CAMUZZI GAS PAMPEANA S.A.



DENOMINANCION DEL SERVICIO: PROVISION DE INSPECCION CALIFICADA PARA VERIFICACION DE TRABAJOS EN TALLER

FIRMA CONTRATISTA; TUV RHEINLAND ARGENTINA S.A.





CERTIFICADO Nº 6 PERIODO: 01/05/19 AL 31/05/19

| ORDEN DE | E COMPRA/CON | ORDEN DE COMPRA/CONTRATO N°. 460001090 | | | | | | | | | | | | | | |
|----------|--------------------------------|---|--|---|---------|----------------------------|--|------------------|------------|--|----------------|-----------|----------|-------------|------------|----|
| INSPECTO | INSPECTORES MES TALLER PROPIAS | ER PROPIAS | | | - | | | | L | _ | | _ | | | | |
| | | | | | | | L | | MED | MEDICIÓN DEL ITEM | 1 I | | | CERTIFICADO | | |
| Кет | Pedido N | Inspector | Código Obra | Proveedor | Unidad | Cantidad Precio Unitario | tario Precio Total | ANTERIOR CANT. % | CANT. | ACTUAL T. % | CANT. | CANT. % | ANTERIOR | ACTUAL | ACUMULADO | |
| | TTP 233 | Ferlat, Fabio / Aguino, Carlos | LPL-02-01-17 | Fainser | | | | | | | | | \$ | | \$ | , |
| | | g). | MPL-32-01-17; PIG- 32-01-17; SRC-32- 01-17; PEH-32- 01-17; PEH-32- 17; LPL-32-01-17; LDB-32-01-17; CH- | Marvitech | | | | | | | | | və | co. | us . | |
| | TTP240 | Fabio Ferlat | NEC-21-01-17 | Worcester-Vaibol | | | | | | | | _ | es. | \$ | | • |
| | TTP 248 | Aquino, Carlos | NEC-21-01-17: TAN-21-01-17: LPL- 21-01-17 | Gora | | | | | | | | | ь | s | ₩. | ' |
| _ | TTP 253 | Ferlat, Fabio | LPL-21-01-17 | Worcester-Valbol | | | | | L | | | | s | · · | 8 | ٠ |
| | TP 254 | Daniel Mazzocchi / Carlos Amino / Alfredo Sabatini | SRO-20-01-17 | MROYOSACIIFYF | | | | | | | | | s | | ₩ | ١. |
| | TTP 255 | Berbergi, Gustavo / Alfredo Sabatini / Matias Cepeda / Fmillano Moroni | SRO-20-01-17 | Tenaris | | | | | | | | | v | us . | <i>s</i> | ' |
| | TTP 257 | / Francisco dn Tleri / | SRO-20-01-17; LPL- 21-01-17 | Tubhier | | | | | | | | | υs | · • | 69 | 1 |
| | TTP 263 | Gomez, Fabian | TAN-21-01-17 | Indave | | | | | _ | | | | s | \$ | 89 | ٦ |
| | TTP 264 | Ferlat, Fabio | LPL 21-01-17 | Worcester-Valbol | | | | | | | | | \$ | 9 | \$ | ٠ |
| | TTP 265 | Juan Alejandro Gallardo / Merelo Nicolas / Leandro Potes / Emiliano Moroni / Tomas Mastronardi | SRO20-01-17 | M ROYO S A C I ! F Y F | | | | | | | | | ω | ω | v > | a |
| | TTP 266 | Carlos Aguino / Fabio Ferlat | SRO-20-01-17 | Esferomatic S.A. | | | | 4.15 | | | | | 49 | \$ | - 8 | • |
| | TTP 270 | Fabio Ferlat | SRO-08-01-18 | VALVULAS WORCESTER DE ARGENTINA S.A. | | | | | | | | | φ. | \$ | \$ - | • |
| | TTP 271 | Fabio Ferlat | SRO-08-01-18 | FAVRA S.A.I.C. | | | 7 | | | | | | s | \$ | \$ | |
| | TTP 272 | Fabio Ferlat / Eduando Scherer | SRO-20-01-17 | VALVULAS WORCESTER DE ARGENTINA S.A. | | | | | | The state of the s | | | \$ | 69 | | ٠ |
| | TTP 273 | Eduardo Scherer / Carlos Maniscotti | NEC-20-01-17 | TUBHIERSA | CARRONA | | | | | 1 | | | s | 9 | \$ - | , |
| | TTP 276 | Matias Cepeda | SRO-20-01-17 | WILDCAT S.A. | Ť | | 00 3 (3 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | | | | | 49 | | |
| | TTP 277 | Fabio Ferlat / Julio Morales | SRO-08-01-18 | INDAVE S.A. | | | o }. 3 ! | | ~ <i>}</i> | | Jack Warman | | | es | | |
| | TTP 279 | Ariel Coman / Eduardo Scherer | SRO-08-01-18 | VALVULAS WORCESTER DE ARGENTINA S.A. | | | | | - J | | EDUARDO M. MIL | MANO | s | | \$ | • |
| | TTP280 | Gerardo Serrano | SRO-08-01-18 | MEIP Ingenieria S.R.L. | | | | 1 | H | | A TECK | <u>{</u> | \$ | \$ | \$ - | |
| | TTP281 | Emiliano Moroni / Julio Morales | LPL-21-01-17 | CIMA S.A. | | 1 | | ing the | 0.0 | DPTO. | DPTO. DE OBRAS | NA I SUR | Ç* | | \$ | ' |
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| TTP282 | Emiliano Moroni / Horacio Rubén Rocha / Fabio Ferlat | MPL-32-01-18, BBL 32-01-18, TAR-32- 01-18, PIG-32-01- 18, SRO-32-01-18 | Komalia | | | | | * | | • | · · |
|---------|---|---|---------------------------------|---------------------------------------|-------------------|---------------|---|-------|----------|---|---------|
| TTP283 | Gerardo Serrano / Angelo Barahona | TAN-21-01-17 | Chimen Aike S.A. | | | | | \$ | \$ | 1 | ٠. |
| TTP284 | Walter Knuttzen / Eduardo | SRO-08-01-18 | Geivez S.R.L. | | | | | s | \$ - | • | |
| TTP285 | Emiliano Moroni / Martin Cascerty / Fabio Ferlat | SRO-22-01-17 | ESFEROMATIC S.A. | | | | | s | · · | , | \$ |
| TTP286 | Patricio Cespedes | SRO-20-01-17 | TUBHIER | | | | | s | | 1 | • |
| TTP287 | Horacio Rubén Rocha | SRO-08-01-18 | EKA TECNICA S.A. | | | | | S | | | \$ |
| 116289 | Julio Morales / Ariel Sergio | SEC-08-01-18 | Tomene Americana S.A. | | | | | 9 69 | , , | | , 69 |
| 700 atr | Coman Bestarrica | NEC-20-04-17 | TIRHERSA | | | | | s | - | ٠ | |
| TTP293 | Gerardo Serrano / Ariel | OLA-06-01-18 | Nolmann S.A | | | | | w | 5 | * | \$ |
| TTP294 | Julio Morales / Fabian Gomez / Gerardo Serrano / | BBL-02-02-18 | Tavai S.A. | | | | | s | * | 1 | |
| TTP295 | Julio Morales | SRO-08-01-18 | AUTOQUEM SA | | | | | s | 8 | 1 | · s |
| TTP296 | Eduardo Scherer | OLA-32-01-18: PEH-32-01-18 | Finder Arg S.A. | | | | | s | | - | \$ |
| TTP297 | Julio Morales / Martin Casseriy / Eduardo Scherer / Nicolas Marchionni | LPL-02-03-18 | Industrias EPTA S.R.L. | | | | | \$ | <i>y</i> | • | |
| TTP298 | Fabio Ferlat / Eduardo Scherer / Julio Morales / Ariel Sergio Coman Bastarrica | BBL-02-02-18; CHI- 02-01-18; LPL-02- 02-18; MPL-02-01- 18 | Valvulas Worcester de Arg. S.A. | | | | | v | , , | · | |
| ТТР299 | Eduardo Scherer / Gerardo Serrano | LPL-06-01-18, LOB-06-01-18, MPL-06-01-18, SRC-06-01-18, BBL 06-01-18, DC-06-01-18, TAN-06-01-18, 18, TAN-06-01-18, | PROTAN S.A. | | | | | v | | • | ' 'S |
| TTP300 | Fabio Ferlat / Leandro Gomez | SRO-08-01-18 | Komalia | | | | 116 | 45 | - | • | , |
| TTP301 | Eduardo Scherer | BBL-02-01-18. MPL 02-02-18. BBL-02- 02-18 | INDAVE S.A. | | | | 7 | ь | | ŧ | · · |
| TTP302 | Fabio Ferlat / Leandro Gomez / Luciano Belmar | MPL-02-01-18 | BAHISA S.R.L. | | V FILL MEN'S ATUS | 0.0 1111 0.1. | - 1 | S ON | - | • | |
| TTP303 | Julio Morales | OLA-32-01-18; PEH-32-01-18 | Finder Arg S.A. | | 2025 P500 | (eTegno) | GENENCIA TECNION DETO DE OBRAS | s III | | , | · · |
| TTP304 | Eduardo Scherer / Nicolas Marchionni | | | inist Histori Histori Joseph | | | LAMUZZI GAS PAMPEANA | \$ | , | • | * |
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| | | | | 45,148,45 | | 9.029,69 | | | | | | | | | | 9.029,69 | | | | | The state of the s |
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| \$ 9.029,69 | | | | | | | | | | | | \ \ \ ! ! | | | | 7 | 世紀によっ | Haraco Certario | Same (Same Same) | | |
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| | 9. S.A. | | | ciones y | | | , | | , | | | | | 4 | | , (38° | 1935. | . _S , ŞŞle(St | A, 47-08 | | |
| Lanin Corrosiones | ester de An | TECNIARK SA | TYC S.A. | AESA Construc Servicios S.A. | ONIC S.A | ONIC S.A | AATIC S.A | DUEM | CA S.A | CA S.A | I S.R.L | AS.A. | CUEM | SIMA SJ | Marvitech | Prema Cía del Sur | Gelvez S.R.L. | Lanin Comosiones | SIMA S. | Formar S.A. | |
| ia ia | Válvulas Worcester de Arg. S.A. | TEC | 4 | Consorcio: AESA Construcciones y Servicios S.A. | VALVTF | VALVTRONIC S.A. | ESFEROMATIC S.A. | AUTOQUEM | EKA TECNICA S.A. | EKA TECNICA S.A. | BMI Austral S.R.L. | MIRBLA S.A. | AUTOQUEM | Ingeniería SIMA S.A | Man | Prema C | Gelve | Lanin C | Ingenieria SiMA S.A. | Ā | |
| | CHI-02-01-18 Válvulas Worce | LPL-02-04-18 TECI | BB1,-02-01-18 | BBL-02-02-18 Consordo: AES | | NEC-09-01-18 VALVTRO | | LPL-02-03-18 AUTO | | | LPL-06-01-18, LOB- 06-01-18, OLA-06- 01-18, BBL-06-01- 18, SRO-06-01-18, CH-06-01-18, LPL- 06-02-18 | LPL-02-04-18 MIRBL | | SRO-20-01-17 Ingenierfa | ¥ | BBL-02-01-18. SRO-02-02-18. Prema C OLA-02-02-18 | LPL-02-02-18 Gelve | MPL-08-01-18. NEC-08-01-18. OLA-08-01-18. LPL- 06-02-18 | 17 | 8 | |
| 3.LOB -06-01- -01- 77-18, 3. LPL- -1-06- | <u> </u> | st LPL-02-04-18 | BBL-02-01-18 | iciano locron / BBL-02-02-18 ezas | BBL-02-01-18 | NEC-09-01-18 | MPL-02-01-18 | LPL-02-03-18 | | MPL-09-01-18. MPL-02-01-18. CH- 02-01-18. BBL-02- 01-18. BBL-02- | | | ni / LPL-02-03-18 | ales SRO-20-01-17 | BBL-02-04-18, OLA- lo 02-02-18 | BBL-02-01-18. SRO-02-02-18. OLA-02-02-18 | | MPL-06-01-18. NEC-06-01-18. OLA-06-01-18. LPL- 06-02-18 | | BBL-MPL-21-09-18 | |

Camuzzi Gas Pampeana Camuzzi Gas Pampeana

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| 9.029.69 | 11.287,11 | 32.958,37 | 460.514.19 | 9.029,69 | 81.267,21 | - | 99.326,59 | 81.267,21 | 8.126.72 | 74.494,94 | 178.336,38 | 4.514,85 | 9.029,69 | 9.029,69 | 13.544.54 | 4.514,85 | 4.514,85 | 22.574,23 | 22.574.23 | 4.514,85 | 6.772.27 | 9.029,69 | 81.267,21 | 11.287,11 | 4.514,85 | - | 1.330.073,34 |
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| vs | vs | s | ь | \$ | s | \$ | s | v) | s | ø | s | s | S | | 2 00 | | ss. | 5 | \$ 1 | \$ | s | s | s | 8 | 69 | ⊌9 | 8 |
| • | • | 2,257,42 | 9.029,69 | • | - | • | • | 45.148,45 | • | • | • | - | , | | 9,014,03 | 4,514,85 | 4,514,85 | 13.544,54 | 13.544,54 | 4.514,85 | 6.772,27 | 9.029,69 | 58.692,99 | 11.287.11 | 4.514.85 | , | 200.910,60 |
| 5 9 | s L | \$ \$ | 5 9 | \$ 6 | Н | \$ | s | vs vo | 2 \$ | A N | \$ | | | | e 6 | | \$ - | \$ 60 | \$ 83 | 1 | | s, | ક | s. | 63 | 5 | 2 |
| 9.029.69 | 11.287.11 | 30.700,95 | 451.484,50 | 9.029,69 | 81.267,21 | | 99.326,59 | 36.118,76 | 8,126,72 | 74,494,94 | 178.336,38 | 4.514,85 | 9.029.6 | 9.029,69 | 9.029,69 | | | 9.029,69 | 9,029,69 | | | | 22.574,23 | | | | 1.129.162,73 |
| vs .e | <i>s</i> 2 | \$ | \$ % | υ γ | \$ | s | ۶۶ پو | s % | 8 % | \$ | <i>s</i> | Н | H | ╅ | , v | +- | s % | « « | ده | s % | s % | % | \$ % | s % | <i>د</i> ه % | κ | 3% 8 |
| 0,42% | 0,52% | 1,52% | 21,25% | 0,42% | 3.75% | | 4,58% | 3.75% | 0.38% | 3,44% | 8,23% | 0,21% | 0.42 | 0,42% | 0,63% | 0,21% | 0,21% | 1,04% | 1,04% | 0.21% | 0,31% | 0.42% | 3,75% | 0.52% | 0.21% | 727 | A 61,38% |
| 1,00 | 1.25 | 3,65 | 51,00 | 1.00 | 9,00 | | 11,00 | 00'6 | 06'0 | 8,25 | 19,75 | 0,50 | 1,00 | | 200 | Ī | 0,50 | 2.50 | 2.50 | 05'0 | 0,75 | 1,00 | 9,00 | 1,25 | 05'0 | יויש .ואו טכ | 19. EPENOIA TEGNICA |
| | | 0,10% | 0,42% | | | | | 2,08% | | | | | | | 0,27 % | 0,21% | 0,21% | 0,63% | 0,63% | 0.21% | 0.31% | 0.42% | 2,71% | 0.52% | 0,21% | שטייים | |
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| | | | | | | PETTELSA | | | | MROYOSACIIFYF | | | EKA TECNICA S.A. | LANIN MEDIA S.A | PIG-02-02-19 TECNIARK | | BBL-09-03-19 EKA TECNICA S.A. | | TAR-02-02-19 Finder Arg S.A. | BBL-09-02-19 Tecoii SRL | CHi-02-03-19 Tormene Americana S.A. / INDEMET S.A. | LPL-06-02-19 PROTAN S.A. | | TAR-01-01-19 ESFEROMATIC S.A. | MPL-01-01-19 ESTEROMATIC S.A. | | SUBTOTAL INSPECTORES TALLER |
| 10 TAN-50-01-18 M ROYO S A C 11 F Y F | Komalia | 7 Joan TAN-50-01-18 VALVTRONIC S.A | Targa SRL | 0 TAN-50-01-18 Valmec S.A. | io Salias NEC-09-01-18 Vakkua | MPL-22-01-18 PEITEL SA | WORCESTER | Berbergi / Angel MPL-22-01-18 WORCESTER | VALVTRONICS.A | do TAR-01-01-19; CH- 20-01-19; TAN-20- 01-19 | d / Julio M.ROYO S.A.C.I.I.F. y.F. | GUAYABERA S.A. | MPL-09-02-18 EKA TECNICA S.A. | LANIN MEDIA S.A | PIG-02-02-19 | TAR-02-02-19 | | Ruben Rocha / Raul CHI-02-02-19-SRO- 02-02-19 | uben Rocha / Raul TAR-02-02-19 | Jederer BBL-09-02-19 | Ė | rtoli LPL-06-02-19 | PEH-22-01-19 | | errano / Norberto MPL-01-01-19 | The second secon | SUBTOTAL INSPECTORES TALLER |

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\$ 200.910,60 \$ 1.330.073,34 9.27% 61,38% \$ 1.129.162,73 TOTAL PROPIAS:

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10) / Rheinfach Argentina S.A. Cdor, Patrio, Goraghty Apodelado

Camuzzi Gas Pampeana



| NSPECTOR | ES MES TALL! | NSPECTORES MES TALLER TERCEROS | | | | | | | | | | H | H | H | | | | |
|----------|--------------|---|-------------|---|--------|--|--|-----------------|-------|--------|-------------------|----------|------------|--------------|--------------|-------------|-----------------------|------------|
| H 4 | Padido Nº | Inspector | Código Obra | Proveedor | Unidad | Cantidad Precio Helianio | io Inhario | Pracio Total | GOGGE | | MEDICIÓN DEL ITEM | DEL ITEM | ACHMII ADO | g | | CERTIFICADO | 90 | |
| | | | , | | | | | | CANT. | ١, | CANT. | | CANT. | , % | ANTERIOR | ACTUAL | | ACUMULADO |
| | TTP 268 | Cartos Aquino | TERCEROS | Señalizacion Integral S.R.L. | | | | | | | | | | | \$ | 8 | \$ | |
| L | TTP 274 | Armando Bertolo / Eduardo Scherer | TERCEROS | GUAYABERA S.A. | | | | | | | | | | " | | \$ | • | • |
| I | TTP 278 | Fabio Ferlat / Ariel Coman | TERCEROS | VALVULAS WORCESTER DE ARGENTINA S.A. | | | | | | | | | | | · | \$ | 69 | ' |
| 1 | ТР292 | Gerardo Serrano / Martin Casserty / Fablan Gomez | TERCEROS | A. Marshall Moffat S.A. | | | | | | | | | | | · • | \$ | - | |
| I | TTP288 | Horacio Rubén Rocha / Gerardo Serrano | TERCEROS | JOSE CURI ANTUN E HIJOS S.A. | | | | | | | | | | " | \$ | \$ | 59 | |
| لا | TTP307 | Eduardo Scherer | TERCEROS | Válvulas Worcester de Arg. S.A. | | | | | | | | | | | | \$ | , | • |
| | TTP313 | Leandro Gomez / Luciano Belmar / Nicolas Marchionni | TERCEROS | A. Marshall Moffat S.A. | | | | | | | | | | | \$ | <i>د</i> ع | ٠, | • |
| | TTP320 | Osvaldo Chapeia / Luciano Belmar | TERCEROS | Esferomatic S.A. | | | | | | | | | | | \$ | 4 | • | • |
| • | TTP329 | Nicolas Marchionni | TERCEROS | Gora | | \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 | \\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\ | | | | _ | | | | | s - | \$ - | - |
| | TTP330 | Leandro Gomez / Angelo Barahona / Hector Vercesi / Federico Kugler | | NEHUEL S.R.L. | | | | | 3,00 | 2,50% | | | 3.00 | 2.50% \$ | \$ 27.089,07 | \$ 2 | - | 27.089.07 |
| | TTP331 | Luciano Belmar / Eduardo Scherer / Cristian Agüero / Juan Kalksma | TERCEROS | S. Integral SRL | | | | | 1,00 | 0,83% | | | 1,00 | 0.83% \$ | \$ 9.029,69 | s g | · · | 9.029.69 |
| - | TTP339 | Cristian Agüero / Juan Kalksma | TERCEROS | Nollmann S.A | ΘĬa | 120.00 \$ | \$ 9.029,69 | \$ 1.083.562,80 | | | | | | | s | \$ - | • | • |
| • | TTP343 | Eduardo Scherer / Juan Kalksma | TERCEROS | FINDER ARG S.A. | | | | | 3.00 | 2,50% | | | 3,00 | 2,50% \$ | \$ 27.089,07 | \$ 2 | , | 27.089,07 |
| • | TTP346 | Humberto Manzano | TERCEROS | VALVTRONIC S.A | _ | | | | 0,40 | 0.33% | | | - | Н | | \$ 8 | . \$ | 3.611.88 |
| - 1 | TTP351 | Eduardo Scherer | TERCEROS | GEOTEX S.R.L | | | | | 0,50 | 0,42% | | | 0.50 | 0.42% \$ | \$ 4.514,85 | 5 \$ | ٠ ک | 4.514,85 |
| | ТР352 | Julio Morales / Juan Kalksma / Pedro Betancurt / Carlos Martscott / Horacio Ruben Rocha / Matias Cepeda | TERCEROS | EXGADET | | | | | 10.00 | 8.33% | 4.00 | 3,33% | 14,00 | 11,67% \$ | \$ 90.296,90 | w | 36.118,76 \$ | 126.415,66 |
| • | TTP353 | Juan Kalksma / Pedro Betancurt / Gerando Serrano / Matias Cepeda / Raul Marcano | D TERCEROS | A. Marshali Moffat S.A. | | | | | 1,50 | 1,25% | | | 1,50 | 1,25% \$ | \$ 13.544,54 | 2t 89 | ٠ . | 13.544,54 |
| | TTP354 | Juan Kaiksma / Pedro Betancurt / Gerardo Serrano / Matas Cepeda / Raul Marcano | o TERCEROS | A. Marshall Moffat S.A. | | | | | 1,50 | 1,25% | 1,00 | 0,83% | 2,50 | | \$ 13.544.54 | es | 9.029,69 \$ | 22.574.23 |
| | TTP360 | Matias Cepeda | TERCEROS | J CURI E HIJO | | | | | 0,50 | 0,42% | | - | - | 0,42% | | 5 \$ | | 4,514,85 |
| | TTP367 | Humberto Manzano | TERCEROS | VALVTRONIC S.A | | | | | 1,00 | %83% | 1,00 | 0,83% | 2,00 | Н | \$ 9.029,69 | _ | $\boldsymbol{\dashv}$ | 18.059.38 |
| | TTP371 | Osvaldo Diaz | TERCEROS | EPTA ARGENTINA S.A. | | | | | | | 4 | 0,42% | \dagger | 0.42% | 69 (| w) t | 9.029.69 | 9.029.69 |
| | | | | | | | | | | | | - | \dagger | + | | , | | . 651 |
| | | | | | | SUBTOTAL INSPECTORES FALLER | SPECTORES | TALLER | 22,40 | 18,67% | 7,00 | 5,42% | 29,40 | 24,08% 5 | 202.265,06 | 9 | 63.207,83 \$ | 265.472,89 |

ING. EDUARDO M. MILANO GERENOIA TECNICA DPTO. DE OBRAS CAMUZZI GAS PAMPEANA I SUR

\$ 3.250.688,40 TOTAL CONTRATO:

्रामुक्तिका स्थापना स्

TW Rasiniand Argentica Color, Pablo Geragina Kandoredo

Caract Sep Pengeans

265.472,89 24,50%

\$ 63.207,83 \$ 5,83%

\$ 202.265,06

TOTAL TERCEROS:



TOTAL CERTIFICADO
AVANCE DEL CONTRATO

\$ 1.331.427,79 \$ 264.118,43 \$ 1.595.546,22 40,96% 8,13% 49,08% Camuzzi Gas Pampeana

ING. EDUARDO M. MILANO GERENCIA TECNICA DPTO. DE OBRAS CAMUZZI GAS PAMPEANA I SUR

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FIRMA PROVEEDOR

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TÜV Ahsinland Argenting S.A.

FIRMAS APROBACION CAMUZZI GAS PAMPEANA S.A.

Ing. ALEJANDRO LORENZO GERENTE TECNICO CAMUZZI GAS PAMPEANA