



EJÉRCITO ARGENTINO

Licitación Privada 463/2025

UOC: 84/22 - Comando de Brigada de Monte XII Ejercicio: 2025 Clase: Única Nacional Modalidad: Sin modalidad Expediente N°: EX-2025-35000258- -APN-CBMXII#EA Objeto: ADQUIRIR ARTICULOS DE FERRETERIA Y ELECTRICIDAD PARA EL CDO BR MTE XII Y UDD Texto del Aviso: ADMA DISTR S.R.L. CUIT: 30-71734513-0, R351, 353, 354, 357, 367, 368, 370, 375, 376, 403, 404, 405, 406, 413, 416, 417, 427, 431, 432, 433, 444, 445, 446, 447, 448, 451, 456, 459, 478, 479, 480, 481, 482, 492, 494, 500, 506, 507, 508, 512, 516, 517, 520, 523, 524, 531, 540, 544, 547, 551, 552, 553, 554, 555, 563, 566 y 567; (\$ 3.690.768, 00). ALEJANDRO JAVIER THEA CUIT Nro: 20-36599700-5, renglNro(s) 81, 157, 391 y 518; (\$ 2.381.390, 00), ENZO SOSA CUIT: 20-36200061-1R20, 22, 23, 27, 30, 37, 40, 41, 44, 46, 50, 51, 52, 53, 54, 55, 58, 64, 65, 66, 67, 68, 69, 71, 72, 73, 74, 75, 76, 77, 78, 79, 82, 84, 110, 111, 112, 126, 127, 128, 129, 130, 132, 137, 141, 143, 144, 147, 149, 150, 151, 154, 159, 163, 164, 166, 169, 177, 181, 186, 188, 189, 191, 192, 193, 199, 200, 202, 203, 211, 214, 215, 217, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 236, 237, 238, 239, 240, 241, 242, 243, 244, 246, 247, 248, 249, 253, 254, 255, 256, 257, 258, 259, 260, 262, 263, 265, 266, 267, 268, 269, 272, 273, 278, 288, 289, 290, 291, 292, 295, 296, 297, 305, 309, 310, 311, 313, 314, 318, 319, 320, 321, 322, 323, 324, 325, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 352, 355, 369, 372, 378, 395, 408, 421, 439, 440, 441, 442, 449, 450, 452, 455, 468, 469, 477, 490, 501, 502, 503, 505, 511, 513, 525, 530, 533, 537, 538, 539, 542, 548, 549, 550, 557, 558, 559, 561, 562, 564 y 565; (\$ 15.475.430, 00), EMANUEL DEMONARI CUIT: 20-37584162-3, R 345; (\$ 346.500, 00). GEGELES SRL CUIT: 33-71789357-9, R535, 536 y 541 (\$ 64.670, 00). GABRIEL FABRIS CUIT: 20-16605378-2 R359, 360, 361, 398, 399, 429, 430, 460, 461, 462, 463, 464, 495, 496, 497, 526, 527, 528 y 529; (\$ 1.712.048, 00). LUIS TROST CUIT :20-11956769-7, R: 218; (\$ 430.540, 00). FABIAN GIRAUDO CUIT: 20-18023250-9, R1, 3, 4, 5, 10, 12, 16, 25, 26, 28, 29, 34, 35, 36, 38, 45, 47, 48, 49, 56, 57, 59, 62, 63, 83, 85, 86, 88, 90, 92, 93, 94, 95, 96, 97, 98, 101, 114, 115, 116, 118, 131, 133, 138, 139, 140, 148, 160, 167, 178 y 180;(\$ 6.330.582, 00).MARIO MEDINA CUIT: 20-30095762-6, R8, 13, 15, 17, 18, 19, 21, 31, 32, 33, 91, 100, 104, 109, 117, 120, 121, 122, 123, 124, 135, 156, 161, 168, 172, 173, 174, 175, 176, 179, 182, 183, 184, 185, 187, 190, 201, 204, 205, 206, 207, 209, 210, 216, 219, 251, 252, 261, 264, 270, 274, 275, 276, 277, 279, 281, 283, 284, 285, 286, 293, 294, 298, 299, 300, 301, 302, 303, 306, 307, 308, 312, 315, 316, 317, 326, 348, 350, 356, 362, 363, 364, 371, 374, 377, 379, 380, 382, 388, 394, 396, 397, 402, 407, 409, 410, 411, 412, 414, 415, 420, 422, 423, 424, 425, 426, 428, 434, 435, 436, 437, 465, 466, 467, 470, 471, 472, 473, 474, 475, 476, 484, 485, 486, 487, 488, 489, 491, 493, 498, 504, 509, 510, 521, 522 y 534; (\$ 7.285.541, 00). PERREN DIEGO Y PERREN FRANCO SH CUIT: 30-70861080-8 R 346, 347 y 438; (\$ 885.500, 00). RS-2025-68336866-APN-CBMXII#EA RESOLS-2025-79-APN-CBMXII#EA,

e. 04/07/2025 N° 45351/25 v. 04/07/2025

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