



INDUSTRIAS GFE SAPI DE CV

Morelos #2171 Col. Arcos Vallarta Guadalajara, Jalisco, México. CP 44130
Teléfono: (33) 36571526

ANEXO NUM: 1-B

LICITACIÓN PÚBLICA NACIONAL N°: MSC-TM-013-2019

OBJETO DE LA LICITACIÓN: PRESTACIÓN DEL SERVICIO DE MODERNIZACIÓN Y MANTENIMIENTO DE LA INFRAESTRUCTURA DE LA RED DE ALUMBRADO PÚBLICO DEL MUNICIPIO DE SALTILLO, COAHUILA DE ZARAGOZA.

**CONCEPTOS OFERTADOS
(PROPUESTA ECONÓMICA)**

Partida N°	DESCRIPCIÓN CORTA:	Unidad de Medida	Cantidad	Precio Unitario S/I.V.A.	Importe Total (Pesos)
ÚNICA	1- MODERNIZACIÓN 2- MANTENIMIENTO Y OPERACIÓN	SERVICIO SERVICIO	1 1	\$ 709,913,793.60 \$ 236,637,931.20	\$ 709,913,793.60 \$ 236,637,931.20
IMPORTE TOTAL SIN IVA					\$ 946,551,724.80

NOVECIENTOS CUARENTA Y SEIS MILLONES QUINIENTOS CINCUENTA Y UN MIL SETECIENTOS VEINTICUATRO PESOS 80/100 MN

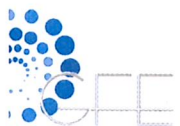
SALTILLO COAHUILA A 14 DE MAYO DEL 2019

Gustavo Adolfo Garcin Molina
GUSTAVO ADOLFO GARCIN MOLINA
REPRESENTANTE LEGAL
INDUSTRIAS GFE SAPI DE CV

El valor de mi garantía de seriedad es del 5.01% del total de la propuesta económica incluyendo IVA, y lo anexo al presente documento mediante cheque número 524 expedido a favor de El Municipio de Saltillo del banco Santander.

TABLA DE EROGACIÓN MENSUAL

MES	IMPORTE DE MODERNIZACIÓN ANTES DE I.V.A.	IMPORTE DE MANTENIMIENTO Y OPERACIÓN ANTES DE I.V.A.	SUBTOTAL
1	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
2	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
3	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
4	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
5	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
6	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
7	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
8	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
9	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
10	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
11	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
12	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
13	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
14	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
15	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
16	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
17	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
18	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
19	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
20	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
21	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
22	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
23	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
24	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
25	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
26	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
27	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
28	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
29	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
30	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
31	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
32	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04



Gestión Financiera y Económica

33	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
34	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
35	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
36	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
37	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
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60	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
61	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
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81	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
82	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
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99	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
100	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
101	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
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118	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
119	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
120	\$ 5,915,948.28	\$ 1,971,982.76	\$ 7,887,931.04
TOTAL			\$ 946,551,724.80

LOS IMPORTES MENCIONADOS EN LA PRESENTE TABLA SON ANTES DE IVA.


GUSTAVO ADOLFO GARCIN MOLINA
REPRESENTANTE LEGAL
INDUSTRIAS GFE SAPI DE CV