LA GRAN FERRETERIA S.A.S

Nit 816.006.044-1

E-mail lagranferreteria@yahoo.com RÉGIMEN RESPONSABLE DE IVA

CALLE 8 N 19-85, BARRIO EL JAPON, DOSQUEBRADAS **Teléfonos** PBX.3515470 - 3295153

Fecha 2026/05/07

Cotizaciones

Cliente 0005587 CENTRO EDUCATIVO ENRIQUE MILLAN

No. FEOO 24932

C. de Costos 002

Nit / C.C. ,816,002,971-6

Direccion ENTRADA PAPELES NACIONALES

Telefono 2117711 - 3215793662

Ciudad CALDAS

Vendedor: 0012000 ARANGO ARIAS JENNY LORENA

Referencia	Descripcion	IVA	Dcto	Cantidad	Valor Unit.	Valor Total
0110092	1/4 SOLDADURA PVC CELTA	19	0.00	1.00	62,150.00	62,150.00
1702124	ACOPLE SANITARIO GRIFLEX 380193331	19	0.00	1.00	4,250.00	4,250.00
0107001	ADAPTADOR HEMBRA PRESION 1/2"	19	0.00	1.00	400.00	400.00
0107007	ADAPTADOR MACHO PRESION 1/2"	19	0.00	1.00	350.00	350.00
1201001	ALAMBRE NEGRO X KILO	19	0.00	1.00	5,900.00	5,900.00
1902020	ARANDELA 1/4	19	0.00	1.00	70.00	70.00
1402004	ARENA * PALADA	19	0.00	1.00	600.00	600.00
1003997	BOMBILLO LED 12W / 860 E27 20K SYLV	19	0.00	1.00	6,000.00	6,000.00
1101117	BROCA CONCRETO 1/2 X 5 7/8" FORTE	19	0.00	1.00	8,600.00	8,600.00
1101001	BROCA CONCRETO 1/4	19	0.00	1.00	5,800.00	5,800.00
1101003	BROCA CONCRETO 3/8	19	0.00	1.00	9,500.00	9,500.00
0504061	BROCHA MANGO NEGRO 2"	19	0.00	1.00	5,600.00	5,600.00
0504063	BROCHA MANGO NEGRO 3"	19	0.00	1.00	9,900.00	9,900.00
0504106	BROCHA MANGO NEGRO 4"	19	0.00	1.00	14,000.00	14,000.00
1003542	CABLE 7 HILOS #10 THN/THWN	19	0.00	1.00	5,300.00	5,300.00
1003487	CABLE 7 HILOS #12 THHN/THWN	19	0.00	1.00	3,500.00	3,500.00
1003659	CABLE 7 HILOS #14 THHN/THWN	19	0.00	1.00	2,300.00	2,300.00
1001015	CABLE DUPLEX #12-300V CENTELSA X MT	19	0.00	1.00	8,000.00	8,000.00
1002139	CAJA 2*4 SENCILLA 100*45 DEXON	19	0.00	1.00	9,500.00	9,500.00
0303001	CAL HIDRATADA * 10 KILOS	19	0.00	1.00	17,500.00	17,500.00
1003163	CANALETA 13*8 ADHESIVA	19	0.00	1.00	4,500.00	4,500.00
1003370	CANALETA LISA 20*12*2M C/A DX	19	0.00	1.00	12,000.00	12,000.00
0301034	CEMENTO GRIS ALION X 50 KG	19	0.00	1.00	32,000.00	32,000.00
1605596	CERRADURA MANIJA ALC INOX CADIZ	19	0.00	1.00	39,000.00	39,000.00
1902028	CHAZO EST 1/4	19	0.00	1.00	200.00	200.00
1902084	CHAZO MARIPOSA 1/4"	19	0.00	1.00	250.00	250.00
1902097	CHAZO PUNTILLA 1/4 X 1 5/8	19	0.00	1.00	150.00	150.00
1605609	CINTA ANTIDESLIZANTE AMARILLO- NEGRO-	19	0.00	1.00	10,500.00	10,500.00
1604040	CINTA TEFLON	19	0.00	1.00	1,500.00	1,500.00
0107031	CODO PRE 1/2"	19	0.00	1.00	500.00	500.00

Observaciones:

TRIAL MODE - Click here for more information

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Fecha 2026/05/07

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Ciudad CALDAS

Cotizaciones

No. FEOO 24932

C. de Costos 002

Vendedor: 0012000 ARANGO ARIAS JENNY LORENA

Referencia	Descripcion	IVA	Dcto	Cantidad	Valor Unit.	Valor Total
0105010	CODO SANITARIO 2" C X C	19	0.00	1.00	2,600.00	2,600.00
1605319	CORTADORA AZULEJOS 24" 4EN1 TOOLCRA	19	0.00	1.00	169,400.00	169,400.00
05040059	CUÑETE ESMALTE SINTETICO PLUS BLANCO EXTRA	19	0.00	1.00	349,500.00	349,500.00
0501198	CUÑETE PREMIUM T1 BLANCO ALGRECO	19	0.00	1.00	310,900.00	310,900.00
0504726	CUÑETE PREMIUM T2 BLANCO ALGRECO	19	0.00	1.00	231,900.00	231,900.00
1604586	DISCO P/PULIR METAL 7" ABRACOL	19	0.00	1.00	9,500.00	9,500.00
0303052	ESTUCO LISTO IMPADOC X 25 KG	19	0.00	1.00	44,000.00	44,000.00
1003945	EXTENSION BLANCA 8M 14AWG	19	0.00	1.00	13,200.00	13,200.00
16040480	EXTENSION NARANJA 10M 14AWG	19	0.00	1.00	24,500.00	24,500.00
0504202	GALON ACRONALTEX	19	0.00	1.00	67,500.00	67,500.00
0502014	GALON ESMALTE GRECOLOR	19	0.00	1.00	85,500.00	85,500.00
0504738	GALON PREMIUM T1 BLANCO ARENA	19	0.00	1.00	75,200.00	75,200.00
0504729	GALON PREMIUM T2 BLANCO	19	0.00	1.00	56,100.00	56,100.00
0504011	GALON THINNER	19	0.00	1.00	28,000.00	28,000.00
0504415	GALON TRAFICO ALGRECO	19	0.00	1.00	159,200.00	159,200.00
0504435	GALON XILOL O XILENO	19	0.00	1.00	52,000.00	52,000.00
1003269	INTERRUPTOR DOBLE GL2-101B	19	0.00	1.00	14,900.00	14,900.00
1003270	INTERRUPTOR SENCILLO GL2-010B	19	0.00	1.00	9,900.00	9,900.00
1401003	LADRILLO FAROL 10X20X30	0	0.00	1.00	1,850.00	1,850.00
0802080	LAVAMANOS MILANO	19	0.00	1.00	91,900.00	91,900.00
0504264	LIJA OMEGA # 150	19	0.00	1.00	1,500.00	1,500.00
1603051	LLAVE TERMINAL 1/2" BRONCE GRIVAL (797280001)	19	0.00	1.00	35,000.00	35,000.00
0701093	MALLA ESLABONADA CAL 12.5 OJO 6 ROLLO X 20MT	19	0.00	1.00	300,000.00	300,000.00
1702214	MANIJA TANQUE MANCESA CROMO (O10100001)	19	0.00	1.00	23,200.00	23,200.00
0303094	MEGAPEGA CERAMICO CORONA * 25 GRIS	19	0.00	1.00	23,900.00	23,900.00
1002289	PANEL LED 18W CUADRADO ILUSLED	19	0.00	1.00	17,000.00	17,000.00
1002295	PANEL LED 18W REDONDO 6500K	19	0.00	1.00	15,000.00	15,000.00
1002290	PANEL LED 24W CUADRADO ILUSLED	19	0.00	1.00	29,000.00	29,000.00
1002293	PANEL LED 24W REDONDO ILUSLED	19	0.00	1.00	29,000.00	29,000.00
1302007	PUNTILLA ACERO CONCRETO 2" X 500 G	19	0.00	1.00	7,750.00	7,750.00

Observaciones:

TRIAL MODE - Click here for more information

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Referencia	Descripcion	IVA	Dcto	Cantidad	Valor Unit.	Valor Total
0504021	RODILLO FELPA PROFESIONAL 9"	19	0.00	1.00	9,500.00	9,500.00
0504160	RODILLO JUNIOR 3"	19	0.00	1.00	4,650.00	4,650.00
1703149	SIFON FLEXIBLE CON CANASTILA PARA LAVAPLATOS	19	0.00	1.00	28,000.00	28,000.00
0602059	SIKA ESTUKA ACRILICO X 6 KG	19	0.00	1.00	40,000.00	40,000.00
17021004	SUBCJ GF LVM SENCILLO NOGAL (541135551)	19	0.00	1.00	34,900.00	34,900.00
0107056	TEE PRE 1/2"	19	0.00	1.00	650.00	650.00
0201002	TEJA PROTEJA P7 NO 6	19	0.00	1.00	40,800.00	40,800.00
1003566	TOMA + INTERRUPTOR GL-2	19	0.00	1.00	15,050.00	15,050.00
1003221	TOMA DOBLE P.T. GL2-303BG	19	0.00	1.00	11,700.00	11,700.00
1901135	TORNILLO DRYWALL 6 * 2 1/2	19	0.00	1.00	50.00	50.00
1402006	TRITURADO * PALADA	19	0.00	1.00	700.00	700.00
1004053	TUBO LED 18W T8 1600LM 100-240V 6500K 15KH LITHIUM III	19	0.00	1.00	12,600.00	12,600.00
0106042	TUBO PRESION 1" RDE 21 X MT CELTA	19	0.00	6.00	3,750.00	22,500.00
0106040	TUBO PRESION 1/2" RDE 13.5 X MT CELTA	19	0.00	6.00	2,150.00	12,900.00
0106041	TUBO PRESION 3/4" RDE 21 X MT CELTA	19	0.00	6.00	2,650.00	15,900.00
0103046	TUBO SANITARIO 2" X MT DURATEC CELTA	19	0.00	6.00	7,500.00	45,000.00
0107066	UNION PRE 1/2"	19	0.00	1.00	350.00	350.00
1703090	VALVULA ABASTO METAL 1/2 967060001	19	0.00	1.00	59,000.00	59,000.00
1703087	VALVULA BOLA PVC SOLDAR 1/2 (797500001)	19	0.00	1.00	7,300.00	7,300.00
1702068	VALVULA DESCARGA NUKI ADV 32CM (806100001)	19	0.00	1.00	36,700.00	36,700.00
1702314	VALVULA FLOTADOR 1/2"	19	0.00	1.00	35,700.00	35,700.00
1702019	VALVULA FLUIDMASTER	19	0.00	1.00	39,000.00	39,000.00
0402021	VARILLA 1/4 A.R	19	0.00	1.00	7,050.00	7,050.00

Observaciones:

103.00

Valor parcial	3,038,720.00
- Descuento	0.00
IVA	577,005.00
Fletes	0.00
- Retenciones	0.00
Valor Total	3,615,725.00

Entregó _____ **Recibió** _____

Fecha Recibido _____

TRIAL MODE - Click here for more information

MATERIALES EL SILENCIO SAS
NIT :901308449-5
DIR: CLLE 44 NO. 15-24 BUENOS AIRES DQ
TEL: 3220659-3105582748

Número: 21042026
fecha: 8/05/2026

CLIENTE: Institucion Eduactiva Enrique Millan Rubio

Señora Rectora:Carolina Arias Gomez

CIUDAD:DOSQUEBRADAS

VENDEDOR:Lina Herrera
O.COMPRA:
REQUISICION:
FORMA DE PAGO: CONTADO

COTIZACION DE VENTAS

DESCRIPCION	CANT	VALOR UNID	TOTAL
CEMENTO GRIS * 50	1	$ 33,650	$33,650
ARENA * PALADA	1	$ 900	$900
GRAVLLA * PALADA	1	$ 950	$950
ESTUCOR PLASTICO	1	$ 34,800	$34,800
ESTUCOR LISTO	1	$ 39,900	$39,900
SILICONA NEUTRA	1	$ 12,800	$12,800
LADRILLO FAROL RAYADO	1	$ 1,950	$1,950
PINTURA VINILO * GALON	1	$ 66,700	$66,700
PINTURA EXTERIOR* GALON	1	$ 100,700	$100,700
PINTURA VINILO * CUÑETE	1	$ 295,300	$295,300
PINTURA EXTERIOR * CUÑETE	1	$ 461,900	$461,900
PINTURA EN ACEITE * GALON	1	$ 103,900	$103,900
PINTURA TRAFICO* GALON	1	$ 238,500	$238,500
DISOLVENTE P/PINTURA TRAF * GALON	1	$ 86,500	$86,500
THINER * 1/1	1	$ 30,000	$30,000
BROCHA 2"	1	$ 7,500	$7,500
BROCHA 3"	1	$ 13,000	$13,000
BROCHA 4"	1	$ 17,400	$17,400
RODILLO 3"	1	$ 32,941	$32,941
RODILLO 9"	1	$ 9,800	$9,800
LIJA 150	1	$ 2,200	$2,200
TUBO PRES 1" * 6MT	1	$ 22,200	$22,200
TUBO PRES 1/2" *6 MT	1	$ 12,900	$12,900
TUBO PRES 3/4" * 6 MT	1	$ 16,200	$16,200
ADAPT HEMBRA 1/2	1	$ 400	$400
ADAPT MACHO 1/2"	1	$ 350	$350
CODO 1/2"	1	$ 500	$500
CODO SANIT 2"	1	$ 2,600	$2,600
TEE 1/2"	1	$ 700	$700
UNION PRES 1/2"	1	$ 820	$820
LLAVE LAVAM SENCILLA	1	$ 35,000	$35,000
VALVULA PASO 1/2"	1	$ 7,300	$7,300
SIFON FLEXIBLE	1	$ 21,400	$21,400
TUBO SANIT 2"*6 MT	1	$ 55,800	$55,800
LLAVE TERMINAL 1/2	1	$ 35,000	$35,000
VALVULA FLUIDMASTER	1	$ 40,800	$40,800
VALVULA TANQUE RESERVA	1	$ 56,600	$56,600
MANIJA SANITARIO	1	$ 15,630	$15,630
VALVULA ABASTO	1	$ 44,500	$44,500
GRIFLEX SANIT	1	$ 4,000	$4,000
GRIFERIA SANITARIO	1	$ 4,000	$4,000
SOLDADURA PVC * 1/4	1	$ 74,600	$74,600
CINTA TEFLON	1	$ 104,621	$104,621
CINTA ADHESIVA PRECAUSION* 5 MT	1	$ 65,000	$65,000
CABLE ELECTRICO # 10* MT	1	$ 4,450	$4,450
CABLE ELECTRICO #12* MT	1	$ 3,000	$3,000
CABLE ELECTRICO # 14* MT	1	$ 2,200	$2,200
CABLE DUPLEX # 12*MT	1	$ 4,500	$4,500
TOMA DOBLE	1	$ 10,800	$10,800
INTERRUPTOR DOBLE	1	$ 12,500	$12,500
INTERRUPTOR SENCILLO	1	$ 9,500	$9,500
TOMA + INTERRUPTOR	1	$ 17,900	$17,900

TUBO LED 18 W	1	$ 18,200	$18,200
PANEL LED REDONDO 24W DE 12	1	$ 22,900	$22,900
PANEL LED REDONDO 18W DE 8	1	$ 21,900	$21,900
PANEL LED CUAD S/P 24 W	1	$ 21,900	$21,900
PANEL LED CUAD S/P 18W	1	$ 22,900	$22,900
BOMBILLO AHORRADOR 12 W	1	$ 6,000	$6,000
CHAPA PORTON	1	$ 55,966	$55,966
CANALETA ELECT 20* 12	1	$ 20,900	$20,900
CANALETA ELECTR 13 * 8	1	$ 16,900	$16,900
CAJA PVC 2* 4	1	$ 1,000	$1,000
TORNILLO 6 * 2 1/2	1	$ 100	$100
CHAZO PUNTILLA 5" 1/4	1	$ 250	$250
ARANDELA 1/4	1	$ 500	$500
BROCA CONCRETO 3/8	1	$ 13,900	$13,900
BROCA CONCRETO 1/4	1	$ 11,900	$11,900
BROCA CONCRETO 1/2	1	$ 19,500	$19,500
PUNTILLA	1	$ 5,300	$5,300
CHAZO MARIPOSA	1	$ 350	$350
VARILLA 1/4	1	$ 8,900	$8,900
ALAMBRE NEGRO * KG	1	$ 7,200	$7,200
EXTENCION ELECTRICA 8MT(3*12*6MT)ENCA	1	$ 135,500	$135,500
EXTENCION ELECTRICA 10MT(3*10*10MT)ENCAU	1	$ 320,000	$320,000
CAL * BTO 10 KG	1	$ 19,900	$19,900
PEGAENCHAPE* 25KG	1	$ 34,900	$34,900
DISCO PULIR 41/2	1	$ 6,200	$6,200
ACRONAL * 1 / 1	1	$ 110,000	$110,000
LAVAMANOS C/PED	1	$ 172,000	$172,000
TEJA ETERNIT No 6	1	$ 36,700	$36,700
CHAPA BAÑO	1	$ 42,500	$42,500
MALLA ESLABONADA CERRAMIENTO* MT	1	$ 32,500	$32,500
SIKA IMPERBEL * KG	1	$ 28,900	$28,900
CORTADORA DE CERAMICA	1	$ 250,000	$250,000
CAJA PARA HERRAMIENTA	1	$ 148,000	$148,000
	1		

OBSERVACIONES		
trega 3 dias,los productos cuentan con garantia por problemas de calidad,n	**SUBTOTAL**	$3,890,628
	IVA	$739,219
	TOTAL	**$4,629,847**