MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 106

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:
202212		ALMACENISTA	09/12/2022	60,679,528.00	72,208,638.32	VIGENTE

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 ***

Descripción: 1006-CPS-328-2022 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S.

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
46.18.15.04	Guantes de protección	GN	9.00	15,294.00	0.00	19.00	18,199.86	**163,798.74**
27.11.21.05	Pinzas	GN	2.00	30,589.00	0.00	19.00	36,400.91	**72,801.82**
47.12.18.04	Baldes para limpieza	GN	3.00	30,588.00	0.00	19.00	36,399.72	**109,199.16**
11.16.21.11	Malla	GN	1.00	36,628.00	0.00	19.00	43,587.32	**43,587.32**
70.11.15.9	Plantas arboreas	GN	1.00	305,882.00	0.00	19.00	363,999.58	**363,999.58**
41.10.18.16	Conductimetro	GN	1.00	152,941.00	0.00	19.00	181,999.79	**181,999.79**
41.10.18.17	Medidor ph	GN	1.00	152,941.00	0.00	19.00	181,999.79	**181,999.79**
30.10.24.03	Varillas de hierro	GN	1.00	76,470.00	0.00	19.00	90,999.30	**90,999.30**
31.16.20.15	clavos de acero	GN	1.00	15,294.00	0.00	19.00	18,199.86	**18,199.86**
11.12.16.10	Maderas duras	GN	1.00	305,882.00	0.00	19.00	363,999.58	**363,999.58**
31.15.15.02	Cuerda de poliéster	GN	1.00	305,882.00	0.00	19.00	363,999.58	**363,999.58**
44.12.15.18	Transporte	GN	5.00	122,352.00	0.00	19.00	145,598.88	**727,994.40**
53.10.25.36	Camibuso licra	GN	10.00	61,176.00	0.00	19.00	72,799.44	**727,994.40**
44.12.15.19	Refrigerios	GN	100.00	7,647.00	0.00	19.00	9,099.93	**909,993.00**
15.12.15.180	Reparacion y pintura completa	GN	3.00	275,294.00	0.00	19.00	327,599.86	**982,799.58**
25.16.15.14	balones	GN	5.00	152,941.00	0.00	19.00	181,999.79	**909,998.95**
90.14.17.5	Kit de entretenimiento	GN	2.00	351,764.00	0.00	19.00	418,599.16	**837,198.32**
15.12.15.180	Reparacion y pintura completa	GN	2.00	305,881.00	0.00	19.00	363,998.39	**727,996.78**
49.16.16.23	petos para microfutbol	GN	24.00	38,235.00	0.00	19.00	45,499.65	**1,091,991.60**
14.11.15.19	Papeles cartulina	GN	30.00	3,058.00	0.00	19.00	3,639.02	**109,170.60**
44.12.17.08	Marcadores Borrables	UND	20.00	1,758.00	0.00	19.00	2,092.02	**41,840.40**
44.12.15.20	Almuerzos	GN	32.00	18,352.00	0.00	19.00	21,838.88	**698,844.16**
44.12.15.25	Afiches	GN	200.00	2,294.00	0.00	19.00	2,729.86	**545,972.00**
31.21.15.07	Pinturas en aerosol	GN	25.00	16,823.00	0.00	19.00	20,019.37	**500,484.25**
31.20.16.10	Colbon	UND	1.00	145,294.00	0.00	19.00	172,899.86	**172,899.86**
31.21.19.04	Brochas	GN	20.00	9,330.00	0.00	19.00	11,102.70	**222,054.00**
31.15.15.01	Cuerda de algodón	GN	10.00	4,266.00	0.00	19.00	5,076.54	**50,765.40**
44.12.15.101	Tallerista	GN	1.00	764,705.00	0.00	19.00	909,998.95	**909,998.95**
44.12.15.101	Tallerista	GN	7.00	305,882.00	0.00	19.00	363,999.58	**2,547,997.06**
42.14.40.06	Sistéma de sonido	GN	1.00	458,822.00	0.00	19.00	545,998.18	**545,998.18**
25.17.44.28	Publicidad	GN	4.00	38,235.00	0.00	19.00	45,499.65	**181,998.60**
44.12.15.20	Almuerzos	GN	30.00	15,295.00	0.00	19.00	18,201.05	**546,031.50**
25.17.44.24	Transporte	GN	1.00	305,882.00	0.00	19.00	363,999.58	**363,999.58**
44.12.15.78	Souvenir	GN	40.00	7,647.00	0.00	19.00	9,099.93	**363,997.20**
11.12.16.22	madera plastica	GN	1.00	887,059.00	0.00	19.00	1,055,600.21	**1,055,600.21**
25.17.26.08	Tableros	GN	2.00	703,530.00	0.00	19.00	837,200.70	**1,674,401.40**
11.12.20.7	Lamina galvanizada	GN	4.00	45,882.00	0.00	19.00	54,599.58	**218,398.32**
44.11.20.11	Stiker	GN	1.00	594,452.00	0.00	19.00	707,397.88	**707,397.88**
44.11.15.23	Impresion de documentos	GN	200.00	2,294.00	0.00	19.00	2,729.86	**545,972.00**
53.13.16.29	Kits de maquillaje	GN	1.00	68,822.00	0.00	19.00	81,898.18	**81,898.18**
44.11.20.11	Stiker	GN	1.00	24,469.00	0.00	19.00	29,118.11	**29,118.11**
53.13.16.51	Polvo traslucido	GN	1.00	30,588.00	0.00	19.00	36,399.72	**36,399.72**
53.13.16.50	Lapices para maquillaje	GN	3.00	12,745.00	0.00	19.00	15,166.55	**45,499.65**

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 106

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:
202212		ALMACENISTA	09/12/2022	60,679,528.00	72,208,638.32	VIGENTE

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 ***

Descripción: 1006-CPS-328-2022 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S.

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
14.11.15.76	Libros	GN	3.00	133,568.00	0.00	19.00	158,945.92	**476,837.76**
53.10.30.01	Camisetas	GN	2.00	84,118.00	0.00	19.00	100,100.42	**200,200.84**
53.10.25.16	Gorras	GN	3.00	30,590.00	0.00	19.00	36,402.10	**109,206.30**
60.10.26.03	Juegos de dados	GN	2.00	114,706.00	0.00	19.00	136,500.14	**273,000.28**
44.12.15.30	Perifoneo	GN	1.00	1,133,141.00	0.00	19.00	1,348,437.79	**1,348,437.79**
44.12.15.60	Alquiler de sonido y microfono	GN	1.00	1,634,941.00	0.00	19.00	1,945,579.79	**1,945,579.79**
44.12.15.19	Refrigerios	GN	400.00	7,648.00	0.00	19.00	9,101.12	**3,640,448.00**
44.12.15.65	Estacion de cafe, tinto Agua	GN	1.00	382,351.00	0.00	19.00	454,997.69	**454,997.69**
44.12.15.20	Almuerzos	GN	400.00	23,705.00	0.00	19.00	28,208.95	**11,283,580.00**
42.14.40.06	Sistema de sonido	GN	1.00	1,376,470.00	0.00	19.00	1,637,999.30	**1,637,999.30**
93.14.17.21	Placas reconocimiento	GN	20.00	152,941.00	0.00	19.00	181,999.79	**3,639,995.80**
44.12.15.19	Refrigerios	GN	200.00	7,648.00	0.00	19.00	9,101.12	**1,820,224.00**
44.12.15.65	Estacion de cafe, tinto Agua	GN	1.00	382,353.00	0.00	19.00	455,000.07	**455,000.07**
44.12.15.78	Souvenir	GN	200.00	27,530.00	0.00	19.00	32,760.70	**6,552,140.00**
44.12.15.19	Refrigerios	GN	800.00	7,648.00	0.00	19.00	9,101.12	**7,280,896.00**
50.19.15.12	Hidratacion	GN	1,600.00	765.00	0.00	19.00	910.35	**1,456,560.00**
48.12.12.19	Numeros en poliestileno	GN	800.00	3,824.00	0.00	19.00	4,550.56	**3,640,448.00**
44.12.15.68	Backing pendones	GN	2.00	1,086,955.00	0.00	19.00	1,293,476.45	**2,586,952.90**
44.12.15.99	Porta pendon	GN	2.00	472,105.00	0.00	19.00	561,804.95	**1,123,609.90**
44.12.15.16	Pasacalles	GN	2.00	263,643.00	0.00	19.00	313,735.17	**627,470.34**
44.12.15.101	Tallerista	GN	1.00	493,920.00	0.00	19.00	587,764.80	**587,764.80**
		5251	15,031,735.00	0	0.00		7,887,764.65	**72,208,638.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 103

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202212	106	ALMACENISTA	895	13/12/2022	05/12/2022	60,679,528.00	11,529,110.32	0.00

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S **Valor Neto :** 72,208,638.32

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

Descripción: 1006-CPS-328-2022 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S.

 # C.D.P

		Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	46.18.15.04	Guantes de protección	GN	9.00	15,294.00	0.00	19.00	18,199.86	163,798.74
2	27.11.21.05	Pinzas	GN	2.00	30,589.00	0.00	19.00	36,400.91	72,801.82
3	47.12.18.04	Baldes para limpieza	GN	3.00	30,588.00	0.00	19.00	36,399.72	109,199.16
4	11.16.21.11	Malla	GN	1.00	36,628.00	0.00	19.00	43,587.32	43,587.32
5	70.11.15.9	Plantas arboreas	GN	1.00	305,882.00	0.00	19.00	363,999.58	363,999.58
6	41.10.18.16	Conductimetro	GN	1.00	152,941.00	0.00	19.00	181,999.79	181,999.79
7	41.10.18.17	Medidor ph	GN	1.00	152,941.00	0.00	19.00	181,999.79	181,999.79
8	30.10.24.03	Varillas de hierro	GN	1.00	76,470.00	0.00	19.00	90,999.30	90,999.30
9	31.16.20.15	clavos de acero	GN	1.00	15,294.00	0.00	19.00	18,199.86	18,199.86
10	11.12.16.10	Maderas duras	GN	1.00	305,882.00	0.00	19.00	363,999.58	363,999.58
11	31.15.15.02	Cuerda de poliéster	GN	1.00	305,882.00	0.00	19.00	363,999.58	363,999.58
12	44.12.15.18	Transporte	GN	5.00	122,352.00	0.00	19.00	145,598.88	727,994.40
13	53.10.25.36	Camibuso licra	GN	10.00	61,176.00	0.00	19.00	72,799.44	727,994.40
14	44.12.15.19	Refrigerios	GN	100.00	7,647.00	0.00	19.00	9,099.93	909,993.00
15	15.12.15.180	Reparacion y pintura completa	GN	3.00	275,294.00	0.00	19.00	327,599.86	982,799.58
16	25.16.15.14	balones	GN	5.00	152,941.00	0.00	19.00	181,999.79	909,998.95
17	90.14.17.5	Kit de entretenimiento	GN	2.00	351,764.00	0.00	19.00	418,599.16	837,198.32
18	15.12.15.180	Reparacion y pintura completa	GN	2.00	305,881.00	0.00	19.00	363,998.39	727,996.78
19	49.16.16.23	petos para microfutbol	GN	24.00	38,235.00	0.00	19.00	45,499.65	1,091,991.60
20	14.11.15.19	Papeles cartulina	GN	30.00	3,058.00	0.00	19.00	3,639.02	109,170.60
21	44.12.17.08	Marcadores Borrables	UND	20.00	1,758.00	0.00	19.00	2,092.02	41,840.40
22	44.12.15.20	Almuerzos	GN	32.00	18,352.00	0.00	19.00	21,838.88	698,844.16
23	44.12.15.25	Afiches	GN	200.00	2,294.00	0.00	19.00	2,729.86	545,972.00
24	31.21.15.07	Pinturas en aerosol	GN	25.00	16,823.00	0.00	19.00	20,019.37	500,484.25
25	31.20.16.10	Colbon	UND	1.00	145,294.00	0.00	19.00	172,899.86	172,899.86
26	31.21.19.04	Brochas	GN	20.00	9,330.00	0.00	19.00	11,102.70	222,054.00
27	31.15.15.01	Cuerda de algodón	GN	10.00	4,266.00	0.00	19.00	5,076.54	50,765.40
28	44.12.15.101	Tallerista	GN	1.00	764,705.00	0.00	19.00	909,998.95	909,998.95
29	44.12.15.101	Tallerista	GN	7.00	305,882.00	0.00	19.00	363,999.58	2,547,997.06
30	42.14.40.06	Sistema de sonido	GN	1.00	458,822.00	0.00	19.00	545,998.18	545,998.18
31	25.17.44.28	Publicidad	GN	4.00	38,235.00	0.00	19.00	45,499.65	181,998.60
32	44.12.15.20	Almuerzos	GN	30.00	15,295.00	0.00	19.00	18,201.05	546,031.50
33	25.17.44.24	Transporte	GN	1.00	305,882.00	0.00	19.00	363,999.58	363,999.58
34	44.12.15.78	Souvenir	GN	40.00	7,647.00	0.00	19.00	9,099.93	363,997.20
35	11.12.16.22	madera plastica	GN	1.00	887,059.00	0.00	19.00	1,055,600.21	1,055,600.21
36	25.17.26.08	Tableros	GN	2.00	703,530.00	0.00	19.00	837,200.70	1,674,401.40
37	11.12.20.7	Lamina galvanizada	GN	4.00	45,882.00	0.00	19.00	54,599.58	218,398.32
38	44.11.20.11	Stiker	GN	1.00	594,452.00	0.00	19.00	707,397.88	707,397.88
39	44.11.15.23	Impresion de documentos	GN	200.00	2,294.00	0.00	19.00	2,729.86	545,972.00
40	53.13.16.29	Kits de maquillaje	GN	1.00	68,822.00	0.00	19.00	81,898.18	81,898.18
41	44.11.20.11	Stiker	GN	1.00	24,469.00	0.00	19.00	29,118.11	29,118.11
42	53.13.16.51	Polvo traslucido	GN	1.00	30,588.00	0.00	19.00	36,399.72	36,399.72
43	53.13.16.50	Lapices para maquillaje	GN	3.00	12,745.00	0.00	19.00	15,166.55	45,499.65
44	14.11.15.76	Libros	GN	3.00	133,568.00	0.00	19.00	158,945.92	476,837.76
45	53.10.30.01	Camisetas	GN	2.00	84,118.00	0.00	19.00	100,100.42	200,200.84
46	53.10.25.16	Gorras	GN	3.00	30,590.00	0.00	19.00	36,402.10	109,206.30

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 103

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202212	106	ALMACENISTA	895	13/12/2022	05/12/2022	60,679,528.00	11,529,110.32	0.00

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S **Valor Neto :** 72,208,638.32

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

Descripción: 1006-CPS-328-2022 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S.

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47	60.10.26.03	Juegos de dados	GN	2.00	114,706.00	0.00	19.00	136,500.14	273,000.28
48	44.12.15.30	Perifoneo	GN	1.00	1,133,141.00	0.00	19.00	1,348,437.79	1,348,437.79
49	44.12.15.60	Alquiler de sonido y microfono	GN	1.00	1,634,941.00	0.00	19.00	1,945,579.79	1,945,579.79
50	44.12.15.19	Refrigerios	GN	400.00	7,648.00	0.00	19.00	9,101.12	3,640,448.00
51	44.12.15.65	Estacion de cafe, tinto Agua	GN	1.00	382,351.00	0.00	19.00	454,997.69	454,997.69
52	44.12.15.20	Almuerzos	GN	400.00	23,705.00	0.00	19.00	28,208.95	11,283,580.00
53	42.14.40.06	Sistema de sonido	GN	1.00	1,376,470.00	0.00	19.00	1,637,999.30	1,637,999.30
54	93.14.17.21	Placas reconocimiento	GN	20.00	152,941.00	0.00	19.00	181,999.79	3,639,995.80
55	44.12.15.19	Refrigerios	GN	200.00	7,648.00	0.00	19.00	9,101.12	1,820,224.00
56	44.12.15.65	Estacion de cafe, tinto Agua	GN	1.00	382,353.00	0.00	19.00	455,000.07	455,000.07
57	44.12.15.78	Souvenir	GN	200.00	27,530.00	0.00	19.00	32,760.70	6,552,140.00
58	44.12.15.19	Refrigerios	GN	800.00	7,648.00	0.00	19.00	9,101.12	7,280,896.00
59	50.19.15.12	Hidratacion	GN	1,600.00	765.00	0.00	19.00	910.35	1,456,560.00
60	48.12.12.19	Numeros en poliestileno	GN	800.00	3,824.00	0.00	19.00	4,550.56	3,640,448.00
61	44.12.15.68	Backing pendones	GN	2.00	1,086,955.00	0.00	19.00	1,293,476.45	2,586,952.90
62	44.12.15.99	Porta pendon	GN	2.00	472,105.00	0.00	19.00	561,804.95	1,123,609.90
63	44.12.15.16	Pasacalles	GN	2.00	263,643.00	0.00	19.00	313,735.17	627,470.34
64	44.12.15.101	Tallerista	GN	1.00	493,920.00	0.00	19.00	587,764.80	587,764.80
				5251	15,031,735.00			17,887,764.65	**72,208,638.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 196

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202212	103	ALMACENISTA	13/12/2022	76,309,752.83	76,309,752.83	CONFIRMADO

Responsable: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA

Aprobado por: 0 ***

Descripción: 1006-CPS-328-2022 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S.

	Artículo	C.C	Cant.	Valor Unitario	Total
46.18.15.04	Guantes de protección	17.10	9.00	18,199.86	163,798.74
27.11.21.05	Pinzas	17.10	2.00	36,400.91	72,801.82
47.12.18.04	Baldes para limpieza	17.10	3.00	33,145.74	99,437.22
11.16.21.11	Malla	17.10	1.00	43,587.32	43,587.32
70.11.15.9	Plantas arboreas	17.10	1.00	363,999.58	363,999.58
41.10.18.16	Conductimetro	17.10	1.00	181,999.79	181,999.79
41.10.18.17	Medidor ph	17.10	1.00	181,999.79	181,999.79
30.10.24.03	Varillas de hierro	17.10	1.00	90,999.30	90,999.30
31.16.20.15	clavos de acero	17.10	1.00	18,199.86	18,199.86
11.12.16.10	Maderas duras	17.10	1.00	363,999.58	363,999.58
31.15.15.02	Cuerda de poliéster	17.10	1.00	363,999.58	363,999.58
44.12.15.18	Transporte	17.10	5.00	145,598.88	727,994.40
53.10.25.36	Camibuso licra	17.10	10.00	72,799.44	727,994.40
44.12.15.19	Refrigerios	17.10	100.00	9,807.68	980,768.00
15.12.15.180	Reparacion y pintura completa	17.10	3.00	342,159.27	1,026,477.81
25.16.15.14	balones	17.10	5.00	181,999.79	909,998.95
90.14.17.5	Kit de entretenimiento	17.10	2.00	418,599.16	837,198.32
15.12.15.180	Reparacion y pintura completa	17.10	2.00	342,159.27	684,318.54
49.16.16.23	petos para microfutbol	17.10	24.00	45,499.65	1,091,991.60
14.11.15.19	Papeles cartulina	17.10	30.00	3,134.17	94,025.10
44.12.17.08	Marcadores Borrables	17.10	20.00	2,470.09	49,401.80
44.12.15.20	Almuerzos	17.10	32.00	27,011.38	864,364.16
44.12.15.25	Afiches	17.10	200.00	2,729.86	545,972.00
31.21.15.07	Pinturas en aerosol	17.10	25.00	20,019.37	500,484.25
31.20.16.10	Colbon	17.10	1.00	10,586.92	10,586.92
31.21.19.04	Brochas	17.10	20.00	11,175.18	223,503.60
31.15.15.01	Cuerda de algodón	17.10	10.00	5,076.54	50,765.40
44.12.15.101	Tallerista	17.10	1.00	449,528.98	449,528.98
44.12.15.101	Tallerista	17.10	7.00	449,528.98	3,146,702.86
42.14.40.06	Sistema de sonido	17.10	1.00	1,392,627.23	1,392,627.23
25.17.44.28	Publicidad	17.10	4.00	45,499.65	181,998.60
44.12.15.20	Almuerzos	17.10	30.00	27,011.38	810,341.40
25.17.44.24	Transporte	17.10	1.00	363,999.58	363,999.58
44.12.15.78	Souvenir	17.10	40.00	38,812.08	1,552,483.20
11.12.16.22	madera plastica	17.10	1.00	1,055,600.21	1,055,600.21
25.17.26.08	Tableros	17.10	2.00	837,200.70	1,674,401.40
11.12.20.7	Lamina galvanizada	17.10	4.00	54,599.58	218,398.32
44.11.20.11	Stiker	17.10	1.00	368,258.00	368,258.00
44.11.15.23	Impresion de documentos	17.10	200.00	2,729.86	545,972.00
53.13.16.29	Kits de maquillaje	17.10	1.00	81,898.18	81,898.18

RECIBE: _____

C.C. : 70755251

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 196

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202212	103	ALMACENISTA	13/12/2022	76,309,752.83	76,309,752.83	CONFIRMADO

Responsable: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA

Aprobado por: 0 ***

Descripción: 1006-CPS-328-2022 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S.

	Artículo	C.C	Cant.	Valor Unitario	Total
44.11.20.11	Stiker	17.10	1.00	368,258.00	368,258.00
53.13.16.51	Polvo traslucido	17.10	1.00	36,399.72	36,399.72
53.13.16.50	Lapices para maquillaje	17.10	3.00	15,166.55	45,499.65
14.11.15.76	Libros	17.10	3.00	158,945.92	476,837.76
53.10.30.01	Camisetas	17.10	2.00	100,100.42	200,200.84
53.10.25.16	Gorras	17.10	3.00	36,402.10	109,206.30
60.10.26.03	Juegos de dados	17.10	2.00	136,500.14	273,000.28
44.12.15.30	Perifoneo	17.10	1.00	1,348,437.79	1,348,437.79
44.12.15.60	Alquiler de sonido y microfono	17.10	1.00	1,945,579.79	1,945,579.79
44.12.15.19	Refrigerios	17.10	400.00	9,807.68	3,923,072.00
44.12.15.65	Estacion de cafe, tinto Agua	17.10	1.00	454,998.88	454,998.88
44.12.15.20	Almuerzos	17.10	400.00	27,011.38	10,804,552.00
42.14.40.06	Sistema de sonido	17.10	1.00	1,392,627.23	1,392,627.23
93.14.17.21	Placas reconocimiento	17.10	20.00	181,999.79	3,639,995.80
44.12.15.19	Refrigerios	17.10	200.00	9,807.68	1,961,536.00
44.12.15.65	Estacion de cafe, tinto Agua	17.10	1.00	454,998.88	454,998.88
44.12.15.78	Souvenir	17.10	200.00	38,812.08	7,762,416.00
44.12.15.19	Refrigerios	17.10	800.00	9,807.68	7,846,144.00
50.19.15.12	Hidratacion	17.10	1,600.00	1,078.19	1,725,104.00
48.12.12.19	Numeros en poliestileno	17.10	800.00	4,550.56	3,640,448.00
44.12.15.68	Backing pendones	17.10	2.00	1,293,476.45	2,586,952.90
44.12.15.99	Porta pendon	17.10	2.00	561,804.95	1,123,609.90
44.12.15.16	Pasacalles	17.10	2.00	313,735.17	627,470.34
44.12.15.101	Tallerista	17.10	1.00	449,528.98	449,528.98
			5251	17,854,488.38	**76,309,753.00**

RECIBE: _____

C.C. : 70755251

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA