

# SERCOFE COMERCIAL SRL

RNC 131-94574-2  
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| Cotización |            |
|------------|------------|
| Número     | 360        |
| Fecha      | 04/05/2021 |
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PROCURADURIA GENERAL DE LA REPUBLICA  
Rep. Dominicana  
809-533-3522

PROCURADURIA GENERAL DE LA REPUBLICA  
Rep. Dominicana

| Código Cliente                                                                                                                                                                                                           |           | RNC                                               | Referencia    |       | Términos        |       |       |                      |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------|---------------|-------|-----------------|-------|-------|----------------------|------------|
| 7                                                                                                                                                                                                                        |           | 401007371                                         |               |       | Crédito 60 días |       |       |                      |            |
| Vendedor                                                                                                                                                                                                                 |           | Moneda                                            | NCF a Emitir  |       |                 |       |       |                      |            |
| Francisco Herrera                                                                                                                                                                                                        |           | Nacional RD\$                                     | GUBERNAMENTAL |       |                 |       |       |                      |            |
| Itm                                                                                                                                                                                                                      | Cod. Prod | Descripción Producto                              | Cantidad      | Unid. | Precio          | Dto.% | Imp.% | Imp.Monto            | Importe    |
| 1                                                                                                                                                                                                                        | 1222      | MONITOR DE FASE 3Ø FIJO 220V ANDEL                | 1.00          | UN    | 6,191.50        |       | 18.00 | 1,003.02             | 6,191.50   |
| 2                                                                                                                                                                                                                        | 1223      | BREAKER INDUSTRIAL 3Ø 1250A 690V ANDELI           | 1.00          | UN    | 69,061.00       |       | 18.00 | 11,187.88            | 69,061.00  |
| 3                                                                                                                                                                                                                        | 1224      | CONTACTOR MAGNETICO 3Ø ITH=1000A AC3=620A 1NA+1NC | 1.00          | UN    | 53,482.18       |       | 18.00 | 8,664.11             | 53,482.18  |
| 4                                                                                                                                                                                                                        | 1225      | ENCLOSURE BREAKER NEMA-1 1000-1250A CON BARRAS    | 2.00          | UN    | 55,680.00       |       | 18.00 | 18,040.32            | 111,360.00 |
| 5                                                                                                                                                                                                                        | 1226      | ALAMBRE MULTIFIBRA 3/0 EUROPEO                    | 150.00        | PIE   | 257.22          |       | 18.00 | 6,250.44             | 38,583.00  |
| 6                                                                                                                                                                                                                        | 271       | TAPE VINYL 3M SCOTCH SUPER 33+                    | 5.00          | UN    | 338.61          |       | 18.00 | 274.27               | 1,693.05   |
| 7                                                                                                                                                                                                                        | 1228      | TARUGO DE PLOMO DE 5/8X2                          | 15.00         | UN    | 43.50           |       | 18.00 | 105.70               | 652.50     |
| 8                                                                                                                                                                                                                        | 486       | TORNILLO 3/8X2 CABEZA HOZAGONAL                   | 15.00         | UN    | 5.36            |       | 18.00 | 13.02                | 80.40      |
| 9                                                                                                                                                                                                                        | 1229      | CONECTOR DE EMPALME TIPO SILLITA 250MCM           | 24.00         | UN    | 204.45          |       | 18.00 | 794.90               | 4,906.80   |
| 10                                                                                                                                                                                                                       | 1230      | ALAMBRE 4.0 TRENZ. THHN MM NEGRO (10)             | 100.00        | UN    | 12.67           |       | 18.00 | 205.25               | 1,267.00   |
| 11                                                                                                                                                                                                                       | 360       | ALAMBRE 2.5 TRENZ. THHN MM BLANCO (12)            | 100.00        | PIE   | 7.06            |       | 18.00 | 114.37               | 706.00     |
| 12                                                                                                                                                                                                                       | 000000129 | CONECTOR EMPALME #3/0 COBRE CONEC 3/0             | 12.00         | UN    | 364.43          |       | 18.00 | 708.45               | 4,373.16   |
| 13                                                                                                                                                                                                                       | 455       | TERMINAR HEMBRA AMARILLO 10-12 AWG                | 100.00        | UN    | 1.80            |       | 18.00 | 29.16                | 180.00     |
| 14                                                                                                                                                                                                                       | 000000122 | TAPE DE GOMA SCOTH 23 3M TAPEG3M                  | 2.00          | UN    | 1,261.73        |       | 18.00 | 408.80               | 2,523.46   |
|                                                                                                                                                                                                                          |           | **** Última línea del detalle****                 |               |       |                 |       |       |                      |            |
| Aviso: PROCURADURIA-DAF-CM-2021-00??                                                                                                                                                                                     |           |                                                   |               |       |                 |       |       | Subtotal             | 295,060.05 |
| <div><div></div><div>Firma</div></div> <div></div> |           |                                                   |               |       |                 |       |       | Dcto. parcial        |            |
|                                                                                                                                                                                                                          |           |                                                   |               |       |                 |       |       | 10.00 % Dcto. Global | 29,506.01  |
|                                                                                                                                                                                                                          |           |                                                   |               |       |                 |       |       | Miscelaneos          |            |
|                                                                                                                                                                                                                          |           |                                                   |               |       |                 |       |       | ITBIS.               | 47,799.73  |
|                                                                                                                                                                                                                          |           |                                                   |               |       |                 |       |       | TOTAL                | 313,353.77 |

