

GLORIA ISABEL ECHEVERRY CORREA
NIT 25.193.396-1
CR 9 8 27
Tel: 3330872
Pereira - Colombia

Cotización
No. C-1-1418

Para :	IE REMIGIO ANTONIO CAÑARTE
Nit :	816.001.230-2
Fecha :	2026-05-11

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

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Total
1	LAMPARA LED 2*18 PLANA ANTIPOLVO	20.00	26,386.55	628,000.00
2	TUBO LED 18 W 6500k	20.00	11,512.61	274,000.00
3	CAJA PVC 2*4	60.00	798.32	57,000.00
4	TOMA DOBLE LEGRAND	30.00	9,663.87	345,000.00
5	VINILO ICO BLANCO CUÑETE	4.00	263,445.38	1,254,000.00
6	ESMALTE PINTULUX 3-1 ROJO COLONIAL GALON	6.00	128,403.36	916,800.00
7	PINTURA TRAFICO ACRILICA BASE SOLVENTE AMARILLA GALON	4.00	157,563.03	750,000.00
8	ANTICORROSIVO EVERY NEGRO GALON	5.00	46,638.66	277,500.00
9	CEMENTO CEMEX KG	200.00	579.83	138,000.00
10	ESTUKA ACRILICO CUÑETE	5.00	140,168.07	834,000.00
11	ESTUCO PLASTICO CORONA INT Y EXT GALON	4.00	32,941.18	156,800.00
12	RODILLO GOYA PROFESIONAL 9 NARANJA	8.00	11,764.71	112,000.00
13	BROCHA BRUSH GOYA 1.1/2	6.00	4,369.75	31,200.00
14	BROCHA BRUSH GOYA 2	4.00	5,210.08	24,800.00
15	BROCHA BRUSH GOYA 4	4.00	12,436.97	59,200.00
16	SIKAFLEX CONSTRUCCION BLANCO 300 ML	4.00	50,840.34	242,000.00
17	BROCA MURO INCOLMA 3/8	3.00	8,151.26	29,100.00
18	BROCA MURO INCOLMA 5/16	3.00	5,462.18	19,500.00
19	ROLLO CINTA PRECAUCION 500 MTS	2.00	39,075.63	93,000.00
20	ROLLO TEFLON INDUSTRIAL	2.00	3,781.51	9,000.00
21	ROLLO CINTA AISLANTE 3M * 18 MTS	4.00	8,739.50	41,600.00
22	CINTA PARA DUCTOS GRIS INTEMPERIE * 30 MTS	2.00	18,739.50	44,600.00
23	ALAMBRE DULCE CAL. 18 KG	10.00	7,058.82	84,000.00
24	TABLA FORMALETA *23 CMS	10.00	22,436.97	267,000.00

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25	BRONCOELASTICO GRIS GALON	5.00	112,436.97	669,000.00
26	ACRONAL 50% GALON	2.00	55,126.05	131,200.00
27	GALON SUPERMASTICK	6.00	20,924.37	149,400.00
28	TORNILLO DRYWALL 8*1	100.00	44.54	5,300.00
29	TORNILLO DRYWALL 8*2	100.00	57.14	6,800.00
30	TORNILLO DRYWALL 8*2.1/2	100.00	47.06	5,600.00
31	TORNILLO DRYWALL 8*3	100.00	67.23	8,000.00
32	SIFON ACORDEON GRIVAL	10.00	20,588.24	245,000.00
33	CHAZO PVC 5/16	100.00	47.06	5,600.00
34	CHAZO PVC 3/8	100.00	47.06	5,600.00
35	CHAZO PVC 3/16	100.00	29.41	3,500.00
36	CHAZO PVC 1/2	100.00	126.05	15,000.00
37	THINNER GAL	5.00	23,361.34	139,000.00
38	TORNILLO PVC PARA TANQUE SANITARIO (PAR)	4.00	2,100.84	10,000.00
39	ESMALTE EVERY BLANCO EXTRA GALON	6.00	70,504.20	503,400.00
40	EMPAQUE CAUCHO MANGUERA	4.00	378.15	1,800.00
41	MANGUERA BICOLOR * MTS	100.00	2,184.87	260,000.01
42	LLAVE TERMINAL SATINADA GRIVAL 1/2	8.00	33,529.41	319,200.00
43	VALVULA PVC 1/2 PCP LISA SHC 40	6.00	8,067.23	57,600.00
44	LIMPIADOR PVC PAVCO 1/4	2.00	41,008.40	97,600.00
45	SOLDADURA PVC PAVCO VERDE 1/4	4.00	83,865.55	399,200.00
46	TEJA COLOMBIT N 10	20.00	66,302.52	1,578,000.00
47	TEJA COLOMBIT N 8	20.00	53,193.28	1,266,000.00
48	AMARRA PARA TECHO LARGA	100.00	420.17	50,000.00
49	FLANCHE CHOVABAND * 50 CMS	20.00	17,142.86	408,000.00
50	DISCO CORTE METAL ABRACOL 4.1/2	4.00	3,781.51	18,000.00
51	JUEGO DE BROCAS ACERO CORNETA 1/16-1/2	1.00	100,672.27	119,800.00
52	BROCA MURO INCOLMA 1/4	2.00	4,621.85	11,000.00
53	BROCA MURO INCOLMA 3/8	2.00	8,235.29	19,600.00
54	BROCA MURO INCOLMA 5/16	2.00	5,462.18	13,000.00
55	BROCA MURO INCOLMA 3/16	2.00	4,537.82	10,800.00
56	BROCA MURO INCOLMA 5/32	2.00	4,285.71	10,200.00
57	BROCA MURO INCOLMA 1/2	2.00	13,277.31	31,600.00
58	ESMALTE EVERY AMARILLO GALON	4.00	67,058.82	319,200.00
59	ESMALTE EVERY BLANCO EXTRA GALON	4.00	67,058.82	319,200.00

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Total
60	ESMALTE EVERY GRIS GALON	1.00	67,058.82	79,800.00
61	PEGA ENCHAPE GRECOLISTO * 25 KG	1.00	16,722.69	19,900.00

Total Bruto	11,764,705.89
Subtotal	11,764,705.89
IVA 19%	2,235,294.12
Total a Pagar	**14,000,000.01**

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