

<div><div>ZIPAQUIRA</div><div>ALCALDIA MUNICIPAL DE ZIPAQUIRA</div><div>NIT :899999318-6</div><div>PALACIO MUNICIPAL ZIPAQUIRA Tel: 593-91-50</div><div>ORDEN DE COMPRA N° 202200320</div></div>		<div>CÓDIGO SGC</div> <div>VERSIÓN SGC</div> <div>FECHA SGC</div>																																																																																																																																																																																																																																																		
		<div>Fecha de la Orden</div> <div>lunes, 26 de diciembre de 2022</div>																																																																																																																																																																																																																																																		
<div>Contratista</div> <div>Nit / C.C.</div> <div>Dirección:</div> <div>N° Contrato</div>		<div>SERVIPRES SOLUCIONES EMPRESARIALES SAS</div> <div>900815744</div> <div>CL 4 16 10, TEL: 8515828, FAX: , CIUDAD: ZIPAQUIRA</div> <div>474-2022</div>																																																																																																																																																																																																																																																		
<table><tr><th>ITEM</th><th>CODIGO</th><th>NOMBRE DE LOS ARTICULOS</th><th>UND</th><th>CANT</th><th>V. UNIT</th><th>SUB TOTAL</th><th>DESC/TO</th><th>IVA</th><th>AJUSTE</th><th>Total</th></tr><tr><td>1</td><td>115050003</td><td>Vallas</td><td>UND</td><td>1</td><td>4,200,000.00</td><td>4,200,000.00</td><td>0.00</td><td>798,000.00</td><td>0.00</td><td>4,998,000.00</td></tr><tr><td>2</td><td>115050004</td><td>Afiches</td><td>UND</td><td>1</td><td>200,000.00</td><td>200,000.00</td><td>0.00</td><td>38,000.00</td><td>0.00</td><td>238,000.00</td></tr><tr><td>3</td><td>115050004</td><td>Afiches</td><td>UND</td><td>1</td><td>400,000.00</td><td>400,000.00</td><td>0.00</td><td>76,000.00</td><td>0.00</td><td>476,000.00</td></tr><tr><td>4</td><td>115050004</td><td>Afiches</td><td>UND</td><td>3</td><td>250,000.00</td><td>750,000.00</td><td>0.00</td><td>142,500.00</td><td>0.00</td><td>892,500.00</td></tr><tr><td>5</td><td>115050004</td><td>Afiches</td><td>UND</td><td>4</td><td>500,000.00</td><td>2,000,000.00</td><td>0.00</td><td>380,000.00</td><td>0.00</td><td>2,380,000.00</td></tr><tr><td>6</td><td>115050027</td><td>Vinilo Adhesivo</td><td>UND</td><td>1</td><td>100,000.00</td><td>100,000.00</td><td>0.00</td><td>19,000.00</td><td>0.00</td><td>119,000.00</td></tr><tr><td>7</td><td>115050027</td><td>Vinilo Adhesivo</td><td>UND</td><td>1</td><td>1,200,500.00</td><td>1,200,500.00</td><td>0.00</td><td>228,095.00</td><td>0.00</td><td>1,428,595.00</td></tr><tr><td>8</td><td>115050027</td><td>Vinilo Adhesivo</td><td>UND</td><td>3</td><td>80,000.00</td><td>240,000.00</td><td>0.00</td><td>45,600.00</td><td>0.00</td><td>285,600.00</td></tr><tr><td>9</td><td>115050027</td><td>Vinilo Adhesivo</td><td>UND</td><td>60</td><td>40,000.00</td><td>2,400,000.00</td><td>0.00</td><td>456,000.00</td><td>0.00</td><td>2,856,000.00</td></tr><tr><td>10</td><td>115050094</td><td>Retablos</td><td>UND</td><td>1</td><td>90,000.00</td><td>90,000.00</td><td>0.00</td><td>17,100.00</td><td>0.00</td><td>107,100.00</td></tr><tr><td>11</td><td>115050111</td><td>Caja luz con marco metalico</td><td>UND</td><td>1</td><td>1,000,000.00</td><td>1,000,000.00</td><td>0.00</td><td>190,000.00</td><td>0.00</td><td>1,190,000.00</td></tr><tr><td>12</td><td>115050111</td><td>Caja luz con marco metalico</td><td>UND</td><td>1</td><td>1,400,000.00</td><td>1,400,000.00</td><td>0.00</td><td>266,000.00</td><td>0.00</td><td>1,666,000.00</td></tr><tr><td>13</td><td>115050112</td><td>Adhesivos de puerta</td><td>UND</td><td>2</td><td>120,000.00</td><td>240,000.00</td><td>0.00</td><td>45,600.00</td><td>0.00</td><td>285,600.00</td></tr><tr><td>14</td><td>115050112</td><td>Adhesivos de puerta</td><td>UND</td><td>2</td><td>200,000.00</td><td>400,000.00</td><td>0.00</td><td>76,000.00</td><td>0.00</td><td>476,000.00</td></tr><tr><td>15</td><td>115050115</td><td>Aviso en acrilico</td><td>UND</td><td>1</td><td>200,000.00</td><td>200,000.00</td><td>0.00</td><td>38,000.00</td><td>0.00</td><td>238,000.00</td></tr><tr><td>16</td><td>115050115</td><td>Aviso en acrilico</td><td>UND</td><td>1</td><td>250,000.00</td><td>250,000.00</td><td>0.00</td><td>47,500.00</td><td>0.00</td><td>297,500.00</td></tr><tr><td>17</td><td>115050115</td><td>Aviso en acrilico</td><td>UND</td><td>1</td><td>500,000.00</td><td>500,000.00</td><td>0.00</td><td>95,000.00</td><td>0.00</td><td>595,000.00</td></tr><tr><td>18</td><td>115050115</td><td>Aviso en acrilico</td><td>UND</td><td>2</td><td>600,000.00</td><td>1,200,000.00</td><td>0.00</td><td>228,000.00</td><td>0.00</td><td>1,428,000.00</td></tr><tr><td>19</td><td>115050115</td><td>Aviso en acrilico</td><td>UND</td><td>80</td><td>80,000.00</td><td>6,400,000.00</td><td>0.00</td><td>1,216,000.00</td><td>0.00</td><td>7,616,000.00</td></tr><tr><td>20</td><td>115050138</td><td>Placas vinilo</td><td>UND</td><td>5</td><td>50,000.00</td><td>250,000.00</td><td>0.00</td><td>47,500.00</td><td>0.00</td><td>297,500.00</td></tr><tr><td colspan="2">Sub Total:</td><td>23,420,500.00</td><td>V. Dc/to:</td><td>0.00</td><td>V. IVA</td><td>4,449,895.00</td><td>Ajuste</td><td>0.00</td><td>V. Total</td><td>27,870,395.00</td></tr></table>		ITEM	CODIGO	NOMBRE DE LOS ARTICULOS	UND	CANT	V. UNIT	SUB TOTAL	DESC/TO	IVA	AJUSTE	Total	1	115050003	Vallas	UND	1	4,200,000.00	4,200,000.00	0.00	798,000.00	0.00	4,998,000.00	2	115050004	Afiches	UND	1	200,000.00	200,000.00	0.00	38,000.00	0.00	238,000.00	3	115050004	Afiches	UND	1	400,000.00	400,000.00	0.00	76,000.00	0.00	476,000.00	4	115050004	Afiches	UND	3	250,000.00	750,000.00	0.00	142,500.00	0.00	892,500.00	5	115050004	Afiches	UND	4	500,000.00	2,000,000.00	0.00	380,000.00	0.00	2,380,000.00	6	115050027	Vinilo Adhesivo	UND	1	100,000.00	100,000.00	0.00	19,000.00	0.00	119,000.00	7	115050027	Vinilo Adhesivo	UND	1	1,200,500.00	1,200,500.00	0.00	228,095.00	0.00	1,428,595.00	8	115050027	Vinilo Adhesivo	UND	3	80,000.00	240,000.00	0.00	45,600.00	0.00	285,600.00	9	115050027	Vinilo Adhesivo	UND	60	40,000.00	2,400,000.00	0.00	456,000.00	0.00	2,856,000.00	10	115050094	Retablos	UND	1	90,000.00	90,000.00	0.00	17,100.00	0.00	107,100.00	11	115050111	Caja luz con marco metalico	UND	1	1,000,000.00	1,000,000.00	0.00	190,000.00	0.00	1,190,000.00	12	115050111	Caja luz con marco metalico	UND	1	1,400,000.00	1,400,000.00	0.00	266,000.00	0.00	1,666,000.00	13	115050112	Adhesivos de puerta	UND	2	120,000.00	240,000.00	0.00	45,600.00	0.00	285,600.00	14	115050112	Adhesivos de puerta	UND	2	200,000.00	400,000.00	0.00	76,000.00	0.00	476,000.00	15	115050115	Aviso en acrilico	UND	1	200,000.00	200,000.00	0.00	38,000.00	0.00	238,000.00	16	115050115	Aviso en acrilico	UND	1	250,000.00	250,000.00	0.00	47,500.00	0.00	297,500.00	17	115050115	Aviso en acrilico	UND	1	500,000.00	500,000.00	0.00	95,000.00	0.00	595,000.00	18	115050115	Aviso en acrilico	UND	2	600,000.00	1,200,000.00	0.00	228,000.00	0.00	1,428,000.00	19	115050115	Aviso en acrilico	UND	80	80,000.00	6,400,000.00	0.00	1,216,000.00	0.00	7,616,000.00	20	115050138	Placas vinilo	UND	5	50,000.00	250,000.00	0.00	47,500.00	0.00	297,500.00	Sub Total:		23,420,500.00	V. Dc/to:	0.00	V. IVA	4,449,895.00	Ajuste	0.00	V. Total	27,870,395.00	
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<div>OBJETO:</div> <div>Disponibilidad:</div> <div>Apropiación Ptal:</div> <div>SON:</div> <div>Forma de Pago:</div> <div>Sección Solicitante:</div> <div>Lugar de Entrega:</div> <div>Supervisión:</div> <div>Otras Condiciones:</div>		<div>ADICIÓN 04 AL CONTRATO 474/2022 CUYO OBJETO CONTRACTUAL ES: SUMINISTRO DE MATERIAL IMPRESO PARA PROMOCIONAR, DIVULGAR Y APOYAR LAS DIFERENTES ACTIVIDADES DESARROLLADAS POR LA ALCALDIA MUNICIPAL DE ZIPAQUIRA (INCLUYE DIAGRAMACIÓN, DISEÑO Y ELABORACION)</div> <div>20-2022002424 Valor Disponibilidad: \$ 27,871,000.00 Valor de la Orden: 27,870,395.00</div> <div>AA1.1.02.05.002.09</div> <div>VEINTISIETE MILLONES OCHOCIENTOS SETENTA MIL TRESCIENTOS NOVENTA Y CINCO PESOS M/C</div> <div>PAGOS PARCIALES MENSUALES Plazo de Ejecución: 0</div> <div>DESPACHO DEL ALCALDE</div> <div>ZIPAQUIRA</div> <div>ZAMBRANO MALAGON MONICA LORENA</div> <div></div>																																																																																																																																																																																																																																																		

Elaborado Por: MALAVER SANTANA NUBIA YANETH

FECHA DE INGRESO

ORDEN DE COMPRA

martes, 27 de diciembre de 2022

No 202200320 del lunes, 26 de diciembre de 2022

SERVIPRES SOLUCIONES EMPRESARIALES SAS, DIR: CL 4

16 10, TEL: 8515828, NIT: 900815744, FAX:

Item	Codigo	Descripción	Und	Cantidad	Valor de Adquisición	
					Unitario	Total
1	115050094	Retablos	UND	1	90,000.00	107,100.00
2	115050027	Vinilo Adhesivo	UND	1	100,000.00	119,000.00
3	115050027	Vinilo Adhesivo	UND	1	1,200,500.00	1,428,595.00
4	115050004	Afiches	UND	1	200,000.00	238,000.00
5	115050004	Afiches	UND	1	400,000.00	476,000.00
6	115050003	Vallas	UND	1	4,200,000.00	4,998,000.00
7	115050111	Caja luz con marco metalico	UND	1	1,000,000.00	1,190,000.00
8	115050111	Caja luz con marco metalico	UND	1	1,400,000.00	1,666,000.00
9	115050115	Aviso en acrilico	UND	1	200,000.00	238,000.00
10	115050115	Aviso en acrilico	UND	1	250,000.00	297,500.00
11	115050115	Aviso en acrilico	UND	1	500,000.00	595,000.00
12	115050112	Adhesivos de puerta	UND	2	120,000.00	285,600.00
13	115050112	Adhesivos de puerta	UND	2	200,000.00	476,000.00
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18	115050138	Placas vinilo	UND	5	50,000.00	297,500.00
19	115050027	Vinilo Adhesivo	UND	60	40,000.00	2,856,000.00
20	115050115	Aviso en acrilico	UND	80	80,000.00	7,616,000.00
					Total \$	27,870,395.00

Resumen Por Grupo	
Grupo	Valor
11505	27,870,395.00
Total \$	27,870,395.00

Detalle: ADICIÓN 04 AL CONTRATO 474/2022 CUYO OBJETO CONTRACTUAL ES: SUMINISTRO DE MATERIAL IMPRESO PARA PROMOCIONAR, DIVULGAR Y APOYAR LAS DIFERENTES ACTIVIDADES DESARROLLADAS POR LA ALCALDIA MUNICIPAL DE ZIPAQUIRA (INCLUYE DIAGRAMACIÓN, DISEÑO Y ELABORACION)

SON: VEINTISIETE MILLONES OCHOCIENTOS SETENTA MIL TRESCIENTOS NOVENTA Y CINCO PESOS M/C

RODRIGUEZ CONTRERAS JUAN
CARLOS
ALMACENISTA GENERAL

Elaborado Por: MALAVER SANTANA NUBIA YANETH

HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE