



CASITAS DE PEALÉ CHIMBOTE

PROVEEDOR: ANO, MAD
 OBRA: 3044-2024-CHIMB-PEALÉ SANTA
 FECHA: Del 8/Septiembre 2024 al 15/Septiembre 2024
 COMF.: OS - 054

VALORIZACION DE OBRAS CIVILES

NÚMERO DE VALORIZACION:

Tc- 06

OS	Fase	Descripción	Unid	Cantidad	PRESUPUESTO		AVANCE ANTERIOR		AVANCE ACTUAL		AVANCE ACUMULADO		SALDO	
					Importe	Metrado	Parcial	Metrado	Parcial	Metrado	Parcial	Metrado	Parcial	
054	4.08.03	Puertas corredizas de 0.8x2.10 m con cristal laminado de 6 mm con periferia y labador de aluminio color café	m3	14.00	\$/1,880.00	\$/12,220.00	-	\$/0.00	\$/6,160.00	7.00	\$/6,160.00	7.00	\$/6,160.00	\$/0.00
054	5.00	OTROS	und	30.00	\$/1,880.00	\$/5,640.00	30.00	\$/5,640.00	\$/0.00	30.00	\$/5,640.00	30.00	\$/5,640.00	\$/0.00
054	5.01	Alquiler de maquinas motorizadas	m2	42.77	\$/45.00	\$/1,925.25	10.77	\$/480.00	\$/646.75	42.77	\$/1,925.25	42.77	\$/1,925.25	\$/0.00
054	5.02	Conexión de alfileres, cables iguales o similar en techos	und	7.50	\$/19.00	\$/142.50	-	\$/0.00	\$/0.00	-	\$/142.50	7.50	\$/142.50	\$/0.00
054	5.03	Módulo metálico para techo con acondicionamiento	m2	42.77	\$/315.00	\$/13,472.25	31.00	\$/9,840.00	\$/120.00	42.00	\$/13,352.25	42.00	\$/13,352.25	\$/0.00
054	5.04	Ladrillo pintado en techos	m2	4.00	\$/11.00	\$/44.00	-	\$/0.00	\$/0.00	4.00	\$/44.00	4.00	\$/44.00	\$/0.00
054	5.05	Intermedios para techo 1/4"	und	15.00	\$/20.00	\$/300.00	-	\$/0.00	\$/150.00	15.00	\$/300.00	15.00	\$/300.00	\$/0.00
054	5.06	Alfileres para alfileres	und	1.00	\$/110.00	\$/110.00	-	\$/0.00	\$/650.00	-	\$/760.00	1.00	\$/760.00	\$/0.00
054	5.07	Alfileres para alfileres	und	1.00	\$/750.00	\$/750.00	-	\$/0.00	\$/0.00	-	\$/750.00	1.00	\$/750.00	\$/0.00
054	5.08	Alfileres para alfileres	und	45.36	\$/60.00	\$/2,721.60	-	\$/0.00	\$/2,400.00	40.00	\$/2,400.00	40.00	\$/2,400.00	\$/311.60
054	5.10	Alfileres para alfileres	m2	10.00	\$/20.00	\$/200.00	-	\$/0.00	\$/0.00	-	\$/200.00	10.00	\$/200.00	\$/0.00

COSTO DIRECTO		\$/333,374.29
GASTOS GENERALES Y UTILIDAD		\$/29,635.51
UTILIDAD		\$/26,342.67
SUB TOTAL		\$/389,352.47
TOTAL IMC. 10V		\$/70,083.44
TOTAL IMC. 10V		489,435.91
RETENCION DE FONDO DE GARANTIA		-\$/22,971.80
DETERMINACION		-\$/18,377.00
NETO A PAGAR		\$/448,087.11

\$/333,374.29	74.0%	\$/246,685.76
\$/29,635.51		\$/21,929.24
\$/26,342.67		\$/19,492.69
\$/389,352.47		\$/288,107.73
\$/70,083.44		\$/51,859.39
489,435.91		389,967.12
-\$/22,971.80		-\$/16,998.36
-\$/18,377.00		-\$/13,599.00
\$/448,087.11		\$/309,369.76

\$/60,011.70	18.0%	\$/5,394.78
\$/4,742.02		\$/4,742.02
\$/70,083.50		\$/70,083.50
\$/12,615.93		\$/12,615.93
\$/2,704.43		\$/2,704.43
-\$/4,133.22		-\$/4,133.22
-\$/3,208.00		-\$/3,208.00
\$/75,361.31		\$/75,361.31

\$/306,697.48	92.0%	\$/27,264.06
\$/24,264.77		\$/24,264.77
\$/358,196.23		\$/358,196.23
\$/64,475.32		\$/64,475.32
422,671.55		422,671.55
-\$/21,133.58		-\$/21,133.58
-\$/16,597.00		-\$/16,597.00
\$/388,450.97		\$/388,450.97

\$/26,676.43	8.0%	\$/2,371.45
\$/2,107.96		\$/2,107.96
\$/31,184.34		\$/31,184.34
\$/5,608.12		\$/5,608.12
36,794.56		36,794.56
-\$/1,188.23		-\$/1,188.23
-\$/1,471.00		-\$/1,471.00
\$/33,455.33		\$/33,455.33

GRUPO PROYCON S.A.C.
 DORA ELENA APPIALCOCCER
 APODERADA

2001-18