MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 112

User:CLONDO

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202112		ALMACENISTA	20/12/2021	92,483,935.12	109,782,713.60	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: ORDEN DE COMPRA SEGUN EL CONTRATO 1006-CPS-314-2021

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
44.12.15.19	Refrigerios	GN	80.00	8,949.58	0.00	19.00	10,650.00	**852,000.02**
93.14.18.15	Honorarios	GN	4.00	405,000.00	0.00	19.00	481,950.00	**1,927,800.00**
42.14.40.06	Sistema de sonido	GN	4.00	214,033.62	0.00	19.00	254,700.01	**1,018,800.03**
14.10.15.2	Material para talleres	GN	20.00	20,168.07	0.00	19.00	24,000.00	**480,000.07**
50.19.15.12	Hidratacion	GN	200.00	2,352.94	0.00	19.00	2,800.00	**559,999.72**
46.18.27	Protocolo de bioseguridad	GN	80.00	3,142.86	0.00	19.00	3,740.00	**299,200.27**
44.12.15.19	Refrigerios	GN	25.00	6,500.00	0.00	19.00	7,735.00	**193,375.00**
46.18.27	Protocolo de bioseguridad	GN	25.00	3,142.86	0.00	19.00	3,740.00	**93,500.09**
55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	**155,890.00**
48.10.16.21	Estación de café	GN	1.00	82,000.00	0.00	19.00	97,580.00	**97,580.00**
42.14.40.06	Sistema de sonido	GN	1.00	214,076.47	0.00	19.00	254,751.00	**254,751.00**
50.19.15.12	Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	**169,200.15**
93.14.18.15	Honorarios	GN	2.00	175,028.57	0.00	19.00	208,284.00	**416,568.00**
50.19.15.10	Cena	UND	25.00	12,149.58	0.00	19.00	14,458.00	**361,450.01**
55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	**155,890.00**
44.12.15.40	Decoracion de esenario	GN	1.00	162,000.00	0.00	19.00	192,780.00	**192,780.00**
45.11.17.11	Microfono	GN	1.00	243,000.00	0.00	19.00	289,170.00	**289,170.00**
46.18.27	Protocolo de bioseguridad	GN	25.00	3,142.86	0.00	19.00	3,740.00	**93,500.09**
50.19.15.12	Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	**169,200.15**
93.14.17.22	Reconocimiento - menciones	GN	12.00	28,701.69	0.00	19.00	34,155.01	**409,860.13**
93.14.17.23	Anchetas	GN	12.00	50,000.00	0.00	19.00	59,500.00	**714,000.00**
46.18.27	Protocolo de bioseguridad	GN	30.00	3,142.86	0.00	19.00	3,740.00	**112,200.10**
42.14.40.06	Sistema de sonido	GN	1.00	234,627.73	0.00	19.00	279,207.00	**279,207.00**
55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	**155,890.00**
44.12.15.19	Refrigerios	GN	30.00	8,949.58	0.00	19.00	10,650.00	**319,500.01**
50.19.15.12	Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	**169,200.15**
93.14.18.15	Honorarios	GN	3.00	175,028.58	0.00	19.00	208,284.01	**624,852.03**
44.12.15.20	Almuerzos	GN	70.00	12,149.58	0.00	19.00	14,458.00	**1,012,060.01**
44.12.15.19	Refrigerios	GN	70.00	6,500.00	0.00	19.00	7,735.00	**541,450.00**
46.18.27	Protocolo de bioseguridad	GN	70.00	3,142.86	0.00	0.00	3,142.86	**220,000.20**
42.14.40.06	Sistema de sonido	GN	1.00	567,000.00	0.00	19.00	674,730.00	**674,730.00**
44.12.15.40	Decoracion de esenario	GN	1.00	245,000.00	0.00	19.00	291,550.00	**291,550.00**
48.10.16.21	Estación de café	GN	1.00	162,000.00	0.00	19.00	192,780.00	**192,780.00**
55.12.17.36	Apoyo logistico	GN	5.00	65,500.00	0.00	19.00	77,945.00	**389,725.00**
44.11.20.15	Muestra cultural	GN	1.00	390,000.00	0.00	19.00	464,100.00	**464,100.00**
50.19.15.12	Hidratacion	GN	150.00	2,369.75	0.00	19.00	2,820.00	**423,000.38**
14.10.15.2	Material para talleres	GN	60.00	18,000.00	0.00	19.00	21,420.00	**1,285,200.00**
93.14.17.22	Reconocimiento - menciones	GN	60.00	8,165.55	0.00	19.00	9,717.00	**583,020.27**
44.12.15.19	Refrigerios	GN	30.00	8,949.58	0.00	19.00	10,650.00	**319,500.01**
46.18.27	Protocolo de bioseguridad	GN	30.00	3,142.86	0.00	0.00	3,142.86	**94,285.80**
55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	**155,890.00**
50.19.15.12	Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	**169,200.15**
93.14.17.22	Reconocimiento - menciones	GN	4.00	40,500.00	0.00	19.00	48,195.00	**192,780.00**

MUNICIPIO DE GUARNE

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MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 112

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Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202112		ALMACENISTA	20/12/2021	92,483,935.12	109,782,713.60	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: ORDEN DE COMPRA SEGUN EL CONTRATO 1006-CPS-314-2021

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
93.11.16.9	Kits para elecciones	GN	60.00	64,800.00	0.00	19.00	77,112.00	**4,626,720.00**
46.18.27	Protocolo de bioseguridad	GN	60.00	3,142.86	0.00	0.00	3,142.86	**188,571.60**
20.10.23.01	Transporte de personal	GN	1.00	162,000.00	0.00	19.00	192,780.00	**192,780.00**
44.12.15.19	Refrigerios	GN	10.00	6,500.00	0.00	19.00	7,735.00	**77,350.00**
44.12.15.19	Refrigerios	GN	10.00	8,949.58	0.00	19.00	10,650.00	**106,500.00**
50.19.15.12	Hidratacion	GN	130.00	2,369.75	0.00	19.00	2,820.00	**366,600.33**
44.12.15.20	Almuerzos	GN	10.00	12,149.58	0.00	19.00	14,458.00	**144,580.00**
44.12.15.20	Almuerzos	GN	40.00	12,149.58	0.00	19.00	14,458.00	**578,320.01**
55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	**155,890.00**
20.10.23.01	Transporte de personal	GN	1.00	162,000.00	0.00	19.00	192,780.00	**192,780.00**
46.18.27	Protocolo de bioseguridad	GN	40.00	3,142.86	0.00	19.00	3,740.00	**149,600.14**
44.11.20.15	Muestra cultural	GN	1.00	390,000.00	0.00	19.00	464,100.00	**464,100.00**
50.19.15.12	Hidratacion	GN	100.00	2,369.75	0.00	19.00	2,820.00	**282,000.25**
42.14.40.06	Sistema de sonido	GN	1.00	214,076.47	0.00	19.00	254,751.00	**254,751.00**
44.12.15.40	Decoracion de esenario	GN	1.00	245,000.00	0.00	19.00	291,550.00	**291,550.00**
44.12.15.19	Refrigerios	GN	30.00	9,719.33	0.00	19.00	11,566.00	**346,980.08**
55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	**155,890.00**
46.18.27	Protocolo de bioseguridad	GN	30.00	3,142.86	0.00	19.00	3,740.00	**112,200.10**
42.14.40.06	Sistema de sonido	GN	1.00	234,627.73	0.00	19.00	279,207.00	**279,207.00**
50.19.15.12	Hidratacion	GN	70.00	2,369.75	0.00	19.00	2,820.00	**197,400.18**
44.11.20.15	Muestra cultural	GN	1.00	390,000.00	0.00	19.00	464,100.00	**464,100.00**
44.12.15.19	Refrigerios	GN	200.00	6,479.83	0.00	19.00	7,711.00	**1,542,199.54**
44.12.15.40	Decoracion de esenario	GN	1.00	243,000.00	0.00	19.00	289,170.00	**289,170.00**
42.14.40.06	Sistema de sonido	GN	1.00	324,000.00	0.00	19.00	385,560.00	**385,560.00**
46.18.27	Protocolo de bioseguridad	GN	200.00	3,739.50	0.00	0.00	3,739.50	**747,900.00**
55.12.17.36	Apoyo logistico	GN	5.00	65,500.00	0.00	19.00	77,945.00	**389,725.00**
49.12.15.03	Carpas	GN	1.00	162,000.00	0.00	19.00	192,780.00	**192,780.00**
44.11.20.15	Muestra cultural	GN	1.00	324,000.00	0.00	19.00	385,560.00	**385,560.00**
44.12.15.78	Souvenir	GN	200.00	24,300.00	0.00	19.00	28,917.00	**5,783,400.00**
55.12.17.14	Pendones	GN	1.00	202,500.00	0.00	19.00	240,975.00	**240,975.00**
50.19.15.12	Hidratacion	GN	500.00	2,369.75	0.00	19.00	2,820.00	**1,410,001.25**
44.12.15.20	Almuerzos	GN	50.00	12,149.58	0.00	19.00	14,458.00	**722,900.01**
55.12.17.36	Apoyo logistico	GN	3.00	65,500.00	0.00	19.00	77,945.00	**233,835.00**
44.11.20.15	Muestra cultural	GN	1.00	390,000.00	0.00	19.00	464,100.00	**464,100.00**
46.18.27	Protocolo de bioseguridad	GN	50.00	3,142.86	0.00	19.00	3,740.00	**187,000.17**
44.12.15.78	Souvenir	GN	50.00	40,500.00	0.00	19.00	48,195.00	**2,409,750.00**
93.14.18.15	Honorarios	GN	1.00	243,000.00	0.00	19.00	289,170.00	**289,170.00**
14.10.15.2	Material para talleres	GN	10.00	81,000.00	0.00	19.00	96,390.00	**963,900.00**
44.12.15.40	Decoracion de esenario	GN	1.00	243,000.00	0.00	19.00	289,170.00	**289,170.00**
20.10.23.01	Transporte de personal	GN	1.00	202,500.00	0.00	19.00	240,975.00	**240,975.00**
50.19.15.12	Hidratacion	GN	120.00	2,369.75	0.00	19.00	2,820.00	**338,400.30**
42.14.40.06	Sistema de sonido	GN	1.00	243,000.00	0.00	19.00	289,170.00	**289,170.00**
44.12.15.19	Refrigerios	GN	30.00	6,479.84	0.00	19.00	7,711.01	**231,330.29**

MUNICIPIO DE GUARNE

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Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202112		ALMACENISTA	20/12/2021	92,483,935.12	109,782,713.60	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: ORDEN DE COMPRA SEGUN EL CONTRATO 1006-CPS-314-2021

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
42.14.40.06	Sistema de sonido	GN	1.00	243,000.00	0.00	19.00	289,170.00	**289,170.00**
46.18.27	Protocolo de bioseguridad	GN	30.00	3,739.50	0.00	19.00	4,450.01	**133,500.15**
55.12.17.36	Apoyo logistico	GN	2.00	65,000.00	0.00	19.00	77,350.00	**154,700.00**
20.10.23.01	Transporte de personal	GN	1.00	162,000.00	0.00	19.00	192,780.00	**192,780.00**
50.19.15.12	Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	**169,200.15**
44.11.20.15	Muestra cultural	GN	1.00	243,000.00	0.00	19.00	289,170.00	**289,170.00**
44.12.15.20	Almuerzos	GN	70.00	12,149.58	0.00	19.00	14,458.00	**1,012,060.01**
42.14.40.06	Sistema de sonido	GN	1.00	202,500.00	0.00	19.00	240,975.00	**240,975.00**
46.18.27	Protocolo de bioseguridad	GN	70.00	3,739.50	0.00	19.00	4,450.01	**311,500.35**
20.10.23.01	Transporte de personal	GN	2.00	202,500.00	0.00	19.00	240,975.00	**481,950.00**
55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	**155,890.00**
50.19.15.12	Hidratacion	GN	150.00	2,369.75	0.00	19.00	2,820.00	**423,000.38**
93.14.18.15	Honorarios	GN	3.00	243,000.00	0.00	19.00	289,170.00	**867,510.00**
44.12.15.78	Souvenir	GN	70.00	32,400.00	0.00	19.00	38,556.00	**2,698,920.00**
44.12.15.19	Refrigerios	GN	50.00	8,749.58	0.00	19.00	10,412.00	**520,600.01**
42.14.40.06	Sistema de sonido	GN	1.00	202,500.00	0.00	19.00	240,975.00	**240,975.00**
93.14.17.22	Reconocimiento - menciones	GN	5.00	24,300.00	0.00	19.00	28,917.00	**144,585.00**
44.11.20.15	Muestra cultural	GN	1.00	202,500.00	0.00	19.00	240,975.00	**240,975.00**
50.19.15.12	Hidratacion	GN	100.00	2,369.75	0.00	19.00	2,820.00	**282,000.25**
46.18.27	Protocolo de bioseguridad	GN	50.00	3,739.50	0.00	0.00	3,739.50	**186,975.00**
44.12.15.20	Almuerzos	GN	100.00	12,149.58	0.00	19.00	14,458.00	**1,445,800.02**
42.14.40.06	Sistema de sonido	GN	1.00	243,000.00	0.00	19.00	289,170.00	**289,170.00**
44.12.15.40	Decoracion de esenario	GN	1.00	245,000.00	0.00	19.00	291,550.00	**291,550.00**
46.18.27	Protocolo de bioseguridad	GN	100.00	3,142.86	0.00	19.00	3,740.00	**374,000.34**
55.12.17.36	Apoyo logistico	GN	3.00	65,500.00	0.00	19.00	77,945.00	**233,835.00**
50.19.15.12	Hidratacion	GN	220.00	2,369.75	0.00	19.00	2,820.00	**620,400.55**
44.11.20.15	Muestra cultural	GN	1.00	324,000.00	0.00	19.00	385,560.00	**385,560.00**
44.12.15.78	Souvenir	GN	100.00	28,349.58	0.00	19.00	33,736.00	**3,373,600.02**
44.12.15.20	Almuerzos	GN	330.00	12,149.58	0.00	19.00	14,458.00	**4,771,140.07**
42.14.40.06	Sistema de sonido	GN	3.00	324,000.00	0.00	19.00	385,560.00	**1,156,680.00**
56.11.21.15	Sillas Plasticas	GN	360.00	2,440.34	0.00	19.00	2,904.00	**1,045,441.66**
93.14.17.22	Reconocimiento - menciones	GN	21.00	81,000.00	0.00	19.00	96,390.00	**2,024,190.00**
56.10.15.49	Mesas Plasticas	GN	105.00	4,049.58	0.00	19.00	4,819.00	**505,995.02**
49.12.15.03	Carpas	GN	12.00	121,611.76	0.00	19.00	144,717.99	**1,736,615.93**
49.12.15.03	Carpas	GN	9.00	202,500.00	0.00	19.00	240,975.00	**2,168,775.00**
90.14.16.4	Presentador y animador	GN	3.00	202,500.00	0.00	19.00	240,975.00	**722,925.00**
55.12.17.36	Apoyo logistico	GN	20.00	65,500.00	0.00	19.00	77,945.00	**1,558,900.00**
50.19.15.12	Hidratacion	GN	1,000.00	2,369.75	0.00	19.00	2,820.00	**2,820,002.50**
46.18.27	Protocolo de bioseguridad	GN	330.00	3,142.86	0.00	19.00	3,740.00	**1,234,201.12**
44.12.15.19	Refrigerios	GN	370.00	8,403.37	0.00	19.00	10,000.01	**3,700,003.81**
44.12.15.20	Almuerzos	GN	50.00	15,126.06	0.00	19.00	18,000.01	**900,000.57**
50.19.15.12	Hidratacion	GN	370.00	2,521.01	0.00	19.00	3,000.00	**1,110,000.70**
25.17.44.24	Transporte	GN	5.00	420,168.07	0.00	19.00	500,000.00	**2,500,000.02**

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Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202112		ALMACENISTA	20/12/2021	92,483,935.12	109,782,713.60	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: ORDEN DE COMPRA SEGUN EL CONTRATO 1006-CPS-314-2021

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
44.12.15.19	Refrigerios	GN	850.00	5,882.36	0.00	19.00	7,000.01	**5,950,007.14**
20.10.23.01	Transporte de personal	GN	2.00	136,134.46	0.00	19.00	162,000.01	**324,000.01**
55.12.17.36	Apoyo logistico	GN	4.00	67,226.89	0.00	19.00	80,000.00	**320,000.00**
50.19.15.12	Hidratacion	GN	850.00	2,521.01	0.00	19.00	3,000.00	**2,550,001.62**
93.14.17.23	Anchetas	GN	140.00	40,840.34	0.00	19.00	48,600.00	**6,804,000.64**
44.12.15.97	Detalles	GN	300.00	3,361.35	0.00	19.00	4,000.01	**1,200,001.95**
50.19.15.12	Hidratacion	GN	300.00	2,521.01	0.00	19.00	3,000.00	**900,000.57**
20.10.23.01	Transporte de personal	GN	5.00	252,100.84	0.00	19.00	300,000.00	**1,500,000.00**
49.12.15.03	Carpas	GN	2.00	252,100.84	0.00	19.00	300,000.00	**600,000.00**
42.14.40.06	Sistema de sonido	GN	1.00	336,134.45	0.00	19.00	400,000.00	**400,000.00**
		10050	14,226,322.85	0	0.00		6,926,111.75	**109,782,714.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 110

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202112	112	ALMACENISTA	FE44	21/12/2021	17/12/2021	92,483,935.12	17,298,778.48	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO — **Valor Neto :** 109,782,713.60

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL — **Estado:** CONFIRMADO

Descripción: ALTA DE CONSUMO SEGUN EL CONTRATO 1006-CPS-314-2021

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	44.12.15.19	Refrigerios	GN	80.00	8,949.58	0.00	19.00	10,650.00	852,000.02
2	93.14.18.15	Honorarios	GN	4.00	405,000.00	0.00	19.00	481,950.00	1,927,800.00
3	42.14.40.06	Sistema de sonido	GN	4.00	214,033.62	0.00	19.00	254,700.01	1,018,800.03
4	14.10.15.2	Material para talleres	GN	20.00	20,168.07	0.00	19.00	24,000.00	480,000.07
5	50.19.15.12	Hidratacion	GN	200.00	2,352.94	0.00	19.00	2,800.00	559,999.72
6	46.18.27	Protocolo de bioseguridad	GN	80.00	3,142.86	0.00	19.00	3,740.00	299,200.27
7	44.12.15.19	Refrigerios	GN	25.00	6,500.00	0.00	19.00	7,735.00	193,375.00
8	46.18.27	Protocolo de bioseguridad	GN	25.00	3,142.86	0.00	19.00	3,740.00	93,500.09
9	55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	155,890.00
10	48.10.16.21	Estación de café	GN	1.00	82,000.00	0.00	19.00	97,580.00	97,580.00
11	42.14.40.06	Sistema de sonido	GN	1.00	214,076.47	0.00	19.00	254,751.00	254,751.00
12	50.19.15.12	Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	169,200.15
13	93.14.18.15	Honorarios	GN	2.00	175,028.57	0.00	19.00	208,284.00	416,568.00
14	50.19.15.10	Cena	UND	25.00	12,149.58	0.00	19.00	14,458.00	361,450.01
15	55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	155,890.00
16	44.12.15.40	Decoracion de esenario	GN	1.00	162,000.00	0.00	19.00	192,780.00	192,780.00
17	45.11.17.11	Microfono	GN	1.00	243,000.00	0.00	19.00	289,170.00	289,170.00
18	46.18.27	Protocolo de bioseguridad	GN	25.00	3,142.86	0.00	19.00	3,740.00	93,500.09
19	50.19.15.12	Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	169,200.15
20	93.14.17.22	Reconocimiento - menciones	GN	12.00	28,701.69	0.00	19.00	34,155.01	409,860.13
21	93.14.17.23	Anchetas	GN	12.00	50,000.00	0.00	19.00	59,500.00	714,000.00
22	46.18.27	Protocolo de bioseguridad	GN	30.00	3,142.86	0.00	19.00	3,740.00	112,200.10
23	42.14.40.06	Sistema de sonido	GN	1.00	234,627.73	0.00	19.00	279,207.00	279,207.00
24	55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	155,890.00
25	44.12.15.19	Refrigerios	GN	30.00	8,949.58	0.00	19.00	10,650.00	319,500.01
26	50.19.15.12	Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	169,200.15
27	93.14.18.15	Honorarios	GN	3.00	175,028.58	0.00	19.00	208,284.01	624,852.03
28	44.12.15.20	Almuerzos	GN	70.00	12,149.58	0.00	19.00	14,458.00	1,012,060.01
29	44.12.15.19	Refrigerios	GN	70.00	6,500.00	0.00	19.00	7,735.00	541,450.00
30	46.18.27	Protocolo de bioseguridad	GN	70.00	3,142.86	0.00	0.00	3,142.86	220,000.20
31	42.14.40.06	Sistema de sonido	GN	1.00	567,000.00	0.00	19.00	674,730.00	674,730.00
32	44.12.15.40	Decoracion de esenario	GN	1.00	245,000.00	0.00	19.00	291,550.00	291,550.00
33	48.10.16.21	Estación de café	GN	1.00	162,000.00	0.00	19.00	192,780.00	192,780.00
34	55.12.17.36	Apoyo logistico	GN	5.00	65,500.00	0.00	19.00	77,945.00	389,725.00
35	44.11.20.15	Muestra cultural	GN	1.00	390,000.00	0.00	19.00	464,100.00	464,100.00
36	50.19.15.12	Hidratacion	GN	150.00	2,369.75	0.00	19.00	2,820.00	423,000.38
37	14.10.15.2	Material para talleres	GN	60.00	18,000.00	0.00	19.00	21,420.00	1,285,200.00
38	93.14.17.22	Reconocimiento - menciones	GN	60.00	8,165.55	0.00	19.00	9,717.00	583,020.27
39	44.12.15.19	Refrigerios	GN	30.00	8,949.58	0.00	19.00	10,650.00	319,500.01
40	46.18.27	Protocolo de bioseguridad	GN	30.00	3,142.86	0.00	0.00	3,142.86	94,285.80
41	55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	155,890.00
42	50.19.15.12	Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	169,200.15
43	93.14.17.22	Reconocimiento - menciones	GN	4.00	40,500.00	0.00	19.00	48,195.00	192,780.00
44	93.11.16.9	Kits para elecciones	GN	60.00	64,800.00	0.00	19.00	77,112.00	4,626,720.00
45	46.18.27	Protocolo de bioseguridad	GN	60.00	3,142.86	0.00	0.00	3,142.86	188,571.60
46	20.10.23.01	Transporte de personal	GN	1.00	162,000.00	0.00	19.00	192,780.00	192,780.00

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Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO **Valor Neto :** 109,782,713.60

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL **Estado:** CONFIRMADO

Descripción: ALTA DE CONSUMO SEGUN EL CONTRATO 1006-CPS-314-2021

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	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47	44.12.15.19 Refrigerios	GN	10.00	6,500.00	0.00	19.00	7,735.00	77,350.00
48	44.12.15.19 Refrigerios	GN	10.00	8,949.58	0.00	19.00	10,650.00	106,500.00
49	50.19.15.12 Hidratacion	GN	130.00	2,369.75	0.00	19.00	2,820.00	366,600.33
50	44.12.15.20 Almuerzos	GN	10.00	12,149.58	0.00	19.00	14,458.00	144,580.00
51	44.12.15.20 Almuerzos	GN	40.00	12,149.58	0.00	19.00	14,458.00	578,320.01
52	55.12.17.36 Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	155,890.00
53	20.10.23.01 Transporte de personal	GN	1.00	162,000.00	0.00	19.00	192,780.00	192,780.00
54	46.18.27 Protocolo de bioseguridad	GN	40.00	3,142.86	0.00	19.00	3,740.00	149,600.14
55	44.11.20.15 Muestra cultural	GN	1.00	390,000.00	0.00	19.00	464,100.00	464,100.00
56	50.19.15.12 Hidratacion	GN	100.00	2,369.75	0.00	19.00	2,820.00	282,000.25
57	42.14.40.06 Sistema de sonido	GN	1.00	214,076.47	0.00	19.00	254,751.00	254,751.00
58	44.12.15.40 Decoracion de esenario	GN	1.00	245,000.00	0.00	19.00	291,550.00	291,550.00
59	44.12.15.19 Refrigerios	GN	30.00	9,719.33	0.00	19.00	11,566.00	346,980.08
60	55.12.17.36 Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	155,890.00
61	46.18.27 Protocolo de bioseguridad	GN	30.00	3,142.86	0.00	19.00	3,740.00	112,200.10
62	42.14.40.06 Sistema de sonido	GN	1.00	234,627.73	0.00	19.00	279,207.00	279,207.00
63	50.19.15.12 Hidratacion	GN	70.00	2,369.75	0.00	19.00	2,820.00	197,400.18
64	44.11.20.15 Muestra cultural	GN	1.00	390,000.00	0.00	19.00	464,100.00	464,100.00
65	44.12.15.19 Refrigerios	GN	200.00	6,479.83	0.00	19.00	7,711.00	1,542,199.54
66	44.12.15.40 Decoracion de esenario	GN	1.00	243,000.00	0.00	19.00	289,170.00	289,170.00
67	42.14.40.06 Sistema de sonido	GN	1.00	324,000.00	0.00	19.00	385,560.00	385,560.00
68	46.18.27 Protocolo de bioseguridad	GN	200.00	3,739.50	0.00	0.00	3,739.50	747,900.00
69	55.12.17.36 Apoyo logistico	GN	5.00	65,500.00	0.00	19.00	77,945.00	389,725.00
70	49.12.15.03 Carpas	GN	1.00	162,000.00	0.00	19.00	192,780.00	192,780.00
71	44.11.20.15 Muestra cultural	GN	1.00	324,000.00	0.00	19.00	385,560.00	385,560.00
72	44.12.15.78 Souvenir	GN	200.00	24,300.00	0.00	19.00	28,917.00	5,783,400.00
73	55.12.17.14 Pendones	GN	1.00	202,500.00	0.00	19.00	240,975.00	240,975.00
74	50.19.15.12 Hidratacion	GN	500.00	2,369.75	0.00	19.00	2,820.00	1,410,001.25
75	44.12.15.20 Almuerzos	GN	50.00	12,149.58	0.00	19.00	14,458.00	722,900.01
76	55.12.17.36 Apoyo logistico	GN	3.00	65,500.00	0.00	19.00	77,945.00	233,835.00
77	44.11.20.15 Muestra cultural	GN	1.00	390,000.00	0.00	19.00	464,100.00	464,100.00
78	46.18.27 Protocolo de bioseguridad	GN	50.00	3,142.86	0.00	19.00	3,740.00	187,000.17
79	44.12.15.78 Souvenir	GN	50.00	40,500.00	0.00	19.00	48,195.00	2,409,750.00
80	93.14.18.15 Honorarios	GN	1.00	243,000.00	0.00	19.00	289,170.00	289,170.00
81	14.10.15.2 Material para talleres	GN	10.00	81,000.00	0.00	19.00	96,390.00	963,900.00
82	44.12.15.40 Decoracion de esenario	GN	1.00	243,000.00	0.00	19.00	289,170.00	289,170.00
83	20.10.23.01 Transporte de personal	GN	1.00	202,500.00	0.00	19.00	240,975.00	240,975.00
84	50.19.15.12 Hidratacion	GN	120.00	2,369.75	0.00	19.00	2,820.00	338,400.30
85	42.14.40.06 Sistema de sonido	GN	1.00	243,000.00	0.00	19.00	289,170.00	289,170.00
86	44.12.15.19 Refrigerios	GN	30.00	6,479.84	0.00	19.00	7,711.01	231,330.29
87	42.14.40.06 Sistema de sonido	GN	1.00	243,000.00	0.00	19.00	289,170.00	289,170.00
88	46.18.27 Protocolo de bioseguridad	GN	30.00	3,739.50	0.00	19.00	4,450.01	133,500.15
89	55.12.17.36 Apoyo logistico	GN	2.00	65,000.00	0.00	19.00	77,350.00	154,700.00
90	20.10.23.01 Transporte de personal	GN	1.00	162,000.00	0.00	19.00	192,780.00	192,780.00
91	50.19.15.12 Hidratacion	GN	60.00	2,369.75	0.00	19.00	2,820.00	169,200.15
92	44.11.20.15 Muestra cultural	GN	1.00	243,000.00	0.00	19.00	289,170.00	289,170.00

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Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO — **Valor Neto :** 109,782,713.60

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Descripción: ALTA DE CONSUMO SEGUN EL CONTRATO 1006-CPS-314-2021

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93	44.12.15.20	Almuerzos	GN	70.00	12,149.58	0.00	19.00	14,458.00	1,012,060.01
94	42.14.40.06	Sistema de sonido	GN	1.00	202,500.00	0.00	19.00	240,975.00	240,975.00
95	46.18.27	Protocolo de bioseguridad	GN	70.00	3,739.50	0.00	19.00	4,450.01	311,500.35
96	20.10.23.01	Transporte de personal	GN	2.00	202,500.00	0.00	19.00	240,975.00	481,950.00
97	55.12.17.36	Apoyo logistico	GN	2.00	65,500.00	0.00	19.00	77,945.00	155,890.00
98	50.19.15.12	Hidratacion	GN	150.00	2,369.75	0.00	19.00	2,820.00	423,000.38
99	93.14.18.15	Honorarios	GN	3.00	243,000.00	0.00	19.00	289,170.00	867,510.00
10(	44.12.15.78	Souvenir	GN	70.00	32,400.00	0.00	19.00	38,556.00	2,698,920.00
10	44.12.15.19	Refrigerios	GN	50.00	8,749.58	0.00	19.00	10,412.00	520,600.01
10	42.14.40.06	Sistema de sonido	GN	1.00	202,500.00	0.00	19.00	240,975.00	240,975.00
10	93.14.17.22	Reconocimiento - menciones	GN	5.00	24,300.00	0.00	19.00	28,917.00	144,585.00
10	44.11.20.15	Muestra cultural	GN	1.00	202,500.00	0.00	19.00	240,975.00	240,975.00
10	50.19.15.12	Hidratacion	GN	100.00	2,369.75	0.00	19.00	2,820.00	282,000.25
10(	46.18.27	Protocolo de bioseguridad	GN	50.00	3,739.50	0.00	0.00	3,739.50	186,975.00
10	44.12.15.20	Almuerzos	GN	100.00	12,149.58	0.00	19.00	14,458.00	1,445,800.02
10	42.14.40.06	Sistema de sonido	GN	1.00	243,000.00	0.00	19.00	289,170.00	289,170.00
10	44.12.15.40	Decoracion de esenario	GN	1.00	245,000.00	0.00	19.00	291,550.00	291,550.00
11(	46.18.27	Protocolo de bioseguridad	GN	100.00	3,142.86	0.00	19.00	3,740.00	374,000.34
111	55.12.17.36	Apoyo logistico	GN	3.00	65,500.00	0.00	19.00	77,945.00	233,835.00
11	50.19.15.12	Hidratacion	GN	220.00	2,369.75	0.00	19.00	2,820.00	620,400.55
11	44.11.20.15	Muestra cultural	GN	1.00	324,000.00	0.00	19.00	385,560.00	385,560.00
11	44.12.15.78	Souvenir	GN	100.00	28,349.58	0.00	19.00	33,736.00	3,373,600.02
11	44.12.15.20	Almuerzos	GN	330.00	12,149.58	0.00	19.00	14,458.00	4,771,140.07
11(	42.14.40.06	Sistema de sonido	GN	3.00	324,000.00	0.00	19.00	385,560.00	1,156,680.00
11	56.11.21.15	Sillas Plasticas	GN	360.00	2,440.34	0.00	19.00	2,904.00	1,045,441.66
11	93.14.17.22	Reconocimiento - menciones	GN	21.00	81,000.00	0.00	19.00	96,390.00	2,024,190.00
11	56.10.15.49	Mesas Plasticas	GN	105.00	4,049.58	0.00	19.00	4,819.00	505,995.02
12(	49.12.15.03	Carpas	GN	12.00	121,611.76	0.00	19.00	144,717.99	1,736,615.93
12	49.12.15.03	Carpas	GN	9.00	202,500.00	0.00	19.00	240,975.00	2,168,775.00
12	90.14.16.4	Presentador y animador	GN	3.00	202,500.00	0.00	19.00	240,975.00	722,925.00
12	55.12.17.36	Apoyo logistico	GN	20.00	65,500.00	0.00	19.00	77,945.00	1,558,900.00
12	50.19.15.12	Hidratacion	GN	1,000.00	2,369.75	0.00	19.00	2,820.00	2,820,002.50
12	46.18.27	Protocolo de bioseguridad	GN	330.00	3,142.86	0.00	19.00	3,740.00	1,234,201.12
12(	44.12.15.19	Refrigerios	GN	370.00	8,403.37	0.00	19.00	10,000.01	3,700,003.81
12	44.12.15.20	Almuerzos	GN	50.00	15,126.06	0.00	19.00	18,000.01	900,000.57
12	50.19.15.12	Hidratacion	GN	370.00	2,521.01	0.00	19.00	3,000.00	1,110,000.70
12	25.17.44.24	Transporte	GN	5.00	420,168.07	0.00	19.00	500,000.00	2,500,000.02
13(	44.12.15.19	Refrigerios	GN	850.00	5,882.36	0.00	19.00	7,000.01	5,950,007.14
13	20.10.23.01	Transporte de personal	GN	2.00	136,134.46	0.00	19.00	162,000.01	324,000.01
13	55.12.17.36	Apoyo logistico	GN	4.00	67,226.89	0.00	19.00	80,000.00	320,000.00
13	50.19.15.12	Hidratacion	GN	850.00	2,521.01	0.00	19.00	3,000.00	2,550,001.62
13	93.14.17.23	Anchetas	GN	140.00	40,840.34	0.00	19.00	48,600.00	6,804,000.64
13	44.12.15.97	Detalles	GN	300.00	3,361.35	0.00	19.00	4,000.01	1,200,001.95
13(	50.19.15.12	Hidratacion	GN	300.00	2,521.01	0.00	19.00	3,000.00	900,000.57
13	20.10.23.01	Transporte de personal	GN	5.00	252,100.84	0.00	19.00	300,000.00	1,500,000.00
13	49.12.15.03	Carpas	GN	2.00	252,100.84	0.00	19.00	300,000.00	600,000.00

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Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL **Estado:** CONFIRMADO

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39	42.14.40.06 Sistema de sonido	GN	1.00	336,134.45	0.00	19.00	400,000.00	400,000.00
			10050	14,226,322.85			16,926,111.75	**109,782,714.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

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Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 221

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202112	110	ALMACENISTA	21/12/2021	109,782,683.42	109,782,683.42	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: BAJA DE CONSUMO SEGUN EL CONTRATO 1006-CPS-314-2021

Artículo		Cant.	Vlr. Und.	C.C	Valor Unitario	Total
44.12.15.19	Refrigerios	80.00	8,235.74	17.10	8,235.74	658,859.20
93.14.18.15	Honorarios	4.00	317,376.93	17.10	317,376.93	1,269,507.70
42.14.40.06	Sistema de sonido	4.00	318,586.63	17.10	318,586.63	1,274,346.53
14.10.15.2	Material para talleres	20.00	30,323.33	17.10	30,323.33	606,466.68
50.19.15.12	Hidratacion	200.00	2,879.12	17.10	2,879.12	575,824.99
46.18.27	Protocolo de bioseguridad	80.00	3,719.78	17.10	3,719.78	297,582.66
44.12.15.19	Refrigerios	25.00	8,235.74	17.10	8,235.74	205,893.50
46.18.27	Protocolo de bioseguridad	25.00	3,719.78	17.10	3,719.78	92,994.58
55.12.17.36	Apoyo logistico	2.00	78,070.54	17.10	78,070.54	156,141.07
48.10.16.21	Estación de café	1.00	145,180.00	17.10	145,180.00	145,180.00
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
50.19.15.12	Hidratacion	60.00	2,879.12	17.10	2,879.12	172,747.50
93.14.18.15	Honorarios	2.00	317,376.93	17.10	317,376.93	634,753.85
50.19.15.10	Cena	25.00	14,458.00	17.10	14,458.00	361,450.01
55.12.17.36	Apoyo logistico	2.00	78,070.54	17.10	78,070.54	156,141.07
44.12.15.40	Decoracion de esenario	1.00	274,295.00	17.10	274,295.00	274,295.00
45.11.17.11	Microfono	1.00	289,170.00	17.10	289,170.00	289,170.00
46.18.27	Protocolo de bioseguridad	25.00	3,719.78	17.10	3,719.78	92,994.58
50.19.15.12	Hidratacion	60.00	2,879.12	17.10	2,879.12	172,747.50
93.14.17.22	Reconocimiento - menciones	12.00	32,886.62	17.10	32,886.62	394,639.46
93.14.17.23	Anchetas	12.00	49,460.53	17.10	49,460.53	593,526.37
46.18.27	Protocolo de bioseguridad	30.00	3,719.78	17.10	3,719.78	111,593.50
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
55.12.17.36	Apoyo logistico	2.00	78,070.54	17.10	78,070.54	156,141.07
44.12.15.19	Refrigerios	30.00	8,235.74	17.10	8,235.74	247,072.20
50.19.15.12	Hidratacion	60.00	2,879.12	17.10	2,879.12	172,747.50
93.14.18.15	Honorarios	3.00	317,376.93	17.10	317,376.93	952,130.78
44.12.15.20	Almuerzos	70.00	14,703.97	17.10	14,703.97	1,029,278.12
44.12.15.19	Refrigerios	70.00	8,235.74	17.10	8,235.74	576,501.80
46.18.27	Protocolo de bioseguridad	70.00	3,719.78	17.10	3,719.78	260,384.82
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
44.12.15.40	Decoracion de esenario	1.00	274,295.00	17.10	274,295.00	274,295.00
48.10.16.21	Estación de café	1.00	145,180.00	17.10	145,180.00	145,180.00
55.12.17.36	Apoyo logistico	5.00	78,070.54	17.10	78,070.54	390,352.68
44.11.20.15	Muestra cultural	1.00	394,708.13	17.10	394,708.13	394,708.13
50.19.15.12	Hidratacion	150.00	2,879.12	17.10	2,879.12	431,868.74
14.10.15.2	Material para talleres	60.00	30,323.33	17.10	30,323.33	1,819,400.04
93.14.17.22	Reconocimiento - menciones	60.00	32,886.62	17.10	32,886.62	1,973,197.30
44.12.15.19	Refrigerios	30.00	8,235.74	17.10	8,235.74	247,072.20

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 221

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202112	110	ALMACENISTA	21/12/2021	109,782,683.42	109,782,683.42	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: BAJA DE CONSUMO SEGUN EL CONTRATO 1006-CPS-314-2021

Artículo		Cant.	Vlr. Und.	C.C	Valor Unitario	Total
46.18.27	Protocolo de bioseguridad	30.00	3,719.78	17.10	3,719.78	111,593.50
55.12.17.36	Apoyo logistico	2.00	78,070.54	17.10	78,070.54	156,141.07
50.19.15.12	Hidratacion	60.00	2,879.12	17.10	2,879.12	172,747.50
93.14.17.22	Reconocimiento - menciones	4.00	32,886.62	17.10	32,886.62	131,546.49
93.11.16.9	Kits para elecciones	60.00	77,112.00	17.10	77,112.00	4,626,720.00
46.18.27	Protocolo de bioseguridad	60.00	3,719.78	17.10	3,719.78	223,186.99
20.10.23.01	Transporte de personal	1.00	240,405.00	17.10	240,405.00	240,405.00
44.12.15.19	Refrigerios	10.00	8,235.74	17.10	8,235.74	82,357.40
44.12.15.19	Refrigerios	10.00	8,235.74	17.10	8,235.74	82,357.40
50.19.15.12	Hidratacion	130.00	2,879.12	17.10	2,879.12	374,286.24
44.12.15.20	Almuerzos	10.00	14,703.97	17.10	14,703.97	147,039.73
44.12.15.20	Almuerzos	40.00	14,703.97	17.10	14,703.97	588,158.93
55.12.17.36	Apoyo logistico	2.00	78,070.54	17.10	78,070.54	156,141.07
20.10.23.01	Transporte de personal	1.00	240,405.00	17.10	240,405.00	240,405.00
46.18.27	Protocolo de bioseguridad	40.00	3,719.78	17.10	3,719.78	148,791.33
44.11.20.15	Muestra cultural	1.00	394,708.13	17.10	394,708.13	394,708.13
50.19.15.12	Hidratacion	100.00	2,879.12	17.10	2,879.12	287,912.49
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
44.12.15.40	Decoracion de esenario	1.00	274,295.00	17.10	274,295.00	274,295.00
44.12.15.19	Refrigerios	30.00	8,235.74	17.10	8,235.74	247,072.20
55.12.17.36	Apoyo logistico	2.00	78,070.54	17.10	78,070.54	156,141.07
46.18.27	Protocolo de bioseguridad	30.00	3,719.78	17.10	3,719.78	111,593.50
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
50.19.15.12	Hidratacion	70.00	2,879.12	17.10	2,879.12	201,538.75
44.11.20.15	Muestra cultural	1.00	394,708.13	17.10	394,708.13	394,708.13
44.12.15.19	Refrigerios	200.00	8,235.74	17.10	8,235.74	1,647,148.00
44.12.15.40	Decoracion de esenario	1.00	274,295.00	17.10	274,295.00	274,295.00
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
46.18.27	Protocolo de bioseguridad	200.00	3,719.78	17.10	3,719.78	743,956.64
55.12.17.36	Apoyo logistico	5.00	78,070.54	17.10	78,070.54	390,352.68
49.12.15.03	Carpas	1.00	195,757.12	17.10	195,757.12	195,757.12
44.11.20.15	Muestra cultural	1.00	394,708.13	17.10	394,708.13	394,708.13
44.12.15.78	Souvenir	200.00	33,965.88	17.10	33,965.88	6,793,176.20
55.12.17.14	Pendones	1.00	240,975.00	17.10	240,975.00	240,975.00
50.19.15.12	Hidratacion	500.00	2,879.12	17.10	2,879.12	1,439,562.47
44.12.15.20	Almuerzos	50.00	14,703.97	17.10	14,703.97	735,198.66
55.12.17.36	Apoyo logistico	3.00	78,070.54	17.10	78,070.54	234,211.61
44.11.20.15	Muestra cultural	1.00	394,708.13	17.10	394,708.13	394,708.13
46.18.27	Protocolo de bioseguridad	50.00	3,719.78	17.10	3,719.78	185,989.16

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDONO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 221

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202112	110	ALMACENISTA	21/12/2021	109,782,683.42	109,782,683.42	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: BAJA DE CONSUMO SEGUN EL CONTRATO 1006-CPS-314-2021

Artículo		Cant.	Vlr. Und.	C.C	Valor Unitario	Total
44.12.15.78	Souvenir	50.00	33,965.88	17.10	33,965.88	1,698,294.05
93.14.18.15	Honorarios	1.00	317,376.93	17.10	317,376.93	317,376.93
14.10.15.2	Material para talleres	10.00	30,323.33	17.10	30,323.33	303,233.34
44.12.15.40	Decoracion de esenario	1.00	274,295.00	17.10	274,295.00	274,295.00
20.10.23.01	Transporte de personal	1.00	240,405.00	17.10	240,405.00	240,405.00
50.19.15.12	Hidratacion	120.00	2,879.12	17.10	2,879.12	345,494.99
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
44.12.15.19	Refrigerios	30.00	8,235.74	17.10	8,235.74	247,072.20
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
46.18.27	Protocolo de bioseguridad	30.00	3,719.78	17.10	3,719.78	111,593.50
55.12.17.36	Apoyo logistico	2.00	78,070.54	17.10	78,070.54	156,141.07
20.10.23.01	Transporte de personal	1.00	240,405.00	17.10	240,405.00	240,405.00
50.19.15.12	Hidratacion	60.00	2,879.12	17.10	2,879.12	172,747.50
44.11.20.15	Muestra cultural	1.00	394,708.13	17.10	394,708.13	394,708.13
44.12.15.20	Almuerzos	70.00	14,703.97	17.10	14,703.97	1,029,278.12
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
46.18.27	Protocolo de bioseguridad	70.00	3,719.78	17.10	3,719.78	260,384.82
20.10.23.01	Transporte de personal	2.00	240,405.00	17.10	240,405.00	480,810.00
55.12.17.36	Apoyo logistico	2.00	78,070.54	17.10	78,070.54	156,141.07
50.19.15.12	Hidratacion	150.00	2,879.12	17.10	2,879.12	431,868.74
93.14.18.15	Honorarios	3.00	317,376.93	17.10	317,376.93	952,130.78
44.12.15.78	Souvenir	70.00	33,965.88	17.10	33,965.88	2,377,611.67
44.12.15.19	Refrigerios	50.00	8,235.74	17.10	8,235.74	411,787.00
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
93.14.17.22	Reconocimiento - menciones	5.00	32,886.62	17.10	32,886.62	164,433.11
44.11.20.15	Muestra cultural	1.00	394,708.13	17.10	394,708.13	394,708.13
50.19.15.12	Hidratacion	100.00	2,879.12	17.10	2,879.12	287,912.49
46.18.27	Protocolo de bioseguridad	50.00	3,719.78	17.10	3,719.78	185,989.16
44.12.15.20	Almuerzos	100.00	14,703.97	17.10	14,703.97	1,470,397.32
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
44.12.15.40	Decoracion de esenario	1.00	274,295.00	17.10	274,295.00	274,295.00
46.18.27	Protocolo de bioseguridad	100.00	3,719.78	17.10	3,719.78	371,978.32
55.12.17.36	Apoyo logistico	3.00	78,070.54	17.10	78,070.54	234,211.61
50.19.15.12	Hidratacion	220.00	2,879.12	17.10	2,879.12	633,407.49
44.11.20.15	Muestra cultural	1.00	394,708.13	17.10	394,708.13	394,708.13
44.12.15.78	Souvenir	100.00	33,965.88	17.10	33,965.88	3,396,588.10
44.12.15.20	Almuerzos	330.00	14,703.97	17.10	14,703.97	4,852,311.16
42.14.40.06	Sistema de sonido	3.00	318,586.63	17.10	318,586.63	955,759.90
56.11.21.15	Sillas Plasticas	360.00	2,904.00	17.10	2,904.00	1,045,441.66

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 221

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202112	110	ALMACENISTA	21/12/2021	109,782,683.42	109,782,683.42	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: BAJA DE CONSUMO SEGUN EL CONTRATO 1006-CPS-314-2021

	Artículo	Cant.	Vlr. Und.	C.C	Valor Unitario	Total
93.14.17.22	Reconocimiento - menciones	21.00	32,886.62	17.10	32,886.62	690,619.05
56.10.15.49	Mesas Plasticas	105.00	4,819.00	17.10	4,819.00	505,995.02
49.12.15.03	Carpas	12.00	195,757.12	17.10	195,757.12	2,349,085.47
49.12.15.03	Carpas	9.00	195,757.12	17.10	195,757.12	1,761,814.10
90.14.16.4	Presentador y animador	3.00	240,975.00	17.10	240,975.00	722,925.00
55.12.17.36	Apoyo logistico	20.00	78,070.54	17.10	78,070.54	1,561,410.71
50.19.15.12	Hidratacion	1,000.00	2,879.12	17.10	2,879.12	2,879,124.94
46.18.27	Protocolo de bioseguridad	330.00	3,719.78	17.10	3,719.78	1,227,528.46
44.12.15.19	Refrigerios	370.00	8,235.74	17.10	8,235.74	3,047,223.80
44.12.15.20	Almuerzos	50.00	14,703.97	17.10	14,703.97	735,198.66
50.19.15.12	Hidratacion	370.00	2,879.12	17.10	2,879.12	1,065,276.23
25.17.44.24	Transporte	5.00	500,000.00	17.10	500,000.00	2,500,000.02
44.12.15.19	Refrigerios	850.00	8,235.74	17.10	8,235.74	7,000,379.00
20.10.23.01	Transporte de personal	2.00	240,405.00	17.10	240,405.00	480,810.00
55.12.17.36	Apoyo logistico	4.00	78,070.54	17.10	78,070.54	312,282.14
50.19.15.12	Hidratacion	850.00	2,879.12	17.10	2,879.12	2,447,256.20
93.14.17.23	Anchetas	140.00	49,460.53	17.10	49,460.53	6,924,474.28
44.12.15.97	Detalles	300.00	4,000.01	17.10	4,000.01	1,200,001.95
50.19.15.12	Hidratacion	300.00	2,879.12	17.10	2,879.12	863,737.48
20.10.23.01	Transporte de personal	5.00	240,405.00	17.10	240,405.00	1,202,025.00
49.12.15.03	Carpas	2.00	195,757.12	17.10	195,757.12	391,514.24
42.14.40.06	Sistema de sonido	1.00	318,586.63	17.10	318,586.63	318,586.63
		10050	16,903,260.50		16,903,260.50	**109,782,714.00**

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA