Luis Alejandro Gaitan Rojas
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El Proveedor
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No. 8

Señores	INSTITUCION EDUCATIVA SAN MARCOS		
NIT	800.119.137-5	**Teléfono**	(608) 0000000
Dirección	Barrio San Marcos	**Ciudad**	Muzo - Colombia

Fecha y hora comprobante	Fecha de Vencimiento
2025-11-20	2025-11-18

Ítem	Descripción	Cantidad	Vr. Total	Impto. Cargo	Vr. Unitario	Vr. Bruto	Valor Impto.Cargo
1	1/4 ANTICORROSIVO	1.00	23,800.00	19 %	20,000.00	20,000.00	3,800.00
2	1/4 ESMALTE NEGRO	6.00	157,080.00	19 %	22,000.00	132,000.00	25,080.00
3	ADAPTADOR HEMBRA 1/2	1.00	1,071.00	19 %	900.00	900.00	171.00
4	AEROSOL	1.00	15,470.00	19 %	13,000.00	13,000.00	2,470.00
5	THINNER	5.00	41,650.00	19 %	7,000.00	35,000.00	6,650.00
6	BROCA TUSTENO 3/8	2.00	15,946.00	19 %	6,700.00	13,400.00	2,546.00
7	Brocha 1	3.00	16,065.00	19 %	4,500.00	13,500.00	2,565.00
8	Brocha 1 1/2	4.00	23,800.00	19 %	5,000.00	20,000.00	3,800.00
9	Brocha 1 1/2 BRUSH	3.00	9,639.00	19 %	2,700.00	8,100.00	1,539.00
10	Brocha 1/2	2.00	11,900.00	19 %	5,000.00	10,000.00	1,900.00
11	Brocha 2	5.00	29,750.00	19 %	5,000.00	25,000.00	4,750.00
12	Brocha 3 BRUSH	1.00	8,925.00	19 %	7,500.00	7,500.00	1,425.00
13	Brocha 3 CARIBE	6.00	71,400.00	19 %	10,000.00	60,000.00	11,400.00
14	BUJE 2X11/2	2.00	9,520.00	19 %	4,000.00	8,000.00	1,520.00
15	BUJE 3 X 2	2.00	11,662.00	19 %	4,900.00	9,800.00	1,862.00
16	1/2 BULTO DE CEMENTO	1.00	20,230.00	19 %	17,000.00	17,000.00	3,230.00
17	BULTO DE PEGACOR	1.00	15,470.00	19 %	13,000.00	13,000.00	2,470.00
18	BULTO CEMENTO	34.00	1,375,640.00	19 %	34,000.00	1,156,000.00	219,640.00
19	CAJA DE PUNTILLA 3	2.00	14,280.00	19 %	6,000.00	12,000.00	2,280.00
20	CAJAS MINERAL	12.00	114,240.00	19 %	8,000.00	96,000.00	18,240.00
21	CANDADO	1.00	28,560.00	19 %	24,000.00	24,000.00	4,560.00
22	CANECA ESTUCO	1.00	79,730.00	19 %	67,000.00	67,000.00	12,730.00
23	CANECA PINTURA TIPO 1	2.00	523,600.00	19 %	220,000.00	440,000.00	83,600.00
24	CEPILLO GRATA	5.00	38,675.00	19 %	6,500.00	32,500.00	6,175.00
25	CHIPA ALAMBRA	1.00	3,570.00	19 %	3,000.00	3,000.00	570.00
26	CODO 1/2	5.00	5,355.00	19 %	900.00	4,500.00	855.00
27	CODO 2	6.00	21,420.00	19 %	3,000.00	18,000.00	3,420.00
28	CODOS 11/2	4.00	14,280.00	19 %	3,000.00	12,000.00	2,280.00
29	Espatula 4	1.00	7,140.00	19 %	6,000.00	6,000.00	1,140.00
30	THINNER	6.00	249,900.00	19 %	35,000.00	210,000.00	39,900.00
31	Galon Esmalte Blanco	3.00	249,900.00	19 %	70,000.00	210,000.00	39,900.00
32	Galon Esmalte Negro	3.00	249,900.00	19 %	70,000.00	210,000.00	39,900.00
33	GALON ESTUCO INTERIOR	1.00	29,750.00	19 %	25,000.00	25,000.00	4,750.00
34	GALON VINILO TIPO 1	1.00	59,500.00	19 %	50,000.00	50,000.00	9,500.00
35	Alambre De Amarre 1 Kg	5.00	47,600.00	19 %	8,000.00	40,000.00	7,600.00
36	LIMPIADOR 1/16	1.00	17,850.00	19 %	15,000.00	15,000.00	2,850.00
37	METRO CADENA	1.00	16,660.00	19 %	14,000.00	14,000.00	2,660.00
38	METRO TUBO 1/2	3.00	14,280.00	19 %	4,000.00	12,000.00	2,280.00

Ítem	Descripción	Cantidad	Vr. Total	Impto. Cargo	Vr. Unitario	Vr. Bruto	Valor Impto.Cargo
39	Multitoma	1.00	34,510.00	19 %	29,000.00	29,000.00	5,510.00
40	Pegante Carton Super Astro	2.00	3,570.00	19 %	1,500.00	3,000.00	570.00
41	PIN 40W	1.00	33,320.00	19 %	28,000.00	28,000.00	5,320.00
42	Lija Roja Abracol N° 100	7.00	16,660.00	19 %	2,000.00	14,000.00	2,660.00
43	Lija Roja Abracol N° 120	15.00	35,700.00	19 %	2,000.00	30,000.00	5,700.00
44	Lija Roja Abracol N° 180	6.00	14,280.00	19 %	2,000.00	12,000.00	2,280.00
45	Lija Roja Abracol N° 220	4.00	9,520.00	19 %	2,000.00	8,000.00	1,520.00
46	Rodillo Goya 1 1/2	7.00	33,320.00	19 %	4,000.00	28,000.00	5,320.00
47	Rodillo 1/2	3.00	10,710.00	19 %	3,000.00	9,000.00	1,710.00
48	Rodillo 6 Fijo Caribe	6.00	60,690.00	19 %	8,500.00	51,000.00	9,690.00
49	Rodillo 9 Fijo Caribe	3.00	33,915.00	19 %	9,500.00	28,500.00	5,415.00
50	ROLLO CINTA 1/2 Y 1	2.00	19,040.00	19 %	8,000.00	16,000.00	3,040.00
51	Semicodo 3 C*C	2.00	15,470.00	19 %	6,500.00	13,000.00	2,470.00
52	Silicona	1.00	11,900.00	19 %	10,000.00	10,000.00	1,900.00
53	Silicona Multiusos	1.00	12,495.00	19 %	10,500.00	10,500.00	1,995.00
54	Soldadura PVC 1/16 Liquida Und Celta	1.00	34,510.00	19 %	29,000.00	29,000.00	5,510.00
55	Soldadura Pvc Tecnofix 1/64	2.00	28,560.00	19 %	12,000.00	24,000.00	4,560.00
56	Tapon 1/2	3.00	2,856.00	19 %	800.00	2,400.00	456.00
57	TUBO 2 SEMIPESADO	1.00	59,500.00	19 %	50,000.00	50,000.00	9,500.00
58	TUBO 3 SEMIPESADO	2.00	142,800.00	19 %	60,000.00	120,000.00	22,800.00
59	Union De Presion Pvc 1/2	2.00	2,142.00	19 %	900.00	1,800.00	342.00
60	Union 2	3.00	10,710.00	19 %	3,000.00	9,000.00	1,710.00
61	Union 3	5.00	26,775.00	19 %	4,500.00	22,500.00	4,275.00
62	VARILLA 1/2	1.00	33,915.00	19 %	28,500.00	28,500.00	5,415.00
63	VARILLA 1/4	2.00	28,560.00	19 %	12,000.00	24,000.00	4,560.00
64	Adactor Hembra de 1/2 Tigre	2.00	3,808.00	19 %	1,600.00	3,200.00	608.00
65	ADAPTADOR GRIS	1.00	7,735.00	19 %	6,500.00	6,500.00	1,235.00
66	Alicate	1.00	16,660.00	19 %	14,000.00	14,000.00	2,660.00
67	Amarres De Teja	100.00	35,700.00	19 %	300.00	30,000.00	5,700.00
68	Bombillo Led 12W E27 AL/CL 90 Lumen	2.00	14,280.00	19 %	6,000.00	12,000.00	2,280.00
69	Bombillo Led 18W E27 AL/CL 90 Lumen	2.00	19,040.00	19 %	8,000.00	16,000.00	3,040.00
70	Buje Sanitario de 3*1 1/2 Coltubac	1.00	5,593.00	19 %	4,700.00	4,700.00	893.00
71	Buje Sanitario de 3*4 1/2 Coltubac	1.00	2,380.00	19 %	2,000.00	2,000.00	380.00
72	CAJA BOQUILLA	1.00	17,850.00	19 %	15,000.00	15,000.00	2,850.00
73	Cinta Aislante 3M Grande	2.00	35,700.00	19 %	15,000.00	30,000.00	5,700.00
74	Cinta Aislante Negra Pequeña	1.00	9,520.00	19 %	8,000.00	8,000.00	1,520.00
75	Clavija Polo	1.00	10,115.00	19 %	8,500.00	8,500.00	1,615.00
76	Clavija Hembra	1.00	7,140.00	19 %	6,000.00	6,000.00	1,140.00
77	Clavija Macho	2.00	20,230.00	19 %	8,500.00	17,000.00	3,230.00
78	Clavija	2.00	10,710.00	19 %	4,500.00	9,000.00	1,710.00
79	Codo Presion de 3/4 Tigre	4.00	5,236.00	19 %	1,100.00	4,400.00	836.00
80	FOTOSELDA	1.00	27,370.00	19 %	23,000.00	23,000.00	4,370.00
81	GANCHOS DE TEJA	35.00	41,650.00	19 %	1,000.00	35,000.00	6,650.00
82	Kit Destornillador Total Imant	1.00	23,800.00	19 %	20,000.00	20,000.00	3,800.00
83	KILO CEMENTO BL	2.00	7,140.00	19 %	3,000.00	6,000.00	1,140.00
84	KILO CEMENTO GRIS	7.00	8,330.00	19 %	1,000.00	7,000.00	1,330.00
85	LAMPARA INCRUSTADA 18W	4.00	88,060.00	19 %	18,500.00	74,000.00	14,060.00

Ítem	Descripción	Cantidad	Vr. Total	Impto. Cargo	Vr. Unitario	Vr. Bruto	Valor Impto.Cargo
86	Llave 1/2 Metalica	1.00	15,470.00	19 %	13,000.00	13,000.00	2,470.00
87	Martillo	1.00	14,280.00	19 %	12,000.00	12,000.00	2,280.00
88	Mtro Cinta Tapagoteras	2.00	26,180.00	19 %	11,000.00	22,000.00	4,180.00
89	TUBO 3 SEMIPESADO METRO	1.00	5,950.00	19 %	5,000.00	5,000.00	950.00
90	METRO TUBO 3/4	1.00	2,380.00	19 %	2,000.00	2,000.00	380.00
91	Cable Duplex 2x10 Metro	2.00	4,284.00	19 %	1,800.00	3,600.00	684.00
92	Grapa Para Coaxial	1.00	4,165.00	19 %	3,500.00	3,500.00	665.00
93	PEGANTE PVC 1/64	3.00	37,485.00	19 %	10,500.00	31,500.00	5,985.00
94	Registro 3/4	1.00	16,660.00	19 %	14,000.00	14,000.00	2,660.00
95	Rejilla 3	2.00	11,900.00	19 %	5,000.00	10,000.00	1,900.00
96	Tee Presion 3/4 Tigre	1.00	1,428.00	19 %	1,200.00	1,200.00	228.00
97	TEJA TRANSPARENTE TIPO ETERNI	1.00	113,050.00	19 %	95,000.00	95,000.00	18,050.00
98	TEJA ZINC 3 METRO Cb. 35	5.00	240,975.00	19 %	40,500.00	202,500.00	38,475.00
99	Tester	1.00	7,140.00	19 %	6,000.00	6,000.00	1,140.00
100	Toma Doble Blanca Mercury	3.00	26,775.00	19 %	7,500.00	22,500.00	4,275.00
101	Toma Mixta	1.00	8,925.00	19 %	7,500.00	7,500.00	1,425.00
102	Union Presion de 3/4 Tigre	2.00	2,380.00	19 %	1,000.00	2,000.00	380.00
103	ACOPLE MACHO 1/2	1.00	7,140.00	19 %	6,000.00	6,000.00	1,140.00
104	Brocha	2.00	19,040.00	19 %	8,000.00	16,000.00	3,040.00
105	1/2 BULTO DE CEMENTO	1.00	22,610.00	19 %	19,000.00	19,000.00	3,610.00
106	CANECA ESTUCO	1.00	82,110.00	19 %	69,000.00	69,000.00	13,110.00
107	Cinta Enmascarar	7.00	58,310.00	19 %	7,000.00	49,000.00	9,310.00
108	Concentrado 120GR	12.00	85,680.00	19 %	6,000.00	72,000.00	13,680.00
109	Concentrado 240GR	9.00	107,100.00	19 %	10,000.00	90,000.00	17,100.00
110	Flotador + Valvula	1.00	47,005.00	19 %	39,500.00	39,500.00	7,505.00
111	FLOTADOR TANQUE	1.00	49,980.00	19 %	42,000.00	42,000.00	7,980.00
112	Galon Vinilo	1.00	65,450.00	19 %	55,000.00	55,000.00	10,450.00
113	Limpiador Pvc Tecnofix 1/64	1.00	8,330.00	19 %	7,000.00	7,000.00	1,330.00
114	Llana Metalica	1.00	17,850.00	19 %	15,000.00	15,000.00	2,850.00
115	Llave De Jardin	1.00	5,950.00	19 %	5,000.00	5,000.00	950.00
116	Rodillo Goya	3.00	46,410.00	19 %	13,000.00	39,000.00	7,410.00
117	Broca 3/8	1.00	12,495.00	19 %	10,500.00	10,500.00	1,995.00
118	Brocha 2 1/2	1.00	8,925.00	19 %	7,500.00	7,500.00	1,425.00
119	Candado Peq	2.00	24,990.00	19 %	10,500.00	21,000.00	3,990.00
120	Chazo Plastico 5/16	4.00	952.00	19 %	200.00	800.00	152.00
121	Cinta Enmascarar	4.00	47,600.00	19 %	10,000.00	40,000.00	7,600.00
122	Codo 1/2	5.00	4,760.00	19 %	800.00	4,000.00	760.00
123	Cable 2x12 Metro	10.00	17,850.00	19 %	1,500.00	15,000.00	2,850.00
124	Metro Plastico	2.00	16,660.00	19 %	7,000.00	14,000.00	2,660.00
125	Pistola Silicona	1.00	29,155.00	19 %	24,500.00	24,500.00	4,655.00
126	Rodillo Popular 9	3.00	33,915.00	19 %	9,500.00	28,500.00	5,415.00
127	Cinta Ancha Trasparente	1.00	19,040.00	19 %	16,000.00	16,000.00	3,040.00
128	Tee Presion 1/2 Lisa	1.00	1,190.00	19 %	1,000.00	1,000.00	190.00
129	Tee Electrica	1.00	8,925.00	19 %	7,500.00	7,500.00	1,425.00
130	Toma Doble Polo	1.00	10,710.00	19 %	9,000.00	9,000.00	1,710.00
131	Tornillo	4.00	1,190.00	19 %	250.00	1,000.00	190.00
132	Union De Presion Pvc 1/2	2.00	1,666.00	19 %	700.00	1,400.00	266.00

Ítem	Descripción	Cantidad	Vr. Total	Impto. Cargo	Vr. Unitario	Vr. Bruto	Valor Impto.Cargo
133	ARBOLES SANITARIOS DE ENTRADA	13.00	247,520.00	19 %	16,000.00	208,000.00	39,520.00
134	Brocha 2	1.00	7,735.00	19 %	6,500.00	6,500.00	1,235.00
135	BULTO CEMENTO	11.00	418,880.00	19 %	32,000.00	352,000.00	66,880.00
136	Caneca Vinilo Fino Tipo 1 Blanca	1.00	333,200.00	19 %	280,000.00	280,000.00	53,200.00
137	COMBO BAÑO NIÑOS	1.00	975,800.00	19 %	820,000.00	820,000.00	155,800.00
138	COMBO SANITARIO CORONA	1.00	565,250.00	19 %	475,000.00	475,000.00	90,250.00
139	FLEJES 18X18 (3/8)	10.00	31,535.00	19 %	2,650.00	26,500.00	5,035.00
140	1/2 Libra Soldadura 6013	1.00	11,900.00	19 %	10,000.00	10,000.00	1,900.00
141	1/4 Esmalte Verde Pintubond	1.00	27,370.00	19 %	23,000.00	23,000.00	4,370.00
142	Rodillo9 Fijo Caribe	1.00	13,090.00	19 %	11,000.00	11,000.00	2,090.00
143	Sifon Lavamanos	6.00	92,820.00	19 %	13,000.00	78,000.00	14,820.00
144	Soldadura PVC 1/4	1.00	97,580.00	19 %	82,000.00	82,000.00	15,580.00
145	TEJAS # 8 ETERNIT X240	2.00	142,800.00	19 %	60,000.00	120,000.00	22,800.00
146	Tubo #2 Pesado Sanitario	1.00	47,600.00	19 %	40,000.00	40,000.00	7,600.00
147	VARILLA 1/2	6.00	192,780.00	19 %	27,000.00	162,000.00	30,780.00
148	Lona Arena Amarilla	10.00	90,000.00	0 %	9,000.00	90,000.00	0.00
149	Mixto San Antonio Lonada	1.00	175,000.00	0 %	175,000.00	175,000.00	0.00
150	Lona Arena Amarilla	11.00	69,234.00	0 %	6,294.00	69,234.00	0.00
151	Metro Arena Amarilla	3.00	510,000.00	0 %	170,000.00	510,000.00	0.00
152	Metro Arena San Antonio	3.00	585,000.00	0 %	195,000.00	585,000.00	0.00
153	Metro Gravilla	3.00	480,000.00	0 %	160,000.00	480,000.00	0.00
154	Metro Piedra	2.00	300,000.00	0 %	150,000.00	300,000.00	0.00
155	METRO TUBO 1/2	1.00	3,808.00	19 %	3,200.00	3,200.00	608.00

Total items: 155

Total Bruto	10,100,634.00
IVA 19%	1,499,366.00
Total a Pagar	11,600,000.00

Valor en Letras:
Once millones seiscientos mil pesos m/cte

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2025-11-18 por $ 11,600,000.00

Observaciones:

Este es un borrador de la factura para fines informativos. No reemplaza la factura de venta ni el documento equivalente.