


SINALOA
GOBIERNO DEL ESTADO

FINIQUITO DE OBRA


ISIFE
INSTITUTO SINALOENSE
DE LA INFRAESTRUCTURA
FÍSICA EDUCATIVA

CONTRATISTA:
MARTINA YOLANDA HERNANDEZ COTA
DIRECCION: RIO OCORONI 116 FRACC. BRISAS DEL MAR, SIN. C.P. 82016
R.F.C.
HECM620610367

HOJA:

DEPENDENCIA:
GOBIERNO DEL ESTADO DE SINALOA
INSTITUTO SINALOENSE DE LA INFRAESTRUCTURA FÍSICA EDUCATIVA

Fecha: 09-may-22

FINIQUITO DE OBRA

PGO: 22101

No DE OBRA: 220266

PLANTEL:

PRIMARIA GENERAL FEDERALIZADO ANTONIO PANTOJA RAMIREZ LOCALIDAD: MAZATLAN

MUNICIPIO MAZATLAN

DESCRIPCIÓN:

REHABILITACION DE NECESIDADES BASICAS (AGUA, LUZ, DRENAJE) EN PRIMARIA GENERAL FEDERALIZADO ANTONIO PANTOJA RAMIREZ, UBICADA EN MAZATLAN, MUNICIPIO DE MAZATLAN, ESTADO DE SINALOA

PERIODO DE CONTRATO:

DEL: 04-may-22

AL: 02-jun-22

CONTRATO: ISIFE-IDE-ADE-JN-EPR-025-2022-ECHA DE CONTRATC 27-abr-22

IMPORTE DE OBRA:

\$ 49,757.83

IMPORTE DE ANTICIPO DE OBRA:

\$ 17,415.24

PORTE TOTAL DE CONTRATO:

\$ 447,995.59

CONVENIO ADICIONAL:

PERIODO CONVENIO ADICIONA

DEL:

AL:

TOTAL CONTRATO MÁS

CONVENIO:

CLAVE	CONCEPTO	U	SEGUN PROYECTO			OBRA NORMAL		OBRA ADICIONAL		OBRA EXTRAORDINARIA		CANT. TOTALES	IMPORTE TOTALES
			VOL	PU	MONTE	CANT.	IMPORTE	CANT.	IMPORTE	CANT.	IMPORTE		
REHABILITACION DE AULAS													
I.- Seguridad estructural y condiciones generales de funcionamiento													
DESMONTAJES													
20	COLOCACION DE LUMINARIA FLUORESCENTE DE SOBREPONER CON BISEL ABATIBLE 2X32 INICIALES, DIFUSOR PRISMATICO 100% ACRILICO DE 3 MM DE ESPESOR, GABINETE CON LAMINA, VENTILADOR DE TUBO DE 30X30 CM	PZA	23.00	\$1,601.04	\$36,823.92	23.00	\$36,823.92	0.00	\$0.00	0.00	\$0.00	0.00	\$36,823.92
21	DESMONTAJE DE LUMINARIA FLUORESCENTE SIN RECUPERACION DE 30X30 CM HASTA UNA ALTURA DE 5.0 MTS SE DEBERA CONSIDERA PARA ESTE TRABAJO, MANO DE OBRA, HERRAMIENTA, EQUIPO, RECOMENDACION, ESTUDIO DE	PZA	23.00	\$60.18	\$1,384.14	23.00	\$1,384.14	0.00	\$0.00	0.00	\$0.00	0.00	\$1,384.14
22	SUMINISTRO Y COLOCACION DE CONTACTO INCLUYE: CONTACTO DOBLE CON TAPA BTICINO O APAGADORES, CINTA	PZA	5.00	\$407.42	\$2,037.10	5.00	\$2,037.10	0.00	\$0.00	0.00	\$0.00	0.00	\$2,037.10
23	VENTILADOR DE TECHO 8 TIPO (REHILETE), TRES ASPAS, MOTOR DE ACERO INOXIDABLE, TRES VELOCIDADES SE DEBE	PZA	1.00	\$2,649.52	\$2,649.52	1.00	\$2,649.52	\$0.00	\$0.00		\$0.00		\$2,649.52
SUMA REHABILITACION DE AULAS:						\$42,894.68		\$42,894.68		\$0.00		\$0.00	\$42,894.68
INSTALACIONES ELECTRICAS													
						\$42,894.68		\$42,894.68		\$0.00		\$0.00	\$42,894.68
						\$42,894.68		\$42,894.68		\$0.00		\$0.00	\$42,894.68
						\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
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EXTRAORDINARIOS													
						\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
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 ARG: MARTINA YOLANDA HERNANDEZ COTA
MARTINA YOLANDA HERNANDEZ COTA
Contratista

 ING. JOSE ALFREDO RENDON GUTIERREZ
Supervisor