MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 6

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:
202202		ALMACENISTA	21/02/2022	27,226,419.54	32,384,999.10	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: ORDEN DE COMPRA SEGUN EL CONTRATO CPS-041-2022

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
49.12.15.03	Carpas	GN	1.00	4,201,680.67	0.00	19.00	5,000,000.00	**5,000,000.00**
95.13.15.04	tarima	GN	1.00	1,512,605.04	0.00	19.00	1,800,000.00	**1,800,000.00**
44.12.15.40	Decoracion de esenario	GN	1.00	1,344,537.82	0.00	19.00	1,600,000.01	**1,600,000.01**
25.17.44.28	Publicidad	GN	1.00	1,680,672.27	0.00	19.00	2,000,000.00	**2,000,000.00**
42.14.40.06	Sistema de sonido	GN	1.00	2,689,075.63	0.00	19.00	3,200,000.00	**3,200,000.00**
56.10.16.9	Silla alta tipo bar	GN	3.00	45,378.15	0.00	19.00	54,000.00	**162,000.00**
56.10.15.19	Mesas	GN	3.00	45,378.15	0.00	19.00	54,000.00	**162,000.00**
56.10.15.22	Sillas plasticas sin brazos	GN	250.00	1,512.61	0.00	19.00	1,800.01	**450,001.48**
14.11.18.07.2	Cartillas	GN	1,000.00	3,025.21	0.00	19.00	3,600.00	**3,599,999.90**
55.12.17.14	Pendones	GN	1.00	252,100.84	0.00	19.00	300,000.00	**300,000.00**
90.14.16.4	Presentador y animador	GN	1.00	756,302.52	0.00	19.00	900,000.00	**900,000.00**
83.12.17.03	Servicios relacionados con el internet	GN	1.00	1,361,344.54	0.00	19.00	1,620,000.00	**1,620,000.00**
42.28.17.14	Desinfectante	GN	8.00	9,500.10	0.00	0.00	9,500.10	**76,000.80**
93.14.17.17	Personal logistico	GN	10.00	60,504.17	0.00	19.00	71,999.96	**719,999.62**
49.12.15.03	Carpas	GN	4.00	420,168.01	0.00	19.00	499,999.93	**1,999,999.73**
20.10.16.01	Pantallas	GN	1.00	2,180,672.27	0.00	19.00	2,595,000.00	**2,595,000.00**
20.10.16.01	Pantallas	GN	4.00	420,168.00	0.00	19.00	499,999.92	**1,999,999.68**
44.12.15.78	Souvenir	GN	250.00	14,117.64	0.00	19.00	16,799.99	**4,199,997.90**
		1541	16,998,743.64	0	0.00		0,226,699.91	**32,384,999.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 4

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202202	6	ALMACENISTA	FE54	21/02/2022	17/02/2022	27,226,419.54	5,158,579.56	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Valor Neto : 32,384,999.10

Estado: CONFIRMADO

Descripción: ALTA DE CONSUMO SEGUN EL CONTRATO CPS-041-2022

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	49.12.15.03	Carpas	GN	1.00	4,201,680.67	0.00	19.00	5,000,000.00	5,000,000.00
2	95.13.15.04	tarima	GN	1.00	1,512,605.04	0.00	19.00	1,800,000.00	1,800,000.00
3	44.12.15.40	Decoracion de esenario	GN	1.00	1,344,537.82	0.00	19.00	1,600,000.01	1,600,000.01
4	25.17.44.28	Publicidad	GN	1.00	1,680,672.27	0.00	19.00	2,000,000.00	2,000,000.00
5	42.14.40.06	Sistema de sonido	GN	1.00	2,689,075.63	0.00	19.00	3,200,000.00	3,200,000.00
6	56.10.16.9	Silla alta tipo bar	GN	3.00	45,378.15	0.00	19.00	54,000.00	162,000.00
7	56.10.15.19	Mesas	GN	3.00	45,378.15	0.00	19.00	54,000.00	162,000.00
8	56.10.15.22	Sillas plasticas sin brazos	GN	250.00	1,512.61	0.00	19.00	1,800.01	450,001.48
9	14.11.18.07.2	Cartillas	GN	1,000.00	3,025.21	0.00	19.00	3,600.00	3,599,999.90
10	55.12.17.14	Pendones	GN	1.00	252,100.84	0.00	19.00	300,000.00	300,000.00
11	90.14.16.4	Presentador y animador	GN	1.00	756,302.52	0.00	19.00	900,000.00	900,000.00
12	83.12.17.03	Servicios relacionados con el internet	GN	1.00	1,361,344.54	0.00	19.00	1,620,000.00	1,620,000.00
13	42.28.17.14	Desinfectante	GN	8.00	9,500.10	0.00	0.00	9,500.10	76,000.80
14	93.14.17.17	Personal logistico	GN	10.00	60,504.17	0.00	19.00	71,999.96	719,999.62
15	49.12.15.03	Carpas	GN	4.00	420,168.01	0.00	19.00	499,999.93	1,999,999.73
16	20.10.16.01	Pantallas	GN	1.00	2,180,672.27	0.00	19.00	2,595,000.00	2,595,000.00
17	20.10.16.01	Pantallas	GN	4.00	420,168.00	0.00	19.00	499,999.92	1,999,999.68
18	44.12.15.78	Souvenir	GN	250.00	14,117.64	0.00	19.00	16,799.99	4,199,997.90
				1541	16,998,743.64			20,226,699.91	**32,384,999.00**

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 4

User:CLONDO

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202202	4		ALMACENISTA	21/02/2022	32,384,999.81	32,384,999.81	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: BAJA DE CONSUMO SEGUN EL CONTRATO CPS-041-2022

Artículo		Cant.	Vlr. Und.	C.C	Valor Unitario	Total
49.12.15.03	Carpas	1.00	1,399,999.94	70	1,399,999.94	1,399,999.94
95.13.15.04	tarima	1.00	1,800,000.00	70	1,800,000.00	1,800,000.00
44.12.15.40	Decoracion de esenario	1.00	1,600,000.01	70	1,600,000.01	1,600,000.01
25.17.44.28	Publicidad	1.00	2,000,000.00	70	2,000,000.00	2,000,000.00
42.14.40.06	Sistema de sonido	1.00	3,200,000.00	70	3,200,000.00	3,200,000.00
56.10.16.9	Silla alta tipo bar	3.00	54,000.00	70	54,000.00	162,000.00
56.10.15.19	Mesas	3.00	54,000.00	70	54,000.00	162,000.00
56.10.15.22	Sillas plasticas sin brazos	250.00	1,800.01	70	1,800.01	450,001.48
14.11.18.07.2	Cartillas	1,000.00	3,600.00	70	3,600.00	3,599,999.90
55.12.17.14	Pendones	1.00	300,000.00	70	300,000.00	300,000.00
90.14.16.4	Presentador y animador	1.00	900,000.00	70	900,000.00	900,000.00
83.12.17.03	Servicios relacionados con el internet	1.00	1,620,000.00	70	1,620,000.00	1,620,000.00
42.28.17.14	Desinfectante	8.00	9,500.10	70	9,500.10	76,000.80
93.14.17.17	Personal logistico	10.00	71,999.96	70	71,999.96	719,999.62
49.12.15.03	Carpas	4.00	1,399,999.94	70	1,399,999.94	5,599,999.78
20.10.16.01	Pantallas	1.00	918,999.94	70	918,999.94	918,999.94
20.10.16.01	Pantallas	4.00	918,999.94	70	918,999.94	3,675,999.75
44.12.15.78	Souvenir	250.00	16,799.99	70	16,799.99	4,199,997.90
		1541	16,269,699.82		16,269,699.82	**32,384,999.00**

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

ES EL MOMENTO DE LAS PERSONAS