MUNICIPALIDAD DE CONCORDIA

ANEXO DECRETO N° 654/2.026

ADJUDICACION LICITACION PÚBLICA N° 14/2.026

ADQUISICIÓN DE MATERIALES PARA MANTENIMIENTO DE CAMARAS DE SEGURIDAD DEL MUNICIPIO A:

LAQUIDARA MARCELO FABIAN

FONTANINI PACHER FRANCISCO MARIANO

PACCOT CARLA PAOLA

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ANEXO I

				LAQUIDARA MARCELO FABIAN
IT	**DESCRIPCÓN**	**CANT.**	**P.U**	**TOTAL**
13	BALIZA LED	4	$ 9,730.00	$ 38,920.00
38	FICHA BNC MACHO COMPRESIÓN	200	$ 1,284.36	$ 256,872.00
				$ 295,792.00

				FONTANINI PACHER FRANCISCO MARIANO
IT	**DESCRIPCÓN**	**CANT.**	**P.U**	**TOTAL**
16	FUENTES PARA CCTV SWITCHING	60	$ 6,860.00	$ 411,600.00
17	FUENTES SWITCHING	60	$ 9,440.00	$ 566,400.00
				$ 978,000.00

IT	DESCRIPCION	CANT	PACCOT CARLA PAOLA	
			PU	TOTAL
1	KIT DVR 8 CANALES	2	$379,509.24	$759,018.48
2	KIT DVR 16 CANALES.	2	$952,791.89	$1,905,583.78
3	DVR 8 CANALES 1080p	2	$233,445.30	$466,890.60
4	DVR 16 CANALES 1080p	2	$430,481.70	$860,963.40
5	CAMARAS BULLET 2MP COLORVu	20	$38,978.94	$779,578.80
6	CAMARA BULLET 2 MP	20	$25,486.23	$509,724.60
7	CAMARA IP 4MP TIPO BULLET	4	$192,753.00	$771,012.00
8	CAMARA IP BULLET 4 MPX	2	$132,785.40	$265,570.80
9	CAMARA IP DOMO	2	$66,606.87	$133,213.74
10	INTERCOMUNICADOR PORTERO FRENTE	2	$231,303.60	$462,607.20
11	ESTACION INTERIOR DE VIDEOINTERCOM	1	$259,145.70	$259,145.70
15	SIRENA EXTERIOR	4	$34,267.20	$137,068.80
18	FUENTES METALICA SWITCHING	20	$9,209.31	$184,186.20
19	BALUN DE VIDEO	80	$3,212.55	$257,004.00
20	PLUG DE ALIMENTACION	120	$514.01	$61,681.20
22	PATCH CORD ARMADO	100	$3,362.47	$336,247.00
23	DISCO RIGIDO SATA 2TB	8	$175,576.70	$1,404,613.60
24	DISCO RIGIDO SATA 4TB	4	$244,481.30	$977,925.20
25	DISCO RIGIDO SATA 8TB	4	$508,951.30	$2,035,805.20
27	MEMORIA MICRO SD	10	$21,103.62	$211,036.20
30	GABINETE METALICO ESTANCO T	6	$178,126.40	$1,068,758.40
31	GABINETE METALICO ESTANCO	15	$86,373.85	$1,295,607.75
32	SWITCH 5 BOCAS	15	$11,050.55	$165,758.25
33	SWITCH POE RJ45	10	$61,218.11	$612,181.10

34	ROUTER WIFI DOBLE BANDA	4	$33,171.22	$132,684.88
35	UPS 800VA	4	$87,035.33	$348,141.32
36	CAJA ESTANCA PLASTICA EXTERIOR	100	$1,987.14	$198,714.00
37	BANDEJAS PARA RACK FIJA	6	$23,344.53	$140,067.18
39	ANTENAS DIRECCIONAL	40	$124,196.50	$4,967,860.00
40	PRENSACABLE PLASTICO 1"	50	$808.80	$40,440.00
41	PRENSACABLE PLASTICO 1/2"	50	$536.40	$26,820.00
42	PRENSACABLE PLASTICO 3/4"	100	$652.68	$65,268.00
43	PILAS CR1220	40	$556.84	$22,273.60
44	PRECINTOS PLASTICOS	40	$2,205.60	$88,224.00
45	CINTA DE PAPEL ADHESIVA	6	$1,825.82	$10,954.92
46	TORNILLOS FIX DORADO	4	$3,089.58	$12,358.32
47	TORNILLOS FIX DORADOS	4	$4,911.26	$19,645.04
				$21,994,633.26

				GERLO ADRIAN DARIO
IT	**DESCRIPCÓN**	**CANT.**	**P.U**	**TOTAL**
21	FICHAS RJ 45	400	$ 119.00	$ 47,600.00
				$ 47,600.00