FORMATO ADMINISTRADOR DEL RECURSO	COD: FOAR027
	VERSION: 2
RECIBO DE ALMACEN	27/03/14

EMPRESA DE SERVICIOS PUBLICOS DE LA VIRGINIA ESP

ADMINISTRATIVA
Nit: 800103884-9
CALLE 15 5C-65 Tel: 3683905 LA VIRGINIA

24/11/22 10:00:00 a. m.
ENTRADA ALMACEN POR COMPRAS _ No. 20220363
Fecha :2/11/22

Proveedor: SERVICIOS INTEGRALES DE COLOMBIA SINTECOL S.A.S
Direccion: CR 9 5 96 BRR SAN CAYETANO
Ciudad: LA VIRGINIA

Nit: 901310032-4
Telefono: 3104465206
Fax:
Fac.Prov.

CODIGO	DESCRIPCIÓN	U-M	BD	CANTIDAD	VLR/UNITARIO	TOTAL	Doct.Cruce
1042022015	VIDRIO PARA CARETA SOLDADOR - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	8.00	2,000.00	16,000.00	0
1042022016	MANGUERA CAUCHO LONA 1/2 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	13.00	11,000.00	143,000.00	0
10400625	PINTURA EPOXICA - Cen.Cos: 21 U.M.DIAN: A76	Gl	01	6.50	186,891.00	1,214,791.50	0
1042022018	GRASERA ROSA 3/8 - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	2,000.00	2,000.00	0
104000861	ABRAZADERA CONDUIT GALV. 3/4 - LLLLL Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	1,364.00	2,728.00	0
104001000020	ALAMBRE DULCE - CR 33 Cen.Cos: 21 U.M.DIAN: KGM	Kgr	01	7.00	12,194.00	85,358.00	0
1042022232	ALKITRAN - Cen.Cos: 21 U.M.DIAN: W2	Kl Moj	01	15.00	18,292.00	274,380.00	0
10400250	ARENA PEGA - PATIO Cen.Cos: 21 U.M.DIAN: MTK	M2	01	14.00	100,000.00	1,400,000.00	0
10400620	BALDE PARA CONSTRUCCION - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	8,500.00	17,000.00	0
10400089	BOMBILLO AHORRADOR ENERGIA - CR 26 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	18.00	31,077.00	559,386.00	0
1042018633	CABLE UTP 6 INT - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	86.00	3,218.00	276,748.00	0
104000501	PUNTILLA DE 2-1/2 - CA24 Cen.Cos: 21 U.M.DIAN: CA	Caj	01	3.00	9,876.00	29,628.00	0
104001000030	CEMENTO GRIS - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	100.00	37,667.00	3,766,700.00	0
10400322	CINTA SCOTH 23 - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	26,358.00	52,716.00	0
104001000041	CODO PVC DE 3" - CR 03 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	56,215.00	56,215.00	0
10402016065	FIBRA - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	19,000.00	19,000.00	0
10402016008	DISCO DIAMANTADO 4 1/2 IRW - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	20.00	7,654.00	153,080.00	0
10400624	LIJA No.100 - CA15 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	1,842.00	3,684.00	0
104202170	LUBRICANTE PENETRANTE - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	4.00	39,597.00	158,388.00	0

Notas:

SubTotal	17,211,897.50
Descuento	0.00
TOTAL	17,211,898.00

Observaciones:

MARIA ESTHELIA LOZANO
Almacenista General

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CODIGO	DESCRIPCIÓN	U-M	BD	CANTIDAD	VLR/UNITARIO	TOTAL	Doct.Cruce
104001000090	LIMA TRIANGULA - CA01 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	10.00	6,977.00	69,770.00	0
10400081	NYLON GUADAÑA - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	100.00	1,654.00	165,400.00	0
10420161229	NIPLE GALV 1" X 1 1/2" - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	9,000.00	18,000.00	0
1040201526	PIEDRA ESMERIL - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	35,000.00	35,000.00	0
104002015015	PINTURA EN CUÑETE - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	331,043.00	662,086.00	0
10402016152	PLAFON LOZA - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	7.00	4,560.00	31,920.00	0
1040201854	SIKAFLEX-1A SILICONA BLANCO - CR 35 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	42,419.00	42,419.00	0
1040201654	TRITURADO - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	7.00	140,000.00	980,000.00	0
1040201654	TRITURADO - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	14.00	140,000.00	1,960,000.00	0
10402016102	VALVULA FLUIDMASTER - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	37,530.00	37,530.00	0
104000601	VARILLA ESQUELETO (MADERA) - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	30.00	6,700.00	201,000.00	0
104202213	CABLE ACERO 1/2 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	16.00	26,000.00	416,000.00	0
2240015	CONECTOR RJ45 - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	10.00	818.00	8,180.00	0
1042022014	TUBO CORRUGADO 14" - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	18.00	186,000.00	3,348,000.00	0
214202212	PALADRAGA MANGO METALICO - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	10.00	90,500.00	905,000.00	0
214202214	REGADERA 7.5 LITROS - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	33,400.00	33,400.00	0
2140202215	TIJERA TIPO AVIADOR - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	47,890.00	47,890.00	0
104202215	ALMACIGOS X 1000UD - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	19,500.00	19,500.00	0

Sumatoria Cantidad: 537.50

Notas:

SubTotal	17,211,897.50
Descuento	0.00
TOTAL	17,211,898.00

Observaciones:

MARIA ESTHELIA LOZANO
Almacenista General