# AGROPECUARIA KALDI SAS

Nit. 901213781-7 Responsable del IVA
CR 6 5 N 45 BRR BOLIVAR Tel: 8377558
Popayán (Cauca)



Fecha: 10-09-2026
Señor(a): ALCALDIA MUNICIPAL DE POPAYAN .
Dirección: POPAYAN
Observaciones: NOTA: SE COTIZA ROLLO DE MALLA POR 36 METROS.

Cotización No. **COT 950**
C.C./Nit: 891580006-4
Teléfono: 1

| Código | Descripción | Cant. | Unidad | Valor Unit. | % IVA | Descuento | Total Item |
|---|---|---|---|---|---|---|---|
| FERRET60 | PUNTILLA DE 2.5 " | 1 | CAJA * | 7,000.00 | 19 | | 7,000.00 |
| FERRET78 | MALLA EL CORRAL 1.50 x 36 | 1 | ROLLO | 112,000.00 | 19 | | 112,000.00 |
| FERRET5 | AMARRAS PARA ZINC * 25 UND | 1 | PAQUETE | 6,000.00 | 19 | | 6,000.00 |
| FERRET95 | YUTE VERDE * ROLLO | 1 | ROLLO | 235,000.00 | 19 | | 235,000.00 |
| FERRET224 | TEJA ZINCA ONDULADA CAL 35 244 | 1 | HOJA | 34,000.00 | 19 | | 34,000.00 |
| DROVET396 | YODO HATO-BACT 2.5% * LITRO | 1 | LITRO | 65,000.00 | 0 | | 65,000.00 |
| ACCAVES34 | CASCARILLA DE ARROZ | 1 | PACA | 63,000.00 | 0 | | 63,000.00 |
| CONCAVES26 | POLLAS CR * 40 Kg | 1 | BTO | 93,000.00 | 5 | | 93,000.00 |
| CONCAVES33 | PONEDORAS I SP Cr * 40 Kg | 1 | BTO | 95,000.00 | 5 | | 95,000.00 |
| FERRET217 | TARRO PARA ALMACENAMIENTO | 1 | UND | 100,000.00 | 19 | | 100,000.00 |
| FERRET91 | MANGUERA RIEGO 1 " x 50 mt CON | 1 | ROLLO | 200,000.00 | 19 | | 200,000.00 |

Discriminación de Tarifas de IVA

| Tarifa | Valor Base | Valor IVA |
|---|---|---|
| 19% | 583,193.28 | 110,806.72 |
| 5% | 179,047.62 | 8,952.38 |
| 0% | 128,000.00 | .00 |

| | |
|---|---|
| Tot. Base Grav.: | 762,240.90 |
| Total Gravado: | 882,000.00 |
| Total Excluido: | 63,000.00 |
| Total Exento: | 65,000.00 |
| Rete. Fuente: | .00 |
| Rete. IVA: | .00 |
| Rete. ICA: | .00 |

| | |
|---|---|
| Total antes de IVA: | 890,240.90 |
| Total IVA: | 119,759.10 |
| Total Documento: | **1,010,000.00** |