|  |  |  |  |
| --- | --- | --- | --- |
| Fundación Ciudad del Niño Administración Central | **FORMULARIO** | **Código** | **F-SGC-016** |
| Página | 1 de 1 |
| SOLICITUD DE COMPRA | Revisión | 1 |
| Fecha Rev. | 02.ABR.23 |

|  |
| --- |
| Solicitud de Materiales |
|  |
| Solicitud de Cotización |

A :

DIRECCIÓN SOLICITANTE : FECHA:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Vº Bº PARA COTIZACION** | **SI** | **NO** |  | **V°B° RESPONSABLE** |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **APRUEBA COTIZACION** | **SI** | **NO** |  |  |  |

PROVEEDOR : AT. A FONO:

PRODUCTOS A COTIZAR :

|  |  |  |
| --- | --- | --- |
| **DETALLE** | **PRECIO UNITARIO** | **OBSERVACIONES.** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ENCARGADA/O DE COMPRAS**

**FIRMA DIRECTOR**