

NIT : 901417254-3
HERMANOS M&C ZOMAC S.A.S
RESPONSABLE DE IVA
CLLE 103 NO.14B-83 (TURBO)
8272057-3146182712

COTIZACIÓN N°: 010105 0000002
FECHA COTIZACIÓN : 09/05/2023

FERROCAMPO URABA

NIT: 901629437-4
DIRECCION: CL 41B SUR 35-50 AP 413

CLIENTE: OBRAS Y PROYECTOS A DOS SAS
TELEFONO : 3233350056

CODIGO	DESCRIPCION	CANT.	VR UNITARIO	VR TOTAL BASE	Descuento	VR TOTAL	IVA	INC
004371	ESMALTEX BCO GL COLP	1.00	60,336.13	60,336.13	0	71,800.00	19	0
004465	ANT BCO GL COLP 4401	1.00	47,899.16	47,899.16	0	57,000.00	19	0
001257	BREA *1 KILO	1.00	6,470.59	6,470.59	0	7,700.00	19	0
001910	CLAV LISO 21/2	1.00	7,142.86	7,142.86	0	8,500.00	19	0
000039	PUNT 21/2 400G COR/PUM	1.00	3,781.51	3,781.51	0	4,500.00	19	0
000038	PUNT 2 CORS 400 G	1.00	3,781.51	3,781.51	0	4,500.00	19	0
006494	DISC SEG 14 ABRAC	1.00	560,504.20	560,504.20	0	667,000.00	19	0
003330	TINER GL PINTUCO	1.00	28,151.26	28,151.26	0	33,500.00	19	0
004232	GEOTEX NO TEJID 1600 3.5	1.00	12,605.04	12,605.04	0	15,000.00	19	0
006750	SIKAFLEX 1A BCO 300CC	1.00	52,689.08	52,689.08	0	62,700.00	19	0
005718	SOLD 6011 1/8 INDUR KL36PALIT	1.00	26,470.59	26,470.59	0	31,500.00	19	0
006062	DISC SEG 4 CORN	1.00	7,394.96	7,394.96	0	8,800.00	19	0
005997	DISC 4 CONT CORN ET	1.00	7,983.19	7,983.19	0	9,500.00	19	0
000046	ALAMB QUEM C18	1.00	7,058.82	7,058.82	0	8,400.00	19	0
000441	CEMEN ULTRA 50K	1.00	27,478.99	27,478.99	0	32,700.00	19	0
001954	MALL ELEC D50 25*25	1.00	70,588.24	70,588.24	0	84,000.00	19	0
002335	VOLQ AREN PEGA	0.50	370,000.00	185,000.00	0	185,000.00	0	0
006466	POLIS %80 NEG 4*100M	1.00	6,554.62	6,554.62	0	7,800.00	19	0
SUBTOTAL						1,121,890.76		1,299,900
BASE						1,121,890.76		1,121,891
IMPUESTOS						178,009.24		178,009
>>> TOTAL						1,299,900.00		1,299,900

CAJERO(A) : ELIZABETH NAVARRO
LOS PRECIOS ESTAN SUJETOS A CAMBIOS SIN PREVIO AVISO