MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 138

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202209	72	ALMACENISTA	12/09/2022	36,770,415.30	36,770,415.30	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: CONTRATO 1006-CPS-303-2022 OPERACION LOGISTICA OARA CONMERACION DE DERECHOS LABORALES DE LA MUJER EN EL MUNICIPIO

	Artículo	Cant.	Vlr. Und.	C.C	Valor Unitario	Total
44.12.15.30	Perifoneo	1.00	700,000.00	17.10	700,000.00	700,000.00
49.12.15.03	Carpas	1.00	5,000,000.00	17.10	5,000,000.00	5,000,000.00
95.13.15.04	tarima	1.00	1,500,000.00	17.10	1,500,000.00	1,500,000.00
44.12.15.62	Decoracion Escenario	1.00	900,000.00	17.10	900,000.00	900,000.00
25.17.44.23	Show misical	1.00	4,300,000.00	17.10	4,300,000.00	4,300,000.00
42.14.40.06	Sistema de sonido	1.00	2,257,903.42	17.10	2,257,903.42	2,257,903.42
56.10.15.22	Sillas plasticas sin brazos	250.00	1,800.00	17.10	1,800.00	449,999.59
55.12.17.14	Pendones	2.00	300,000.00	17.10	300,000.00	600,000.00
90.14.16.4	Presentador y animador	1.00	400,000.00	17.10	400,000.00	400,000.00
12.35.21.04	Alcoholes o sus sustitutos	8.00	10,000.00	17.10	10,000.00	80,000.00
55.12.17.36	Apoyo logistico	5.00	74,531.92	17.10	74,531.92	372,659.59
44.12.15.40	Decoracion de esenario	1.00	600,000.00	17.10	600,000.00	600,000.00
42.14.40.06	Sistema de sonido	1.00	2,257,903.42	17.10	2,257,903.42	2,257,903.42
56.10.15.22	Sillas plasticas sin brazos	60.00	1,800.00	17.10	1,800.00	107,999.90
44.12.15.78	Souvenir	1,000.00	1,371.08	17.10	1,371.08	1,371,078.06
12.35.21.04	Alcoholes o sus sustitutos	8.00	10,000.00	17.10	10,000.00	80,000.00
55.12.17.36	Apoyo logistico	5.00	74,531.92	17.10	74,531.92	372,659.59
44.12.15.19	Refrigerios	80.00	8,166.14	17.10	8,166.14	653,291.59
93.14.18.15	Honorarios	1.00	483,333.72	17.10	483,333.72	483,333.72
42.14.40.06	Sistema de sonido	3.00	2,257,903.42	17.10	2,257,903.42	6,773,710.25
25.17.44.24	Transporte	9.00	314,666.61	17.10	314,666.61	2,831,999.51
56.10.15.22	Sillas plasticas sin brazos	180.00	1,800.00	17.10	1,800.00	323,999.71
44.12.15.19	Refrigerios	240.00	8,166.14	17.10	8,166.14	1,959,874.77
93.14.18.15	Honorarios	3.00	483,333.72	17.10	483,333.72	1,450,001.15
25.17.44.24	Transporte	3.00	314,666.61	17.10	314,666.61	943,999.84
		1866	22,261,878.10		22,261,878.10	**36,770,414.00**

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

ES EL MOMENTO DE LAS PERSONAS

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 73

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:
202209		ALMACENISTA	12/09/2022	27,771,756.07	33,017,989.72	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1006-CPS-303-2022 OPERACION LOGISTICA OARA CONMERACION DE DERECHOS LABORALES DE LA MUJER EN EL MUNICIPIO

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
44.12.15.30	Perifoneo	GN	1.00	588,235.29	0.00	19.00	700,000.00	700,000.00
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	1,260,504.20	0.00	19.00	1,500,000.00	1,500,000.00
44.12.15.62	Decoracion Escenario	GN	1.00	756,302.52	0.00	19.00	900,000.00	900,000.00
25.17.44.23	Show misical	GN	1.00	3,613,445.38	0.00	19.00	4,300,000.00	4,300,000.00
42.14.40.06	Sistema de sonido	GN	1.00	2,521,008.40	0.00	19.00	3,000,000.00	3,000,000.00
56.10.15.22	Sillas plasticas sin brazos	GN	250.00	1,512.60	0.00	19.00	1,799.99	449,998.50
55.12.17.14	Pendones	GN	2.00	252,100.84	0.00	19.00	300,000.00	600,000.00
90.14.16.4	Presentador y animador	GN	1.00	336,134.45	0.00	19.00	400,000.00	400,000.00
12.35.21.04	Alcoholes o sus sustitutos	GN	8.00	10,000.00	0.00	0.00	10,000.00	80,000.00
55.12.17.36	Apoyo logistico	GN	5.00	58,823.53	0.00	19.00	70,000.00	350,000.00
44.12.15.40	Decoracion de esenario	GN	1.00	504,201.68	0.00	19.00	600,000.00	600,000.00
42.14.40.06	Sistema de sonido	GN	1.00	756,302.52	0.00	19.00	900,000.00	900,000.00
56.10.15.22	Sillas plasticas sin brazos	GN	60.00	1,512.60	0.00	19.00	1,799.99	107,999.64
44.12.15.78	Souvenir	GN	1,000.00	1,092.43	0.00	19.00	1,299.99	1,299,991.70
12.35.21.04	Alcoholes o sus sustitutos	GN	8.00	10,000.00	0.00	0.00	10,000.00	80,000.00
55.12.17.36	Apoyo logistico	GN	5.00	58,823.53	0.00	19.00	70,000.00	350,000.00
44.12.15.19	Refrigerios	GN	80.00	8,403.36	0.00	19.00	10,000.00	799,999.87
93.14.18.15	Honorarios	GN	1.00	504,201.68	0.00	19.00	600,000.00	600,000.00
42.14.40.06	Sistema de sonido	GN	3.00	756,302.52	0.00	19.00	900,000.00	2,700,000.00
25.17.44.24	Transporte	GN	9.00	179,234.30	0.00	19.00	213,288.82	1,919,599.35
56.10.15.22	Sillas plasticas sin brazos	GN	180.00	1,512.61	0.00	19.00	1,800.01	324,001.06
44.12.15.19	Refrigerios	GN	240.00	8,403.36	0.00	19.00	10,000.00	2,399,999.62
93.14.18.15	Honorarios	GN	3.00	504,201.68	0.00	19.00	600,000.00	1,800,000.00
25.17.44.24	Transporte	GN	3.00	520,000.00	0.00	19.00	618,800.00	1,856,400.00
		1866	17,413,940.15	0	0.00		0,718,788.78	33,017,990.00

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 72

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202209	73	ALMACENISTA	FE64	12/09/2022	07/09/2022	27,771,756.07	5,246,233.65	0.00

Valor Neto : 33,017,989.72

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Estado: CONFIRMADO

Aprobado por: 0 ***

Descripción: CONTRATO 1006-CPS-303-2022 OPERACION LOGISTICA OARA CONMERACION DE DERECHOS LABORALES DE LA MUJER EN EL MUNICIPIO

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	44.12.15.30	Perifoneo	GN	1.00	588,235.29	0.00	19.00	700,000.00	700,000.00
2	49.12.15.03	Carpas	GN	1.00	4,201,680.67	0.00	19.00	5,000,000.00	5,000,000.00
3	95.13.15.04	tarima	GN	1.00	1,260,504.20	0.00	19.00	1,500,000.00	1,500,000.00
4	44.12.15.62	Decoracion Escenario	GN	1.00	756,302.52	0.00	19.00	900,000.00	900,000.00
5	25.17.44.23	Show misical	GN	1.00	3,613,445.38	0.00	19.00	4,300,000.00	4,300,000.00
6	42.14.40.06	Sistema de sonido	GN	1.00	2,521,008.40	0.00	19.00	3,000,000.00	3,000,000.00
7	56.10.15.22	Sillas plasticas sin brazos	GN	250.00	1,512.60	0.00	19.00	1,799.99	449,998.50
8	55.12.17.14	Pendones	GN	2.00	252,100.84	0.00	19.00	300,000.00	600,000.00
9	90.14.16.4	Presentador y animador	GN	1.00	336,134.45	0.00	19.00	400,000.00	400,000.00
10	12.35.21.04	Alcoholes o sus sustitutos	GN	8.00	10,000.00	0.00	0.00	10,000.00	80,000.00
11	55.12.17.36	Apoyo logistico	GN	5.00	58,823.53	0.00	19.00	70,000.00	350,000.00
12	44.12.15.40	Decoracion de esenario	GN	1.00	504,201.68	0.00	19.00	600,000.00	600,000.00
13	42.14.40.06	Sistema de sonido	GN	1.00	756,302.52	0.00	19.00	900,000.00	900,000.00
14	56.10.15.22	Sillas plasticas sin brazos	GN	60.00	1,512.60	0.00	19.00	1,799.99	107,999.64
15	44.12.15.78	Souvenir	GN	1,000.00	1,092.43	0.00	19.00	1,299.99	1,299,991.70
16	12.35.21.04	Alcoholes o sus sustitutos	GN	8.00	10,000.00	0.00	0.00	10,000.00	80,000.00
17	55.12.17.36	Apoyo logistico	GN	5.00	58,823.53	0.00	19.00	70,000.00	350,000.00
18	44.12.15.19	Refrigerios	GN	80.00	8,403.36	0.00	19.00	10,000.00	799,999.87
19	93.14.18.15	Honorarios	GN	1.00	504,201.68	0.00	19.00	600,000.00	600,000.00
20	42.14.40.06	Sistema de sonido	GN	3.00	756,302.52	0.00	19.00	900,000.00	2,700,000.00
21	25.17.44.24	Transporte	GN	9.00	179,234.30	0.00	19.00	213,288.82	1,919,599.35
22	56.10.15.22	Sillas plasticas sin brazos	GN	180.00	1,512.61	0.00	19.00	1,800.01	324,001.06
23	44.12.15.19	Refrigerios	GN	240.00	8,403.36	0.00	19.00	10,000.00	2,399,999.62
24	93.14.18.15	Honorarios	GN	3.00	504,201.68	0.00	19.00	600,000.00	1,800,000.00
25	25.17.44.24	Transporte	GN	3.00	520,000.00	0.00	19.00	618,800.00	1,856,400.00
				1866	17,413,940.15			20,718,788.78	**33,017,990.00**

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA