08/02/2019 09:04:02
MARIA CARMEN BARRERO CAMARZANA

Original firmado electrónicamente

		TOTAL (kg o unidad)*	PRECIO (€/kg o unidad) sin IVA	COSTE TOTAL PRODUCTOS ANUAL SIN IVA (€)	COSTE TOTAL LOTE SIN IVA ANUAL (€)	IVA A APLICAR	PRECIO (€/kg o unidad) con IVA	IVA	IVA LOTE	COSTE TOTAL LOTE INCLUIDO IVA ANUAL (€)	COSTE TOTAL LOTE SIN IVA ABRIL DIC 2019 (€)	COSTE TOTAL LOTE SIN IVA 2020 (€)	JALIDADES (€) COSTE TOTAL LOTE SIN IVA 2021 ENERO - MARZO (€)	COSTE TOTAL LOTE CON IVA POR ANUALIDADES (€) COSTE TOTAL LOTE CON IVA ABRIL DIC 2019 (€)	COSTE TOTAL LOTE CON IVA 2020 (€)	COSTE TOTAL LOTE CON IVA 2021 ENERO MARZO (€)	IVA POR ANUALIDADES (€) IVA abril diciembre 2019 (€)	IVA 2020 (€)	IVA enero marzo 2021 (€)
LOTE 1. CARNE DE TERNERA	TERNERA PICADA	**795,90**	9,5	7.561,05	**29.669,48**	10%	10,45	756,11	**3.112,15**	**32.781,62**	**21.192,48**	**29.669,48**	**8.476,99**	**23.415,44**	**32.781,62**	**9.366,18**	**2.222,96**	**3.112,15**	**889,18**
	TERNERA PARA HAMBURGU	**573,30**	10,5	6.019,65		10%	11,55	601,97											
	TERNERA PARA GUISAR	**589,05**	9,5	5.595,98		10%	10,45	559,60											
	TERNERA ALBONDIGAS	**764,40**	12	9.172,80		10%	13,20	917,28											
	TRANSPORTE	**44,00**	30	1.320,00		21%	36,30	277,20											
LOTE 2. CARNE DE POLLO	POLLO DESHUESADO	**2450,00**	9,85	24.132,50	**59.452,50**	10%	10,84	2.413,25	**6.090,45**	**65.542,95**	**42.466,07**	**59.452,50**	**16.986,43**	**46.816,39**	**65.542,95**	**18.726,56**	**4.350,32**	**6.090,45**	**1.740,13**
	POLLO 1/8	**4000,00**	8,5	34.000,00		10%	9,35	3.400,00											
	TRANSPORTE	**44,00**	30	1.320,00		21%	36,30	277,20											
LOTE 3. HUEVOS	HUEVO (bandejas de 30)	**1274,00**	7,88	10.039,12	**11.359,12**	4%	8,20	401,56	**678,76**	**12.037,88**	**8.113,66**	**11.359,12**	**3.245,46**	**8.598,49**	**12.037,88**	**3.439,40**	**484,83**	**678,76**	**193,93**
	TRANSPORTE HUEVOS	**44,00**	30	1.320,00		21%	36,30	277,20											
LOTE 4. PESCADO	Cazon	**1170,24**	11,36	13.293,93	**31.488,79**	10%	12,50	1.329,39	**3.294,08**	**34.782,87**	**22.491,99**	**31.488,79**	**8.996,80**	**24.844,90**	**34.782,87**	**9.937,96**	**2.352,91**	**3.294,08**	**941,17**
	Otros frescos	**1170,24**	14,42	16.874,86		10%	15,86	1.687,49											
				-		10%	0,00	-											
	TRANSPORTE PESCADO	**44,00**	30	1.320,00		21%	36,30	277,20											
LOTE 5. YOGUR	YOGURT	**4586,40**	2,7	12.383,28	**13.703,28**	10%	2,97	1.238,33	**1.515,53**	**15.218,81**	**9.788,06**	**13.703,28**	**3.915,22**	**10.870,58**	**15.218,81**	**4.348,23**	**1.082,52**	**1.515,53**	**433,01**
	TRANSPORTE YOGUR	**44,00**	30	1.320,00		21%	36,30	277,20											
LOTE 6. VERDURAS	ACELGAS	**1567,02**	1,5	2.350,53	**49.548,32**	4%	1,56	94,02	**1.981,93**	**51.530,25**	**35.391,66**	**49.548,32**	**14.156,66**	**36.807,32**	**51.530,25**	**14.722,93**	**1.415,67**	**1.981,93**	**566,27**
	ACHICORIA	**30,00**	1,6	48,00		4%	1,66	1,92											
	AJO	**9,56**	4	38,22		4%	4,16	1,53											
	ALCACHOFA	**30,00**	3	90,00		4%	3,12	3,60											
	APIO	**80,00**	2	160,00		4%	2,08	6,40											
	BERENJENA	**50,00**	1,8	90,00		4%	1,87	3,60											
	BONIATO	**161,10**	1,6	257,76		4%	1,66	10,31											
	BORRAJA	**189,00**	1,6	302,40		4%	1,66	12,10											
	BROCOLI	**302,30**	2,2	665,06		4%	2,29	26,60											
	CALABACIN	**879,01**	1,5	1.318,51		4%	1,56	52,74											
	CALABAZA	**1818,23**	1,5	2.727,35		4%	1,56	109,09											
	CARDO****	**879,06**	0,85	747,20		4%	0,88	29,89											
	CEBOLLA SECA DULCE	**5052,06**	1,2	6.062,47		4%	1,25	242,50											
	CHIRIVIA	**20,00**	3	60,00		4%	3,12	2,40											
	COL RIZADA/LOMBARDA	**351,31**	1,5	526,97		4%	1,56	21,08											
	COLES DE BRUSELAS	**250,00**	3	750,00		4%	3,12	30,00											
	COLIFLOR	**511,52**	1,8	920,74		4%	1,87	36,83											
	ESCAROLA	**70,00**	1,2	84,00		4%	1,25	3,36											
	ESPINACAS	**653,25**	4	2.613,00		4%	4,16	104,52											
	HINOJO	**20,00**	2,2	44,00		4%	2,29	1,76											
	JUDIA VERDE	**442,84**	3,75	1.660,64		4%	3,90	66,43											
	KALE	**20,00**	2,2	44,00		4%	2,29	1,76											
	LECHUGA	**210,21**	2,5	525,53		4%	2,60	21,02											
	MELON	**1223,04**	1,2	1.467,65		4%	1,25	58,71											
	MIZUMA	**50,00**	1	50,00		4%	1,04	2,00											
	NABO	**1261,26**	1,8	2.270,27		4%	1,87	90,81											
	PATATA	**7188,09**	0,9	6.469,28		4%	0,94	258,77											
	PEPINO	**50,00**	1,8	90,00		4%	1,87	3,60											
	PEREJIL	**200,00**	1	200,00		4%	1,04	8,00											
	PUERRO	**2433,85**	2,2	5.354,46		4%	2,29	214,18											
	RABANO	**50,00**	4	200,00		4%	4,16	8,00											
	REMOLACHA	**1337,70**	1,5	2.006,55		4%	1,56	80,26											
	ROMANESCU	**611,52**	1,9	1.161,89		4%	1,98	46,48											
	TOMATE	**50,00**	1,8	90,00		4%	1,87	3,60											
	SANDIA	**1223,04**	0,9	1.100,74		4%	0,94	44,03											
	ZANAHORIA	**4667,41**	1,5	7.001,12		4%	1,56	280,04											
LOTE 7. CEREALES Y LEGUMBRES	AVENA	**833,20**	1,75	1.458,09	**13.165,38**	4%	1,82	58,32	**526,62**	**13.691,99**	**9.403,84**	**13.165,38**	**3.761,54**	**9.779,99**	**13.691,99**	**3.912,00**	**376,15**	**526,62**	**150,46**
	ARROZ INTEGRAL	**2121,21**	3,01	6.384,84		4%	3,13	255,39											
	ARROZ BLANCO	**267,54**	2,95	789,24		4%	3,07	31,57											
	GARBANZO	**703,25**	3,53	2.482,47		4%	3,67	99,30											
	LENTEJA PARDINA	**580,94**	3,53	2.050,73		4%	3,67	82,03											
LOTE 8. PASTA	MACARRONES	**649,74**	3	1.949,22	**5.503,68**	10%	3,30	194,92	**550,37**	**6.054,05**	**3.931,20**	**5.503,68**	**1.572,48**	**4.324,32**	**6.054,05**	**1.729,73**	**393,12**	**550,37**	**157,25**
	ESPIRALES	**1184,82**	3	3.554,46		10%	3,30	355,45											
LOTE 9. PAN Y HARINAS	PAN	**1193,85**	3,5	4.178,48	**6.818,48**	4%	3,64	167,14	**721,54**	**7.540,01**	**4.870,34**	**6.818,48**	**1.948,14**	**5.385,72**	**7.540,01**	**2.154,29**	**515,38**	**721,54**	**206,15**
	TRANSPORTE PAN	**88,00**	30	2.640,00		21%	36,30	554,40											
LOTE 10. ACEITE	ACEITE	**1251,18**	5,28	6.606,23	**6.606,23**	10%	5,81	660,62	**660,62**	**7.266,85**	**4.718,74**	**6.606,23**	**1.887,49**	**5.190,61**	**7.266,85**	**2.076,24**	**471,87**	**660,62**	**188,75**
LOTE 11. CONSERVA DE	TOMATE BOTE	**2197,65**	1,8	3.955,77	**3.955,77**	10%	1,98	395,58	**395,58**	**4.351,35**	**2.825,55**	**3.955,77**	**1.130,22**	**3.108,11**	**4.351,35**	**1.243,24**	**282,56**	**395,58**	**113,02**
LOTE 12. ALIMENTOS VARIOS	ALGA KOMBU	**11,47**	60	687,96	**50.076,82**	4%	62,40	27,52	**2.114,41**	**52.191,23**	**35.769,16**	**50.076,82**	**14.307,66**	**37.279,45**	**52.191,23**	**14.911,78**	**1.510,29**	**2.114,41**	**604,12**
	SAL	**57,33**	5,38	308,44		10%	5,92	30,84											
	MANZANA COCINA	**6138,13**	1,7	10.434,82		4%	1,77	417,39											
	MANZANA					4%													
	PERA	**5259,07**	1,75	9.203,38		4%	1,82	368,14											
	PLATANO	**5259,07**	1,95	10.255,19		4%	2,03	410,21											
	NARANJA	**3424,51**	1	3.424,51		4%	1,04	136,98											
	MANDARINA	**3424,51**	1,6	5.479,22		4%	1,66	219,17											
	MELOCOTON	**1411,20**	2,1	2.963,52		4%	2,18	118,54											
	HARINA DE ARROZ	**76,44**	4,1	313,40		10%	4,51	31,34											
	MACARRONES ARROZ	**5,00**	9	45,00		10%	9,90	4,50											
	ESPIRALES ARROZ	**5,00**	7,56	37,80		10%	8,32	3,78											
	ALUBIA BLANCA	**174,93**	2,6	454,82		4%	2,70	18,19											
	ALUBIA PINTA	**108,05**	4,45	480,82		4%	4,63	19,23											
	TRIGO SARRACENO	**494,55**	3,6	1.780,38		4%	3,74	71,22											
	LENTEJA ROJA	**302,98**	3	908,93		4%	3,12	36,36											
	MIJO	**1003,59**	2,14	2.147,68		4%	2,23	85,91											
	TAHIN	**68,80**	15,16	1.042,95		10%	16,68	104,29											
	VINAGRE	**50,00**	2,16	108,00		10%	2,38	10,80											
Lotes 1 a 12					**281.347,84**			**21.642,03**	**21.642,03**	**302.989,87**	**200.962,74**	**281.347,84**	**80.385,10**	**216.421,34**	**302.989,87**	**86.568,53**	**15.458,59**	**21.642,03**	**6.183,44**
LOTE 13. GESTION					**43.954,63**			**9.230,47**		**53.185,11**	**32.965,98**	**43.954,63**	**10.988,66**	**39.888,83**	**53.185,11**	**13.296,28**	**6.922,86**	**9.230,47**	**2.307,62**
TOTAL					**325.302,47**			**30.872,51**		**356.174,98**	**233.928,72**	**325.302,47**	**91.373,76**	**256.310,17**	**356.174,98**	**99.864,81**	**22.381,45**	**30.872,51**	**8.491,06**