PAPELERÍA & DIDÁCTICOS
SANTACOLOMA

*Para aprender con lo mejor!*

**JORGE ELIECER GAMBOA VALENCIA**
NIT 11.795.428-1
Calle 27 Nro 1 - 32 B/ROMA
Tel: (604) 6711549
Quibdó - Colombia

# Cotización
No. C-1-41

| | |
|---|---|
| **Para** | CONTRALORIA GENERAL DE LA NACION |
| **Nit** | 899.999.067-2 |
| **Contacto** | |
| **Dirección** | QUIBDO |
| **Ciudad/Tel.** | Quibdó / 3107870071 |
| **Fecha** | 2025-08-08 |

Contraloria General de la Republica :: SGD 04-08-2025 10:54
Al Contestar Cite Este No.: 2025ER0172222 Fol:1 Anex:0 FA:0
**ORIGEN** PAELERIA SANTACOLOMA 222222
**DESTINO** 20071 DESPACHO GERENTE DEPARTAMENTAL DE CHOCÓ / SANDRA EDITH ÑUSTE CASTRO
**ASUNTO** COTIZACION PAPELERIA SANTACOLOMA
**OBS**

2025ER0172222

Elaborado por Siigo S.A.S Nit. 830.048.145-8

| Ítem | Código | Descripción | Unidad de medida | Cantidad | Vr. Unitario | Impto. Cargo | Vr. Total |
|---|---|---|---|---|---|---|---|
| 1 | 0010001003612 | BORRADOR DE NATA CJA X 24 | und | 5.00 | 3,571.43 | 19 % | 21,250.00 |
| 2 | 0010001000097 | CLIP STANDAR INSTITUCIONAL TRITON X 10 CAJAS | und | 30.00 | 10,714.29 | 19 % | 382,500.00 |
| 3 | 0010001000070 | CLIP MARIPOSA # 2 X 50 UNDS - TRITON | und | 5.00 | 2,773.11 | 19 % | 16,500.00 |
| 4 | 0010001002798 | FOLDEX CARTON OFICIO | und | 1,000.00 | 924.37 | 19 % | 1,100,000.00 |
| 5 | 0010001005192 | CD-R TDK 80MIN X 100 | und | 3.00 | 115,546.22 | 19 % | 412,500.00 |
| 6 | 0010001002175 | DVD-R 4.7 GBS X 100 | und | 2.00 | 115,546.22 | 19 % | 275,000.00 |
| 7 | 0010001005451 | FUNDAS DE FELPA PARA CD | und | 5.00 | 10,084.03 | 19 % | 60,000.00 |
| 8 | 0010001004711 | LAPICERO KILOMETRICO 100 NEGRO X CAJA | und | 30.00 | 7,563.03 | 19 % | 270,000.00 |
| 9 | 0010001001958 | COLBON SIPEGA POTE 1000 GR ESTUDIO Y OFICINA | und | 2.00 | 18,067.23 | 19 % | 43,000.00 |
| 10 | 0010001001213 | COLBON SIPEGA LAVABLE X 250 G | und | 10.00 | 5,462.18 | 19 % | 65,000.00 |
| 11 | 0010001004223 | GANCHO LEGAJADOR PLASTICO TRITON X 20 | und | 300.00 | 3,613.45 | 19 % | 1,290,000.00 |
| 12 | 0010002003832 | LAPIZ GRAFITO HB N°2 X CAJA - | Und | 10.00 | 8,500.00 | 0 % | 85,000.00 |
| 13 | 0010001005781 | RESALTADOR PUNTA BISELADA X CAJA | und | 10.00 | 21,428.57 | 19 % | 255,000.00 |
| 14 | 0010001005025 | LIBRETA DE APUNTES ARGOLLADA PASTA DURA | und | 80.00 | 6,722.69 | 19 % | 640,000.00 |
| 15 | 0010001002072 | MARCADOR PARA CD NEGRO X CAJA | und | 4.00 | 41,176.47 | 19 % | 196,000.00 |
| 16 | 0010001004489 | RESMA BOND CARTA REPROGRAF X CAJA | und | 20.00 | 155,462.18 | 19 % | 3,700,000.00 |
| 17 | 0010001004490 | RESMA BOND OFICIO REPROGRAF X CAJA | und | 15.00 | 183,193.28 | 19 % | 3,270,000.00 |
| 18 | 0010001000052 | COSEDORA | und | 20.00 | 10,504.20 | 19 % | 250,000.00 |
| 19 | 0010001004411 | SOBRE DE MANILA CARTA X PQTE | und | 10.00 | 15,714.29 | 19 % | 187,000.00 |
| 20 | 0010001004413 | SOBRE DE MANILA OFICIO X PQTE | und | 10.00 | 21,428.57 | 19 % | 255,000.00 |
| 21 | 0010001005480 | SACAPUNTA METALICO X CAJA | und | 3.00 | 7,983.19 | 19 % | 28,500.00 |
| 22 | 0010001006602 | PAD MOUSE ERGONOMICO | und | 50.00 | 12,184.87 | 19 % | 725,000.00 |
| 23 | 1130 | PERFORADORA STUDMARK HDP -150 | | 2.00 | 470,588.24 | 19 % | 1,120,000.00 |
| 24 | 0010001005352 | TONER HP CE 390X ALTO RENDIMIENTO | und | 8.00 | 1,988,235.29 | 19 % | 18,928,000.00 |
| 25 | 0010001006603 | TONER CF230A 30A | und | 4.00 | 462,184.87 | 19 % | 2,200,000.00 |
| 26 | 0010001006494 | TONER HP LASER JET HP CF289A | und | 3.00 | 957,983.19 | 19 % | 3,420,000.00 |
| 27 | 1031 | TONER LASERJET HP CF287A | | 3.00 | 1,554,621.85 | 19 % | 5,550,000.00 |
| 28 | 1032 | TONER LASERJET ENTERPRISE MFP M634 | | 3.00 | 1,193,277.31 | 19 % | 4,260,000.00 |
| 29 | 0010001001804 | PILAS TRONEX AA ALKALINE | und | 6.00 | 5,882.35 | 19 % | 42,000.00 |
| 30 | 0010001001805 | PILAS TRONEX AAA ALKALINE | und | 4.00 | 5,882.35 | 19 % | 28,000.00 |
| 31 | 0010001005617 | TIJERAS 7.5 GP195 | und | 12.00 | 5,042.02 | 19 % | 72,000.00 |
| 32 | 0010001002049 | CINTA TRANSPARENTE ANCHA TESA 48 X 200 MTS | und | 10.00 | 18,487.39 | 19 % | 220,000.00 |

| Ítem | Código | Descripción | Unidad de medida | Cantidad | Vr. Unitario | Impto. Cargo | Vr. Total |
|---|---|---|---|---|---|---|---|
| 33 | 0020001000423 | PAPEL CHICLE 30 CMS CALIBRE 6 X 300MT | und | 5.00 | 23,109.24 | 19 % | 137,500.00 |
| 34 | 0010001000394 | HUMEDECEDOR DACTILAR | und | 5.00 | 7,142.86 | 19 % | 42,500.00 |
| 35 | 0010001004509 | BANDAS DE CAUCHO SILICONADO 125G | und | 2.00 | 4,621.85 | 19 % | 11,000.00 |
| 36 | 0010001002054 | ROLLO DE PAPEL KRAFF DE 1.10M X 25KG | und | 2.00 | 188,235.29 | 19 % | 448,000.00 |
| 37 | 0010001004375 | ROLLO PITA | und | 1.00 | 6,722.69 | 19 % | 8,000.00 |

| | |
|---|---|
| **Total Bruto** | 42,042,352.96 |
| **Subtotal** | 42,042,352.96 |
| **IVA 0%** | 0.00 |
| **IVA 19%** | 7,971,897.04 |
| **Total a Pagar** | 50,014,250.00 |

**FATIMA PAZ**
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