**PLAN ANUAL DE CONTRATACIÓN EMPRESA PUBLICA PARQUE INDUSTRIAL DE LOJA EP**

**Institución:** EMPRESA PUBLICA PARQUE INDUSTRIAL DE LOJA EP

**Ruc:** 1768175770001

**Periodo fiscal:** 2020

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Total** | **Período** | | 1 | 8.4.01.07 | 4523000371 | Bien | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | EQUIPOS INFORMATICOS | 1.00 | Unidad | 312.5000 | 312.50 | C1 | | 2 | 8.4.01.04 | 4516003115 | Bien | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | FOTOCOPIADORA IMPRESORA PARLANTE AMPLIFICADOR UN MICROFONO INHALAMBRICO PARA EL PILEP | 1.00 | Unidad | 1,589.2857 | 1,589.29 | C1 | | 3 | 8.4.01.03 | 622830011 | Bien | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | ADQUISICIÓN DE MOBILIARIO DE OFICINA | 1.00 | Unidad | 1,678.5714 | 1,678.57 | C1 C2 | | 4 | 7.5.05.01.04 | 853400432 | Servicio | Común | NO | Proyecto de Inversión | No Normalizado | NO | Menor Cuantía | SERVICIO DE MANTENIMIENTO Y LIMPIEZA DE BORDILLOS PARTERRES Y CERCOS DEL PILEP | 1.00 | Unidad | 7,142.8571 | 7,142.86 | C2 C3 | | 5 | 7.5.04.01.01 | 542900122 | Obra | Común | NO | Proyecto de Inversión | No Aplica | NO | Menor cuantia | EJECUCIÓN DE OBRA ELECTRICA Y CIVIL CANALIZACIÓN Y DISTRIBUCION DE ENERGIA ELECTRICA PARA LAS ACOMETIDAS DE LOS LOTES DEL PILEP | 1.00 | Unidad | 160,714.2857 | 160,714.29 | C1 C2 | | 6 | 7.5.01.99 .02 | 831310014 | Obra | Común | NO | Proyecto de Inversión | No Aplica | NO | Menor cuantia | EJECUCIÓN DEL PLAN DE GESTIÓN AMBIENTAL EN EL PILEP | 1.00 | Unidad | 14,285.7143 | 14,285.71 | C1 C2 | | 7 | 7.5.01.07.01 | 544000213 | Obra | Común | NO | Proyecto de Inversión | No Aplica | NO | Menor cuantia | CONSTRUCCION DE UNA NAVE INDUSTRIAL PARA MICROEMPRESARIOS Y ARTESANOS DEL PILEP | 1.00 | Unidad | 142,857.1429 | 142,857.14 | C2 C3 | | 8 | 7.5.01.05.03 | 542510012 | Obra | Común | NO | Proyecto de Inversión | No Aplica | NO | Menor cuantia | OBRAS DE ALCANTARILLADO PLUVIAL DENTRO DEL PILEP | 1.00 | Unidad | 13,392.8571 | 13,392.86 | C1 C2 | | 9 | 7.5.01.05.02 | 542100018 | Obra | Común | NO | Proyecto de Inversión | No Aplica | NO | Menor cuantia | OBRA DE ASFALTADO DEL PILEP VALOR PARCIAL CORRESPONDIENTE A LOS TERRENOS DEL PILEP VALOR FINANCIADO | 1.00 | Unidad | 58,035.7143 | 58,035.71 | C2 C3 | | 10 | 7.5.01.01.01 | 8599015111 | Obra | Común | NO | Proyecto de Inversión | No Aplica | NO | Menor cuantia | CONSTRUCCION DE ACOMETIDAS DE AGUA POTABLE PARA LA I Y II ETAPA DEL PILEP | 1.00 | Unidad | 26,785.7143 | 26,785.71 | C1 C2 | | 11 | 7.3.14.03.01 | 381120015 | Bien | Común | NO | Proyecto de Inversión | Normalizado | NO | Infima Cuantía | EQUIPAMIENTO CON MOBILIARIO DE UNA SALA DE CAPACITACIONES Y USO MULTIPLE | 1.00 | Unidad | 928.5714 | 928.57 | C2 | | 12 | 7.3.06.05.08 | 831420011 | Consultoria | Común | NO | Gasto Corriente | No Aplica | NO | Contratacion directa | ESTUDIOS TECNICOS PARA LA IMPLEMENTACIÓN DEL PROYECTO DE VIGILANCIA Y MONITOREO EN EL PILEP | 1.00 | Unidad | 3,571.4286 | 3,571.43 | C1 C2 | | 13 | 7.3.06.05.07 | 839900011 | Consultoria | Común | NO | Gasto Corriente | No Aplica | NO | Contratacion directa | ESTUDIOS TECNICOS PARA LA CONSTRUCCION DE UNA NAVE INDUSTRIAL EN EL PILEP | 1.00 | Unidad | 4,464.2857 | 4,464.29 | C1 C2 | | 14 | 7.3.06.04.02 | 839900113 | Consultoria | Común | NO | Gasto Corriente | No Aplica | NO | Contratacion directa | FISCALIZACIÓN DE OBRA ELECTRICA CANALIZACIÓN Y DISTRIBUCION DE ELERGIA ELECTRICA PARA LAS ACOMETIDAS DE LOS LOTES DEL PILEP | 1.00 | Unidad | 6,428.5714 | 6,428.57 | C1 C2 | | 15 | 7.3.04.18.01 | 943900021 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | MANTENIMIENTO DE VIAS DEL PILEP | 1.00 | Unidad | 4,464.2857 | 4,464.29 | C2 | | 16 | 7.3.04.02.02 | 544000212 | Obra | Común | NO | Proyecto de Inversión | No Aplica | NO | Menor cuantia | READECUACIÓN DE UNA SALA DE CAPACITACIONES DEL PILEP | 1.00 | Unidad | 10,714.2857 | 10,714.29 | C1 C2 | | 17 | 7.3.02.08.01 | 473130016 | Obra | Común | NO | Proyecto de Inversión | No Aplica | NO | Menor cuantia | EQUIPAMIENTO Y EJECUCION DEL PLAN DE VIGILANCIA Y MONITOREO EN EL PILEP | 1.00 | Unidad | 25,000.0000 | 25,000.00 | C1 C2 | | 18 | 7.3.02.07.01 | 836100021 | Obra | Común | NO | Proyecto de Inversión | No Aplica | NO | Menor cuantia | INSTALACION DE VALLAS Y SEÑALETICA INFORMATIVA DENTRO DEL PILEP | 1.00 | Unidad | 7,142.8571 | 7,142.86 | C1 C2 | | 19 | 5.7.02.01 | 713310012 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | SEGURO DEL VEHICULO | 1.00 | Unidad | 535.7143 | 535.71 | C2 | | 20 | 5.3.14.04 | 731250112 | Bien | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | MAQUINARIA Y EQUIPO NO DEPRECIABLE | 1.00 | Unidad | 267.8571 | 267.86 | C2 | | 21 | 5.3.14.03 | 621830011 | Bien | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | ADQUISICIÓN DE MOBILIARIO DE OFICINA NO DEPRECIABLE | 1.00 | Unidad | 187.5000 | 187.50 | C2 | | 22 | 5.3.08.13 | 612810015 | Bien | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | REPUESTOS Y ACCESORIOS | 1.00 | Unidad | 535.7143 | 535.71 | C1 C2 C3 | | 23 | 5.3.08.11 | 611650011 | Bien | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | MATERIALES ELECTRICOS GASFISTERIA CARPINTERIA SEÑALIZACIÓN VIAL Y CONTRA INCENDIOS | 1.00 | Unidad | 892.8571 | 892.86 | C1 C2 C3 | | 24 | 5.3.08.05 | 389930012 | Bien | Común | NO | Gasto Corriente | Normalizado | SI | Catalogo Electrónico | MATERIALES DE ASEO | 1.00 | Unidad | 357.1429 | 357.14 | C1 | | 25 | 5.3.08.04 | 3212920120 | Bien | Común | NO | Gasto Corriente | Normalizado | SI | Catalogo Electrónico | MATERIALES DE OFICINA | 1.00 | Unidad | 973.2143 | 973.21 | C1 C2 | | 26 | 5.3.08.03 | 625910015 | Servicio | Común | NO | Gasto Corriente | No Normalizado | NO | Menor Cuantía | SERVICIO DE ABASTECIMIENTO DE GASOLINA Y LUBRICANTES PARA LA CAMIONETA PROPIEDAD DEL PILEP | 1.00 | Unidad | 1,401.7857 | 1,401.79 | C1 C2 C3 | | 27 | 5.3.08.02 | 2823612218 | Bien | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | VESTUARIO Y ACCESORIOS DE PROTECCIÓN VIGILANCIA Y SEGURIDAD | 1.00 | Unidad | 89.2857 | 89.29 | C1 | | 28 | 5.3.07.04 | 831410513 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | MANTENIMIENTO DE EQUIPOS Y SISTEMAS INFORMATICOS DEL PILEP | 1.00 | Unidad | 446.4286 | 446.43 | C1 C2 C3 | | 29 | 5.3.07.02 | 512900021 | Servicio | Común | NO | Gasto Corriente | No Normalizado | NO | Menor Cuantía | ARRENDAMIENTO DE UN PAQUETE CONTABLE SISTEMA IMPERIUM | 1.00 | Unidad | 892.8571 | 892.86 | C1 C2 C3 | | 30 | 5.3.06.12 | 929000014 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | CAPACITACION AL PERSONAL | 1.00 | Unidad | 2,232.1429 | 2,232.14 | C1 C2 C3 | | 31 | 5.3.06.06 | 821190311 | Servicio | Común | NO | Gasto Corriente | No Normalizado | NO | Menor Cuantía | HONORARIOS PROFESIONALES DE ABOGADO Y EN MARKETING Y COMUNICACIÓN PAGINA WEB Y MANUAL DE MARCA | 1.00 | Unidad | 14,642.8571 | 14,642.86 | C1 C2 C3 | | 32 | 5.3.04.18 | 853400432 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | ARREGLO Y MANTENIMIENTO DE JARDINERIA | 1.00 | Unidad | 625.0000 | 625.00 | C1 C2 C3 | | 33 | 5.3.04.05 | 871430014 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | MANTENIMIENTO Y REPARACION DE VEHICULO PROPIEDAD DEL PILEP | 1.00 | Unidad | 535.7143 | 535.71 | C1 C2 C3 | | 34 | 5.3.04.04 | 871100212 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | MANTENIMIENTO Y REPARACION DE MAQUINARIAS Y EQUIPOS | 1.00 | Unidad | 535.7143 | 535.71 | C1 C2 C3 | | 35 | 5.3.04.03 | 621410011 | Servicio | Común | NO | Gasto Corriente | No Normalizado | NO | Menor Cuantía | INSTALACION MANTENIMIENTO Y REPARACION DE BIENES MUEBLES DEL PILEP | 1.00 | Unidad | 267.8571 | 267.86 | C1 C2 | | 36 | 5.3.04.02 | 541110011 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | INSTALACION MANTENIMIENTO Y REPARACIÓN ARREGLO DE PISOS DE OFICINA | 1.00 | Unidad | 1,339.2857 | 1,339.29 | C1 C2 | | 37 | 5.3.03.01 | 678110012 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | PASAJES AL INTERIOR | 1.00 | Unidad | 446.4286 | 446.43 | C1 C2 C3 | | 38 | 5.3.02.49 | 836900111 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | MATERIAL PUBLICITARIO PARA IMPLEMENTAR EL STAND DE LA EMPRESA EN LA FERIA DE LOJA | 1.00 | Unidad | 892.8571 | 892.86 | C3 | | 39 | 5.3.02.08 | 852500012 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | VIGILANCIA Y MONITOREO EN CONCORDANCIA AL PROYECTO DEL PLAN DE VIGILANCIA Y MONITOREO A COPROPIETARIOS | 1.00 | Unidad | 4,017.8571 | 4,017.86 | C1 C2 C3 | | 40 | 5.3.02.07 | 836900111 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | DIFUSIÓN PUBLICIDAD GIGANTOGRAFIAS TRIPTICOS VOLANTES | 1.00 | Unidad | 446.4286 | 446.43 | C1 C2 C3 | | 41 | 5.3.02.04 | 838200114 | Servicio | Común | NO | Gasto Corriente | Normalizado | NO | Infima Cuantía | FOTOCOPIADO IMPRESION Y EMPASTADO DE TEXTOS | 1.00 | Unidad | 2,142.8571 | 2,142.86 | C1 C2 C3 | | 42 | 5.3.01.06 | 681110112 | Servicio | Especial | NO | Gasto Corriente | No Aplica | NO | Contratos entre Entidades Públicas o sus subsidiarias | SERVICIO DE CORRESPONDENCIA | 1.00 | Unidad | 93.7500 | 93.75 | C1 C2 C3 | | 43 | 5.3.01.05 | 842900011 | Servicio | Especial | NO | Gasto Corriente | No Aplica | NO | Contratos entre Entidades Públicas o sus subsidiarias | SERVICIO DE INTERNET Y TELEFONIA FIJA PARA EL PILEP | 1.00 | Unidad | 1,160.7143 | 1,160.71 | C1 C2 C3 | |
| |  | | --- | | **Total: 525.468,74983** | |