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|  |  |  |  | |  | | --- | | *ANEXO II* | | |  |  |  |
|  |  | |  | | --- | | *DIRECCION GENERAL DE MATERIAL* | |  |  |  |  |
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|  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | |  | | --- | | **Formulario de Cotización** | |  | |  |  |  | | | | | | | | | |
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|  |  | |  | | --- | | **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 | 6 | UN | 440-07186-0002 | CAÑON; TIPO |  |  | |  |  |  |  | **Observaciones al Ítem: La adquisición del Bien solicitado para el renglón, corresponde a lo establecido en la ET Nro 104/TE/15 ADQUISICIÓN DE MATERIAL DE OBÚS Cal 105MM OTO MELARA, DOTACIÓN DE ACCESORIOS Y HERRAMIENTAS PARA CADA OBÚS.** |  |  | |  |  |  |  |  | **Total:** |  | | *Ante diferencias entre el texto del Ítem y las Observaciones al Ítem deberá considerarse indefectiblemente las Observaciones al Ítem* | | | | | | | | | | | | | | | | |
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|  |  | |  |  | | --- | --- | | **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.:** | | **TCNL SANTIAGO NUÑEZ** | **Firma del Oferente:** | | **J UOC - DAF - DGM** |  | | | | | | | | | | |