MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 110

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	13/12/2022	255,530,418.87	304,081,198.46	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022 PARA PRESTAR APOYO LOGISTICO PARA LLEVAR A CABO LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
44.12.15.19	Refrigerios	GN	2,367.00	4,789.91	0.00	19.00	5,699.99	**13,491,883.19**
44.12.15.65	Estacion de cafe, tinto Agua	GN	320.00	2,731.10	0.00	19.00	3,250.01	**1,040,002.88**
49.12.15.03	Carpas	GN	28.00	180,672.27	0.00	19.00	215,000.00	**6,020,000.04**
56.10.15.22	Sillas plasticas sin brazos	GN	2,045.00	2,100.84	0.00	19.00	2,500.00	**5,112,499.18**
25.17.44.24	Transporte	GN	89.00	100,840.34	0.00	19.00	120,000.00	**10,680,000.41**
42.14.40.06	Sistema de sonido	GN	7.00	567,226.89	0.00	19.00	675,000.00	**4,724,999.99**
49.12.15.03	Carpas	GN	11.00	252,100.84	0.00	19.00	300,000.00	**3,300,000.00**
44.12.15.101	Tallerista	GN	2.00	1,512,605.04	0.00	19.00	1,800,000.00	**3,600,000.00**
25.17.44.28	Publicidad	GN	63.00	5,462.19	0.00	19.00	6,500.01	**409,500.38**
44.12.15.19	Refrigerios	GN	205.00	8,403.70	0.00	19.00	10,000.40	**2,050,082.62**
44.12.15.20	Almuerzos	GN	561.00	21,848.74	0.00	19.00	26,000.00	**14,586,000.34**
90.15.20.3	Salon de evento	GN	1.00	168,067.23	0.00	19.00	200,000.00	**200,000.00**
93.14.17.17	Personal logistico	GN	56.00	110,084.04	0.00	19.00	131,000.01	**7,336,000.43**
55.12.17.14	Pendones	GN	1.00	155,462.19	0.00	19.00	185,000.01	**185,000.01**
93.14.17.17	Personal logistico	GN	2.00	84,033.61	0.00	19.00	100,000.00	**199,999.99**
44.12.15.19	Refrigerios	GN	120.00	10,084.03	0.00	19.00	12,000.00	**1,439,999.48**
14.11.15.19	Papeles cartulina	GN	20.00	3,067.23	0.00	19.00	3,650.00	**73,000.07**
31.16.20.01	Chinches	GN	1.00	5,882.35	0.00	19.00	7,000.00	**7,000.00**
42.15.21.16	Impresiones	GN	20.00	2,100.85	0.00	19.00	2,500.01	**50,000.23**
42.15.21.16	Impresiones	GN	52.00	4,201.69	0.00	19.00	5,000.01	**260,000.58**
42.15.21.16	Impresiones	GN	6.00	37,815.13	0.00	19.00	45,000.00	**270,000.03**
25.17.44.24	Transporte	GN	12.00	554,621.85	0.00	19.00	660,000.00	**7,920,000.02**
44.12.15.19	Refrigerios	GN	469.00	10,084.03	0.00	19.00	12,000.00	**5,627,997.98**
44.12.15.19	Refrigerios	GN	800.00	3,991.60	0.00	19.00	4,750.00	**3,800,003.20**
55.12.17.58	Artistas	GN	3.00	1,512,605.05	0.00	19.00	1,800,000.01	**5,400,000.03**
44.12.15.20	Almuerzos	GN	25.00	23,529.42	0.00	19.00	28,000.01	**700,000.25**
39.11.15.45	Iluminacion	GN	6.00	315,126.05	0.00	19.00	375,000.00	**2,250,000.00**
42.14.40.06	Sistema de sonido	GN	1.00	2,941,176.47	0.00	19.00	3,500,000.00	**3,500,000.00**
55.12.17.58	Artistas	GN	2.00	5,042,016.81	0.00	19.00	6,000,000.00	**12,000,000.01**
49.12.15.03	Carpas	GN	3.00	411,764.71	0.00	19.00	490,000.00	**1,470,000.01**
25.10.16.11	Camiones de carga	GN	5.00	672,268.91	0.00	19.00	800,000.00	**4,000,000.01**
56.12.13.5	Camerino	GN	3.00	294,117.65	0.00	19.00	350,000.00	**1,050,000.01**
30.10.36.05	Tablones de madera	GN	70.00	39,915.97	0.00	19.00	47,500.00	**3,325,000.30**
95.13.15.04	tarima	GN	4.00	2,071,428.58	0.00	19.00	2,465,000.01	**9,860,000.04**
32.15.15.7	Tubo de luz	GN	1.00	231,092.44	0.00	19.00	275,000.00	**275,000.00**
44.12.15.36	Pasabocas	GN	500.00	2,731.09	0.00	19.00	3,250.00	**1,624,998.55**
93.14.17.17	Personal logistico	GN	14.00	126,050.42	0.00	19.00	150,000.00	**2,100,000.00**
44.12.15.78	Souvenir	GN	35.00	134,453.79	0.00	19.00	160,000.01	**5,600,000.35**
50.19.15.08	Desayunos	UND	170.00	12,184.88	0.00	19.00	14,500.01	**2,465,001.22**
25.10.16.11	Camiones de carga	GN	5.00	504,201.68	0.00	19.00	600,000.00	**3,000,000.00**
95.13.15.05	Techo truss	GN	8.00	1,764,705.89	0.00	19.00	2,100,000.01	**16,800,000.07**
42.14.40.06	Sistema de sonido	GN	6.00	2,100,840.34	0.00	19.00	2,500,000.00	**15,000,000.03**
44.12.15.19	Refrigerios	GN	1.00	235,294.12	0.00	19.00	280,000.00	**280,000.00**

MUNICIPIO DE GUARNE

Nit: 890.982.055-

User:CLONDO

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 110

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	13/12/2022	255,530,418.87	304,081,198.46	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022 PARA PRESTAR APOYO LOGISTICO PARA LLEVAR A CABO LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
50.20.22.11	Champagne	GN	240.00	6,722.69	0.00	19.00	8,000.00	**1,920,000.26**
50.20.22.07	Cocteles de alcohol o bebidas mixtas	GN	120.00	6,722.69	0.00	19.00	8,000.00	**960,000.13**
30.24.16.01	Tarima, sonido, iluminacion, carpas y otros	GN	1.00	5,672,268.91	0.00	19.00	6,750,000.00	**6,750,000.00**
44.12.15.40	Decoracion de esenario	GN	8.00	294,117.65	0.00	19.00	350,000.00	**2,800,000.03**
20.10.23.01	Transporte de personal	GN	2.00	756,302.52	0.00	19.00	900,000.00	**1,800,000.00**
44.12.15.25	Afiches	GN	22.00	29,411.76	0.00	19.00	34,999.99	**769,999.88**
42.14.40.06	Sistema de sonido	GN	2.00	3,781,512.61	0.00	19.00	4,500,000.01	**9,000,000.01**
95.13.15.6	Estructura en aluminio	GN	1.00	1,638,655.46	0.00	19.00	1,950,000.00	**1,950,000.00**
50.19.15.12	Hidratacion	GN	70.00	2,521.01	0.00	19.00	3,000.00	**210,000.13**
50.19.15.12	Hidratacion	GN	400.00	840.34	0.00	19.00	1,000.00	**400,001.84**
44.12.15.78	Souvenir	GN	15.00	67,226.89	0.00	19.00	80,000.00	**1,199,999.99**
44.12.15.62	Decoracion Escenario	GN	2.00	235,294.12	0.00	19.00	280,000.00	**560,000.01**
53.10.27.17	Banderas	GN	3.00	302,521.01	0.00	19.00	360,000.00	**1,080,000.01**
48.10.20.01	Sillas	GN	18.00	21,008.40	0.00	19.00	25,000.00	**449,999.93**
42.14.40.06	Sistema de sonido	GN	1.00	878,151.26	0.00	19.00	1,045,000.00	**1,045,000.00**
44.12.15.78	Souvenir	GN	20.00	134,453.78	0.00	19.00	160,000.00	**3,199,999.96**
20.10.16.01	Pantallas	GN	1.00	2,310,924.37	0.00	19.00	2,750,000.00	**2,750,000.00**
53.10.27.17	Banderas	GN	9.00	378,151.26	0.00	19.00	450,000.00	**4,049,999.99**
31.21.19.27	Vinilo acrilico	GN	20.00	52,100.84	0.00	19.00	62,000.00	**1,239,999.99**
48.10.19.10	Vasijas de barro para servicio de comidas	GN	30.00	12,184.87	0.00	19.00	14,500.00	**434,999.86**
60.12.12.56	Pinceles	GN	45.00	6,302.52	0.00	19.00	7,500.00	**337,499.95**
24.11.15.02	Bolsas de papel	GN	202.00	126.05	0.00	19.00	150.00	**30,299.90**
52.15.15.09	Vasos desechables para Agua	GN	8.00	3,781.51	0.00	19.00	4,500.00	**35,999.98**
31.20.16.10	Colbon	UND	40.00	8,235.29	0.00	19.00	9,800.00	**391,999.80**
45.11.16.21	Video Beam	UND	1.00	315,126.05	0.00	19.00	375,000.00	**375,000.00**
42.14.40.06	Sistema de sonido	GN	1.00	651,260.50	0.00	19.00	775,000.00	**775,000.00**
47.13.15.02	Pañitos o toallas para limpiar	GN	200.00	8,235.29	0.00	19.00	9,800.00	**1,959,999.02**
60.12.11.25	Paneles de lienzo	GN	8.00	21,008.41	0.00	19.00	25,000.01	**200,000.06**
11.16.21.42	Telas	GN	16.00	23,529.42	0.00	19.00	28,000.01	**448,000.16**
11.15.15.08	Fibras de lana	GN	80.00	13,445.38	0.00	19.00	16,000.00	**1,280,000.18**
12.35.23.10	Siliconas	GN	20.00	23,697.48	0.00	19.00	28,200.00	**564,000.02**
44.12.16.18	Tijeras	UND	20.00	5,126.06	0.00	19.00	6,100.01	**122,000.23**
31.21.15.31	Pinta caritas	GN	50.00	39,075.64	0.00	19.00	46,500.01	**2,325,000.58**
60.12.12.56	Pinceles	GN	30.00	35,294.12	0.00	19.00	42,000.00	**1,260,000.08**
95.14.19.176	Vaselina	GN	10.00	5,042.02	0.00	19.00	6,000.00	**60,000.04**
49.16.15.29	Pelotas plasticas	GN	40.00	11,932.78	0.00	19.00	14,200.01	**568,000.33**
25.17.44.27	Bombas de helio	GN	20.00	21,848.74	0.00	19.00	26,000.00	**520,000.01**
95.14.19.153	Costales	GN	20.00	12,605.05	0.00	19.00	15,000.01	**300,000.19**
95.14.19.99	Aro ula ula de plastico	GN	2.00	68,907.57	0.00	19.00	82,000.01	**164,000.02**
31.15.15.21	Cuerdas lasos	GN	20.00	10,924.37	0.00	19.00	13,000.00	**260,000.01**
95.13.15.04	tarima	GN	1.00	1,323,529.41	0.00	19.00	1,575,000.00	**1,575,000.00**
95.13.15.05	Techo truss	GN	1.00	420,168.07	0.00	19.00	500,000.00	**500,000.00**
44.12.15.78	Souvenir	GN	5.00	67,226.89	0.00	19.00	80,000.00	**400,000.00**

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 110

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	13/12/2022	255,530,418.87	304,081,198.46	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022 PARA PRESTAR APOYO LOGISTICO PARA LLEVAR A CABO LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
25.11.19.03	Velas	GN	5.00	4,201.68	0.00	19.00	5,000.00	**25,000.00**
56.10.15.19	Mesas	GN	4.00	13,445.38	0.00	19.00	16,000.00	**64,000.01**
95.14.19.152	Tripa de pollo	GN	2.00	9,243.70	0.00	19.00	11,000.00	**22,000.01**
95.14.19.177	Kit mostacilla	GN	8.00	100,840.34	0.00	19.00	120,000.00	**960,000.04**
12.35.23.10	Siliconas	GN	3.00	35,714.29	0.00	19.00	42,500.01	**127,500.02**
44.12.15.19	Refrigerios	GN	300.00	3,991.60	0.00	19.00	4,750.00	**1,425,001.20**
56.10.15.49	Mesas Plasticas	GN	12.00	13,445.38	0.00	19.00	16,000.00	**192,000.03**
55.12.17.58	Artistas	GN	2.00	2,941,176.47	0.00	19.00	3,500,000.00	**7,000,000.00**
93.14.17.22	Reconocimiento - menciones	GN	260.00	92,436.98	0.00	19.00	110,000.01	**28,600,001.61**
52.16.16.10	parlantes	GN	60.00	89,915.97	0.00	19.00	107,000.00	**6,420,000.26**
50.16.15.11	Chocolate o sustituto de chocolate	GN	180.00	6,722.69	0.00	19.00	8,000.00	**1,440,000.20**
24.12.15.11	Cartón de empacar	GN	60.00	8,403.37	0.00	19.00	10,000.01	**600,000.62**
42.14.40.06	Sistema de sonido	GN	1.00	1,974,789.92	0.00	19.00	2,350,000.00	**2,350,000.00**
39.11.25.9	Luces led LP1	GN	1.00	315,126.05	0.00	19.00	375,000.00	**375,000.00**
50.19.15.10	Cena	UND	60.00	29,411.77	0.00	19.00	35,000.01	**2,100,000.38**
44.12.15.19	Refrigerios	GN	1.00	588,235.29	0.00	19.00	700,000.00	**700,000.00**
42.15.21.16	Impresiones	GN	1.00	315,126.05	0.00	19.00	375,000.00	**375,000.00**
50.20.22.06	Licor destilado	GN	360.00	4,201.50	0.00	19.00	4,999.79	**1,799,922.60**
42.14.40.06	Sistema de sonido	GN	4.00	1,974,789.29	0.00	19.00	2,349,999.26	**9,399,997.02**
		11269	50,442,520.74	0	0.00		0,026,599.68	**304,081,198.00**

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 100

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202212	110	ALMACENISTA	FE76	13/12/2022	09/12/2022	255,530,418.87	48,550,779.59	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO — **Valor Neto :** 304,081,198.46

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

Descripción: CONTRATO 1002-CPS-321-2022 PARA PRESTAR APOYO LOGISTICO PARA LLEVAR A CABO LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	44.12.15.19	Refrigerios	GN	2,367.00	4,789.91	0.00	19.00	5,699.99	13,491,883.19
2	44.12.15.65	Estacion de cafe, tinto Agua	GN	320.00	2,731.10	0.00	19.00	3,250.01	1,040,002.88
3	49.12.15.03	Carpas	GN	28.00	180,672.27	0.00	19.00	215,000.00	6,020,000.04
4	56.10.15.22	Sillas plasticas sin brazos	GN	2,045.00	2,100.84	0.00	19.00	2,500.00	5,112,499.18
5	25.17.44.24	Transporte	GN	89.00	100,840.34	0.00	19.00	120,000.00	10,680,000.41
6	42.14.40.06	Sistema de sonido	GN	7.00	567,226.89	0.00	19.00	675,000.00	4,724,999.99
7	49.12.15.03	Carpas	GN	11.00	252,100.84	0.00	19.00	300,000.00	3,300,000.00
8	44.12.15.101	Tallerista	GN	2.00	1,512,605.04	0.00	19.00	1,800,000.00	3,600,000.00
9	25.17.44.28	Publicidad	GN	63.00	5,462.19	0.00	19.00	6,500.01	409,500.38
10	44.12.15.19	Refrigerios	GN	205.00	8,403.70	0.00	19.00	10,000.40	2,050,082.62
11	44.12.15.20	Almuerzos	GN	561.00	21,848.74	0.00	19.00	26,000.00	14,586,000.34
12	90.15.20.3	Salon de evento	GN	1.00	168,067.23	0.00	19.00	200,000.00	200,000.00
13	93.14.17.17	Personal logistico	GN	56.00	110,084.04	0.00	19.00	131,000.01	7,336,000.43
14	55.12.17.14	Pendones	GN	1.00	155,462.19	0.00	19.00	185,000.01	185,000.01
15	93.14.17.17	Personal logistico	GN	2.00	84,033.61	0.00	19.00	100,000.00	199,999.99
16	44.12.15.19	Refrigerios	GN	120.00	10,084.03	0.00	19.00	12,000.00	1,439,999.48
17	14.11.15.19	Papeles cartulina	GN	20.00	3,067.23	0.00	19.00	3,650.00	73,000.07
18	31.16.20.01	Chinches	GN	1.00	5,882.35	0.00	19.00	7,000.00	7,000.00
19	42.15.21.16	Impresiones	GN	20.00	2,100.85	0.00	19.00	2,500.01	50,000.23
20	42.15.21.16	Impresiones	GN	52.00	4,201.69	0.00	19.00	5,000.01	260,000.58
21	42.15.21.16	Impresiones	GN	6.00	37,815.13	0.00	19.00	45,000.00	270,000.03
22	25.17.44.24	Transporte	GN	12.00	554,621.85	0.00	19.00	660,000.00	7,920,000.02
23	44.12.15.19	Refrigerios	GN	469.00	10,084.03	0.00	19.00	12,000.00	5,627,997.98
24	44.12.15.19	Refrigerios	GN	800.00	3,991.60	0.00	19.00	4,750.00	3,800,003.20
25	55.12.17.58	Artistas	GN	3.00	1,512,605.05	0.00	19.00	1,800,000.01	5,400,000.03
26	44.12.15.20	Almuerzos	GN	25.00	23,529.42	0.00	19.00	28,000.01	700,000.25
27	39.11.15.45	Iluminacion	GN	6.00	315,126.05	0.00	19.00	375,000.00	2,250,000.00
28	42.14.40.06	Sistema de sonido	GN	1.00	2,941,176.47	0.00	19.00	3,500,000.00	3,500,000.00
29	55.12.17.58	Artistas	GN	2.00	5,042,016.81	0.00	19.00	6,000,000.00	12,000,000.01
30	49.12.15.03	Carpas	GN	3.00	411,764.71	0.00	19.00	490,000.00	1,470,000.01
31	25.10.16.11	Camiones de carga	GN	5.00	672,268.91	0.00	19.00	800,000.00	4,000,000.01
32	56.12.13.5	Camerino	GN	3.00	294,117.65	0.00	19.00	350,000.00	1,050,000.01
33	30.10.36.05	Tablones de madera	GN	70.00	39,915.97	0.00	19.00	47,500.00	3,325,000.30
34	95.13.15.04	tarima	GN	4.00	2,071,428.58	0.00	19.00	2,465,000.01	9,860,000.04
35	32.15.15.7	Tubo de luz	GN	1.00	231,092.44	0.00	19.00	275,000.00	275,000.00
36	44.12.15.36	Pasabocas	GN	500.00	2,731.09	0.00	19.00	3,250.00	1,624,998.55
37	93.14.17.17	Personal logistico	GN	14.00	126,050.42	0.00	19.00	150,000.00	2,100,000.00
38	44.12.15.78	Souvenir	GN	35.00	134,453.79	0.00	19.00	160,000.01	5,600,000.35
39	50.19.15.08	Desayunos	UND	170.00	12,184.88	0.00	19.00	14,500.01	2,465,001.22
40	25.10.16.11	Camiones de carga	GN	5.00	504,201.68	0.00	19.00	600,000.00	3,000,000.00
41	95.13.15.05	Techo truss	GN	8.00	1,764,705.89	0.00	19.00	2,100,000.01	16,800,000.07
42	42.14.40.06	Sistema de sonido	GN	6.00	2,100,840.34	0.00	19.00	2,500,000.00	15,000,000.03
43	44.12.15.19	Refrigerios	GN	1.00	235,294.12	0.00	19.00	280,000.00	280,000.00
44	50.20.22.11	Champagne	GN	240.00	6,722.69	0.00	19.00	8,000.00	1,920,000.26
45	50.20.22.07	Cocteles de alcohol o bebidas mixtas	GN	120.00	6,722.69	0.00	19.00	8,000.00	960,000.13
46	30.24.16.01	Tarima, sonido, iluminacion, carpas y (	GN	1.00	5,672,268.91	0.00	19.00	6,750,000.00	6,750,000.00

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 100

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202212	110	ALMACENISTA	FE76	13/12/2022	09/12/2022	255,530,418.87	48,550,779.59	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Valor Neto : 304,081,198.46

Aprobado por: 0 ***

Estado: CONFIRMADO

Descripción: CONTRATO 1002-CPS-321-2022 PARA PRESTAR APOYO LOGISTICO PARA LLEVAR A CABO LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47	44.12.15.40 Decoracion de esenario	GN	8.00	294,117.65	0.00	19.00	350,000.00	2,800,000.03
48	20.10.23.01 Transporte de personal	GN	2.00	756,302.52	0.00	19.00	900,000.00	1,800,000.00
49	44.12.15.25 Afiches	GN	22.00	29,411.76	0.00	19.00	34,999.99	769,999.88
50	42.14.40.06 Sistema de sonido	GN	2.00	3,781,512.61	0.00	19.00	4,500,000.01	9,000,000.01
51	95.13.15.6 Estructura en aluminio	GN	1.00	1,638,655.46	0.00	19.00	1,950,000.00	1,950,000.00
52	50.19.15.12 Hidratacion	GN	70.00	2,521.01	0.00	19.00	3,000.00	210,000.13
53	50.19.15.12 Hidratacion	GN	400.00	840.34	0.00	19.00	1,000.00	400,001.84
54	44.12.15.78 Souvenir	GN	15.00	67,226.89	0.00	19.00	80,000.00	1,199,999.99
55	44.12.15.62 Decoracion Escenario	GN	2.00	235,294.12	0.00	19.00	280,000.00	560,000.01
56	53.10.27.17 Banderas	GN	3.00	302,521.01	0.00	19.00	360,000.00	1,080,000.01
57	48.10.20.01 Sillas	GN	18.00	21,008.40	0.00	19.00	25,000.00	449,999.93
58	42.14.40.06 Sistema de sonido	GN	1.00	878,151.26	0.00	19.00	1,045,000.00	1,045,000.00
59	44.12.15.78 Souvenir	GN	20.00	134,453.78	0.00	19.00	160,000.00	3,199,999.96
60	20.10.16.01 Pantallas	GN	1.00	2,310,924.37	0.00	19.00	2,750,000.00	2,750,000.00
61	53.10.27.17 Banderas	GN	9.00	378,151.26	0.00	19.00	450,000.00	4,049,999.99
62	31.21.19.27 Vinilo acrilico	GN	20.00	52,100.84	0.00	19.00	62,000.00	1,239,999.99
63	48.10.19.10 Vasijas de barro para servicio de comi	GN	30.00	12,184.87	0.00	19.00	14,500.00	434,999.86
64	60.12.12.56 Pinceles	GN	45.00	6,302.52	0.00	19.00	7,500.00	337,499.95
65	24.11.15.02 Bolsas de papel	GN	202.00	126.05	0.00	19.00	150.00	30,299.90
66	52.15.15.09 Vasos desechables para Agua	GN	8.00	3,781.51	0.00	19.00	4,500.00	35,999.98
67	31.20.16.10 Colbon	UND	40.00	8,235.29	0.00	19.00	9,800.00	391,999.80
68	45.11.16.21 Video Beam	UND	1.00	315,126.05	0.00	19.00	375,000.00	375,000.00
69	42.14.40.06 Sistema de sonido	GN	1.00	651,260.50	0.00	19.00	775,000.00	775,000.00
70	47.13.15.02 Pañitos o toallas para limpiar	GN	200.00	8,235.29	0.00	19.00	9,800.00	1,959,999.02
71	60.12.11.25 Paneles de lienzo	GN	8.00	21,008.41	0.00	19.00	25,000.01	200,000.06
72	11.16.21.42 Telas	GN	16.00	23,529.42	0.00	19.00	28,000.01	448,000.16
73	11.15.15.08 Fibras de lana	GN	80.00	13,445.38	0.00	19.00	16,000.00	1,280,000.18
74	12.35.23.10 Siliconas	GN	20.00	23,697.48	0.00	19.00	28,200.00	564,000.02
75	44.12.16.18 Tijeras	UND	20.00	5,126.06	0.00	19.00	6,100.01	122,000.23
76	31.21.15.31 Pinta caritas	GN	50.00	39,075.64	0.00	19.00	46,500.01	2,325,000.58
77	60.12.12.56 Pinceles	GN	30.00	35,294.12	0.00	19.00	42,000.00	1,260,000.08
78	95.14.19.176 Vaselina	GN	10.00	5,042.02	0.00	19.00	6,000.00	60,000.04
79	49.16.15.29 Pelotas plasticas	GN	40.00	11,932.78	0.00	19.00	14,200.01	568,000.33
80	25.17.44.27 Bombas de helio	GN	20.00	21,848.74	0.00	19.00	26,000.00	520,000.01
81	95.14.19.153 Costales	GN	20.00	12,605.05	0.00	19.00	15,000.01	300,000.19
82	95.14.19.99 Aro ula ula de plastico	GN	2.00	68,907.57	0.00	19.00	82,000.01	164,000.02
83	31.15.15.21 Cuerdas lasos	GN	20.00	10,924.37	0.00	19.00	13,000.00	260,000.01
84	95.13.15.04 tarima	GN	1.00	1,323,529.41	0.00	19.00	1,575,000.00	1,575,000.00
85	95.13.15.05 Techo truss	GN	1.00	420,168.07	0.00	19.00	500,000.00	500,000.00
86	44.12.15.78 Souvenir	GN	5.00	67,226.89	0.00	19.00	80,000.00	400,000.00
87	25.11.19.03 Velas	GN	5.00	4,201.68	0.00	19.00	5,000.00	25,000.00
88	56.10.15.19 Mesas	GN	4.00	13,445.38	0.00	19.00	16,000.00	64,000.01
89	95.14.19.152 Tripa de pollo	GN	2.00	9,243.70	0.00	19.00	11,000.00	22,000.01
90	95.14.19.177 Kit mostacilla	GN	8.00	100,840.34	0.00	19.00	120,000.00	960,000.04
91	12.35.23.10 Siliconas	GN	3.00	35,714.29	0.00	19.00	42,500.01	127,500.02
92	44.12.15.19 Refrigerios	GN	300.00	3,991.60	0.00	19.00	4,750.00	1,425,001.20

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 100

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202212	110	ALMACENISTA	FE76	13/12/2022	09/12/2022	255,530,418.87	48,550,779.59	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO — **Valor Neto :** 304,081,198.46

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

Descripción: CONTRATO 1002-CPS-321-2022 PARA PRESTAR APOYO LOGISTICO PARA LLEVAR A CABO LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
93	56.10.15.49	Mesas Plasticas	GN	12.00	13,445.38	0.00	19.00	16,000.00	192,000.03
94	55.12.17.58	Artistas	GN	2.00	2,941,176.47	0.00	19.00	3,500,000.00	7,000,000.00
95	93.14.17.22	Reconocimiento - menciones	GN	260.00	92,436.98	0.00	19.00	110,000.01	28,600,001.61
96	52.16.16.10	parlantes	GN	60.00	89,915.97	0.00	19.00	107,000.00	6,420,000.26
97	50.16.15.11	Chocolate o sustituto de chocolate	GN	180.00	6,722.69	0.00	19.00	8,000.00	1,440,000.20
98	24.12.15.11	Cartón de empacar	GN	60.00	8,403.37	0.00	19.00	10,000.01	600,000.62
99	42.14.40.06	Sistema de sonido	GN	1.00	1,974,789.92	0.00	19.00	2,350,000.00	2,350,000.00
10(	39.11.25.9	Luces led LP1	GN	1.00	315,126.05	0.00	19.00	375,000.00	375,000.00
10'	50.19.15.10	Cena	UND	60.00	29,411.77	0.00	19.00	35,000.01	2,100,000.38
10:	44.12.15.19	Refrigerios	GN	1.00	588,235.29	0.00	19.00	700,000.00	700,000.00
10(	42.15.21.16	Impresiones	GN	1.00	315,126.05	0.00	19.00	375,000.00	375,000.00
10-	50.20.22.06	Licor destilado	GN	360.00	4,201.50	0.00	19.00	4,999.79	1,799,922.60
10!	42.14.40.06	Sistema de sonido	GN	4.00	1,974,789.29	0.00	19.00	2,349,999.26	9,399,997.02
				11269	50,442,520.74			60,026,599.68	**304,081,198.00**

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 193

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202212	100	ALMACENISTA	13/12/2022	300,194,750.61	300,194,750.61	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022 PARA PRESTAR APOYO LOGISTICO PARA LLEVAR A CABO LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL

	Artículo	C.C	Cant.	Valor Unitario	Total
44.12.15.19	Refrigerios	70	2,367.00	7,007.08	16,585,758.36
44.12.15.65	Estacion de cafe, tinto Agua	70	320.00	3,250.01	1,040,003.20
49.12.15.03	Carpas	70	28.00	256,904.76	7,193,333.28
56.10.15.22	Sillas plasticas sin brazos	70	2,045.00	2,500.00	5,112,500.00
25.17.44.24	Transporte	70	89.00	184,158.42	16,390,099.38
42.14.40.06	Sistema de sonido	70	7.00	1,993,884.22	13,957,189.54
49.12.15.03	Carpas	70	11.00	256,904.76	2,825,952.36
44.12.15.101	Tallerista	70	2.00	1,800,000.00	3,600,000.00
25.17.44.28	Publicidad	70	63.00	6,500.01	409,500.63
44.12.15.19	Refrigerios	70	205.00	7,007.08	1,436,451.40
44.12.15.20	Almuerzos	70	561.00	25,520.52	14,317,011.72
90.15.20.3	Salon de evento	70	1.00	200,000.00	200,000.00
93.14.17.17	Personal logistico	70	56.00	133,833.34	7,494,667.04
55.12.17.14	Pendones	70	1.00	185,000.01	185,000.01
93.14.17.17	Personal logistico	70	2.00	133,833.34	267,666.68
44.12.15.19	Refrigerios	70	120.00	7,007.08	840,849.60
14.11.15.19	Papeles cartulina	70	20.00	2,337.05	46,741.00
31.16.20.01	Chinches	70	1.00	1,032.72	1,032.72
42.15.21.16	Impresiones	70	20.00	12,088.62	241,772.40
42.15.21.16	Impresiones	70	52.00	12,088.62	628,608.24
42.15.21.16	Impresiones	70	6.00	12,088.62	72,531.72
25.17.44.24	Transporte	70	12.00	184,158.42	2,209,901.04
44.12.15.19	Refrigerios	70	469.00	7,007.08	3,286,320.52
44.12.15.19	Refrigerios	70	800.00	7,007.08	5,605,664.00
55.12.17.58	Artistas	70	3.00	3,485,714.29	10,457,142.87
44.12.15.20	Almuerzos	70	25.00	25,520.52	638,013.00
39.11.15.45	Iluminacion	70	6.00	375,000.00	2,250,000.00
42.14.40.06	Sistema de sonido	70	1.00	1,993,884.22	1,993,884.22
55.12.17.58	Artistas	70	2.00	3,485,714.29	6,971,428.58
49.12.15.03	Carpas	70	3.00	256,904.76	770,714.28
25.10.16.11	Camiones de carga	70	5.00	700,000.00	3,500,000.00
56.12.13.5	Camerino	70	3.00	350,000.00	1,050,000.00
30.10.36.05	Tablones de madera	70	70.00	47,500.00	3,325,000.00
95.13.15.04	tarima	70	4.00	2,287,000.01	9,148,000.04
32.15.15.7	Tubo de luz	70	1.00	275,000.00	275,000.00
44.12.15.36	Pasabocas	70	500.00	3,250.00	1,625,000.00
93.14.17.17	Personal logistico	70	14.00	133,833.34	1,873,666.76
44.12.15.78	Souvenir	70	35.00	84,942.14	2,972,974.90
50.19.15.08	Desayunos	70	170.00	14,500.01	2,465,001.70
25.10.16.11	Camiones de carga	70	5.00	700,000.00	3,500,000.00

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 193

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202212	100	ALMACENISTA	13/12/2022	300,194,750.61	300,194,750.61	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022 PARA PRESTAR APOYO LOGISTICO PARA LLEVAR A CABO LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL

	Artículo	C.C	Cant.	Valor Unitario	Total
95.13.15.05	Techo truss	70	8.00	1,922,222.23	15,377,777.84
42.14.40.06	Sistema de sonido	70	6.00	1,993,884.22	11,963,305.32
44.12.15.19	Refrigerios	70	1.00	7,007.08	7,007.08
50.20.22.11	Champagne	70	240.00	8,000.00	1,920,000.00
50.20.22.07	Cocteles de alcohol o bebidas mixtas	70	120.00	8,000.00	960,000.00
30.24.16.01	Tarima, sonido, iluminacion, carpas y otros	70	1.00	6,750,000.00	6,750,000.00
44.12.15.40	Decoracion de esenario	70	8.00	350,000.00	2,800,000.00
20.10.23.01	Transporte de personal	70	2.00	75,539.26	151,078.52
44.12.15.25	Afiches	70	22.00	34,999.99	769,999.78
42.14.40.06	Sistema de sonido	70	2.00	1,993,884.22	3,987,768.44
95.13.15.6	Estructura en aluminio	70	1.00	1,950,000.00	1,950,000.00
50.19.15.12	Hidratacion	70	70.00	1,973.35	138,134.50
50.19.15.12	Hidratacion	70	400.00	1,973.35	789,340.00
44.12.15.78	Souvenir	70	15.00	84,942.14	1,274,132.10
44.12.15.62	Decoracion Escenario	70	2.00	280,000.00	560,000.00
53.10.27.17	Banderas	70	3.00	374,433.99	1,123,301.97
48.10.20.01	Sillas	70	18.00	25,000.00	450,000.00
42.14.40.06	Sistema de sonido	70	1.00	1,993,884.22	1,993,884.22
44.12.15.78	Souvenir	70	20.00	84,942.14	1,698,842.80
20.10.16.01	Pantallas	70	1.00	2,750,000.00	2,750,000.00
53.10.27.17	Banderas	70	9.00	374,433.99	3,369,905.91
31.21.19.27	Vinilo acrilico	70	20.00	62,000.00	1,240,000.00
48.10.19.10	Vasijas de barro para servicio de comidas	70	30.00	14,500.00	435,000.00
60.12.12.56	Pinceles	70	45.00	21,508.67	967,890.15
24.11.15.02	Bolsas de papel	70	202.00	150.00	30,300.00
52.15.15.09	Vasos desechables para Agua	70	8.00	6,756.81	54,054.48
31.20.16.10	Colbon	70	40.00	6,897.99	275,919.60
45.11.16.21	Video Beam	70	1.00	1,818,293.85	1,818,293.85
42.14.40.06	Sistema de sonido	70	1.00	1,993,884.22	1,993,884.22
47.13.15.02	Pañitos o toallas para limpiar	70	200.00	9,800.00	1,960,000.00
60.12.11.25	Paneles de lienzo	70	8.00	25,000.01	200,000.08
11.16.21.42	Telas	70	16.00	28,000.01	448,000.16
11.15.15.08	Fibras de lana	70	80.00	16,000.00	1,280,000.00
12.35.23.10	Siliconas	70	20.00	30,065.22	601,304.40
44.12.16.18	Tijeras	70	20.00	5,742.83	114,856.60
31.21.15.31	Pinta caritas	70	50.00	46,500.01	2,325,000.50
60.12.12.56	Pinceles	70	30.00	21,508.67	645,260.10
95.14.19.176	Vaselina	70	10.00	6,000.00	60,000.00
49.16.15.29	Pelotas plasticas	70	40.00	14,200.01	568,000.40
25.17.44.27	Bombas de helio	70	20.00	26,000.00	520,000.00

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 193

User:CLONDO

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202212	100		ALMACENISTA	13/12/2022	300,194,750.61	300,194,750.61	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022 PARA PRESTAR APOYO LOGISTICO PARA LLEVAR A CABO LAS ACTIVIDADES DE LA ADMINISTRACION MUNICIPAL

	Artículo	C.C	Cant.	Valor Unitario	Total
95.14.19.153	Costales	70	20.00	15,000.01	300,000.20
95.14.19.99	Aro ula ula de plastico	70	2.00	82,000.01	164,000.02
31.15.15.21	Cuerdas lasos	70	20.00	13,000.00	260,000.00
95.13.15.04	tarima	70	1.00	2,287,000.01	2,287,000.01
95.13.15.05	Techo truss	70	1.00	1,922,222.23	1,922,222.23
44.12.15.78	Souvenir	70	5.00	84,942.14	424,710.70
25.11.19.03	Velas	70	5.00	5,000.00	25,000.00
56.10.15.19	Mesas	70	4.00	16,000.00	64,000.00
95.14.19.152	Tripa de pollo	70	2.00	11,000.00	22,000.00
95.14.19.177	Kit mostacilla	70	8.00	120,000.00	960,000.00
12.35.23.10	Siliconas	70	3.00	30,065.22	90,195.66
44.12.15.19	Refrigerios	70	300.00	7,007.08	2,102,124.00
56.10.15.49	Mesas Plasticas	70	12.00	16,000.00	192,000.00
55.12.17.58	Artistas	70	2.00	3,485,714.29	6,971,428.58
93.14.17.22	Reconocimiento - menciones	70	260.00	110,000.01	28,600,002.60
52.16.16.10	parlantes	70	60.00	107,000.00	6,420,000.00
50.16.15.11	Chocolate o sustituto de chocolate	70	180.00	8,000.00	1,440,000.00
24.12.15.11	Cartón de empacar	70	60.00	10,000.01	600,000.60
42.14.40.06	Sistema de sonido	70	1.00	1,993,884.22	1,993,884.22
39.11.25.9	Luces led LP1	70	1.00	375,000.00	375,000.00
50.19.15.10	Cena	70	60.00	35,000.01	2,100,000.60
44.12.15.19	Refrigerios	70	1.00	7,007.08	7,007.08
42.15.21.16	Impresiones	70	1.00	12,088.62	12,088.62
50.20.22.06	Licor destilado	70	360.00	4,999.79	1,799,924.40
42.14.40.06	Sistema de sonido	70	4.00	1,993,884.22	7,975,536.88
			11269	57,629,625.85	**300,194,751.00**

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA