

**INFORME N° 079 -2011/VIVIENDA-OGA-UA**

A : **DR. LUIS ALBERTO LEZAMA BEDOYA**  
Director General  
Oficina General de Administración

Asunto : Información sobre Medidas de Ecoeficiencia

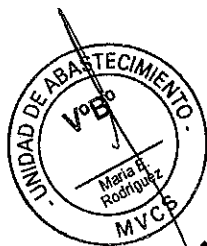
Referencia : Directiva N° 002-2010-VIVIENDA-OGA  
Informe N°001-2010-VIVIENDA-COMITÉ DE  
ECOEFICIENCIA

Fecha : San Isidro, 11 JUL. 2011

Tengo el agrado de dirigirme a usted, a efectos de informarle sobre las Medidas de Ecoeficiencia correspondiente al mes de junio del presente año.

- ✓ Uso de papel y materiales conexos utilizados en el mes de junio, como se puede apreciar en el cuadro adjunto.

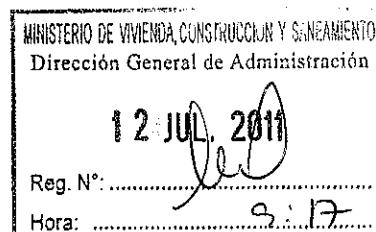
| MENSUAL<br>2010/2011 | PAPEL BOND 80 GRS. A-4 |                              | TONERS,<br>TINTAS,<br>CARTUCHO | SOBRES |                           | PAPEL BOND A-3 |                            |
|----------------------|------------------------|------------------------------|--------------------------------|--------|---------------------------|----------------|----------------------------|
|                      | CANT.                  | PRECIO / MILLAR<br>S/. 19.49 |                                | CANT.  | PRECIO/MILLAR<br>S/. 0.12 | CANT.          | PRECIO/MILLAR<br>S/. 20.48 |
| JUNIO                | 545                    | 10,622.05                    | 79                             | 3,950  | 474.00                    | 37             | 757.76                     |



- ❖ Respecto al consumo de energía eléctrica, agua potable y combustible, se adjunta cuadros de consolidados.

Atentamente,

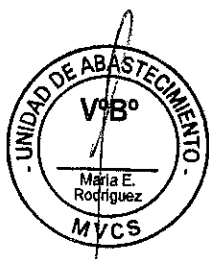
  
Ingrid VÁSQUEZ ASENCIOS  
Directora de la Unidad de Abastecimiento  
Ministerio de Vivienda,  
Construcción y Saneamiento



CV/mr

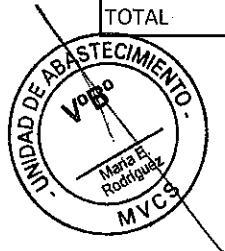
SUMINISTRO DE ENERGIA ELECTRICA AÑO 2011

| DETALLE DE CONSUMO |                                             |        |                    |                |       |                      |                         |
|--------------------|---------------------------------------------|--------|--------------------|----------------|-------|----------------------|-------------------------|
| N°                 | nombre_prov                                 | moneda | total<br>facturado | consumo<br>KWh | mes   | Dependencia          | Situación del<br>recibo |
| 01                 | BANCO DE MATERIALES SAC                     | S/.    |                    |                | Junio | Jr Cusco             | S/R                     |
|                    | sub Total                                   |        |                    |                |       |                      |                         |
| 02                 | EMP.DE DISTRIB.ELECT.DE<br>LIMA NORTE S.A.A | S/.    | 69.00              | 88             | Junio | Av Alfonso<br>Ugarte |                         |
|                    | sub Total                                   |        | 69.00              | 88             |       |                      |                         |
| 03                 | LUZ DEL SUR SAA                             | S/.    | 431.13             | 1,020          | Junio | OMA                  |                         |
|                    | sub Total                                   |        | 431.13             | 1,020          |       |                      |                         |
| 04                 | PETROLEOS DEL PERU -<br>PETROPERU S.A.      | S/.    |                    |                | Junio | Sede Central         | S/R                     |
|                    | Sub Total                                   |        |                    |                |       |                      |                         |
|                    | Total                                       |        | 500.13             | 1,108          |       |                      |                         |



SUMINISTRO DE AGUA POTABLE Y ALCANTARILLADO 2011

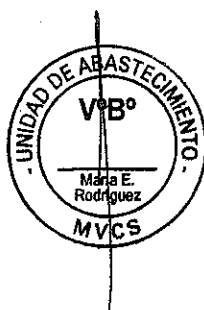
| nombre_prov                         | moneda | total_fact_moneda | consumo M3 | mes   | dependencia  | Situación de recibo |
|-------------------------------------|--------|-------------------|------------|-------|--------------|---------------------|
| BANCO DE MATERIALES SAC             | S/.    |                   |            | Junio | Jr Cusco     | No llega el recibo  |
| sub Total                           |        | 0.00              | 0          |       |              | 0                   |
| PETROLEOS DEL PERU - PETROPERU S.A. |        |                   |            | Junio | Sede Central | No llega el recibo  |
| sub Total                           |        | 0.00              | 0          |       |              | 0                   |
| SEDAPAL                             | S/.    | 1,730.26          | 451        | Junio | Oma          |                     |
| sub Total                           |        | 1,730.26          | 0          |       |              | 0                   |
| TOTAL                               |        | 1,730.26          | 0          |       |              | 0                   |



# RESUMEN DEL CONSUMO DEL COMBUSTIBLE REALIZADO ENTRE EL 01 AL 08 DE JUNIO 2011

## COMBUSTIBLE 95 OCTANOS

|              | PLACA   | Glns           | Precio | Total S/.       |
|--------------|---------|----------------|--------|-----------------|
| 1            | EGB-672 | 17.000         | 15.05  | 255.85          |
| 2            | EGC-437 | 0.000          | 15.05  | 0.00            |
| 3            | EGC-458 | 10.000         | 15.05  | 150.50          |
| 4            | EGC-443 | 8.850          | 15.05  | 133.20          |
| 5            | EGC-449 | 20.000         | 15.05  | 301.00          |
| 6            | EGC-445 | 7.232          | 15.05  | 108.84          |
| 7            | EGC-447 | 15.374         | 15.05  | 231.38          |
| 8            | EGC-430 | 10.082         | 15.05  | 151.73          |
| 9            | EGC-446 | 0.000          | 15.05  | 0.00            |
| 10           | EGC-448 | 13.601         | 15.05  | 204.69          |
| 11           | EGC-431 | 5.000          | 15.05  | 75.25           |
| 12           | EGD-090 | 18.000         | 15.05  | 270.90          |
| 13           | EGC-433 | 10.000         | 15.05  | 150.50          |
| 14           | RIQ-625 | 24.000         | 15.05  | 361.20          |
| 15           | PL-9417 | 13.000         | 15.05  | 195.65          |
| 16           | EGC-444 | 0.000          | 15.05  | 0.00            |
| 17           | EGC-434 | 30.000         | 15.05  | 451.50          |
| 18           | EGB-939 | 40.000         | 15.05  | 602.00          |
| <b>TOTAL</b> |         | <b>242.139</b> |        | <b>3,644.19</b> |



## COMBUSTIBLE 97

|   | PLACA   | Glns          | PRECIO | Total S/.       |
|---|---------|---------------|--------|-----------------|
| 1 | EGC-521 | 29.566        | 15.66  | 463.00          |
| 2 | RQR-884 | 11.866        | 15.66  | 185.82          |
| 3 | EGD-549 | 10.000        | 15.66  | 156.60          |
| 4 | EGD-537 | 28.518        | 15.66  | 446.59          |
| 5 | RIP-282 | 0.000         | 15.66  | 0.00            |
|   |         | <b>79.950</b> |        | <b>1,252.01</b> |

# RESUMEN DEL CONSUMO DEL COMBUSTIBLE REALIZADO ENTRE EL 09 AL 30 DE JUNIO 2011

## COMBUSTIBLE 95 OCTANOS

|   | PLACA   | Glns   | Precio | Total S/. |
|---|---------|--------|--------|-----------|
| 1 | EGB-672 | 54.000 | 16.14  | 871.56    |

|              |         |                |       |                  |
|--------------|---------|----------------|-------|------------------|
| 2            | EGC-437 | 12.000         | 16.14 | 193.68           |
| 3            | EGC-458 | 20.000         | 16.14 | 322.80           |
| 4            | EGC-443 | 44.678         | 16.14 | 721.11           |
| 5            | EGC-449 | 40.000         | 16.14 | 645.60           |
| 6            | EGC-445 | 15.000         | 16.14 | 242.10           |
| 7            | EGC-447 | 48.000         | 16.14 | 774.72           |
| 8            | EGC-430 | 15.000         | 16.14 | 242.10           |
| 9            | EGC-446 | 0.000          | 16.14 | 0.00             |
| 10           | EGC-448 | 30.052         | 16.14 | 485.04           |
| 11           | EGC-431 | 0.000          | 16.14 | 0.00             |
| 12           | EGD-090 | 45.000         | 16.14 | 726.30           |
| 13           | EGC-433 | 40.000         | 16.14 | 645.60           |
| 14           | RIQ-625 | 82.000         | 16.14 | 1,323.48         |
| 15           | PL-9417 | 38.621         | 16.14 | 623.34           |
| 16           | EGC-444 | 20.000         | 16.14 | 322.80           |
| 17           | EGC-434 | 50.000         | 16.14 | 807.00           |
| 18           | EGB-939 | 143.362        | 16.14 | 2,313.86         |
| <b>TOTAL</b> |         | <b>697.713</b> |       | <b>11,261.09</b> |

#### COMBUSTIBLE 97

|   | PLACA   | Glns           | PRECIO | Total S/.       |
|---|---------|----------------|--------|-----------------|
| 1 | EGC-521 | 49.092         | 16.78  | 823.76          |
| 2 | RQR-884 | 44.179         | 16.78  | 741.32          |
| 3 | EGD-549 | 35.000         | 16.78  | 587.30          |
| 4 | EGD-537 | 53.489         | 16.78  | 897.55          |
| 5 | RIP-282 | 10.000         | 16.78  | 167.80          |
|   |         | <b>191.760</b> |        | <b>3,217.73</b> |

#### CONSUMO DE COMBUSTIBLE DIESEL POR ORDEN DE COMPRA

|   | PLACA   | Glns           | PRECIO | Total S/.       |
|---|---------|----------------|--------|-----------------|
| 1 | EGC-460 | 40.000         | 12.13  | 485.20          |
| 2 | EGC-451 | 35.000         | 12.13  | 424.55          |
| 3 | EGC-459 | 30.000         | 12.13  | 363.90          |
| 4 | EGC-461 | 100.000        | 12.13  | 1213.00         |
| 5 | EGB-920 | 30.003         | 12.13  | 363.94          |
| 6 | RIT-313 | 35.000         | 12.13  | 424.55          |
|   |         | <b>270.003</b> |        | <b>3,275.14</b> |



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