MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 92

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:
202210		ALMACENISTA	24/10/2022	63,776,701.00	75,181,627.89	VIGENTE

Proveedor: 900771784 CORPORACION COMETA .

Aprobado por: 0 ***

Descripción: CONTRATO 1007-CS-019-2022 INSUMOS AGROPECUARIOS PARA LA PRODUCCIÓN DE MATERIAL VEGETAL EN EL VIVERO MUNICIPAL

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**
95.14.19.119	Operario	GN	4.00	1,909,215.00	0.00	19.00	2,271,965.85	**9,087,863.40**
50.19.33	Alimentacion e hidratacion	GN	3,061.00	2,885.00	0.00	19.00	3,433.15	**10,508,872.15**
50.19.33	Alimentacion e hidratacion	GN	1,947.00	2,384.00	0.00	19.00	2,836.96	**5,523,561.12**
50.19.33	Alimentacion e hidratacion	GN	418.00	1,493.00	0.00	19.00	1,776.67	**742,648.06**
85.12.22.01	Valoración del estado de salud individual	GN	22.00	35,888.00	0.00	19.00	42,706.72	**939,547.84**
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	1.00	71,831.00	0.00	19.00	85,478.89	**85,478.89**
70.12.20.11	Esterilizacion	GN	4.00	218,636.00	0.00	19.00	260,176.84	**1,040,707.36**
70.12.20.11	Esterilizacion	GN	3.00	105,905.00	0.00	19.00	126,026.95	**378,080.85**
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	25.00	18,664.00	0.00	19.00	22,210.16	**555,254.00**
70.12.20.12	Desparacitacion animal	GN	5.00	9,812.00	0.00	19.00	11,676.28	**58,381.40**
85.13.16.5	Eutanasia y disposicion final	GN	8.00	218,636.00	0.00	19.00	260,176.84	**2,081,414.72**
85.11.15.12	Servicios de inmunización	GN	1.00	33,171.00	0.00	19.00	39,473.49	**39,473.49**
85.11.15.12	Servicios de inmunización	GN	21.00	36,698.00	0.00	19.00	43,670.62	**917,083.02**
85.13.16.6	Perfiles prequirurgicos	GN	2.00	30,225.00	0.00	19.00	35,967.75	**71,935.50**
70.12.20.59	Serologia animal	GN	2.00	58,859.00	0.00	19.00	70,042.21	**140,084.42**
70.12.20.59	Serologia animal	GN	10.00	50,905.00	0.00	19.00	60,576.95	**605,769.50**
70.12.20.59	Serologia animal	GN	19.00	54,087.00	0.00	19.00	64,363.53	**1,222,907.07**
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	2.00	130,255.00	0.00	19.00	155,003.45	**310,006.90**
10.15.17.21	Aserrin	GN	5.00	6,315.00	0.00	19.00	7,514.85	**37,574.25**
10.11.13.8	Arena sanitaria para gatos	GN	20.00	48,917.00	0.00	19.00	58,211.23	**1,164,224.60**
42.28.17.14	Desinfectante	GN	10.00	4,946.00	0.00	19.00	5,885.74	**58,857.40**
47.13.18.11	Detergente en polvo	UND	78.00	4,649.00	0.00	19.00	5,532.31	**431,520.18**
70.12.20.49	Uniclav tab	GN	3.00	30,486.00	0.00	0.00	30,486.00	**91,458.00**
70.12.20.18	Cannex	GN	1.00	262,969.00	0.00	0.00	262,969.00	**262,969.00**
70.12.20.84	Mucochem	GN	5.00	16,156.00	0.00	0.00	16,156.00	**80,780.00**
70.12.20.87	Ganapen	GN	4.00	68,284.00	0.00	0.00	68,284.00	**273,136.00**
70.12.20.88	Tricrystabest	GN	2.00	57,025.00	0.00	0.00	57,025.00	**114,050.00**
70.12.20.110	Biosafe	GN	1.00	109,663.00	0.00	0.00	109,663.00	**109,663.00**
51.14.21.40	Meloxicam	GN	4.00	5,224.00	0.00	0.00	5,224.00	**20,896.00**
51.10.15.50	Cefalexina	GN	30.00	12,781.00	0.00	0.00	12,781.00	**383,430.00**
51.10.15.11	Amoxicilina	GN	15.00	5,419.00	0.00	0.00	5,419.00	**81,285.00**
51.10.15.11	Amoxicilina	GN	10.00	7,976.00	0.00	0.00	7,976.00	**79,760.00**
70.12.20.24	Tramadol	GN	2.00	3,597.00	0.00	0.00	3,597.00	**7,194.00**
70.12.20.42	Multibio solucion	GN	1.00	124,234.00	0.00	0.00	124,234.00	**124,234.00**
51.10.15.50	Cefalexina	GN	6.00	8,487.00	0.00	0.00	8,487.00	**50,922.00**
51.10.16.03	Metronidazol	GN	10.00	2,776.00	0.00	0.00	2,776.00	**27,760.00**
70.12.20.45	Trimetoprim sulfa tabletas	GN	10.00	7,413.00	0.00	0.00	7,413.00	**74,130.00**
70.12.20.101	Quercetol solucion	GN	1.00	97,850.00	0.00	0.00	97,850.00	**97,850.00**

MUNICIPIO DE GUARNE

Nit: 890.982.055-

User:CLONDO

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 92

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202210		ALMACENISTA	24/10/2022	63,776,701.00	75,181,627.89	VIGENTE

Proveedor: 900771784 CORPORACION COMETA .

Aprobado por: 0 ***

Descripción: CONTRATO 1007-CS-019-2022 INSUMOS AGROPECUARIOS PARA LA PRODUCCIÓN DE MATERIAL VEGETAL EN EL VIVERO MUNICIPAL

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
70.12.20.46	Hospitalizacion	GN	57.00	97,789.00	0.00	19.00	116,368.91	**6,633,027.87**
20.10.23.11	Recogida y traslado	GN	10.00	100,425.00	0.00	0.00	100,425.00	**1,004,250.00**
20.10.23.11	Recogida y traslado	GN	3.00	55,825.00	0.00	0.00	55,825.00	**167,475.00**
20.10.23.11	Recogida y traslado	GN	2.00	100,475.00	0.00	0.00	100,475.00	**200,950.00**
20.10.23.11	Recogida y traslado	GN	3.00	132,701.00	0.00	0.00	132,701.00	**398,103.00**
20.10.23.11	Recogida y traslado	GN	1.00	100,475.00	0.00	0.00	100,475.00	**100,475.00**
95.14.18.01	Albergue	GN	1.00	5,504,000.00	0.00	19.00	6,549,760.00	**6,549,760.00**
70.12.20.60	Reduccion quirurgica	GN	2.00	1,288,300.00	0.00	19.00	1,533,077.00	**3,066,154.00**
		5916	17,698,935.00	0	0.00		0,812,786.86	**75,181,628.00**

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 88

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202210	92	ALMACENISTA	FE19	24/10/2022	20/10/2022	63,776,701.00	11,404,926.89	0.00

Proveedor: 900771784 CORPORACION COMETA.

Valor Neto : 75,181,627.89

Aprobado por: 0 ***

Estado: CONFIRMADO

Descripción: CONTRATO 1007-CS-019-2022 INSUMOS AGROPECUARIOS PARA LA PRODUCCIÓN DE MATERIAL VEGETAL EN EL VIVERO MUNICIPAL

 # 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	95.14.19.119	Operario	GN	4.00	1,909,215.00	0.00	19.00	2,271,965.85	9,087,863.40
4	50.19.33	Alimentacion e hidratacion	GN	3,061.00	2,885.00	0.00	19.00	3,433.15	10,508,872.15
5	50.19.33	Alimentacion e hidratacion	GN	1,947.00	2,384.00	0.00	19.00	2,836.96	5,523,561.12
6	50.19.33	Alimentacion e hidratacion	GN	418.00	1,493.00	0.00	19.00	1,776.67	742,648.06
7	85.12.22.01	Valoración del estado de salud individ	GN	22.00	35,888.00	0.00	19.00	42,706.72	939,547.84
8	70.12.20.11	Esterilizacion	GN	3.00	71,831.00	0.00	19.00	85,478.89	256,436.67
9	70.12.20.11	Esterilizacion	GN	1.00	71,831.00	0.00	19.00	85,478.89	85,478.89
10	70.12.20.11	Esterilizacion	GN	4.00	218,636.00	0.00	19.00	260,176.84	1,040,707.36
11	70.12.20.11	Esterilizacion	GN	3.00	105,905.00	0.00	19.00	126,026.95	378,080.85
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	25.00	18,664.00	0.00	19.00	22,210.16	555,254.00
14	70.12.20.12	Desparacitacion animal	GN	5.00	9,812.00	0.00	19.00	11,676.28	58,381.40
15	85.13.16.5	Eutanasia y disposicion final	GN	8.00	218,636.00	0.00	19.00	260,176.84	2,081,414.72
16	85.11.15.12	Servicios de inmunización	GN	1.00	33,171.00	0.00	19.00	39,473.49	39,473.49
17	85.11.15.12	Servicios de inmunización	GN	21.00	36,698.00	0.00	19.00	43,670.62	917,083.02
18	85.13.16.6	Perfiles prequirurgicos	GN	2.00	30,225.00	0.00	19.00	35,967.75	71,935.50
19	70.12.20.59	Serologia animal	GN	2.00	58,859.00	0.00	19.00	70,042.21	140,084.42
20	70.12.20.59	Serologia animal	GN	10.00	50,905.00	0.00	19.00	60,576.95	605,769.50
21	70.12.20.59	Serologia animal	GN	19.00	54,087.00	0.00	19.00	64,363.53	1,222,907.07
22	70.12.20.73	Microbiologia	GN	1.00	55,678.00	0.00	19.00	66,256.82	66,256.82
23	70.12.20.13	Radiografia digital	GN	2.00	130,255.00	0.00	19.00	155,003.45	310,006.90
24	10.15.17.21	Aserrin	GN	5.00	6,315.00	0.00	19.00	7,514.85	37,574.25
25	10.11.13.8	Arena sanitaria para gatos	GN	20.00	48,917.00	0.00	19.00	58,211.23	1,164,224.60
26	42.28.17.14	Desinfectante	GN	10.00	4,946.00	0.00	19.00	5,885.74	58,857.40
27	47.13.18.11	Detergente en polvo	UND	78.00	4,649.00	0.00	19.00	5,532.31	431,520.18
28	70.12.20.49	Uniclav tab	GN	3.00	30,486.00	0.00	0.00	30,486.00	91,458.00
29	70.12.20.18	Cannex	GN	1.00	262,969.00	0.00	0.00	262,969.00	262,969.00
30	70.12.20.84	Mucochem	GN	5.00	16,156.00	0.00	0.00	16,156.00	80,780.00
31	70.12.20.87	Ganapen	GN	4.00	68,284.00	0.00	0.00	68,284.00	273,136.00
32	70.12.20.88	Tricrystabest	GN	2.00	57,025.00	0.00	0.00	57,025.00	114,050.00
33	70.12.20.110	Biosafe	GN	1.00	109,663.00	0.00	0.00	109,663.00	109,663.00
34	51.14.21.40	Meloxicam	GN	4.00	5,224.00	0.00	0.00	5,224.00	20,896.00
35	51.10.15.50	Cefalexina	GN	30.00	12,781.00	0.00	0.00	12,781.00	383,430.00
36	51.10.15.11	Amoxicilina	GN	15.00	5,419.00	0.00	0.00	5,419.00	81,285.00
37	51.10.15.11	Amoxicilina	GN	10.00	7,976.00	0.00	0.00	7,976.00	79,760.00
38	70.12.20.24	Tramadol	GN	2.00	3,597.00	0.00	0.00	3,597.00	7,194.00
39	70.12.20.42	Multibio solucion	GN	1.00	124,234.00	0.00	0.00	124,234.00	124,234.00
40	51.10.15.50	Cefalexina	GN	6.00	8,487.00	0.00	0.00	8,487.00	50,922.00
41	51.10.16.03	Metronidazol	GN	10.00	2,776.00	0.00	0.00	2,776.00	27,760.00
42	70.12.20.45	Trimetoprim sulfa tabletas	GN	10.00	7,413.00	0.00	0.00	7,413.00	74,130.00
43	70.12.20.101	Quercetol solucion	GN	1.00	97,850.00	0.00	0.00	97,850.00	97,850.00
44	70.12.20.46	Hospitalizacion	GN	57.00	97,789.00	0.00	19.00	116,368.91	6,633,027.87
45	20.10.23.11	Recogida y traslado	GN	10.00	100,425.00	0.00	0.00	100,425.00	1,004,250.00
46	20.10.23.11	Recogida y traslado	GN	3.00	55,825.00	0.00	0.00	55,825.00	167,475.00

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 88

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202210	92	ALMACENISTA	FE19	24/10/2022	20/10/2022	63,776,701.00	11,404,926.89	0.00

Proveedor: 900771784 CORPORACION COMETA .

Valor Neto : 75,181,627.89

Aprobado por: 0 ***

Estado: CONFIRMADO

Descripción: CONTRATO 1007-CS-019-2022 INSUMOS AGROPECUARIOS PARA LA PRODUCCIÓN DE MATERIAL VEGETAL EN EL VIVERO MUNICIPAL

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47	20.10.23.11	Recogida y traslado	GN	2.00	100,475.00	0.00	0.00	100,475.00	200,950.00
48	20.10.23.11	Recogida y traslado	GN	3.00	132,701.00	0.00	0.00	132,701.00	398,103.00
49	20.10.23.11	Recogida y traslado	GN	1.00	100,475.00	0.00	0.00	100,475.00	100,475.00
50	95.14.18.01	Albergue	GN	1.00	5,504,000.00	0.00	19.00	6,549,760.00	6,549,760.00
51	70.12.20.60	Reduccion quirurgica	GN	2.00	1,288,300.00	0.00	19.00	1,533,077.00	3,066,154.00
				5916	17,698,935.00			20,812,786.86	**75,181,628.00**

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 168

User:CLONDO

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202210	88		ALMACENISTA	24/10/2022	75,365,434.77	75,365,434.77	CONFIRMADO

Responsable: 900771784 . CORPORACION COMETA

Aprobado por: 0 ***

Descripción: CONTRATO 1007-CS-019-2022 INSUMOS AGROPECUARIOS PARA LA PRODUCCIÓN DE MATERIAL VEGETAL EN EL VIVERO MUNICIPAL

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
95.14.19.119	Operario	4.00	2,271,965.85	16.10	2,271,965.85	9,087,863.40
50.19.33	Alimentacion e hidratacion	3,061.00	3,091.61	16.10	3,091.61	9,463,421.30
50.19.33	Alimentacion e hidratacion	1,947.00	3,091.61	16.10	3,091.61	6,019,366.63
50.19.33	Alimentacion e hidratacion	418.00	3,091.61	16.10	3,091.61	1,292,293.40
85.12.22.01	Valoración del estado de salud individual	22.00	42,706.72	16.10	42,706.72	939,547.84
70.12.20.11	Esterilizacion	3.00	160,063.98	16.10	160,063.98	480,191.94
70.12.20.11	Esterilizacion	1.00	160,063.98	16.10	160,063.98	160,063.98
70.12.20.11	Esterilizacion	4.00	160,063.98	16.10	160,063.98	640,255.92
70.12.20.11	Esterilizacion	3.00	160,063.98	16.10	160,063.98	480,191.94
70.12.20.12	Desparacitacion animal	55.00	18,059.30	16.10	18,059.30	993,261.50
70.12.20.12	Desparacitacion animal	25.00	18,059.30	16.10	18,059.30	451,482.50
70.12.20.12	Desparacitacion animal	5.00	18,059.30	16.10	18,059.30	90,296.50
85.13.16.5	Eutanasia y disposicion final	8.00	260,176.84	16.10	260,176.84	2,081,414.72
85.11.15.12	Servicios de inmunización	1.00	43,479.84	16.10	43,479.84	43,479.84
85.11.15.12	Servicios de inmunización	21.00	43,479.84	16.10	43,479.84	913,076.67
85.13.16.6	Perfiles prequirurgicos	2.00	35,967.75	16.10	35,967.75	71,935.50
70.12.20.59	Serologia animal	2.00	63,508.42	16.10	63,508.42	127,016.84
70.12.20.59	Serologia animal	10.00	63,508.42	16.10	63,508.42	635,084.19
70.12.20.59	Serologia animal	19.00	63,508.42	16.10	63,508.42	1,206,659.96
70.12.20.73	Microbiologia	1.00	66,256.82	16.10	66,256.82	66,256.82
70.12.20.13	Radiografia digital	2.00	155,003.45	16.10	155,003.45	310,006.90
10.15.17.21	Aserrin	5.00	7,514.85	16.10	7,514.85	37,574.25
10.11.13.8	Arena sanitaria para gatos	20.00	58,211.23	16.10	58,211.23	1,164,224.60
42.28.17.14	Desinfectante	10.00	5,885.74	16.10	5,885.74	58,857.40
47.13.18.11	Detergente en polvo	78.00	7,888.88	16.10	7,888.88	615,332.70
70.12.20.49	Uniclav tab	3.00	30,486.00	16.10	30,486.00	91,458.00
70.12.20.18	Cannex	1.00	262,969.00	16.10	262,969.00	262,969.00
70.12.20.84	Mucochem	5.00	16,156.00	16.10	16,156.00	80,780.00
70.12.20.87	Ganapen	4.00	68,284.00	16.10	68,284.00	273,136.00
70.12.20.88	Tricrystabest	2.00	57,025.00	16.10	57,025.00	114,050.00
70.12.20.110	Biosafe	1.00	109,663.00	16.10	109,663.00	109,663.00
51.14.21.40	Meloxicam	4.00	5,224.00	16.10	5,224.00	20,896.00
51.10.15.50	Cefalexina	30.00	12,065.33	16.10	12,065.33	361,960.00
51.10.15.11	Amoxicilina	15.00	6,441.80	16.10	6,441.80	96,627.00
51.10.15.11	Amoxicilina	10.00	6,441.80	16.10	6,441.80	64,418.00
70.12.20.24	Tramadol	2.00	3,597.00	16.10	3,597.00	7,194.00
70.12.20.42	Multibio solucion	1.00	124,234.00	16.10	124,234.00	124,234.00

RECIBE: _____

C.C. : 70755340

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 168

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202210	88	ALMACENISTA	24/10/2022	75,365,434.77	75,365,434.77	CONFIRMADO

Responsable: 900771784 . CORPORACION COMETA

Aprobado por: 0 ***

Descripción: CONTRATO 1007-CS-019-2022 INSUMOS AGROPECUARIOS PARA LA PRODUCCIÓN DE MATERIAL VEGETAL EN EL VIVERO MUNICIPAL

	Artículo	Cant.	Vlr. Und.	C.C	Valor Unitario	Total
51.10.15.50	Cefalexina	6.00	12,065.33	16.10	12,065.33	72,392.00
51.10.16.03	Metronidazol	10.00	2,776.00	16.10	2,776.00	27,760.00
70.12.20.45	Trimetoprim sulfa tabletas	10.00	7,413.00	16.10	7,413.00	74,130.00
70.12.20.101	Quercetol solucion	1.00	97,850.00	16.10	97,850.00	97,850.00
70.12.20.46	Hospitalizacion	57.00	116,368.91	16.10	116,368.91	6,633,027.87
20.10.23.11	Recogida y traslado	10.00	98,487.00	16.10	98,487.00	984,870.00
20.10.23.11	Recogida y traslado	3.00	98,487.00	16.10	98,487.00	295,461.00
20.10.23.11	Recogida y traslado	2.00	98,487.00	16.10	98,487.00	196,974.00
20.10.23.11	Recogida y traslado	3.00	98,487.00	16.10	98,487.00	295,461.00
20.10.23.11	Recogida y traslado	1.00	98,487.00	16.10	98,487.00	98,487.00
95.14.18.01	Albergue	1.00	6,549,760.00	16.10	6,549,760.00	6,549,760.00
70.12.20.60	Reduccion quirurgica	2.00	1,533,077.00	16.10	1,533,077.00	3,066,154.00
		5916	20,907,247.88		20,907,247.88	**75,365,440.00**

RECIBE: _____

C.C. : 70755340

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA