



## PROFORMA DE FACTURA

|                                                                                                                                  |               |                                                                                                                     |                          |                                         |        |                             |               |
|----------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------|--------|-----------------------------|---------------|
| AREA:                                                                                                                            |               | COSTOS Y VALORIZACIONES                                                                                             |                          | SUBCONTRATISTA:                         |        | CORPORACION VALUVICO S.A.C. |               |
| OBRA:                                                                                                                            |               | REHABILITACION Y MEJORAMIENTO DE LA CARRETERA: ANDAHUAYLAS - PAMPACHIRI - NEGROMAYO TRAMO: ANDAHUAYLAS- HUANCABAMBA |                          | Cod. Subcontratista:0895                |        | Estimación: 3               |               |
| RECURSOS                                                                                                                         | UD. DE MEDIDA | PARTIDAS CONTRATADAS                                                                                                | PRECIO UNITARIO          | FECHA: 24/08/2015                       |        | N° Contrato: 1PE309-005     |               |
|                                                                                                                                  |               |                                                                                                                     |                          | CANTIDADES                              |        | IMPORTES                    |               |
|                                                                                                                                  |               |                                                                                                                     |                          | MES                                     | ORIGEN | MES                         | ORIGEN        |
| 001                                                                                                                              | MES           | ALQUILER CAMIONETA MITSUBISHI L200 (CM-003)                                                                         | S/. 4,800.00             | 1.00                                    | 2.77   | S/. 4,800.00                | S/. 13,310.97 |
|                                                                                                                                  |               |                                                                                                                     |                          | IMPORTE TOTAL FACTURADO .....           |        | S/.                         | 13,310.97     |
|                                                                                                                                  |               |                                                                                                                     |                          | A DEDUCIR FACTURACION ANTERIOR.....     |        | S/.                         | 8,510.97      |
|                                                                                                                                  |               |                                                                                                                     |                          | IMPORTE DE LA PRESENTE FACTURACION..... |        | S/.                         | 4,800.00 ✓    |
|                                                                                                                                  |               |                                                                                                                     |                          | 18% IGV.....                            |        | S/.                         | 864.00        |
|                                                                                                                                  |               |                                                                                                                     |                          | TOTAL.....                              |        | S/.                         | 5,664.00      |
|                                                                                                                                  |               |                                                                                                                     |                          | FONDO DE GARANTIA (5%).....             |        | S/.                         | -240.00 ✓     |
|                                                                                                                                  |               |                                                                                                                     |                          | DESCUENTO.....                          |        | S/.                         | -             |
|                                                                                                                                  |               |                                                                                                                     |                          | LIQUIDO A PERCIBIR.....                 |        | S/.                         | 5,424.00 ✓    |
| EL MONTO DE LA VALORIZACION ES LA LIQUIDACION MENSUAL, POR LO QUE IMPLICA LA CONFORMIDAD SIN DERECHO A RECLAMACIONES POSTERIORES |               |                                                                                                                     |                          |                                         |        |                             |               |
| OHL                                                                                                                              |               |                                                                                                                     | Proveedor/Subcontratista |                                         |        |                             |               |
|                                                                                                                                  |               |                                                                                                                     |                          |                                         |        |                             |               |
| Fecha: 31-08-15                                                                                                                  |               |                                                                                                                     | Fecha:                   |                                         |        |                             |               |

**OHL**

**RELACIÓN VALORADA**

Delegación: SUCURSAL DEL PERU Estimación: 3  
Área: COSTOS Y VALORIZACIONES Mes: agosto-15  
Obra: REHABILITACION Y MEJORAMIENTO DE LA CARRETERA: ANDAHUAYLAS - PAMPACHIRI - NEGROMAYO TRAMO: ANDAHUAYLAS- HUANCABAMBA Periodo: 25-07-15 AL 24-08-15

Cod. Subcontratista:0895 Subcontratista: CORPORACION VALUVICO S.A.C. N° Contrato: 1PE309-005

| CANTIDADES A ORIGEN |                  | UNIDADES CONTRATADAS (RECURSO SUBCONTRATA) |        |                  |                                             | Precio Contrato | IMPORTES CONTRATO |                    | IMPORTES A ORIGEN |                  |       | CANTIDADES MES  |                  | IMPORTES EN EL MES |                  | ANTIDADES MES ANTERIOR |                  | IMPORTE MES ANTERIOR |                  |
|---------------------|------------------|--------------------------------------------|--------|------------------|---------------------------------------------|-----------------|-------------------|--------------------|-------------------|------------------|-------|-----------------|------------------|--------------------|------------------|------------------------|------------------|----------------------|------------------|
| Factura (Gasto)     | Valorada (Costo) | Cantidad Contrato                          | Código | Unidad de Medida | Denominación                                |                 | Contratado        | Pendiente Ejecutar | Factura (Gasto)   | Valorada (Costo) | SALDO | Factura (Gasto) | Valorada (Costo) | Factura (Gasto)    | Valorada (Costo) | Factura (Gasto)        | Valorada (Costo) | Factura (Gasto)      | Valorada (Costo) |
| 2.77                | 2.77             | 6.00                                       | CM-003 | MES              | ALQUILER CAMIONETA MITSUBISHI L200 (CM-003) | S/. 4,800.00    | S/. 28,800.00     | S/. 15,489.03      | S/. 13,310.97     | S/. 13,310.97    | S/. - | S/. 1.00        | S/. 1.00         | S/. 4,800.00       | S/. 4,800.00     | S/. 1.77               | S/. 1.77         | S/. 8,510.97         | S/. 8,510.97     |
|                     |                  |                                            |        |                  |                                             |                 | S/. 28,800.00     | S/. 15,489.03      | S/. 13,310.97     | S/. 13,310.97    | S/. - |                 |                  |                    |                  | S/. 1.77               | S/. 1.77         | S/. 8,510.97         | S/. 8,510.97     |

| CC    | DETALLE DEL COSTO POR CENTRO DE COSTO |          |
|-------|---------------------------------------|----------|
| 036   | S/.                                   | 4,800.00 |
|       |                                       |          |
|       |                                       |          |
|       |                                       |          |
| Total | S/.                                   | 4,800.00 |

Responsable de Valorizaciones Jefe de Administración Residente de Obra

Fecha: 31-08-15

OHL OBRASCON HUARTE LAIN S.A. OHL OBRASCON HUARTE LAIN S.A.  
SUCURSAL DEL PERU SUCURSAL DEL PERU  
OBRA: REHAB Y MEJORA ANDAHUAYLAS-PAMPACHIRI-NEGROMAYO OBRA: REHAB Y MEJORA ANDAHUAYLAS-PAMPACHIRI-NEGROMAYO  
TRAMO: ANDAHUAYLAS - HUANCABAMBA TRAMO: ANDAHUAYLAS - HUANCABAMBA

Jorge Gutiérrez Giron Martín de Caceres  
ADMINISTRADOR GERENTE DE OBRA



EMPRESA : CORPORACION VALUVICO SOCIEDAD ANONIMA CERRADA - CORPVALUVICO S.A.C.  
EQUIPO : CAMIONETA  
MARCA : MITSUBISHI / L200  
PLACA : AAX-774  
CODIGO : CM-003

## SUSTENTO DE HORAS

| FECHA    | TURNO | UNIDAD    | MARCA /<br>MODELO | PLACA   | DIA   | KM<br>INICIO | KM<br>FINAL | KM<br>TOTAL | COMB. | OBSEVACIONES |
|----------|-------|-----------|-------------------|---------|-------|--------------|-------------|-------------|-------|--------------|
| 25/07/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 40891.00     | 40996.00    | 105.00      |       |              |
| 26/07/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 40996.00     | 41100.00    | 104.00      |       |              |
| 27/07/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 41100.00     | 41160.00    | 60.00       |       |              |
| 28/07/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 41160.00     | 41236.00    | 76.00       |       |              |
| 29/07/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 41236.00     | 41406.00    | 170.00      |       |              |
| 30/07/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 41406.00     | 41546.00    | 140.00      |       |              |
| 31/07/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 41546.00     | 41732.00    | 186.00      |       |              |
| 01/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 41732.00     | 41908.00    | 176.00      |       |              |
| 02/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 41908.00     | 42008.00    | 100.00      |       |              |
| 03/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42008.00     | 42110.00    | 102.00      |       |              |
| 04/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42110.00     | 42193.00    | 83.00       |       |              |
| 05/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42193.00     | 42281.00    | 88.00       |       |              |
| 06/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42281.00     | 42337.00    | 56.00       |       |              |
| 07/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42337.00     | 42486.00    | 149.00      |       |              |
| 08/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42486.00     | 42549.00    | 63.00       |       |              |
| 09/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42549.00     | 42622.00    | 73.00       |       |              |
| 10/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42622.00     | 42792.00    | 170.00      |       |              |
| 11/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42792.00     | 42969.00    | 177.00      |       |              |
| 12/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 42969.00     | 43082.00    | 113.00      |       |              |
| 13/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43082.00     | 43155.00    | 73.00       |       |              |
| 14/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43155.00     | 43298.00    | 143.00      |       |              |
| 15/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43298.00     | 43369.00    | 71.00       |       |              |
| 16/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43369.00     | 43412.00    | 43.00       |       |              |
| 17/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43412.00     | 43492.00    | 80.00       |       |              |
| 18/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43492.00     | 43540.00    | 48.00       |       |              |
| 19/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43540.00     | 43612.00    | 72.00       |       |              |
| 20/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43612.00     | 43792.00    | 180.00      |       |              |
| 21/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43792.00     | 43886.00    | 94.00       |       |              |
| 22/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 43886.00     | 44015.00    | 129.00      |       |              |
| 23/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 44015.00     | 44262.00    | 247.00      |       |              |
| 24/08/15 | D     | CAMIONETA | MITSUBISHI / L200 | AAX-774 | 1     | 44262.00     | 44383.00    | 121.00      |       |              |
|          |       |           |                   |         | 31.00 |              |             | 3,492.00    |       |              |

Total KM 3,492.00 Km  
Total combustible 0.00 GI  
Rendimientos combustible #|DIV/0! Km/GI  
TOTAL DIAS MINIMOS 31.000 DIAS  
TOTAL MES VALORIZABLE 1.00 MES

Condiciones de la contrata  
4,800.00 + IGV  
Combustible a cuenta de OHL  
Maquina seca

| Etiquetas de fila           | COSTOS S/.<br>036 | Total COSTOS S/. |
|-----------------------------|-------------------|------------------|
| CORPORACION VALUVICO S.A.C. | S/. 4,800.00      | S/. 4,800.00     |
| CAMIONETA                   | S/. 4,800.00      | S/. 4,800.00     |
| CM-003                      | S/. 4,800.00      | S/. 4,800.00     |
| Total general               | S/. 4,800.00      | S/. 4,800.00     |