EL CARMEN DE VIBORAL.

Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

ALTAS Número : 69

User:CAVALENC

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202207		ALMACEN	AA-726	25/07/2022	22/07/2022	40,655,862.00	7,419,778.73	0.00

Proveedor: 71117007 GOMEZ ALZATE ARLEY JHOANY — Valor Neto : 48,075,640.73

Aprobado por: 15388872 CARLOS ANDRES VALENCIA MORALES — Estado: CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO N° 200-CS-011-2022 DEL 20 DE MAYO DE 2022, SEGÚN CDP N° 576 DEL 07 DE MARZO DE 2022 Y 1265 DEL 14 DE JUNIO DE 2022 Y AL CRP 1119 DEL 17 DE MAYO DE 2022 Y 1389 DEL 17 DE JUNIO DE

C.D.P

		Artículo	ɔo Unid	Cant.Mvto	Vlr. Und. Mvto	ınt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
1	1.06.6.55	ESLINGA DE POSICIONAMIENTO DIE	GE	8.00	659,588.00	0	0.00	0.00	19.00	784,909.72	6,279,277.76
2	1.20.4.85	GUANTES NITRILO	GE	4.00	72,446.00	0	0.00	0.00	19.00	86,210.74	344,842.96
3	2.05.1.198	LIMA REDONDA	GE	2.00	15,900.00	0	0.00	0.00	19.00	18,921.00	37,842.00
4	2.05.1.199	CARRETILLA METALICA	GE	1.00	396,561.00	0	0.00	0.00	19.00	471,907.59	471,907.59
5	2.05.1.200	SET 18 BROCAS COMBINADAS	GE	2.00	143,915.00	0	0.00	0.00	19.00	171,258.85	342,517.70
6	2.05.1.201	JUEGO DESTORNILLADORES DIELE(	GE	1.00	140,000.00	0	0.00	0.00	19.00	166,600.00	166,600.00
7	2.05.1.202	ARNES DIELECTRICO TIPO X	GE	8.00	319,511.00	0	0.00	0.00	19.00	380,218.09	3,041,744.72
8	2.03.109	TALADRO DE BANCO	GE	1.00	1,700,000.00	0	0.00	0.00	19.00	2,023,000.00	2,023,000.00
9	2.05.1.203	TALADRO INALAMBRICO	GE	2.00	975,583.00	0	0.00	0.00	19.00	1,160,943.77	2,321,887.54
10	1.02.1.54	CABLE ENCAUCHETADO * 3	GE	1.00	852,465.00	0	0.00	0.00	19.00	1,014,433.35	1,014,433.35
11	2.05.1.093	JUEGO DE BROCAS DE MURO	GE	1.00	145,860.00	0	0.00	0.00	19.00	173,573.40	173,573.40
12	1.06.6.56	ARNES PARA GUADAÑA	GE	4.00	73,950.00	0	0.00	0.00	19.00	88,000.50	352,002.00
13	1.10.129	CEPILLO SUAVE DE 10	GE	8.00	8,809.00	0	0.00	0.00	19.00	10,482.71	83,861.68
14	1.10.130	PLUMERO REDONDO PARA POLVO	GE	8.00	13,163.00	0	0.00	0.00	19.00	15,663.97	125,311.76
15	1.06.3.74	BOTAS PUNTERA DE SEGURIDAD	GE	10.00	64,294.00	0	0.00	0.00	19.00	76,509.86	765,098.60
16	2.14.104	MEDIDOR DE SONIDO CLASE II	GE	1.00	1,952,708.00	0	0.00	0.00	19.00	2,323,722.52	2,323,722.52
17	2.05.1.002	AZADON	GE	5.00	50,000.00	0	0.00	0.00	19.00	59,500.00	297,500.00
18	2.05.1.204	BARRA DE ACERO	GE	3.00	118,573.00	0	0.00	0.00	19.00	141,101.87	423,305.61
19	1.02.1.55	CUERDA SEMESTATICA 13X20	GE	1.00	249,940.00	0	0.00	0.00	19.00	297,428.60	297,428.60
20	2.11.28	LINEA DE VIDA	GE	1.00	568,808.00	0	0.00	0.00	19.00	676,881.52	676,881.52
21	1.06.6.57	TRAJE DE APICULTOR COMPLETO	GE	1.00	188,266.00	0	0.00	0.00	19.00	224,036.54	224,036.54
22	1.10.91	GUANTES VAQUETA	GE	80.00	12,973.00	0	0.00	0.00	19.00	15,437.87	1,235,029.60
23	1.06.3.117	UNIFORME ANTIFLUIDO VETERINARI	GE	3.00	125,970.00	0	0.00	0.00	19.00	149,904.30	449,712.90
24	1.06.4.39	BOTA PVC AGRICOLA	GE	9.00	54,100.00	0	0.00	0.00	19.00	64,379.00	579,411.00
25	1.01.001	FILTRO DE COMBUSTIBLE PARA MOT	.	2.00	163,775.00	0	0.00	0.00	19.00	194,892.25	389,784.50
26	1.06.6.05	CARETA PARA GUADAÑADORA	.	2.00	33,625.00	0	0.00	0.00	19.00	40,013.75	80,027.50
27	1.06.6.58	TAPAOIDOS TIPO COPA	GE	9.00	31,850.00	0	0.00	0.00	19.00	37,901.50	341,113.50
28	1.06.6.59	MANGAS LARGAS PROTECCION BRA	GE	8.00	33,100.00	0	0.00	0.00	19.00	39,389.00	315,112.00
29	1.06.6.60	GUANTES SOLDADOR 14	GE	2.00	35,800.00	0	0.00	0.00	19.00	42,602.00	85,204.00
30	2.06.1.001	CASCO PARA MOTO	GE	4.00	383,469.00	0	0.00	0.00	19.00	456,328.11	1,825,312.44
31	1.06.6.64	GUANTE EN CUERO PROTECCION N	GE	11.00	83,575.00	0	0.00	0.00	19.00	99,454.25	1,093,996.75
32	1.06.6.65	GUANTE PVC AZUL LARGOS	GE	2.00	47,750.00	0	0.00	0.00	19.00	56,822.50	113,645.00
33	1.06.4.38	BOTAS DIELECTRICAS	GE	11.00	130,107.00	0	0.00	0.00	19.00	154,827.33	1,703,100.63
34	2.01.1.069	DESCANSA PIES	.	62.00	125,350.00	0	0.00	0.00	19.00	149,166.50	9,248,323.00
35	1.13.6.29	CINTA DELIMETADORA PELIGRO	GE	3.00	47,663.00	0	0.00	0.00	19.00	56,718.97	170,156.91
36	1.13.6.30	CINTA ANTIDESLIZANTE	GE	8.00	59,670.00	0	0.00	0.00	19.00	71,007.30	568,058.40
37	2.14.94	TENSIOMETRO GMD	GE	2.00	176,000.00	0	0.00	0.00	19.00	209,440.00	418,880.00
38	2.14.105	TERNOMETRO DIGITAL	GE	3.00	15,800.00	0	0.00	0.00	19.00	18,802.00	56,406.00
39	1.06.5.28	CHALECO TIPO PERIODISTA	GE	24.00	72,650.00	0	0.00	0.00	19.00	86,453.50	2,074,884.00
40	2.11.29	CAMILLA DE EMERGENCIAS	GE	2.00	239,500.00	0	0.00	0.00	19.00	285,005.00	570,010.00
41	1.06.6.61	MORRAL PARA BOTIQUIN	GE	2.00	104,050.00	0	0.00	0.00	19.00	123,819.50	247,639.00
42	2.03.110	GUADAÑA MOTOR 2T	GE	1.00	2,462,425.00	0	0.00	0.00	19.00	2,930,285.75	2,930,285.75
43	2.05.1.205	TIJERA DE PODA PEQUEÑA	GE	1.00	81,700.00	0	0.00	0.00	19.00	97,223.00	97,223.00

CARLOS ANDRES VALENCIA MORALES
UNIDAD DE GESTIÓN DE BIENES

SECRETARIO RESPONSABLE:

VERIFICO SUMINISTRO:

EL CARMEN DE VIBORAL.

Nit: 890982616-9

User:CAVALENC

MOVIMIENTOS DE ALMACEN

ALTAS Número : 69

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202207		ALMACEN	AA-726	25/07/2022	22/07/2022	40,655,862.00	7,419,778.73	0.00

Proveedor: 71117007 GOMEZ ALZATE ARLEY JHOANY — Valor Neto : 48,075,640.73

Aprobado por: 15388872 CARLOS ANDRES VALENCIA MORALES — Estado: CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO N° 200-CS-011-2022 DEL 20 DE MAYO DE 2022, SEGÚN CDP N° 576 DEL 07 DE MARZO DE 2022 Y 1265 DEL 14 DE JUNIO DE 2022 Y AL CRP 1119 DEL 17 DE MAYO DE 2022 Y 1389 DEL 17 DE JUNIO DE

C.D.P

		Artículo	ɔo Unid	Cant.Mvto	Vlr. Und. Mvto	ınt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
44	2.05.1.206	TIJERA DE PODA GRANDE	GE	1.00	76,600.00	0	0.00	0.00	19.00	91,154.00	91,154.00
45	1.20.1.51	ALCOHOL ANTISEPTICO	.	12.00	3,661.00	0	0.00	0.00	0.00	3,661.00	43,932.00
46	1.20.2.7	ALGODON	GE	15.00	2,995.00	0	0.00	0.00	0.00	2,995.00	44,925.00
47	1.20.2.8	SUERO ORAL	GE	1.00	38,000.00	0	0.00	0.00	0.00	38,000.00	38,000.00
48	1.06.6.62	TAPABOCAS TERMOSELLADO	GE	50.00	364.00	0	0.00	0.00	0.00	364.00	18,200.00
49	1.20.1.234	GASA ESTERIL	GE	1.00	35,000.00	0	0.00	0.00	0.00	35,000.00	35,000.00
50	1.20.1.235	ESPARADRAPO TELA	GE	10.00	6,157.00	0	0.00	0.00	0.00	6,157.00	61,570.00
51	1.20.1.236	TIJERA QUIRURJICA CURVA	GE	17.00	13,000.00	0	0.00	0.00	0.00	13,000.00	221,000.00
52	1.20.1.127	MICROPORE	GE	2.00	30,000.00	0	0.00	0.00	0.00	30,000.00	60,000.00
53	1.20.1.237	VENDAS ELASTICAS	GE	20.00	3,495.00	0	0.00	0.00	0.00	3,495.00	69,900.00
54	1.20.1.238	CAJA DE VENDITAS	GE	15.00	7,416.00	0	0.00	0.00	0.00	7,416.00	111,240.00
55	1.20.4.81	GUANTES LATEX	GE	3.00	47,000.00	0	0.00	0.00	0.00	47,000.00	141,000.00
56	1.20.2.9	VENDA TELA TRIANGULAR	GE	20.00	5,272.00	0	0.00	0.00	0.00	5,272.00	105,440.00
57	1.20.1.117	CLORURO DE SODIO NaCL 0.9%	GE	20.00	4,000.00	0	0.00	0.00	0.00	4,000.00	80,000.00
58	1.20.1.239	MANTA TERMICA	GE	3.00	14,008.00	0	0.00	0.00	0.00	14,008.00	42,024.00
59	1.10.94	JABON LIQUIDO ANTISEPTICO X LITF	GE	10.00	12,000.00	0	0.00	0.00	0.00	12,000.00	120,000.00
60	1.20.3.05	JERINGA DESECHABLE	GE	15.00	490.00	0	0.00	0.00	0.00	490.00	7,350.00
61	1.20.1.240	JUEGO DE FERULAS INMOVILIZADOI	GE	5.00	60,000.00	0	0.00	0.00	0.00	60,000.00	300,000.00
62	1.06.6.63	CUELLO ORTOPEDICO	GE	3.00	23,072.00	0	0.00	0.00	0.00	23,072.00	69,216.00
63	1.20.2.10	PARCHE OCULAR	GE	3.00	11,866.00	0	0.00	0.00	0.00	11,866.00	35,598.00
				550	13,625,638.00	0	0.00			16,154,127.98	**48,075,641.00**

Carlos Valencia

CARLOS ANDRES VALENCIA MORALES
UNIDAD DE GESTIÓN DE BIENES

SECRETARIO RESPONSABLE:

VERIFICO SUMINISTRO:

EL CARMEN DE VIBORAL.

Nit: 890982616-9

User:CAVALENC

MOVIMIENTOS DE ALMACEN

BAJAS Número : 69

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202207	69	ALMACEN	AA-726	25/07/2022	22/07/2022	48,075,640.73	0.00	0.00

Proveedor: 71117007 GOMEZ ALZATE ARLEY JHOANY — Valor Neto : 48,075,640.73

Aprobado por: 15388872 CARLOS ANDRES VALENCIA MORALES — Estado: CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO N° 200-CS-011-2022 DEL 20 DE MAYO DE 2022, SEGÚN CDP N° 576 DEL 07 DE MARZO DE 2022 Y 1265 DEL 14 DE JUNIO DE 2022 Y AL CRP 1119 DEL 17 DE MAYO DE 2022 Y 1389 DEL 17 DE JUNIO DE

C.D.P

		Artículo	ɔo Unid	Cant.Mvtc	Vlr. Und. Mvto	ınt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
1	1.06.6.55	ESLINGA DE POSICIONAMIENTO DIE	GE	8.00	784,909.72	8	4,909.72	0.00	0.00	784,909.72	6,279,277.76
2	1.20.4.85	GUANTES NITRILO	GE	4.00	86,210.74	4	6,210.74	0.00	0.00	86,210.74	344,842.96
3	2.05.1.198	LIMA REDONDA	GE	2.00	18,921.00	2	8,921.00	0.00	0.00	18,921.00	37,842.00
4	2.05.1.199	CARRETILLA METALICA	GE	1.00	471,907.59	1	1,907.59	0.00	0.00	471,907.59	471,907.59
5	2.05.1.200	SET 18 BROCAS COMBINADAS	GE	2.00	171,258.85	2	1,258.85	0.00	0.00	171,258.85	342,517.70
6	2.05.1.201	JUEGO DESTORNILLADORES DIELEC	GE	1.00	166,600.00	1	6,600.00	0.00	0.00	166,600.00	166,600.00
7	2.05.1.202	ARNES DIELECTRICO TIPO X	GE	8.00	380,218.09	8	0,218.09	0.00	0.00	380,218.09	3,041,744.72
8	2.03.109	TALADRO DE BANCO	GE	1.00	2,023,000.00	1	3,000.00	0.00	0.00	2,023,000.00	2,023,000.00
9	2.05.1.203	TALADRO INALAMBRICO	GE	2.00	1,160,943.77	2	0,943.77	0.00	0.00	1,160,943.77	2,321,887.54
10	1.02.1.54	CABLE ENCAUCHETADO * 3	GE	1.00	1,014,433.35	1	4,433.35	0.00	0.00	1,014,433.35	1,014,433.35
11	2.05.1.093	JUEGO DE BROCAS DE MURO	GE	1.00	173,573.40	1	3,573.40	0.00	0.00	173,573.40	173,573.40
12	1.06.6.56	ARNES PARA GUADAÑA	GE	4.00	88,000.50	4	8,000.50	0.00	0.00	88,000.50	352,002.00
13	1.10.129	CEPILLO SUAVE DE 10	GE	8.00	10,482.71	8	0,482.71	0.00	0.00	10,482.71	83,861.68
14	1.10.130	PLUMERO REDONDO PARA POLVO	GE	8.00	15,663.97	8	5,663.97	0.00	0.00	15,663.97	125,311.76
15	1.06.3.74	BOTAS PUNTERA DE SEGURIDAD	GE	10.00	76,509.86	10	6,509.86	0.00	0.00	76,509.86	765,098.60
16	2.14.104	MEDIDOR DE SONIDO CLASE II	GE	1.00	2,323,722.52	1	3,722.52	0.00	0.00	2,323,722.52	2,323,722.52
17	2.05.1.002	AZADON	GE	5.00	59,500.00	5	9,500.00	0.00	0.00	59,500.00	297,500.00
18	2.05.1.204	BARRA DE ACERO	GE	3.00	141,101.87	3	1,101.87	0.00	0.00	141,101.87	423,305.61
19	1.02.1.55	CUERDA SEMESTATICA 13X20	GE	1.00	297,428.60	1	7,428.60	0.00	0.00	297,428.60	297,428.60
20	2.11.28	LINEA DE VIDA	GE	1.00	676,881.52	1	6,881.52	0.00	0.00	676,881.52	676,881.52
21	1.06.6.57	TRAJE DE APICULTOR COMPLETO	GE	1.00	224,036.54	1	4,036.54	0.00	0.00	224,036.54	224,036.54
22	1.10.91	GUANTES VAQUETA	GE	80.00	15,437.87	80	5,437.87	0.00	0.00	15,437.87	1,235,029.60
23	1.06.3.117	UNIFORME ANTIFLUIDO VETERINARI	GE	3.00	149,904.30	3	9,904.30	0.00	0.00	149,904.30	449,712.90
24	1.06.4.39	BOTA PVC AGRICOLA	GE	9.00	64,379.00	9	4,379.00	0.00	0.00	64,379.00	579,411.00
25	1.01.001	FILTRO DE COMBUSTIBLE PARA MOT	.	2.00	194,892.25	2	4,892.25	0.00	0.00	194,892.25	389,784.50
26	1.06.6.05	CARETA PARA GUADAÑADORA	.	2.00	40,013.75	2	0,013.75	0.00	0.00	40,013.75	80,027.50
27	1.06.6.58	TAPAOIDOS TIPO COPA	GE	9.00	37,901.50	9	7,901.50	0.00	0.00	37,901.50	341,113.50
28	1.06.6.59	MANGAS LARGAS PROTECCION BRA	GE	8.00	39,389.00	8	9,389.00	0.00	0.00	39,389.00	315,112.00
29	1.06.6.60	GUANTES SOLDADOR 14	GE	2.00	42,602.00	2	2,602.00	0.00	0.00	42,602.00	85,204.00
30	2.06.1.001	CASCO PARA MOTO	GE	4.00	456,328.11	4	6,328.11	0.00	0.00	456,328.11	1,825,312.44
31	1.06.6.64	GUANTE EN CUERO PROTECCION N	GE	11.00	99,454.25	11	9,454.25	0.00	0.00	99,454.25	1,093,996.75
32	1.06.6.65	GUANTE PVC AZUL LARGOS	GE	2.00	56,822.50	2	6,822.50	0.00	0.00	56,822.50	113,645.00
33	1.06.4.38	BOTAS DIELECTRICAS	GE	11.00	154,827.33	11	4,827.33	0.00	0.00	154,827.33	1,703,100.63
34	2.01.1.069	DESCANSA PIES	.	62.00	149,166.50	62	9,166.50	0.00	0.00	149,166.50	9,248,323.00
35	1.13.6.29	CINTA DELIMETADORA PELIGRO	GE	3.00	56,718.97	3	6,718.97	0.00	0.00	56,718.97	170,156.91
36	1.13.6.30	CINTA ANTIDESLIZANTE	GE	8.00	71,007.30	8	1,007.30	0.00	0.00	71,007.30	568,058.40
37	2.14.94	TENSIOMETRO GMD	GE	2.00	209,440.00	2	9,440.00	0.00	0.00	209,440.00	418,880.00
38	2.14.105	TERNOMETRO DIGITAL	GE	3.00	18,802.00	3	8,802.00	0.00	0.00	18,802.00	56,406.00
39	1.06.5.28	CHALECO TIPO PERIODISTA	GE	24.00	86,453.50	24	6,453.50	0.00	0.00	86,453.50	2,074,884.00
40	2.11.29	CAMILLA DE EMERGENCIAS	GE	2.00	285,005.00	2	5,005.00	0.00	0.00	285,005.00	570,010.00
41	1.06.6.61	MORRAL PARA BOTIQUIN	GE	2.00	123,819.50	2	3,819.50	0.00	0.00	123,819.50	247,639.00
42	2.03.110	GUADAÑA MOTOR 2T	GE	1.00	2,930,285.75	1	0,285.75	0.00	0.00	2,930,285.75	2,930,285.75
43	2.05.1.205	TIJERA DE PODA PEQUEÑA	GE	1.00	97,223.00	1	7,223.00	0.00	0.00	97,223.00	97,223.00

CARLOS ANDRES VALENCIA MORALES
UNIDAD DE GESTIÓN DE BIENES

RECIBE SUPERVISOR:
CC:

EL CARMEN DE VIBORAL.

Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

BAJAS Número : 69

User:CAVA LENC

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202207	69	ALMACEN	AA-726	25/07/2022	22/07/2022	48,075,640.73	0.00	0.00

Proveedor: 71117007 GOMEZ ALZATE ARLEY JHOANY — **Valor Neto :** 48,075,640.73

Aprobado por: 15388872 CARLOS ANDRES VALENCIA MORALES — **Estado:** CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO N° 200-CS-011-2022 DEL 20 DE MAYO DE 2022, SEGÚN CDP N° 576 DEL 07 DE MARZO DE 2022 Y 1265 DEL 14 DE JUNIO DE 2022 Y AL CRP 1119 DEL 17 DE MAYO DE 2022 Y 1389 DEL 17 DE JUNIO DE

 # C.D.P

		Artículo	ɔo Unid	Cant.Mvto	Vlr. Und. Mvto	ınt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
44	2.05.1.206	TIJERA DE PODA GRANDE	GE	1.00	91,154.00	1	1,154.00	0.00	0.00	91,154.00	91,154.00
45	1.20.1.51	ALCOHOL ANTISEPTICO	.	12.00	3,661.00	12	3,661.00	0.00	0.00	3,661.00	43,932.00
46	1.20.2.7	ALGODON	GE	15.00	2,995.00	15	2,995.00	0.00	0.00	2,995.00	44,925.00
47	1.20.2.8	SUERO ORAL	GE	1.00	38,000.00	1	8,000.00	0.00	0.00	38,000.00	38,000.00
48	1.06.6.62	TAPABOCAS TERMOSELLADO	GE	50.00	364.00	50	364.00	0.00	0.00	364.00	18,200.00
49	1.20.1.234	GASA ESTERIL	GE	1.00	35,000.00	1	5,000.00	0.00	0.00	35,000.00	35,000.00
50	1.20.1.235	ESPARADRAPO TELA	GE	10.00	6,157.00	10	6,157.00	0.00	0.00	6,157.00	61,570.00
51	1.20.1.236	TIJERA QUIRURJICA CURVA	GE	17.00	13,000.00	17	3,000.00	0.00	0.00	13,000.00	221,000.00
52	1.20.1.127	MICROPORE	GE	2.00	30,000.00	2	0,000.00	0.00	0.00	30,000.00	60,000.00
53	1.20.1.237	VENDAS ELASTICAS	GE	20.00	3,495.00	20	3,495.00	0.00	0.00	3,495.00	69,900.00
54	1.20.1.238	CAJA DE VENDITAS	GE	15.00	7,416.00	15	7,416.00	0.00	0.00	7,416.00	111,240.00
55	1.20.4.81	GUANTES LATEX	GE	3.00	47,000.00	3	7,000.00	0.00	0.00	47,000.00	141,000.00
56	1.20.2.9	VENDA TELA TRIANGULAR	GE	20.00	5,272.00	20	5,272.00	0.00	0.00	5,272.00	105,440.00
57	1.20.1.117	CLORURO DE SODIO NaCL 0.9%	GE	20.00	4,000.00	20	4,000.00	0.00	0.00	4,000.00	80,000.00
58	1.20.1.239	MANTA TERMICA	GE	3.00	14,008.00	3	4,008.00	0.00	0.00	14,008.00	42,024.00
59	1.10.94	JABON LIQUIDO ANTISEPTICO X LITF	GE	10.00	12,000.00	10	2,000.00	0.00	0.00	12,000.00	120,000.00
60	1.20.3.05	JERINGA DESECHABLE	GE	15.00	490.00	15	490.00	0.00	0.00	490.00	7,350.00
61	1.20.1.240	JUEGO DE FERULAS INMOVILIZADOI	GE	5.00	60,000.00	5	0,000.00	0.00	0.00	60,000.00	300,000.00
62	1.06.6.63	CUELLO ORTOPEDICO	GE	3.00	23,072.00	3	3,072.00	0.00	0.00	23,072.00	69,216.00
63	1.20.2.10	PARCHE OCULAR	GE	3.00	11,866.00	3	1,866.00	0.00	0.00	11,866.00	35,598.00
				550	16,154,127.98	550	4,127.98			16,154,127.98	**48,075,641.00**

Carlos Valencia

CARLOS ANDRES VALENCIA MORALES
UNIDAD DE GESTIÓN DE BIENES

Mary Nayeth

RECIBE SUPERVISOR:
CC: