

PREFACTURA



CANAL CAPITAL

VENTAS Y MERCADEO

| | | |
|--|---------------------------|-------------------------|
| CONTRATO: Contrato Interadministrativo No. 1783 de 2024 (CI-004-2024) | REQUERIMIENTO No.: | 2 |
| CLIENTE: Unidad Para la Atención y Reparación Integral a las Víctimas | FECHA: | 2 de septiembre de 2024 |
| REFERENCIA: Radio comunitaria | | |

INFORMACIÓN REQUERIMIENTO

| ITEM | PRODUCTO / CONCEPTO | UNIDAD | CANTIDAD | VALOR UNITARIO | VALOR TOTAL |
|----------|--------------------------|-------------|----------|----------------|--------------|
| 1 | ANTENA STEREO | Total Spots | 15 | \$28.403 | \$ 426.045 |
| 2 | SARARE FM STEREO | Total Spots | 15 | \$25.214 | \$ 378.210 |
| 3 | SENSACION STEREO | Total Spots | 15 | \$25.183 | \$ 377.745 |
| 4 | ARJONA STEREO | Total Spots | 10 | \$30.044 | \$ 300.440 |
| 5 | ECOS DEL CAGUAN | Total Spots | 15 | \$25.870 | \$ 388.050 |
| 6 | SANTANDER STEREO | Total Spots | 15 | \$26.265 | \$ 393.975 |
| 7 | INNOVACION STEREO | Total Spots | 10 | \$31.951 | \$ 319.510 |
| 8 | COCOMANCIA ST | Total Spots | 15 | \$25.076 | \$ 376.140 |
| 9 | CANALETE STEREO | Total Spots | 15 | \$25.066 | \$ 375.990 |
| 10 | LATINA ST | Total Spots | 10 | \$31.942 | \$ 319.420 |
| 11 | LA PREFERIDA 98.8 FM | Total Spots | 10 | \$39.553 | \$ 395.530 |
| 12 | FONSECA FM STEREO | Total Spots | 15 | \$22.694 | \$ 340.410 |
| 13 | ONDAS DEL MANACACIAS | Total Spots | 15 | \$31.473 | \$ 472.095 |
| 14 | TUMACO STEREO | Total Spots | 15 | \$35.029 | \$ 525.435 |
| 15 | RADIO CATATUMBO | Total Spots | 15 | \$29.195 | \$ 437.925 |
| 16 | QUE BUENA TE SUENA | Total Spots | 10 | \$29.370 | \$ 293.700 |
| 17 | GOOD NEWS RADIO 102.5 FM | Total Spots | 15 | \$18.656 | \$ 279.840 |
| 18 | RADIO CIUDAD DE VELEZ | Total Spots | 10 | \$20.851 | \$ 208.510 |
| 19 | MUSICALIA STEREO | Total Spots | 10 | \$27.042 | \$ 270.420 |
| 20 | YURUPARI ST 104.30 FM | Total Spots | 15 | \$26.250 | \$ 393.750 |
| 21 | CARREÑO ESTEREO 103.7FM | Total Spots | 15 | \$32.498 | \$ 487.470 |
| SUBTOTAL | | | | | \$ 7.760.610 |
| FEE 8% | | | | | \$ 620.849 |
| SUBTOTAL | | | | | \$ 8.381.459 |
| IVA 19% | | | | | \$ 1.592.477 |
| TOTAL | | | | | \$ 9.973.936 |

OBSERVACIONES:

FIRMA DE APROBACIÓN UNIDAD PARA LAS VÍCTIMAS

