CENTRO ELECTRICO CARTAGENA S.A.S.

Nit 901756537

BOSQUE TRANSV. 41 No. 21A-50 TELEFONO: 6056942225 MOVIL: 3001479147

COTIZACION No. 127

CLIENTE	CONSORCIO MEJORAMIENTO HEROICO	**POR CONCEPTO DE**	
NIT	901749914 0	COTIZACIÓN	
DIRECCION	**CIUDAD**	**TELEFONO**	
CR3 46ª ED LAGUNA 46 OF16	Cartagena	3145963977	

FECHA DOCUMENTO	**FECHA VENCIMIENTO**	**VENDEDOR**	**FORMA DE PAGO**
Miércoles, 25 de octubre de 2023	5-nov-23	EDINSON PEÑATE	Contado

Codigo	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Total
8083	ADAPTADOR EMT 1/2"	1,00	Und.	1.890	19%	1.890
2267	AMARRES PLASTICOS 30 CM	1,00	Und.	395	19%	395
1123	BREAKER 2X20A	1,00	Und.	57.750	19%	57.750
7896	BREAKER 1X20 20A	1,00	Und.	23.400	19%	23.400
1425	CABLE AL No.2 S-8000	1,00	Mts.	10.920	19%	10.920
8745	CABLE CU FORR 4/0	1,00	Mts.	86.216	19%	86.216
7658	CABLE CU DESN No. 4/0	1,00	Mts.	83.475	19%	83.475
1265	CABLE CU #12 LH NEGRO	1,00	Mts.	3.348	19%	3.348
9264	CABLE ENCAUCHETADO 3X14	1,00	Mts.	14.700	19%	14.700
2854	CABLE ENCAUCHETADO 3X12	1,00	Mts.	11.340	19%	11.340
8953	CABLE AL. No. 2/0 S-8000	1,00	Mts.	24.255	19%	24.255
3465	CABLE AL. No. 6 S-8000	1,00	Mts.	5.460	19%	5.460
8123	CAJA ROWELT 2X4 SAL 1/2"	1,00	Und.	19.950	19%	19.950
7465	CAPACETE 1" IMC	1,00	Und.	9.100	19%	9.100
2871	CHASO PLASTICO 1/4"x1"	1,00	Und.	60	19%	60
2034	CINTA SCOTH 33	1,00	Und.	29.000	19%	29.000
2035	CINT SCOTH 23	1,00	Und.	78.750	19%	78.750
0917	CINTA BANDIT 3/4	1,00	Und.	5.145	19%	5.145
2036	CINTA TEMFLEX AMARILLO	1,00	Und.	9.450	19%	9.450
2037	CINTA TEMFLEX AZUL	1,00	Und.	9.450	19%	9.450
2038	CINTA TEMFLEX ROJO	1,00	Und.	9.450	19%	9.450
2039	CINTA TEMFLEX BLANCO	1,00	Und.	9.450	19%	9.450
2040	CINTA TEMFLEX VERDE	1,00	Und.	9.450	19%	9.450
4721	CONECTOR PERFOR 2/0-2	1,00	Und.	36.000	19%	36.000
6198	CONECTOR RESORTE #12-14	1,00	Und.	2.625	19%	2.625
1209	CRUCETA METALICA 3 MTS	1,00	Und.	180.000	19%	180.000
2143	CURVA EMT 1/2"	1,00	Und.	4.500	19%	4.500
9010	ESPUMA POLIOLETANO 500ML	1,00	Und.	60.000	19%	60.000
5121	GRAPA DOBLE ALA 1/2"	1,00	Und.	735	19%	735
1498	HEBILLA 3/4"	1,00	Und.	4,725	19%	4,725
5765	LAMP HERMET LEE 40W	1,00	Und.	165.000	19%	165.000
3412	LIMPIADOR PVC 760GR	1,00	Und.	78.750	19%	78.750
7102	PEGANTE PVC 1/4 GAL	1,00	Und.	126.000	19%	126.000
1360	REFLECTOR LED 600W ECOLITE	1,00	Und.	3.118.500	19%	3.118.500
8421	SOLDADURA ESTAÑADA 120GR	1,00	Und.	41.000	19%	41.000
3672	TABLERO BIM 2F 4 CTOS	1,00	Und.	133.000	19%	133.000
3679	TERMINAL BARRIL BIM 2/0	1,00	Und.	20.580	19%	20.580
3655	TERMINAL BARRIL BIM 6	1,00	Und.	8.190	19%	8.190
7034	TERMINAL BARRIL EST 4/0	1,00	Und.	16.800	19%	16.800
7534	TORNILLO DRYWAL 1/2X1	1,00	Und.	120	19%	120
7530	TUBO EMT 1/2"	1,00	Und.	31.863	19%	31.863
7522	TUBO IMC 1"	1,00	Und.	116.550	19%	116.550
7553	TUBO PVC 1.1/2"	1,00	Und.	22.491	19%	22.491
7527	TUBO PVC 2"	1,00	Und.	25.704	19%	25.704
8144	UNION EMT 1/2"	1,00	Und.	2.058	19%	2.058
8077	UNION IMC ROSC 1"	1,00	Und.	5.880	19%	5.880
7731	VARILLA COBRE 2.4M -5/8	1,00	Und.	241.776	19%	241.776

Valor en Letras

CINCO MILLONES SETECIENTOS CUARENTA MIL SETECIENTOS SETENTA Y TRES PESOS M/CTE

SUBTOTAL	**4.824.179**
DESCUENTO	**0**
IVA	**916.594**
TOTAL DOCUMENTO	**5.740.773**

Firma Responsable_____ **Verificado Por**_____