

| Meta: 000040 - GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS | | | | | | | | | | | | |
|---|---|--|--------|-------|------|-----------|------|-----------|------|-----------|------|--------|
| Actividad operativa: 0.00003 GESTION ADMINISTRATIVA | | | | | | | | | | | | |
| 2.3.1.5.1.2 PAPELERIA EN GENERAL, UTILES Y MATERIALES DE OFICINA | | | | | | | | | | | | |
| 71.72.0001.0180 | B | PAPEL BOND | MILLAR | 30.00 | 150 | 4,500.00 | 150 | 4,500.00 | 150 | 4,500.00 | 150 | 4500 |
| 47.51.0005.2685 | B | APEL BOND COLORES 75 GRS A-4 | MILLAR | 53.00 | 10 | 530.00 | 10 | 530.00 | 10 | 530.00 | 10 | 530 |
| 71.06.0001.0106 | B | ARCHIVADOR LOMO ANCHO | UNIDAD | 8.90 | 100 | 890.00 | 100 | 890.00 | 100 | 890.00 | 100 | 890 |
| 09.96.0006.0047 | B | SOBRE MANILA A4 | UNIDAD | 0.40 | 100 | 40.00 | 100 | 40.00 | 100 | 40.00 | 100 | 40 |
| 47.51.0004.0806 | B | FOLDER MANILA A-4 | CIENTO | 0.47 | 300 | 141.00 | 300 | 141.00 | 300 | 141.00 | 300 | 141 |
| 54.11.0001.100 | B | VINIFAN PARA FORRAR ARCHIVADORES | UNIDAD | 8.90 | 50 | 445.00 | 50 | 445.00 | 50 | 445.00 | 50 | 445 |
| 50.33.0025.0095 | B | CINTA DE EMBALAJE | UNIDAD | 6.90 | 30 | 207.00 | 30 | 207.00 | 30 | 207.00 | 30 | 207 |
| 71.03.0001.0098 | B | CINTA MASKIN TAPE | UNIDAD | 10.80 | 30 | 324.00 | 30 | 324.00 | 30 | 324.00 | 30 | 324 |
| 71.50.0022.0001 | B | TAJADOR DE BOLSILLO CON DEPOSITO | UNIDAD | 3.90 | 30 | 117.00 | 30 | 117.00 | 30 | 117.00 | 30 | 117 |
| 71.60.0001.0231 | B | BOLIGRAFO (LAPICEROS)DE TINTA LIQUIDA PUNTA | UNIDAD | 5.90 | 300 | 1,770.00 | 300 | 1,770.00 | 300 | 1,770.00 | 300 | 1770 |
| 71.60.0001.0022 | B | BOLIGRAFO (LAPICEROS)DE TINTA LIQUIDA PUNTA | UNIDAD | 5.90 | 150 | 885.00 | 150 | 885.00 | 150 | 885.00 | 150 | 885 |
| 71.60.0004.0109 | B | LAPIZ 2B | UNIDAD | 0.80 | 50 | 40.00 | 50 | 40.00 | 50 | 40.00 | 50 | 40 |
| 35.85.0010.1226 | B | TAMPON(NEGRO Y AZUL) | UNIDAD | 6.10 | 20 | 122.00 | 20 | 122.00 | 20 | 122.00 | 20 | 122 |
| 71.60.0016.0025 | B | TINTA PARA TAMPON X40ml COLORES AZUL | UNIDAD | 3.30 | 20 | 66.00 | 20 | 66.00 | 20 | 66.00 | 20 | 66 |
| 71.72.0017.0098 | B | PAPEL LUSTRE | PLIEGO | 0.40 | 50 | 20.00 | 50 | 20.00 | 50 | 20.00 | 50 | 20 |
| 89.98.0002.0101 | B | TIJERA | UNIDAD | 5.90 | 20 | 118.00 | 20 | 118.00 | 20 | 118.00 | 20 | 118 |
| 37.75.0010.1078 | B | CUTER MULTIPLE HOJAS INTERCAMBIADAS | UNIDAD | 4.90 | 20 | 98.00 | 20 | 98.00 | 20 | 98.00 | 20 | 98 |
| 49.57.0118.0051 | B | CLIPS MARIPOSA | CAJA | 3.60 | 20 | 72.00 | 20 | 72.00 | 20 | 72.00 | 20 | 72 |
| 05.53.0002.0016 | B | CLIPS | UNIDAD | 1.70 | 40 | 68.00 | 40 | 68.00 | 40 | 68.00 | 40 | 68 |
| 70.60.0005.0443 | B | PLUMOS RESALTADOR PUNTA GRUESA BISELADA COLOR AMARILLO | UNIDAD | 3.90 | 40 | 156.00 | 40 | 156.00 | 40 | 156.00 | 40 | 156 |
| 71.06.0006.0054 | B | GOMA BARRA X 20g APROX. | UNIDAD | 4.20 | 20 | 84.00 | 20 | 84.00 | 20 | 84.00 | 20 | 84 |
| 71.11.0002.0057 | B | CORRECTOR LIQUIDO | UNIDAD | 2.40 | 20 | 48.00 | 20 | 48.00 | 20 | 48.00 | 20 | 48 |
| 71.72.0014.0079 | B | LIBRO DE ACTAS DE 200 FOLIOS DE 75 GRS RAYADO | UNIDAD | 19.20 | 10 | 192.00 | 10 | 192.00 | 10 | 192.00 | 10 | 192 |
| 71.60.0006.0581 | B | PLUMON | UNIDAD | 2.30 | 40 | 92.00 | 40 | 92.00 | 40 | 92.00 | 40 | 92 |
| 71.60.0005.0508 | B | PLUMOS PARA PIZARRA ACRILICA PUNTA GRUESA COLOR AZUL | DOCENA | 28.50 | 2 | 57.00 | 2 | 57.00 | 2 | 57.00 | 2 | 57 |
| 71.20.0005.0032 | B | GRAPAS | CAJA | 4.60 | 30 | 138.00 | 30 | 138.00 | 30 | 138.00 | 30 | 138 |
| 35.86.0010.1223 | B | SACA GRAPAS | UNIDAD | 2.60 | 30 | 78.00 | 30 | 78.00 | 30 | 78.00 | 30 | 78 |
| 6-07 RECUROS DETERMINADOS | | | | | | | | | | | | |
| Meta: 000040- GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS | | | | | | | | | | | | |
| Actividad operativa: 0.00002 MATERIALES HUMANOS | | | | | | | | | | | | |
| 2.3.22.11 GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS | | | | | | | | | | | | |
| 87.01.0002.0019 | S | ENERGIA ELECTRICA | UNIDAD | 12.00 | 1500 | 18,000.00 | 1500 | 18,000.00 | 1500 | 18,000.00 | 1500 | 90.168 |
| 02.12.0001.0189 | S | SERVICIOS DE INTERNET | UNIDAD | 12.00 | 550 | 6,600.00 | 550 | 6,600.00 | 550 | 6,600.00 | 550 | 77.4 |
| 7-07 RECUROS DETERMINADOS | | | | | | | | | | | | |
| Meta: 000041 - MANTENIMIENTO Y REPARACION DE EQUIPO MECANICO | | | | | | | | | | | | |
| Actividad operativa: 0.000011 INFRAESTRUCTURA Y DESARROLLO RURAL | | | | | | | | | | | | |
| 2.3.22.11 COSTOS DE CONSTRUCCION POR ADMINISTRACION DIRECTA-SERVICIOS | | | | | | | | | | | | |
| 94.96.0044.0317 | B | LLANTAS | UNIDAD | 5.00 | 1590 | 7,950.00 | 1590 | 7,950.00 | 1590 | 7,950.00 | 1590 | 7950 |
| 94.96.0044.0317 | B | LLANTAS | UNIDAD | 1.00 | 1590 | 1,590.00 | 1590 | 1,590.00 | 1590 | 1,590.00 | 1590 | 1590 |
| 11.22.0578.0003 | B | ACEITE | BALDE | 3.00 | 420 | 1,260.00 | 420 | 1,260.00 | 420 | 1,260.00 | 420 | 1260 |



| | | | | | | | | | |
|-----------------------|---|--------------------------------------|-------|------|----------|------|------|------|------------|
| 07,10,0001,0580 | B | FILTRO DE ACEITE | 1.00 | 165 | 165.00 | 165 | 165 | 165 | 165 |
| 15,21,0002,0198 | B | FILTRO DE HIDROLINA | 1.00 | 540 | 540.00 | 540 | 540 | 540 | 540 |
| 07,10,0004,0189 | B | FILTRO DE ACEITE | 1.00 | 175 | 175.00 | 175 | 175 | 175 | 175 |
| 09,05,0001,0122 | B | FILTRO DE AGUA | 1.00 | 180 | 180.00 | 180 | 180 | 180 | 180 |
| 16,08,0005,0044 | B | ACEITE DE MOTOR | 1.00 | 420 | 420.00 | 420 | 420 | 420 | 420 |
| 45,96,0005,1517 | B | EJE TORNAMESA | 1.00 | 3500 | 3,500.00 | 3500 | 3500 | 3500 | 3500 |
| 45,96,0005,1517 | B | CANTONERAS | 2.00 | 490 | 980.00 | 490 | 490 | 490 | 490 |
| 28,54,0001,0097 | B | FUSILES DE 10AMP | 20.00 | 1.6 | 32.00 | 1.6 | 1.6 | 1.6 | 1.6 |
| 28,54,0002,0059 | B | RELAY DE 5 PATITAL DE 12V | 4.00 | 60 | 240.00 | 60 | 60 | 60 | 60 |
| 94,08,0039,3999 | B | FLASHER 12V | 3.00 | 75 | 225.00 | 75 | 75 | 75 | 75 |
| 94,08,0007,0050 | B | PULSADO PARA PRECALENTADOR 24V | 5.00 | 50 | 250.00 | 50 | 50 | 50 | 50 |
| 94,61,0011,1009 | B | CHAPA DE CONTACTO UNIVERSAL 24V | 3.00 | 150 | 450.00 | 150 | 150 | 150 | 150 |
| 94,96,0005,1706 | B | BOCINA DE RETROCESO 24V | 7.00 | 190 | 1,330.00 | 190 | 190 | 190 | 190 |
| 15,21,0001,0226 | B | VOLQUETE FEW 01-02-ACEITE MOVIL | 3.00 | 420 | 1,260.00 | 420 | 420 | 420 | 420 |
| 07,10,0001,0580 | B | FILTRO DE ACEITE | 4.00 | 98 | 392.00 | 98 | 98 | 98 | 98 |
| 15,21,0002,0200 | B | FILTRO DE PETROLEO FF 5421 | 4.00 | 120 | 480.00 | 120 | 120 | 120 | 120 |
| 51,20,0014,0598 | B | FILTRO DE SEPARADOR DE AGUA WK 10601 | 2.00 | 160 | 320.00 | 160 | 160 | 160 | 160 |
| 11,22,0578,0003 | B | ACEITE | 5.00 | 400 | 2,000.00 | 400 | 400 | 400 | 400 |
| 11,22,0578,0003 | B | ACEITE | 2.00 | 290 | 580.00 | 290 | 290 | 290 | 290 |
| 49,37,0019,0274 | B | FILTRO | 1.00 | 390 | 390.00 | 390 | 390 | 390 | 390 |
| 49,37,0019,0274 | B | FILTRO | 4.00 | 22 | 88.00 | 22 | 22 | 22 | 22 |
| 49,37,0019,0274 | B | FILTRO | 1.00 | 40 | 40.00 | 40 | 40 | 40 | 40 |
| 49,37,0019,0274 | B | FILTRO | 2.00 | 152 | 304.00 | 152 | 152 | 152 | 152 |
| 49,37,0019,0274 | B | FILTRO | 1.00 | 22 | 22.00 | 22 | 22 | 22 | 22 |
| 17,55,0014,0111 | B | GRASA | 1.00 | 15 | 15.00 | 15 | 15 | 15 | 15 |
| 09,06,0001,0121 | B | ACEITE TRANSMISION | 1.00 | 370 | 370.00 | 370 | 370 | 370 | 370 |
| 11,22,0578,0003 | B | ACEITE | 4.00 | 330 | 1,320.00 | 330 | 330 | 330 | 330 |
| 17,55,0014,0111 | B | GRASA | 1.00 | 290 | 290.00 | 290 | 290 | 290 | 290 |
| 17,55,0010,0362 | B | ACEITE HIDROLINA COLOR ROJO | 1.00 | 330 | 330.00 | 330 | 330 | 330 | 330 |
| 09,06,0001,0112 | B | ACEITE | 1.00 | 250 | 250.00 | 250 | 250 | 250 | 250 |
| | | | 2.00 | 390 | 780.00 | 390 | 390 | 390 | 390 |
| Total General en \$/. | | | | | | | | | |
| | | | | | | | | | 282,690.00 |
| | | | | | | | | | 267,453.57 |
| | | | | | | | | | 258,057.57 |

- 1/ La información registrada en el presente Anexo corresponde a campos mínimos y obligatorios que pueden ser ampliados por la Entidad del Sector Público u organización de la entidad.
2/ El campo de "precio unitario" y "cantidad" se completa solo en el caso de bienes.
3/ La presente información tiene carácter de Declaración Jurada; por lo que, en señal de conformidad y en representación de la Entidad del Sector Público u organización de la entidad, se suscribe:

MUNICIPALIDAD DISTRITAL DE PLATERIA



CPC: EMMAM. CHOQUE IBEROS
JEFE DEL AREA DE LOGISTICA

[Handwritten signature]
MUNICIPALIDAD DISTRITAL DE PLATERIA
GERENTE MUNICIPAL