



Limpiezas Loma, S.A.



C/ Canal de Suez, nº 1 - 1º B  
28042 MADRID  
Tel: 913294020  
Fax: 913294130

Precio válido HASTA DICIEMBRE 2020  
EN ENERO SUDE A 24€/m²/iva  
COSTES AL TIEMPO  
**COMUNIDAD DE PROPIETARIOS**  
C/ Don Ramón de la Cruz, 117  
28006 MADRID

## PRESUPUESTO Nº: 15/2020

Muy Sres. Nuestros:

Atendiendo su amable petición, tenemos el gusto de pasárselos a su consideración presupuesto de **MANTENIMIENTO DE LIMPIEZA**, para su Comunidad de Propietarios, sita en C/ Don Ramón de la Cruz, 117, en Madrid.

De acuerdo a sus necesidades, procedemos a relacionarles los trabajos a realizar:

- **3 DIAS/SEMANA:** Barrido o mopeado de suelos, portal y puerta de calle.  
Limpieza de buzones.  
Fregado de portal.  
Limpieza de ascensor.
- **SEMANAL:** Barrido y fregado de escaleras.  
Limpieza de barandillas
- **MENSUAL:** Limpieza de puntos de luz y plafones sin desmontar.  
Limpieza de cristales de escalera (por la limpiadora).

Este presupuesto contempla la limpieza, conservación y mantenimiento de la Comunidad.

Sueldos, salarios, Seguridad Social, así como maquinaria, material y demás útiles de limpieza, serán por cuenta de LIMPIEZAS LOMA, S.A. Agua, luz y fuerza serán por cuenta del CLIENTE.

Limpiezas Loma, S.A. tiene contratada con una Compañía de Seguros, una Póliza de Responsabilidad Civil cubriendo las eventualidades que se pudieran presentar.

El importe de los citados trabajos asciende a **DOSCIENTOS CUARENTA EUROS (240,00 €) MENSUALES**, que será incrementado con el correspondiente IVA.

Este presupuesto no contempla el derecho de subrogación del personal.

Este presupuesto tiene una duración válida de TRES MESES, a contar desde la fecha del mismo.



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En caso de conformidad, rogamos nos devuelvan el duplicado del presente PRESUPUESTO debidamente firmado, para proceder a la confección del CONTRATO correspondiente.

Es el deseo de esta Empresa atenderles y contarles entre nuestros clientes. En caso de no haber interpretado sus deseos correctamente, quedamos a su disposición para estudiar nuevamente sus necesidades y pasarles nuevo presupuesto.

A la espera de sus noticias, les saludamos muy atentamente,

En Madrid, a 24 de Enero de 2020.

**LIMPIEZAS LOMA, S.A.**

*Gema J. de la Torre*

**ACEPTADO  
EL CLIENTE**

De acuerdo con lo establecido en el Reglamento General de Protección de Datos de Carácter Personal, le recordamos que los datos incorporados en este documento forman parte de los tratamientos automatizados cuyas finalidades son: la realización de presupuestos, la gestión comercial y de clientes por parte de LIMPIEZAS LOMA, S.A., la cual es responsable del tratamiento de los datos. Se informa que dicha información puede ser cedida a encargados de tratamiento. Si desean ejercer el derecho de acceso, rectificación, supresión y oposición, limitación del tratamiento, portabilidad de datos y a no ser objeto de decisiones individualizadas automatizadas, diríjan un escrito a la dirección arriba indicada.

-2-

# Solicitud de presupuesto

Empresa / CPD. RAMÓN DE CA CANAL, 117.

28006 - MÁLAGA

Dirección

Teléfono 609772075 | Fax | e-mail mariajose.fernandez@hmfincas.es

Persona de contacto M<sup>º</sup> JOSÉ (ADMIN) | Piso

Visita SI/NO

Fecha y hora de visita

Trabajos a realizar / Requisitos del cliente

- Concejuela de LAV 4h/día (NO FESTIVOS)

1.105€/mes+iva pres. n<sup>º</sup> 14/2020

- Limpieza 3 días a la semana.

- Si ascensor.

- Limpieza DE CRISTALES MENSUAL (pon la limpiadora)

- NO BOMBO.

pres. n<sup>º</sup> 15/2020

240€/mes+iva.

Subrogación de personal SI / NO

Correo electrónico 27-01-2020 ok

Modo de envío

Presupuesto sin IVA 240,00€

IVA 21%

50,40€

Presupuesto con IVA

290,40€

Vº Bº  
Gema Fernández

Fecha

27-01-2020

De acuerdo con lo establecido en la Ley Orgánica 15/1999, le informamos de lo siguiente: Estos datos forman parte de un fichero responsabilidad de LIMPIEZAS LOMA S.A., con domicilio social en: CALLE CANAL DE SUEZ N<sup>º</sup> 1 - 1º B, donde Ud. podrá ejercitar en todo momento los derechos de acceso, rectificación, cancelación y, en su caso el de oposición. La finalidad de este fichero es la gestión de los datos de proveedores para los trámites necesarios en compras, así como el control de pagos y contacto con ellos.

LL004-1V5

01/04/13



RAMON DE LA CRUZ 117, LIMPIEZA 3 DÍAS A LA SEMANA

NºLIMPIAD. 15 PAGAS VACACIONES MOSC. 6 ABS. 9% TOTAL

1	2.005,32	133,69	26,37	194,88	2.360,26
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