

FERROSABANA SAHAGUN SAS
NIT 901.801.403-0
CRA 5 N 1304
Tel: (604) 3002001660
Sahagún - Colombia

Cotización
No. C-1-202

Para	_ GOBERNACIÓN DE CÓRDOBA
Nit	800.103.935-6
Fecha	2026-04-08

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

Ítem	Descripción	Cantidad	Vr. Total
1	CONTRAOXIDO FERRO BLANCO GAL	1.00	70,000.00
2	ESMALTE NEGRO FERRO GAL..	1.00	75,000.00
3	FERRO 1 BLANCO	1.00	60,000.00
4	ESMALTE 4 EN 1 BLANCO GALON	1.00	95,000.00
5	RODILLO LEON 9	1.00	7,000.00
6	BROCHA UDUKE 4 HT60011	1.00	5,000.00
7	LIJA DE AGUA OMEGA #120	1.00	2,000.00
8	LIJA DE AGUA OMEGA #150	1.00	3,000.00
9	CEMENTO ORIENTE X 50KG	1.00	31,000.00
10	VOLCO ARENA	1.00	450,000.00
11	VOLCO TRITURADO	1.00	950,000.00
12	BLOQUE MACIZO 0.9	1.00	2,500.00
13	VARILLA 9.5	1.00	15,300.00
14	TEJA MANILIC N 6	1.00	40,000.00
15	CABALLETE MANILIC P7	1.00	38,800.00
16	AMARRE METALICOS	1.00	250.00
17	LLAVE JARDIN CROMADA UDUKE (HT1514)	1.00	10,000.00
18	PVC 1/32 PALCO	1.00	12,000.00
19	TUBO 1/2 PSI RDE 21 INDEX	1.00	8,000.00
20	UNION 1/2 PRESION	1.00	500.00
21	CODO 1/2 PRESION	1.00	600.00
22	BUJE SOLDADO 1X1/2	1.00	1,200.00
23	MANGUERA VERDE XMT	1.00	2,000.00
24	TUBO 1 PRESION RDE 21 INDEXCOL	1.00	20,000.00
25	UNION 1 PRESION	1.00	1,500.00
26	TUBO 3/4 PRESION RDE 21 INDEX	1.00	15,000.00
27	UNION 3/4 PRESION	1.00	1,200.00
28	ARQUITECTONICA AZUL 6M CAL30	1.00	85,000.00

Ítem	Descripción	Cantidad	Vr. Total
29	TORNILLO AUTOPERFORANTE 10X1	1.00	200.00
30	CHAZO EXPANSIVO 3/8 X 2	1.00	700.00
31	BROCA BARRACUDA 1/8	1.00	4,000.00
32	ASIENTO SANITARIO BLANCO CORONA	1.00	37,000.00
33	TUBO RED GALV 2 CAL 18	1.00	77,231.00

Total Bruto	1,782,335.00
Subtotal	1,782,335.00
IVA 19%	338,646.00
Total a Pagar	**2,120,981.00**

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