

FERRETERIA LUSAM S.A.S

NIT: 901810412-5

CRUCERO DE COMBIA DIAGONAL ANTIGUO LIMONCITO CON RON - PEREIRA - 3208432191

COTIZACION

NIT: 816.007.239 RAZON SOCIAL: INSTITUCION EDUCATIVA EL PITAL

Telefono: 3229803 Direccion: VEREDA PITAL DE COMBIA - PEREIRA

Vendedor:

COT - 3

Fecha: 6/7/2026 11:08:06

Dias: 0

| Cod | Cant | Producto                                                 | Precio     | Subt          | IVA | \$ IVA     | TOTAL         |
|-----|------|----------------------------------------------------------|------------|---------------|-----|------------|---------------|
| 50  |      | CEMENTO ALION CORONA BULTO 50 KG GRIS - GENERAL          | 27.310,92  | 1.365.546,22  | 19  | 259.453,78 | 1.625.000     |
| 4   |      | ESMALTE GALON PINTUCO - GENERAL                          | 78.991,6   | 315.966,386   | 19  | 60.033,61  | 375.999,996   |
| 5   |      | BROCHA 2 1/2 PULG - GENERAL                              | 7.142,86   | 35.714,286    | 19  | 6.785,71   | 42.499,996    |
| 20  |      | PLIEGO LIJA - GENERAL                                    | 2.100,84   | 42.016,806    | 19  | 7.983,19   | 49.999,996    |
| 6   |      | ESTUCOR RAYA AZUL POR 25 KILOS - GENERAL                 | 41.596,64  | 249.579,832   | 19  | 47.420,17  | 297.000,002   |
| 5   |      | SUPERMASTICK CUEÑETE - GENERAL                           | 52.100,84  | 260.504,202   | 19  | 49.495,8   | 310.000,002   |
| 5   |      | PINTURA CUÑETE - GENERAL                                 | 247.899,16 | 1.239.495,799 | 19  | 235.504,2  | 1.474.999,999 |
| 15  |      | SUPERBOAD # 6 - GENERAL                                  | 56.470,59  | 847.058,823   | 19  | 160.941,18 | 1.008.000,003 |
| 10  |      | CINTA ENMASCARAR 1 PULG - GENERAL                        | 58.823,53  | 588.235,294   | 19  | 111.764,71 | 700.000,004   |
| 20  |      | HOJA ETERNIT #10 - GENERAL                               | 57.983,19  | 1.159.663,866 | 19  | 220.336,13 | 1.379.999,996 |
| 200 |      | AMARRAS LARGAS - GENERAL                                 | 294,12     | 58.823,52     | 19  | 11.176,47  | 69.999,99     |
| 2   |      | LLAVE DE LAVAMANOS SENCILLA GERFOR - GENERAL             | 21.008,4   | 42.016,807    | 19  | 7.983,19   | 49.999,997    |
| 2   |      | LLAVE TERMINAL CARDENAS - GENERAL                        | 20.168,07  | 40.336,134    | 19  | 7.663,87   | 48.000,004    |
| 4   |      | BREKES - GENERAL                                         | 21.848,74  | 87.394,958    | 19  | 16.605,04  | 103.999,998   |
| 200 |      | CABLE BARRA # 12 - GENERAL                               | 2.563,03   | 512.605,04    | 19  | 97.394,96  | 610.000       |
| 20  |      | VARILLA ROSCADA DE 3/8 - GENERAL                         | 3.613,45   | 72.268,908    | 19  | 13.731,09  | 85.999,998    |
| 200 |      | TUERCA DE 3/8 - GENERAL                                  | 210,08     | 42.016,8      | 19  | 7.983,19   | 49.999,99     |
| 200 |      | ARANDELAS DE 3/8 - GENERAL                               | 210,08     | 42.016,8      | 19  | 7.983,19   | 49.999,99     |
| 2   |      | FLUIDMASTER - GENERAL                                    | 33.613,45  | 67.226,891    | 19  | 12.773,11  | 80.000,001    |
| 6   |      | LAMPARA LED 18 W - GENERAL                               | 15.126,05  | 90.756,302    | 19  | 17.243,7   | 108.000,002   |
| 1   |      | CANDADO - GENERAL                                        | 13.445,38  | 13.445,378    | 19  | 2.554,62   | 15.999,998    |
| 5   |      | MALLA ELECTROSOLDADA 15X15 4 MM - GENERAL                | 91.596,64  | 457.983,194   | 19  | 87.016,81  | 545.000,004   |
| 6   |      | TUBO PRESION 1/2 - GENERAL                               | 12.184,87  | 73.109,243    | 19  | 13.890,76  | 87.000,003    |
| 3   |      | TUBO SANITARIO 2 - GENERAL                               | 32.773,11  | 98.319,328    | 19  | 18.680,67  | 116.999,998   |
| 3   |      | TUBO SANITARIO 4 PULGSEMIPESADO - GENERAL                | 70.588,24  | 211.764,706   | 19  | 40.235,29  | 251.999,996   |
| 20  |      | OMEGAS - GENERAL                                         | 4.621,85   | 92.436,974    | 19  | 17.563,03  | 110.000,004   |
| 50  |      | VIGUETA - GENERAL                                        | 4.621,85   | 231.092,435   | 19  | 43.907,56  | 274.999,995   |
| 1   |      | PALAS # 2 - GENERAL                                      | 33.333,33  | 33.333,333    | 5   | 1.666,67   | 35.000,003    |
| 5   |      | PUNTILLA 2 COMUN - GENERAL                               | 5.714,29   | 28.571,429    | 19  | 5.428,57   | 33.999,999    |
| 3   |      | PUNTILLA 2 ACERO - GENERAL                               | 9.243,7    | 27.731,093    | 19  | 5.268,91   | 33.000,003    |
| 30  |      | VARILLA CORRUGADA 1/2 - GENERAL                          | 23.025,21  | 690.756,303   | 19  | 131.243,7  | 822.000,003   |
| 5   |      | SOLDADURA POR KILO WESARCO 1/32 - GENERAL                | 24.369,75  | 121.848,74    | 19  | 23.151,26  | 145.000       |
| 3   |      | ESTUCO PLASTICO CUÑETE - GENERAL                         | 96.638,66  | 289.915,967   | 19  | 55.084,03  | 344.999,997   |
| 1   |      | ALICATER ECONOMICO - GENERAL                             | 12.605,04  | 12.605,042    | 19  | 2.394,96   | 15.000,002    |
| 4   |      | TOMA DOBLE INCRUSTAR - GENERAL                           | 10.084,03  | 40.336,134    | 19  | 7.663,87   | 48.000,004    |
| 2   |      | CLAVIJA - GENERAL                                        | 4.621,85   | 9.243,697     | 19  | 1.756,3    | 10.999,997    |
| 6   |      | HOJA SEGUETA - GENERAL                                   | 4.621,85   | 27.731,092    | 19  | 5.268,91   | 33.000,002    |
| 2   |      | TINNER CORRIENTE GALON - GENERAL                         | 23.529,41  | 47.058,824    | 19  | 8.941,18   | 56.000,004    |
| 10  |      | PEGANTE DINAMO CERAMICO - GENERAL                        | 18.487,4   | 184.873,95    | 19  | 35.126,05  | 220.000       |
| 6   |      | ANGULO PLASTICO LISO                                     | 4.621,85   | 27.731,092    | 19  | 5.268,91   | 33.000,002    |
| 4   |      | SIKA FLEX CONSTRUTION - GENERAL                          | 26.890,76  | 107.563,025   | 19  | 20.436,97  | 127.999,995   |
| 2   |      | BROCA - GENERAL                                          | 9.663,87   | 19.327,731    | 19  | 3.672,27   | 23.000,001    |
| 1   |      | LLANA LISA                                               | 21.008,4   | 21.008,403    | 19  | 3.991,6    | 25.000,003    |
| 100 |      | FLEJE 8X15 3/8                                           | 1.554,62   | 155.462,18    | 19  | 29.537,81  | 184.999,99    |
| 2   |      | ACOPLE LAVAMANOS LARGO - GENERAL                         | 4.201,68   | 8.403,361     | 19  | 1.596,64   | 10.000,001    |
| 1   |      | BUGUI - GENERAL                                          | 205.882,35 | 205.882,353   | 19  | 39.117,65  | 245.000,003   |
| 6   |      | CODOS SANITARIO 3 CXC - GENERAL                          | 5.462,18   | 32.773,109    | 19  | 6.226,89   | 38.999,999    |
| 5   |      | UNION SANITARIA DE 3 - GENERAL                           | 3.781,51   | 18.907,563    | 19  | 3.592,44   | 22.500,003    |
| 10  |      | DISCO METAL ABRACOL 4 1/2 - GENERAL                      | 3.193,28   | 31.932,773    | 19  | 6.067,23   | 38.000,003    |
| 2   |      | DISCO SEGMENTADO 4 1/2 - GENERAL                         | 13.445,38  | 26.890,756    | 19  | 5.109,24   | 31.999,996    |
| 5   |      | CAJA DEXSON - GENERAL                                    | 4.201,68   | 21.008,404    | 19  | 3.991,6    | 25.000,004    |
| 100 |      | TORNILLO CABEZA LENTEJA PUNTA BROCA POR UNIDAD - GENERAL | 40,34      | 4.033,61      | 19  | 766,39     | 4.800         |
| 1   |      | SOLDADURA PAVCO 1/8 PVC - GENERAL                        | 40.336,13  | 40.336,135    | 19  | 7.663,87   | 48.000,005    |
| 1   |      | LIMPIADOR 1/4 - GENERAL                                  | 37.815,13  | 37.815,126    | 19  | 7.184,87   | 44.999,996    |
| 6   |      | ZOLAPA 210 LISA - GENERAL                                | 20.588,24  | 123.529,412   | 19  | 23.470,59  | 147.000,002   |
| 2   |      | ALUMBAL - GENERAL                                        | 46.218,49  | 92.436,975    | 19  | 17.563,03  | 110.000,005   |

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|-----|------|-------------------------------------------|-----------|---------------|-----|------------|---------------|
| 2   |      | VALVULA DE PASO 1 1/2 LISA FINA - GENERAL | 29.411,76 | 58.823,529    | 19  | 11.176,47  | 69.999,999    |
| 20  |      | VARILLA CORRUGADA 3/8 - GENERAL           | 14.621,85 | 292.436,974   | 19  | 55.563,03  | 348.000,004   |
| 20  |      | ALAMBRE NEGRO POR KILO - GENERAL          | 6.302,52  | 126.050,42    | 19  | 23.949,58  | 150.000       |
| 20  |      | CABLE ENCAUCHETADO - GENERAL              | 6.554,62  | 131.092,436   | 19  | 24.907,56  | 155.999,996   |
| 17  |      | TUBO RECTANGULAR 3 X 1 1/12 C 16          | 68.907,56 | 1.171.428,571 | 19  | 222.571,43 | 1.394.000,001 |
| 1   |      | PUNTA ESTRIA - GENERAL                    | 2.688,24  | 2.688,235     | 19  | 510,765    | 3.199         |

|                |           |            |           |       |
|----------------|-----------|------------|-----------|-------|
| SUBTOTAL       | IVA       | TOTAL      | EFFECTIVO | BANCO |
| 12.608.962,708 | 2.391.037 | 15.000.000 | 0         | 0     |