MUNICIPIO DE GUARNE

Nit: 890.982.055-

User:CLONDO

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 136

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	29/12/2021	144,142,974.78	171,530,139.99	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: CONTRATO PUBLIEVENTOS CAOA

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	1,400.00	3,285.00	0.00	19.00	3,909.15	**5,472,810.00**
30.24.16.01	Tarima, sonido, iluminacion, carpas y otros	GN	2.00	7,388,293.70	0.00	19.00	8,792,069.50	**17,584,139.01**
25.17.44.24	Transporte	GN	12.00	23,947.00	0.00	19.00	28,496.93	**341,963.16**
44.12.15.19	Refrigerios	GN	500.00	3,285.00	0.00	19.00	3,909.15	**1,954,575.00**
50.20.17.17	Botella de agua	GN	1,000.00	1,330.00	0.00	19.00	1,582.70	**1,582,700.00**
44.11.20.15	Muestra cultural	GN	13.00	1,839,600.00	0.00	19.00	2,189,124.00	**28,458,612.00**
49.12.15.03	Carpas	GN	3.00	62,086.56	0.00	19.00	73,883.01	**221,649.02**
56.10.15.48	Mesas Plegables	GN	5.00	10,950.09	0.00	19.00	13,030.61	**65,153.04**
55.12.17.14	Pendones	GN	6.00	87,600.00	0.00	19.00	104,244.00	**625,464.00**
60.12.11.24	Papel kraft	GN	2.00	10,950.00	0.00	19.00	13,030.50	**26,061.00**
44.11.20.09	Libretas de apuntes	GN	50.00	6,208.01	0.00	19.00	7,387.53	**369,376.60**
44.12.17.01	lapiceros	UND	50.00	875.00	0.00	19.00	1,041.25	**52,062.50**
23.24.21.21	Cuchilla de Afeitar	GN	10.00	9,844.02	0.00	19.00	11,714.38	**117,143.84**
44.12.16.18	Tijeras	UND	34.00	4,927.00	0.00	19.00	5,863.13	**199,346.42**
44.12.17.18	Marcadores Permanentes	CAJA	3.00	23,542.58	0.00	19.00	28,015.67	**84,047.01**
31.20.15.03	Cinta de enmascarar	GN	2.00	8,431.01	0.00	19.00	10,032.90	**20,065.80**
12.35.23.10	Siliconas	GN	1.00	18,684.03	0.00	19.00	22,234.00	**22,234.00**
14.11.15.47	Resma de papel carta x500	GN	5.00	20,586.05	0.00	19.00	24,497.40	**122,487.00**
14.11.15.19	Papeles cartulina	GN	26.00	930.00	0.00	19.00	1,106.70	**28,774.20**
14.11.19	Papel globo	GN	10.00	218.00	0.00	19.00	259.42	**2,594.20**
49.12.15.03	Carpas	GN	1.00	211,094.12	0.00	19.00	251,202.00	**251,202.00**
52.16.16.10	parlantes	GN	2.00	1,055,470.59	0.00	19.00	1,256,010.00	**2,512,020.00**
42.14.40.06	Sistema de sonido	GN	1.00	11,075,925.21	0.00	19.00	3,180,351.00	**13,180,351.00**
49.10.17.05	Certificados	GN	400.00	2,660.01	0.00	19.00	3,165.41	**1,266,164.76**
55.12.17.14	Pendones	GN	1.00	131,400.00	0.00	19.00	156,366.00	**156,366.00**
31.20.16.10	Colbon	UND	2.00	14,125.63	0.00	19.00	16,809.50	**33,619.00**
41.10.35.17	Lamina de espuma	GN	5.00	3,668.23	0.00	19.00	4,365.19	**21,825.97**
60.12.10.01	Pinturas	GN	6.00	17,520.03	0.00	19.00	20,848.84	**125,093.01**
56.10.15.22	Sillas plasticas sin brazos	GN	20.00	2,195.21	0.00	19.00	2,612.30	**52,246.00**
56.10.15.49	Mesas Plasticas	GN	4.00	6,208.62	0.00	19.00	7,388.26	**29,553.03**
11.16.22.3	Tela cruda	GN	5.00	14,234.96	0.00	19.00	16,939.60	**84,698.01**
41.12.20.6	Agujas	GN	23.00	2,737.00	0.00	19.00	3,257.03	**74,911.69**
27.11.23.02	Punzones o alwznas	GN	10.00	3,033.11	0.00	19.00	3,609.40	**36,094.01**
31.20.16.10	Colbon	UND	2.00	19,162.63	0.00	19.00	22,803.53	**45,607.06**
53.14.16.31	Hilo	GN	1.00	5,748.74	0.00	19.00	6,841.00	**6,841.00**
14.12.15.03	Cartón	GN	42.00	1,040.27	0.00	19.00	1,237.92	**51,992.69**
39.11.15.22	Iluminación colgante	GN	1.00	22,995,000.00	0.00	19.00	7,364,050.00	**27,364,050.00**
44.12.15.19	Refrigerios	GN	200.00	3,285.05	0.00	19.00	3,909.21	**781,841.90**
44.12.15.81	Espacio para realizar el evento	GN	42.00	54,750.00	0.00	19.00	65,152.50	**2,736,405.00**
44.12.15.19	Refrigerios	GN	42.00	8,869.51	0.00	19.00	10,554.72	**443,298.11**
44.12.15.20	Almuerzos	GN	42.00	13,304.25	0.00	19.00	15,832.06	**664,946.42**
20.10.23.01	Transporte de personal	GN	1.00	657,000.00	0.00	19.00	781,830.00	**781,830.00**
14.10.15.2	Material para talleres	GN	42.00	32,850.00	0.00	19.00	39,091.50	**1,641,843.00**

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 136

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	29/12/2021	144,142,974.78	171,530,139.99	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: CONTRATO PUBLIEVENTOS CAOA

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	42.00	4,380.00	0.00	19.00	5,212.20	**218,912.40**
93.14.17.22	Reconocimiento - menciones	GN	11.00	53,217.03	0.00	19.00	63,328.27	**696,610.92**
49.10.17.05	Certificados	GN	24.00	2,659.00	0.00	19.00	3,164.21	**75,941.04**
80.13.15.04	Servicio de Alojamiento Temporal	UND	20.00	54,750.00	0.00	19.00	65,152.50	**1,303,050.00**
50.49	Servicio de alimentacion	GN	60.00	32,848.02	0.00	19.00	39,089.14	**2,345,348.63**
50.20.17.17	Botella de agua	GN	30.00	547.00	0.00	19.00	650.93	**19,527.90**
44.12.15.19	Refrigerios	GN	3,000.00	3,284.86	0.00	19.00	3,908.98	**11,726,950.20**
30.24.16.01	Tarima, sonido, iluminacion, carpas y otros	GN	3.00	7,388,293.29	0.00	19.00	8,792,069.02	**26,376,207.05**
32.10.15.14	Amplificadores	GN	3.00	2,540,187.94	0.00	19.00	3,022,823.65	**9,068,470.95**
25.17.44.24	Transporte	GN	3.00	500,000.00	0.00	19.00	595,000.00	**1,785,000.00**
50.20.17.17	Botella de agua	GN	3,000.00	1,330.26	0.00	19.00	1,583.01	**4,749,028.20**
49.12.15.03	Carpas	GN	15.00	62,086.57	0.00	19.00	73,883.02	**1,108,245.27**
56.10.15.22	Sillas plasticas sin brazos	GN	1,000.00	1,000.00	0.00	19.00	1,190.00	**1,190,000.00**
56.10.15.48	Mesas Plegables	GN	90.00	10,950.42	0.00	19.00	13,031.00	**1,172,789.98**
		11330	56,512,390.61	0	0.00		7,249,744.83	**171,530,140.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 127

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202112	136	ALMACENISTA	FE47	29/12/2021	22/12/2021	144,142,974.78	27,387,165.21	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO — **Valor Neto :** 171,530,139.99

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

Descripción: CONTRATO PUBLIEVENTOS CAOA

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	44.12.15.19 Refrigerios	GN	1,400.00	3,285.00	0.00	19.00	3,909.15	5,472,810.00
2	30.24.16.01 Tarima, sonido, iluminacion, carpas y (	GN	2.00	7,388,293.70	0.00	19.00	8,792,069.50	17,584,139.01
3	25.17.44.24 Transporte	GN	12.00	23,947.00	0.00	19.00	28,496.93	341,963.16
4	44.12.15.19 Refrigerios	GN	500.00	3,285.00	0.00	19.00	3,909.15	1,954,575.00
5	50.20.17.17 Botella de agua	GN	1,000.00	1,330.00	0.00	19.00	1,582.70	1,582,700.00
6	44.11.20.15 Muestra cultural	GN	13.00	1,839,600.00	0.00	19.00	2,189,124.00	28,458,612.00
7	49.12.15.03 Carpas	GN	3.00	62,086.56	0.00	19.00	73,883.01	221,649.02
8	56.10.15.48 Mesas Plegables	GN	5.00	10,950.09	0.00	19.00	13,030.61	65,153.04
9	55.12.17.14 Pendones	GN	6.00	87,600.00	0.00	19.00	104,244.00	625,464.00
10	60.12.11.24 Papel kraft	GN	2.00	10,950.00	0.00	19.00	13,030.50	26,061.00
11	44.11.20.09 Libretas de apuntes	GN	50.00	6,208.01	0.00	19.00	7,387.53	369,376.60
12	44.12.17.01 lapiceros	UND	50.00	875.00	0.00	19.00	1,041.25	52,062.50
13	23.24.21.21 Cuchilla de Afeitar	GN	10.00	9,844.02	0.00	19.00	11,714.38	117,143.84
14	44.12.16.18 Tijeras	UND	34.00	4,927.00	0.00	19.00	5,863.13	199,346.42
15	44.12.17.18 Marcadores Permanentes	CAJA	3.00	23,542.58	0.00	19.00	28,015.67	84,047.01
16	31.20.15.03 Cinta de enmascarar	GN	2.00	8,431.01	0.00	19.00	10,032.90	20,065.80
17	12.35.23.10 Siliconas	GN	1.00	18,684.03	0.00	19.00	22,234.00	22,234.00
18	14.11.15.47 Resma de papel carta x500	GN	5.00	20,586.05	0.00	19.00	24,497.40	122,487.00
19	14.11.15.19 Papeles cartulina	GN	26.00	930.00	0.00	19.00	1,106.70	28,774.20
20	14.11.19 Papel globo	GN	10.00	218.00	0.00	19.00	259.42	2,594.20
21	49.12.15.03 Carpas	GN	1.00	211,094.12	0.00	19.00	251,202.00	251,202.00
22	52.16.16.10 parlantes	GN	2.00	1,055,470.59	0.00	19.00	1,256,010.00	2,512,020.00
23	42.14.40.06 Sistema de sonido	GN	1.00	11,075,925.21	0.00	19.00	13,180,351.00	13,180,351.00
24	49.10.17.05 Certificados	GN	400.00	2,660.01	0.00	19.00	3,165.41	1,266,164.76
25	55.12.17.14 Pendones	GN	1.00	131,400.00	0.00	19.00	156,366.00	156,366.00
26	31.20.16.10 Colbon	UND	2.00	14,125.63	0.00	19.00	16,809.50	33,619.00
27	41.10.35.17 Lamina de espuma	GN	5.00	3,668.23	0.00	19.00	4,365.19	21,825.97
28	60.12.10.01 Pinturas	GN	6.00	17,520.03	0.00	19.00	20,848.84	125,093.01
29	56.10.15.22 Sillas plasticas sin brazos	GN	20.00	2,195.21	0.00	19.00	2,612.30	52,246.00
30	56.10.15.49 Mesas Plasticas	GN	4.00	6,208.62	0.00	19.00	7,388.26	29,553.03
31	11.16.22.3 Tela cruda	GN	5.00	14,234.96	0.00	19.00	16,939.60	84,698.01
32	41.12.20.6 Agujas	GN	23.00	2,737.00	0.00	19.00	3,257.03	74,911.69
33	27.11.23.02 Punzones o alwznas	GN	10.00	3,033.11	0.00	19.00	3,609.40	36,094.01
34	31.20.16.10 Colbon	UND	2.00	19,162.63	0.00	19.00	22,803.53	45,607.06
35	53.14.16.31 Hilo	GN	1.00	5,748.74	0.00	19.00	6,841.00	6,841.00
36	14.12.15.03 Cartón	GN	42.00	1,040.27	0.00	19.00	1,237.92	51,992.69
37	39.11.15.22 Iluminación colgante	GN	1.00	22,995,000.00	0.00	19.00	27,364,050.00	27,364,050.00
38	44.12.15.19 Refrigerios	GN	200.00	3,285.05	0.00	19.00	3,909.21	781,841.90
39	44.12.15.81 Espacio para realizar el evento	GN	42.00	54,750.00	0.00	19.00	65,152.50	2,736,405.00
40	44.12.15.19 Refrigerios	GN	42.00	8,869.51	0.00	19.00	10,554.72	443,298.11
41	44.12.15.20 Almuerzos	GN	42.00	13,304.25	0.00	19.00	15,832.06	664,946.42
42	20.10.23.01 Transporte de personal	GN	1.00	657,000.00	0.00	19.00	781,830.00	781,830.00
43	14.10.15.2 Material para talleres	GN	42.00	32,850.00	0.00	19.00	39,091.50	1,641,843.00
44	44.12.15.19 Refrigerios	GN	42.00	4,380.00	0.00	19.00	5,212.20	218,912.40
45	93.14.17.22 Reconocimiento - menciones	GN	11.00	53,217.03	0.00	19.00	63,328.27	696,610.92
46	49.10.17.05 Certificados	GN	24.00	2,659.00	0.00	19.00	3,164.21	75,941.04

ESCALAMIENTO DE LAS PERSONAS

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 127

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202112	136	ALMACENISTA	FE47	29/12/2021	22/12/2021	144,142,974.78	27,387,165.21	0.00

Valor Neto : 171,530,139.99

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Estado: CONFIRMADO

Descripción: CONTRATO PUBLIEVENTOS CAOA

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47	80.13.15.04 Servicio de Alojamiento Temporal	UND	20.00	54,750.00	0.00	19.00	65,152.50	1,303,050.00
48	50.49 Servicio de alimentacion	GN	60.00	32,848.02	0.00	19.00	39,089.14	2,345,348.63
49	50.20.17.17 Botella de agua	GN	30.00	547.00	0.00	19.00	650.93	19,527.90
50	44.12.15.19 Refrigerios	GN	3,000.00	3,284.86	0.00	19.00	3,908.98	11,726,950.20
51	30.24.16.01 Tarima, sonido, iluminacion, carpas y (	GN	3.00	7,388,293.29	0.00	19.00	8,792,069.02	26,376,207.05
52	32.10.15.14 Amplificadores	GN	3.00	2,540,187.94	0.00	19.00	3,022,823.65	9,068,470.95
53	25.17.44.24 Transporte	GN	3.00	500,000.00	0.00	19.00	595,000.00	1,785,000.00
54	50.20.17.17 Botella de agua	GN	3,000.00	1,330.26	0.00	19.00	1,583.01	4,749,028.20
55	49.12.15.03 Carpas	GN	15.00	62,086.57	0.00	19.00	73,883.02	1,108,245.27
56	56.10.15.22 Sillas plasticas sin brazos	GN	1,000.00	1,000.00	0.00	19.00	1,190.00	1,190,000.00
57	56.10.15.48 Mesas Plegables	GN	90.00	10,950.42	0.00	19.00	13,031.00	1,172,789.98
			11330	56,512,390.61			67,249,744.83	**171,530,140.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 243

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202112	127	ALMACENISTA	29/12/2021	171,323,952.07	171,323,952.07	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: CONTRATO PUBLIEVENTOS CAOA

Artículo		Cant.	Vlr. Und.	C.C	Valor Unitario	Total
44.12.15.19	Refrigerios	1,400.00	3,973.45	40.10	3,973.45	5,562,836.16
30.24.16.01	Tarima, sonido, iluminacion, carpas y otros	2.00	8,792,069.21	40.10	8,792,069.21	17,584,138.42
25.17.44.24	Transporte	12.00	141,797.54	40.10	141,797.54	1,701,570.53
44.12.15.19	Refrigerios	500.00	3,973.45	40.10	3,973.45	1,986,727.20
50.20.17.17	Botella de agua	1,000.00	1,575.99	40.10	1,575.99	1,575,994.07
44.11.20.15	Muestra cultural	13.00	2,189,124.00	40.10	2,189,124.00	28,458,612.00
49.12.15.03	Carpas	3.00	83,215.59	40.10	83,215.59	249,646.78
56.10.15.48	Mesas Plegables	5.00	13,030.98	40.10	13,030.98	65,154.90
55.12.17.14	Pendones	6.00	111,690.00	40.10	111,690.00	670,140.00
60.12.11.24	Papel kraft	2.00	13,030.50	40.10	13,030.50	26,061.00
44.11.20.09	Libretas de apuntes	50.00	7,269.51	40.10	7,269.51	363,475.40
44.12.17.01	lapiceros	50.00	1,041.25	40.10	1,041.25	52,062.50
23.24.21.21	Cuchilla de Afeitar	10.00	11,714.38	40.10	11,714.38	117,143.84
44.12.16.18	Tijeras	34.00	5,844.70	40.10	5,844.70	198,719.86
44.12.17.18	Marcadores Permanentes	3.00	2,494.23	40.10	2,494.23	7,482.68
31.20.15.03	Cinta de enmascarar	2.00	3,501.04	40.10	3,501.04	7,002.07
12.35.23.10	Siliconas	1.00	22,234.00	40.10	22,234.00	22,234.00
14.11.15.47	Resma de papel carta x500	5.00	14,969.40	40.10	14,969.40	74,847.00
14.11.15.19	Papeles cartulina	26.00	1,047.23	40.10	1,047.23	27,227.91
14.11.19	Papel globo	10.00	259.42	40.10	259.42	2,594.20
49.12.15.03	Carpas	1.00	83,215.59	40.10	83,215.59	83,215.59
52.16.16.10	parlantes	2.00	1,256,010.00	40.10	1,256,010.00	2,512,020.00
42.14.40.06	Sistema de sonido	1.00	13,180,351.00	40.10	13,180,351.00	13,180,351.00
49.10.17.05	Certificados	400.00	3,165.34	40.10	3,165.34	1,266,137.55
55.12.17.14	Pendones	1.00	111,690.00	40.10	111,690.00	111,690.00
31.20.16.10	Colbon	2.00	4,604.85	40.10	4,604.85	9,209.69
41.10.35.17	Lamina de espuma	5.00	4,365.19	40.10	4,365.19	21,825.97
60.12.10.01	Pinturas	6.00	20,848.84	40.10	20,848.84	125,093.01
56.10.15.22	Sillas plasticas sin brazos	20.00	1,217.89	40.10	1,217.89	24,357.76
56.10.15.49	Mesas Plasticas	4.00	7,388.26	40.10	7,388.26	29,553.03
11.16.22.3	Tela cruda	5.00	16,939.60	40.10	16,939.60	84,698.01
41.12.20.6	Agujas	23.00	3,257.03	40.10	3,257.03	74,911.69
27.11.23.02	Punzones o alwznas	10.00	3,609.40	40.10	3,609.40	36,094.01
31.20.16.10	Colbon	2.00	4,604.85	40.10	4,604.85	9,209.69
53.14.16.31	Hilo	1.00	6,841.00	40.10	6,841.00	6,841.00
14.12.15.03	Cartón	42.00	1,237.92	40.10	1,237.92	51,992.69
39.11.15.22	Iluminación colgante	1.00	27,364,050.00	40.10	27,364,050.00	27,364,050.00
44.12.15.19	Refrigerios	200.00	3,973.45	40.10	3,973.45	794,690.88
44.12.15.81	Espacio para realizar el evento	42.00	65,152.50	40.10	65,152.50	2,736,405.00

RECIBE: _____

C.C. : 98590427

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 243

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202112	127	ALMACENISTA	29/12/2021	171,323,952.07	171,323,952.07	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 1035910396 LUIS CAMILO LONDONO CARVAJAL

Descripción: CONTRATO PUBLIEVENTOS CAOA

Artículo		Cant.	Vlr. Und.	C.C	Valor Unitario	Total
44.12.15.19	Refrigerios	42.00	3,973.45	40.10	3,973.45	166,885.08
44.12.15.20	Almuerzos	42.00	15,832.06	40.10	15,832.06	664,946.42
20.10.23.01	Transporte de personal	1.00	781,830.00	40.10	781,830.00	781,830.00
14.10.15.2	Material para talleres	42.00	39,091.50	40.10	39,091.50	1,641,843.00
44.12.15.19	Refrigerios	42.00	3,973.45	40.10	3,973.45	166,885.08
93.14.17.22	Reconocimiento - menciones	11.00	63,328.27	40.10	63,328.27	696,610.92
49.10.17.05	Certificados	24.00	3,165.34	40.10	3,165.34	75,968.25
80.13.15.04	Servicio de Alojamiento Temporal	20.00	65,152.50	40.10	65,152.50	1,303,050.00
50.49	Servicio de alimentacion	60.00	39,089.14	40.10	39,089.14	2,345,348.63
50.20.17.17	Botella de agua	30.00	1,575.99	40.10	1,575.99	47,279.82
44.12.15.19	Refrigerios	3,000.00	3,973.45	40.10	3,973.45	11,920,363.20
30.24.16.01	Tarima, sonido, iluminacion, carpas y otros	3.00	8,792,069.21	40.10	8,792,069.21	26,376,207.63
32.10.15.14	Amplificadores	3.00	3,022,823.65	40.10	3,022,823.65	9,068,470.95
25.17.44.24	Transporte	3.00	141,797.54	40.10	141,797.54	425,392.63
50.20.17.17	Botella de agua	3,000.00	1,575.99	40.10	1,575.99	4,727,982.21
49.12.15.03	Carpas	15.00	83,215.59	40.10	83,215.59	1,248,233.92
56.10.15.22	Sillas plasticas sin brazos	1,000.00	1,217.89	40.10	1,217.89	1,217,888.23
56.10.15.48	Mesas Plegables	90.00	13,030.98	40.10	13,030.98	1,172,788.12
		11330	66,643,094.63		66,643,094.63	**171,323,991.00**

RECIBE: _____

C.C. : 98590423.

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA