



Nit: 890.982.055-

User:CLONDO

MOVIMIENTOS DE ALMACEN  
ORDEN DE COMPRA Número : 67

Compromiso Proveedor

00/00/0000

Fecha de Entrega:

00/00/0000

| Periodo                                                                                                                                                                               | Mvto Ref. | Almacén Origen       | Fecha Doc.          | Valor Bruto    | Valor Neto     | Estado: |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|---------------------|----------------|----------------|---------|
| 202208                                                                                                                                                                                |           | ALMACENISTA          | 22/08/2022          | 101,754,077.00 | 121,087,351.63 | VIGENTE |
| Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S                                                                                                                       |           |                      |                     |                |                |         |
| Aprobado por: 0 ***                                                                                                                                                                   |           |                      |                     |                |                |         |
| Descripción: CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL |           |                      |                     |                |                |         |
| Artículo Presupuestal                                                                                                                                                                 |           | Disponibilidad ptpal | Nro. Disponibilidad | Nro Reserva    |                |         |

| Artículo     |                                  | Tipo | Cant.  | Vlr. Und.    | % Desc. | % I.V.A | Valor Unitario | Total         |
|--------------|----------------------------------|------|--------|--------------|---------|---------|----------------|---------------|
| 53.10.23.12  | Camiseta tipo polo               | GN   | 30.00  | 56,700.00    | 0.00    | 19.00   | 67,473.00      | 2,024,190.00  |
| 53.10.30.01  | Camisetas                        | GN   | 192.00 | 44,100.00    | 0.00    | 19.00   | 52,479.00      | 10,075,968.00 |
| 53.12.16.02  | Tulas                            | GN   | 20.00  | 25,200.00    | 0.00    | 19.00   | 29,988.00      | 599,760.00    |
| 50.16.15.17  | Chocolatinas                     | GN   | 200.00 | 630.00       | 0.00    | 19.00   | 749.70         | 149,940.00    |
| 44.12.15.47  | Sonido                           | GN   | 1.00   | 504,000.00   | 0.00    | 19.00   | 599,760.00     | 599,760.00    |
| 49.12.15.03  | Carpas                           | GN   | 1.00   | 315,000.00   | 0.00    | 19.00   | 374,850.00     | 374,850.00    |
| 56.11.21.15  | Sillas Plasticas                 | GN   | 10.00  | 2,520.00     | 0.00    | 19.00   | 2,998.80       | 29,988.00     |
| 93.10.16.05  | Servicios de primeros ministros  | GN   | 1.00   | 252,000.00   | 0.00    | 19.00   | 299,880.00     | 299,880.00    |
| 24.11.15.23  | Bolsas para empacar              | GN   | 192.00 | 630.00       | 0.00    | 19.00   | 749.70         | 143,942.40    |
| 24.11.15.24  | Pacas bolsas de agua             | GN   | 85.00  | 6,930.00     | 0.00    | 19.00   | 8,246.70       | 700,969.50    |
| 55.12.17.36  | Apoyo logistico                  | GN   | 30.00  | 100,800.00   | 0.00    | 19.00   | 119,952.00     | 3,598,560.00  |
| 50.30.70.39  | Banano                           | GN   | 200.00 | 630.00       | 0.00    | 19.00   | 749.70         | 149,940.00    |
| 55.12.17.14  | Pendones                         | GN   | 1.00   | 191,520.00   | 0.00    | 19.00   | 227,908.80     | 227,908.80    |
| 44.12.15.68  | Backing pendones                 | GN   | 1.00   | 819,000.00   | 0.00    | 19.00   | 974,610.00     | 974,610.00    |
| 44.12.15.93  | Premiacion                       | GN   | 1.00   | 1,449,000.00 | 0.00    | 19.00   | 1,724,310.00   | 1,724,310.00  |
| 44.12.15.93  | Premiacion                       | GN   | 1.00   | 945,000.00   | 0.00    | 19.00   | 1,124,550.00   | 1,124,550.00  |
| 44.12.15.93  | Premiacion                       | GN   | 1.00   | 819,000.00   | 0.00    | 19.00   | 974,610.00     | 974,610.00    |
| 44.12.15.93  | Premiacion                       | GN   | 2.00   | 252,000.00   | 0.00    | 19.00   | 299,880.00     | 599,760.00    |
| 93.14.17.21  | Placas reconocimiento            | GN   | 4.00   | 100,800.00   | 0.00    | 19.00   | 119,952.00     | 479,808.00    |
| 49.10.17.01  | Medallas                         | GN   | 192.00 | 6,300.00     | 0.00    | 19.00   | 7,497.00       | 1,439,424.00  |
| 44.12.15.19  | Refrigerios                      | GN   | 280.00 | 6,300.00     | 0.00    | 19.00   | 7,497.00       | 2,099,160.00  |
| 44.12.15.20  | Almuerzos                        | GN   | 80.00  | 18,900.00    | 0.00    | 19.00   | 22,491.00      | 1,799,280.00  |
| 95.14.19.152 | Tripa de pollo                   | GN   | 8.00   | 6,300.00     | 0.00    | 19.00   | 7,497.00       | 59,976.00     |
| 47.12.18.04  | Baldes para limpieza             | GN   | 6.00   | 16,380.00    | 0.00    | 19.00   | 19,492.20      | 116,953.20    |
| 95.14.19.153 | Costales                         | GN   | 10.00  | 6,300.00     | 0.00    | 19.00   | 7,497.00       | 74,970.00     |
| 95.14.19.154 | Imagenes a color                 | GN   | 200.00 | 630.00       | 0.00    | 19.00   | 749.70         | 149,940.00    |
| 25.17.44.27  | Bombas de helio                  | GN   | 6.00   | 25,200.00    | 0.00    | 19.00   | 29,988.00      | 179,928.00    |
| 44.12.17.18  | Marcadores Permanentes           | UND  | 4.00   | 25,830.00    | 0.00    | 19.00   | 30,737.70      | 122,950.80    |
| 31.21.15.31  | Pinta caritas                    | GN   | 32.00  | 3,780.00     | 0.00    | 19.00   | 4,498.20       | 143,942.40    |
| 25.19.17.53  | Clavos de 2 y Media y 3 pulgadas | GN   | 1.00   | 26,460.00    | 0.00    | 19.00   | 31,487.40      | 31,487.40     |
| 10.19.17.05  | Lazos                            | GN   | 3.00   | 100,800.00   | 0.00    | 19.00   | 119,952.00     | 359,856.00    |
| 27.11.18.30  | Cinta señal de peligro           | GN   | 1.00   | 63,000.00    | 0.00    | 19.00   | 74,970.00      | 74,970.00     |
| 31.21.15.02  | Pinturas de agua                 | GN   | 4.00   | 81,900.00    | 0.00    | 19.00   | 97,461.00      | 389,844.00    |
| 10.19.17.8   | Soga de cabuya                   | GN   | 40.00  | 7,560.00     | 0.00    | 19.00   | 8,996.40       | 359,856.00    |
| 60.12.12.56  | Pinceles                         | GN   | 5.00   | 31,500.00    | 0.00    | 19.00   | 37,485.00      | 187,425.00    |
| 24.11.15.21  | Plastico negro                   | GN   | 2.00   | 27,720.00    | 0.00    | 19.00   | 32,986.80      | 65,973.60     |
| 47.13.18.11  | Detergente en polvo              | UND  | 5.00   | 11,340.00    | 0.00    | 19.00   | 13,494.60      | 67,473.00     |
| 47.13.16.04  | Escobas                          | GN   | 2.00   | 10,080.00    | 0.00    | 19.00   | 11,995.20      | 23,990.40     |
| 47.13.16.18  | Traperos húmedos                 | UND  | 2.00   | 10,080.00    | 0.00    | 19.00   | 11,995.20      | 23,990.40     |
| 60.12.11.24  | Papel kraft                      | GN   | 1.00   | 63,000.00    | 0.00    | 19.00   | 74,970.00      | 74,970.00     |
| 56.10.15.74  | Juegos didacticos                | GN   | 2.00   | 126,000.00   | 0.00    | 19.00   | 149,940.00     | 299,880.00    |
| 44.12.15.19  | Refrigerios                      | GN   | 40.00  | 10,080.00    | 0.00    | 19.00   | 11,995.20      | 479,808.00    |
| 50.20.17.17  | Botella de agua                  | GN   | 15.00  | 1,260.00     | 0.00    | 19.00   | 1,499.40       | 22,491.00     |

ES EL MOMENTO DE LAS PERSONAS



Nit: 890.982.055-

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MOVIMIENTOS DE ALMACEN  
ORDEN DE COMPRA Número : 67

Compromiso Proveedor

00/00/0000

Fecha de Entrega:

00/00/0000

|         |           |                |            |                |                |         |
|---------|-----------|----------------|------------|----------------|----------------|---------|
| Periodo | Mvto Ref. | Almacén Origen | Fecha Doc. | Valor Bruto    | Valor Neto     | Estado: |
| 202208  |           | ALMACENISTA    | 22/08/2022 | 101,754,077.00 | 121,087,351.63 | VIGENTE |

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 \*\*\*

Descripción: CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL

| Artículo Presupuestal | Disponibilidad ptpal | Nro. Disponibilidad | Nro Reserva |
|-----------------------|----------------------|---------------------|-------------|
|-----------------------|----------------------|---------------------|-------------|

| Artículo     | Tipo | Cant.  | Vlr. Und.     | % Desc. | % I.V.A | Valor Unitario | Total         |
|--------------|------|--------|---------------|---------|---------|----------------|---------------|
| 44.12.15.65  | GN   | 1.00   | 340,200.00    | 0.00    | 19.00   | 404,838.00     | 404,838.00    |
| 44.12.15.36  | GN   | 40.00  | 2,520.00      | 0.00    | 19.00   | 2,998.80       | 119,952.00    |
| 49.10.17.05  | GN   | 40.00  | 2,520.00      | 0.00    | 19.00   | 2,998.80       | 119,952.00    |
| 42.14.40.7   | GN   | 1.00   | 504,000.00    | 0.00    | 19.00   | 599,760.00     | 599,760.00    |
| 55.12.17.36  | GN   | 2.00   | 100,800.00    | 0.00    | 19.00   | 119,952.00     | 239,904.00    |
| 55.12.17.14  | GN   | 2.00   | 191,520.00    | 0.00    | 19.00   | 227,908.80     | 455,817.60    |
| 44.11.20.15  | GN   | 1.00   | 315,000.00    | 0.00    | 19.00   | 374,850.00     | 374,850.00    |
| 50.16.15.17  | GN   | 35.00  | 2,898.00      | 0.00    | 19.00   | 3,448.62       | 120,701.70    |
| 44.12.15.78  | GN   | 40.00  | 2,268.00      | 0.00    | 19.00   | 2,698.92       | 107,956.80    |
| 44.12.15.100 | GN   | 1.00   | 189,000.00    | 0.00    | 19.00   | 224,910.00     | 224,910.00    |
| 44.12.15.27  | GN   | 4.00   | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 41,983.20     |
| 44.12.15.24  | GN   | 4.00   | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 41,983.20     |
| 44.12.15.20  | GN   | 40.00  | 18,900.00     | 0.00    | 19.00   | 22,491.00      | 899,640.00    |
| 44.12.15.19  | GN   | 40.00  | 6,300.00      | 0.00    | 19.00   | 7,497.00       | 299,880.00    |
| 44.12.15.19  | GN   | 40.00  | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 419,832.00    |
| 42.14.40.7   | GN   | 1.00   | 1,134,000.00  | 0.00    | 19.00   | 1,349,460.00   | 1,349,460.00  |
| 55.12.17.36  | GN   | 3.00   | 100,800.00    | 0.00    | 19.00   | 119,952.00     | 359,856.00    |
| 44.12.15.78  | GN   | 40.00  | 2,268.00      | 0.00    | 19.00   | 2,698.92       | 107,956.80    |
| 50.20.17.17  | GN   | 15.00  | 2,520.00      | 0.00    | 19.00   | 2,998.80       | 44,982.00     |
| 53.10.27.17  | GN   | 1.00   | 252,000.00    | 0.00    | 19.00   | 299,880.00     | 299,880.00    |
| 53.10.27.17  | GN   | 15.00  | 5,040.00      | 0.00    | 19.00   | 5,997.60       | 89,964.00     |
| 90.14.16.4   | GN   | 1.00   | 252,000.00    | 0.00    | 19.00   | 299,880.00     | 299,880.00    |
| 56.13.16.8   | GN   | 18.00  | 35,280.00     | 0.00    | 19.00   | 41,983.20      | 755,697.60    |
| 48.10.20.01  | GN   | 50.00  | 2,016.00      | 0.00    | 19.00   | 2,399.04       | 119,952.00    |
| 49.12.15.03  | GN   | 1.00   | 315,000.00    | 0.00    | 19.00   | 374,850.00     | 374,850.00    |
| 44.12.15.19  | GN   | 60.00  | 10,080.00     | 0.00    | 19.00   | 11,995.20      | 719,712.00    |
| 42.14.40.7   | GN   | 1.00   | 504,000.00    | 0.00    | 19.00   | 599,760.00     | 599,760.00    |
| 48.10.20.01  | GN   | 60.00  | 2,016.00      | 0.00    | 19.00   | 2,399.04       | 143,942.40    |
| 56.10.15.19  | GN   | 2.00   | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 20,991.60     |
| 44.12.15.65  | GN   | 1.00   | 340,200.00    | 0.00    | 19.00   | 404,838.00     | 404,838.00    |
| 95.14.19.154 | GN   | 60.00  | 2,520.00      | 0.00    | 19.00   | 2,998.80       | 179,928.00    |
| 44.12.15.19  | GN   | 800.00 | 2,520.00      | 0.00    | 19.00   | 2,998.80       | 2,399,040.00  |
| 44.12.15.19  | GN   | 40.00  | 10,080.00     | 0.00    | 19.00   | 11,995.20      | 479,808.00    |
| 44.12.17.01  | UND  | 5.00   | 18,900.00     | 0.00    | 19.00   | 22,491.00      | 112,455.00    |
| 14.11.15.75  | GN   | 8.00   | 12,600.00     | 0.00    | 19.00   | 14,994.00      | 119,952.00    |
| 14.11.15.19  | GN   | 10.00  | 18,900.00     | 0.00    | 19.00   | 22,491.00      | 224,910.00    |
| 44.12.17.18  | UND  | 5.00   | 25,830.00     | 0.00    | 19.00   | 30,737.70      | 153,688.50    |
| 25.17.44.24  | GN   | 10.00  | 315,000.00    | 0.00    | 19.00   | 374,850.00     | 3,748,500.00  |
| 55.12.17.36  | GN   | 4.00   | 100,800.00    | 0.00    | 19.00   | 119,952.00     | 479,808.00    |
| 56.10.15.19  | GN   | 1.00   | 226,800.00    | 0.00    | 19.00   | 269,892.00     | 269,892.00    |
| 44.12.15.101 | GN   | 4.00   | 252,000.00    | 0.00    | 19.00   | 299,880.00     | 1,199,520.00  |
| 52.12.16.04  | GN   | 10.00  | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 104,958.00    |
| 42.14.40.06  | GN   | 1.00   | 10,836,000.00 | 0.00    | 19.00   | 2,894,840.00   | 12,894,840.00 |

ES EL MOMENTO DE LAS PERSONAS



## MUNICIPIO DE GUARNE

Pag. 3 de 4

Nit: 890.982.055-

User:CLONDO

MOVIMIENTOS DE ALMACEN  
ORDEN DE COMPRA Número : 67

Compromiso Proveedor

00/00/0000

Fecha de Entrega:

00/00/0000

|         |           |                |            |                |                |         |
|---------|-----------|----------------|------------|----------------|----------------|---------|
| Periodo | Mvto Ref. | Almacén Origen | Fecha Doc. | Valor Bruto    | Valor Neto     | Estado: |
| 202208  |           | ALMACENISTA    | 22/08/2022 | 101,754,077.00 | 121,087,351.63 | VIGENTE |

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 \*\*\*

Descripción: CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL

| Artículo Presupuestal | Disponibilidad ppta | Nro. Disponibilidad | Nro Reserva |
|-----------------------|---------------------|---------------------|-------------|
|-----------------------|---------------------|---------------------|-------------|

| Artículo     |                        | Tipo | Cant.  | Vir. Und.    | % Desc. | % I.V.A | Valor Unitario | Total        |
|--------------|------------------------|------|--------|--------------|---------|---------|----------------|--------------|
| 49.12.15.03  | Carpas                 | GN   | 1.00   | 4,914,000.00 | 0.00    | 19.00   | 5,847,660.00   | 5,847,660.00 |
| 95.13.15.04  | tarima                 | GN   | 1.00   | 3,276,000.00 | 0.00    | 19.00   | 3,898,440.00   | 3,898,440.00 |
| 49.12.15.03  | Carpas                 | GN   | 1.00   | 315,000.00   | 0.00    | 19.00   | 374,850.00     | 374,850.00   |
| 90.14.16.4   | Presentador y animador | GN   | 1.00   | 567,000.00   | 0.00    | 19.00   | 674,730.00     | 674,730.00   |
| 44.12.15.19  | Refrigerios            | GN   | 30.00  | 10,080.00    | 0.00    | 19.00   | 11,995.20      | 359,856.00   |
| 55.12.17.58  | Artistas               | GN   | 2.00   | 1,260,000.00 | 0.00    | 19.00   | 1,499,400.00   | 2,998,800.00 |
| 95.14.19.171 | Batalla                | GN   | 1.00   | 1,199,672.00 | 0.00    | 19.00   | 1,427,609.68   | 1,427,609.68 |
| 50.19.15.12  | Hidratacion            | GN   | 2.00   | 25,200.00    | 0.00    | 19.00   | 29,988.00      | 59,976.00    |
| 55.12.17.36  | Apoyo logistico        | GN   | 10.00  | 100,800.00   | 0.00    | 19.00   | 119,952.00     | 1,199,520.00 |
| 44.12.15.102 | Dj                     | GN   | 1.00   | 630,000.00   | 0.00    | 19.00   | 749,700.00     | 749,700.00   |
| 44.12.15.19  | Refrigerios            | GN   | 30.00  | 10,080.00    | 0.00    | 19.00   | 11,995.20      | 359,856.00   |
| 44.12.15.40  | Decoracion de esenario | GN   | 1.00   | 630,000.00   | 0.00    | 19.00   | 749,700.00     | 749,700.00   |
| 55.12.17.36  | Apoyo logistico        | GN   | 2.00   | 100,800.00   | 0.00    | 19.00   | 119,952.00     | 239,904.00   |
| 50.19.15.12  | Hidratacion            | GN   | 15.00  | 2,520.00     | 0.00    | 19.00   | 2,998.80       | 44,982.00    |
| 25.17.44.02  | Consolas               | GN   | 8.00   | 126,000.00   | 0.00    | 19.00   | 149,940.00     | 1,199,520.00 |
| 44.12.15.103 | Narrador               | GN   | 1.00   | 126,000.00   | 0.00    | 19.00   | 149,940.00     | 149,940.00   |
| 49.10.17.04  | Placas                 | GN   | 4.00   | 100,800.00   | 0.00    | 19.00   | 119,952.00     | 479,808.00   |
| 44.12.15.93  | Premiacion             | GN   | 1.00   | 1,890,000.00 | 0.00    | 19.00   | 2,249,100.00   | 2,249,100.00 |
| 49.12.15.03  | Carpas                 | GN   | 1.00   | 315,000.00   | 0.00    | 19.00   | 374,850.00     | 374,850.00   |
| 44.12.15.19  | Refrigerios            | GN   | 20.00  | 10,080.00    | 0.00    | 19.00   | 11,995.20      | 239,904.00   |
| 44.12.15.40  | Decoracion de esenario | GN   | 1.00   | 630,000.00   | 0.00    | 19.00   | 749,700.00     | 749,700.00   |
| 42.14.40.7   | Cabina de sonido       | GN   | 1.00   | 1,890,000.00 | 0.00    | 19.00   | 2,249,100.00   | 2,249,100.00 |
| 55.12.17.36  | Apoyo logistico        | GN   | 10.00  | 100,800.00   | 0.00    | 19.00   | 119,952.00     | 1,199,520.00 |
| 41.11.37.41  | Transmision en directo | GN   | 1.00   | 1,512,000.00 | 0.00    | 19.00   | 1,799,280.00   | 1,799,280.00 |
| 56.10.15.19  | Mesas                  | GN   | 1.00   | 26,460.00    | 0.00    | 19.00   | 31,487.40      | 31,487.40    |
| 48.10.20.01  | Sillas                 | GN   | 10.00  | 2,520.00     | 0.00    | 19.00   | 2,998.80       | 29,988.00    |
| 50.20.17.17  | Botella de agua        | GN   | 20.00  | 2,520.00     | 0.00    | 19.00   | 2,998.80       | 59,976.00    |
| 95.14.19.154 | Imagenes a color       | GN   | 5.00   | 1,155.00     | 0.00    | 19.00   | 1,374.45       | 6,872.25     |
| 49.12.15.03  | Carpas                 | GN   | 1.00   | 4,914,000.00 | 0.00    | 19.00   | 5,847,660.00   | 5,847,660.00 |
| 95.13.15.04  | tarima                 | GN   | 1.00   | 3,276,000.00 | 0.00    | 19.00   | 3,898,440.00   | 3,898,440.00 |
| 49.10.17.04  | Placas                 | GN   | 8.00   | 100,800.00   | 0.00    | 19.00   | 119,952.00     | 959,616.00   |
| 44.12.15.20  | Almuerzos              | GN   | 20.00  | 18,900.00    | 0.00    | 19.00   | 22,491.00      | 449,820.00   |
| 44.12.15.19  | Refrigerios            | GN   | 100.00 | 10,080.00    | 0.00    | 19.00   | 11,995.20      | 1,199,520.00 |
| 50.19.15.12  | Hidratacion            | GN   | 30.00  | 25,200.00    | 0.00    | 19.00   | 29,988.00      | 899,640.00   |
| 31.21.15.07  | Pinturas en aerosol    | GN   | 1.00   | 1,260,000.00 | 0.00    | 19.00   | 1,499,400.00   | 1,499,400.00 |



Nit: 890.982.055-  
MOVIMIENTOS DE ALMACEN  
ORDEN DE COMPRA Número : 67

Compromiso Proveedor  
Fecha de Entrega:

User:CLONDO

00/00/0000

00/00/0000

| Periodo | Mvto Ref. | Almacén Origen | Fecha Doc. | Valor Bruto    | Valor Neto     | Estado: |
|---------|-----------|----------------|------------|----------------|----------------|---------|
| 202208  |           | ALMACENISTA    | 22/08/2022 | 101,754,077.00 | 121,087,351.63 | VIGENTE |

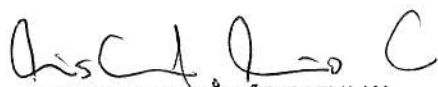
Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

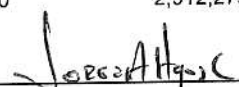
Aprobado por: 0

Descripción: CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL

| Artículo Presupuestal | Disponibilidad pptal | Nro. Disponibilidad | Nro Reserva |
|-----------------------|----------------------|---------------------|-------------|
|-----------------------|----------------------|---------------------|-------------|

| Artículo    | Tipo | Cant. | Vlr. Und.     | % Desc. | % I.V.A | Valor Unitario | Total          |
|-------------|------|-------|---------------|---------|---------|----------------|----------------|
| 44.12.15.93 | GN   | 1.00  | 8,820,000.00  | 0.00    | 19.00   | 0,495,800.00   | 10,495,800.00  |
|             |      | 3776  | 61,270,823.00 | 0       | 0.00    | 2,912,279.37   | 121,087,352.00 |

  
LUIS CAMILO LONDOÑO CARVAJAL  
ALMACENISTA

  
FIRMA SECRETARIO DE DESPACHO

Observaciones



# MUNICIPIO DE GUARNE

Pag. 1 de 3

**Nit: 890.982.055-**  
**MOVIMIENTOS DE ALMACEN**  
**ALTA DE CONSUMO Número : 68**

User:CLONDO

| Periodo       | Referen.                                                                                                                                                                 | Almacén Origen                             | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto        | Valor Iva     | Valor Desc.    |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------|------------|---------------|--------------------|---------------|----------------|
| 202208        | 67                                                                                                                                                                       | ALMACENISTA                                | 783       | 23/08/2022 | 17/08/2022    | 101,754,077.00     | 19,333,274.63 | 0.00           |
| Proveedor:    | 900955770                                                                                                                                                                | ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S |           |            |               | Valor Neto :       |               | 121,087,351.63 |
| Aprobado por: | 0                                                                                                                                                                        | ***                                        |           |            |               | Estado: CONFIRMADO |               |                |
| Descripción:  | CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL |                                            |           |            |               |                    |               |                |

# C.D.P

|          |              | Tipo                             | Cant. | Vir. Und. | % Desc.      | % I.V.A | Valor Unitario | Total        |               |
|----------|--------------|----------------------------------|-------|-----------|--------------|---------|----------------|--------------|---------------|
| Artículo |              |                                  |       |           |              |         |                |              |               |
| 1        | 53.10.23.12  | Camiseta tipo polo               | GN    | 30.00     | 56,700.00    | 0.00    | 19.00          | 67,473.00    | 2,024,190.00  |
| 2        | 53.10.30.01  | Camisetas                        | GN    | 192.00    | 44,100.00    | 0.00    | 19.00          | 52,479.00    | 10,075,968.00 |
| 3        | 53.12.16.02  | Tulas                            | GN    | 20.00     | 25,200.00    | 0.00    | 19.00          | 29,988.00    | 599,760.00    |
| 4        | 50.16.15.17  | Chocolatinas                     | GN    | 200.00    | 630.00       | 0.00    | 19.00          | 749.70       | 149,940.00    |
| 5        | 44.12.15.47  | Sonido                           | GN    | 1.00      | 504,000.00   | 0.00    | 19.00          | 599,760.00   | 599,760.00    |
| 6        | 49.12.15.03  | Carpas                           | GN    | 1.00      | 315,000.00   | 0.00    | 19.00          | 374,850.00   | 374,850.00    |
| 7        | 56.11.21.15  | Sillas Plasticas                 | GN    | 10.00     | 2,520.00     | 0.00    | 19.00          | 2,998.80     | 29,988.00     |
| 8        | 93.10.16.05  | Servicios de primeros ministros  | GN    | 1.00      | 252,000.00   | 0.00    | 19.00          | 299,880.00   | 299,880.00    |
| 9        | 24.11.15.23  | Bolsas para empacar              | GN    | 192.00    | 630.00       | 0.00    | 19.00          | 749.70       | 143,942.40    |
| 10       | 24.11.15.24  | Pacas bolsas de agua             | GN    | 85.00     | 6,930.00     | 0.00    | 19.00          | 8,246.70     | 700,969.50    |
| 11       | 55.12.17.36  | Apoyo logistico                  | GN    | 30.00     | 100,800.00   | 0.00    | 19.00          | 119,952.00   | 3,598,560.00  |
| 12       | 50.30.70.39  | Banano                           | GN    | 200.00    | 630.00       | 0.00    | 19.00          | 749.70       | 149,940.00    |
| 13       | 55.12.17.14  | Pendones                         | GN    | 1.00      | 191,520.00   | 0.00    | 19.00          | 227,908.80   | 227,908.80    |
| 14       | 44.12.15.68  | Backing pendones                 | GN    | 1.00      | 819,000.00   | 0.00    | 19.00          | 974,610.00   | 974,610.00    |
| 15       | 44.12.15.93  | Premiacion                       | GN    | 1.00      | 1,449,000.00 | 0.00    | 19.00          | 1,724,310.00 | 1,724,310.00  |
| 16       | 44.12.15.93  | Premiacion                       | GN    | 1.00      | 945,000.00   | 0.00    | 19.00          | 1,124,550.00 | 1,124,550.00  |
| 17       | 44.12.15.93  | Premiacion                       | GN    | 1.00      | 819,000.00   | 0.00    | 19.00          | 974,610.00   | 974,610.00    |
| 18       | 44.12.15.93  | Premiacion                       | GN    | 2.00      | 252,000.00   | 0.00    | 19.00          | 299,880.00   | 599,760.00    |
| 19       | 93.14.17.21  | Placas reconocimiento            | GN    | 4.00      | 100,800.00   | 0.00    | 19.00          | 119,952.00   | 479,808.00    |
| 20       | 49.10.17.01  | Medallas                         | GN    | 192.00    | 6,300.00     | 0.00    | 19.00          | 7,497.00     | 1,439,424.00  |
| 21       | 44.12.15.19  | Refrigerios                      | GN    | 280.00    | 6,300.00     | 0.00    | 19.00          | 7,497.00     | 2,099,160.00  |
| 22       | 44.12.15.20  | Almuerzos                        | GN    | 80.00     | 18,900.00    | 0.00    | 19.00          | 22,491.00    | 1,799,280.00  |
| 23       | 95.14.19.152 | Tripa de pollo                   | GN    | 8.00      | 6,300.00     | 0.00    | 19.00          | 7,497.00     | 59,976.00     |
| 24       | 47.12.18.04  | Baldes para limpieza             | GN    | 6.00      | 16,380.00    | 0.00    | 19.00          | 19,492.20    | 116,953.20    |
| 25       | 95.14.19.153 | Costales                         | GN    | 10.00     | 6,300.00     | 0.00    | 19.00          | 7,497.00     | 74,970.00     |
| 26       | 95.14.19.154 | Imagenes a color                 | GN    | 200.00    | 630.00       | 0.00    | 19.00          | 749.70       | 149,940.00    |
| 27       | 25.17.44.27  | Bombas de helio                  | GN    | 6.00      | 25,200.00    | 0.00    | 19.00          | 29,988.00    | 179,928.00    |
| 28       | 44.12.17.18  | Marcadores Permanentes           | UND   | 4.00      | 25,830.00    | 0.00    | 19.00          | 30,737.70    | 122,950.80    |
| 29       | 31.21.15.31  | Pinta caritas                    | GN    | 32.00     | 3,780.00     | 0.00    | 19.00          | 4,498.20     | 143,942.40    |
| 30       | 25.19.17.53  | Clavos de 2 y Media y 3 pulgadas | GN    | 1.00      | 26,460.00    | 0.00    | 19.00          | 31,487.40    | 31,487.40     |
| 31       | 10.19.17.05  | Lazos                            | GN    | 3.00      | 100,800.00   | 0.00    | 19.00          | 119,952.00   | 359,856.00    |
| 32       | 27.11.18.30  | Cinta señal de peligro           | GN    | 1.00      | 63,000.00    | 0.00    | 19.00          | 74,970.00    | 74,970.00     |
| 33       | 31.21.15.02  | Pinturas de agua                 | GN    | 4.00      | 81,900.00    | 0.00    | 19.00          | 97,461.00    | 389,844.00    |
| 34       | 10.19.17.8   | Soga de cabuya                   | GN    | 40.00     | 7,560.00     | 0.00    | 19.00          | 8,996.40     | 359,856.00    |
| 35       | 60.12.12.56  | Pinceles                         | GN    | 5.00      | 31,500.00    | 0.00    | 19.00          | 37,485.00    | 187,425.00    |
| 36       | 24.11.15.21  | Plastico negro                   | GN    | 2.00      | 27,720.00    | 0.00    | 19.00          | 32,986.80    | 65,973.60     |
| 37       | 47.13.18.11  | Detergente en polvo              | UND   | 5.00      | 11,340.00    | 0.00    | 19.00          | 13,494.60    | 67,473.00     |
| 38       | 47.13.16.04  | Escobas                          | GN    | 2.00      | 10,080.00    | 0.00    | 19.00          | 11,995.20    | 23,990.40     |
| 39       | 47.13.16.18  | Traperos húmedos                 | UND   | 2.00      | 10,080.00    | 0.00    | 19.00          | 11,995.20    | 23,990.40     |
| 40       | 60.12.11.24  | Papel kraft                      | GN    | 1.00      | 63,000.00    | 0.00    | 19.00          | 74,970.00    | 74,970.00     |
| 41       | 56.10.15.74  | Juegos didacticos                | GN    | 2.00      | 126,000.00   | 0.00    | 19.00          | 149,940.00   | 299,880.00    |
| 42       | 44.12.15.19  | Refrigerios                      | GN    | 40.00     | 10,080.00    | 0.00    | 19.00          | 11,995.20    | 479,808.00    |
| 43       | 50.20.17.17  | Botella de agua                  | GN    | 15.00     | 1,260.00     | 0.00    | 19.00          | 1,499.40     | 22,491.00     |
| 44       | 44.12.15.65  | Estacion de cafe, tinto Agua     | GN    | 1.00      | 340,200.00   | 0.00    | 19.00          | 404,838.00   | 404,838.00    |
| 45       | 44.12.15.36  | Pasabocas                        | GN    | 40.00     | 2,520.00     | 0.00    | 19.00          | 2,998.80     | 119,952.00    |
| 46       | 49.10.17.05  | Certificados                     | GN    | 40.00     | 2,520.00     | 0.00    | 19.00          | 2,998.80     | 119,952.00    |



# MUNICIPIO DE GUARNE

Pag. 2 de 3

Nit: 890.982.055-  
MOVIMIENTOS DE ALMACEN  
ALTA DE CONSUMO Número : 68

User:CLONDO

| Periodo       | Referen.                                                                                                                                                                 | Almacén Origen                             | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto    | Valor Iva     | Valor Desc.    |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------|------------|---------------|----------------|---------------|----------------|
| 202208        | 67                                                                                                                                                                       | ALMACENISTA                                | 783       | 23/08/2022 | 17/08/2022    | 101,754,077.00 | 19,333,274.63 | 0.00           |
| Proveedor:    | 900955770                                                                                                                                                                | ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S |           |            |               | Valor Neto :   |               | 121,087,351.63 |
| Aprobado por: | 0                                                                                                                                                                        | ***                                        |           |            |               |                | Estado:       | CONFIRMADO     |
| Descripción:  | CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL |                                            |           |            |               |                |               |                |
| # C.D.P       |                                                                                                                                                                          |                                            |           |            |               |                |               |                |

| Artículo        | Tipo | Cant.  | Vlr. Und.     | % Desc. | % I.V.A | Valor Unitario | Total         |
|-----------------|------|--------|---------------|---------|---------|----------------|---------------|
| 47 42.14.40.7   | GN   | 1.00   | 504,000.00    | 0.00    | 19.00   | 599,760.00     | 599,760.00    |
| 48 55.12.17.36  | GN   | 2.00   | 100,800.00    | 0.00    | 19.00   | 119,952.00     | 239,904.00    |
| 49 55.12.17.14  | GN   | 2.00   | 191,520.00    | 0.00    | 19.00   | 227,908.80     | 455,817.60    |
| 50 44.11.20.15  | GN   | 1.00   | 315,000.00    | 0.00    | 19.00   | 374,850.00     | 374,850.00    |
| 51 50.16.15.17  | GN   | 35.00  | 2,898.00      | 0.00    | 19.00   | 3,448.62       | 120,701.70    |
| 52 44.12.15.78  | GN   | 40.00  | 2,268.00      | 0.00    | 19.00   | 2,698.92       | 107,956.80    |
| 53 44.12.15.100 | GN   | 1.00   | 189,000.00    | 0.00    | 19.00   | 224,910.00     | 224,910.00    |
| 54 44.12.15.27  | GN   | 4.00   | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 41,983.20     |
| 55 44.12.15.24  | GN   | 4.00   | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 41,983.20     |
| 56 44.12.15.20  | GN   | 40.00  | 18,900.00     | 0.00    | 19.00   | 22,491.00      | 899,640.00    |
| 57 44.12.15.19  | GN   | 40.00  | 6,300.00      | 0.00    | 19.00   | 7,497.00       | 299,880.00    |
| 58 44.12.15.19  | GN   | 40.00  | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 419,832.00    |
| 59 42.14.40.7   | GN   | 1.00   | 1,134,000.00  | 0.00    | 19.00   | 1,349,460.00   | 1,349,460.00  |
| 60 55.12.17.36  | GN   | 3.00   | 100,800.00    | 0.00    | 19.00   | 119,952.00     | 359,856.00    |
| 61 44.12.15.78  | GN   | 40.00  | 2,268.00      | 0.00    | 19.00   | 2,698.92       | 107,956.80    |
| 62 50.20.17.17  | GN   | 15.00  | 2,520.00      | 0.00    | 19.00   | 2,998.80       | 44,982.00     |
| 63 53.10.27.17  | GN   | 1.00   | 252,000.00    | 0.00    | 19.00   | 299,880.00     | 299,880.00    |
| 64 53.10.27.17  | GN   | 15.00  | 5,040.00      | 0.00    | 19.00   | 5,997.60       | 89,964.00     |
| 65 90.14.16.4   | GN   | 1.00   | 252,000.00    | 0.00    | 19.00   | 299,880.00     | 299,880.00    |
| 66 56.13.16.8   | GN   | 18.00  | 35,280.00     | 0.00    | 19.00   | 41,983.20      | 755,697.60    |
| 67 48.10.20.01  | GN   | 50.00  | 2,016.00      | 0.00    | 19.00   | 2,399.04       | 119,952.00    |
| 68 49.12.15.03  | GN   | 1.00   | 315,000.00    | 0.00    | 19.00   | 374,850.00     | 374,850.00    |
| 69 44.12.15.19  | GN   | 60.00  | 10,080.00     | 0.00    | 19.00   | 11,995.20      | 719,712.00    |
| 70 42.14.40.7   | GN   | 1.00   | 504,000.00    | 0.00    | 19.00   | 599,760.00     | 599,760.00    |
| 71 48.10.20.01  | GN   | 60.00  | 2,016.00      | 0.00    | 19.00   | 2,399.04       | 143,942.40    |
| 72 56.10.15.19  | GN   | 2.00   | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 20,991.60     |
| 73 44.12.15.65  | GN   | 1.00   | 340,200.00    | 0.00    | 19.00   | 404,838.00     | 404,838.00    |
| 74 95.14.19.154 | GN   | 60.00  | 2,520.00      | 0.00    | 19.00   | 2,998.80       | 179,928.00    |
| 75 44.12.15.19  | GN   | 800.00 | 2,520.00      | 0.00    | 19.00   | 2,998.80       | 2,399,040.00  |
| 76 44.12.15.19  | GN   | 40.00  | 10,080.00     | 0.00    | 19.00   | 11,995.20      | 479,808.00    |
| 77 44.12.17.01  | UND  | 5.00   | 18,900.00     | 0.00    | 19.00   | 22,491.00      | 112,455.00    |
| 78 14.11.15.75  | GN   | 8.00   | 12,600.00     | 0.00    | 19.00   | 14,994.00      | 119,952.00    |
| 79 14.11.15.19  | GN   | 10.00  | 18,900.00     | 0.00    | 19.00   | 22,491.00      | 224,910.00    |
| 80 44.12.17.18  | UND  | 5.00   | 25,830.00     | 0.00    | 19.00   | 30,737.70      | 153,688.50    |
| 81 25.17.44.24  | GN   | 10.00  | 315,000.00    | 0.00    | 19.00   | 374,850.00     | 3,748,500.00  |
| 82 55.12.17.36  | GN   | 4.00   | 100,800.00    | 0.00    | 19.00   | 119,952.00     | 479,808.00    |
| 83 56.10.15.19  | GN   | 1.00   | 226,800.00    | 0.00    | 19.00   | 269,892.00     | 269,892.00    |
| 84 44.12.15.101 | GN   | 4.00   | 252,000.00    | 0.00    | 19.00   | 299,880.00     | 1,199,520.00  |
| 85 52.12.16.04  | GN   | 10.00  | 8,820.00      | 0.00    | 19.00   | 10,495.80      | 104,958.00    |
| 86 42.14.40.06  | GN   | 1.00   | 10,836,000.00 | 0.00    | 19.00   | 12,894,840.00  | 12,894,840.00 |
| 87 49.12.15.03  | GN   | 1.00   | 4,914,000.00  | 0.00    | 19.00   | 5,847,660.00   | 5,847,660.00  |
| 88 95.13.15.04  | GN   | 1.00   | 3,276,000.00  | 0.00    | 19.00   | 3,898,440.00   | 3,898,440.00  |
| 89 49.12.15.03  | GN   | 1.00   | 315,000.00    | 0.00    | 19.00   | 374,850.00     | 374,850.00    |
| 90 90.14.16.4   | GN   | 1.00   | 567,000.00    | 0.00    | 19.00   | 674,730.00     | 674,730.00    |
| 91 44.12.15.19  | GN   | 30.00  | 10,080.00     | 0.00    | 19.00   | 11,995.20      | 359,856.00    |
| 92 55.12.17.58  | GN   | 2.00   | 1,260,000.00  | 0.00    | 19.00   | 1,499,400.00   | 2,998,800.00  |



# MUNICIPIO DE GUARNE

Nit: 890.982.055-  
MOVIMIENTOS DE ALMACEN  
ALTA DE CONSUMO Número : 68

Pag. 3 de 3

User:CLONDO

| Periodo       | Referen.                                                                                                                                                                 | Almacén Origen                             | # Externo          | Fecha Doc. | Fecha Factura | Valor Bruto    | Valor Iva     | Valor Desc.    |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------|------------|---------------|----------------|---------------|----------------|
| 202208        | 67                                                                                                                                                                       | ALMACENISTA                                | 783                | 23/08/2022 | 17/08/2022    | 101,754,077.00 | 19,333,274.63 | 0.00           |
| Proveedor:    | 900955770                                                                                                                                                                | ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S |                    |            |               | Valor Neto :   |               | 121,087,351.63 |
| Aprobado por: | 0                                                                                                                                                                        | ***                                        | Estado: CONFIRMADO |            |               |                |               |                |
| Descripción:  | CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL |                                            |                    |            |               |                |               |                |

# C.D.P

| Artículo                               | Tipo | Cant.  | Vir. Und.    | % Desc.       | % I.V.A | Valor Unitario | Total          |
|----------------------------------------|------|--------|--------------|---------------|---------|----------------|----------------|
| 93 95.14.19.171 Batalla                | GN   | 1.00   | 1,199,672.00 | 0.00          | 19.00   | 1,427,609.68   | 1,427,609.68   |
| 94 50.19.15.12 Hidratacion             | GN   | 2.00   | 25,200.00    | 0.00          | 19.00   | 29,988.00      | 59,976.00      |
| 95 55.12.17.36 Apoyo logistico         | GN   | 10.00  | 100,800.00   | 0.00          | 19.00   | 119,952.00     | 1,199,520.00   |
| 96 44.12.15.102 Dj                     | GN   | 1.00   | 630,000.00   | 0.00          | 19.00   | 749,700.00     | 749,700.00     |
| 97 44.12.15.19 Refrigerios             | GN   | 30.00  | 10,080.00    | 0.00          | 19.00   | 11,995.20      | 359,856.00     |
| 98 44.12.15.40 Decoracion de esenario  | GN   | 1.00   | 630,000.00   | 0.00          | 19.00   | 749,700.00     | 749,700.00     |
| 99 55.12.17.36 Apoyo logistico         | GN   | 2.00   | 100,800.00   | 0.00          | 19.00   | 119,952.00     | 239,904.00     |
| 100 50.19.15.12 Hidratacion            | GN   | 15.00  | 2,520.00     | 0.00          | 19.00   | 2,998.80       | 44,982.00      |
| 101 25.17.44.02 Consolas               | GN   | 8.00   | 126,000.00   | 0.00          | 19.00   | 149,940.00     | 1,199,520.00   |
| 102 44.12.15.103 Narrador              | GN   | 1.00   | 126,000.00   | 0.00          | 19.00   | 149,940.00     | 149,940.00     |
| 103 49.10.17.04 Placas                 | GN   | 4.00   | 100,800.00   | 0.00          | 19.00   | 119,952.00     | 479,808.00     |
| 104 44.12.15.93 Premiacion             | GN   | 1.00   | 1,890,000.00 | 0.00          | 19.00   | 2,249,100.00   | 2,249,100.00   |
| 105 49.12.15.03 Carpas                 | GN   | 1.00   | 315,000.00   | 0.00          | 19.00   | 374,850.00     | 374,850.00     |
| 106 44.12.15.19 Refrigerios            | GN   | 20.00  | 10,080.00    | 0.00          | 19.00   | 11,995.20      | 239,904.00     |
| 107 44.12.15.40 Decoracion de esenario | GN   | 1.00   | 630,000.00   | 0.00          | 19.00   | 749,700.00     | 749,700.00     |
| 108 42.14.40.7 Cabina de sonido        | GN   | 1.00   | 1,890,000.00 | 0.00          | 19.00   | 2,249,100.00   | 2,249,100.00   |
| 109 55.12.17.36 Apoyo logistico        | GN   | 10.00  | 100,800.00   | 0.00          | 19.00   | 119,952.00     | 1,199,520.00   |
| 110 41.11.37.41 Transmision en directo | GN   | 1.00   | 1,512,000.00 | 0.00          | 19.00   | 1,799,280.00   | 1,799,280.00   |
| 111 56.10.15.19 Mesas                  | GN   | 1.00   | 26,460.00    | 0.00          | 19.00   | 31,487.40      | 31,487.40      |
| 112 48.10.20.01 Sillas                 | GN   | 10.00  | 2,520.00     | 0.00          | 19.00   | 2,998.80       | 29,988.00      |
| 113 50.20.17.17 Botella de agua        | GN   | 20.00  | 2,520.00     | 0.00          | 19.00   | 2,998.80       | 59,976.00      |
| 114 95.14.19.154 Imagenes a color      | GN   | 5.00   | 1,155.00     | 0.00          | 19.00   | 1,374.45       | 6,872.25       |
| 115 49.12.15.03 Carpas                 | GN   | 1.00   | 4,914,000.00 | 0.00          | 19.00   | 5,847,660.00   | 5,847,660.00   |
| 116 95.13.15.04 tarima                 | GN   | 1.00   | 3,276,000.00 | 0.00          | 19.00   | 3,898,440.00   | 3,898,440.00   |
| 117 49.10.17.04 Placas                 | GN   | 8.00   | 100,800.00   | 0.00          | 19.00   | 119,952.00     | 959,616.00     |
| 118 44.12.15.20 Almuerzos              | GN   | 20.00  | 18,900.00    | 0.00          | 19.00   | 22,491.00      | 449,820.00     |
| 119 44.12.15.19 Refrigerios            | GN   | 100.00 | 10,080.00    | 0.00          | 19.00   | 11,995.20      | 1,199,520.00   |
| 120 50.19.15.12 Hidratacion            | GN   | 30.00  | 25,200.00    | 0.00          | 19.00   | 29,988.00      | 899,640.00     |
| 121 31.21.15.07 Pinturas en aerosol    | GN   | 1.00   | 1,260,000.00 | 0.00          | 19.00   | 1,499,400.00   | 1,499,400.00   |
| 122 44.12.15.93 Premiacion             | GN   | 1.00   | 8,820,000.00 | 0.00          | 19.00   | 10,495,800.00  | 10,495,800.00  |
|                                        |      |        | 3776         | 61,270,823.00 |         | 72,912,279.37  | 121,087,352.00 |

José A. H. García

Luis Camilo Londoño Carvajal

ALMACENISTA



# MUNICIPIO DE GUARNE

Pag. 1 de 4

**Nit: 890.982.055-**  
**MOVIMIENTOS DE ALMACEN**  
**BAJAS DE CONSUMO Número : 134**

User:CLONDO

| Periodo                                                                                                                                                                                      | Mvto.Ref | Almacén Origen | Fecha Doc. | Valor Bruto    | Valor Neto     | Estado     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------------|----------------|----------------|------------|
| 202208                                                                                                                                                                                       | 68       | ALMACENISTA    | 23/08/2022 | 115,990,292.78 | 115,990,292.78 | CONFIRMADO |
| <b>Responsable:</b> 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA                                                                                                                     |          |                |            |                |                |            |
| <b>Aprobado por:</b> 0 ***                                                                                                                                                                   |          |                |            |                |                |            |
| <b>Descripción:</b> CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL |          |                |            |                |                |            |

| Artículo     | Cant.  | Vlr. Und.    | C.C   | Valor Unitario | Total         |
|--------------|--------|--------------|-------|----------------|---------------|
| 53.10.23.12  | 30.00  | 67,473.00    | 17.10 | 67,473.00      | 2,024,190.00  |
| 53.10.30.01  | 192.00 | 52,479.00    | 17.10 | 52,479.00      | 10,075,968.00 |
| 53.12.16.02  | 20.00  | 29,988.00    | 17.10 | 29,988.00      | 599,760.00    |
| 50.16.15.17  | 200.00 | 1,151.67     | 17.10 | 1,151.67       | 230,333.36    |
| 44.12.15.47  | 1.00   | 599,760.00   | 17.10 | 599,760.00     | 599,760.00    |
| 49.12.15.03  | 1.00   | 2,199,120.00 | 17.10 | 2,199,120.00   | 2,199,120.00  |
| 56.11.21.15  | 10.00  | 2,998.80     | 17.10 | 2,998.80       | 29,988.00     |
| 93.10.16.05  | 1.00   | 299,880.00   | 17.10 | 299,880.00     | 299,880.00    |
| 24.11.15.23  | 192.00 | 749.70       | 17.10 | 749.70         | 143,942.40    |
| 24.11.15.24  | 85.00  | 8,246.70     | 17.10 | 8,246.70       | 700,969.50    |
| 55.12.17.36  | 30.00  | 119,851.09   | 17.10 | 119,851.09     | 3,595,532.84  |
| 50.30.70.39  | 200.00 | 749.70       | 17.10 | 749.70         | 149,940.00    |
| 55.12.17.14  | 1.00   | 227,908.80   | 17.10 | 227,908.80     | 227,908.80    |
| 44.12.15.68  | 1.00   | 974,610.00   | 17.10 | 974,610.00     | 974,610.00    |
| 44.12.15.93  | 1.00   | 2,452,590.00 | 17.10 | 2,452,590.00   | 2,452,590.00  |
| 44.12.15.93  | 1.00   | 2,452,590.00 | 17.10 | 2,452,590.00   | 2,452,590.00  |
| 44.12.15.93  | 1.00   | 2,452,590.00 | 17.10 | 2,452,590.00   | 2,452,590.00  |
| 44.12.15.93  | 2.00   | 2,452,590.00 | 17.10 | 2,452,590.00   | 4,905,180.00  |
| 93.14.17.21  | 4.00   | 119,952.00   | 17.10 | 119,952.00     | 479,808.00    |
| 49.10.17.01  | 192.00 | 7,497.00     | 17.10 | 7,497.00       | 1,439,424.00  |
| 44.12.15.19  | 280.00 | 7,188.09     | 17.10 | 7,188.09       | 2,012,665.11  |
| 44.12.15.20  | 80.00  | 21,960.90    | 17.10 | 21,960.90      | 1,756,872.13  |
| 95.14.19.152 | 8.00   | 7,497.00     | 17.10 | 7,497.00       | 59,976.00     |
| 47.12.18.04  | 6.00   | 19,819.60    | 17.10 | 19,819.60      | 118,917.59    |
| 95.14.19.153 | 10.00  | 7,497.00     | 17.10 | 7,497.00       | 74,970.00     |
| 95.14.19.154 | 200.00 | 1,270.72     | 17.10 | 1,270.72       | 254,143.59    |
| 25.17.44.27  | 6.00   | 29,988.00    | 17.10 | 29,988.00      | 179,928.00    |
| 44.12.17.18  | 4.00   | 4,951.70     | 17.10 | 4,951.70       | 19,806.81     |
| 31.21.15.31  | 32.00  | 4,498.20     | 17.10 | 4,498.20       | 143,942.40    |
| 25.19.17.53  | 1.00   | 31,487.40    | 17.10 | 31,487.40      | 31,487.40     |
| 10.19.17.05  | 3.00   | 119,952.00   | 17.10 | 119,952.00     | 359,856.00    |
| 27.11.18.30  | 1.00   | 29,413.73    | 17.10 | 29,413.73      | 29,413.73     |
| 31.21.15.02  | 4.00   | 97,461.00    | 17.10 | 97,461.00      | 389,844.00    |
| 10.19.17.8   | 40.00  | 8,996.40     | 17.10 | 8,996.40       | 359,856.00    |
| 60.12.12.56  | 5.00   | 26,725.35    | 17.10 | 26,725.35      | 133,626.77    |
| 24.11.15.21  | 2.00   | 32,986.80    | 17.10 | 32,986.80      | 65,973.60     |
| 47.13.18.11  | 5.00   | 11,293.27    | 17.10 | 11,293.27      | 56,466.34     |
| 47.13.16.04  | 2.00   | 8,832.53     | 17.10 | 8,832.53       | 17,665.06     |
| 47.13.16.18  | 2.00   | 11,995.20    | 17.10 | 11,995.20      | 23,990.40     |

RECIBE:

C.C.:

LUIS CAMILO LONDOÑO CARVAJAL  
ALMACENISTA

**ES EL MOMENTO DE LAS PERSONAS**Dirección: Carrera 50 No 50-02 Teléfono: 5510025 Fax: 5510003 E-Mail: [impuestos@guarne-antioquia.gov.co](mailto:impuestos@guarne-antioquia.gov.co)



# MUNICIPIO DE GUARNE

Pag. 2 de 4

**Nit: 890.982.055-**  
**MOVIMIENTOS DE ALMACEN**  
**BAJAS DE CONSUMO Número : 134**

User:CLONDO

| Periodo                                                                                                                                                                                      | Mvto.Ref | Almacén Origen | Fecha Doc. | Valor Bruto    | Valor Neto     | Estado     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------------|----------------|----------------|------------|
| 202208                                                                                                                                                                                       | 68       | ALMACENISTA    | 23/08/2022 | 115,990,292.78 | 115,990,292.78 | CONFIRMADO |
| <b>Responsable:</b> 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA                                                                                                                     |          |                |            |                |                |            |
| <b>Aprobado por:</b> 0 ***                                                                                                                                                                   |          |                |            |                |                |            |
| <b>Descripción:</b> CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL |          |                |            |                |                |            |

| Artículo     | Cant.  | Vlr. Und.    | C.C   | Valor Unitario | Total        |
|--------------|--------|--------------|-------|----------------|--------------|
| 60.12.11.24  | 1.00   | 74,970.00    | 17.10 | 74,970.00      | 74,970.00    |
| 56.10.15.74  | 2.00   | 149,940.00   | 17.10 | 149,940.00     | 299,880.00   |
| 44.12.15.19  | 40.00  | 7,188.09     | 17.10 | 7,188.09       | 287,523.59   |
| 50.20.17.17  | 15.00  | 2,548.98     | 17.10 | 2,548.98       | 38,234.70    |
| 44.12.15.65  | 1.00   | 404,838.00   | 17.10 | 404,838.00     | 404,838.00   |
| 44.12.15.36  | 40.00  | 2,998.80     | 17.10 | 2,998.80       | 119,952.00   |
| 49.10.17.05  | 40.00  | 2,998.80     | 17.10 | 2,998.80       | 119,952.00   |
| 42.14.40.7   | 1.00   | 1,199,520.00 | 17.10 | 1,199,520.00   | 1,199,520.00 |
| 55.12.17.36  | 2.00   | 119,851.09   | 17.10 | 119,851.09     | 239,702.19   |
| 55.12.17.14  | 2.00   | 227,908.80   | 17.10 | 227,908.80     | 455,817.60   |
| 44.11.20.15  | 1.00   | 374,850.00   | 17.10 | 374,850.00     | 374,850.00   |
| 50.16.15.17  | 35.00  | 1,151.67     | 17.10 | 1,151.67       | 40,308.34    |
| 44.12.15.78  | 40.00  | 2,738.12     | 17.10 | 2,738.12       | 109,524.94   |
| 44.12.15.100 | 1.00   | 224,910.00   | 17.10 | 224,910.00     | 224,910.00   |
| 44.12.15.27  | 4.00   | 10,495.80    | 17.10 | 10,495.80      | 41,983.20    |
| 44.12.15.24  | 4.00   | 10,495.80    | 17.10 | 10,495.80      | 41,983.20    |
| 44.12.15.20  | 40.00  | 21,960.90    | 17.10 | 21,960.90      | 878,436.07   |
| 44.12.15.19  | 40.00  | 7,188.09     | 17.10 | 7,188.09       | 287,523.59   |
| 44.12.15.19  | 40.00  | 7,188.09     | 17.10 | 7,188.09       | 287,523.59   |
| 42.14.40.7   | 1.00   | 1,199,520.00 | 17.10 | 1,199,520.00   | 1,199,520.00 |
| 55.12.17.36  | 3.00   | 119,851.09   | 17.10 | 119,851.09     | 359,553.28   |
| 44.12.15.78  | 40.00  | 2,738.12     | 17.10 | 2,738.12       | 109,524.94   |
| 50.20.17.17  | 15.00  | 2,548.98     | 17.10 | 2,548.98       | 38,234.70    |
| 53.10.27.17  | 1.00   | 56,037.96    | 17.10 | 56,037.96      | 56,037.96    |
| 53.10.27.17  | 15.00  | 56,037.96    | 17.10 | 56,037.96      | 840,569.37   |
| 90.14.16.4   | 1.00   | 487,305.00   | 17.10 | 487,305.00     | 487,305.00   |
| 56.13.16.8   | 18.00  | 41,983.20    | 17.10 | 41,983.20      | 755,697.60   |
| 48.10.20.01  | 50.00  | 2,449.02     | 17.10 | 2,449.02       | 122,451.00   |
| 49.12.15.03  | 1.00   | 2,199,120.00 | 17.10 | 2,199,120.00   | 2,199,120.00 |
| 44.12.15.19  | 60.00  | 7,188.09     | 17.10 | 7,188.09       | 431,285.38   |
| 42.14.40.7   | 1.00   | 1,199,520.00 | 17.10 | 1,199,520.00   | 1,199,520.00 |
| 48.10.20.01  | 60.00  | 2,449.02     | 17.10 | 2,449.02       | 146,941.20   |
| 56.10.15.19  | 2.00   | 80,592.75    | 17.10 | 80,592.75      | 161,185.50   |
| 44.12.15.65  | 1.00   | 404,838.00   | 17.10 | 404,838.00     | 404,838.00   |
| 95.14.19.154 | 60.00  | 1,270.72     | 17.10 | 1,270.72       | 76,243.08    |
| 44.12.15.19  | 800.00 | 7,188.09     | 17.10 | 7,188.09       | 5,750,471.74 |
| 44.12.15.19  | 40.00  | 7,188.09     | 17.10 | 7,188.09       | 287,523.59   |
| 44.12.17.01  | 5.00   | 22,491.00    | 17.10 | 22,491.00      | 112,455.00   |
| 14.11.15.75  | 8.00   | 14,994.00    | 17.10 | 14,994.00      | 119,952.00   |

RECIBE:

C.C.:

LUIS CAMILO LONDOÑO CARVAJAL  
ALMACENISTA

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No 50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: [impuestos@guarne-antioquia.gov.co](mailto:impuestos@guarne-antioquia.gov.co)



# MUNICIPIO DE GUARNE

Pag. 3 de 4

**Nit: 890.982.055-**  
**MOVIMIENTOS DE ALMACEN**  
**BAJAS DE CONSUMO Número : 134**

User:CLONDO

| Periodo                                                                                                                                                                                      | Mvto.Ref | Almacén Origen | Fecha Doc. | Valor Bruto    | Valor Neto     | Estado     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------------|----------------|----------------|------------|
| 202208                                                                                                                                                                                       | 68       | ALMACENISTA    | 23/08/2022 | 115,990,292.78 | 115,990,292.78 | CONFIRMADO |
| <b>Responsable:</b> 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA                                                                                                                     |          |                |            |                |                |            |
| <b>Aprobado por:</b> 0 ***                                                                                                                                                                   |          |                |            |                |                |            |
| <b>Descripción:</b> CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL |          |                |            |                |                |            |

| Artículo     | Cant. | Vlr. Und.    | C.C   | Valor Unitario | Total        |
|--------------|-------|--------------|-------|----------------|--------------|
| 14.11.15.19  | 10.00 | 22,491.00    | 17.10 | 22,491.00      | 224,910.00   |
| 44.12.17.18  | 5.00  | 4,951.70     | 17.10 | 4,951.70       | 24,758.52    |
| 25.17.44.24  | 10.00 | 374,850.00   | 17.10 | 374,850.00     | 3,748,500.00 |
| 55.12.17.36  | 4.00  | 119,851.09   | 17.10 | 119,851.09     | 479,404.38   |
| 56.10.15.19  | 1.00  | 80,592.75    | 17.10 | 80,592.75      | 80,592.75    |
| 44.12.15.101 | 4.00  | 299,880.00   | 17.10 | 299,880.00     | 1,199,520.00 |
| 52.12.16.04  | 10.00 | 10,495.80    | 17.10 | 10,495.80      | 104,958.00   |
| 42.14.40.06  | 1.00  | 6,947,420.52 | 17.10 | 6,947,420.52   | 6,947,420.52 |
| 49.12.15.03  | 1.00  | 2,199,120.00 | 17.10 | 2,199,120.00   | 2,199,120.00 |
| 95.13.15.04  | 1.00  | 3,898,440.00 | 17.10 | 3,898,440.00   | 3,898,440.00 |
| 49.12.15.03  | 1.00  | 2,199,120.00 | 17.10 | 2,199,120.00   | 2,199,120.00 |
| 90.14.16.4   | 1.00  | 487,305.00   | 17.10 | 487,305.00     | 487,305.00   |
| 44.12.15.19  | 30.00 | 7,188.09     | 17.10 | 7,188.09       | 215,642.69   |
| 55.12.17.58  | 2.00  | 1,499,400.00 | 17.10 | 1,499,400.00   | 2,998,800.00 |
| 95.14.19.171 | 1.00  | 1,427,609.68 | 17.10 | 1,427,609.68   | 1,427,609.68 |
| 50.19.15.12  | 2.00  | 4,047.37     | 17.10 | 4,047.37       | 8,094.74     |
| 55.12.17.36  | 10.00 | 119,851.09   | 17.10 | 119,851.09     | 1,198,510.95 |
| 44.12.15.102 | 1.00  | 749,700.00   | 17.10 | 749,700.00     | 749,700.00   |
| 44.12.15.19  | 30.00 | 7,188.09     | 17.10 | 7,188.09       | 215,642.69   |
| 44.12.15.40  | 1.00  | 749,700.00   | 17.10 | 749,700.00     | 749,700.00   |
| 55.12.17.36  | 2.00  | 119,851.09   | 17.10 | 119,851.09     | 239,702.19   |
| 50.19.15.12  | 15.00 | 4,047.37     | 17.10 | 4,047.37       | 60,710.58    |
| 25.17.44.02  | 8.00  | 149,940.00   | 17.10 | 149,940.00     | 1,199,520.00 |
| 44.12.15.103 | 1.00  | 149,940.00   | 17.10 | 149,940.00     | 149,940.00   |
| 49.10.17.04  | 4.00  | 119,952.00   | 17.10 | 119,952.00     | 479,808.00   |
| 44.12.15.93  | 1.00  | 2,452,590.00 | 17.10 | 2,452,590.00   | 2,452,590.00 |
| 49.12.15.03  | 1.00  | 2,199,120.00 | 17.10 | 2,199,120.00   | 2,199,120.00 |
| 44.12.15.19  | 20.00 | 7,188.09     | 17.10 | 7,188.09       | 143,761.79   |
| 44.12.15.40  | 1.00  | 749,700.00   | 17.10 | 749,700.00     | 749,700.00   |
| 42.14.40.7   | 1.00  | 1,199,520.00 | 17.10 | 1,199,520.00   | 1,199,520.00 |
| 55.12.17.36  | 10.00 | 119,851.09   | 17.10 | 119,851.09     | 1,198,510.95 |
| 41.11.37.41  | 1.00  | 1,799,280.00 | 17.10 | 1,799,280.00   | 1,799,280.00 |
| 56.10.15.19  | 1.00  | 80,592.75    | 17.10 | 80,592.75      | 80,592.75    |
| 48.10.20.01  | 10.00 | 2,449.02     | 17.10 | 2,449.02       | 24,490.20    |
| 50.20.17.17  | 20.00 | 2,548.98     | 17.10 | 2,548.98       | 50,979.60    |
| 95.14.19.154 | 5.00  | 1,270.72     | 17.10 | 1,270.72       | 6,353.59     |
| 49.12.15.03  | 1.00  | 2,199,120.00 | 17.10 | 2,199,120.00   | 2,199,120.00 |
| 95.13.15.04  | 1.00  | 3,898,440.00 | 17.10 | 3,898,440.00   | 3,898,440.00 |
| 49.10.17.04  | 8.00  | 119,952.00   | 17.10 | 119,952.00     | 959,616.00   |

RECIBE:

C.C. :

LUIS CAMILO LONDOÑO CARVAJAL  
ALMACENISTA

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No 50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: [impuestos@guarne-antioquia.gov.co](mailto:impuestos@guarne-antioquia.gov.co)



# MUNICIPIO DE GUARNE

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**Nit: 890.982.055-**  
**MOVIMIENTOS DE ALMACEN**  
**BAJAS DE CONSUMO Número : 134**

User:CLONDO

| Periodo                                                                                                                                                                               | Mvto.Ref | Almacén Origen | Fecha Doc. | Valor Bruto    | Valor Neto     | Estado     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------------|----------------|----------------|------------|
| 202208                                                                                                                                                                                | 68       | ALMACENISTA    | 23/08/2022 | 115,990,292.78 | 115,990,292.78 | CONFIRMADO |
| Responsable: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA                                                                                                                     |          |                |            |                |                |            |
| Aprobado por: 0 ***                                                                                                                                                                   |          |                |            |                |                |            |
| Descripción: CONTRATO 1007-CPS-328-2022 APOYO LOGÍSTICO PARA LA REALIZACIÓN DE ACTIVIDADES FORMATIVAS, LÚDICAS, DE PROMOCIÓN Y PARTICIPACIÓN DESDE LA SECRETARÍA DE DESARROLLO SOCIAL |          |                |            |                |                |            |

| Artículo                        | Cant.  | Vlr. Und.     | C.C   | Valor Unitario | Total          |
|---------------------------------|--------|---------------|-------|----------------|----------------|
| 44.12.15.20 Almuerzos           | 20.00  | 21,960.90     | 17.10 | 21,960.90      | 439,218.03     |
| 44.12.15.19 Refrigerios         | 100.00 | 7,188.09      | 17.10 | 7,188.09       | 718,808.97     |
| 50.19.15.12 Hidratacion         | 30.00  | 4,047.37      | 17.10 | 4,047.37       | 121,421.15     |
| 31.21.15.07 Pinturas en aerosol | 1.00   | 1,499,400.00  | 17.10 | 1,499,400.00   | 1,499,400.00   |
| 44.12.15.93 Premiacion          | 1.00   | 2,452,590.00  | 17.10 | 2,452,590.00   | 2,452,590.00   |
|                                 | 3776   | 64,345,384.16 |       | 14,345,384.16  | 115,990,292.00 |

RECIBE:

C.C.:

LUIS CAMILO LONDOÑO CARVAJAL  
ALMACENISTA

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No 50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: [impuestos@guarne-antioquia.gov.co](mailto:impuestos@guarne-antioquia.gov.co)