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Cotización

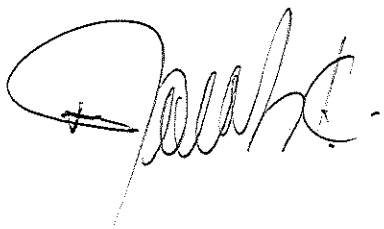
No. C-1-1

Para : INSTITUCION EDUCATIVA SANTA MARÍA
Nit : 812.001.085-6
Fecha : 2025-03-05

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

Ítem	Descripción	Cantidad	Vr. Total	Vr. Unitario	Valor desc.	Impto. Cargo
1	AMBIENTADOR SPRAY PEQUEÑOS	5.00	32,500.00	6,500.00	0.00	0 %
2	PACAS DE PAPEL HIGIENICO DERZO POR 96	4.00	328,540.00	82,135.00	0.00	0 %
3	ESCOBA DE VARITA	10.00	45,000.00	4,500.00	0.00	0 %
4	ESCOBA PREMIUM BLANCA GRANDE	10.00	85,000.00	8,500.00	0.00	0 %
5	ESCOBA RASTRILLO GRANDE	5.00	62,500.00	12,500.00	0.00	0 %
6	DESINFECTANTE PIMPINA	22.00	1,716,000.00	78,000.00	0.00	0 %
7	TRAPERO #18	8.00	76,000.00	9,500.00	0.00	0 %
8	HIPLOCORITO X PIMPINA	5.00	290,000.00	58,000.00	0.00	0 %
9	CEPILLO DOBLE USO	5.00	42,500.00	8,500.00	0.00	0 %
10	ESCOBA DE BARBASCO	8.00	52,000.00	6,500.00	0.00	0 %
11	PALA PLASTICA GRANDE	10.00	48,000.00	4,800.00	0.00	0 %
12	CHUPA GRANDE PARA TASAS	2.00	13,000.00	6,500.00	0.00	0 %
13	BOLSA DE BASURA CALIBRE 10	200.00	1,300,000.00	6,500.00	0.00	0 %
14	DETERGENTE EN POLVO X BULTO 1	1.00	87,500.00	87,500.00	0.00	0 %
15	PARES DE GUANTES INDUSTRIALES T-L	10.00	55,000.00	5,500.00	0.00	0 %

Total Bruto	4,233,540.00
Subtotal	4,233,540.00
IVA 0%	0.00
Total a Pagar	4,233,540.00



Forma de pago: mediante acuerdo