



TÜV Rheinland®

PLANILLA DE CERTIFICACIÓN

CAMUZZI GAS PANPEANA S.A.

31 AGO 2017

RECIBIDO  
CUENTAS A PAGAR



CERTIFICADO N° 01  
PERIODO: 01/07/17 AL 31/07/17

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

FIRMA CONTRATISTA: TÜV RHEINLAND ARGENTINA S.A.

ORDEN DE COMPRA/CONTRATO N°: 450008217

CAMUZZI GAS PANPEANA S.A.

INSPECTORES MES TALLER PROPIAS

| Item                        | Pedido N° | Inspector                       | Código Obra   | Proveedor        | Unidad | Cantidad | Precio Unitario | Precio Total | MEDICION DEL ITEM |   |       |        | CERTIFICADO |   |               |               |
|-----------------------------|-----------|---------------------------------|---|------------------|--------|----------|-----------------|--------------|-------------------|---|-------|--------|-------------|---|---------------|---------------|
|                             |           |                                 |   |                  |        |          |                 |              | ANTERIOR          | % | CANT. | %      | ANTERIOR    | % | ACTUAL        | ACUMULADO     |
|                             | TTP 218   | Coman, Ariel / Aquino, Carlos   | TAN-21-01-17  | Roye             |        | 2,50     | 4,17%           |              |                   |   | 2,50  | 4,17%  |             |   | \$ 10,425,00  | \$ 10,425,00  |
|                             | TTP 224   | Schrier, Eduardo / Coman, Ariel | MPL-02-01-17  | Eka Técnica S.A  |        | 3,00     | 5,00%           |              |                   |   | 3,00  | 5,00%  |             |   | \$ 15,414,00  | \$ 15,414,00  |
|                             | TTP 226   | Coman, Ariel / Aquino, Carlos   | NEC-21-01-17  | Roye             |        | 0,50     | 0,83%           |              |                   |   | 0,50  | 0,83%  |             |   | \$ 3,000,01   | \$ 3,000,01   |
|                             | TTP 227   | Gullen, Victor / Podesse, Hugo  | PIG-02-01-17  | Prima            |        | 14,00    | 23,33%          |              |                   |   | 14,00 | 23,33% |             |   | \$ 85,692,14  | \$ 85,692,14  |
|                             | TTP 232   | Potes, Porcino                  | LOB 31-01-18  | Valkua           |        | 1,00     | 1,67%           |              |                   |   | 1,00  | 1,67%  |             |   | \$ 6,138,01   | \$ 6,138,01   |
|                             | TTP 233   | Ferlat, Fabio                   | LPL-02-01-17  | Falser           |        | 1,00     | 1,67%           |              |                   |   | 1,00  | 1,67%  |             |   | \$ 6,138,01   | \$ 6,138,01   |
|                             | TTP 234   | Ferlat, Fabio                   | LOB-02-03-17; BBL-02-02-17  | Salasa           |        | 0,50     | 0,83%           |              |                   |   | 0,50  | 0,83%  |             |   | \$ 3,000,01   | \$ 3,000,01   |
|                             | TTP 235   | Ferlat, Fabio                   | LPL-02-03-17  | Epla             |        | 0,50     | 1,00%           |              |                   |   | 0,50  | 1,00%  |             |   | \$ 3,000,01   | \$ 3,000,01   |
|                             | TTP 237   | Ferlat, Fabio                   | SRO-02-01-17; PIG-02-02-17; SRO-02-01-17; LPL-02-03-17; NEC-21-01-17    | Epla             | Dia    | 60,00    | 6,00%           | \$ 6,138,01  |                   |   | 3,60  | 6,00%  |             |   | \$ 22,000,84  | \$ 22,000,84  |
|                             | TTP 238   | Sabatini, Alberto               | MPL-00-01-17; LPL-00-01-17; BBL-00-01-17; SRO-00-01-17; CLA-00-01-17    | BMI Austral      |        | 1,00     | 1,67%           |              |                   |   | 1,00  | 1,67%  |             |   | \$ 6,138,01   | \$ 6,138,01   |
|                             | TTP 239   | Aquino, Carlos                  | LOB-02-01-17; LOB-02-03-17; TAN-02-01-17; BBL-02-02-01-17; TAR-02-01-17 | Salasa           |        | 0,50     | 0,83%           |              |                   |   | 0,50  | 0,83%  |             |   | \$ 3,000,01   | \$ 3,000,01   |
|                             | TTP 240   | Ferlat, Fabio                   | TAN-01-01-17; NEC-21-01-17  | Worcaslar-Vallol |        | 1,00     | 1,67%           |              |                   |   | 1,00  | 1,67%  |             |   | \$ 6,138,01   | \$ 6,138,01   |
|                             | TTP 241   | Berato, Amadeo                  | LPL-21-01-17  | Valkua           |        | 1,00     | 1,67%           |              |                   |   | 1,00  | 1,67%  |             |   | \$ 6,138,01   | \$ 6,138,01   |
|                             | TTP 242   | Ferlat, Fabio                   | LPL-01-01-16; NEC-21-01-17  | Indave           |        | 4,00     | 6,67%           |              |                   |   | 4,00  | 6,67%  |             |   | \$ 24,552,04  | \$ 24,552,04  |
| SUBTOTAL INSPECTORES TALLER |           |                                 |   |                  |        |          |                 |              |                   |   | 34,20 | 38,50% |             |   | \$ 209,919,94 | \$ 141,788,00 |

|                |      |               |               |
|----------------|------|---------------|---------------|
| TOTAL PROPIAS: | \$ - | \$ 209,919,94 | \$ 209,919,94 |
|                |      | 57,00%        | 57,00%        |

INSPECTORES MES TALLER TERCEROS

| Item                        | Pedido N° | Inspector     | Código Obra | Proveedor | Unidad | Cantidad | Precio Unitario | Precio Total | MEDICION DEL ITEM |   |       |        | CERTIFICADO |   |             |             |
|-----------------------------|-----------|---------------|-------------|-----------|--------|----------|-----------------|--------------|-------------------|---|-------|--------|-------------|---|-------------|-------------|
|                             |           |               |             |           |        |          |                 |              | ANTERIOR          | % | CANT. | %      | ANTERIOR    | % | ACTUAL      | ACUMULADO   |
|                             | TTP 221   | Ferlat, Fabio | Terceros    | Specia    | Ob     | 5,00     | \$ 6,138,01     | \$ 55,242,09 |                   |   | 1,00  | 11,11% |             |   | \$ 6,138,01 | \$ 6,138,01 |
| SUBTOTAL INSPECTORES TALLER |           |               |             |           |        |          |                 |              |                   |   | 1,00  | 11,11% |             |   | \$ 6,138,01 | \$ 6,138,01 |

|                 |      |             |             |
|-----------------|------|-------------|-------------|
| TOTAL TERCEROS: | \$ - | \$ 6,138,01 | \$ 6,138,01 |
|                 |      | 11,11%      | 11,11%      |

|                 |               |
|-----------------|---------------|
| TOTAL CONTRATO: | \$ 422,522,69 |
|-----------------|---------------|

TOTAL CERTIFICADO  
AVANCE DEL CONTRATO

|  |      |               |               |
|--|------|---------------|---------------|
|  | \$ - | \$ 216,057,95 | \$ 216,057,95 |
|  |      | 51,01%        | 51,01%        |

TUV Rheinland Argentina S.A.  
Ccar. Fabio Geraghty  
Apoderado

Ing. SERGIO SAGUERA  
GERENCIA TECNICA  
Jefe del Depto. de Obras  
Camuzzi Gas Pampeana

Ing. Efraim Tamara  
Gerencia Técnica  
Depto. de Obras  
Camuzzi Gas Pampeana/Sur

Ing. ALEJANDRO LORENZO  
GERENTE TECNICO  
CAMUZZI GAS DEL SUR



PLANILLA DE CERTIFICACIÓN

25 SEP 2017

CAMUZZI GAS PANPEANA S.A.



CERTIFICADO N° 02  
PERIODO: 01/08/17 AL 31/08/17

RECIBIDO  
CUENTAS A PAGAR  
CAMUZZI GAS PANPEANA S.A.

DENOMINACIÓN DEL SERVICIO: PROVISIÓN DE INSPECCIÓN CALIFICADA PARA VERIFICACIÓN DE TRABAJOS EN TALLER  
ORDEN DE COMPRA/CONTRATO N°: 450003217

FIRMA CONTRATISTA: TÜV RHEINLAND ARGENTINA S.A.

INSPECTORES MES TALLER PROPIAS

| Item                        | Pedido N°   | Inspector  | Código Obra      | Proveedor | Unidad | Cantidad | Precio Unitario | Precio Total  | MEDICIÓN DEL ÍTEM |        |       |        | CERTIFICADO   |               |               |
|-----------------------------|---|--|------------------|-----------|--------|----------|-----------------|---------------|-------------------|--------|-------|--------|---------------|---------------|---------------|
|                             |   |  |                  |           |        |          |                 |               | ANTERIOR          | %      | CANT. | %      | ANTERIOR      | ACTUAL        | ACUMULADO     |
| TTP 218                     | Coman, Ariel / Aguirre, Carlos                    | TAN-21-01-17   | Royo             |           |        |          |                 |               | 2,50              | 4,17%  | 1,00  | 1,67%  | \$ 15,345,30  | \$ 6,136,13   | \$ 21,481,43  |
| TTP 224                     | Scherer, Eduardo / Coman, Ariel / Aguirre, Carlos | MPL-02-01-17   | Ela Técnica S.A  |           |        |          |                 |               | 2,00              | 3,33%  | 3,20  | 5,33%  | \$ 12,276,26  | \$ 19,042,02  | \$ 31,318,28  |
| TTP 226                     | Coman, Ariel / Aguirre, Carlos                    | NEC-21-01-17   | Royo             |           |        |          |                 |               | 0,50              | 0,83%  | 2,00  | 3,33%  | \$ 3,090,07   | \$ 12,276,26  | \$ 15,366,33  |
| TTP 227                     | Guller, Víctor / Poblete, Hugo                    | PIG-02-01-17   | Prieta           |           |        |          |                 |               | 10,00             | 16,67% | 10,00 | 16,67% | \$ 61,381,30  | \$ 61,381,30  | \$ 122,762,60 |
| TTP 232                     | Pozas, Ponciano                                   | LOB 31-01-16   | Valkua           |           |        |          |                 |               | 1,00              | 1,67%  | 1,00  | 1,67%  | \$ 6,136,13   | \$ 6,136,13   | \$ 12,272,26  |
| TTP 233                     | Ferlat, Fabio                                     | LPL-02-01-17   | Falser           |           |        |          |                 |               | 1,00              | 1,67%  | 2,00  | 3,33%  | \$ 12,276,26  | \$ 12,276,26  | \$ 24,552,52  |
| TTP 234                     | Ferlat, Fabio                                     | LOB-02-01-17: BBL 02-01-17   | Salasa           |           |        |          |                 |               | 0,50              | 0,83%  | 0,50  | 0,83%  | \$ 3,090,07   | \$ 3,090,07   | \$ 6,180,14   |
| TTP 235                     | Ferlat, Fabio                                     | LPL-02-01-17   | Epia             |           |        |          |                 |               | 0,00              | 1,00%  | 0,00  | 1,00%  | \$ 3,092,86   | \$ 3,092,86   | \$ 6,183,00   |
| TTP 237                     | Ferlat, Fabio                                     | SRO-02-01-17: PIG 02-02-17: SRO-02-02-17: MPL-02-02-17: LPL-02-02-17: NEC-21-01-17 | Epia             |           |        |          |                 |               | 2,00              | 4,33%  | 2,00  | 4,33%  | \$ 15,369,14  | \$ 15,369,14  | \$ 30,738,28  |
| TTP 238                     | Sabiani, Alberto                                  | MPL-00-01-17: LPL 04-01-17: BBL 04-01-17: SRO-04-01-17: CLAR-04-01-17              | BMI Austral      |           | Dia    | 60,00    | \$ 5,136,13     | \$ 308,167,80 | 2,00              | 3,33%  | 1,00  | 1,67%  | \$ 12,276,26  | \$ 6,136,13   | \$ 18,412,39  |
| TTP 239                     | Aguirre, Carlos                                   | LOB-02-01-17: LPL 04-01-17: TAN-04-01-17: BBL 04-02-02-02-17: TAR-02-01-17         | Salasa           |           |        |          |                 |               | 0,50              | 0,83%  | 0,50  | 0,83%  | \$ 3,090,07   | \$ 3,090,07   | \$ 6,180,14   |
| TTP 240                     | Ferlat, Fabio                                     | TAN-21-01-17: NEC 21-01-17   | Worcester-Valbol |           |        |          |                 |               | 1,00              | 1,67%  | 1,40  | 2,33%  | \$ 6,136,13   | \$ 8,590,38   | \$ 14,726,51  |
| TTP 241                     | Bento, Armando                                    | LPL-21-01-17   | Valente          |           |        |          |                 |               | 1,00              | 1,67%  | 1,00  | 1,67%  | \$ 6,136,13   | \$ 6,136,13   | \$ 12,272,26  |
| TTP 242                     | Ferlat, Fabio                                     | LPL-01-01-15: NEC-21-01-17   | Indave           |           |        |          |                 |               | 4,00              | 6,67%  | 4,00  | 6,67%  | \$ 24,552,52  | \$ 24,552,52  | \$ 49,105,04  |
| TTP 243                     | Aguirre, Carlos                                   | MPL-02-01-17   | Ela Técnica S.A  |           |        |          |                 |               | 1,00              | 2,17%  | 1,00  | 2,17%  | \$ 7,078,37   | \$ 7,078,37   | \$ 14,156,74  |
| TTP 244                     | Ferlat, Fabio                                     | TAN-21-01-17: SRO-20-01-17   | Worcester-Valbol |           |        |          |                 |               | 2,40              | 4,00%  | 2,40  | 4,00%  | \$ 14,751,51  | \$ 14,751,51  | \$ 29,503,02  |
| TTP 245                     | Aguirre, Carlos                                   | LPL-21-01-17   | Epia             |           |        |          |                 |               | 2,00              | 3,33%  | 2,00  | 3,33%  | \$ 12,276,26  | \$ 12,276,26  | \$ 24,552,52  |
| TTP 246                     | Aguirre, Carlos                                   | LPL-02-01-17: MPL 02-01-17   | Gamar            |           |        |          |                 |               | 4,00              | 6,67%  | 4,00  | 6,67%  | \$ 24,552,52  | \$ 24,552,52  | \$ 49,105,04  |
| TTP 247                     | Ferlat, Fabio                                     | LPL-02-01-17: MPL 02-01-17   | Ela Técnica S.A  |           |        |          |                 |               | 1,00              | 1,67%  | 1,00  | 1,67%  | \$ 6,136,13   | \$ 6,136,13   | \$ 12,272,26  |
| TTP 249                     | Aguirre, Carlos                                   | SRO-20-01-17   | Estimotele       |           |        |          |                 |               | 1,00              | 1,67%  | 1,00  | 1,67%  | \$ 6,136,13   | \$ 6,136,13   | \$ 12,272,26  |
| TTP 251                     | Pozas, Ponciano                                   | BBL-02-01-17   | SCH              |           |        |          |                 |               | 1,00              | 1,67%  | 1,00  | 1,67%  | \$ 6,136,13   | \$ 6,136,13   | \$ 12,272,26  |
| TTP 252                     | Ferlat, Fabio                                     | LOB-02-01-17   | Méla             |           |        |          |                 |               | 29,20             | 48,67% | 34,80 | 58,00% | \$ 179,233,40 | \$ 213,806,92 | \$ 393,040,32 |
| SUBTOTAL INSPECTORES TALLER |   |  |                  |           |        |          |                 |               | 29,20             | 48,67% | 34,80 | 58,00% | \$ 179,233,40 | \$ 213,806,92 | \$ 393,040,32 |

TOTAL PROPIAS: \$ 179.233,40 \$ 213.806,92 \$ 392.840,32  
48,67% 58,00% 106,67%

INSPECTORES MES TALLER TERCEROS

| Item                        | Pedido N° | Inspector | Código Obra | Proveedor | Unidad | Cantidad | Precio Unitario | Precio Total | MEDICIÓN DEL ÍTEM |        |       |        | CERTIFICADO |             |              |
|-----------------------------|-----------|-----------|-------------|-----------|--------|----------|-----------------|--------------|-------------------|--------|-------|--------|-------------|-------------|--------------|
|                             |           |           |             |           |        |          |                 |              | ANTERIOR          | %      | CANT. | %      | ANTERIOR    | ACTUAL      | ACUMULADO    |
|                             |           |           |             |           | Dia    | 10,00    | \$ 8,136,13     | \$ 81,361,30 | 1,00              | 10,00% | 1,00  | 10,00% | \$ 8,136,13 | \$ 8,136,13 | \$ 16,272,26 |
| SUBTOTAL INSPECTORES TALLER |           |           |             |           |        |          |                 |              | 1,00              | 10,00% | 1,00  | 10,00% | \$ 8,136,13 | \$ 8,136,13 | \$ 16,272,26 |

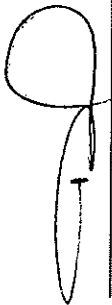
TÜV Rheinland Argentina S.A.  
Cdr. Pablo Garagny  
Apoderado

Ing. Sergio Sagula  
GERENCIA TÉCNICA  
Jefe del Dep. de Obras  
Camuzzi Gas Pampeana

Ing. Alejandro Lobato  
GERENTE TÉCNICO  
CAMUZZI GAS DEL SUR

TOTAL CONTRATO: \$ 425.000,10

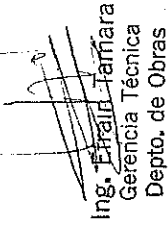
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|--|---------------|---------------|---------------|
| TOTAL CERTIFICADO<br>AVANCE DEL CONTRATO | \$ 185.371,53 | \$ 213.606,92 | \$ 398.978,45 |
|  | 43,14%        | 49,71%        | 92,86%        |



FIRMA PROVEEDOR


TUV Rheinland Argentina S.A.  
Cdr. Pablo Gerasimty  
Apoderado

FIRMAS APROBACION CAMUZZI GAS PAMPEANA S.A.



Ing. Efraim Hamara  
Gerencia Técnica  
Depto. de Obras

Camuzzi Gas Pampeana/Sur



ING. EFRAIM HAMARA  
GERENCIA TÉCNICA  
Jefe del Depto. de Obras  
Camuzzi Gas Pampeana



ING. ALEJANDRO LORENZO  
GERENTE TÉCNICO  
CAMUZZI GAS DEL SUR