Municipio
El Carmen de Viboral

EL CARMEN DE VIBORAL.

Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

ALTAS Número : 38

User:TGIRALDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202109		ALMACEN	AA-226	22/09/2021	23/08/2021	105,632,933.90	20,070,257.44	0.00

Proveedor: 71117007 GOMEZ ALZATE ARLEY JHOANY — **Valor Neto :** 125,703,191.34

Aprobado por: 43712837 TRINIDAD CECILIA GIRALDO CUERVO — **Estado:** CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO N° 190-CS-005-2021 DEL 16 DE JUNIO DE 2021; SEGÚN CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL N° 627 DEL 25 DE MARZO DE 2021 Y CERTIFICADO DE REGISTRO PRESUPUESTAL N° 1154 DEL 15

 # C.D.P

		Artículo	›o Unid	Cant.Mvtc	Vlr. Und. Mvto	ınt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
1	1.16.2.38	KIT DESTORNILLADORES	GE	2.00	140,000.00	0	0.00	0.00	19.00	166,600.00	333,200.00
2	1.04.2.41	ARRANCADOR PARALELO 70 W	GE	100.00	10,500.00	0	0.00	0.00	19.00	12,495.00	1,249,500.00
3	1.04.2.42	ARRANCADOR PARALELO 100-400W	GE	100.00	12,715.13	0	0.00	0.00	19.00	15,131.00	1,513,100.47
4	1.04.2.51	CONDENSADOR DE 10	GE	60.00	4,826.47	0	0.00	0.00	19.00	5,743.50	344,609.96
5	1.04.2.18	FOTOCELDA	.	558.00	15,000.00	0	0.00	0.00	19.00	17,850.00	9,960,300.00
6	1.04.2.48	BASE FOTOCELDA	GE	100.00	7,900.00	0	0.00	0.00	19.00	9,401.00	940,100.00
7	1.04.2.46	CINTA SUPER SCOTH 33T	GE	100.00	23,500.00	0	0.00	0.00	19.00	27,965.00	2,796,500.00
8	1.04.2.56	CINTA AUTOFUNDENTE	GE	5.00	54,000.00	0	0.00	0.00	19.00	64,260.00	321,300.00
9	1.04.2.04	BOMBILLO DE SODIO 150W	.	250.00	29,947.90	0	0.00	0.00	19.00	35,638.00	8,909,500.25
10	1.04.2.16	BOMBILLO DE SODIO 70W	.	700.00	19,948.74	0	0.00	0.00	19.00	23,739.00	16,617,300.42
11	1.04.18	LUMINARIA LED	GE	41.00	425,000.00	0	0.00	0.00	19.00	505,750.00	20,735,750.00
12	1.04.1.5	LUMINARIAS LED	GE	25.00	795,000.00	0	0.00	0.00	19.00	946,050.00	23,651,250.00
13	1.04.2.45	BALASTAS 150W	GE	124.00	46,000.00	0	0.00	0.00	19.00	54,740.00	6,787,760.00
14	1.04.2.43	BALASTAS 70W	GE	128.00	42,000.00	0	0.00	0.00	19.00	49,980.00	6,397,440.00
15	1.04.2.57	TUBOS LED T5 LUMINARIA HELENE	GE	60.00	16,000.00	0	0.00	0.00	19.00	19,040.00	1,142,400.00
16	1.04.2.44	SOCKET E-27	GE	50.00	2,200.17	0	0.00	0.00	19.00	2,618.20	130,910.12
17	1.02.1.37	ALAMBRE RIGIDO N° 12	GE	4,000.00	2,100.00	0	0.00	0.00	19.00	2,499.00	9,996,000.00
18	1.04.19	BRAZOS LUMINARIA	GE	40.00	92,493.28	0	0.00	0.00	19.00	110,067.00	4,402,680.13
19	1.04.2.50	CARCASAS LAMPARA	GE	36.00	185,000.00	0	0.00	0.00	19.00	220,150.00	7,925,400.00
20	1.06.4.38	BOTAS DIELECTRICAS	GE	6.00	120,000.00	0	0.00	0.00	19.00	142,800.00	856,800.00
21	1.06.6.45	GAFAS DIELECTRICAS	GE	7.00	25,000.00	0	0.00	0.00	19.00	29,750.00	208,250.00
22	1.06.6.44	GUANTES DIELECTRICOS	GE	12.00	10,500.00	0	0.00	0.00	19.00	12,495.00	149,940.00
23	1.01.5.269	LUBRICANTE WD-40	GE	10.00	28,000.00	0	0.00	0.00	19.00	33,320.00	333,200.00
				6514	2,107,631.69	0	0.00			2,508,081.71	**125,703,191.00**

Trinidad Cecilia Giraldo C.

TRINIDAD CECILIA GIRALDO CUERVO
UNIDAD DE GESTIÓN DE BIENES

SECRETARIO RESPONSABLE:

VERIFICO SUMINISTRO:

MAS CERCA MAS OPORTUNIDADES

Municipio
El Carmen de Viboral

EL CARMEN DE VIBORAL.

Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

BAJAS Número : 38

User:TGIRALDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202109	38	ALMACEN	AA-226	22/09/2021	23/08/2021	125,703,190.00	0.00	0.00

Proveedor: 71117007 GOMEZ ALZATE ARLEY JHOANY — **Valor Neto :** 125,703,190.00

Aprobado por: 43712837 TRINIDAD CECILIA GIRALDO CUERVO — **Estado:** CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO N° 190-CS-005-2021 DEL 16 DE JUNIO DE 2021, SEGÚN CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL N° 627 DEL 25 DE MARZO DE 2021 Y CERTIFICADO DE REGISTRO PRESUPUESTAL N° 1154 DEL 15

 # C.D.P

		Artículo	ɔo Unid	Cant.Mvtc	Vlr. Und. Mvto	ınt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
1	1.16.2.38	KIT DESTORNILLADORES	GE	2.00	166,600.00	2	6,600.00	0.00	0.00	166,600.00	333,200.00
2	1.04.2.41	ARRANCADOR PARALELO 70 W	GE	100.00	12,495.00	100	2,495.00	0.00	0.00	12,495.00	1,249,500.00
3	1.04.2.42	ARRANCADOR PARALELO 100-400W	GE	100.00	15,131.00	100	5,131.00	0.00	0.00	15,131.00	1,513,100.47
4	1.04.2.51	CONDENSADOR DE 10	GE	60.00	5,743.50	60	5,743.50	0.00	0.00	5,743.50	344,609.96
5	1.04.2.18	FOTOCELDA	.	558.00	17,850.00	558	7,850.00	0.00	0.00	17,850.00	9,960,300.00
6	1.04.2.48	BASE FOTOCELDA	GE	100.00	9,401.00	100	9,401.00	0.00	0.00	9,401.00	940,100.00
7	1.04.2.46	CINTA SUPER SCOTH 33T	GE	100.00	27,965.00	100	7,965.00	0.00	0.00	27,965.00	2,796,500.00
8	1.04.2.56	CINTA AUTOFUNDENTE	GE	5.00	64,260.00	5	4,260.00	0.00	0.00	64,260.00	321,300.00
9	1.04.2.04	BOMBILLO DE SODIO 150W	.	250.00	35,638.00	250	5,638.00	0.00	0.00	35,638.00	8,909,500.25
10	1.04.2.16	BOMBILLO DE SODIO 70W	.	700.00	23,739.00	700	3,739.00	0.00	0.00	23,739.00	16,617,300.42
11	1.04.18	LUMINARIA LED	GE	41.00	505,750.00	41	5,750.00	0.00	0.00	505,750.00	20,735,750.00
12	1.04.1.5	LUMINARIAS LED	GE	25.00	946,050.00	25	6,050.00	0.00	0.00	946,050.00	23,651,250.00
13	1.04.2.45	BALASTAS 150W	GE	124.00	54,740.00	124	4,740.00	0.00	0.00	54,740.00	6,787,760.00
14	1.04.2.43	BALASTAS 70W	GE	128.00	49,980.00	128	9,980.00	0.00	0.00	49,980.00	6,397,440.00
15	1.04.2.57	TUBOS LED T5 LUMINARIA HELENE	GE	60.00	19,040.00	60	9,040.00	0.00	0.00	19,040.00	1,142,400.00
16	1.04.2.44	SOCKET E-27	GE	50.00	2,618.20	50	2,618.20	0.00	0.00	2,618.20	130,910.12
17	1.02.1.37	ALAMBRE RIGIDO N° 12	GE	4,000.00	2,499.00	4000	2,499.00	0.00	0.00	2,499.00	9,996,000.00
18	1.04.19	BRAZOS LUMINARIA	GE	40.00	110,067.00	40	0,067.00	0.00	0.00	110,067.00	4,402,680.13
19	1.04.2.50	CARCASAS LAMPARA	GE	36.00	220,150.00	36	0,150.00	0.00	0.00	220,150.00	7,925,400.00
20	1.06.4.38	BOTAS DIELECTRICAS	GE	6.00	142,800.00	6	2,800.00	0.00	0.00	142,800.00	856,800.00
21	1.06.6.45	GAFAS DIELECTRICAS	GE	7.00	29,750.00	7	9,750.00	0.00	0.00	29,750.00	208,250.00
22	1.06.6.44	GUANTES DIELECTRICOS	GE	12.00	12,495.00	12	2,495.00	0.00	0.00	12,495.00	149,940.00
23	1.01.5.269	LUBRICANTE WD-40	GE	10.00	33,320.00	10	3,320.00	0.00	0.00	33,320.00	333,200.00
				6514	2,508,081.71	6514	8,081.70			2,508,081.71	**125,703,191.00**

Trinidad Cecilia Giraldo C.

TRINIDAD CECILIA GIRALDO CUERVO
UNIDAD DE GESTIÓN DE BIENES

RECIBE SUPERVISOR:
CC: 71.113.700.