**FORMULARIO DE OFERTA ECONÓMICA**

**“2da. Convocatoria para la Adquisición de Materiales y Suministros de Oficina, para esta Institución”.**

**CAPGEFI-DAF-CM-2019-0038**

**nombre del oferente:**

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| **Item No.** | **Descripción del Bien, Servicio u Obra** | **Unidad de****medida[[1]](#footnote-1)** | **Código** | **Cantidad[[2]](#footnote-2)** | **Precio Unitario** | **Sub total sin ITBIS** | **ITBIS** | **Total a pagar con ITBIS** |
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* TÉRMINOS DE CRÉDITOS\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* TÉRMINOS DE ENTREGA\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* VALIDEZ DE LA OFERTA\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

………………………..……nombre y apellido…………………………………… en calidad de ……………………………………………….., debidamente autorizado para actuar en nombre y representación de (poner aquí nombre del Oferente y sello de la compañía, si procede)

Firma \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_../……../……….… fecha Sello\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. [↑](#footnote-ref-1)
2. [↑](#footnote-ref-2)