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**Preventa/Cotiz****CORPORACION MUNICIPAL G.GONZALEZ VIDELA****Atn. SRTA: VALERIA FLORES**

Preventa/Cotiz 7807324 Emisión : 20/08/2014 Vencimiento : 20/08/2014 Fono : 541477 Fax : 544777

| Item                         | Código   | Unid. | Cantidad | Precio Unit. | Total<br>\$    |
|------------------------------|--|-------|----------|--------------|----------------|
| <input type="checkbox"/> 001 | 2614451<br>ELITE 40841 TOALLA JUMBO ECONO.250MT 2ROLLO | C/U   | 10       | \$ 13,990    | 139,900        |
| <input type="checkbox"/> 002 | 7274864<br>VIRUTEX ESCOBILLON ECONOMICO                | C/U   | 10       | \$ 1,290     | 12,900         |
| <input type="checkbox"/> 003 | 7274461<br>DESINFECTANTE LYSOFORM AEROSOL ORIGINAL     | C/U   | 10       | \$ 2,590     | 25,900         |
| <input type="checkbox"/> 004 | 7274879<br>VIRUTEX BOLSA BASURA 50X70 10UN             | C/U   | 10       | \$ 490       | 4,900          |
| <input type="checkbox"/> 005 | 7275315<br>VIRUTEX BOLSA BASURA ROLLO 80X110CM 10UN    | C/U   | 10       | \$ 1,290     | 12,900         |
| <input type="checkbox"/> 006 | 4560017<br>PAÑO SACUDIR YAKOB 35X40CM                  | C/U   | 6        | \$ 350       | 2,100          |
| <b>Neto</b>                  |  |       |          | <b>\$</b>    | <b>166,891</b> |
| <b>IVA</b>                   |  |       |          | <b>\$</b>    | <b>31,709</b>  |
| <b>Total</b>                 |  |       |          | <b>\$</b>    | <b>198,600</b> |