ITEM		PRECIO UNITARIO OFERTADO						DESAGREGACION DEL PRECIO UNITARIO OFERTADO ANTES DE IVA en: COSTO DEL BIEN O DEL SERVICIO GASTOS GENERALES, IMPREVISTOS y UTILIDAD								
		UNIDAD DE MEDIDA	CANTIDAD	IVA	SUBTOTAL	VALOR IVA	PRECIO TOTAL DE OFERTA INCLUIDO IVA	**INGRESO NETO**	COSTO DEL BIEN O DEL SERVICIO (b)	GASTOS GENERALES © PAGO DE SERVICIOS PUBLICOS, AGUA, LUZ, GAS, INTERNET, TELEFONO X 180 dias DE EJECUCION DEL CONTRATO, INTERESES BANCARIOS , RENTA, TRANSPORTE	Impuestos Renta (Rete fte)	ICA (Rete ICA)	Gravamen a los movimientos financieros	IMPREVISTOS (d)	**Total costos y gastos**	UTILIDAD
1	Acometida eléctrica	UND.	1	19	10.956	2.082	13.038	10.956	9.313	306	274	110	44	55	10.101	855
2	Adaptador cond de 1/2	UND.	1	19	340	65	405	340	289	10	9	3	1	2	314	27
3	Alambre No. 12	UND.	1	19	587	112	699	587	499	16	15	6	2	3	541	46
4	Balineras	UND.	1	19	13.819	2.626	16.445	13.819	11.746	386	345	138	55	69	12.741	1.078
5	Blower de 3/4 HP	UND.	1	19	35.122	6.673	41.795	35.122	29.853	982	878	351	140	176	32.381	2.741
6	Bomba de condensado	UND.	1	19	48.338	9.184	57.523	48.338	41.088	1.352	1.208	483	193	242	44.566	3.772
7	Breker 15 amp	UND.	1	19	6.524	1.240	7.764	6.524	5.546	182	163	65	26	33	6.015	509
8	Breker 30 amp	UND.	1	19	7.197	1.367	8.564	7.197	6.117	201	180	72	29	36	6.635	562
9	Breker 50 amp	UND.	1	19	8.798	1.672	10.470	8.798	7.478	246	220	88	35	44	8.112	687
10	Butano	UND.	1	19	7.407	1.407	8.814	7.407	6.296	207	185	74	30	37	6.829	578
11	Cable encauchetado 3x12	UND.	1	19	2.940	559	3.498	2.940	2.499	82	73	29	12	15	2.710	229
12	Cable No. 12	UND.	1	19	584	111	695	584	497	16	15	6	2	3	539	46
13	Canaleta 13x7	UND.	1	19	4.902	931	5.833	4.902	4.167	137	123	49	20	25	4.519	383
14	Canaleta 45x100	UND.	1	19	13.728	2.608	16.336	13.728	11.669	384	343	137	55	69	12.657	1.071
15	Capacitor de 1.5 Mf	UND.	1	19	2.471	469	2.940	2.471	2.100	69	62	25	10	12	2.278	193
16	Capacitor de 10	UND.	1	19	2.740	521	3.261	2.740	2.329	77	68	27	11	14	2.526	214
17	Capacitor de 2.5 Mf	UND.	1	19	2.635	501	3.135	2.635	2.240	74	66	26	11	13	2.429	206
18	Capacitor de 3 Mf	UND.	1	19	2.887	549	3.436	2.887	2.454	81	72	29	12	14	2.662	225
19	Capacitor de 30Mf	UND.	1	19	4.520	859	5.379	4.520	3.842	126	113	45	18	23	4.167	353
20	Capacitor de 35Mf	UND.	1	19	4.520	859	5.379	4.520	3.842	126	113	45	18	23	4.167	353
21	Capacitor de 4 Mf	UND.	1	19	2.740	521	3.261	2.740	2.329	77	68	27	11	14	2.526	214
22	Capacitor de 40Mf	UND.	1	19	4.912	933	5.846	4.912	4.175	137	123	49	20	25	4.529	383
23	Capacitor de 45Mf	UND.	1	19	4.912	933	5.846	4.912	4.175	137	123	49	20	25	4.529	383
24	Capacitor de 5 Mf	UND.	1	19	2.740	521	3.261	2.740	2.329	77	68	27	11	14	2.526	214
25	Capacitor de 50Mf	UND.	1	19	5.211	990	6.201	5.211	4.429	146	130	52	21	26	4.804	407
26	Capacitor de 55Mf	UND.	1	19	5.211	990	6.201	5.211	4.429	146	130	52	21	26	4.804	407
27	Capacitor de 6 Mf	UND.	1	19	4.370	830	5.200	4.370	3.715	122	109	44	17	22	4.029	341
28	Capacitor de 60Mf	UND.	1	19	5.655	1.074	6.730	5.655	4.807	158	141	57	23	28	5.214	441
29	Capacitor de 65Mf	UND.	1	19	6.910	1.313	8.222	6.910	5.873	193	173	69	28	35	6.370	539
30	Capacitor de 7 Mf	UND.	1	19	2.740	521	3.261	2.740	2.329	77	68	27	11	14	2.526	214
31	Capacitor de 70Mf	UND.	1	19	7.540	1.433	8.973	7.540	6.409	211	189	75	30	38	6.952	588
32	Capacitor de 75Mf	UND.	1	19	7.599	1.444	9.043	7.599	6.459	213	190	76	30	38	7.006	593
33	Capacitor de 80Mf	UND.	1	19	8.017	1.523	9.540	8.017	6.814	224	200	80	32	40	7.391	626
34	Chazos con tornillos	UND.	1	19	46	9	55	46	39	1	1	0	0	0	43	4
35	Chazos de 1/4 con tornillos	UND.	1	19	26	5	31	26	22	1	1	0	0	0	24	2
36	Cinta aislante	UND.	1	19	3.097	588	3.686	3.097	2.633	87	77	31	12	15	2.856	242
37	Cinta de vinilo	UND.	1	19	2.362	449	2.811	2.362	2.008	66	59	24	9	12	2.178	184
38	Codos de cobre de 5/8	UND.	1	19	686	130	816	686	583	19	17	7	3	3	633	54
39	Codos PVC de 3/4	UND.	1	19	334	64	398	334	284	9	8	3	1	2	308	26
40	Compresor de 1 HP 220v R22	UND.	1	19	103.993	19.759	123.752	103.993	88.394	2.908	2.600	1.040	416	520	95.878	8.115
41	Compresor de 1,5 HP, 220V R22	UND.	1	19	99.619	18.928	118.547	99.619	84.677	2.786	2.490	996	398	498	91.846	7.774
42	Compresor de 2 HP 220v R22	UND.	1	19	143.402	27.246	170.649	143.402	121.892	4.010	3.585	1.434	574	717	132.212	11.190
43	Compresor de 3TR monofásico 220V R410	UND.	1	19	202.968	38.564	241.532	202.968	172.523	5.676	5.074	2.030	812	1.015	187.129	15.839
44	Compresor de 5 Ton monofásico, R22, 220V	UND.	1	19	308.557	58.626	367.183	308.557	262.274	8.629	7.714	3.086	1.234	1.543	284.479	24.078
45	Compresor de 5 TR	UND.	1	19	315.623	59.968	375.591	315.623	268.279	8.826	7.891	3.156	1.262	1.578	290.993	24.630
46	Compresor de 5TR trifásico 220v R410	UND.	1	19	308.557	58.626	367.183	308.557	262.274	8.629	7.714	3.086	1.234	1.543	284.479	24.078
47	Compresor de 9000 BTU R410	UND.	1	19	80.504	15.296	95.800	80.504	68.429	2.251	2.013	805	322	403	74.222	6.282
48	Contactor de 2x24V	UND.	1	19	18.360	3.488	21.848	18.360	15.606	513	459	184	73	92	16.927	1.433
49	Contactor de 3x24V	UND.	1	19	20.000	3.800	23.800	20.000	17.000	559	500	200	80	100	18.439	1.561
50	Contactor de 40A, bobina 24 V	UND.	1	19	22.775	4.327	27.102	22.775	19.358	637	569	228	91	114	20.997	1.777
51	Control remoto	UND.	1	19	8.724	1.658	10.382	8.724	7.416	244	218	87	35	44	8.044	681
52	Corrección Fuga	UND.	1	19	38.437	7.303	45.740	38.437	32.671	1.075	961	384	154	192	35.437	2.999
53	Curva de 45x100	UND.	1	19	2.204	419	2.623	2.204	1.873	62	55	22	9	11	2.032	172
54	Des instalación equipo minisplit	UND.	1	19	18.325	3.482	21.806	18.325	15.576	512	458	183	73	92	16.895	1.430
55	Drenaje para aire minisplit	UND.	1	19	9.432	1.792	11.224	9.432	8.017	264	236	94	38	47	8.696	736
56	Ductería en fibra de vidrio x metro	UND.	1	19	14.330	2.723	17.053	14.330	12.181	401	358	143	57	72	13.212	1.118
57	Fan relay	UND.	1	19	9.685	1.840	11.525	9.685	8.232	271	242	97	39	48	8.929	756
58	Filtro de succión de 7/8	UND.	1	19	11.955	2.271	14.226	11.955	10.162	334	299	120	48	60	11.022	933
59	Filtro secador de 1/2 con tuercas	UND.	1	19	12.957	2.462	15.419	12.957	11.013	362	324	130	52	65	11.946	1.011
60	Filtro secador de 3/8 con tuercas	UND.	1	19	12.691	2.411	15.102	12.691	10.787	355	317	127	51	63	11.700	990
61	Filtros de polvo	UND.	1	19	8.185	1.555	9.740	8.185	6.957	229	205	82	33	41	7.546	639
62	Goma PVC	UND.	1	19	4.765	905	5.670	4.765	4.050	133	119	48	19	24	4.393	372

63	Grapa de 1' galvanizada	UND.	1	19	630	120	750	630	535	18	16	6	3	3	581	49
64	Grapas PVC de 3/4	UND.	1	19	498	95	592	498	423	14	12	5	2	2	459	39
65	Instalación equipo minisplit	UND.	1	19	39.053	7.420	46.473	39.053	33.195	1.092	976	391	156	195	36.006	3.048
66	Kit de instalación de 1/2X1/4	UND.	1	19	18.458	3.507	21.965	18.458	15.689	516	461	185	74	92	17.018	1.440
67	Motor de 1/2 HP para condensador	UND.	1	19	58.191	11.056	69.247	58.191	49.462	1.627	1.455	582	233	291	53.650	4.541
68	Motor de 1/2 para manejadora	UND.	1	19	57.490	10.923	68.413	57.490	48.866	1.608	1.437	575	230	287	53.004	4.486
69	Motor de 1/3 HP para condensador	UND.	1	19	56.299	10.697	66.996	56.299	47.854	1.574	1.407	563	225	281	51.906	4.393
70	Motor de 1/4 HP para condensador RPM	UND.	1	19	59.810	11.364	71.173	59.810	50.838	1.673	1.495	598	239	299	55.142	4.667
71	Motor de 3/4 para manejadora	UND.	1	19	55.535	10.552	66.087	55.535	47.205	1.553	1.388	555	222	278	51.202	4.334
72	Motor de manejadora de 1/10 HP	UND.	1	19	80.904	15.372	96.275	80.904	68.768	2.262	2.023	809	324	405	74.590	6.313
73	Nitrógeno x psi	UND.	1	19	18.065	3.432	21.498	18.065	15.356	505	452	181	72	90	16.656	1.410
74	Presostato de alta	UND.	1	19	8.283	1.574	9.857	8.283	7.040	232	207	83	33	41	7.637	646
75	Protector térmico de 1/8	UND.	1	19	9.818	1.865	11.683	9.818	8.345	275	245	98	39	49	9.051	766
76	Red de refrigeración	UND.	1	19	27.855	5.292	33.147	27.855	23.677	779	696	279	111	139	25.681	2.174
77	Refrigerante de limpieza 141 x Kilo	UND.	1	19	9.425	1.791	11.216	9.425	8.011	264	236	94	38	47	8.690	735
78	Refrigerante R-22 Kilogramos	UND.	1	19	11.135	2.116	13.251	11.135	9.465	311	278	111	45	56	10.266	869
79	Refrigerante R-410A Kilogramos	UND.	1	19	11.570	2.198	13.768	11.570	9.834	324	289	116	46	58	10.667	903
80	Rubatex de 3/4	UND.	1	19	2.358	448	2.806	2.358	2.004	66	59	24	9	12	2.174	184
81	Rubatex de 7/8	UND.	1	19	2.897	550	3.447	2.897	2.462	81	72	29	12	14	2.671	226
82	Soporte de motor para condensadora	UND.	1	19	14.590	2.772	17.362	14.590	12.401	408	365	146	58	73	13.451	1.139
83	Super arrancador	UND.	1	19	11.541	2.193	13.734	11.541	9.810	323	289	115	46	58	10.641	901
84	Tarjeta electrónica para aire acondicionado Minisplit	UND.	1	19	68.674	13.048	81.722	68.674	58.373	1.920	1.717	687	275	343	63.315	5.359
85	Tee PVC 3/4	UND.	1	19	562	107	669	562	478	16	14	6	2	3	518	44
86	Temporizadores	UND.	1	19	9.257	1.759	11.016	9.257	7.868	259	231	93	37	46	8.535	722
87	Termostato	UND.	1	19	6.956	1.322	8.277	6.956	5.912	195	174	70	28	35	6.413	543
88	Tubería de 3/8	UND.	1	19	4.122	783	4.905	4.122	3.504	115	103	41	16	21	3.800	322
89	Tubería de 7/8	UND.	1	19	5.333	1.013	6.346	5.333	4.533	149	133	53	21	27	4.917	416
90	Tubería de cobre de 3/8	UND.	1	19	4.069	773	4.842	4.069	3.458	114	102	41	16	20	3.751	317
91	Tubería de cobre de 5/8	UND.	1	19	6.989	1.328	8.317	6.989	5.941	195	175	70	28	35	6.444	545
92	Tubos condi de 1/2	UND.	1	19	3.285	624	3.909	3.285	2.792	92	82	33	13	16	3.029	256
93	Tubos condi de 3/4	UND.	1	19	3.785	719	4.504	3.785	3.217	106	95	38	15	19	3.489	295
94	Tuercas fler 3/8	UND.	1	19	936	178	1.113	936	795	26	23	9	4	5	863	73
95	Tuercas fler 5/8	UND.	1	19	1.299	247	1.546	1.299	1.104	36	32	13	5	6	1.198	101
96	Válvula de expansión para equipo de 5 Ton, R22	UND.	1	19	22.886	4.348	27.235	22.886	19.454	640	572	229	92	114	21.101	1.786
97	Varillas de soldadura	UND.	1	19	57.991	11.018	69.009	57.991	49.292	1.622	1.450	580	232	290	53.465	4.525
98	Servicio de mantenimiento correctivo															
99	Mini Split 9000 BTU	UND.	1	19	252.101	47.899	300.000	252.101	151.261	4.976	6.303	2.521	1.008	1.261	167.329	84.771
100	Mini Split 12000 BTU	UND.	1	19	252.101	47.899	300.000	252.101	151.261	4.976	6.303	2.521	1.008	1.261	167.329	84.771
101	Mini Split 18000 BTU	UND.	1	19	252.101	47.899	300.000	252.101	151.261	4.976	6.303	2.521	1.008	1.261	167.329	84.771
102	Mini Split 24000 BTU	UND.	1	19	420.168	79.832	500.000	420.168	252.101	8.294	10.504	4.202	1.681	2.101	278.882	141.286
103	Mini Split 48000 BTU	UND.	1	19	420.168	79.832	500.000	420.168	252.101	8.294	10.504	4.202	1.681	2.101	278.882	141.286
104	Mini Split 60000 BTU	UND.	1	19	420.168	79.832	500.000	420.168	252.101	8.294	10.504	4.202	1.681	2.101	278.882	141.286
105	Servicio de mantenimiento preventivo															
106	Mini Split 9000 BTU	UND.	1	19	210.084	39.916	250.000	210.084	105.042	3.456	5.252	2.101	840	1.050	117.742	92.342
107	Mini Split 12000 BTU	UND.	1	19	210.084	39.916	250.000	210.084	105.042	3.456	5.252	2.101	840	1.050	117.742	92.342
108	Mini Split 18000 BTU	UND.	1	19	210.084	39.916	250.000	210.084	105.042	3.456	5.252	2.101	840	1.050	117.742	92.342
109	Mini Split 24000 BTU	UND.	1	19	294.118	55.882	350.000	294.118	147.059	4.838	7.353	2.941	1.176	1.471	164.838	129.279
110	Mini Split 48000 BTU	UND.	1	19	294.118	55.882	350.000	294.118	147.059	4.838	7.353	2.941	1.176	1.471	164.838	129.279
111	Mini Split 60000 BTU	UND.	1	19	294.118	55.882	350.000	294.118	147.059	4.838	7.353	2.941	1.176	1.471	164.838	129.279
		-			6.312.131	1.199.305	7.511.436	6.312.131	4.331.698	142.513	157.803	63.121	25.249	31.561	4.751.944	1.560.186
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DESCRIPCION DEL BIEN Y/O SERVICIO	
MATERIALES DE CONSTRUCCION Y FERRETERIA (ITEMS)	111
VALOR INICIAL ORDEN DE COMPRA VALORES TOTALES UNITARIOS SIN IVA	-
VALOR FINAL SIN IVA	**6.312.131**
COSTOS DE COMPRA y/o SERVICIO VALORES TOTALES	4.331.698
GASTOS GENERALES © PAGO DE SERVICIOS PUBLICOS, AGUA, LUZ, GAS, INTERNET, TELEFONO X 180 dias DE EJECUCION DEL CONTRATO, INTERESES BANCARIOS , RENTA, TRANSPORTE	142.513
Impuestos Renta (Rete fte)	157.803
ICA (Rete ICA)	63.121
Gravamen a los movimientos financieros	25.249
IMPREVISTOS (d)	31.561
TOTAL COSTOS Y GASTOS	**4.751.944**
UTILIDAD	**1.560.186**
VALOR IVA	**1.199.305**
TOTAL OFERTA	**7.511.436**
UTILIDAD %	**24,72%**

Costos

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