MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 126

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	19/12/2022	433,622,184.59	516,010,399.66	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022

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	397.00	15,126.05	0.00	19.00	18,000.00	**7,145,999.80**
44.12.15.19	Refrigerios	GN	528.00	12,605.04	0.00	19.00	15,000.00	**7,919,998.73**
49.12.15.03	Carpas	GN	9.00	180,672.27	0.00	19.00	215,000.00	**1,935,000.01**
56.10.15.22	Sillas plasticas sin brazos	GN	2,845.00	2,100.84	0.00	19.00	2,500.00	**7,112,498.86**
56.10.15.19	Mesas	GN	156.00	39,915.97	0.00	19.00	47,500.00	**7,410,000.67**
44.12.15.65	Estacion de cafe, tinto Agua	GN	730.00	2,731.09	0.00	19.00	3,250.00	**2,372,497.88**
44.12.15.20	Almuerzos	GN	406.00	21,848.74	0.00	19.00	26,000.00	**10,556,000.24**
42.14.40.06	Sistema de sonido	GN	2.00	5,672,268.91	0.00	19.00	6,750,000.00	**13,500,000.01**
42.14.40.06	Sistema de sonido	GN	2.00	2,100,840.34	0.00	19.00	2,500,000.00	**5,000,000.01**
25.17.44.24	Transporte	GN	18.00	100,840.34	0.00	19.00	120,000.00	**2,160,000.08**
42.14.40.06	Sistema de sonido	GN	8.00	878,151.26	0.00	19.00	1,045,000.00	**8,360,000.00**
49.12.15.03	Carpas	GN	25.00	252,100.84	0.00	19.00	300,000.00	**7,499,999.99**
55.12.17.36	Apoyo logistico	GN	37.00	110,084.03	0.00	19.00	131,000.00	**4,846,999.84**
44.12.15.19	Refrigerios	GN	1,730.00	10,084.03	0.00	19.00	12,000.00	**20,759,992.56**
44.12.15.19	Refrigerios	GN	100.00	12,605.04	0.00	19.00	15,000.00	**1,499,999.76**
31.20.16.10	Colbon	UND	8.00	8,235.29	0.00	19.00	9,800.00	**78,399.96**
44.12.16.18	Tijeras	UND	2.00	18,487.39	0.00	19.00	21,999.99	**43,999.99**
31.21.15.31	Pinta caritas	GN	3.00	39,411.77	0.00	19.00	46,900.01	**140,700.02**
25.17.44.27	Bombas de helio	GN	11.00	21,848.74	0.00	19.00	26,000.00	**286,000.01**
14.11.15.19	Papeles cartulina	GN	100.00	3,067.23	0.00	19.00	3,650.00	**365,000.37**
42.15.21.16	Impresiones	GN	20.00	4,201.69	0.00	19.00	5,000.01	**100,000.22**
55.12.17.36	Apoyo logistico	GN	18.00	84,033.62	0.00	19.00	100,000.01	**1,800,000.14**
44.12.15.58	Ejecuccion y presentacion artisiticas y cultturales	GN	10.00	1,512,605.05	0.00	19.00	1,800,000.01	**18,000,000.10**
44.12.15.101	Tallerista	GN	3.00	1,512,605.05	0.00	19.00	1,800,000.01	**5,400,000.03**
44.12.15.78	Souvenir	GN	225.00	67,226.89	0.00	19.00	80,000.00	**17,999,999.80**
31.21.19.27	Vinilo acrilico	GN	2.00	52,100.84	0.00	19.00	62,000.00	**124,000.00**
60.12.12.56	Pinceles	GN	4.00	35,294.12	0.00	19.00	42,000.00	**168,000.01**
42.14.40.06	Sistema de sonido	GN	7.00	2,100,840.34	0.00	19.00	2,500,000.00	**17,500,000.03**
55.12.17.58	Artistas	GN	8.00	2,941,176.47	0.00	19.00	3,500,000.00	**27,999,999.99**
42.14.40.06	Sistema de sonido	GN	3.00	4,621,848.74	0.00	19.00	5,500,000.00	**16,500,000.00**
56.10.15.49	Mesas Plasticas	GN	8.00	31,512.61	0.00	19.00	37,500.01	**300,000.05**
44.12.15.47	Sonido	GN	1.00	369,747.90	0.00	19.00	440,000.00	**440,000.00**
44.12.15.19	Refrigerios	GN	3,944.00	4,789.92	0.00	19.00	5,700.00	**22,480,818.93**
42.15.21.16	Impresiones	GN	1,507.00	2,100.84	0.00	19.00	2,500.00	**3,767,499.40**
31.16.20.01	Chinches	GN	11.00	5,882.35	0.00	19.00	7,000.00	**76,999.96**
55.12.17.58	Artistas	GN	3.00	5,042,016.81	0.00	19.00	6,000,000.00	**18,000,000.01**
95.13.15.04	tarima	GN	3.00	2,987,563.03	0.00	19.00	3,555,200.01	**10,665,600.02**
42.14.40.06	Sistema de sonido	GN	2.00	2,941,176.47	0.00	19.00	3,500,000.00	**7,000,000.00**
20.10.23.01	Transporte de personal	GN	61.00	554,621.85	0.00	19.00	660,000.00	**40,260,000.09**
25.17.44.24	Transporte	GN	22.00	50,420.17	0.00	19.00	60,000.00	**1,320,000.05**
44.12.15.35	Volantes	GN	8,004.00	252.10	0.00	19.00	300.00	**2,401,192.00**
44.12.15.16	Pasacalles	GN	6.00	155,462.18	0.00	19.00	184,999.99	**1,109,999.97**
95.13.15.04	tarima	GN	6.00	2,071,428.57	0.00	19.00	2,465,000.00	**14,789,999.99**

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 126

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	19/12/2022	433,622,184.59	516,010,399.66	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
44.12.15.106	Personaje tipico	GN	5.00	336,134.45	0.00	19.00	400,000.00	**1,999,999.98**
50.19.15.11	Preparacion y distribucion de sancocho	GN	1,600.00	22,268.91	0.00	19.00	26,500.00	**42,400,004.64**
25.17.44.24	Transporte	GN	30.00	756,302.52	0.00	19.00	900,000.00	**26,999,999.96**
25.10.16.11	Camiones de carga	GN	10.00	672,268.91	0.00	19.00	800,000.00	**8,000,000.03**
25.10.16.11	Camiones de carga	GN	18.00	210,084.03	0.00	19.00	250,000.00	**4,499,999.92**
55.12.17.36	Apoyo logistico	GN	2.00	100,840.34	0.00	19.00	120,000.00	**240,000.01**
50.20.22.11	Champagne	GN	150.00	6,722.69	0.00	19.00	8,000.00	**1,200,000.17**
44.12.15.36	Pasabocas	GN	300.00	4,411.76	0.00	19.00	5,249.99	**1,574,998.32**
44.12.15.39	Personal para etencion y servcios	GN	1.00	126,050.42	0.00	19.00	150,000.00	**150,000.00**
31.21.15.02	Pinturas de agua	GN	2.00	159,663.87	0.00	19.00	190,000.01	**380,000.01**
55.12.17.14	Pendones	GN	2.00	155,462.18	0.00	19.00	184,999.99	**369,999.99**
95.14.19.179	Estilete procelanicron	GN	3.00	22,689.08	0.00	19.00	27,000.01	**81,000.02**
31.20.16.02	Pastas	GN	10.00	9,579.83	0.00	19.00	11,400.00	**113,999.98**
23.15.19.01	Cortadores	GN	3.00	50,420.17	0.00	19.00	60,000.00	**180,000.01**
95.14.19.180	Anilina	GN	15.00	10,084.03	0.00	19.00	12,000.00	**179,999.94**
95.14.19.177	Kit mostacilla	GN	5.00	100,840.34	0.00	19.00	120,000.00	**600,000.02**
41.12.20.6	Agujas	GN	33.00	5,882.35	0.00	19.00	7,000.00	**230,999.88**
44.12.16.18	Tijeras	UND	10.00	13,445.38	0.00	19.00	16,000.00	**160,000.02**
52.12.16.01	Limpiones	GN	20.00	3,361.34	0.00	19.00	3,999.99	**79,999.89**
53.14.16.31	Hilo	GN	2.00	10,924.37	0.00	19.00	13,000.00	**26,000.00**
53.14.16.31	Hilo	GN	7.00	9,243.70	0.00	19.00	11,000.00	**77,000.02**
11.15.15.20	Hilaza	GN	1.00	117,647.06	0.00	19.00	140,000.00	**140,000.00**
44.12.15.104	Lonas	GN	2.00	33,613.45	0.00	19.00	40,000.01	**80,000.01**
11.12.16.21	Tablas de Madera	GN	20.00	33,613.45	0.00	19.00	40,000.01	**800,000.11**
44.10.15.10	Grapadora	GN	1.00	92,436.97	0.00	19.00	109,999.99	**109,999.99**
23.15.30.38	Caballete	GN	5.00	117,647.06	0.00	19.00	140,000.00	**700,000.01**
27.11.21.20	Grapas c	GN	3.00	11,344.54	0.00	19.00	13,500.00	**40,500.01**
42.15.21.16	Impresiones	GN	1.00	37,815.13	0.00	19.00	45,000.00	**45,000.00**
14.11.15.51	Cajas de colores de 12 unidades	GN	5.00	63,025.21	0.00	19.00	75,000.00	**375,000.00**
44.12.15.19	Refrigerios	GN	405.00	8,403.36	0.00	19.00	10,000.00	**4,049,999.35**
42.14.40.06	Sistema de sonido	GN	3.00	651,206.50	0.00	19.00	774,935.74	**2,324,807.21**
95.13.15.04	tarima	GN	1.00	1,060,924.37	0.00	19.00	1,262,500.00	**1,262,500.00**
44.12.15.47	Sonido	GN	1.00	567,226.89	0.00	19.00	675,000.00	**675,000.00**
50.20.17.17	Botella de agua	GN	12.00	2,521.01	0.00	19.00	3,000.00	**36,000.02**
25.10.16.04	Camiones de reparto	GN	1.00	504,201.68	0.00	19.00	600,000.00	**600,000.00**
95.13.15.04	tarima	GN	1.00	1,323,529.41	0.00	19.00	1,575,000.00	**1,575,000.00**
49.12.15.03	Carpas	GN	9.00	411,764.71	0.00	19.00	490,000.00	**4,410,000.04**
30.16.23.13	Mesa plegable plastica	GN	3.00	13,445.38	0.00	19.00	16,000.00	**48,000.01**
44.12.15.101	Tallerista	GN	4.00	630,252.10	0.00	19.00	750,000.00	**3,000,000.00**
44.12.15.16	Pasacalles	GN	1.00	210,084.03	0.00	19.00	250,000.00	**250,000.00**
13.11.10.10	Nylon	GN	5.00	3,361.34	0.00	19.00	3,999.99	**19,999.97**
95.14.19.181	Cable 2x1	GN	1.00	126,050.42	0.00	19.00	150,000.00	**150,000.00**
93.14.17.17	Personal logistico	GN	4.00	218,487.39	0.00	19.00	259,999.99	**1,039,999.98**

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 126

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	19/12/2022	433,622,184.59	516,010,399.66	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022

Artículo Presupuestal	Disponobilidad pptal	Nro. Disponibilidad	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
95.13.15.04	tarima	GN	1.00	2,983,361.34	0.00	19.00	3,550,199.99	**3,550,199.99**
25.17.41.03	Techos duros desmontables	GN	1.00	1,764,705.88	0.00	19.00	2,100,000.00	**2,100,000.00**
39.11.25.9	Luces led LP1	GN	12.00	71,428.58	0.00	19.00	85,000.01	**1,020,000.12**
56.12.13.5	Camerino	GN	2.00	294,117.64	0.00	19.00	349,999.99	**699,999.98**
25.17.44.02	Consolas	GN	2.00	478,991.60	0.00	19.00	570,000.00	**1,140,000.01**
25.17.41.03	Techos duros desmontables	GN	1.00	3,802,521.01	0.00	19.00	4,525,000.00	**4,525,000.00**
26.11.16.14	Generador de Energia	GN	1.00	2,310,924.37	0.00	19.00	2,750,000.00	**2,750,000.00**
39.11.15.45	Iluminacion	GN	2.00	2,100,840.34	0.00	19.00	2,500,000.00	**5,000,000.01**
45.11.17.11	Microfono	GN	1.00	378,151.26	0.00	19.00	450,000.00	**450,000.00**
53.10.27.35	Insumos para vestuarios	GN	1.00	1,092,436.97	0.00	19.00	1,299,999.99	**1,299,999.99**
95.14.19.182	Control de incendios	GN	1.00	588,235.29	0.00	19.00	700,000.00	**700,000.00**
95.14.19.183	Indumentaria	GN	80.00	12,605.05	0.00	19.00	15,000.01	**1,200,000.76**
25.17.44.26	Velas y decoracion	GN	500.00	12,605.04	0.00	19.00	15,000.00	**7,499,998.80**
93.14.17.17	Personal logistico	GN	5.00	168,067.23	0.00	19.00	200,000.00	**1,000,000.02**
90.15.20.3	Salon de evento	GN	1.00	672,268.90	0.00	19.00	799,999.99	**799,999.99**
39.11.25.9	Luces led LP1	GN	2.00	315,126.05	0.00	19.00	375,000.00	**750,000.00**
48.10.20.01	Sillas	GN	100.00	21,008.41	0.00	19.00	25,000.01	**2,500,000.79**
56.10.15.19	Mesas	GN	12.00	39,915.97	0.00	19.00	47,500.00	**570,000.05**
25.13.20.03	Planeadores	GN	200.00	46,689.86	0.00	19.00	55,560.93	**11,112,186.68**
50.19.15.10	Cena	UND	100.00	46,218.50	0.00	19.00	55,000.02	**5,500,001.50**
44.12.15.19	Refrigerios	GN	1.00	588,235.30	0.00	19.00	700,000.01	**700,000.01**
25.17.44.32	Recreacion y decoracion	GN	3.00	411,764.80	0.00	19.00	490,000.11	**1,470,000.34**
44.12.15.78	Souvenir	GN	70.00	134,453.80	0.00	19.00	160,000.02	**11,200,001.54**
		24811	64,011,888.14	0	0.00		6,174,146.89	**516,010,400.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 115

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202212	126	ALMACENISTA	FE77	19/12/2022	19/12/2022	433,622,184.59	82,388,215.07	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO — **Valor Neto :** 516,010,399.66

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

Descripción: CONTRATO 1002-CPS-321-2022

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	44.12.15.19	Refrigerios	GN	397.00	15,126.05	0.00	19.00	18,000.00	7,145,999.80
2	44.12.15.19	Refrigerios	GN	528.00	12,605.04	0.00	19.00	15,000.00	7,919,998.73
3	49.12.15.03	Carpas	GN	9.00	180,672.27	0.00	19.00	215,000.00	1,935,000.01
4	56.10.15.22	Sillas plasticas sin brazos	GN	2,845.00	2,100.84	0.00	19.00	2,500.00	7,112,498.86
5	56.10.15.19	Mesas	GN	156.00	39,915.97	0.00	19.00	47,500.00	7,410,000.67
6	44.12.15.65	Estacion de cafe, tinto Agua	GN	730.00	2,731.09	0.00	19.00	3,250.00	2,372,497.88
7	44.12.15.20	Almuerzos	GN	406.00	21,848.74	0.00	19.00	26,000.00	10,556,000.24
8	42.14.40.06	Sistema de sonido	GN	2.00	5,672,268.91	0.00	19.00	6,750,000.00	13,500,000.01
9	42.14.40.06	Sistema de sonido	GN	2.00	2,100,840.34	0.00	19.00	2,500,000.00	5,000,000.01
10	25.17.44.24	Transporte	GN	18.00	100,840.34	0.00	19.00	120,000.00	2,160,000.08
11	42.14.40.06	Sistema de sonido	GN	8.00	878,151.26	0.00	19.00	1,045,000.00	8,360,000.00
12	49.12.15.03	Carpas	GN	25.00	252,100.84	0.00	19.00	300,000.00	7,499,999.99
13	55.12.17.36	Apoyo logistico	GN	37.00	110,084.03	0.00	19.00	131,000.00	4,846,999.84
14	44.12.15.19	Refrigerios	GN	1,730.00	10,084.03	0.00	19.00	12,000.00	20,759,992.56
15	44.12.15.19	Refrigerios	GN	100.00	12,605.04	0.00	19.00	15,000.00	1,499,999.76
16	31.20.16.10	Colbon	UND	8.00	8,235.29	0.00	19.00	9,800.00	78,399.96
17	44.12.16.18	Tijeras	UND	2.00	18,487.39	0.00	19.00	21,999.99	43,999.99
18	31.21.15.31	Pinta caritas	GN	3.00	39,411.77	0.00	19.00	46,900.01	140,700.02
19	25.17.44.27	Bombas de helio	GN	11.00	21,848.74	0.00	19.00	26,000.00	286,000.01
20	14.11.15.19	Papeles cartulina	GN	100.00	3,067.23	0.00	19.00	3,650.00	365,000.37
21	42.15.21.16	Impresiones	GN	20.00	4,201.69	0.00	19.00	5,000.01	100,000.22
22	55.12.17.36	Apoyo logistico	GN	18.00	84,033.62	0.00	19.00	100,000.01	1,800,000.14
23	44.12.15.58	Ejecuccion y presentacion artisiticas y	GN	10.00	1,512,605.05	0.00	19.00	1,800,000.01	18,000,000.10
24	44.12.15.101	Tallerista	GN	3.00	1,512,605.05	0.00	19.00	1,800,000.01	5,400,000.03
25	44.12.15.78	Souvenir	GN	225.00	67,226.89	0.00	19.00	80,000.00	17,999,999.80
26	31.21.19.27	Vinilo acrilico	GN	2.00	52,100.84	0.00	19.00	62,000.00	124,000.00
27	60.12.12.56	Pinceles	GN	4.00	35,294.12	0.00	19.00	42,000.00	168,000.01
28	42.14.40.06	Sistema de sonido	GN	7.00	2,100,840.34	0.00	19.00	2,500,000.00	17,500,000.03
29	55.12.17.58	Artistas	GN	8.00	2,941,176.47	0.00	19.00	3,500,000.00	27,999,999.99
30	42.14.40.06	Sistema de sonido	GN	3.00	4,621,848.74	0.00	19.00	5,500,000.00	16,500,000.00
31	56.10.15.49	Mesas Plasticas	GN	8.00	31,512.61	0.00	19.00	37,500.01	300,000.05
32	44.12.15.47	Sonido	GN	1.00	369,747.90	0.00	19.00	440,000.00	440,000.00
33	44.12.15.19	Refrigerios	GN	3,944.00	4,789.92	0.00	19.00	5,700.00	22,480,818.93
34	42.15.21.16	Impresiones	GN	1,507.00	2,100.84	0.00	19.00	2,500.00	3,767,499.40
35	31.16.20.01	Chinches	GN	11.00	5,882.35	0.00	19.00	7,000.00	76,999.96
36	55.12.17.58	Artistas	GN	3.00	5,042,016.81	0.00	19.00	6,000,000.00	18,000,000.01
37	95.13.15.04	tarima	GN	3.00	2,987,563.03	0.00	19.00	3,555,200.01	10,665,600.02
38	42.14.40.06	Sistema de sonido	GN	2.00	2,941,176.47	0.00	19.00	3,500,000.00	7,000,000.00
39	20.10.23.01	Transporte de personal	GN	61.00	554,621.85	0.00	19.00	660,000.00	40,260,000.09
40	25.17.44.24	Transporte	GN	22.00	50,420.17	0.00	19.00	60,000.00	1,320,000.05
41	44.12.15.35	Volantes	GN	8,004.00	252.10	0.00	19.00	300.00	2,401,192.00
42	44.12.15.16	Pasacalles	GN	6.00	155,462.18	0.00	19.00	184,999.99	1,109,999.97
43	95.13.15.04	tarima	GN	6.00	2,071,428.57	0.00	19.00	2,465,000.00	14,789,999.99
44	44.12.15.106	Personaje tipico	GN	5.00	336,134.45	0.00	19.00	400,000.00	1,999,999.98
45	50.19.15.11	Preparacion y distribucion de sancoch	GN	1,600.00	22,268.91	0.00	19.00	26,500.00	42,400,004.64
46	25.17.44.24	Transporte	GN	30.00	756,302.52	0.00	19.00	900,000.00	26,999,999.96

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 115

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202212	126	ALMACENISTA	FE77	19/12/2022	19/12/2022	433,622,184.59	82,388,215.07	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Valor Neto : 516,010,399.66

Aprobado por: 0 ***

Estado: CONFIRMADO

Descripción: CONTRATO 1002-CPS-321-2022

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47	25.10.16.11 Camiones de carga	GN	10.00	672,268.91	0.00	19.00	800,000.00	8,000,000.03
48	25.10.16.11 Camiones de carga	GN	18.00	210,084.03	0.00	19.00	250,000.00	4,499,999.92
49	55.12.17.36 Apoyo logistico	GN	2.00	100,840.34	0.00	19.00	120,000.00	240,000.01
50	50.20.22.11 Champagne	GN	150.00	6,722.69	0.00	19.00	8,000.00	1,200,000.17
51	44.12.15.36 Pasabocas	GN	300.00	4,411.76	0.00	19.00	5,249.99	1,574,998.32
52	44.12.15.39 Personal para etencion y servcios	GN	1.00	126,050.42	0.00	19.00	150,000.00	150,000.00
53	31.21.15.02 Pinturas de agua	GN	2.00	159,663.87	0.00	19.00	190,000.01	380,000.01
54	55.12.17.14 Pendones	GN	2.00	155,462.18	0.00	19.00	184,999.99	369,999.99
55	95.14.19.179 Estilete procelanicron	GN	3.00	22,689.08	0.00	19.00	27,000.01	81,000.02
56	31.20.16.02 Pastas	GN	10.00	9,579.83	0.00	19.00	11,400.00	113,999.98
57	23.15.19.01 Cortadores	GN	3.00	50,420.17	0.00	19.00	60,000.00	180,000.01
58	95.14.19.180 Anilina	GN	15.00	10,084.03	0.00	19.00	12,000.00	179,999.94
59	95.14.19.177 Kit mostacilla	GN	5.00	100,840.34	0.00	19.00	120,000.00	600,000.02
60	41.12.20.6 Agujas	GN	33.00	5,882.35	0.00	19.00	7,000.00	230,999.88
61	44.12.16.18 Tijeras	UND	10.00	13,445.38	0.00	19.00	16,000.00	160,000.02
62	52.12.16.01 Limpiones	GN	20.00	3,361.34	0.00	19.00	3,999.99	79,999.89
63	53.14.16.31 Hilo	GN	2.00	10,924.37	0.00	19.00	13,000.00	26,000.00
64	53.14.16.31 Hilo	GN	7.00	9,243.70	0.00	19.00	11,000.00	77,000.02
65	11.15.15.20 Hilaza	GN	1.00	117,647.06	0.00	19.00	140,000.00	140,000.00
66	44.12.15.104 Lonas	GN	2.00	33,613.45	0.00	19.00	40,000.01	80,000.01
67	11.12.16.21 Tablas de Madera	GN	20.00	33,613.45	0.00	19.00	40,000.01	800,000.11
68	44.10.15.10 Grapadora	GN	1.00	92,436.97	0.00	19.00	109,999.99	109,999.99
69	23.15.30.38 Caballete	GN	5.00	117,647.06	0.00	19.00	140,000.00	700,000.01
70	27.11.21.20 Grapas c	GN	3.00	11,344.54	0.00	19.00	13,500.00	40,500.01
71	42.15.21.16 Impresiones	GN	1.00	37,815.13	0.00	19.00	45,000.00	45,000.00
72	14.11.15.51 Cajas de colores de 12 unidades	GN	5.00	63,025.21	0.00	19.00	75,000.00	375,000.00
73	44.12.15.19 Refrigerios	GN	405.00	8,403.36	0.00	19.00	10,000.00	4,049,999.35
74	42.14.40.06 Sistema de sonido	GN	3.00	651,206.50	0.00	19.00	774,935.74	2,324,807.21
75	95.13.15.04 tarima	GN	1.00	1,060,924.37	0.00	19.00	1,262,500.00	1,262,500.00
76	44.12.15.47 Sonido	GN	1.00	567,226.89	0.00	19.00	675,000.00	675,000.00
77	50.20.17.17 Botella de agua	GN	12.00	2,521.01	0.00	19.00	3,000.00	36,000.02
78	25.10.16.04 Camiones de reparto	GN	1.00	504,201.68	0.00	19.00	600,000.00	600,000.00
79	95.13.15.04 tarima	GN	1.00	1,323,529.41	0.00	19.00	1,575,000.00	1,575,000.00
80	49.12.15.03 Carpas	GN	9.00	411,764.71	0.00	19.00	490,000.00	4,410,000.04
81	30.16.23.13 Mesa plegable plastica	GN	3.00	13,445.38	0.00	19.00	16,000.00	48,000.01
82	44.12.15.101 Tallerista	GN	4.00	630,252.10	0.00	19.00	750,000.00	3,000,000.00
83	44.12.15.16 Pasacalles	GN	1.00	210,084.03	0.00	19.00	250,000.00	250,000.00
84	13.11.10.10 Nylon	GN	5.00	3,361.34	0.00	19.00	3,999.99	19,999.97
85	95.14.19.181 Cable 2x1	GN	1.00	126,050.42	0.00	19.00	150,000.00	150,000.00
86	93.14.17.17 Personal logistico	GN	4.00	218,487.39	0.00	19.00	259,999.99	1,039,999.98
87	95.13.15.04 tarima	GN	1.00	2,983,361.34	0.00	19.00	3,550,199.99	3,550,199.99
88	25.17.41.03 Techos duros desmontables	GN	1.00	1,764,705.88	0.00	19.00	2,100,000.00	2,100,000.00
89	39.11.25.9 Luces led LP1	GN	12.00	71,428.58	0.00	19.00	85,000.01	1,020,000.12
90	56.12.13.5 Camerino	GN	2.00	294,117.64	0.00	19.00	349,999.99	699,999.98
91	25.17.44.02 Consolas	GN	2.00	478,991.60	0.00	19.00	570,000.00	1,140,000.01
92	25.17.41.03 Techos duros desmontables	GN	1.00	3,802,521.01	0.00	19.00	4,525,000.00	4,525,000.00

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 115

User:CLONDO

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202212	126	ALMACENISTA	FE77	19/12/2022	19/12/2022	433,622,184.59	82,388,215.07	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO **Valor Neto :** 516,010,399.66

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

Descripción: CONTRATO 1002-CPS-321-2022

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
93	26.11.16.14	Generador de Energia	GN	1.00	2,310,924.37	0.00	19.00	2,750,000.00	2,750,000.00
94	39.11.15.45	Iluminacion	GN	2.00	2,100,840.34	0.00	19.00	2,500,000.00	5,000,000.01
95	45.11.17.11	Microfono	GN	1.00	378,151.26	0.00	19.00	450,000.00	450,000.00
96	53.10.27.35	Insumos para vestuarios	GN	1.00	1,092,436.97	0.00	19.00	1,299,999.99	1,299,999.99
97	95.14.19.182	Control de incendios	GN	1.00	588,235.29	0.00	19.00	700,000.00	700,000.00
98	95.14.19.183	Indumentaria	GN	80.00	12,605.05	0.00	19.00	15,000.01	1,200,000.76
99	25.17.44.26	Velas y decoracion	GN	500.00	12,605.04	0.00	19.00	15,000.00	7,499,998.80
10(	93.14.17.17	Personal logistico	GN	5.00	168,067.23	0.00	19.00	200,000.00	1,000,000.02
10'	90.15.20.3	Salon de evento	GN	1.00	672,268.90	0.00	19.00	799,999.99	799,999.99
10:	39.11.25.9	Luces led LP1	GN	2.00	315,126.05	0.00	19.00	375,000.00	750,000.00
10:	48.10.20.01	Sillas	GN	100.00	21,008.41	0.00	19.00	25,000.01	2,500,000.79
10-	56.10.15.19	Mesas	GN	12.00	39,915.97	0.00	19.00	47,500.00	570,000.05
10:	25.13.20.03	Planeadores	GN	200.00	46,689.86	0.00	19.00	55,560.93	11,112,186.68
10(	50.19.15.10	Cena	UND	100.00	46,218.50	0.00	19.00	55,000.02	5,500,001.50
10'	44.12.15.19	Refrigerios	GN	1.00	588,235.30	0.00	19.00	700,000.01	700,000.01
10(	25.17.44.32	Recreacion y decoracion	GN	3.00	411,764.80	0.00	19.00	490,000.11	1,470,000.34
10:	44.12.15.78	Souvenir	GN	70.00	134,453.80	0.00	19.00	160,000.02	11,200,001.54
				24811	64,011,888.14			76,174,146.89	**516,010,400.00**

LUIS CAMILO LONDOÑO CARVAJAL
ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 210

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202212	115	ALMACENISTA	19/12/2022	483,742,823.96	483,742,823.96	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022

	Artículo	C.C	Cant.	Valor Unitario	Total
44.12.15.19	Refrigerios	70	397.00	9,131.59	3,625,241.23
44.12.15.19	Refrigerios	70	528.00	9,131.59	4,821,479.52
49.12.15.03	Carpas	70	9.00	321,976.75	2,897,790.75
56.10.15.22	Sillas plasticas sin brazos	70	2,845.00	2,500.00	7,112,500.00
56.10.15.19	Mesas	70	156.00	47,500.00	7,410,000.00
44.12.15.65	Estacion de cafe, tinto Agua	70	730.00	3,250.00	2,372,500.00
44.12.15.20	Almuerzos	70	406.00	26,076.03	10,586,868.18
42.14.40.06	Sistema de sonido	70	2.00	2,547,509.62	5,095,019.24
42.14.40.06	Sistema de sonido	70	2.00	2,547,509.62	5,095,019.24
25.17.44.24	Transporte	70	18.00	435,428.57	7,837,714.26
42.14.40.06	Sistema de sonido	70	8.00	2,547,509.62	20,380,076.96
49.12.15.03	Carpas	70	25.00	321,976.75	8,049,418.75
55.12.17.36	Apoyo logistico	70	37.00	134,450.57	4,974,671.09
44.12.15.19	Refrigerios	70	1,730.00	9,131.59	15,797,650.70
44.12.15.19	Refrigerios	70	100.00	9,131.59	913,159.00
31.20.16.10	Colbon	70	8.00	10,465.85	83,726.80
44.12.16.18	Tijeras	70	2.00	8,066.10	16,132.20
31.21.15.31	Pinta caritas	70	3.00	46,900.01	140,700.03
25.17.44.27	Bombas de helio	70	11.00	26,000.00	286,000.00
14.11.15.19	Papeles cartulina	70	100.00	3,567.64	356,764.00
42.15.21.16	Impresiones	70	20.00	2,560.54	51,210.80
55.12.17.36	Apoyo logistico	70	18.00	134,450.57	2,420,110.26
44.12.15.58	Ejecuccion y presentacion artisiticas y cultturales	70	10.00	1,800,000.01	18,000,000.10
44.12.15.101	Tallerista	70	3.00	1,200,000.00	3,600,000.00
44.12.15.78	Souvenir	70	225.00	85,289.32	19,190,097.00
31.21.19.27	Vinilo acrilico	70	2.00	62,000.00	124,000.00
60.12.12.56	Pinceles	70	4.00	33,218.00	132,872.00
42.14.40.06	Sistema de sonido	70	7.00	2,547,509.62	17,832,567.34
55.12.17.58	Artistas	70	8.00	4,181,818.18	33,454,545.44
42.14.40.06	Sistema de sonido	70	3.00	2,547,509.62	7,642,528.86
56.10.15.49	Mesas Plasticas	70	8.00	37,500.01	300,000.08
44.12.15.47	Sonido	70	1.00	557,500.00	557,500.00
44.12.15.19	Refrigerios	70	3,944.00	9,131.59	36,014,990.96
42.15.21.16	Impresiones	70	1,507.00	2,560.54	3,858,733.78
31.16.20.01	Chinches	70	11.00	2,058.35	22,641.85
55.12.17.58	Artistas	70	3.00	4,181,818.18	12,545,454.54
95.13.15.04	tarima	70	3.00	2,653,608.33	7,960,824.99
42.14.40.06	Sistema de sonido	70	2.00	2,547,509.62	5,095,019.24
20.10.23.01	Transporte de personal	70	61.00	208,074.97	12,692,573.17
25.17.44.24	Transporte	70	22.00	435,428.57	9,579,428.54

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

ES EL MOMENTO DE LAS PERSONAS

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 210

User:CLONDO

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202212	115		ALMACENISTA	19/12/2022	483,742,823.96	483,742,823.96	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022

	Artículo	C.C	Cant.	Valor Unitario	Total
44.12.15.35	Volantes	70	8,004.00	300.00	2,401,200.00
44.12.15.16	Pasacalles	70	6.00	194,285.71	1,165,714.26
95.13.15.04	tarima	70	6.00	2,653,608.33	15,921,649.98
44.12.15.106	Personaje tipico	70	5.00	400,000.00	2,000,000.00
50.19.15.11	Preparacion y distribucion de sancocho	70	1,600.00	26,500.00	42,400,000.00
25.17.44.24	Transporte	70	30.00	435,428.57	13,062,857.10
25.10.16.11	Camiones de carga	70	10.00	446,428.57	4,464,285.70
25.10.16.11	Camiones de carga	70	18.00	446,428.57	8,035,714.26
55.12.17.36	Apoyo logistico	70	2.00	134,450.57	268,901.14
50.20.22.11	Champagne	70	150.00	8,000.00	1,200,000.00
44.12.15.36	Pasabocas	70	300.00	5,249.99	1,574,997.00
44.12.15.39	Personal para etencion y servcios	70	1.00	150,000.00	150,000.00
31.21.15.02	Pinturas de agua	70	2.00	190,000.01	380,000.02
55.12.17.14	Pendones	70	2.00	184,999.99	369,999.98
95.14.19.179	Estilete procelanicron	70	3.00	27,000.01	81,000.03
31.20.16.02	Pastas	70	10.00	11,400.00	114,000.00
23.15.19.01	Cortadores	70	3.00	60,000.00	180,000.00
95.14.19.180	Anilina	70	15.00	12,000.00	180,000.00
95.14.19.177	Kit mostacilla	70	5.00	120,000.00	600,000.00
41.12.20.6	Agujas	70	33.00	7,000.00	231,000.00
44.12.16.18	Tijeras	70	10.00	8,066.10	80,661.00
52.12.16.01	Limpiones	70	20.00	3,999.99	79,999.80
53.14.16.31	Hilo	70	2.00	11,444.45	22,888.90
53.14.16.31	Hilo	70	7.00	11,444.45	80,111.15
11.15.15.20	Hilaza	70	1.00	140,000.00	140,000.00
44.12.15.104	Lonas	70	2.00	40,000.01	80,000.02
11.12.16.21	Tablas de Madera	70	20.00	40,000.01	800,000.20
44.10.15.10	Grapadora	70	1.00	109,999.99	109,999.99
23.15.30.38	Caballete	70	5.00	140,000.00	700,000.00
27.11.21.20	Grapas c	70	3.00	13,500.00	40,500.00
42.15.21.16	Impresiones	70	1.00	2,560.54	2,560.54
14.11.15.51	Cajas de colores de 12 unidades	70	5.00	37,090.71	185,453.55
44.12.15.19	Refrigerios	70	405.00	9,131.59	3,698,293.95
42.14.40.06	Sistema de sonido	70	3.00	2,547,509.62	7,642,528.86
95.13.15.04	tarima	70	1.00	2,653,608.33	2,653,608.33
44.12.15.47	Sonido	70	1.00	557,500.00	557,500.00
50.20.17.17	Botella de agua	70	12.00	3,000.00	36,000.00
25.10.16.04	Camiones de reparto	70	1.00	600,000.00	600,000.00
95.13.15.04	tarima	70	1.00	2,653,608.33	2,653,608.33
49.12.15.03	Carpas	70	9.00	321,976.75	2,897,790.75

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 210

User:CLONDO

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202212	115	ALMACENISTA	19/12/2022	483,742,823.96	483,742,823.96	CONFIRMADO

Responsable: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: CONTRATO 1002-CPS-321-2022

	Artículo	C.C	Cant.	Valor Unitario	Total
30.16.23.13	Mesa plegable plastica	70	3.00	16,000.00	48,000.00
44.12.15.101	Tallerista	70	4.00	1,200,000.00	4,800,000.00
44.12.15.16	Pasacalles	70	1.00	194,285.71	194,285.71
13.11.10.10	Nylon	70	5.00	3,999.99	19,999.95
95.14.19.181	Cable 2x1	70	1.00	150,000.00	150,000.00
93.14.17.17	Personal logistico	70	4.00	226,666.67	906,666.68
95.13.15.04	tarima	70	1.00	2,653,608.33	2,653,608.33
25.17.41.03	Techos duros desmontables	70	1.00	3,312,500.00	3,312,500.00
39.11.25.9	Luces led LP1	70	12.00	126,428.58	1,517,142.96
56.12.13.5	Camerino	70	2.00	349,999.99	699,999.98
25.17.44.02	Consolas	70	2.00	570,000.00	1,140,000.00
25.17.41.03	Techos duros desmontables	70	1.00	3,312,500.00	3,312,500.00
26.11.16.14	Generador de Energia	70	1.00	2,750,000.00	2,750,000.00
39.11.15.45	Iluminacion	70	2.00	2,500,000.00	5,000,000.00
45.11.17.11	Microfono	70	1.00	450,000.00	450,000.00
53.10.27.35	Insumos para vestuarios	70	1.00	1,299,999.99	1,299,999.99
95.14.19.182	Control de incendios	70	1.00	700,000.00	700,000.00
95.14.19.183	Indumentaria	70	80.00	15,000.01	1,200,000.80
25.17.44.26	Velas y decoracion	70	500.00	15,000.00	7,500,000.00
93.14.17.17	Personal logistico	70	5.00	226,666.67	1,133,333.35
90.15.20.3	Salon de evento	70	1.00	799,999.99	799,999.99
39.11.25.9	Luces led LP1	70	2.00	126,428.58	252,857.16
48.10.20.01	Sillas	70	100.00	25,000.01	2,500,001.00
56.10.15.19	Mesas	70	12.00	47,500.00	570,000.00
25.13.20.03	Planeadores	70	200.00	55,560.93	11,112,186.00
50.19.15.10	Cena	70	100.00	55,000.02	5,500,002.00
44.12.15.19	Refrigerios	70	1.00	9,131.59	9,131.59
25.17.44.32	Recreacion y decoracion	70	3.00	490,000.11	1,470,000.33
44.12.15.78	Souvenir	70	70.00	85,289.32	5,970,252.40
			24811	69,480,847.19	**483,742,824.00**

RECIBE: _____

C.C. : _____

LUIS CAMILO LONDOÑO CARVAJAL

ALMACENISTA