



Transaccion N°:834	No. Documento : Financiero	EGRESO-00254	Fecha 10-dic-2025	Estado :C
Descripción :CERTIFICACION PRESUPUESTARIA PARA LA ADQUISICION DE MATERIAL ELECTRICO Y MATERIAL DE CONSTRUCCION PARA EL AREA DE MANTENIMIENTO DE LA EMPRESA PUBLICA TERMINAL TERRESTRE Y COMUNICACION SOCIAL COCA EP		Documentos :DISPOSICION DE PAGO N° 293, MEMORANDO 142-TTCEP-2025-JO, INFORME TÉCNICO No. 049-MANT-TTCEP-JL-2025		
Beneficiario :CALAPAQUI VELEZ CARLA NAYELI		Monto : 2,440.08 \$		

CONTABILIDAD			
CODIGO	DETALLE	DEBE	HABER
1.3.1.01.11	existencias de materiales construcción , eléctrico, plomería y carpintería	2,464.73	
1.1.3.81.01	cuentas por cobrar impuesto al valor agregado - compras	369.71	
2.1.3.53.08.011	insumos, bienes, materiales y suministros para la construcción , eléctricos,		2,440.08
2.1.3.53.99.001	cuenta por pagar 1% ir		24.65
2.1.3.81.14	cuentas por pagar impuesto al valor sri 100% ley reformatorio lrti		369.71
2.1.3.53.08.011	insumos, bienes, materiales y suministros para la construcción , eléctricos,	2,440.08	
2.1.3.53.99.001	cuenta por pagar 1% ir	24.65	
2.1.2.01.01	s.r.i. retenciones en la fuente 1%		24.65
1.1.1.06.01	cuenta corriente banco central no. 01122158		2,440.08
<b>Suman :</b>		<b>5,299.17</b>	<b>5,299.17</b>

PRESUPUESTO			
CODIGO	DETALLE	DEVENGADO	EJECUTADO
2.3.1 5.3.08.11	Insumos, bienes, materiales y suministros para la Construcción , Eléctricos,	2,464.73	
2.3.1 5.3.08.11	Insumos, bienes, materiales y suministros para la Construcción , Eléctricos,		2,440.08
2.3.1 5.3.08.11	Insumos, bienes, materiales y suministros para la Construcción , Eléctricos,		24.65
<b>Suman :</b>		<b>2,464.73</b>	<b>2,464.73</b>

ELABORADO POR Ortega Astudillo Carlos Armando	CONTROL PREVIO 	AUTORIZADO POR 
CONTABILIZADO POR 	PAGADO POR 	RECIBI CONFORME : BENEFICIARIO : CALAPAQUI VELEZ CARLA NAYELI BENEFICIARIO C.I./RUC: 2250084429001

1. Name of the person: \_\_\_\_\_  
 2. Address: \_\_\_\_\_  
 3. City: \_\_\_\_\_  
 4. State: \_\_\_\_\_  
 5. Zip: \_\_\_\_\_

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/87	OPENING BALANCE		100.00
1/15/87	DEPOSIT	50.00	150.00
2/1/87	WITHDRAWAL	20.00	130.00
2/15/87	DEPOSIT	30.00	160.00
3/1/87	WITHDRAWAL	10.00	150.00
3/15/87	DEPOSIT	40.00	190.00
4/1/87	WITHDRAWAL	15.00	175.00
4/15/87	DEPOSIT	25.00	200.00
5/1/87	WITHDRAWAL	10.00	190.00
5/15/87	DEPOSIT	35.00	225.00
6/1/87	WITHDRAWAL	20.00	205.00
6/15/87	DEPOSIT	45.00	250.00
7/1/87	WITHDRAWAL	15.00	235.00
7/15/87	DEPOSIT	30.00	265.00
8/1/87	WITHDRAWAL	10.00	255.00
8/15/87	DEPOSIT	40.00	295.00
9/1/87	WITHDRAWAL	25.00	270.00
9/15/87	DEPOSIT	35.00	305.00
10/1/87	WITHDRAWAL	15.00	290.00
10/15/87	DEPOSIT	45.00	335.00
11/1/87	WITHDRAWAL	20.00	315.00
11/15/87	DEPOSIT	30.00	345.00
12/1/87	WITHDRAWAL	15.00	330.00
12/15/87	DEPOSIT	40.00	370.00
1/1/88	WITHDRAWAL	25.00	345.00
1/15/88	DEPOSIT	35.00	380.00
2/1/88	WITHDRAWAL	15.00	365.00
2/15/88	DEPOSIT	45.00	410.00
3/1/88	WITHDRAWAL	20.00	390.00
3/15/88	DEPOSIT	30.00	420.00
4/1/88	WITHDRAWAL	15.00	405.00
4/15/88	DEPOSIT	40.00	445.00
5/1/88	WITHDRAWAL	25.00	420.00
5/15/88	DEPOSIT	35.00	455.00
6/1/88	WITHDRAWAL	15.00	440.00
6/15/88	DEPOSIT	45.00	485.00
7/1/88	WITHDRAWAL	20.00	465.00
7/15/88	DEPOSIT	30.00	495.00
8/1/88	WITHDRAWAL	15.00	480.00
8/15/88	DEPOSIT	40.00	520.00
9/1/88	WITHDRAWAL	25.00	495.00
9/15/88	DEPOSIT	35.00	530.00
10/1/88	WITHDRAWAL	15.00	515.00
10/15/88	DEPOSIT	45.00	560.00
11/1/88	WITHDRAWAL	20.00	540.00
11/15/88	DEPOSIT	30.00	570.00
12/1/88	WITHDRAWAL	15.00	555.00
12/15/88	DEPOSIT	40.00	595.00
1/1/89	WITHDRAWAL	25.00	570.00
1/15/89	DEPOSIT	35.00	605.00
2/1/89	WITHDRAWAL	15.00	590.00
2/15/89	DEPOSIT	45.00	635.00
3/1/89	WITHDRAWAL	20.00	615.00
3/15/89	DEPOSIT	30.00	645.00
4/1/89	WITHDRAWAL	15.00	630.00
4/15/89	DEPOSIT	40.00	670.00
5/1/89	WITHDRAWAL	25.00	645.00
5/15/89	DEPOSIT	35.00	680.00
6/1/89	WITHDRAWAL	15.00	665.00
6/15/89	DEPOSIT	45.00	710.00
7/1/89	WITHDRAWAL	20.00	690.00
7/15/89	DEPOSIT	30.00	720.00
8/1/89	WITHDRAWAL	15.00	705.00
8/15/89	DEPOSIT	40.00	745.00
9/1/89	WITHDRAWAL	25.00	720.00
9/15/89	DEPOSIT	35.00	755.00
10/1/89	WITHDRAWAL	15.00	740.00
10/15/89	DEPOSIT	45.00	785.00
11/1/89	WITHDRAWAL	20.00	765.00
11/15/89	DEPOSIT	30.00	795.00
12/1/89	WITHDRAWAL	15.00	780.00
12/15/89	DEPOSIT	40.00	820.00
1/1/90	WITHDRAWAL	25.00	795.00
1/15/90	DEPOSIT	35.00	830.00
2/1/90	WITHDRAWAL	15.00	815.00
2/15/90	DEPOSIT	45.00	860.00
3/1/90	WITHDRAWAL	20.00	840.00
3/15/90	DEPOSIT	30.00	870.00
4/1/90	WITHDRAWAL	15.00	855.00
4/15/90	DEPOSIT	40.00	895.00
5/1/90	WITHDRAWAL	25.00	870.00
5/15/90	DEPOSIT	35.00	905.00
6/1/90	WITHDRAWAL	15.00	890.00
6/15/90	DEPOSIT	45.00	935.00
7/1/90	WITHDRAWAL	20.00	915.00
7/15/90	DEPOSIT	30.00	945.00
8/1/90	WITHDRAWAL	15.00	930.00
8/15/90	DEPOSIT	40.00	970.00
9/1/90	WITHDRAWAL	25.00	945.00
9/15/90	DEPOSIT	35.00	980.00
10/1/90	WITHDRAWAL	15.00	965.00
10/15/90	DEPOSIT	45.00	1010.00
11/1/90	WITHDRAWAL	20.00	990.00
11/15/90	DEPOSIT	30.00	1020.00
12/1/90	WITHDRAWAL	15.00	1005.00
12/15/90	DEPOSIT	40.00	1045.00
1/1/91	WITHDRAWAL	25.00	1020.00
1/15/91	DEPOSIT	35.00	1055.00
2/1/91	WITHDRAWAL	15.00	1040.00
2/15/91	DEPOSIT	45.00	1085.00
3/1/91	WITHDRAWAL	20.00	1065.00
3/15/91	DEPOSIT	30.00	1095.00
4/1/91	WITHDRAWAL	15.00	1080.00
4/15/91	DEPOSIT	40.00	1120.00
5/1/91	WITHDRAWAL	25.00	1095.00
5/15/91	DEPOSIT	35.00	1130.00
6/1/91	WITHDRAWAL	15.00	1115.00
6/15/91	DEPOSIT	45.00	1160.00
7/1/91	WITHDRAWAL	20.00	1140.00
7/15/91	DEPOSIT	30.00	1170.00
8/1/91	WITHDRAWAL	15.00	1155.00
8/15/91	DEPOSIT	40.00	1195.00
9/1/91	WITHDRAWAL	25.00	1170.00
9/15/91	DEPOSIT	35.00	1205.00
10/1/91	WITHDRAWAL	15.00	1190.00
10/15/91	DEPOSIT	45.00	1235.00
11/1/91	WITHDRAWAL	20.00	1215.00
11/15/91	DEPOSIT	30.00	1245.00
12/1/91	WITHDRAWAL	15.00	1230.00
12/15/91	DEPOSIT	40.00	1270.00
1/1/92	WITHDRAWAL	25.00	1245.00
1/15/92	DEPOSIT	35.00	1280.00
2/1/92	WITHDRAWAL	15.00	1265.00
2/15/92	DEPOSIT	45.00	1310.00
3/1/92	WITHDRAWAL	20.00	1290.00
3/15/92	DEPOSIT	30.00	1320.00
4/1/92	WITHDRAWAL	15.00	1305.00
4/15/92	DEPOSIT	40.00	1345.00
5/1/92	WITHDRAWAL	25.00	1320.00
5/15/92	DEPOSIT	35.00	1355.00
6/1/92	WITHDRAWAL	15.00	1340.00
6/15/92	DEPOSIT	45.00	1385.00
7/1/92	WITHDRAWAL	20.00	1365.00
7/15/92	DEPOSIT	30.00	1395.00
8/1/92	WITHDRAWAL	15.00	1380.00
8/15/92	DEPOSIT	40.00	1420.00
9/1/92	WITHDRAWAL	25.00	1395.00
9/15/92	DEPOSIT	35.00	1430.00
10/1/92	WITHDRAWAL	15.00	1415.00
10/15/92	DEPOSIT	45.00	1460.00
11/1/92	WITHDRAWAL	20.00	1440.00
11/15/92	DEPOSIT	30.00	1470.00
12/1/92	WITHDRAWAL	15.00	1455.00
12/15/92	DEPOSIT	40.00	1495.00
1/1/93	WITHDRAWAL	25.00	1470.00
1/15/93	DEPOSIT	35.00	1505.00
2/1/93	WITHDRAWAL	15.00	1490.00
2/15/93	DEPOSIT	45.00	1535.00
3/1/93	WITHDRAWAL	20.00	1515.00
3/15/93	DEPOSIT	30.00	1545.00
4/1/93	WITHDRAWAL	15.00	1530.00
4/15/93	DEPOSIT	40.00	1570.00
5/1/93	WITHDRAWAL	25.00	1545.00
5/15/93	DEPOSIT	35.00	1580.00
6/1/93	WITHDRAWAL	15.00	1565.00
6/15/93	DEPOSIT	45.00	1610.00
7/1/93	WITHDRAWAL	20.00	1590.00
7/15/93	DEPOSIT	30.00	1620.00
8/1/93	WITHDRAWAL	15.00	1605.00
8/15/93	DEPOSIT	40.00	1645.00
9/1/93	WITHDRAWAL	25.00	1620.00
9/15/93	DEPOSIT	35.00	1655.00
10/1/93	WITHDRAWAL	15.00	1640.00
10/15/93	DEPOSIT	45.00	1685.00
11/1/93	WITHDRAWAL	20.00	1665.00
11/15/93	DEPOSIT	30.00	1695.00
12/1/93	WITHDRAWAL	15.00	1680.00
12/15/93	DEPOSIT	40.00	1720.00
1/1/94	WITHDRAWAL	25.00	1695.00
1/15/94	DEPOSIT	35.00	1730.00
2/1/94	WITHDRAWAL	15.00	1715.00
2/15/94	DEPOSIT	45.00	1760.00
3/1/94	WITHDRAWAL	20.00	1740.00
3/15/94	DEPOSIT	30.00	1770.00
4/1/94	WITHDRAWAL	15.00	1755.00
4/15/94	DEPOSIT	40.00	1795.00
5/1/94	WITHDRAWAL	25.00	1770.00
5/15/94	DEPOSIT	35.00	1805.00
6/1/94	WITHDRAWAL	15.00	1790.00
6/15/94	DEPOSIT	45.00	1835.00
7/1/94	WITHDRAWAL	20.00	1815.00
7/15/94	DEPOSIT	30.00	1845.00
8/1/94	WITHDRAWAL	15.00	1830.00
8/15/94	DEPOSIT	40.00	1870.00
9/1/94	WITHDRAWAL	25.00	1845.00
9/15/94	DEPOSIT	35.00	1880.00
10/1/94	WITHDRAWAL	15.00	1865.00
10/15/94	DEPOSIT	45.00	1910.00
11/1/94	WITHDRAWAL	20.00	1890.00
11/15/94	DEPOSIT	30.00	1920.00
12/1/94	WITHDRAWAL	15.00	1905.00
12/15/94	DEPOSIT	40.00	1945.00
1/1/95	WITHDRAWAL	25.00	1920.00
1/15/95	DEPOSIT	35.00	1955.00
2/1/95	WITHDRAWAL	15.00	1940.00
2/15/95	DEPOSIT	45.00	1985.00
3/1/95	WITHDRAWAL	20.00	1965.00
3/15/95	DEPOSIT	30.00	1995.00
4/1/95	WITHDRAWAL	15.00	1980.00
4/15/95	DEPOSIT	40.00	2020.00
5/1/95	WITHDRAWAL	25.00	1995.00
5/15/95	DEPOSIT	35.00	2030.00
6/1/95	WITHDRAWAL	15.00	2015.00
6/15/95	DEPOSIT	45.00	2060.00
7/1/95	WITHDRAWAL	20.00	2040.00
7/15/95	DEPOSIT	30.00	2070.00
8/1/95	WITHDRAWAL	15.00	2055.00
8/15/95	DEPOSIT	40.00	2095.00
9/1/95	WITHDRAWAL	25.00	2070.00
9/15/95	DEPOSIT	35.00	2105.00
10/1/95	WITHDRAWAL	15.00	2090.00
10/15/95	DEPOSIT	45.00	2135.00
11/1/95	WITHDRAWAL	20.00	2115.00
11/15/95	DEPOSIT	30.00	2145.00
12/1/95	WITHDRAWAL	15.00	2130.00
12/15/95	DEPOSIT	40.00	2170.00
1/1/96	WITHDRAWAL	25.00	2145.00
1/15/96	DEPOSIT	35.00	2180.00
2/1/96	WITHDRAWAL	15.00	2165.00
2/15/96	DEPOSIT	45.00	2210.00
3/1/96	WITHDRAWAL	20.00	2190.00
3/15/96	DEPOSIT	30.00	2220.00
4/1/96	WITHDRAWAL	15.00	2205.00
4/15/96	DEPOSIT	40.00	2245.00
5/1/96	WITHDRAWAL	25.00	2220.00
5/15/96	DEPOSIT	35.00	2255.00
6/1/96	WITHDRAWAL	15.00	2240.00
6/15/96	DEPOSIT	45.00	2285.00
7/1/96	WITHDRAWAL	20.00	2265.00
7/15/96	DEPOSIT	30.00	2295.00
8/1/96	WITHDRAWAL	15.00	2280.00
8/15/96	DEPOSIT	40.00	2320.00
9/1/96	WITHDRAWAL	25.00	2295.00
9/15/96	DEPOSIT	35.00	2330.00
10/1/96	WITHDRAWAL	15.00	2315.00
10/15/96	DEPOSIT	45.0	



Banco Central del Ecuador

# Detalle OPIS Tramitadas en el SPI

GENERADO POR: OTERO BUCHELI PATRICIO JAVIER

Fecha: 12/12/2023 10:40:40

Nro. Ref. BCE: 21772189

Fecha: 10/12/2025

Institución Pública: EP TERMINAL TERRESTRE Y COMUNICACIÓN SOCIAL

Institución BANCO PICHINCHA C.A.

Nro. Cuenta: 1122158

Nro. Cuenta: 1600022

# Referencia Inst.	Institución Financiera	# Cta. Beneficiario	Monto	# Ced. Identidad	Nombre Beneficiario	Tipo Cuenta	Estado	Observación
834	BANCO PICHINCHA C.A.	2206813789	2,440.08	2250084429001	CALAPACQUI VELEZ CARLA NAYELI	02 OPI A CREDITADA		CERTIFICACION PRESUPUESTARIA PARA LA ADQUISICION DE MATERIAL ELECTRICO Y MATER
<b>Totales:</b>		<b>1</b>	<b>2,440.08</b>					





## OPI REGISTRADAS Y PENDIENTES DE AUTORIZACIÓN Y LIQUIDACIÓN EN EL SPI

Corte: 3

Banco Central del Ecuador

Información General			
<b>Usuario:</b>	OTERO BUCHELI PATRICIO JAVIER	<b># Cta Cte:</b>	1122158
<b>Institución Pública:</b>	EP TERMINAL TERRESTRE COCA		
Información de Carga			
<b>Num Ref BCE:</b>	21772189		
<b>Fecha y Hora Registro:</b>	10/12/2025 14:13:31		
Resumen por Institución			
#	Institución Receptora	OPIs para Liquidación	Monto
1	BANECUADOR B.P.	1	2,475.00
2	B. DEL PICHINCHA	1	2,440.08
<b>Totales:</b>		<b>2</b>	<b>4,915.08</b>

**MUY IMPORTANTE:** Imprima este reporte como constancia del REGISTRO de los archivos en el SPI-SCP. Igualmente, es necesario que el Autorizador proceda a AUTORIZAR el archivo correspondiente a través del SPI, caso contrario esta información únicamente quedará como REGISTRADA Y NO SERÁ EJECUTADA EN EL SPI-SCP del BCE.

### Listado de Transferencias a Enviar

Número de Referencia 103

Fecha a Debitar : miércoles, 10 de diciembre de 2025 Mes al que corresponde el Pago Diciembre

Trans.	Cédula / RUC	Beneficiario	Institución Financiera	Cuenta Beneficiario	Tipo de Cuenta	Valor	Concepto	Detalle
834	225008429001	CALAPAQUI VELEZ CARLA	BANCO PICHINCHA	2208813789	Ahorros	2.440,08	GASTO CORRIENTE	CERTIFICACION PRESUPUESTARIA PARA LA ADQUISICION DE MATERIAL ELECTRICO Y
837	0291526590001	CLAMSECURITY CIA LTDA	BANECUADOR B.P	4025146354	Ahorros	2.475,00	GASTO CORRIENTE	PROCESO DE CONTRATACION DE SERVICIO DE SEGURIDAD Y VIGILANCIA PARA LAS

TOTAL VALOR TRANSFERENCIAS :

4.915,08

10/12/2025

14:09:30

Ruc No :

2260013010001

Dirección :

Calle 6 de Diciembre y Huataraco

Teléfono :

063700-660

Ciudad

PUERTO FRANCISCO DE

# NO TIENE LOGO

R.U.C.: 2250084429001

FACTURA

No. 002-002-000000050

NÚMERO DE AUTORIZACIÓN

0112202501225008442900120020020000000501651424112

FECHA Y HORA DE AUTORIZACIÓN: 01/12/2025 07:40:47

AMBIENTE: PRODUCCIÓN

EMISIÓN: NORMAL

CLAVE DE ACCESO



0112202501225008442900120020020000000501651424112

CALAPAQUI VELEZ CARLA NAYELI

Dirección Matriz: Barrio: LUIS GUERRA Calle: JOSE PAUKER Numero: S/N Interseccion: PRIMAVERA

Dirección Sucursal: Calle: 9 OCTUBRE Numero: 01 Interseccion: BOLIVAR

OBLIGADO A LLEVAR CONTABILIDAD NO

CONTRIBUYENTE RÉGIMEN RIMPE

Razón Social / Nombres y Apellidos:

EMPRESA PUBLICA TERMINAL TERRESTRE Y COMUNICACION SOCIAL COCA EP

Identificación 2260013010001

Fecha 01/12/2025

Placa / Matrícula:

Guía

Dirección: Barrio Paraíso Amazónico, calle Huataraco y 6 de diciembre

Cod. Principal	Cod. Auxiliar	Cantidad	Descripción	Detalle Adicional	Precio Unitario	Subsidio	Precio sin Subsidio	Descuento	Precio Total
005		70.00	FOCO LED 15W		1.32	0.00	0.00	0.00	92.40
006		40.00	FOCO LED DE 9W		0.87	0.00	0.00	0.00	34.80
007		14.00	FOCO LED INDUSTRIAL 100W6500K BASE TIPO E40		68.95	0.00	0.00	0.00	965.30
008		10.00	FOCO OVO ALTA POTENCIA 90W6500K BASE TIPO E40		25.00	0.00	0.00	0.00	250.00
009		10.00	GUANTES REVESTIDOS DE NITRILO		1.30	0.00	0.00	0.00	13.00
010		10.00	GUANTES DE PUPO		0.70	0.00	0.00	0.00	7.00
011		4.00	AGUA DESTILADA		1.09	0.00	0.00	0.00	4.36
012		10.00	BONDEX 25KG		3.91	0.00	0.00	0.00	39.10
013		2.00	TIÑHER		26.09	0.00	0.00	0.00	52.18
014		2.00	CANDADO 50MM		20.35	0.00	0.00	0.00	40.70
015		2.00	CINTA DE PELIGRO AMARILLA 5**200M		5.25	0.00	0.00	0.00	10.50
016		3.00	CHOVA DE 20CM ANCHO X 10MTS		33.48	0.00	0.00	0.00	100.44
017		90.00	GUAÍPE		0.13	0.00	0.00	0.00	11.70

Cod. Principal	Cod. Auxiliar	Cantidad	Descripción	Detalle Adicional	Precio Unitario	Subsidio	Precio sin Subsidio	Descuento	Precio Total
018		4.00	GAFAS PROTECTORAS TRANSPARENTES ANTIEMPAÑANTE		5.25	0.00	0.00	0.00	21.00
019		17.00	SIKAFLEX BLANCO		9.25	0.00	0.00	0.00	157.25
020		17.00	SIKAFLEX GRIS		9.25	0.00	0.00	0.00	157.25
021		3.00	PINTURA ANTICORROSIVA GRIS MATE		15.61	0.00	0.00	0.00	46.83
022		3.00	ACONDICIONADOR PARA SUPERFICIES METALICAS (WASH PRIMER)		67.39	0.00	0.00	0.00	202.17
023		1.00	TANQUE PLÁSTICO 60GL		54.58	0.00	0.00	0.00	54.58
024		10.00	CINTA AISLANTE INDUSTRIAL NEGRA		1.30	0.00	0.00	0.00	13.00
025		1.00	ALICATE		8.50	0.00	0.00	0.00	8.50
026		1.00	CORTAFRIO		3.91	0.00	0.00	0.00	3.91
027		1.00	PINZA DE ELECTRICISTA		8.91	0.00	0.00	0.00	8.91
028		2.00	HOJA DE SIERRA DE ARCO		1.21	0.00	0.00	0.00	2.42
029		1.00	LIANA INDUSTRIAL 280*130MM		3.90	0.00	0.00	0.00	3.90
030		2.00	PENETRANTE WD-40 SPRAY		9.04	0.00	0.00	0.00	18.08
031		10.00	DISCO DE CORTE PARA METAL 7"		1.95	0.00	0.00	0.00	19.50
032		2.00	DISCO DE CORTE DE CEMENTO 7"		5.25	0.00	0.00	0.00	10.50
033		2.00	DISCO DE PULIR 7"		4.00	0.00	0.00	0.00	8.00
034		1.00	REMACHADORA MANUAL 4 PUNTAS(1/8, 3/32, 5/32, 3/16)		8.00	0.00	0.00	0.00	8.00
035		2.00	REMACHES 3/16 CAJA DE 100PCS		4.35	0.00	0.00	0.00	8.70
036		15.00	BROCA 3/16 PARA METAL		2.70	0.00	0.00	0.00	40.50
037		3.00	BROCA 1/4 PARA METAL		3.83	0.00	0.00	0.00	11.49
038		2.00	BROCA 1/4 PARA CEMENTO		2.25	0.00	0.00	0.00	4.50
039		1.00	TACO F6 CAJA DE 100PCS		1.30	0.00	0.00	0.00	1.30
040		1.00	TORNILLO TRIPA DE PATO 2- 1/2" * 8 CABEZA AVELLANADA CAJA DE 100 PCS		1.74	0.00	0.00	0.00	1.74
041		4.00	TORNILLOS AUTOPERFORANTE PUNTA MECHA 8 * 1/2" CAJA DE 100 PCS		1.50	0.00	0.00	0.00	6.00
042		1.00	AUTOMATICO DE BOMBA PRESION 40-60 PSI DIF AJUSTABLE SQ (SQ-0798)		14.78	0.00	0.00	0.00	14.78
043		4.00	TORNILLOS AUTOPERFORANTE HEXAGONAL CON ARGOLLA NEOPRENE DE 8 * 1" CAJA DE 100 PCS		2.61	0.00	0.00	0.00	10.44

Información Adicional	
Teléfono:	062301816
Email:	terminalterrestre2012@outlook.com
No. DE ORDEN DE COMPRA:	(ICB-TTCEP 2025-004)

Forma de pago	Valor
20 - OTROS CON UTILIZACION DEL SISTEMA FINANCIERO	2834.44

SUBTOTAL 15%	2464.73
SUBTOTAL NO OBJETO DE IVA	0.00
SUBTOTAL EXENTO DE IVA	0.00
SUBTOTAL SIN IMPUESTOS	2464.73
TOTAL DESCUENTO	0.00
ICE	0.00
IVA 15%	369.71
IRBPNR	0.00
PROPINA	0.00
VALOR TOTAL	2834.44
VALOR TOTAL SIN SUBSIDIO	0.00
AHORRO POR SUBSIDIO: (Incluye IVA cuando corresponda)	0.00

