**FORMULARIO DE OFERTA ECONÓMICA**

**“Adquisición de Materiales y Suministros de Ferretería, para esta Institución”.**

**CAPGEFI-DAF-CM-2019-0039**

**nombre del oferente:**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
|  |  |  |  |  | **RD$** | **RD$** | **RD$** | **RD$** |
| **TOTAL EN RD$** | | | | | | **RD$** | **RD$** | **RD$** |

* 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)