DEPARTAMENTO DE ANTIOQUIA

MUNICIPIO DE YARUMAL

SECRETARÍA DE INFRAESTRUCTURA

PRESUPUESTO OFICIAL

OBJETO: SUMINISTRO DE MATERIALES PARA EL MANTENIMIENTO DE LAS ESCUELAS Y COLEGIOS, DE LOS EDIFICIOS PÚBLICOS E INFRAESTRUCTURA COMUNITARIA (CENTROS ADMINISTRATIVOS, ESCUELAS, PARQUES, UNIDADES CULTURALES, BIBLIOTECAS, CANCHAS E INSTALACIONES DEPORTIVAS Y RECREATIVAS, ETC) DEL MUNICIPIO DE YARUMAL – ANTIOQUIA

ÍTEM	DESCRIPCIÓN	UND.	CANT.	COTIZACION 01 SERVIFER	COTIZACION 02 AGUILARES	PRESUPUESTO MUNICIPIO
1	1/2 GALON PINTURA AGUA	UND.	1	115.596,00	105.715,73	110.656
2	1/2 TINNER BOTELLA	UND.	1	6.084,00	5.564,32	5.824
3	1/4 ANTICORROSIVO NEGRO MATE	UND.	1	27.495,00	25.145,13	26.320
4	1/4 AZUL REY ACEITE	UND.	1	39.545,00	36.165,54	37.855
5	1/8 DE PINTURA ROJO BASE DE AGUA	UND.	1	39.545,00	36.165,54	37.855
6	1/8 VINILO AMARILLO	UND.	1	39.545,00	36.165,54	37.855
7	ACCESORIO TANQUE DE BAÑO GRIVAL	UND.	1	67.158,00	61.417,63	64.288
8	ACOPLE CON REGISTRO SANITARIO	UND.	1	19.540,00	17.869,49	18.705
9	ADAPTADOR MACHO 1"	UND.	1	2.750,00	2.514,77	2.632
10	AEROSOL TRANSPARENTE	UND.	1	13.572,00	12.412,13	12.992
11	AGUA STOP	UND.	1	17.433,00	15.942,99	16.688
12	ALAMBRE DUPLEX N 12 BLANCO	UND.	1	7.763,00	7.099,92	7.431
13	ALICATES	UND.	1	19.540,00	17.869,49	18.705
14	AMARRAS	UND.	1	292,00	267,39	280
15	BANDEJAS PARA PINTURA	UND.	1	10.179,00	9.309,10	9.744
16	BARRA 18 LBS	UND.	1	144.378,00	132.038,21	138.208
17	BASE FOTOCELDA	UND.	1	10.881,00	9.950,84	10.416
18	BASURERO PEDAL MEDIANO	UND.	1	76.050,00	69.550,00	72.800
19	BOMBA DESTAQUIADOR	UND.	1	7.254,00	6.633,89	6.944
20	BOMBILLO 20 W AHORRADOR	UND.	1	18.953,00	17.333,43	18.143
21	BOMBILLO AHORRADOR 30W TECNOLITE	UND.	1	29.132,00	26.642,53	27.887
22	BOMBILLO AHORRADOR MAXIMO 40W	UND.	1	34.983,00	31.992,94	33.488
23	BOMBILLO LED 15 W	UND.	1	10.647,00	9.736,93	10.192
24	BOMBILLO LED12W	UND.	1	9.127,00	8.346,48	8.737
25	BOMBILLO TECNOLITE 50 W	UND.	1	54.172,00	49.541,56	51.857
26	BOTA DE CAUCHO N 43	UND.	1	39.779,00	36.379,45	38.079
27	BREAKER 2*40 AMPERIOS ENCHUFABLE	UND.	1	20.475,00	18.725,15	19.600
28	BREAKER 50 AMP	UND.	1	20.475,00	18.725,15	19.600
29	BREAKERS DE 30 AMP.	UND.	1	20.475,00	18.725,15	19.600
30	BROCA MURO 2MM	UND.	1	12.167,00	11.127,37	11.647
31	BROCAS PARA MURO LARGAS DE 1/8	UND.	1	6.084,00	5.564,32	5.824
32	BROCHA 2" GOYA	UND.	1	12.403,00	11.342,56	11.873
33	BROCHA DE 3" GOYA	UND.	1	20.124,00	18.404,28	19.264
34	BROCHA DE 4" GOYA	UND.	1	26.676,00	24.396,43	25.536
35	BROCHAS 1 1/2 PRETUL	UND.	1	9.477,00	8.667,35	9.072
36	CABALLETE JOROBADO	UND.	1	57.329,00	52.429,40	54.879
37	CAJA 2*4	UND.	1	994,00	909,14	952
38	CANALETA 12*32	UND.	1	14.742,00	13.481,70	14.112
39	CANALETA 12*9	UND.	1	4.913,00	4.493,48	4.703
40	CANALETA DE PISO	UND	1	42.471,00	38.840,74	40.656
41	CANALETAS 40 X 25 CON ADHESIVO	UND.	1	22.229,00	20.329,51	21.279
42	CANDADO GRANDE - 850	UND	1	126.243,00	115.452,66	120.848
43	CANDADO PEQ.	UND	1	97.812,00	89.451,87	93.632
44	CANECA DE PINTURA X 5 GALONES	UND.	1	577.980,00	528.579,94	553.280
45	CANILLA CROMADA	UND	1	35.100,00	32.099,89	33.600

46	CARRETA TEFLON	UND.	1	4.212,00	3.851,73	4.032
47	CHAPA DE SEGURIDAD YALE	UND.	1	138.060,00	126.260,43	132.160
48	CHAZO EXPANSIVO 2"X1/2	UND.	1	1.403,00	1.283,49	1.343
49	CHEQUEADOR DE ENERGIA	UND.	1	8.423,00	7.703,47	8.063
50	CINCEL GRANDE	UND.	1	36.503,00	33.383,38	34.943
51	CINCEL PEQUEÑO	UND.	1	17.199,00	15.729,07	16.464
52	CINTA AISLANTE	UND.	1	7.956,00	7.275,64	7.616
53	CINTA AISLANTE GRANDE SCOTSUPER 33	UND.	1	12.987,00	11.877,34	12.432
54	CINTA ENMASCARAR 1"	UND.	1	10.413,00	9.523,01	9.968
55	CINTA TEFLON	UND	1	4.095,00	3.744,78	3.920
56	CODO 1" PVC	UND.	1	3.218,00	2.942,60	3.080
57	CODO CAMPANA POR ESPIGA 2"	UND.	1	6.552,00	5.992,15	6.272
58	CODO PVC 2"	UND.	1	5.383,00	4.992,58	5.188
59	CODO PVC 3"	UND.	1	12.167,00	11.127,37	11.647
60	CODOS PVC DE 1/2"	UND.	1	1.065,00	974,07	1.020
61	COMBO SANITARIO	UND.	1	681.408,00	623.168,30	652.288
62	COPIA DE LLAVE	UND.	1	4.095,00	3.744,78	3.920
63	COSTALES DE FIBRA	UND.	1	1.755,00	1.605,00	1.680
64	CUÑETE ESTUCO PLASTICO	UND.	1	149.058,00	136.318,22	142.688
65	CUÑETE KORAZA AMARILLO TOSTADO	UND.	1	669.240,00	612.039,66	640.640
66	CUÑETE PINTURA AGUA BLANCO ALMENDRA	UND.	1	577.980,00	528.579,94	553.280
67	CUÑETE PINTURAMA BLANCO	UND.	1	198.900,00	181.899,82	190.400
68	DISPENSADORES DE JABON LIQUIDO	UND	1	109.981,00	100.580,51	105.281
69	DISPENSADORES DE PAPEL	UND.	1	121.680,00	111.280,05	116.480
70	ENCHUFLE TOMA CORRIENTE MACHO	UND.	1	5.383,00	4.922,58	5.153
71	ESCALERA DE 2 PELDAÑOS	UND	1	243.360,00	222.560,11	232.960
72	ESPATULA 4"	UND.	1	8.073,00	7.382,59	7.728
73	ESPATULAS MEDIANA DE 5"	UND.	1	10.062,00	9.202,14	9.632
74	ESTUCO PLASTICO KG	UND.	1	7.605,00	6.954,76	7.280
75	EXTENSION DE 3.5 MTS	UND.	1	20.124,00	18.404,28	19.264
76	FLEXOMETRO 8 MTS	UND.	1	37.557,00	34.347,27	35.952
77	FOTOCELDA	UND.	1	28.080,00	25.679,91	26.880
78	GALON DE PINTURA KORAZA ROJO COLONIAL	UND.	1	106.471,00	97.370,52	101.921
79	GALON PINTURA ACEITE AZUL VERANO	UND.	1	118.638,00	108.497,89	113.568
80	GALONES DE THINNER FINO	UND.	1	37.440,00	34.240,31	35.840
81	GANCHO ADESIVO MEDIANO	UND	1	1.520,00	1.390,44	1.455
82	GANCHO ETERNIT	UND.	1	994,00	909,14	952
83	GARRAFA DE TINNER	UND.	1	18.252,00	16.691,69	17.472
84	GARRAFON VACIO X 20 LTS	UND.	1	54.756,00	50.076,34	52.416
85	GRATA DE COPA 4"	UND.	1	25.622,00	23.432,54	24.527
86	GUANTE TIPO INGENIERO	UND.	1	14.625,00	13.374,74	14.000
87	HOJA DE PAPEL DE LIJA 100	UND.	1	2.340,00	2.140,42	2.240
88	HOJA SEGUETA NICHOLSON	UND.	1	6.318,00	5.778,24	6.048
89	HOJAS DE ETERNIT # 8	UND.	1	71.488,00	65.377,59	68.433
90	JUEGO SACA CIRCULOS 11 PIEZAS	UND.	1	76.050,00	69.550,19	72.800
91	JUNTA EXPANSIVA 2"	UND.	1	14.157,00	12.946,91	13.552
92	KG SOLDADURA 6011 WSARKO	UND.	1	34.983,00	31.992,94	33.488
93	KGS CEMENTO BLANCO	UND.	1	2.925,00	2.675,20	2.800
94	KGS ESTUCO POLVO	UND.	1	2.808,00	2.568,25	2.688
95	KIT DE ABASTO COMPLETO	UND.	1	19.540,00	17.869,49	18.705
96	LAMPARA LED 24W SOBREPONER	UND.	1	44.109,00	40.339,42	42.224
97	LAMPARA LED 24W SOBREPONER OSAKY	UND.	1	57.329,00	52.429,40	54.879
98	LATAS ARENA CONCRETO EN COSTAL	UND.	1	7.020,00	6.419,98	6.720
99	LATAS ARENA DE PEGA	UND.	1	4.680,00	4.280,00	4.480
100	LATAS ARENA DE REVOQUE	UND.	1	5.499,00	5.029,00	5.264
101	LB CLAVO ACERO 2"	UND.	1	10.647,00	9.736,93	10.192
102	LLAVE LAVAMANOS ACERO INOX EN T BOCHERINNI	UND.	1	27.378,00	25.038,17	26.208
103	LLAVE PARA TALADRO	UND.	1	5.383,00	4.922,58	5.153
104	LLAVE PASO 1/2	UND.	1	19.540,00	17.869,49	18.705

105	LLAVERO	UND.	1	3.276,00	2.996,07	3.136
106	MACHOS 110	UND.	1	5.383,00	4.922,58	5.153
107	MALLA ELECTROSOLDADA D-85	UND.	1	198.900,00	181.899,82	190.400
108	MASILLA SOLDALIS	UND.	1	33.463,00	30.602,49	32.033
109	MATA MALEZA PANZER	UND	1	273.780,00	250.380,44	262.080
110	METRO GRAVILLA	UND.	1	177.957,00	162.747,00	170.352
111	METROS DE ALAMBRE RIGIDO # 12	UND.	1	3.510,00	3.209,99	3.360
112	METROS DE ALAMBRE RIGIDO # 8	UND.	1	9.846,00	9.004,78	9.425
113	MT CADENA 1 1/2	UND.	1	50.192,00		25.096
114	MT3 ARENA REVOQUE	UND.	1	175.500,00	160.500,00	168.000
115	MTS ESPIRAL ORGANIZADOR DE CABLE 1/2	UND.	1	60.839,00	55.639,39	58.239
116	MTS FIBRA	UND.	1	1.170,00	1.069,57	1.120
117	MTS MANGUERA CON PISTOLA Y BOQUILLA	UND.	1	93.600,00	85.600,14	89.600
118	MTS PLASTICO NEGRO * 6 MTS	UND.	1	14.508,00	13.267,79	13.888
119	MULTIMETRO	UND.	1	35.100,00	32.099,89	33.600
120	MULTITOMA	UND.	1	26.676,00	24.396,43	25.536
121	PAR GUANTES ASBESTO (CARNAZA)	UND.	1	12.520,00	11.449,51	11.985
122	PEGA PVC 1/16	UND.	1	38.610,00	35.309,88	36.960
123	PISTOLA TRUPER RIEGO	UND.	1	25.739,00	23.539,50	24.639
124	PLAFON DE PASTA	UND	1	4.212,00	3.851,73	4.032
125	PLASTICO 4 MTS* 4 ANCHO	UND.	1	8.306,00	7.596,51	7.951
126	PLATINA 3"X 3/16	UND.	1	140.400,00	128.399,57	134.400
127	POMO PARA LAVAMANOS	UND.	1	12.167,00	11.127,37	11.647
128	PORTACANDADO 1 1/2"	UND	1	3.042,00	2.782,16	2.912
129	PTE CORREA PLASTICA DE 10 CM	UND.	1	70,00	63,67	67
130	PTE CORREA PLASTICA DE 20 CM	UND.	1	141,00	128,60	135
131	PTE CORREA PLASTICA DE 30 CM	UND.	1	199,00	182,08	191
132	PUNTA TALADRO DEMOLEDOR 3/8	UND.	1	60.839,00	55.639,39	58.239
133	RACOR METALICO	UND.	1	7.254,00	6.633,89	6.944
134	REJILLA METALICA 30*20	UND.	1	109.981,00	100.580,51	105.281
135	REJILLA PARA DESAGUE 2"	UND.	1	7.605,00	6.954,76	7.280
136	REJILLA PARA DESAGUE 3"	UND.	1	10.647,00	9.736,93	10.192
137	REJILLA PARA DESAGUE 4"	UND.	1	21.177,00	19.366,89	20.272
138	RODILLO GRANDE GOYA	UND.	1	18.018,00	16.477,78	17.248
139	RODILLO MEDIANO	UND.	1	9.945,00	9.095,18	9.520
140	ROLLO CINTA AISLANTE SCOTT	UND.	1	8.190,00	7.489,55	7.840
141	ROLLO CINTA PELIGRO X 50 MTS	UND.	1	14.040,00	12.839,96	13.440
142	ROLLO DE CINTA AISLANTE SCOTH SUPER 33	UND.	1	43.289,00	39.589,44	41.439
143	ROLLO DE FIBRA POLIPOPRILENO	UND.	1	19.656,00	17.976,45	18.816
144	ROLLOS DE CINTA DE ENMASCARAR 1"	UND.	1	9.127,00	8.346,48	8.737
145	RUEDA ABRASIVA LIJADORA	UND.	1	35.334,00	32.313,81	33.824
146	SACO CEMENTO GRIS	UND.	1	43.289,00	39.589,44	41.439
147	SIFON CON REGISTRO 2"	UND.	1	13.104,00	11.984,30	12.544
148	SIFON FLEXIBLE	UND	1	29.953,00	27.392,50	28.673
149	SIFON FLEXIBLE LAVAMANOS	UND.	1	26.676,00	24.396,43	25.536
150	SILICONA TRANSPARENTE PINTUCO	TUBO	1	18.252,00	16.691,69	17.472
151	SOLDANIT 250 ML	UND.	1	13.806,00	12.626,04	13.216
152	SOLDANIT 400 ML	UND.	1	31.122,00	28.462,07	29.792
153	SOQUETE BOMBILLO	UND.	1	2.808,00	2.568,25	2.688
154	SUICHES SENCILLOS DE INCRUSTAR	UND.	1	9.127,00	8.346,48	8.737
155	TAPA Y CONTRATAPA INODORO	UND.	1	46.098,00	42.157,69	44.128
156	TAPAS DE CONCRETO	UND.	1	585.000,00	534.999,91	560.000
157	TAPON 1" ROSCADO	UND.	1	3.393,00	3.103,03	3.248
158	TAPON LIMPIEZA 2"	UND.	1	9.477,00	8.667,35	9.072
159	TAPON ROSCADO 1"	UND.	1	3.393,00	3.103,03	3.248
160	TAPONES DE 1/2" PVC	UND.	1	936,00	855,66	896
161	TEE DE 1/2" PVC	UND.	1	1.403,00	1.283,49	1.343
162	TEE PVC SANITARIA 3"	UND.	1	13.572,00	12.412,13	12.992
163	TEE PVC SANITARIA DE 2"	UND.	1	10.062,00	9.202,14	9.632
164	TEJA FIBROCEMENTO N6	UND.	1	53.819,00	49.219,41	51.519

165	TEJA PLASTICA N 8	UND.	1	170.001,00	155.471,20	162.736
166	TOMA 3*50 SOBREPONER	UND.	1	31.122,00	28.462,07	29.792
167	TOMA CORRIENTE SOBREPONER	UND.	1	9.945,00	9.095,18	9.520
168	TOMA TELEFONICO DOBLE DE INCRUSTAR	UND.	1	12.637,00	11.556,47	12.097
169	TORNILLO ENSAMBLE 1 1/2	UND.	1	100,00	91,68	96
170	TORNILLO ENSAMBLE 1"	UND.	1	70,00	63,67	67
171	TORNILLO ENSAMBLE 2"	UND.	1	159,00	145,16	152
172	TUBO ACERO 2"	UND.	1	264.420,00	241.820,04	253.120
173	TUBO AGUA LLUVIA 3"	UND.	1	97.812,00	428.214,61	263.013
174	TUBO PVC 6"	UND.	1	468.235,00	102.291,83	285.263
175	TUBO PVC DE 2"	UND.	1	111.852,00		55.926
176	TUERCA HEXAGONA 5/32	UND	1	111,00	101,86	106
177	UNION 1" PVC	UND.	1	1.696,00	1.550,88	1.623
178	UNION 2" PVC	UND.	1	4.329,00	3.958,69	4.144
179	UNION PVC 1 1/2	UND.	1	3.744,00	3.423,90	3.584
180	UNION SANITARIA PVC 3"	UND.	1	6.084,00	5.564,32	5.824
181	UNIONES DE 1/2" PVC	UND.	1	936,00	855,66	896
182	VALVULA PARA SANITARIO FLUDMASTER	UND.	1	42.471,00	38.840,74	40.656
183	VALVULAS DE SALIDA SANITARIO	UND.	1	35.100,00	32.099,89	33.600
	VALOR TOTAL UNITARIO DE MATERIALES			**9.884.373,00**	**9.039.557,31**	**9.394.323**
	VALOR TOTAL CONTRATO					**70.000.000**

A.C. FERNANDO RODRÍGUEZ HENAO

Secretario de Infraestructura