DISTRIBUIDORES IMPERIAL

San José de Cúcuta, 04 de junio de 2026

Señores:
INSTITUCION EDUCATIVA COLEGIO MISAEL PASTRANA BORRERO
San José de Cúcuta

Cordial Saludo:

Yo **NELLY SUSANA RODRIGUEZ SANTAMARIA,** por medio de la presente, me permito enviar la siguiente Propuesta comercial, para el buen funcionamiento de los procesos administrativos del Colegio.

ITEM	DESCRIPCION	CANT	UND	% IVA	V/R UNITARIO	V/R TOTAL
1	BATERIA ENERGEIZ TIPO D2 TARJETA	3	Und.	19%	16.784	50.352
2	BOLIGR SEMIGEL OE077F 07 NEGRO	36	Und.	19%	513	18.468
3	LAPIZ MINA NGA MONGOL 2HB UND	180	Und.	0%	708	127.440
4	SACAP METAL MQR201 ST9568Q CB83028	192	Und.	19%	280	53.760
5	CUADERNO DO 105 CD PAPPYER VIP 80HJ	12	Und.	0%	4.714	56.568
6	FOLDER CELUG OF HZ KRAFT PAPYER	24	Und.	19%	471	11.304
7	GANCHO LEGAJAD TODO PTC TRITONX20 UND	12	Und.	19%	2.266	27.192
8	FOLDER COLGANTE CARTON AZUL VARILLA METALICA PAPPYER	400	Und.	19%	1.304	521.600
9	BATERIA ENERGEIZ ALKAL AAA X2	24	Und.	19%	4.471	107.304
10	PAD MOUSE GAROZ ESPUMA ERGONOM DESCANSA MUÑECAS	6	Und.	19%	11.429	68.574
11	TINTA MARC RECARG EDDING BT30 NGA	60	Und.	19%	17.419	1.045.140

12	MARCAD BORR RECGBLE EDDING 350 NGO	80	Und.	19%	7.662	612.960
13	ESCOBA MEGADALIA SIN PALO	100	Und.	19%	5.917	591.700
14	MANGO ESCOBA MADERA 1,40	45	Und.	19%	3.709	166.905
15	PROGRAMADOR MARKAS PEQUEÑO	6	Und.	19%	3.786	22.716
16	CINTA EMBALAR 48X100 TRANSPARENTE	18	Und.	19%	5.230	94.140
17	CINTA ENMASCARAR TESA BASICA 24X40	12	Und.	19%	4.007	48.084
18	NOTAS ADHES MED 75X75 320HJ	2	Und.	19%	4.429	8.858
19	BORRAD NATA PELIK PZ20 UND	180	Und.	19%	608	109.440
20	BOLIGR RETR OE53F COLOR	12	Und.	19%	570	6.840
21	MANGO ESCOBA ALUMINIO 150	5	Und.	19%	43.521	217.605
22	DESINFECTANTE FULLER 1000CC JARD ENSUEÑO	15	Und.	19%	5.147	77.205
23	DESINFECTANTE FULLER 1000CC JARD LAVANDA	2	Und.	19%	5.147	10.294
24	DESINFECTANTE FULLER 1000CC JARD BICARBONATO	11	Und.	19%	5.628	61.908
25	DESINFENTANTE FULLER 2000 CC JARDIN ENSUEÑO	7	Und.	19%	8.847	61.929
26	DESINFECTANTE FULLER GALON X 3,785CC JARDIN DE ENSUEÑO	1	Und.	19%	16.086	16.086
27	DESINFECTANTE FULLER GALON X 3,785CC LAVANDA	3	Und.	19%	16.086	48.258
28	COSEDORA RAPID K1 PINZA 50HJS GRAPA GCHO #8	2	Und.	19%	84.285	168.570
29	GANCHO CLIP COLOR JUMBO AR1722 100UND	5	Und.	19%	1.714	8.570
30	COSED GP206 MED TIRA METAL 11524	2	Und.	19%	11.714	23.428
31	CARTULINA OPALINA MARIPOSAS 180 GRS TAMAÑO CARTA X 25 HOJAS	1	Und.	19%	10.714	10.714
32	CARTULINA LINO CREMA 180 GR CARTA PQ X 20 HOJAS	1	Und.	19%	10.714	10.714
33	AMBIENTADOR AEROS 400ML GLADE	12	Und.	19%	12.633	151.596
34	PROGRAMADOR MARKAS GRANDE	6	Und.	19%	10.336	62.016
35	RAID MAX 400ML MATA CUCARAC CHIRIPA EXENTO	2	Und.	0%	25.251	50.502
36	LIBRO ACTAS 200 FOLIOS LIDER	3	Und.	19%	16.429	49.287
37	PAPEL ADHES CONTACT CERAMICA METRO 45CMS	40	Und.	19%	4.500	180.000
38	PAÑO MULTIUSOS EN MICROFIBRA PINTO UNID	12	Und.	19%	3.477	41.724
39	PEGANTE LIQUIDO SIPEGA 250GR	4	Und.	19%	3.414	13.656

40	ESPONJA PINTO MULTIUSOS DOR Y PLAT UND	9	Und.	19%	2.627	23.643
41	ROLLO PELEX TR 50X500 DISPLAS	1	Und.	19%	33.357	33.357
42	ROLLO PELEX TR 30X500 DISPLAS	1	Und.	19%	23.429	23.429
43	VARSOL 3875CC FULL ECOLOGICO	2	Und.	19%	31.850	63.700
44	DESENGRASANTE FULL MULTISUPER 2000 CC	2	Und.	19%	30.563	61.126
45	RASTRILLO P/PRADO 26 DIENTES PTC C/CABO BELLOTA	1	Und.	19%	16.687	16.687
46	BORRADOR DE TABLERO ACRILICO ARTESCO	29	Und.	19%	4.500	130.500
47	BOLSA ASEO 200LT PAQX12 NGA HD CAL 2	400	Und.	19%	9.604	3.841.600
48	LANILLA BLANCA METRO	4	Und.	19%	8.164	32.656
49	LANILLA ROJA METRO	6	Und.	19%	8.163	48.978
50	BLANQUEAD EDEN X 2000ML	60	Und.	19%	3.445	206.700
51	JABON POLVO EDEN 1 KL	100	Und.	19%	5.546	554.600
52	BATERIA RECARG ENERGEIZ TIPO D2	3	Und.	19%	74.790	224.370
53	BATERIA MARKAS REDONDA 3V UE5 CR2032	5	Und.	19%	2.714	13.570
54	BATERIA VARTA ALKAL AAA X2	12	Und.	19%	4.166	49.992
55	COSED RAPID K1 PINZA 50HJS GRAPA GCHO #8	3	Und.	19%	84.285	252.855
56	GANCHO COSED TRITON GALVANIZ 26/6 PB*	5	Und.	19%	2.200	11.000
57	PAPEL ADHES GIGO TRANSP METRO GS-0212 PB**	40	Und.	19%	1.663	66.520
58	TIJERA OFICINA DE 8,5 " GIGO	1	Und.	19%	3.800	3.800
59	TIJERA OFIC ARTES 6,5" SIMETR NEGRO MASTER	1	Und.	19%	3.422	3.422
60	CINTA ENMASCARAR TESA 24X40 MULTIPR	6	Und.	19%	6.506	39.036
61	CINTA DB FAZ TESA 19X5MT ESPUMA	2	Und.	19%	10.037	20.074
62	GANCHO LEGAJAD TODO PTC MARFIL X20	10	Und.	19%	1.986	19.860
63	CARTUCHO LASER GENER HP CF258A SIN CHIP	1	Und.	19%	40.000	40.000
64	TINTA EPSON T524120 AL NEGRO	1	Und.	19%	131.719	131.719
65	TINTA EPSON T524220 AL CYAN	1	Und.	19%	134.103	134.103
66	TINTA EPSON T524320 AL MAGENTA	1	Und.	19%	115.714	115.714
67	TINTA EPSON T524420 AL YELLOW	1	Und.	19%	115.744	115.744
68	CARTULINA OPALINA BCA CTA PQX50 UND ICOPEL	1	Und.	19%	12.143	12.143
69	BOLSA ZIPLOC CIERR HERMET 8X9"" 20X25 PQ X100	1	Und.	19%	15.606	15.606
70	BOLSA ZIPLOC CIERR HERMET 8X11" 20X27,5 PQ	1	Und.	19%	24.010	24.010

71	MOUSE GENIUS USB DX-120-110	6	Und.	19%	14.773	88.638
72	TECLADO USB GENIUS KB-110X / 100	2	Und.	19%	30.716	61.432
73	TINTA SELLO NUMERAD AUTOM IDEAL NGA 15CC	1	Und.	19%	24.010	24.010
74	TINTA SELLO PELIK 30CC NEGRO	1	Und.	19%	4.411	4.411

SUBTOTAL	**11.522.412**
IVA 19%	**2.144.701**
TOTAL	**13.667.113**

SON: TRECE MILLONES SEISCIENTOS SESENTA Y SIETE MIL CIENTO TRECE PESOS EN MONEDA CORRIENTE.

Atentamente,

Persona de contacto	NELLY SUSANA RODRIGUEZ SANTAMARIA Y/O DISTRIBUIDORES IMPERIAL
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Representante Legal
C.C. 60.285.973 de Cúcuta