# H.C ELECTRICOS REFRIGERACION Y FERRETERIA SAS

**NIT: 901.367.338 - 8**

07 - Retención en la fuente a título de renta
48 - Impuesto sobre las ventas - IVA
Retenedores de IVA a contribuyentes del RST
Código CIIU: 4663
Tarifa ICA:

CL 37 # 5 - 53. MONTERÍA , CÓRDOBA
Tel: 7815723- hcelectricosyrefrigeracion@gmail.com

Cotización a nombre de:
891000885
INSTITUCION EDUCATIVA INEM LORENZO MARIA
LLERAS
KM 5 VIA CERETE

**COTIZACIÓN: COT13825**

Expedición: 2025-11-21 Vencimiento: 2025-12-22

| Ref. | Descripción | Cantidad | VlrUnd | Dscto | Subtotal | Tarifalva | Iva | Impo Consumo | Total |
|---|---|---|---|---|---|---|---|---|---|
| 2351 | PALA REDONDA | 1.00 UND | $18,487.39 | $0.00 | $18,487.39 | 19.00% | $3.512,61 | 0.00% | $22,000 |
| 2289 | CABO PALA | 1.00 UND | $6,722.69 | $0.00 | $6,722.69 | 19.00% | $1.277,31 | 0.00% | $8,000 |
| 2292 | PALIN | 1.00 UND | $25,210.08 | $0.00 | $25,210.08 | 19.00% | $4.789,92 | 0.00% | $30,000 |
| 1703 | BARETON 3.5 | 1.00 UND | $46,218.49 | $0.00 | $46,218.49 | 19.00% | $8.781,51 | 0.00% | $55,000 |
| 1956 | CABO BARRETON | 1.00 UND | $8,403.36 | $0.00 | $8,403.36 | 19.00% | $1.596,64 | 0.00% | $10,000 |
| 2265 | COCHE BUGGY PLASTICO ANTIPINCHAZO | 1.00 UND | $235,294.12 | $0.00 | $235,294.12 | 19.00% | $44.705,88 | 0.00% | $280,000 |
| 1771 | ESCOBA METALICA DE JARDIN 22 DIENTES | 2.00 UND | $25,210.08 | $0.00 | $50,420.17 | 19.00% | $9.579,83 | 0.00% | $60,000 |
| 1481 | TIJERA PODA MATAS | 1.00 UND | $50,420.17 | $0.00 | $50,420.17 | 19.00% | $9.579,83 | 0.00% | $60,000 |
| 1493 | MACHETE N18 | 2.00 UND | $16,806.72 | $0.00 | $33,613.45 | 19.00% | $6.386,55 | 0.00% | $40,000 |
| 1829 | MANGUERA JARDIN VERDE X METRO | 50.00 UND | $2,100.84 | $0.00 | $105,042.02 | 19.00% | $19.957,98 | 0.00% | $125,000 |
| 1895 | PISTOLA DE RIEGO 4X2 EC HT40065 | 1.00 UND | $10,924.37 | $0.00 | $10,924.37 | 19.00% | $2.075,63 | 0.00% | $13,000 |
| 1114 | BROCHA 1 PULG | 6.00 UND | $1,680.67 | $0.00 | $10,084.03 | 19.00% | $1.915,97 | 0.00% | $12,000 |
| 1115 | BROCHA 2 PULG | 6.00 UND | $2,521.01 | $0.00 | $15,126.05 | 19.00% | $2.873,95 | 0.00% | $18,000 |
| 1116 | BROCHA 3 PULG | 6.00 UND | $3,361.34 | $0.00 | $20,168.07 | 19.00% | $3.831,93 | 0.00% | $24,000 |
| 1117 | BROCHA 4 PULGADAS | 6.00 UND | $4,201.68 | $0.00 | $25,210.08 | 19.00% | $4.789,92 | 0.00% | $30,000 |
| 1215 | PINTURA AMARILLA TIPO 1 PARA EXTERIORES | 1.00 UND | $75,630.25 | $0.00 | $75,630.25 | 19.00% | $14.369,75 | 0.00% | $90,000 |
| 1325 | PINTURA AZUL TIPO 1 PARA EXTERIORES | 1.00 UND | $75,630.25 | $0.00 | $75,630.25 | 19.00% | $14.369,75 | 0.00% | $90,000 |
| 1474 | PINTURA ROJA TIPO 1 PARA EXTERIORES | 1.00 UND | $75,630.25 | $0.00 | $75,630.25 | 19.00% | $14.369,75 | 0.00% | $90,000 |
| 1429 | PINTURA NEGRA TIPO 1 PARA EXTERIORES | 1.00 UND | $75,630.25 | $0.00 | $75,630.25 | 19.00% | $14.369,75 | 0.00% | $90,000 |
| 0908 | PINTURA GRIS TIPO 1 PARA EXTERIORES | 2.00 UND | $75,630.25 | $0.00 | $151,260.50 | 19.00% | $28.739,50 | 0.00% | $180,000 |
| 0906 | PINTURA TERRACOTA TIPO 1 PARA EXTERIORES | 2.00 UND | $75,630.25 | $0.00 | $151,260.50 | 19.00% | $28.739,50 | 0.00% | $180,000 |
| 1504 | LADRILLOS | 50.00 UND | $2,689.08 | $0.00 | $134,453.78 | 19.00% | $25.546,22 | 0.00% | $160,000 |
| FER68 | CEMENTO GRIS | 6.00 UND | $33,613.45 | $0.00 | $201,680.67 | 19.00% | $38.319,33 | 0.00% | $240,000 |
| 1593 | ARENA | 16.00 UND | $4,621.85 | $0.00 | $73,949.58 | 19.00% | $14.050,42 | 0.00% | $88,000 |

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| Ref. | Descripción | Cantidad | VlrUnd | Dscto | Subtotal | Tarifalva | Iva | Impo Consumo | Total |
|---|---|---|---|---|---|---|---|---|---|
| Observación: | | | | | Subtotal | | | | $1,676,470.57 |
| | | | | | Iva | | | | $318,529.43 |
| | | | | | Total | | | | $1,995,000.00 |

ELABORADO C.C/NIT 79870255-2

APROBADO C.C/NIT 79870255-2

REVISADO C.C/NIT 79870255-2



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**FERRETERIA SURTIDOR AG**
CRA. 2 # 38-22 MONTERIA
Telefono :3203152784
**NIT: 64547883-8**

**COTIZACION** 4431

IVA REGIMEN COMUN
Actividad Económica 0111 Tarifa 0.00%

| Fecha | Señor(es): INSTITUCION EDUCATIVA INEM... | Teléfono: 3218978316 | Nit: 891000885 |
|---|---|---|---|
| 21/11/2025 | Dirección: CRA 6 N 869 RUTA 21 KM 5 VIA MONTERIA CERETE | | Ciudad: MONTERIA |

| Cantidad | Ref. | Descripcion | Valor Unitario | Valor Total | Descuentos |
|---|---|---|---|---|---|
| 1 | 0 | Pala redonda | $ 23.000 | $ 23.000 | 0 |
| 1 | 0 | Cabo pala | $ 10.000 | $10.000 | 0 |
| 1 | 0 | Palín | $ 31.000 | $ 31000 | 0 |
| 1 | 0 | Baretón 3.5 | $ 56.000 | $ 56.000 | 0 |
| 1 | 0 | Cabo barretón | $ 10.000 | $ 10.000 | 0 |
| 1 | 0 | Coche Buggi plástico antipinchazo | $ 280.000 | $ 280.000 | 0 |
| 2 | 0 | Escoba metalica de jardín 22 dientes | $ 31.000 | $ 62.000 | 0 |
| 1 | 0 | Tijera poda matas | $ 60.000 | $ 60.000 | 0 |
| 2 | 0 | Machetes | $ 21.000 | $ 42.000 | 0 |
| 50 | 0 | Manguera | $ 2.500 | $ 125.000 | 0 |
| 1 | 0 | Pistola de manguera 8 posiciones | $ 14.000 | $ 14.000 | 0 |
| 6 | 0 | Brocha de 1 pulgada | $ 2.000 | $ 12.000 | 0 |
| 6 | 0 | Brocha de 2 pulgadas | $ 3.000 | $ 18.000 | 0 |
| 6 | 0 | Brocha de 3 pulgadas | $ 4.000 | $ 24.000 | 0 |
| 6 | 0 | Brocha de 4 pulgadas | $ 5.000 | $ 30.000 | 0 |
| 1 | 0 | Pintura amarilla tipo 1 para exteriores | $ 90.000 | $ 90.000 | 0 |
| 1 | 0 | Pintura azul tipo 1 para exteriores | $ 90.000 | $ 90.000 | 0 |
| 1 | 0 | Pintura roja tipo 1 para exteriores | $ 90.000 | $ 90.000 | 0 |
| 1 | 0 | Pintura negra tipo 1 para exteriores | $ 90.000 | $ 90.000 | 0 |
| 2 | 0 | Pintura gris tipo 1 para exteriores | $ 90.000 | $ 180.000 | 0 |
| 2 | 0 | Pintura terracota tipo 1 para exteriores | $ 90.000 | $ 180.000 | 0 |
| 50 | 0 | Ladrillos | $ 3.200 | $ 160.000 | 0 |
| 6 | 0 | Cemento | $ 40.000 | $ 240.000 | 0 |
| 16 | 0 | Arena | $ 5.500 | $ 88.000 | 0 |

**TOTAL** **$2.005.000**

**DOS MILLONES CONCO MIL PESOS**

ATENDIÓ ESTA COTIZACIÓN SILFREDO HUMÁNEZ: _____