

Anexo 04: Cuadro Multianual de Necesidades (Para aprobación y publicación)

UNIDAD EJECUTORA : MUNICIPALIDAD DISTRITAL DE ULCUMAYO
NRO. IDENTIFICACIÓN : 301089

FF/Rb			Clasificador de Gastos		Actividad Operativa		Meta		CANTIDAD Y/O VALORES											
Codigo del ítem		Tipo	Descripción del ítem		Unidad de Medida		Precio Unitario		2025			2026			2027			2028		
									Semestre 1	Semestre 2	Semestre 1	Semestre 2	Semestre 1	Semestre 2	Semestre 1	Semestre 2	Semestre 1	Semestre 2		
									Valor Total \$i	Cantidad	Valor Total \$i	Cantidad	Valor Total \$i	Cantidad	Valor Total \$i	Cantidad	Valor Total \$i	Cantidad		
PROGRAMACION: C.M.N.																				
5-07 FONDO DE COMPENSACION MUNICIPAL																				
Meta: 16 - GESTION ADMINISTRATIVA																				
Actividad Operativa: C0001 - GERENCIA PERMANENTE																				
2.3.1.5.1.2 PAPELERIA EN GENERAL, UTILES Y MATERIALES DE OFICINA																				
710300160026	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 1/2 in X 72 yd			UMH/LAD	2.600000			90.00	234.00	90.00	234.00	90.00	234.00	90.00	234.00	90.00	234.00		
710300160068	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 2 in X 50 yd			UMH/LAD	7.500000			6.00	45.00	6.00	45.00	6.00	45.00	6.00	45.00	6.00	45.00		
710300160145	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 1 in X 240 yd			UMH/LAD	2.300000			60.00	138.00	67.00	154.10	60.00	138.00	67.00	154.10	60.00	138.00		
710300160152	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 12 in X 60 yd DE COLOR			UMH/LAD	9.500000			6.00	57.00	6.00	57.00	6.00	57.00	6.00	57.00	6.00	57.00		
710500010107	B	ARCHIVADOR DE PLASTICO DE PALANCA LOMO ANCHO TAMAÑO A5			UMH/LAD	4.000000			96.00	384.00	104.00	416.00	96.00	384.00	104.00	416.00	96.00	384.00		
715000230044	B	TIJERA DE METAL DE 8 in CON PUNTA ROMA Y MANGO DE PLASTICO			UMH/LAD	6.000000			53.00	318.00	46.00	240.00	53.00	318.00	46.00	240.00	53.00	318.00		
715000230080	B	TIJERA DE METAL DE 6.5 in			UMH/LAD	7.000000			47.00	329.00	38.00	266.00	47.00	329.00	38.00	266.00	47.00	329.00		
716000060397	B	PLUMON DE TINTA INDELEBLE PUNTA GRUESA COLOR AZUL			UMH/LAD	3.000000			48.00	144.00	46.00	138.00	48.00	144.00	46.00	138.00	48.00	144.00		
716000060398	B	PLUMON DE TINTA INDELEBLE PUNTA GRUESA COLOR ROJO			UMH/LAD	5.500000			30.00	165.00	30.00	165.00	30.00	165.00	30.00	165.00	30.00	165.00		
716000060413	B	PLUMON MARCADOR DE TINTA AL AGUA PUNTA GRUESA COLOR NEGRO			UMH/LAD	5.500000			6.00	33.00	4.00	22.00	6.00	33.00	4.00	22.00	6.00	33.00		
716000060415	B	PLUMON MARCADOR DE TINTA AL AGUA PUNTA GRUESA COLOR AZUL			UMH/LAD	5.500000			36.00	198.00	38.00	209.00	36.00	198.00	38.00	209.00	36.00	198.00		
716000060416	B	PLUMON MARCADOR DE TINTA AL AGUA PUNTA GRUESA COLOR VERDE			UMH/LAD	5.500000			30.00	165.00	30.00	165.00	30.00	165.00	30.00	165.00	30.00	165.00		
716000060422	B	PLUMON DE TINTA INDELEBLE PUNTA GRUESA COLOR NEGRO			UMH/LAD	5.500000			24.00	132.00	26.00	143.00	24.00	132.00	26.00	143.00	24.00	132.00		
716000060426	B	PLUMON PARA PIZARRA ACRILICA PUNTA GRUESA REDONDA COLOR AZUL			UMH/LAD	5.500000			6.00	33.00	6.00	33.00	6.00	33.00	6.00	33.00	6.00	33.00		
716000060427	B	PLUMON PARA PIZARRA ACRILICA PUNTA GRUESA REDONDA COLOR NEGRO			UMH/LAD	5.500000			6.00	33.00	6.00	33.00	6.00	33.00	6.00	33.00	6.00	33.00		
717200050027	B	PAPEL BOND 75 g TAMAÑO A4			UMH/LAD	18.000000			6.00	114.00	14.00	266.00	6.00	114.00	14.00	266.00	6.00	114.00		
717200050393	B	PAPEL BOND 80 g TAMAÑO A4 COLOR CELESTE			UMH/LAD	18.000000			12.00	228.00	18.00	342.00	12.00	228.00	18.00	342.00	12.00	228.00		
717200050396	B	PAPEL BOND 75 g TAMAÑO A4 COLOR AMARILLO			UMH/LAD	18.000000			45.00	1,230.00	70.00	1,330.00	45.00	1,230.00	70.00	1,330.00	45.00	1,230.00		
717200050617	B	PAPEL BOND 80 g TAMAÑO A4 COLOR ROJO			UMH/LAD	18.000000			5.00	95.00	6.00	95.00	5.00	95.00	6.00	95.00	5.00	95.00		

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Código del ítem	Tipo	Descripción del ítem	Unidad de Medida	Precio Unitario	Semestre 1		Semestre 2		2025		Semestre 1		Semestre 2		2026		Semestre 1		Semestre 2		2027		Semestre 1		Semestre 2		2028																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/	Cantidad	Valor Total \$/																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
718500050045	B	CLIP DE METAL 33 mm	UNIDAD	2 500000	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00	12,697.80	30.00

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NRO. IDENTIFICACIÓN				CANTIDAD Y/O VALORES													
FF/Rb		Clasificador de Gastos		Actividad Operativa		2025			2026			2027			2028		
Código del ítem	Tipo	Descripción del ítem	Unidad de Medida	Precio Unitario	Semestre 1 Cantidad	Semestre 1 Valor Total \$/	Semestre 2 Cantidad	Semestre 2 Valor Total \$/	Semestre 1 Cantidad	Semestre 1 Valor Total \$/	Semestre 2 Cantidad	Semestre 2 Valor Total \$/	Semestre 1 Cantidad	Semestre 1 Valor Total \$/	Semestre 2 Cantidad	Semestre 2 Valor Total \$/	
717200050353	B	PAPEL BOND 80 g TAMAÑO A4 DE COLOR	C/1812	18.000000	6.00	108.00	6.00	108.00	6.00	108.00	6.00	108.00	6.00	108.00	6.00	108.00	
717200050375	B	PAPEL BOND 80 g TAMAÑO A4 COLOR ROJO	K/11AR	96.000000	5.00	480.00	0.00	0.00	0.00	480.00	0.00	0.00	0.00	480.00	0.00	0.00	
717200050397	B	PAPEL BOND 75 g TAMAÑO A4 COLOR CELESTE	P/PAJARE X 500	18.000000	53.00	1,057.00	52.00	988.00	52.00	988.00	52.00	988.00	52.00	988.00	0.00	0.00	
717200050497	B	PAPEL BOND 75 g TAMAÑO A4 DE COLORES VARIOS	L/PAJARE X 500	34.000000	54.00	1,836.00	56.00	1,972.00	56.00	1,972.00	56.00	1,972.00	56.00	1,972.00	0.00	0.00	
718500050032	B	CLIP DE METAL 33 mm X 100	L/10240	2.500000	48.00	120.00	50.00	125.00	50.00	125.00	50.00	125.00	50.00	125.00	0.00	0.00	
2.3.1.11.1 1 PARA EDIFICIOS Y ESTRUCTURAS					867.00	867.00	991.50	991.50	867.00	867.00	991.50	991.50	867.00	867.00	0.00	0.00	
710300160011	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 1 in X 40	U/10240	2.600000	36.00	234.00	36.00	234.00	36.00	234.00	36.00	234.00	36.00	234.00	0.00	0.00	
710300160068	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 2 in X 50	U/10240	2.500000	66.00	495.00	78.00	561.00	66.00	495.00	78.00	561.00	66.00	495.00	0.00	0.00	
710300160151	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 2 in X 60	U/10240	2.300000	60.00	138.00	75.00	172.50	60.00	138.00	75.00	172.50	60.00	138.00	0.00	0.00	
2.3.1.11.1 3 PARA MOBILIARIO Y SIMILARES					561.00	561.00	663.00	663.00	561.00	561.00	663.00	663.00	561.00	561.00	0.00	0.00	
710300160125	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 48 mm X 40 yd	U/10240	6.700000	66.00	442.20	78.00	522.60	66.00	442.20	78.00	522.60	66.00	442.20	0.00	0.00	
710300160131	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 16 mm X 15 yd	U/10240	1.800000	66.00	118.80	78.00	140.40	66.00	118.80	78.00	140.40	66.00	118.80	0.00	0.00	
2.3.1.11.1 6 MATERIALES DE ACONDICIONAMIENTO					343.20	343.20	405.60	405.60	343.20	343.20	405.60	405.60	343.20	343.20	0.00	0.00	
710300160026	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 1/2 in X 72 yd	U/10240	2.600000	66.00	171.60	78.00	202.80	66.00	171.60	78.00	202.80	66.00	171.60	0.00	0.00	
710300160060	B	CINTA DE PAPEL PARA ENMASCARAR - MASKING TAPE 1 in X 18 yd	U/10240	2.600000	66.00	171.60	78.00	202.80	66.00	171.60	78.00	202.80	66.00	171.60	0.00	0.00	
2.3.1.99.1 3 LIBROS, DIARIOS, REVISTAS Y OTROS BIENES IMPRESOS NO VINCULADOS A					3,300.00	3,300.00	3,520.00	3,520.00	3,300.00	3,300.00	3,520.00	3,520.00	3,300.00	3,300.00	0.00	0.00	
717200030405	B	CUADERNO DE PAPEL BOND TAMAÑO A4 X 80 HOJAS	U/10240	55.000000	60.00	3,300.00	64.00	3,520.00	60.00	3,300.00	64.00	3,520.00	60.00	3,300.00	0.00	0.00	
2.3.2.2.2.1 1 SERVICIO DE SUMINISTRO DE ENERGIA ELECTRICA					19,976.00	19,976.00	19,976.00	19,976.00	19,976.00	19,976.00	19,976.00	19,976.00	19,976.00	19,976.00	0.00	0.00	
870100020003	S	SERVICIO DE ENERGIA ELECTRICA	SERVICIO		18,976.00	18,976.00	18,976.00	18,976.00	18,976.00	18,976.00	18,976.00	18,976.00	18,976.00	18,976.00	0.00	0.00	
2.3.2.2.2.3 3 SERVICIO DE INTERNET					13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	0.00	0.00	
870500030019	S	SERVICIO DE INTERNET	SERVICIO		13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	13,200.00	0.00	0.00	

Anexo 04: Cuadro Multianual de Necesidades (Para aprobación y publicación)

UNIDAD EJECUTORA : MUNICIPALIDAD DISTRITAL DE ULCUMAYO

NRO. IDENTIFICACIÓN : 301089

NRO. IDENTIFICACIÓN : 301089																	
CANTIDAD Y/O VALORES																	
		2025				2026				2027				2028			
FF/Rb	Clasificador de Gastos	Actividad Operativa		Meta		Semestre 1		Semestre 2		Semestre 1		Semestre 2		Semestre 1		Semestre 2	
						Cantidad	Valor Total S/	Cantidad	Valor Total S/	Cantidad	Valor Total S/	Cantidad	Valor Total S/	Cantidad	Valor Total S/	Cantidad	Valor Total S/
Código del ítem	Tipo	Descripción del ítem				Unidad de Medida											
										61,587.80		62,343.60		61,587.80		62,343.60	
										61,587.80		62,343.60		61,587.80		62,343.60	
										61,587.80		62,343.60		61,587.80		62,343.60	
										61,587.80		62,343.60		61,587.80		62,343.60	
										61,587.80		62,343.60		61,587.80		62,343.60	
										61,587.80		62,343.60		61,587.80		62,343.60	
										61,587.80		62,343.60		61,587.80		62,343.60	
										61,587.80		62,343.60		61,587.80		62,343.60	
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										61,587.80		62,343.60		61,587.80		62,343.60	
										61,587.80		62,343.60					

La presente información tiene carácter de Declaración Jurada, por lo que, en señal de conformidad y en representación de la Entidad u organización de la Entidad, se suscribe:

MUNICIPALIDAD DISTRITAL DE ULCUMAYO

Lic. Hoover A. Vasquez Arredondo

ALCALDE

Firma 1: Responsable del Área involucrada en la gestión de la CAP.

Firma 2: Titular de la Entidad u organización de la entidad, o por el funcionario a quien se le hubiera delegado dicha facultad.