**MUNICIPIO DE GUARNE**

**Nit: 890.982.055-**

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 79

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 | 22/09/2022 | 30,314,285.53 | 36,073,999.78 | VIGENTE |

**Proveedor:** 15442586 OSPINA ALVAREZ CARLOS ALBERTO

**Aprobado por:** 0 ***

**Descripción:** CONTRATO 1004-CPS-305-2022 APOYO LOGISTICO PARA LA ORGANIZACION EJECUCUION DE ACCIONES ENCAMINADAS AL DESARROLLO DE LA AGENDA CULTURAL DEL MUNICIPIO

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

| Artículo | | Tipo | Cant. | Vlr. Und. | % Desc. | % I.V.A | Valor Unitario | Total |
|---|---|---|---|---|---|---|---|---|
| 55.12.17.58 | Artistas | GN | 9.00 | 235,294.12 | 0.00 | 19.00 | 280,000.00 | **2,520,000.03** |
| 49.10.17.05 | Certificados | GN | 10.00 | 3,277.31 | 0.00 | 19.00 | 3,900.00 | **38,999.99** |
| 44.12.15.19 | Refrigerios | GN | 150.00 | 5,882.35 | 0.00 | 19.00 | 7,000.00 | **1,049,999.48** |
| 20.10.23.01 | Transporte de personal | GN | 3.00 | 588,235.29 | 0.00 | 19.00 | 700,000.00 | **2,099,999.99** |
| 20.10.23.01 | Transporte de personal | GN | 3.00 | 588,235.29 | 0.00 | 19.00 | 700,000.00 | **2,099,999.99** |
| 20.10.23.01 | Transporte de personal | GN | 2.00 | 588,235.30 | 0.00 | 19.00 | 700,000.01 | **1,400,000.01** |
| 25.17.44.24 | Transporte | GN | 1.00 | 121,848.74 | 0.00 | 19.00 | 145,000.00 | **145,000.00** |
| 25.17.44.24 | Transporte | GN | 2.00 | 462,184.87 | 0.00 | 19.00 | 550,000.00 | **1,099,999.99** |
| 42.14.40.06 | Sistema de sonido | GN | 1.00 | 2,689,075.63 | 0.00 | 19.00 | 3,200,000.00 | **3,200,000.00** |
| 44.12.15.19 | Refrigerios | GN | 370.00 | 5,882.35 | 0.00 | 19.00 | 7,000.00 | **2,589,998.71** |
| 50.19.15.12 | Hidratacion | GN | 150.00 | 840.34 | 0.00 | 19.00 | 1,000.00 | **150,000.69** |
| 44.12.15.78 | Souvenir | GN | 30.00 | 15,126.05 | 0.00 | 19.00 | 18,000.00 | **539,999.99** |
| 44.12.15.101 | Tallerista | GN | 3.00 | 294,117.65 | 0.00 | 19.00 | 350,000.00 | **1,050,000.01** |
| 55.12.17.58 | Artistas | GN | 6.00 | 240,336.13 | 0.00 | 19.00 | 285,999.99 | **1,715,999.97** |
| 53.13.16.29 | Kits de maquillaje | GN | 1.00 | 398,319.33 | 0.00 | 19.00 | 474,000.00 | **474,000.00** |
| 82.15.15.07 | Servicios de hiladoras, telares o tejedoras | GN | 1.00 | 2,100,840.34 | 0.00 | 19.00 | 2,500,000.00 | **2,500,000.00** |
| 20.10.23.01 | Transporte de personal | GN | 2.00 | 588,235.29 | 0.00 | 19.00 | 700,000.00 | **1,399,999.99** |
| 49.10.17.05 | Certificados | GN | 45.00 | 3,277.31 | 0.00 | 19.00 | 3,900.00 | **175,499.95** |
| 95.14.19.172 | Escarapelas | GN | 45.00 | 2,521.01 | 0.00 | 19.00 | 3,000.00 | **135,000.09** |
| 95.13.15.04 | tarima | GN | 1.00 | 1,310,504.20 | 0.00 | 19.00 | 1,559,500.00 | **1,559,500.00** |
| 25.17.44.24 | Transporte | GN | 1.00 | 210,084.03 | 0.00 | 19.00 | 250,000.00 | **250,000.00** |
| 42.14.40.06 | Sistema de sonido | GN | 1.00 | 655,462.19 | 0.00 | 19.00 | 780,000.01 | **780,000.01** |
| 93.14.17.22 | Reconocimiento - menciones | GN | 10.00 | 134,453.78 | 0.00 | 19.00 | 160,000.00 | **1,599,999.98** |
| 50.19.15.08 | Desayunos | UND | 60.00 | 21,008.40 | 0.00 | 19.00 | 25,000.00 | **1,499,999.76** |
| 80.13.15.04 | Servicio de Alojamiento Temporal | UND | 60.00 | 84,033.63 | 0.00 | 19.00 | 100,000.02 | **6,000,001.18** |
| | | 967 | 11,347,310.93 | 0 | 0.00 | | 3,503,300.01 | **36,074,000.00** |

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

**Observaciones**

# MUNICIPIO DE GUARNE

## Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 77

User:CLONDO

| Periodo | Referen. | Almacén Origen | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto | Valor Iva | Valor Desc. |
|---|---|---|---|---|---|---|---|---|
| 202209 | 79 | ALMACENISTA | 70 | 22/09/2022 | 15/09/2022 | 30,314,285.53 | 5,759,714.25 | 0.00 |

**Proveedor:** 15442586 OSPINA ALVAREZ CARLOS ALBERTO **Valor Neto :** 36,073,999.78

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

**Descripción:** CONTRATO 1004-CPS-305-2022 APOYO LOGISTICO PARA LA ORGANIZACION EJECUCUION DE ACCIONES ENCAMINADAS AL DESARROLLO DE LA AGENDA CULTURAL DEL MUNICIPIO

**# C.D.P**

| | Artículo | | Tipo | Cant. | Vlr. Und. | % Desc. | % I.V.A | Valor Unitario | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 55.12.17.58 | Artistas | GN | 9.00 | 235,294.12 | 0.00 | 19.00 | 280,000.00 | 2,520,000.03 |
| 2 | 49.10.17.05 | Certificados | GN | 10.00 | 3,277.31 | 0.00 | 19.00 | 3,900.00 | 38,999.99 |
| 3 | 44.12.15.19 | Refrigerios | GN | 150.00 | 5,882.35 | 0.00 | 19.00 | 7,000.00 | 1,049,999.48 |
| 4 | 20.10.23.01 | Transporte de personal | GN | 3.00 | 588,235.29 | 0.00 | 19.00 | 700,000.00 | 2,099,999.99 |
| 5 | 20.10.23.01 | Transporte de personal | GN | 3.00 | 588,235.29 | 0.00 | 19.00 | 700,000.00 | 2,099,999.99 |
| 6 | 20.10.23.01 | Transporte de personal | GN | 2.00 | 588,235.30 | 0.00 | 19.00 | 700,000.01 | 1,400,000.01 |
| 7 | 25.17.44.24 | Transporte | GN | 1.00 | 121,848.74 | 0.00 | 19.00 | 145,000.00 | 145,000.00 |
| 8 | 25.17.44.24 | Transporte | GN | 2.00 | 462,184.87 | 0.00 | 19.00 | 550,000.00 | 1,099,999.99 |
| 9 | 42.14.40.06 | Sistema de sonido | GN | 1.00 | 2,689,075.63 | 0.00 | 19.00 | 3,200,000.00 | 3,200,000.00 |
| 10 | 44.12.15.19 | Refrigerios | GN | 370.00 | 5,882.35 | 0.00 | 19.00 | 7,000.00 | 2,589,998.71 |
| 11 | 50.19.15.12 | Hidratacion | GN | 150.00 | 840.34 | 0.00 | 19.00 | 1,000.00 | 150,000.69 |
| 12 | 44.12.15.78 | Souvenir | GN | 30.00 | 15,126.05 | 0.00 | 19.00 | 18,000.00 | 539,999.99 |
| 13 | 44.12.15.101 | Tallerista | GN | 3.00 | 294,117.65 | 0.00 | 19.00 | 350,000.00 | 1,050,000.01 |
| 14 | 55.12.17.58 | Artistas | GN | 6.00 | 240,336.13 | 0.00 | 19.00 | 285,999.99 | 1,715,999.97 |
| 15 | 53.13.16.29 | Kits de maquillaje | GN | 1.00 | 398,319.33 | 0.00 | 19.00 | 474,000.00 | 474,000.00 |
| 16 | 82.15.15.07 | Servicios de hiladoras, telares o tejed | GN | 1.00 | 2,100,840.34 | 0.00 | 19.00 | 2,500,000.00 | 2,500,000.00 |
| 17 | 20.10.23.01 | Transporte de personal | GN | 2.00 | 588,235.29 | 0.00 | 19.00 | 700,000.00 | 1,399,999.99 |
| 18 | 49.10.17.05 | Certificados | GN | 45.00 | 3,277.31 | 0.00 | 19.00 | 3,900.00 | 175,499.95 |
| 19 | 95.14.19.172 | Escarapelas | GN | 45.00 | 2,521.01 | 0.00 | 19.00 | 3,000.00 | 135,000.09 |
| 20 | 95.13.15.04 | tarima | GN | 1.00 | 1,310,504.20 | 0.00 | 19.00 | 1,559,500.00 | 1,559,500.00 |
| 21 | 25.17.44.24 | Transporte | GN | 1.00 | 210,084.03 | 0.00 | 19.00 | 250,000.00 | 250,000.00 |
| 22 | 42.14.40.06 | Sistema de sonido | GN | 1.00 | 655,462.19 | 0.00 | 19.00 | 780,000.01 | 780,000.01 |
| 23 | 93.14.17.22 | Reconocimiento - menciones | GN | 10.00 | 134,453.78 | 0.00 | 19.00 | 160,000.00 | 1,599,999.98 |
| 24 | 50.19.15.08 | Desayunos | UND | 60.00 | 21,008.40 | 0.00 | 19.00 | 25,000.00 | 1,499,999.76 |
| 25 | 80.13.15.04 | Servicio de Alojamiento Temporal | UND | 60.00 | 84,033.63 | 0.00 | 19.00 | 100,000.02 | 6,000,001.18 |
| | | | | 967 | 11,347,310.93 | | | 13,503,300.01 | **36,074,000.00** |

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LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

# MUNICIPIO DE GUARNE

## Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 143

User:CLONDO

| Periodo | Mvto. | Ref | Almacén Origen | Fecha Doc. | Valor Bruto | Valor Neto | Estado |
|---|---|---|---|---|---|---|---|
| 202209 | 77 | | ALMACENISTA | 22/09/2022 | 30,533,437.28 | 30,533,437.28 | CONFIRMADO |

**Responsable:** 15442586 CARLOS ALBERTO OSPINA ALVAREZ

**Aprobado por:** 0 ***

**Descripción:** CONTRATO 1004-CPS-305-2022 APOYO LOGISTICO PARA LA ORGANIZACION EJECUCUION DE ACCIONES ENCAMINADAS AL DESARROLLO DE LA AGENDA CULTURAL DEL MUNICIPIO

| Artículo | | Cant. | Vlr. Und. | C.C | Valor Unitario | Total |
|---|---|---|---|---|---|---|
| 55.12.17.58 | Artistas | 9.00 | 282,400.00 | 40.10 | 282,400.00 | 2,541,600.00 |
| 49.10.17.05 | Certificados | 10.00 | 3,900.00 | 40.10 | 3,900.00 | 38,999.99 |
| 44.12.15.19 | Refrigerios | 150.00 | 7,502.28 | 40.10 | 7,502.28 | 1,125,342.33 |
| 20.10.23.01 | Transporte de personal | 3.00 | 61,723.41 | 40.10 | 61,723.41 | 185,170.22 |
| 20.10.23.01 | Transporte de personal | 3.00 | 61,723.41 | 40.10 | 61,723.41 | 185,170.22 |
| 20.10.23.01 | Transporte de personal | 2.00 | 61,723.41 | 40.10 | 61,723.41 | 123,446.81 |
| 25.17.44.24 | Transporte | 1.00 | 373,750.00 | 40.10 | 373,750.00 | 373,750.00 |
| 25.17.44.24 | Transporte | 2.00 | 373,750.00 | 40.10 | 373,750.00 | 747,499.99 |
| 42.14.40.06 | Sistema de sonido | 1.00 | 2,286,317.24 | 40.10 | 2,286,317.24 | 2,286,317.24 |
| 44.12.15.19 | Refrigerios | 370.00 | 7,502.28 | 40.10 | 7,502.28 | 2,775,844.41 |
| 50.19.15.12 | Hidratacion | 150.00 | 3,031.58 | 40.10 | 3,031.58 | 454,737.41 |
| 44.12.15.78 | Souvenir | 30.00 | 7,454.83 | 40.10 | 7,454.83 | 223,644.89 |
| 44.12.15.101 | Tallerista | 3.00 | 350,000.00 | 40.10 | 350,000.00 | 1,050,000.01 |
| 55.12.17.58 | Artistas | 6.00 | 282,400.00 | 40.10 | 282,400.00 | 1,694,400.00 |
| 53.13.16.29 | Kits de maquillaje | 1.00 | 474,000.00 | 40.10 | 474,000.00 | 474,000.00 |
| 82.15.15.07 | Servicios de hiladoras, telares o tejedoras | 1.00 | 2,500,000.00 | 40.10 | 2,500,000.00 | 2,500,000.00 |
| 20.10.23.01 | Transporte de personal | 2.00 | 61,723.41 | 40.10 | 61,723.41 | 123,446.81 |
| 49.10.17.05 | Certificados | 45.00 | 3,900.00 | 40.10 | 3,900.00 | 175,499.95 |
| 95.14.19.172 | Escarapelas | 45.00 | 3,000.00 | 40.10 | 3,000.00 | 135,000.09 |
| 95.13.15.04 | tarima | 1.00 | 1,559,500.00 | 40.10 | 1,559,500.00 | 1,559,500.00 |
| 25.17.44.24 | Transporte | 1.00 | 373,750.00 | 40.10 | 373,750.00 | 373,750.00 |
| 42.14.40.06 | Sistema de sonido | 1.00 | 2,286,317.24 | 40.10 | 2,286,317.24 | 2,286,317.24 |
| 93.14.17.22 | Reconocimiento - menciones | 10.00 | 160,000.00 | 40.10 | 160,000.00 | 1,599,999.98 |
| 50.19.15.08 | Desayunos | 60.00 | 25,000.00 | 40.10 | 25,000.00 | 1,499,999.76 |
| 80.13.15.04 | Servicio de Alojamiento Temporal | 60.00 | 100,000.02 | 40.10 | 100,000.02 | 6,000,001.18 |
| | | 967 | 11,710,369.09 | | 11,710,369.09 | **30,533,439.00** |

RECIBE: _____

C.C. : 9859042?.

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

*ES EL MOMENTO DE LAS PERSONAS*