MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 76

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	14/09/2022	67,569,023.50	79,582,141.06	VIGENTE

Proveedor: 900771784 CORPORACION COMETA .

Aprobado por: 0 ***

Descripción: CONVENIO 1007-008-2022 ATENCION DE FAUNA DOMESTICA EN CONDICIONES DE VULNERABILIDAD

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
80.10.15.12	servicios profesionales	GN	2.00	3,835,177.00	0.00	19.00	4,563,860.63	**9,127,721.26**
42.12.15.16	Auxiliar veterinario	GN	3.00	2,467,465.00	0.00	19.00	2,936,283.35	**8,808,850.05**
50.19.33	Alimentacion e hidratacion	GN	2,983.00	2,885.00	0.00	19.00	3,433.15	**10,241,086.45**
50.19.33	Alimentacion e hidratacion	GN	2,071.00	2,384.00	0.00	19.00	2,836.96	**5,875,344.16**
50.19.33	Alimentacion e hidratacion	GN	397.00	1,493.00	0.00	19.00	1,776.67	**705,337.99**
70.12.20.46	Hospitalizacion	GN	41.00	45,932.00	0.00	19.00	54,659.08	**2,241,022.28**
85.12.22.01	Valoración del estado de salud individual	GN	21.00	35,888.00	0.00	19.00	42,706.72	**896,841.12**
95.14.19.119	Operario	GN	4.00	1,909,215.00	0.00	19.00	2,271,965.85	**9,087,863.40**
70.12.20.11	Esterilizacion	GN	3.00	71,831.00	0.00	19.00	85,478.89	**256,436.67**
70.12.20.11	Esterilizacion	GN	4.00	158,378.00	0.00	19.00	188,469.82	**753,879.28**
70.12.20.11	Esterilizacion	GN	1.00	105,905.00	0.00	19.00	126,026.95	**126,026.95**
70.12.20.12	Desparacitacion animal	GN	55.00	14,078.00	0.00	19.00	16,752.82	**921,405.10**
70.12.20.12	Desparacitacion animal	GN	45.00	18,664.00	0.00	19.00	22,210.16	**999,457.20**
70.12.20.12	Desparacitacion animal	GN	7.00	9,812.00	0.00	19.00	11,676.28	**81,733.96**
85.13.16.5	Eutanasia y disposicion final	GN	5.00	218,636.00	0.00	19.00	260,176.84	**1,300,884.20**
85.13.16.5	Eutanasia y disposicion final	GN	1.00	336,913.00	0.00	19.00	400,926.47	**400,926.47**
85.13.16.5	Eutanasia y disposicion final	GN	1.00	159,444.00	0.00	19.00	189,738.36	**189,738.36**
85.11.15.12	Servicios de inmunización	GN	7.00	36,698.00	0.00	19.00	43,670.62	**305,694.34**
70.12.20.58	Prevencion animal	GN	7.00	39,496.00	0.00	19.00	47,000.24	**329,001.68**
85.13.16.6	Perfiles prequirurgicos	GN	1.00	30,225.00	0.00	19.00	35,967.75	**35,967.75**
70.12.20.72	Analisis de liquidos	GN	1.00	63,632.00	0.00	19.00	75,722.08	**75,722.08**
70.12.20.59	Serologia animal	GN	1.00	58,859.00	0.00	19.00	70,042.21	**70,042.21**
70.12.20.59	Serologia animal	GN	21.00	50,905.00	0.00	19.00	60,576.95	**1,272,115.95**
70.12.20.59	Serologia animal	GN	20.00	54,087.00	0.00	19.00	64,363.53	**1,287,270.60**
70.12.20.73	Microbiologia	GN	1.00	55,678.00	0.00	19.00	66,256.82	**66,256.82**
70.12.20.13	Radiografia digital	GN	3.00	130,255.00	0.00	19.00	155,003.45	**465,010.35**
10.11.13.8	Arena sanitaria para gatos	GN	12.50	48,917.00	0.00	19.00	58,211.23	**727,640.38**
25.17.44.25	Pañoletas	GN	10.00	6,670.00	0.00	19.00	7,937.30	**79,373.00**
42.28.17.14	Desinfectante	GN	20.00	4,946.00	0.00	19.00	5,885.74	**117,714.80**
47.13.18.11	Detergente en polvo	UND	65.00	4,649.00	0.00	19.00	5,532.31	**359,600.15**
47.13.16.11	Recogedor de basura	GN	1.00	6,378.00	0.00	19.00	7,589.82	**7,589.82**
47.13.16.18	Traperos húmedos	UND	8.00	9,221.00	0.00	19.00	10,972.99	**87,783.92**
47.13.16.04	Escobas	GN	8.00	7,402.00	0.00	19.00	8,808.38	**70,467.04**
39.12.14.36	Electrodos	GN	1.00	25,800.00	0.00	19.00	30,702.00	**30,702.00**
70.12.20.82	Edo dog cat suspension	GN	4.00	76,994.00	0.00	0.00	76,994.00	**307,976.00**
70.12.20.108	Calsyn	GN	7.00	26,027.00	0.00	0.00	26,027.00	**182,189.00**
70.12.20.109	Cebo para ratones	GN	20.00	11,697.00	0.00	0.00	11,697.00	**233,940.00**
70.12.20.94	Ranitidina	GN	2.00	32,516.00	0.00	0.00	32,516.00	**65,032.00**
70.12.20.107	Grisofulvina	GN	1.00	59,152.00	0.00	0.00	59,152.00	**59,152.00**
70.12.20.40	Domosyn solucion	GN	1.00	100,500.00	0.00	0.00	100,500.00	**100,500.00**
70.12.20.46	Hospitalizacion	GN	97.00	97,789.00	0.00	19.00	116,368.91	**11,287,784.27**
20.10.23.11	Recogida y traslado	GN	12.00	100,425.00	0.00	0.00	100,425.00	**1,205,100.00**
20.10.23.11	Recogida y traslado	GN	14.00	55,825.00	0.00	0.00	55,825.00	**781,550.00**

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 76

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	14/09/2022	67,569,023.50	79,582,141.06	VIGENTE

Proveedor: 900771784 CORPORACION COMETA .

Aprobado por: 0 ***

Descripción: CONVENIO 1007-008-2022 ATENCION DE FAUNA DOMESTICA EN CONDICIONES DE VULNERABILIDAD

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
20.10.23.11	Recogida y traslado	GN	9.00	100,475.00	0.00	0.00	100,475.00	**904,275.00**
20.10.23.11	Recogida y traslado	GN	5.00	100,475.00	0.00	0.00	100,475.00	**502,375.00**
95.14.18.01	Albergue	GN	1.00	5,504,000.00	0.00	19.00	6,549,760.00	**6,549,760.00**
		6004.5	16,293,793.00	0	0.00		9,263,437.33	**79,582,141.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 74

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202209	76	ALMACENISTA	17	14/09/2022	09/09/2022	67,569,023.50	12,013,117.56	0.00

Proveedor: 900771784 CORPORACION COMETA . **Valor Neto :** 79,582,141.06

Aprobado por: 0 *** **Estado:** CONFIRMADO

Descripción: CONVENIO 1007-008-2022 ATENCION DE FAUNA DOMESTICA EN CONDICIONES DE VULNERABILIDAD

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	80.10.15.12 servicios profesionales	GN	2.00	3,835,177.00	0.00	19.00	4,563,860.63	9,127,721.26
2	42.12.15.16 Auxiliar veterinario	GN	3.00	2,467,465.00	0.00	19.00	2,936,283.35	8,808,850.05
3	50.19.33 Alimentacion e hidratacion	GN	2,983.00	2,885.00	0.00	19.00	3,433.15	10,241,086.45
4	50.19.33 Alimentacion e hidratacion	GN	2,071.00	2,384.00	0.00	19.00	2,836.96	5,875,344.16
5	50.19.33 Alimentacion e hidratacion	GN	397.00	1,493.00	0.00	19.00	1,776.67	705,337.99
6	70.12.20.46 Hospitalizacion	GN	41.00	45,932.00	0.00	19.00	54,659.08	2,241,022.28
7	85.12.22.01 Valoración del estado de salud individi	GN	21.00	35,888.00	0.00	19.00	42,706.72	896,841.12
8	95.14.19.119 Operario	GN	4.00	1,909,215.00	0.00	19.00	2,271,965.85	9,087,863.40
9	70.12.20.11 Esterilizacion	GN	3.00	71,831.00	0.00	19.00	85,478.89	256,436.67
10	70.12.20.11 Esterilizacion	GN	4.00	158,378.00	0.00	19.00	188,469.82	753,879.28
11	70.12.20.11 Esterilizacion	GN	1.00	105,905.00	0.00	19.00	126,026.95	126,026.95
12	70.12.20.12 Desparacitacion animal	GN	55.00	14,078.00	0.00	19.00	16,752.82	921,405.10
13	70.12.20.12 Desparacitacion animal	GN	45.00	18,664.00	0.00	19.00	22,210.16	999,457.20
14	70.12.20.12 Desparacitacion animal	GN	7.00	9,812.00	0.00	19.00	11,676.28	81,733.96
15	85.13.16.5 Eutanasia y disposicion final	GN	5.00	218,636.00	0.00	19.00	260,176.84	1,300,884.20
16	85.13.16.5 Eutanasia y disposicion final	GN	1.00	336,913.00	0.00	19.00	400,926.47	400,926.47
17	85.13.16.5 Eutanasia y disposicion final	GN	1.00	159,444.00	0.00	19.00	189,738.36	189,738.36
18	85.11.15.12 Servicios de inmunización	GN	7.00	36,698.00	0.00	19.00	43,670.62	305,694.34
19	70.12.20.58 Prevencion animal	GN	7.00	39,496.00	0.00	19.00	47,000.24	329,001.68
20	85.13.16.6 Perfiles prequirurgicos	GN	1.00	30,225.00	0.00	19.00	35,967.75	35,967.75
21	70.12.20.72 Analisis de liquidos	GN	1.00	63,632.00	0.00	19.00	75,722.08	75,722.08
22	70.12.20.59 Serologia animal	GN	1.00	58,859.00	0.00	19.00	70,042.21	70,042.21
23	70.12.20.59 Serologia animal	GN	21.00	50,905.00	0.00	19.00	60,576.95	1,272,115.95
24	70.12.20.59 Serologia animal	GN	20.00	54,087.00	0.00	19.00	64,363.53	1,287,270.60
25	70.12.20.73 Microbiologia	GN	1.00	55,678.00	0.00	19.00	66,256.82	66,256.82
26	70.12.20.13 Radiografia digital	GN	3.00	130,255.00	0.00	19.00	155,003.45	465,010.35
27	10.11.13.8 Arena sanitaria para gatos	GN	12.50	48,917.00	0.00	19.00	58,211.23	727,640.38
28	25.17.44.25 Pañoletas	GN	10.00	6,670.00	0.00	19.00	7,937.30	79,373.00
29	42.28.17.14 Desinfectante	GN	20.00	4,946.00	0.00	19.00	5,885.74	117,714.80
30	47.13.18.11 Detergente en polvo	UND	65.00	4,649.00	0.00	19.00	5,532.31	359,600.15
31	47.13.16.11 Recogedor de basura	GN	1.00	6,378.00	0.00	19.00	7,589.82	7,589.82
32	47.13.16.18 Traperos húmedos	UND	8.00	9,221.00	0.00	19.00	10,972.99	87,783.92
33	47.13.16.04 Escobas	GN	8.00	7,402.00	0.00	19.00	8,808.38	70,467.04
34	39.12.14.36 Electrodos	GN	1.00	25,800.00	0.00	19.00	30,702.00	30,702.00
35	70.12.20.82 Edo dog cat suspension	GN	4.00	76,994.00	0.00	0.00	76,994.00	307,976.00
36	70.12.20.108 Calsyn	GN	7.00	26,027.00	0.00	0.00	26,027.00	182,189.00
37	70.12.20.109 Cebo para ratones	GN	20.00	11,697.00	0.00	0.00	11,697.00	233,940.00
38	70.12.20.94 Ranitidina	GN	2.00	32,516.00	0.00	0.00	32,516.00	65,032.00
39	70.12.20.107 Grisofulvina	GN	1.00	59,152.00	0.00	0.00	59,152.00	59,152.00
40	70.12.20.40 Domosyn solucion	GN	1.00	100,500.00	0.00	0.00	100,500.00	100,500.00
41	70.12.20.46 Hospitalizacion	GN	97.00	97,789.00	0.00	19.00	116,368.91	11,287,784.27
42	20.10.23.11 Recogida y traslado	GN	12.00	100,425.00	0.00	0.00	100,425.00	1,205,100.00
43	20.10.23.11 Recogida y traslado	GN	14.00	55,825.00	0.00	0.00	55,825.00	781,550.00
44	20.10.23.11 Recogida y traslado	GN	9.00	100,475.00	0.00	0.00	100,475.00	904,275.00
45	20.10.23.11 Recogida y traslado	GN	5.00	100,475.00	0.00	0.00	100,475.00	502,375.00

 # EL MONTANTE DE LAS PERSONAS

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 74

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202209	76	ALMACENISTA	17	14/09/2022	09/09/2022	67,569,023.50	12,013,117.56	0.00

Proveedor: 900771784 CORPORACION COMETA . **Valor Neto :** 79,582,141.06

Aprobado por: 0 *** **Estado:** CONFIRMADO

Descripción: CONVENIO 1007-008-2022 ATENCION DE FAUNA DOMESTICA EN CONDICIONES DE VULNERABILIDAD

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
46 95.14.18.01	Albergue	GN	1.00	5,504,000.00	0.00	19.00	6,549,760.00	6,549,760.00
			6004.5	16,293,793.00			19,263,437.33	**79,582,141.00**

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 140

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202209	74	ALMACENISTA	14/09/2022	79,593,923.29	79,593,923.29	CONFIRMADO

Responsable: 900771784 . CORPORACION COMETA

Aprobado por: 0 ***

Descripción: CONVENIO 1007-008-2022 ATENCION DE FAUNA DOMESTICA EN CONDICIONES DE VULNERABILIDAD

Artículo		Cant.	Vlr. Und.	C.C	Valor Unitario	Total
80.10.15.12	servicios profesionales	2.00	4,563,860.63	16.10	4,563,860.63	9,127,721.26
42.12.15.16	Auxiliar veterinario	3.00	2,936,283.35	16.10	2,936,283.35	8,808,850.05
50.19.33	Alimentacion e hidratacion	2,983.00	3,086.00	16.10	3,086.00	9,205,528.48
50.19.33	Alimentacion e hidratacion	2,071.00	3,086.00	16.10	3,086.00	6,391,099.39
50.19.33	Alimentacion e hidratacion	397.00	3,086.00	16.10	3,086.00	1,225,140.73
70.12.20.46	Hospitalizacion	41.00	98,034.83	16.10	98,034.83	4,019,428.03
85.12.22.01	Valoración del estado de salud individual	21.00	42,706.72	16.10	42,706.72	896,841.12
95.14.19.119	Operario	4.00	2,271,965.85	16.10	2,271,965.85	9,087,863.40
70.12.20.11	Esterilizacion	3.00	142,042.86	16.10	142,042.86	426,128.59
70.12.20.11	Esterilizacion	4.00	142,042.86	16.10	142,042.86	568,171.45
70.12.20.11	Esterilizacion	1.00	142,042.86	16.10	142,042.86	142,042.86
70.12.20.12	Desparacitacion animal	55.00	18,715.85	16.10	18,715.85	1,029,371.91
70.12.20.12	Desparacitacion animal	45.00	18,715.85	16.10	18,715.85	842,213.38
70.12.20.12	Desparacitacion animal	7.00	18,715.85	16.10	18,715.85	131,010.97
85.13.16.5	Eutanasia y disposicion final	5.00	270,221.29	16.10	270,221.29	1,351,106.45
85.13.16.5	Eutanasia y disposicion final	1.00	270,221.29	16.10	270,221.29	270,221.29
85.13.16.5	Eutanasia y disposicion final	1.00	270,221.29	16.10	270,221.29	270,221.29
85.11.15.12	Servicios de inmunización	7.00	43,670.62	16.10	43,670.62	305,694.34
70.12.20.58	Prevencion animal	7.00	47,000.24	16.10	47,000.24	329,001.68
85.13.16.6	Perfiles prequirurgicos	1.00	35,967.75	16.10	35,967.75	35,967.75
70.12.20.72	Analisis de liquidos	1.00	75,722.08	16.10	75,722.08	75,722.08
70.12.20.59	Serologia animal	1.00	62,605.45	16.10	62,605.45	62,605.45
70.12.20.59	Serologia animal	21.00	62,605.45	16.10	62,605.45	1,314,714.38
70.12.20.59	Serologia animal	20.00	62,605.45	16.10	62,605.45	1,252,108.93
70.12.20.73	Microbiologia	1.00	66,256.82	16.10	66,256.82	66,256.82
70.12.20.13	Radiografia digital	3.00	155,003.45	16.10	155,003.45	465,010.35
10.11.13.8	Arena sanitaria para gatos	12.50	58,211.23	16.10	58,211.23	727,640.38
25.17.44.25	Pañoletas	10.00	7,937.30	16.10	7,937.30	79,373.00
42.28.17.14	Desinfectante	20.00	5,885.74	16.10	5,885.74	117,714.80
47.13.18.11	Detergente en polvo	65.00	5,704.28	16.10	5,704.28	370,778.13
47.13.16.11	Recogedor de basura	1.00	8,038.80	16.10	8,038.80	8,038.80
47.13.16.18	Traperos húmedos	8.00	10,972.99	16.10	10,972.99	87,783.92
47.13.16.04	Escobas	8.00	8,825.63	16.10	8,825.63	70,605.04
39.12.14.36	Electrodos	1.00	30,702.00	16.10	30,702.00	30,702.00
70.12.20.82	Edo dog cat suspension	4.00	76,994.00	16.10	76,994.00	307,976.00
70.12.20.108	Calsyn	7.00	26,027.00	16.10	26,027.00	182,189.00
70.12.20.109	Cebo para ratones	20.00	11,697.00	16.10	11,697.00	233,940.00
70.12.20.94	Ranitidina	2.00	32,516.00	16.10	32,516.00	65,032.00
70.12.20.107	Grisofulvina	1.00	59,152.00	16.10	59,152.00	59,152.00

RECIBE:

C.C. : 1036392665

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 140

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202209	74	ALMACENISTA	14/09/2022	79,593,923.29	79,593,923.29	CONFIRMADO

Responsable: 900771784 . CORPORACION COMETA

Aprobado por: 0 ***

Descripción: CONVENIO 1007-008-2022 ATENCION DE FAUNA DOMESTICA EN CONDICIONES DE VULNERABILIDAD

	Artículo	Cant.	Vlr. Und.	C.C	Valor Unitario	Total
70.12.20.40	Domosyn solucion	1.00	100,500.00	16.10	100,500.00	100,500.00
70.12.20.46	Hospitalizacion	97.00	98,034.83	16.10	98,034.83	9,509,378.52
20.10.23.11	Recogida y traslado	12.00	84,832.50	16.10	84,832.50	1,017,990.00
20.10.23.11	Recogida y traslado	14.00	84,832.50	16.10	84,832.50	1,187,655.00
20.10.23.11	Recogida y traslado	9.00	84,832.50	16.10	84,832.50	763,492.50
20.10.23.11	Recogida y traslado	5.00	84,832.50	16.10	84,832.50	424,162.50
95.14.18.01	Albergue	1.00	6,549,760.00	16.10	6,549,760.00	6,549,760.00
		6004.5	19,256,775.48		19,256,775.48	**79,593,906.00**

RECIBE: _____

C.C. : 1036942665

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA