

CC o NIT: 901725052-3

Forma de Pago: Crédito

Cliente: CONSORCIO AMA

Medio de Pago: Acuerdo mutuo

Régimen: No Responsable de IVA

Plazo Para Pagar: 30 Días

Obligación: No aplica - Otros

Fecha Vencimiento: 2025-04-16

Dirección: MZ TO DEL CABLE MNZ 4 CA 28  
CON CAMPESTRE TORRES DEL CABLE

Ciudad: Ocaña - Colombia

Teléfono: 3214522039

Email: ASESORIASJAVIER@GMAIL.COM

| #  | Código | Descripción                          | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|--------|--------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 1  | 002219 | ZAPAPICO COLIMA ENCABADO             | 2.00     | Unidad | 80,952.38  | 4,047.62  | 0.00 | 0.00 | 170,000.00 |
| 2  | 002625 | PALA REDONDA #2                      | 1.00     | Unidad | 17,647.06  | 3,352.94  | 0.00 | 0.00 | 21,000.00  |
| 3  | 002222 | CINTA PELIGRO SEÑALIZACION 100 MTS   | 3.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 48,000.00  |
| 4  | 002468 | GUANTE NITRILO SACO                  | 2.00     | Unidad | 5,042.02   | 957.99    | 0.00 | 0.00 | 12,000.00  |
| 5  | 001437 | GUANTE TIPO ING SENCILLO             | 5.00     | Unidad | 8,235.29   | 1,564.71  | 0.00 | 0.00 | 49,000.00  |
| 6  | 002725 | ACEITE MOBIL DELVAC 15W 40 GALON     | 1.00     | Unidad | 142,857.14 | 27,142.86 | 0.00 | 0.00 | 170,000.00 |
| 7  | 002241 | GUAYA ACERO GALVANIZADA 3/16 FORRADA | 14.00    | Unidad | 4,621.85   | 878.15    | 0.00 | 0.00 | 77,000.00  |
| 8  | 000890 | CHEQUE HORIZONTAL 1/2                | 10.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 180,000.00 |
| 9  | 004955 | SOLDADURA PVC CELTA 1/4              | 1.00     | Unidad | 60,504.20  | 11,495.80 | 0.00 | 0.00 | 72,000.00  |
| 10 | 000999 | PERRO PISACABLE SACHET X2 5/16       | 1.00     | Unidad | 5,462.18   | 1,037.82  | 0.00 | 0.00 | 6,500.00   |
| 11 | 001608 | TUBO PVC PRESION 1/2 RD13.5          | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 12 | 004645 | FLEXOMETRO MASSO PROFESIONAL 5 MTS   | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 13 | 005112 | CORTA TUBO PVC TRUPER 1 -5/8         | 1.00     | Unidad | 29,411.76  | 5,588.24  | 0.00 | 0.00 | 35,000.00  |
| 14 | 001626 | BOTA PANTANERA BELLOTA 41 ***        | 1.00     | Unidad | 39,495.80  | 7,504.20  | 0.00 | 0.00 | 47,000.00  |
| 15 | 001376 | ACOPLE UNIVERSAL PVC PRESION 1/2     | 4.00     | Unidad | 3,529.41   | 670.59    | 0.00 | 0.00 | 16,800.00  |
| 16 | 000195 | CODO PVC PRESION 1/2                 | 50.00    | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 45,000.00  |
| 17 | 002625 | PALA REDONDA #2                      | 2.00     | Unidad | 17,647.06  | 3,352.94  | 0.00 | 0.00 | 42,000.00  |
| 18 | 000532 | CABO PARA PALA                       | 2.00     | Unidad | 7,200.00   | 0.00      | 0.00 | 0.00 | 14,400.00  |
| 19 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2      | 50.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 25,000.00  |
| 20 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX         | 15.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 477,000.00 |
| 21 | 000890 | CHEQUE HORIZONTAL 1/2                | 10.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 180,000.00 |
| 22 | 001608 | TUBO PVC PRESION 1/2 RD13.5          | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 23 | 002468 | GUANTE NITRILO SACO                  | 4.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 24,000.00  |
| 24 | 001626 | BOTA PANTANERA BELLOTA 41 ***        | 1.00     | Unidad | 39,495.80  | 7,504.20  | 0.00 | 0.00 | 47,000.00  |
| 25 | 002534 | BOTA PANTANERA BELLOTA 43            | 1.00     | Unidad | 42,016.81  | 7,983.19  | 0.00 | 0.00 | 50,000.00  |
| 26 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX         | 10.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 318,000.00 |
| 27 | 000890 | CHEQUE HORIZONTAL 1/2                | 20.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 28 | 002171 | LLAVE DE PASO PVC PRESION LISA 1/2   | 5.00     | Unidad | 5,210.08   | 989.92    | 0.00 | 0.00 | 31,000.00  |
| 29 | 003668 | ALICATE WOLFGANG 6                   | 1.00     | Unidad | 7,983.19   | 1,516.81  | 0.00 | 0.00 | 9,500.00   |
| 30 | 000195 | CODO PVC PRESION 1/2                 | 100.00   | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 90,000.00  |
| 31 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2      | 100.00   | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 50,000.00  |

| #  | Código | Descripción                           | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|--------|---------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 32 | 002265 | HOJA SEGUETA HERRAGRO 18D             | 2.00     | Unidad | 3,529.41   | 670.59    | 0.00 | 0.00 | 8,400.00   |
| 33 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX          | 15.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 477,000.00 |
| 34 | 002613 | GRASA ROJA EXPOLUB 330GR              | 1.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 7,500.00   |
| 35 | 001608 | TUBO PVC PRESION 1/2 RD13.5           | 2.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 32,000.00  |
| 36 | 000890 | CHEQUE HORIZONTAL 1/2                 | 20.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 37 | 001781 | PUNTILLA HIERRO 3                     | 1.00     | Unidad | 3,949.58   | 750.42    | 0.00 | 0.00 | 4,700.00   |
| 38 | 002787 | MARTILLO FIBRA VIDRIO 29MM COL        | 1.00     | Unidad | 26,050.42  | 4,949.58  | 0.00 | 0.00 | 31,000.00  |
| 39 | 000224 | UNION PVC PRESION 3/4                 | 2.00     | Unidad | 672.27     | 127.73    | 0.00 | 0.00 | 1,600.00   |
| 40 | 000489 | RED BUJE SOLDADO PVC 3/4-1/2          | 2.00     | Unidad | 588.24     | 111.77    | 0.00 | 0.00 | 1,400.00   |
| 41 | 004216 | TUBO PVC PRESION 3/4 RD 11            | 0.17     | Unidad | 21,008.41  | 3,991.59  | 0.00 | 0.00 | 4,250.00   |
| 42 | 002765 | ALAMBRE QUEMADO ALMASA CAL17          | 2.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 15,000.00  |
| 43 | 000312 | PUNTILLA HIERRO LISO 2                | 1.00     | Unidad | 3,949.58   | 750.42    | 0.00 | 0.00 | 4,700.00   |
| 44 | 004981 | RACHET PRETUL 1/2 CABEZA PERA         | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 45 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX          | 6.00     | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 190,800.00 |
| 46 | 000501 | TUBO PVC PRESION 1/2 RD21 DURM        | 2.00     | Unidad | 10,924.37  | 2,075.63  | 0.00 | 0.00 | 26,000.00  |
| 47 | 001628 | BOTA PANTANERA BELLOTA 42             | 2.00     | Unidad | 42,016.81  | 7,983.20  | 0.00 | 0.00 | 100,000.00 |
| 48 | 001626 | BOTA PANTANERA BELLOTA 41 ***         | 1.00     | Unidad | 39,495.80  | 7,504.20  | 0.00 | 0.00 | 47,000.00  |
| 49 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX          | 2.00     | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 63,600.00  |
| 50 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX          | 5.00     | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 159,000.00 |
| 51 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX          | 20.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 636,000.00 |
| 52 | 004704 | TAPABOCAS BLANCOS                     | 5.00     | Unidad | 2,184.87   | 415.13    | 0.00 | 0.00 | 13,000.00  |
| 53 | 000825 | GUANTES DE PEPAS BPA                  | 1.00     | Unidad | 3,529.41   | 670.59    | 0.00 | 0.00 | 4,200.00   |
| 54 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX          | 20.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 636,000.00 |
| 55 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX          | 2.00     | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 63,600.00  |
| 56 | 002142 | DISCO C/CONCRETO SEGMENTADO 7         | 2.00     | Unidad | 22,689.08  | 4,310.93  | 0.00 | 0.00 | 54,000.00  |
| 57 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX          | 10.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 318,000.00 |
| 58 | 000195 | CODO PVC PRESION 1/2                  | 100.00   | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 90,000.00  |
| 59 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2       | 100.00   | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 50,000.00  |
| 60 | 004955 | SOLDADURA PVC CELTA 1/4               | 1.00     | Unidad | 60,504.20  | 11,495.80 | 0.00 | 0.00 | 72,000.00  |
| 61 | 000890 | CHEQUE HORIZONTAL 1/2                 | 20.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 62 | 000501 | TUBO PVC PRESION 1/2 RD21 DURM        | 2.00     | Unidad | 10,924.37  | 2,075.63  | 0.00 | 0.00 | 26,000.00  |
| 63 | 004365 | LIMPIADOR PVC-CPVC CELTA 1/4          | 1.00     | Unidad | 30,252.10  | 5,747.90  | 0.00 | 0.00 | 36,000.00  |
| 64 | 002468 | GUANTE NITRILO SACO                   | 5.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 30,000.00  |
| 65 | 002213 | FLEXOMETRO TRUPER 5MTS CONTRA IMPACTO | 1.00     | Unidad | 21,848.74  | 4,151.26  | 0.00 | 0.00 | 26,000.00  |
| 66 | 002222 | CINTA PELIGRO SEÑALIZACION 100 MTS    | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 67 | 003175 | CABO PICO O ZAPAPICO                  | 5.00     | Unidad | 5,210.08   | 989.92    | 0.00 | 0.00 | 31,000.00  |
| 68 | 003478 | ACEITE MOBIL 15W-40 I-BASE            | 1.00     | Unidad | 31,092.44  | 5,907.56  | 0.00 | 0.00 | 37,000.00  |
| 69 | 002725 | ACEITE MOBIL DELVAC 15W 40 GALON      | 3.00     | Unidad | 126,050.42 | 23,949.58 | 0.00 | 0.00 | 450,000.00 |

| #   | Código | Descripción                        | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|-----|--------|------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 70  | 002947 | ACEITE HIDRAULICO ISO 68 LUBEM     | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 71  | 000890 | CHEQUE HORIZONTAL 1/2              | 20.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 72  | 001672 | CEMENTO DIAMANTE 50 KG CEMEX       | 15.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 477,000.00 |
| 73  | 001672 | CEMENTO DIAMANTE 50 KG CEMEX       | 6.00     | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 190,800.00 |
| 74  | 002727 | ACEITE MOBIL SUPER 20W50 GALON     | 1.00     | Unidad | 126,050.42 | 23,949.58 | 0.00 | 0.00 | 150,000.00 |
| 75  | 003953 | CEPILLO ZAFIRO MANGO PLASTICO      | 1.00     | Unidad | 10,924.37  | 2,075.63  | 0.00 | 0.00 | 13,000.00  |
| 76  | 000214 | ADAPTADOR MACHO PVC PRESION 1/2    | 100.00   | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 50,000.00  |
| 77  | 000195 | CODO PVC PRESION 1/2               | 100.00   | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 90,000.00  |
| 78  | 002180 | GUANTE DE CARNAZA CORTO JV         | 1.00     | Unidad | 7,394.96   | 1,405.04  | 0.00 | 0.00 | 8,800.00   |
| 79  | 002033 | SEMICODO SANITARIO 4               | 1.00     | Unidad | 7,983.19   | 1,516.81  | 0.00 | 0.00 | 9,500.00   |
| 80  | 000189 | UNION SANITARIA 4                  | 1.00     | Unidad | 5,630.25   | 1,069.75  | 0.00 | 0.00 | 6,700.00   |
| 81  | 004265 | TUBO SANITARIO PESADO 4            | 0.24     | Unidad | 84,033.63  | 15,966.38 | 0.00 | 0.00 | 24,000.00  |
| 82  | 000890 | CHEQUE HORIZONTAL 1/2              | 20.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 83  | 001827 | UNION PVC PRESION 3                | 2.00     | Unidad | 17,647.06  | 3,352.94  | 0.00 | 0.00 | 42,000.00  |
| 84  | 001608 | TUBO PVC PRESION 1/2 RD13.5        | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 85  | 001761 | COLLAR DERIVACION 3X1/2 HEMBRA     | 1.00     | Unidad | 24,369.75  | 4,630.25  | 0.00 | 0.00 | 29,000.00  |
| 86  | 003526 | LIMA SEMIREDONDA 10                | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 87  | 004305 | TAPON PRESION PVC SOLDADO 3        | 1.00     | Unidad | 21,848.74  | 4,151.26  | 0.00 | 0.00 | 26,000.00  |
| 88  | 001585 | LLAVE DE PASO PVC 3                | 1.00     | Unidad | 57,142.86  | 10,857.14 | 0.00 | 0.00 | 68,000.00  |
| 89  | 002222 | CINTA PELIGRO SEÑALIZACION 100 MTS | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 90  | 002466 | SEMICODO PVC PRESION 1/2           | 40.00    | Unidad | 546.22     | 103.78    | 0.00 | 0.00 | 26,000.00  |
| 91  | 000890 | CHEQUE HORIZONTAL 1/2              | 10.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 180,000.00 |
| 92  | 004955 | SOLDADURA PVC CELTA 1/4            | 2.00     | Unidad | 58,823.53  | 11,176.47 | 0.00 | 0.00 | 140,000.00 |
| 93  | 000674 | BROCHA MONA SECURITY 3             | 1.00     | Unidad | 4,621.85   | 878.15    | 0.00 | 0.00 | 5,500.00   |
| 94  | 001608 | TUBO PVC PRESION 1/2 RD13.5        | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 95  | 001778 | BROCA C/MADERA BERBIQUI 3/8X8      | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 96  | 002818 | HOJA SEGUETA BELLOTA 24D           | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 97  | 001437 | GUANTE TIPO ING SENCILLO           | 2.00     | Unidad | 8,235.30   | 1,564.71  | 0.00 | 0.00 | 19,600.00  |
| 98  | 002468 | GUANTE NITRILO SACO                | 5.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 30,000.00  |
| 99  | 001672 | CEMENTO DIAMANTE 50 KG CEMEX       | 20.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 636,000.00 |
| 100 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX       | 20.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 636,000.00 |
| 101 | 004524 | SIKA 3 X 5 KG                      | 1.00     | Unidad | 79,831.93  | 15,168.07 | 0.00 | 0.00 | 95,000.00  |
| 102 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX       | 20.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 636,000.00 |
| 103 | 000410 | LLAVE DE PASO PVC PRESION LISA 1/2 | 20.00    | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 60,000.00  |
| 104 | 000890 | CHEQUE HORIZONTAL 1/2              | 20.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 105 | 000195 | CODO PVC PRESION 1/2               | 80.00    | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 72,000.00  |
| 106 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2    | 100.00   | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 50,000.00  |
| 107 | 001710 | ACEITE 3 EN 1 PEQUEÑO ORIGINAL     | 1.00     | Unidad | 4,789.92   | 910.08    | 0.00 | 0.00 | 5,700.00   |

| #   | Código | Descripción                            | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|-----|--------|----------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 108 | 001608 | TUBO PVC PRESION 1/2 RD13.5            | 2.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 32,000.00  |
| 109 | 001475 | RACOR PLASTICO MANGUERA ROJO           | 1.00     | Unidad | 840.34     | 159.66    | 0.00 | 0.00 | 1,000.00   |
| 110 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 15.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 477,000.00 |
| 111 | 001626 | BOTA PANTANERA BELLOTA 41 ***          | 2.00     | Unidad | 39,495.80  | 7,504.20  | 0.00 | 0.00 | 94,000.00  |
| 112 | 001628 | BOTA PANTANERA BELLOTA 42              | 1.00     | Unidad | 42,016.81  | 7,983.19  | 0.00 | 0.00 | 50,000.00  |
| 113 | 001761 | COLLAR DERIVACION 3X1/2 HEMBRA         | 1.00     | Unidad | 24,369.75  | 4,630.25  | 0.00 | 0.00 | 29,000.00  |
| 114 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 15.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 477,000.00 |
| 115 | 000532 | CABO PARA PALA                         | 5.00     | Unidad | 7,200.00   | 0.00      | 0.00 | 0.00 | 36,000.00  |
| 116 | 002625 | PALA REDONDA #2                        | 1.00     | Unidad | 17,647.06  | 3,352.94  | 0.00 | 0.00 | 21,000.00  |
| 117 | 001437 | GUANTE TIPO ING SENCILLO               | 2.00     | Unidad | 8,235.30   | 1,564.71  | 0.00 | 0.00 | 19,600.00  |
| 118 | 001761 | COLLAR DERIVACION 3X1/2 HEMBRA         | 1.00     | Unidad | 24,369.75  | 4,630.25  | 0.00 | 0.00 | 29,000.00  |
| 119 | 002625 | PALA REDONDA #2                        | 2.00     | Unidad | 17,647.06  | 3,352.94  | 0.00 | 0.00 | 42,000.00  |
| 120 | 002219 | ZAPAPICO COLIMA ENCABADO               | 2.00     | Unidad | 80,952.38  | 4,047.62  | 0.00 | 0.00 | 170,000.00 |
| 121 | 002468 | GUANTE NITRILO SACO                    | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 122 | 002183 | VARILLA HIERRO 5/8                     | 8.00     | Unidad | 34,453.78  | 6,546.22  | 0.00 | 0.00 | 328,000.00 |
| 123 | 003516 | VARILLA HIERRO 1/2-12                  | 20.00    | Unidad | 20,168.07  | 3,831.93  | 0.00 | 0.00 | 480,000.00 |
| 124 | 005079 | VARILLA HIERRO 9MM (NUEVA)             | 40.00    | Unidad | 12,184.87  | 2,315.13  | 0.00 | 0.00 | 580,000.00 |
| 125 | 002765 | ALAMBRE QUEMADO ALMASA CAL17           | 10.00    | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 75,000.00  |
| 126 | 001781 | PUNTILLA HIERRO 3                      | 1.00     | Unidad | 4,369.75   | 830.25    | 0.00 | 0.00 | 5,200.00   |
| 127 | 003638 | DISCO C/METAL 41/2 ABRACOL             | 2.00     | Unidad | 4,369.75   | 830.25    | 0.00 | 0.00 | 10,400.00  |
| 128 | 000890 | CHEQUE HORIZONTAL 1/2                  | 20.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 129 | 002758 | PALUSTRE M/MADERA GAVILAN #7           | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 130 | 001669 | VINILO TP2 GL BLANCO BLER              | 1.00     | Unidad | 35,294.12  | 6,705.88  | 0.00 | 0.00 | 42,000.00  |
| 131 | 001608 | TUBO PVC PRESION 1/2 RD13.5            | 2.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 32,000.00  |
| 132 | 002950 | ACEITE MOBIL 10W-30 2000 SEMISINTETICO | 2.00     | Unidad | 35,294.12  | 6,705.88  | 0.00 | 0.00 | 84,000.00  |
| 133 | 001285 | DISCO C/ASFALTO 14                     | 1.00     | Unidad | 378,151.26 | 71,848.74 | 0.00 | 0.00 | 450,000.00 |
| 134 | 001761 | COLLAR DERIVACION 3X1/2 HEMBRA         | 1.00     | Unidad | 24,369.75  | 4,630.25  | 0.00 | 0.00 | 29,000.00  |
| 135 | 000890 | CHEQUE HORIZONTAL 1/2                  | 20.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 136 | 004955 | SOLDADURA PVC CELTA 1/4                | 1.00     | Unidad | 60,504.20  | 11,495.80 | 0.00 | 0.00 | 72,000.00  |
| 137 | 001558 | AEROSOL MASSO AMARILLO                 | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 138 | 001919 | CAL HIDRATADA SUPERTECNICAL            | 1.00     | Unidad | 10,924.37  | 2,075.63  | 0.00 | 0.00 | 13,000.00  |
| 139 | 001526 | LINTERNA RECARGABLE PRETUL             | 1.00     | Unidad | 10,924.37  | 2,075.63  | 0.00 | 0.00 | 13,000.00  |
| 140 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 20.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 636,000.00 |
| 141 | 001966 | VARILLA HIERRO 1/2                     | 10.00    | Unidad | 21,428.57  | 4,071.43  | 0.00 | 0.00 | 255,000.00 |
| 142 | 001608 | TUBO PVC PRESION 1/2 RD13.5            | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 143 | 000410 | LLAVE DE PASO PVC PRESION LISA 1/2     | 20.00    | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 60,000.00  |
| 144 | 000195 | CODO PVC PRESION 1/2                   | 50.00    | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 45,000.00  |
| 145 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2        | 50.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 25,000.00  |

| #   | Código | Descripción                                        | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|-----|--------|----------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 146 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                       | 15.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 477,000.00 |
| 147 | 002468 | GUANTE NITRILO SACO                                | 5.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 30,000.00  |
| 148 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                       | 20.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 636,000.00 |
| 149 | 004361 | ENGRASADORA X-TRA                                  | 1.00     | Unidad | 54,621.85  | 10,378.15 | 0.00 | 0.00 | 65,000.00  |
| 150 | 002613 | GRASA ROJA EXPOLUB 330GR                           | 2.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 15,000.00  |
| 151 | 003638 | DISCO C/METAL 41/2 ABRACOL                         | 2.00     | Unidad | 4,369.75   | 830.25    | 0.00 | 0.00 | 10,400.00  |
| 152 | 005079 | VARILLA HIERRO 9MM (NUEVA)                         | 15.00    | Unidad | 12,184.87  | 2,315.13  | 0.00 | 0.00 | 217,500.00 |
| 153 | 001966 | VARILLA HIERRO 1/2                                 | 12.00    | Unidad | 21,428.57  | 4,071.43  | 0.00 | 0.00 | 306,000.00 |
| 154 | 002765 | ALAMBRE QUEMADO ALMASA CAL17                       | 5.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 37,500.00  |
| 155 | 004364 | THINNER EXTRAFINO LITRO                            | 1.50     | Unidad | 6,890.75   | 1,309.25  | 0.00 | 0.00 | 12,300.00  |
| 156 | 004262 | TUBO SANITARIO LIVIANO 3                           | 0.32     | Unidad | 41,176.47  | 7,823.53  | 0.00 | 0.00 | 15,680.00  |
| 157 | 004287 | TUBO SANITARIO SEMIPESADO 4                        | 0.16     | Unidad | 76,470.56  | 14,529.44 | 0.00 | 0.00 | 14,560.00  |
| 158 | 000674 | BROCHA MONA SECURITY 3                             | 1.00     | Unidad | 4,621.85   | 878.15    | 0.00 | 0.00 | 5,500.00   |
| 159 | 004016 | PINTURA ASFALTICA ALUMINIO IPA GALON               | 1.00     | Unidad | 105,042.02 | 19,957.98 | 0.00 | 0.00 | 125,000.00 |
| 160 | 001908 | ZAPAPICO TRUPER ENCABADO                           | 2.00     | Unidad | 82,857.15  | 4,142.86  | 0.00 | 0.00 | 174,000.00 |
| 161 | 001285 | DISCO C/ASFALTO 14                                 | 1.00     | Unidad | 378,151.26 | 71,848.74 | 0.00 | 0.00 | 450,000.00 |
| 162 | 004955 | SOLDADURA PVC CELTA 1/4                            | 1.00     | Unidad | 60,504.20  | 11,495.80 | 0.00 | 0.00 | 72,000.00  |
| 163 | 003472 | GUANTE PARA SOLDAR ROJO                            | 1.00     | Unidad | 16,806.72  | 3,193.28  | 0.00 | 0.00 | 20,000.00  |
| 164 | 002468 | GUANTE NITRILO SACO                                | 4.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 24,000.00  |
| 165 | 002629 | PALIN HOYADOR BELLOTA REF 5402-10                  | 1.00     | Unidad | 18,487.39  | 3,512.61  | 0.00 | 0.00 | 22,000.00  |
| 166 | 000532 | CABO PARA PALA                                     | 1.00     | Unidad | 7,200.00   | 0.00      | 0.00 | 0.00 | 7,200.00   |
| 167 | 002579 | CINTA PELIGRO SEÑALIZACION 500 MTS                 | 1.00     | Unidad | 29,411.76  | 5,588.24  | 0.00 | 0.00 | 35,000.00  |
| 168 | 002183 | VARILLA HIERRO 5/8                                 | 4.00     | Unidad | 34,453.78  | 6,546.22  | 0.00 | 0.00 | 164,000.00 |
| 169 | 001966 | VARILLA HIERRO 1/2                                 | 10.00    | Unidad | 21,428.57  | 4,071.43  | 0.00 | 0.00 | 255,000.00 |
| 170 | 004972 | BARRA AGRICOLA 18LB HERRAGRO                       | 1.00     | Unidad | 114,285.71 | 5,714.29  | 0.00 | 0.00 | 120,000.00 |
| 171 | 004487 | CUERDA COLOR #5 NEGRA                              | 20.00    | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 30,000.00  |
| 172 | 001664 | BOTA VENUS LLANERA #42                             | 1.00     | Unidad | 45,378.15  | 8,621.85  | 0.00 | 0.00 | 54,000.00  |
| 173 | 000904 | GUANTE NITRILO NEGRO TALLA M MERCURY               | 1.00     | Unidad | 5,210.08   | 989.92    | 0.00 | 0.00 | 6,200.00   |
| 174 | 002468 | GUANTE NITRILO SACO                                | 3.00     | Unidad | 5,210.08   | 989.92    | 0.00 | 0.00 | 18,600.00  |
| 175 | 000308 | CLAVO ACERO VERTICAL 3                             | 1.00     | Unidad | 7,394.96   | 1,405.04  | 0.00 | 0.00 | 8,800.00   |
| 176 | 000184 | GAFA/LENTE SEGURIDAD AJUSTABLE TRANSPARENTE TRUPER | 1.00     | Unidad | 9,243.70   | 1,756.30  | 0.00 | 0.00 | 11,000.00  |
| 177 | 004043 | TUBO PVC PRESION 1/2 RD 9 TUBOSA                   | 1.00     | Unidad | 14,285.71  | 2,714.29  | 0.00 | 0.00 | 17,000.00  |
| 178 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                       | 20.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 636,000.00 |
| 179 | 002765 | ALAMBRE QUEMADO ALMASA CAL17                       | 5.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 37,500.00  |
| 180 | 004383 | SOLDADURA PVC CELTA 1/8                            | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 181 | 000195 | CODO PVC PRESION 1/2                               | 50.00    | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 45,000.00  |
| 182 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2                    | 50.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 25,000.00  |
| 183 | 002466 | SEMICODO PVC PRESION 1/2                           | 30.00    | Unidad | 546.22     | 103.78    | 0.00 | 0.00 | 19,500.00  |

| #   | Código | Descripción                                    | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|-----|--------|------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 184 | 000410 | LLAVE DE PASO PVC PRESION LISA 1/2             | 20.00    | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 60,000.00  |
| 185 | 000890 | CHEQUE HORIZONTAL 1/2                          | 10.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 180,000.00 |
| 186 | 000281 | TAPON PVC PRESION 1/2                          | 20.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 10,000.00  |
| 187 | 000480 | TEE PVC PRESION 1/2                            | 20.00    | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 18,000.00  |
| 188 | 001527 | CINTA TEFLON INDUSTRIAL GRANDE 3/4 X 15M UDUKE | 5.00     | Unidad | 3,529.41   | 670.59    | 0.00 | 0.00 | 21,000.00  |
| 189 | 004365 | LIMPIADOR PVC-CPVC CELTA 1/4                   | 1.00     | Unidad | 31,092.44  | 5,907.56  | 0.00 | 0.00 | 37,000.00  |
| 190 | 005112 | CORTA TUBO PVC TRUPER 1 -5/8                   | 1.00     | Unidad | 29,411.76  | 5,588.24  | 0.00 | 0.00 | 35,000.00  |
| 191 | 002214 | FLEXOMETRO GRIPPER RESISTE IMPACTOS 5 MTS      | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 192 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                   | 12.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 381,600.00 |
| 193 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                   | 2.00     | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 63,600.00  |
| 194 | 003583 | SERRUCHO MANGO PLASTICO #18 ARQUITECT          | 1.00     | Unidad | 31,932.77  | 6,067.23  | 0.00 | 0.00 | 38,000.00  |
| 195 | 003323 | PALA CUADRADO JOSCH #2                         | 1.00     | Unidad | 17,647.06  | 3,352.94  | 0.00 | 0.00 | 21,000.00  |
| 196 | 000532 | CABO PARA PALA                                 | 1.00     | Unidad | 7,200.00   | 0.00      | 0.00 | 0.00 | 7,200.00   |
| 197 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                   | 20.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 636,000.00 |
| 198 | 003175 | CABO PICO O ZAPAPICO                           | 5.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 35,000.00  |
| 199 | 000313 | PUNTILLA HIERRO LISO 21/2 CA MEJIA             | 2.00     | Unidad | 3,949.58   | 750.42    | 0.00 | 0.00 | 9,400.00   |
| 200 | 000904 | GUANTE NITRILO NEGRO TALLA M MERCURY           | 5.00     | Unidad | 5,210.08   | 989.92    | 0.00 | 0.00 | 31,000.00  |
| 201 | 001661 | BOTA VENUS LLANERA #39                         | 1.00     | Unidad | 45,378.15  | 8,621.85  | 0.00 | 0.00 | 54,000.00  |
| 202 | 000674 | BROCHA MONA SECURITY 3                         | 1.00     | Unidad | 4,621.85   | 878.15    | 0.00 | 0.00 | 5,500.00   |
| 203 | 000837 | BISTURI 18MM INDUSTRIAL TRUPER REF 16977       | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 204 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                   | 10.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 318,000.00 |
| 205 | 004364 | THINNER EXTRAFINO LITRO                        | 4.00     | Unidad | 6,890.76   | 1,309.24  | 0.00 | 0.00 | 32,800.00  |
| 206 | 004043 | TUBO PVC PRESION 1/2 RD 9 TUBOSA               | 2.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 207 | 005079 | VARILLA HIERRO 9MM (NUEVA)                     | 2.00     | Unidad | 12,184.88  | 2,315.13  | 0.00 | 0.00 | 29,000.00  |
| 208 | 000904 | GUANTE NITRILO NEGRO TALLA M MERCURY           | 5.00     | Unidad | 5,210.08   | 989.92    | 0.00 | 0.00 | 31,000.00  |
| 209 | 001285 | DISCO C/ASFALTO 14                             | 1.00     | Unidad | 378,151.26 | 71,848.74 | 0.00 | 0.00 | 450,000.00 |
| 210 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                   | 10.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 318,000.00 |
| 211 | 000789 | BALDES CONSTRUCCION 9LTS                       | 4.00     | Unidad | 5,462.19   | 1,037.82  | 0.00 | 0.00 | 26,000.00  |
| 212 | 002999 | PALUSTRE M/MADERA GAVILAN #8                   | 1.00     | Unidad | 19,327.73  | 3,672.27  | 0.00 | 0.00 | 23,000.00  |
| 213 | 001966 | VARILLA HIERRO 1/2                             | 10.00    | Unidad | 21,428.57  | 4,071.43  | 0.00 | 0.00 | 255,000.00 |
| 214 | 005079 | VARILLA HIERRO 9MM (NUEVA)                     | 10.00    | Unidad | 12,184.87  | 2,315.13  | 0.00 | 0.00 | 145,000.00 |
| 215 | 002765 | ALAMBRE QUEMADO ALMASA CAL17                   | 5.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 37,500.00  |
| 216 | 000220 | UNION PVC PRESION 1/2                          | 10.00    | Unidad | 378.15     | 71.85     | 0.00 | 0.00 | 4,500.00   |
| 217 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                   | 15.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 477,000.00 |
| 218 | 003638 | DISCO C/METAL 41/2 ABRACOL                     | 2.00     | Unidad | 4,369.75   | 830.25    | 0.00 | 0.00 | 10,400.00  |
| 219 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2                | 50.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 25,000.00  |
| 220 | 000220 | UNION PVC PRESION 1/2                          | 10.00    | Unidad | 378.15     | 71.85     | 0.00 | 0.00 | 4,500.00   |
| 221 | 000890 | CHEQUE HORIZONTAL 1/2                          | 20.00    | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 360,000.00 |

| #   | Código | Descripción                            | Cantidad | UM     | Val. Unit | IVA/IC    | Dcto | %    | Val. Item  |
|-----|--------|----------------------------------------|----------|--------|-----------|-----------|------|------|------------|
| 222 | 000195 | CODO PVC PRESION 1/2                   | 50.00    | Unidad | 756.30    | 143.70    | 0.00 | 0.00 | 45,000.00  |
| 223 | 001080 | LLAVE MIXTA CROSSMAN #17-210M          | 1.00     | Unidad | 13,445.38 | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 224 | 004955 | SOLDADURA PVC CELTA 1/4                | 1.00     | Unidad | 60,504.20 | 11,495.80 | 0.00 | 0.00 | 72,000.00  |
| 225 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 10.00    | Unidad | 26,722.69 | 5,077.31  | 0.00 | 0.00 | 318,000.00 |
| 226 | 002219 | ZAPAPICO COLIMA ENCABADO               | 3.00     | Unidad | 80,952.38 | 4,047.62  | 0.00 | 0.00 | 255,000.00 |
| 227 | 000583 | PALA REDONDA #4 BELLOTA 5582-4         | 3.00     | Unidad | 19,327.73 | 3,672.27  | 0.00 | 0.00 | 69,000.00  |
| 228 | 000305 | CLAVO ACERO VERTICAL 21/2              | 1.00     | Unidad | 7,394.96  | 1,405.04  | 0.00 | 0.00 | 8,800.00   |
| 229 | 000532 | CABO PARA PALA                         | 3.00     | Unidad | 7,200.00  | 0.00      | 0.00 | 0.00 | 21,600.00  |
| 230 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 6.00     | Unidad | 26,722.69 | 5,077.31  | 0.00 | 0.00 | 190,800.00 |
| 231 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 15.00    | Unidad | 26,722.69 | 5,077.31  | 0.00 | 0.00 | 477,000.00 |
| 232 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 10.00    | Unidad | 26,722.69 | 5,077.31  | 0.00 | 0.00 | 318,000.00 |
| 233 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2        | 50.00    | Unidad | 420.17    | 79.83     | 0.00 | 0.00 | 25,000.00  |
| 234 | 000195 | CODO PVC PRESION 1/2                   | 50.00    | Unidad | 756.30    | 143.70    | 0.00 | 0.00 | 45,000.00  |
| 235 | 000220 | UNION PVC PRESION 1/2                  | 10.00    | Unidad | 378.15    | 71.85     | 0.00 | 0.00 | 4,500.00   |
| 236 | 000410 | LLAVE DE PASO PVC PRESION LISA 1/2     | 15.00    | Unidad | 2,521.01  | 478.99    | 0.00 | 0.00 | 45,000.00  |
| 237 | 000890 | CHEQUE HORIZONTAL 1/2                  | 20.00    | Unidad | 15,126.05 | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 238 | 004043 | TUBO PVC PRESION 1/2 RD 9 TUBOSA       | 2.00     | Unidad | 15,126.05 | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 239 | 000904 | GUANTE NITRILO NEGRO TALLA M MERCURY   | 5.00     | Unidad | 5,210.08  | 989.92    | 0.00 | 0.00 | 31,000.00  |
| 240 | 001628 | BOTA PANTANERA BELLOTA 42              | 1.00     | Unidad | 42,016.81 | 7,983.19  | 0.00 | 0.00 | 50,000.00  |
| 241 | 000501 | TUBO PVC PRESION 1/2 RD21 DURM         | 1.00     | Unidad | 10,924.37 | 2,075.63  | 0.00 | 0.00 | 13,000.00  |
| 242 | 001661 | BOTA VENUS LLANERA #39                 | 1.00     | Unidad | 45,378.15 | 8,621.85  | 0.00 | 0.00 | 54,000.00  |
| 243 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 25.00    | Unidad | 26,722.69 | 5,077.31  | 0.00 | 0.00 | 795,000.00 |
| 244 | 000904 | GUANTE NITRILO NEGRO TALLA M MERCURY   | 15.00    | Unidad | 5,210.08  | 989.92    | 0.00 | 0.00 | 93,000.00  |
| 245 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 1.00     | Unidad | 26,722.69 | 5,077.31  | 0.00 | 0.00 | 31,800.00  |
| 246 | 000281 | TAPON PVC PRESION 1/2                  | 20.00    | Unidad | 420.17    | 79.83     | 0.00 | 0.00 | 10,000.00  |
| 247 | 004480 | DISCO FLAP 4.5X7/8 GRANO 60            | 1.00     | Unidad | 5,462.18  | 1,037.82  | 0.00 | 0.00 | 6,500.00   |
| 248 | 004043 | TUBO PVC PRESION 1/2 RD 9 TUBOSA       | 2.00     | Unidad | 15,126.05 | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 249 | 000087 | AURICULAR PROTECTOR DE OIDOS TIPO COPA | 1.00     | Unidad | 17,647.06 | 3,352.94  | 0.00 | 0.00 | 21,000.00  |
| 250 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX           | 3.00     | Unidad | 26,722.69 | 5,077.31  | 0.00 | 0.00 | 95,400.00  |
| 251 | 004968 | SOLDADURA C-PVC TANGIT 50ML            | 1.00     | Unidad | 10,084.03 | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 252 | 001558 | AEROSOL MASSO AMARILLO                 | 1.00     | Unidad | 8,403.36  | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 253 | 002265 | HOJA SEGUETA HERRAGRO 18D              | 1.00     | Unidad | 3,361.34  | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 254 | 002319 | CANDADO THENLS 32 MM                   | 1.00     | Unidad | 5,042.02  | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 255 | 004043 | TUBO PVC PRESION 1/2 RD 9 TUBOSA       | 2.00     | Unidad | 15,126.05 | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 256 | 004383 | SOLDADURA PVC CELTA 1/8                | 1.00     | Unidad | 33,613.45 | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 257 | 001757 | COLLAR DERIVACION 4X1/2                | 1.00     | Unidad | 29,411.76 | 5,588.24  | 0.00 | 0.00 | 35,000.00  |
| 258 | 000890 | CHEQUE HORIZONTAL 1/2                  | 20.00    | Unidad | 15,126.05 | 2,873.95  | 0.00 | 0.00 | 360,000.00 |
| 259 | 000220 | UNION PVC PRESION 1/2                  | 50.00    | Unidad | 378.15    | 71.85     | 0.00 | 0.00 | 22,500.00  |



FACTURA ELECTRONICA DE VENTA No

EE - 1928

Fecha Emisión: 2025-04-16

Fecha Validación DIAN: 2025-04-16  
Hora Validación DIAN: 21:42:35

FERREAGRO EL TREBOL

NIT: 88278502-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764081548423  
de 2024-10-16, Prefijo: EE, Rango 1491 Al 10000 - Vigencia Desde: 2024-10-16 Hasta: 2025-04-16  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CARRERA 5 N9-68 - Ábrego - Norte de Santander - Colombia Teléfono - 3219849459  
E-mail: lhat720613@yahoo.com

| #   | Código | Descripción                                    | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|-----|--------|------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 260 | 000195 | CODO PVC PRESION 1/2                           | 50.00    | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 45,000.00  |
| 261 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2                | 50.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 25,000.00  |
| 262 | 000410 | LLAVE DE PASO PVC PRESION LISA 1/2             | 20.00    | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 60,000.00  |
| 263 | 002466 | SEMICODO PVC PRESION 1/2                       | 20.00    | Unidad | 546.22     | 103.78    | 0.00 | 0.00 | 13,000.00  |
| 264 | 000281 | TAPON PVC PRESION 1/2                          | 10.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 5,000.00   |
| 265 | 005012 | CANDADO ANTICIZALLA HIERRO 40MM HERMEX         | 1.00     | Unidad | 21,008.40  | 3,991.60  | 0.00 | 0.00 | 25,000.00  |
| 266 | 002265 | HOJA SEGUETA HERRAGRO 18D                      | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 267 | 004968 | SOLDADURA C-PVC TANGIT 50ML                    | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 268 | 002170 | MARCO SEGUETA 12                               | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 269 | 000468 | LLAVE DE PASO PVC 1                            | 1.00     | Unidad | 9,243.70   | 1,756.30  | 0.00 | 0.00 | 11,000.00  |
| 270 | 001861 | SEMICODO PVC PRESION 1                         | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 271 | 001585 | LLAVE DE PASO PVC 3                            | 1.00     | Unidad | 71,428.57  | 13,571.43 | 0.00 | 0.00 | 85,000.00  |
| 272 | 004383 | SOLDADURA PVC CELTA 1/8                        | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 273 | 000214 | ADAPTADOR MACHO PVC PRESION 1/2                | 50.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 25,000.00  |
| 274 | 000195 | CODO PVC PRESION 1/2                           | 50.00    | Unidad | 756.30     | 143.70    | 0.00 | 0.00 | 45,000.00  |
| 275 | 000220 | UNION PVC PRESION 1/2                          | 20.00    | Unidad | 378.15     | 71.85     | 0.00 | 0.00 | 9,000.00   |
| 276 | 001527 | CINTA TEFLON INDUSTRIAL GRANDE 3/4 X 15M UDUKE | 3.00     | Unidad | 3,529.41   | 670.59    | 0.00 | 0.00 | 12,600.00  |
| 277 | 000904 | GUANTE NITRILO NEGRO TALLA M MERCURY           | 3.00     | Unidad | 5,210.08   | 989.92    | 0.00 | 0.00 | 18,600.00  |
| 278 | 004038 | GUANTE NEGRO NITRILO CASELL STYLE #9           | 2.00     | Unidad | 3,781.52   | 718.49    | 0.00 | 0.00 | 9,000.00   |
| 279 | 004999 | AEROSOL UDUKE NEGRO BRILL ALTA                 | 1.00     | Unidad | 13,865.55  | 2,634.45  | 0.00 | 0.00 | 16,500.00  |
| 280 | 002660 | PETO DE CARNAZA DELANTAL                       | 1.00     | Unidad | 31,932.77  | 6,067.23  | 0.00 | 0.00 | 38,000.00  |
| 281 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                   | 15.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 477,000.00 |
| 282 | 002765 | ALAMBRE QUEMADO ALMASA CAL17                   | 1.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 7,500.00   |
| 283 | 002142 | DISCO C/CONCRETO SEGMENTADO 7                  | 1.00     | Unidad | 22,689.08  | 4,310.92  | 0.00 | 0.00 | 27,000.00  |
| 284 | 001437 | GUANTE TIPO ING SENCILLO                       | 5.00     | Unidad | 8,235.29   | 1,564.71  | 0.00 | 0.00 | 49,000.00  |
| 285 | 003308 | DISCO CORTE CONCRETO ASFALTO 14                | 1.00     | Unidad | 310,924.37 | 59,075.63 | 0.00 | 0.00 | 370,000.00 |
| 286 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                   | 10.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 318,000.00 |
| 287 | 000825 | GUANTES DE PEPAS BPA                           | 5.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 20,000.00  |
| 288 | 000087 | AURICULAR PROTECTOR DE OIDOS TIPO COPA         | 1.00     | Unidad | 17,647.06  | 3,352.94  | 0.00 | 0.00 | 21,000.00  |
| 289 | 000578 | ACEITE CELERITY 4T 20W50 TITANIO 1000CC        | 2.00     | Unidad | 31,092.44  | 5,907.57  | 0.00 | 0.00 | 74,000.00  |
| 290 | 001672 | CEMENTO DIAMANTE 50 KG CEMEX                   | 10.00    | Unidad | 26,722.69  | 5,077.31  | 0.00 | 0.00 | 318,000.00 |
| 291 | 001627 | BOTA PANTANERA BELLOTA #39                     | 1.00     | Unidad | 39,495.80  | 7,504.20  | 0.00 | 0.00 | 47,000.00  |
| 292 | 001481 | LLAVE DE PASO PVC 3/4 LISA                     | 1.00     | Unidad | 7,142.86   | 1,357.14  | 0.00 | 0.00 | 8,500.00   |
| 293 | 001527 | CINTA TEFLON INDUSTRIAL GRANDE 3/4 X 15M UDUKE | 5.00     | Unidad | 3,529.41   | 670.59    | 0.00 | 0.00 | 21,000.00  |
| 294 | 002306 | COPA HEXAGONAL RANGER 9/16                     | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 295 | 000532 | CABO PARA PALA                                 | 5.00     | Unidad | 7,200.00   | 0.00      | 0.00 | 0.00 | 36,000.00  |
| 296 | 005018 | CEMENTO GRIS ALION CORONA                      | 20.00    | Unidad | 26,890.76  | 5,109.24  | 0.00 | 0.00 | 640,000.00 |
| 297 | 001527 | CINTA TEFLON INDUSTRIAL GRANDE 3/4 X 15M UDUKE | 5.00     | Unidad | 3,529.41   | 670.59    | 0.00 | 0.00 | 21,000.00  |





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NIT: 88278502-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764081548423  
de 2024-10-16, Prefijo: EE, Rango 1491 Al 10000 - Vigencia Desde: 2024-10-16 Hasta: 2025-04-16  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CARRERA 5 N9-68 - Ábrego - Norte de Santander - Colombia Teléfono - 3219849459  
E-mail: lhat720613@yahoo.com

Fecha Emisión: 2025-04-16

Fecha Validación DIAN: 2025-04-16  
Hora Validación DIAN: 21:42:35

| #   | Código | Descripción                                    | Cantidad | UM     | Val. Unit | IVA/IC    | Dcto | %    | Val. Item  |
|-----|--------|------------------------------------------------|----------|--------|-----------|-----------|------|------|------------|
| 298 | 003721 | INVERCRIL INVESA VEN 750GR                     | 4.00     | Unidad | 8,235.30  | 1,564.71  | 0.00 | 0.00 | 39,200.00  |
| 299 | 001527 | CINTA TEFLON INDUSTRIAL GRANDE 3/4 X 15M UDUKE | 5.00     | Unidad | 3,529.41  | 670.59    | 0.00 | 0.00 | 21,000.00  |
| 300 | 002558 | ROLLO DE PLASTICO NEGRO 6MT ANCHOX70MTS        | 14.00    | Unidad | 11,764.71 | 2,235.29  | 0.00 | 0.00 | 196,000.00 |
| 301 | 002747 | ROLLO DE PLASTICO NEGRO 5MT ANCHO CAL 8000     | 10.50    | Unidad | 11,344.54 | 2,155.46  | 0.00 | 0.00 | 141,750.00 |
| 302 | 004171 | BALDES DE CUÃETE VACIOS                        | 2.00     | Unidad | 6,000.00  | 0.00      | 0.00 | 0.00 | 12,000.00  |
| 303 | 005129 | COPA HEXAGONAL 3/4 RANGER                      | 1.00     | Unidad | 10,084.03 | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 304 | 004891 | COPA HEXAGONAL RANGER 1-1/8                    | 1.00     | Unidad | 50,420.17 | 9,579.83  | 0.00 | 0.00 | 60,000.00  |
| 305 | 005128 | EXTENSION RANGER CUADRANTE #13                 | 1.00     | Unidad | 54,621.85 | 10,378.15 | 0.00 | 0.00 | 65,000.00  |

| Impuestos |               |            |              | Retenciones |      |            |       | Totales                     |               |
|-----------|---------------|------------|--------------|-------------|------|------------|-------|-----------------------------|---------------|
| Tipo      | Base          | Porcentaje | Valor        | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor         |
| IVA       | 134,400.00    | 0.00%      | 0.00         |             |      |            |       | Nro Lineas:                 | 305           |
| IVA       | 27,573,226.89 | 19.00%     | 5,238,913.11 |             |      |            |       | Base:                       | 28,554,293.56 |
| IVA       | 846,666.67    | 5.00%      | 42,333.33    |             |      |            |       | Impuestos:                  | 5,281,246.44  |
|           |               |            |              |             |      |            |       | Retenciones:                | 0.00          |
|           |               |            |              |             |      |            |       | Descuentos En Lineas:       | 0.00          |
|           |               |            |              |             |      |            |       | Descuentos Globales:        | 0.00          |
|           |               |            |              |             |      |            |       | Total Factura - Descuentos: | 33,835,540.00 |
|           |               |            |              |             |      |            |       | Total Factura:              | 33,835,540.00 |

NOTAS:

CORTE FACTURADO DESDE EL DIA 13/01/2025 CON LA FACTURA N°49647 AL DIA 8/03/2025 CON LA FACTURA N°50466

SON: TREINTA Y TRES MILLONES OCHOCIENTOS TREINTA Y CINCO MIL QUINIENTOS CUARENTA PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.