



VENTA DE
MATERIALES
FERRETEROS

Calidad y Servicio a su Alcance

CLIENTE: 80 PROCURADURIA GRAL DE LA REPUBLICA

DIRECCION: CENTRO DE LOS HEROES 3ER NIVEL, SANTO DOMINGO
TELF.: 809-533-3522 FAX 809-508-7520
ATENCION: FRANCYS ADALBERTO PACHECO

Fecha 24/07/2019
Vence 7 DIAS
Vendedor MIGUEL PEREZ
Entrega INMEDIATA
Terminos CREDITO 30 DIAS

COTIZACION No. 23030

R.N.C. I-3067747-6

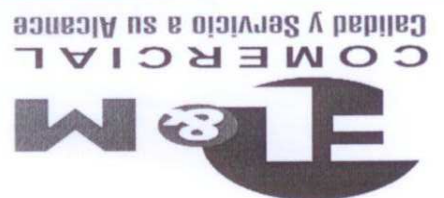
COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
10263	CERRADURA C/Llave 3587B AC ANTIQUE BRASS IBER	8.00	420.00	604.80	3,360.00
267	SOLDADURA 6013-3/32" UNIVERSAL (LBS)	35.00	100.00	630.00	3,500.00
8179	SOLDADURA 7018-3/32 UNIVERSAL (LB)	100.00	150.00	2,700.00	15,000.00
684	DISCO CORTE 7X1/16X7/8" ULTRA FINO AR102 METAL	43.00	140.00	1,083.60	6,020.00
712	DISCO ABRA. 7X1/4X7/8" ABT-999 P/PULIR TRUPER	7.00	135.60	170.86	949.20
7718	MEZCLA P/EMPANETE CEMENTIN (FDA)	17.00	265.00	810.90	4,505.00
2848	CLAVO C/ARANDELA P/SHEETOCK 1-1/4" (UND)	560.00	7.00	705.60	3,920.00
1439	FULMINANTE VERDE C-22 AMERICANO (UND)	373.00	4.80	322.27	1,790.40
7023	BOMBA P/CISTERNA 1HP 220V PEDROLLO (1) AÑO DE	1.00	14,500.00	2,610.00	14,500.00
727	BOMBA P/CISTERNA 1.5HP 220V PEDROLLO (1) AÑO DE	1.00	19,500.00	3,510.00	19,500.00
889	BOMBA P/CISTERNA 2HP CENTRIFUGA SPM660 PEDROLLO	1.00	21,500.00	3,870.00	21,500.00
271	TANQUE PRESURIZADO 35GLS C-2 LITE FIBRA	1.00	23,250.00	4,185.00	23,250.00
251	TANQUE PRESURIZADO 50GL FIBRA 125PSI C-2 LITE	1.00	25,950.00	4,671.00	25,950.00
8001	TANQUE PRESURIZADO 80GLS FIBRA C-2 LITE	1.00	34,500.00	6,210.00	34,500.00
8860	TINACO 145GLS ANTI-ALGAS TINAGUA	1.00	3,795.00	683.10	3,795.00
8304	TINACO 400GL ANTI-ALGAS TINAGUA	1.00	8,700.00	1,566.00	8,700.00
2154	TINACO 530GLS ANTI-ALGAS TINACOM	1.00	10,300.00	1,854.00	10,300.00
591	LLAVE DE PASO PLAST. BOLA 3/4	4.00	42.38	30.51	169.52
7948	CHEQUE HORIZONTAL 3/4 NO.130 ITAP	2.00	330.51	118.98	661.02
433	CHEQUE VERTICAL 3/4" NO.105 ITAP	1.00	372.88	67.12	372.88
2	CODO 3/4X90 PRESION PVC	12.00	8.48	18.32	101.76
20	CODO 2X90 DRENAJE PVC	3.00	21.19	11.44	63.57
120	TEE 3/4" PRESION PVC	4.00	12.72	9.16	50.88
2391	CEMENTO TANGI 475ML (16ONZ)	2.00	1,050.00	378.00	2,100.00
877	CEMENTO TANGI 950ML (QT)	1.00	1,695.00	305.10	1,695.00
171	ADAPTADOR HEMBRA 1" PRESION PVC	4.00	12.72	9.16	50.88
2083	REDUCCION 1X3/4" PRESION PVC	3.00	8.48	4.58	25.44
1568	REDUCCION 2X1-1/2 PRESION PVC	4.00	16.95	12.20	67.80
168	ADAPTADOR MACHO 3/4" PRESION PVC	3.00	8.48	4.58	25.44

Total Exento	0.00
Total Grabado	286,679.69
Desc.	0.00
Itbis	18.00
TOTAL GRAL	\$338,282.04

C/JUAN ERAZO, #43, VILLA JUANA, SANTO. DOMINGO, R.D.
Tel: 809-685-9011 Fax: 809-685-9044

REALIZADO POR





VENTA DE
MATERIALES
FERRIFEROS

COTIZACION No. 23030

R.N.C. I-3067747-6

CLIENTE: 80 PROCURADURIA GRAL DE LA REPUBLICA

DIRECCION: CENTRO DE LOS HEROES 3ER NIVEL, SANTO DOMINGO

TELF.: 809-533-3522 FAX 809-508-7520

ATENCION: FRANCYS ADALBERTO PACHECO

Fecha 24/07/2019
Vence 7 DIAS
Vendedor MIGUEL PEREZ
Entrega INMEDIATA
Terminos CREDITO 30 DIAS

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
166	ADAPTADOR MACHO 1/2" PRESION PVC	6.00	5.94	6.42	35.64
65	TUBO 3/4X19 SCH-40 PRESION PVC	7.00	240.00	302.40	1,680.00
61	TUBO 1/2X19 SCH-40 PRESION PVC	5.00	160.00	144.00	800.00
7658	INODORO REDONDO C/TAPA BLCO ACUACER CORONA	2.00	3,400.00	1,224.00	6,800.00
7809	LAVAMANO C/PEDESTAL 1H ACUACER BLANCO	1.00	2,350.00	423.00	2,350.00
3230	LAVE SENCILLA P/LAVAMANOS VIKINGO CROMADA	1.00	530.00	95.40	530.00
3230	LAVE SENCILLA P/LAVAMANOS VIKINGO CROMADA	1.00	530.00	95.40	530.00
5605	FREGADERO SENCILLO 25X22 CROMADO (1HOYO)	1.00	974.58	175.42	974.58
3737	MEZCLADORA MONOM. P/FREG. PSH-030 PREMIUM	3.00	1,883.05	1,016.85	5,649.15
9545	BOQUILLA AUT. P/LAV. C/AUTOMATICO EZ-FLO 10907 METAL	1.00	190.00	34.20	190.00
5227	BOQUILLA P/FREG. 4-1/2" PLASTICO SMARTLIFE	1.00	90.00	16.20	90.00
367	NIPLE 1/2X3 GALVANIZADO	7.00	30.00	37.80	210.00
1752	CODO 1/2X90 GALVANIZADO FIERO	7.00	29.67	37.38	207.69
166	ADAPTADOR MACHO 1/2" PRESION PVC	3.00	5.94	3.21	17.82
1	CODO 1/2X90 PRESION PVC	20.00	7.50	27.00	150.00
883	REDUCCION 3/4X1/2 PRESION PVC	4.00	5.09	3.66	20.36
693	JUNTA DE CERA P/INODORO FAMA 2697 USA	2.00	59.32	21.36	118.64
4563	TUBO FLEX. P/LAVAMANOS 1/2X3/8X20" EATMAN	4.00	144.07	103.73	576.28
4037	TUBO FLEX P/LAVAMANOS 16" EATMAN USA	1.00	144.07	25.93	144.07
2252	SILICON BLANCO CANO	5.00	160.00	144.00	800.00
1917	LAVE ANGULAR 1/2X3/8 SENC. EATMAN USA	8.00	170.00	244.80	1,360.00
323	CLAVO ACERO P/PLAFOND 1/2 (CAJA)	19.00	70.00	239.40	1,330.00
3134	CLAVO P/PLAFOND T/L 1-1/4 (UND)	465.00	9.23	772.55	4,291.95
1439	FULMINANTE VERDE C-22 AMERICANO (UND)	652.00	4.80	563.33	3,129.60
158	ALAMBRE GALVANIZADO C-16 (ROLLITO)	32.00	50.85	292.90	1,627.20
1345	ALAMBRE PICADO C-16 (LB)	20.00	50.85	183.06	1,017.00
2982	VARILLA DE TIERRA 5/8X6" COBRE	2.00	325.00	117.00	650.00
2983	CONECTOR P/VARILLA 5/8 TIERRA	2.00	70.00	25.20	140.00
1629	MALLA ELECT. 2.3X2.3X40MTS 10X10	1.00	13,750.00	2,475.00	13,750.00
1642	TUBERIA METALICA 1/2X10 EMT	70.00	118.65	1,494.99	8,305.50
1828	TUBERIA METALICA 3/4X10 EMT	40.00	190.00	1,368.00	7,600.00
2066	CAJA OCTAGONAL 1/2 METAL	20.00	33.90	122.04	678.00



REALIZADO POR

[Handwritten signature]

C/JUAN ERAZO, #43, VILLA JUANA, SANTO DOMINGO, R.D.
Tel: 809-685-9011 Fax: 809-685-9044

Total Exento	0.00
Total Grabado	286,679.69
Desc.	0.00
Itbis	18.00
TOTAL GRAL	\$338,282.04



VENTA DE
MATERIALES
FERRETEROS

R.N.C. 1-3067747-6

23030

COTIZACION No.

CLIENTE: 80 PROCURADURIA GRAL DE LA REPUBLICA

DIRECCION: CENTRO DE LOS HEROES 3ER NIVEL, SANTO DOMINGO

TELF.: 809-533-3522 FAX 809-508-7520

ATENCION: FRANCYS ADALBERTO PACHECO

COD.	DESCRIPCION	CANT.	PRECIO	ITBIS	IMPORTE
------	-------------	-------	--------	-------	---------

200	SOGA NYLON 1/4 6MM (7 LBS X ROLLO)	4.00	950.00	684.00	3,800.00
2029	MEZCLADORA P/FREG. T/SAYCO SMARTLIFE	1.00	950.00	171.00	950.00
4922	SIFON DOBLE P/FREGADERO PVC	3.00	95.00	51.30	285.00
1421	SIFON SENCILLO 1-1/2 PVC P/LAVAMANOS	1.00	59.32	10.68	59.32
7888	TARUGO 5/16X2 AZUL PLASTICO (UND)	30.00	1.28	6.91	38.40
277	TUBO 2X19 SEMI-PRESION SDR-41 PVC	3.00	340.00	183.60	1,020.00
8224	TEFLON 1" (25MM) AMARILLO HARDMAN	4.00	45.00	32.40	180.00
7178	PINO 1X2X7 BRUTA TRATADA	52.00	140.00	1,310.40	7,280.00
1262	LIJA DE AGUA NO.120 NORTON	35.00	25.42	160.15	889.70



REALIZADO POR

[Handwritten signature]

C/JUAN ERAZO, #43, VILLA JUANA, SANTO. DOMINGO, R.D.
Telef: 809-685-9011 Fax: 809-685-9044

Total Exento	0.00
Total Grabado	286,679.69
Desc.	0.00
Itbis	51,602.35
TOTAL GRAL	\$338,282.04