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|  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | |  | | --- | | **Formulario de Cotización** | |  | |  |  |  | | | | | | | | | |
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|  |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | COLEGIO MILITAR DE LA NACION | |  | |  | |  | | --- | | **Nombre del Organismo Contratante:** | |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
|  |  | |  | | --- | | **Procedimiento de Selección:** | | | | | | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  | | --- | | **Presentación de las Ofertas:** | | | | | | |  |  |  |  |
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|  |  | |  | | --- | | **Acto de Apertura:** | | | | | | |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  | | --- | | **Especificaciones:** | | | | | | |  |  |  |  |
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|  |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Rng Nro** | **Cantidad** | **Unidad Medida** | **Sibys** | **Descripción** | **Precio Unitario** | **Importe Total** | | 1 | 12 | SERV | 339-04268-0001 | SER.LIMP.REGUL.CORRIENTE; DESCRIPCION SERV.LIMPIEZA REGULADOR CORRIE |  |  | |  |  |  |  | **Observaciones al Ítem: //SERVICIO DE ABASTECIMIENTO DE PRODUCTO DE LIMPIEZA PARA LAVADERO QUE INCLUYE DOSIFICADOR// SEGÚN ESPECIFICACIÓN TÉCNICA** |  |  | |  |  |  |  |  | **Total:** |  | | *Ante diferencias entre el texto del Item y las Observaciones al Ítem deberá considerarse indefectiblemente las Observaciones al Ítem* | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  | | --- | --- | | **Importe Total De La Oferta (En Letras):** |  | | **C.U.I.T:** | **Plazo de Entrega:** | | **Garantía:** | **Forma de Pago:** | | **Descuentos:** | **Plazo de Mantenimiento de Oferta:** | | **Aclaraciones:** | **Nro de Inscripción en Sec.Hac.:** | | **CAP ANDRES TORRES** | **Firma del Oferente:** | | **J UOC** |  | | | | | | | | | | |