mm(T) NZXOH ALIMENTADOR C1	M/L	480.00	15.00	7,200.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	480.00	5/7,200.00
CABLE 3-1x16mm+1-1x10mm(T) NZXOH ALIMENTADOR C2	M/L	300.00	12.00	3,600.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	300.00	5/3,600.00
CABLE 2-1x16mm+1-1x14mm(T) NZXOH POSTE	M/L	14.00	300.00	4,200.00	5/0.00	5/0.00	1.00	5/300.00	5/0.00	5/0.00	13.00	5/3,900.00
POSTE DE MADERA DE 9MTS	U	14.00	300.00	4,200.00	5/0.00	5/0.00	1.00	5/300.00	5/0.00	5/0.00	13.00	5/3,900.00
POSTE DE MADERA DE 12MTS	U	14.00	450.00	6,300.00	5/0.00	5/0.00	1.00	5/450.00	5/0.00	5/0.00	13.00	5/6,300.00
SOPORTENA PARA LUMINARIA CRUCETA, CONEJAS, CABLE ACERADO	U	28.00	350.00	9,800.00	5/0.00	5/0.00	-	5/0.00	5/0.00	5/0.00	28.00	5/9,800.00
LUMINARIA REFLECTOR CONTEMPOR 200W	U	56.00	79.00	4,424.00	5/0.00	5/0.00	-	5/0.00	5/0.00	5/0.00	56.00	5/4,424.00
ACONDICIONAMIENTO EN TABLERO DE RELOJ HONARIO Y CONTACTORES	G	1.00	600.00	600.00	5/0.00	5/0.00	-	5/0.00	5/0.00	5/0.00	-	5/0.00
ZANJA Y EXCAVACION 60X40 CM RELLENO CON MATERIAL CERINDO	M/L	850.00	60.50	51,425.00	235.00	5/14,217.50	400.00	5/24,200.00	635.00	5/38,417.50	215.00	5/13,007.50
CAJAS DE PASE HERMETICAS PARA EMPALME	U	28.00	15.00	420.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	28.00	5/420.00
TUBERIA PVC S&P 2" PARA CABLE DE POSTE	M/L	850.00	36.00	30,600.00	235.00	5/8,460.00	400.00	5/14,400.00	635.00	5/22,860.00	215.00	5/7,740.00
EQUIPOS	Und.	TOTAL	36.00	30,600.00	235.00	5/8,460.00	400.00	5/14,400.00	635.00	5/22,860.00	215.00	5/7,740.00
TRANSFORMADOR DE AISLAMIENTO 300VA 220/220 MARCA ZORE	U	1.00	-	-	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	1.00	5/0.00
FABRICACION NACIONAL	U	1.00	-	-	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	1.00	5/0.00
UPS 30 EVA 220V MARCA ZORE FABRICACION NACIONAL	U	1.00	-	-	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	1.00	5/0.00
GRUPO ELECTROGENO MODASA 2000VA INCL. TANQUES DE RESERVA DE SOGLA Y SISTEMA	U	1.00	2,000.00	2,000.00	5/0.00	5/0.00	1.00	5/2,000.00	5/0.00	5/0.00	1.00	5/0.00
MRS	M/L	15.00	31.00	465.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	15.00	5/465.00
TUBERIA DE 4"	M/L	15.00	55.00	825.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	15.00	5/825.00
ZANJA EXCAVACION Y COMPACTACION	M/L	15.00	200.00	3,000.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	15.00	5/3,000.00
REGISTRO DE CAJA PRE FABRICADA	U	1.00	200.00	200.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	1.00	5/200.00
TUBERIA DE 3/4" AGUA	M/L	15.00	15.00	225.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	15.00	5/225.00
ZANJA EXCAVACION Y COMPACTACION	M/L	15.00	65.00	975.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	15.00	5/975.00
CONEXION A CONTENEDOR DESAGUE	G	1.00	200.00	200.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	1.00	5/200.00
CONEXION A CONTENEDOR AGUA	G	1.00	120.00	120.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	1.00	5/120.00
EQUIPO DE DRENAJE BIODIGESTOR	Und.	TOTAL	1.00	120.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	1.00	5/120.00
EQUIPOS DE BIODIGESTOR	Und.	TOTAL	1.00	-	-	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	1.00	5/0.00
EQUIPO DE BOMBEO INCLuye 1 BOMBA Y TANQUES ELEVADOS 1500 Y 500 LTS TABLERO DE CONTROL	G	1.00	3,220.52	3,220.52	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	1.00	5/3,220.52
CONTENEDORES	U	41.00	60.00	2,460.00	5/0.00	5/0.00	20.00	5/1,200.00	5/0.00	5/0.00	21.00	5/1,260.00
SALIDA DE TOMACORRIENTE NOMINAL INCL. PLACA Y CABLE	U	9.00	60.00	540.00	5/0.00	5/0.00	4.00	5/240.00	5/0.00	5/0.00	5.00	5/300.00
SALIDA DE TOMACORRIENTE ESTABILIZADO INCL. PLACA Y CABLE	U	18.00	25.00	450.00	5/0.00	5/0.00	5.00	5/125.00	5/0.00	5/0.00	13.00	5/325.00
SALIDA PARA SECADORA	U	2.00	52.47	104.94	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	5/0.00	2.00	5/104.94
TUBERIA EMT 1"	M/L	30.00	8.00	240.00	5/0.00	5/0.00	15.00	5/120.00	5/0.00	5/0.00	15.00	5/120.00
TUBERIA EMT 3/4"	M/L	160.00	8.00	1,280.00	5/0.00	5/0.00	80.00	5/640.00	5/0.00	5/0.00	80.00	5/640.00
COSTO DIRECTO				5/311,603.40	14.6%	5/45,320.50	24.2%	5/75,430.00	38.8%	5/120,950.50	61.2%	5/190,652.50
GASTOS GENERALES				5/62,600.00		5/9,144.90		5/15,153.62		5/24,298.52		5/38,301.48
UTILIDAD				5/15,580.17		5/2,278.03		5/3,771.50		5/6,047.53		5/9,332.65
DESCUENTO COMERCIAL				-5/3,348.10		-5/1,365.62		-5/2,262.90		-5/3,628.52		-5/5,718.59
ADELANTO				-5/9,908.87		-5/13,893.95		-5/23,023.05		-5/36,917.01		-5/58,191.86

GRUPO PROYCON S.A.C

DORA ELENA ARPILALCOCE R
 APODERADA



PROYCON
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Descripción	PRESUPUESTO		AVANCE ANTERIOR		AVANCE ACTUAL		AVANCE ACUMULADO		SALDO		
	Unid.	Cantidad	Parcial	Metrado	Parcial	Metrado	Parcial	Metrado	Parcial	Metrado	
SUB TOTAL			S/ 285,326.60		S/ 41,681.86		S/ 69,069.16		S/ 110,751.02		S/ 174,575.58
IGV	18%		S/ 51,358.79		S/ 7,507.73		S/ 12,432.45		S/ 19,935.18		S/ 31,423.60
TOTAL INC. IGV			336,685.39		49,284.60		81,501.61		130,686.21		205,999.18
RETENCIÓN DE FONDO DE GARANTÍA		-5%	-S/ 16,834.27		-S/ 2,459.23		-S/ 4,075.06		-S/ 6,534.31		-S/ 10,299.96
DETRACCIÓN		-4%	-S/ 13,674.42		-S/ 1,967.38		-S/ 3,260.06		-S/ 5,277.45		-S/ 8,239.97
NETO A PAGAR			S/ 306,383.70		S/ 44,757.98		S/ 74,166.47		S/ 118,924.45		S/ 187,459.26

[Signature]
JAF CARLO MENDOZA GONZALEZ
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