PRESUPUESTO DE CONCILIACÓN DE PRECIOS UNITARIOS DE CONCEPTOS FUERA DE PROYECTO

EMPRESA:

CR: 1 - PLANT LEON GTO, MÉXICO -

A&R CONSTRUCCIONES SA DE CV

IMPORTE CONTRATADO						
CÓDIGO	CONCEPTO	UNIDAD	CANTIDAD	P.U.	IMPORTE	
WAG 28	1U DISTRIBUTOR WITH 6 LC COUPLERS DUPLEX MULTIMODE 10 GIGAS	ITEM	280.000000	\$ 11.43	\$ 3,200.40	
WAG 39	EXECUTIVE BOARD (2) WHITE	ITEM	58.000000	\$ 3.08	\$ 178.64	
WAG 33	CANALIZATION AND PIPING WITH 1 "PD 1 "THIN WALL PIPING AND CANALIZATION, INCLUDES	SERV	170.000000	\$ 8.87	\$ 1,507.90	
	MATERIALS OF FIXATION AND UNION.					
WAG 37	JACK GIGA 10/TX CAT6/A WHITE	ITEM	108.000000	\$ 11.62	\$ 1,254.96	
WAG 40	PATCH CORD THIN CAT.6A, (7FT) BLUE	ITEM	108.000000	\$ 17.92	\$ 1,935.36	
WAG 23	LINE CORD - 4.3M, 10A/125V, C13 TO NEMA	ITEM	1.000000	\$ 18.61	\$ 18.61	
WAG 27	12UR WALL CABINET	ITEM	3.000000	\$ 20.46	\$ 61.38	
WAG 41	ORGANIZER (2-U.R.) DOUBLE HORIZONTAL	ITEM	3.000000	\$ 28.38	\$ 85.14	
WAG 30	JUMPER LC-LC MULTIMODE 50/125 10 GIGAS DUPLEX DE 2M RISER DE 2MM	ITEM	3.000000	\$ 44.02	\$ 132.06	
WAG 38	PATCH PANEL (48) WITH MODULAR PLATES	ITEM	2.000000	\$ 45.29	\$ 90.58	
WAG 29	OM3 FIBER OPTIC CABLE OF DISTRIBUTION MULTIMODE 50/125 10 GIGAS 6-WIRE RISER	M2	36.000000	\$ 48.95	\$ 1,762.20	
WAG 42	MDF, IDF FIBER OPTIC LINK 54 NETWORK SERVICES IN OFFICES.	SERV	4.000000	\$ 49.13	\$ 196.52	
WAG 08	E1 CABLE RJ45 TO DUAL BNC (UNBALANCED)	M2	1.000000	\$ 89.70	\$ 89.70	
WAG 31	PIGTAIL LC MULTIMODE 50/125 10 GIGAS DE 2M RISER DE 900UM	ITEM	3.000000	\$ 103.69	\$ 311.07	
WAG 46	WESTERN DIGITAL PURPLE HARD DISK 2 TB S	ITEM	2.000000	\$ 110.38	\$ 220.76	
WAG 10	GIGABIT ETHERNET SX MINI-GBIC SFP TRANSC	ITEM	4.000000	\$ 132.78	\$ 531.12	
WAG 01	CISCO UC PHONE 7811	ITEM	12.000000	\$ 178.60	\$ 2,143.20	
WAG 19	LENOVO - 8 GB - DDR4 SDRAM - 2400 MHZ DDR4-2400/PC4-19200 - REGISTRADO - 288-PIN ?	ITEM	1.000000	\$ 187.18	\$ 187.18	
	DIMM					
WAG 13	CISCO UC PHONE 7821	ITEM	2.000000	\$ 224.24	\$ 448.48	
WAG 32	SPLICING TRAY COMPATIBLE WITH OPCEH024 AND OPCEV024	ITEM	4.000000	\$ 290.02	\$ 1,160.08	
WAG 17	1000BASE-SX SFP TRANSCEIVER MODULE MMF	ITEM	2.000000	\$ 419.78	\$ 839.56	
WAG 21	LENOVO THINKSERVER RAID 520I RAID 5 UPGR	ITEM	1.000000	\$ 420.95	\$ 420.95	
WAG 20	LTS GEN 5 3.5" 900GB 10K ENTERPRISE SAS	ITEM	3.000000	\$ 497.79	\$ 1,493.37	
WAG 36	6A CATEGORY, ADVANCED MATRIX, 4 PARES, 23 AWG, U/UTP, CMR, BLUE	ITEM	10.000000	\$ 509.28	\$ 5,092.80	
WAG 22	WINDOWS SERVER 2012 R2 STANDARD ROK (2CPU/2VMS) MULTILANG	ITEM	1.000000	\$ 796.46	\$ 796.46	
WAG 26	ACCESSORY KIT TO FLOOR CABINET 42 UNITS	KIT	2.000000	\$ 921.10	\$ 1,842.20	
WAG 05	1 PORT MULTIFLEX TRUNK VOICE/CLEAR-CHANN	ITEM	1.000000	\$ 1,010.92	\$ 1,010.92	
WAG 06	MERAKI MR33 CLOUD MANAGED AP	ITEM	2.000000	\$ 1,080.00	\$ 2,160.00	
WAG 43	APC SMART-UPS 2200VA LCD RM 2U 120V	ITEM	1.000000	\$ 1,235.54	\$ 1,235.54	
WAG 09	SG300-28MP 28-PORT GIGABIT MAX-POE MANAG	ITEM	2.000000	\$ 1,311.83	\$ 2,623.66	
WAG 15	32-CHANNEL DSP MODULE	ITEM	1.000000	\$ 1,379.04	\$ 1,379.04	
WAG 44	FORTINET 60E BUNDLE 1 YEAR 8X5 FORECARE AND FORTUGUARD	ITEM	1.000000	\$ 1,659.07	\$ 1,659.07	
WAG 07	MERAKI MR ENTERPRICE CLOUD CONTROLLER LICENSE, 3 YEARS	ITEM	2.000000	\$ 1,885.14	\$ 3,770.28	
WAG 12	SNTC-8X5XNBD SG 300-52MP 52-PORT	ITEM	1.000000	\$ 1,903.92	\$ 1,903.92	
WAG 18	TD350 XEON E5-2609V4 8C 1.7GHZ 8GB DVDRW RAID110I 550W NOHD 3YR	ITEM	1.000000	\$ 1,930.75	\$ 1,930.75	
WAG 45	QNAP HS251+ -	ITEM	1.000000	\$ 2,051.84	\$ 2,051.84	
WAG 11	CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G	ITEM	1.000000	\$ 3,593.34	\$ 3,593.34	
WAG 16	BUSINESS EDITION 4000 3 YEAR SEAT	ITEM	1.000000	\$ 5,114.46	\$ 5,114.46	
WAG 03	CISCO BUSINESS EDITION 4000 APPLIANCE	ITEM	14.000000	\$ 5,114.46	\$ 71,602.44	
WAG 25	FLOOR CABINET 42 UNITS, DEEP WITH VENTILATED DOOR	ITEM	1.000000	\$ 6,444.42	\$ 6,444.42	
WAG-47	SUPPLY AND INSTALATION UNTIL ITS CORRECT OPERATION	SERV	1.000000	\$ 8,403.36	\$ 8,403.36	
	TOTAL DE PRESUPUESTO ADICIONALES				\$ 140,883.72	

Importe Contratado=

\$0.00

Deductivas=

\$0.00

Items fuera de catálogo=

\$ 140,883.72

Penalización por incumplimiento de fechas contractuales=

\$0.00

PRESUPUESTO DE CONCILIACÓN DE PRECIOS UNITARIOS DE CONCEPTOS FUERA DE PROYECTO

	EMPRESA:						
CR: 1 - PLANT LEON GTO, MÉXICO -		A&R CONSTRUCCIONES SA DE CV					
IMPORTE CONTRATADO							
CÓDIGO	CONCEPTO	UNIDAD	CANTIDAD	P.U.	IMPORTE		

Subtotal=

PRESUPUESTO DE CONCILIACÓN DE PRECIOS UNITARIOS DE CONCEPTOS FUERA DE PROYECTO

			EMPRESA:			
CR: 1 - PLANT LEON GTO, MÉXICO -		A&R CONSTRUCCIONES SA DE CV				
IMPORTE CONTRATADO						
CÓDIGO	CONCEPTO	UNIDAD	CANTIDAD	P.U.	IMPORTE	
					\$ 140,883.72	