



B & F MERCANTIL, S.R.L

RNC: 130933286

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C/GUAYUBIN OLIVO #02, ESQ. HIGUEY, EL BRISAL STO. DGO. ESTE

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Cotizaciones Locales

Cliente : 1-280 PROCURADURIA GENERAL DE LA REPUBLICA DOM
Dir : JIMENEZ MOYA ESQ. JUAN DE DIOS VENT
Rnc : 401007371 **Tel:** 809 533-3522 **Fax:**
Vend. : JOHANCEL MEDRANO **Orden:**
Contacto: contacto

No. : 013103
Fecha: 3/10/2023
Hora : 2:26:14 p. m.

Cantidad	Código	Descripción	Precio	Precio Con ITBIS	ITBIS	TOTAL
2	1010110648	CUBO PINT/TROPICAL SEMIGLOSS BCO (	8,050.85	9,500.00	2,898.31	19,000.00
1	101012840	CUBO PINT/TROPICAL ACRILICA BCO 00	4,830.51	5,700.00	869.49	5,700.00
2	101010301	BROCHA TRUPER 3" CERDAS 51MM	67.80	80.00	24.41	160.00
2	101011699	MOTA ANTIGOTA TRUPER 9"X 3/18	73.73	87.00	26.54	174.00
2	101011459	PORT/ROLO TRUPER 9" VARILLA REF 8M	132.20	156.00	47.59	312.00
70	101013371	PLAFOND PEBBLE 2X2	404.24	477.00	5,093.39	33,390.00
70	101011674	CROSS TEE 2"	22.88	27.00	288.31	1,890.00
70	101011675	CROSS TEE 4"	47.46	56.00	597.97	3,920.00
8	101011673	MAIN TEE 12	164.41	194.00	236.75	1,552.00
14	101012210	ANGULARES 10"	92.37	109.00	232.78	1,526.00
60	101018388	FULMINANTE VERDE CAL. 22	7.63	9.00	82.37	540.00
4	101015372	ROLLO ALAMBRE DULCE DE 1B	105.93	125.00	76.27	500.00
6	101012872	PLANCHA DE YESO 4 X8X1/2	911.02	1,075.00	983.90	6,450.00
12	101013798	PARALES 2-1/2 CAL. 25	188.14	222.00	406.37	2,664.00
6	101018115	DURMIENTES 2 1/2 CAL. 25	103.39	122.00	111.66	732.00
2	101011669	CINTA DE MALLA	690.68	815.00	248.64	1,630.00
1	101014781	CUBETA MASILLA PARA SHETTROCK	1,537.29	1,814.00	276.71	1,814.00
1	101019962	GL LACA NATURAL POPTULAR MATE	1,302.54	1,537.00	234.46	1,537.00
1	101015996	SANDING SEALER TROPICAL 1/4	432.20	510.00	77.80	510.00
2	101014949	GALON THINNER TROPICAL	567.80	670.00	204.41	1,340.00
3	101010148	LIJA AGUA No. 60	37.29	44.00	20.14	132.00
3	101010149	LIJA AGUA NO. 80	50.00	59.00	27.00	177.00
3	101018679	LIJA DE AGUA NO. 100	47.46	56.00	25.63	168.00
3	101010150	LIJA AGUA NO. 120	47.46	56.00	25.63	168.00
1	101010143	GALON AGUARRAS TROPICAL	634.75	749.00	114.25	749.00
4	101011723	BISAGRA T/ LIBRO 3X3"	54.24	64.00	39.05	256.00
1	101017235	LLAVIN PUERTA	529.66	625.00	95.34	625.00
1	101019620	ROLLO PAPEL FROST	161.02	190.00	28.98	190.00

N/a

NOTAS:



Johancel Medrano

Preparado por:

Recibido por:

Monto Bruto: 74,411.86
Exento: .00
Sub-Total: 74,411.86
Descuento: .00
ITBIS: 13,394.14
TOTAL: 87,806.00