EL CARMEN DE VIBORAL.

Nit: 890982616-9

User:CAVALENC

MOVIMIENTOS DE ALMACEN

ALTAS Número : 33

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202304		ALMACEN	DI1 2949	27/04/2023	17/04/2023	412,825,210.00	78,436,789.90	0.00

Proveedor: 900251649 SAS DIVIX — Valor Neto : 491,261,999.90

Aprobado por: 0 NINGUNO NINGUNO NINGUNO — Estado: CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO N° 120-CD-023-2022 DEL 26 DE SEPTIEMBRE DE 2022, SEGÚN CDP N° 20221010 DEL 6 DE MAYO DE 2022 Y CRP N° 20222417 DEL 18 DE OCTUBRE DE 2022 Y N° 113 DEL 03 DE FEBRERO DE 2023. SUMI

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		Artículo	Unid	Cant.Mvto	Vlr. Und. Mvto	Int. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
1	2.02.1.409	AURICULAR DIADEMAL USB, MICROF	GE	30.00	541,250.00	0	0.00	0.00	19.0C	644,087.50	19,322,625.00
2	2.02.2.119	LICENCIA DE CAMARA A VMS	GE	69.00	749,990.00	0	0.00	0.00	19.0C	892,488.10	61,581,678.90
3	2.02.1.410	TELEFONO IP	GE	9.00	853,230.00	0	0.00	0.00	19.0C	1,015,343.70	9,138,093.30
4	2.02.1.411	MODULO DE FIBRA SFP 1G	GE	4.00	946,660.00	0	0.00	0.00	19.0C	1,126,525.40	4,506,101.60
5	2.02.1.412	MONITOR DE PANTALLA 24" 1920X10	GE	16.00	1,011,660.00	0	0.00	0.00	19.0C	1,203,875.40	19,262,006.40
6	2.01.1.276	MESA PARA CAFETERÍA DE 1.00 X 1.(	GE	3.00	1,011,900.00	0	0.00	0.00	19.0C	1,204,161.00	3,612,483.00
7	2.02.1.413	CAMARA IP FIJA 4MP	GE	7.00	1,849,000.00	0	0.00	0.00	19.0C	2,200,310.00	15,402,170.00
8	2.01.1.277	MESA GERENCIAL	GE	1.00	2,023,800.00	0	0.00	0.00	19.0C	2,408,322.00	2,408,322.00
9	2.01.1.278	PUESTOS DE TRABAJO CON MESA ('	GE	13.00	2,099,950.00	0	0.00	0.00	19.0C	2,498,940.50	32,486,226.50
10	2.02.1.414	SPEAKER DE CONFERENCIA	GE	1.00	2,307,690.00	0	0.00	0.00	19.0C	2,746,151.10	2,746,151.10
11	2.02.1.415	NVR 8CH POE	GE	1.00	2,559,000.00	0	0.00	0.00	19.0C	3,045,210.00	3,045,210.00
12	2.02.1.384	PORTATIL CORE I5	GE	1.00	7,222,400.00	0	0.00	0.00	19.0C	8,594,656.00	8,594,656.00
13	2.02.1.416	CAMARA PTZ PARA SISTEMA DE CCT	GE	4.00	10,853,000.00	0	0.00	0.00	19.0C	12,915,070.00	51,660,280.00
14	2.02.1.417	FIREWALL HARDWARE	GE	1.00	11,813,330.00	0	0.00	0.00	19.0C	14,057,862.70	14,057,862.70
15	2.02.1.418	SWICHE 24P 10/100/1000	GE	2.00	12,963,330.00	0	0.00	0.00	19.0C	15,426,362.70	30,852,725.40
16	2.02.2.120	LICENCIA DE SOPORTE	GE	1.00	18,666,660.00	0	0.00	0.00	19.0C	22,213,325.40	22,213,325.40
17	2.02.1.419	UPS ONLINE 10KVA 220VAC	GE	1.00	20,116,660.00	0	0.00	0.00	19.0C	23,938,825.40	23,938,825.40
18	2.01.1.279	MESA DE REUNIONES	GE	1.00	27,205,880.00	0	0.00	0.00	19.0C	32,374,997.20	32,374,997.20
19	2.02.1.420	SISTEMA DE COMPUTO TIPO SERVIL	GE	1.00	35,480,000.00	0	0.00	0.00	19.0C	42,221,200.00	42,221,200.00
20	2.02.1.421	MATRIZ DE VIDEO SIES	GE	1.00	77,174,000.00	0	0.00	0.00	19.0C	91,837,060.00	91,837,060.00
				167	37,449,390.00	0	0.00			32,564,774.10	**491,262,000.00**

Carlos Valencia

CARLOS ANDRÉS VALENCIA MORALES
T.A UNIDAD DE GESTIÓN DE BIENES

SECRETARIO RESPONSABLE:

VERIFICO SUMINISTRO:

EL CARMEN DE VIBORAL.

Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

BAJAS Número : 33

User:CAVALENC

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202304	33	ALMACEN	DI1 2949	27/04/2023	17/04/2023	491,261,999.90	0.00	0.00

Proveedor: 900251649 SAS DIVIX — Valor Neto : 491,261,999.90

Aprobado por: 0 NINGUNO NINGUNO NINGUNO — Estado: CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO N° 120-CD-023-2022 DEL 26 DE SEPTIEMBRE DE 2022, SEGÚN CDP N° 20221010 DEL 6 DE MAYO DE 2022 Y CRP N° 20222417 DEL 18 DE OCTUBRE DE 2022 Y N° 113 DEL 03 DE FEBRERO DE 2023. SUMI

C.D.P

		Artículo	›o Unid	Cant.Mvtc	Vlr. Und. Mvto	ınt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
1	2.02.1.409	AURICULAR DIADEMAL USB, MICROF	GE	30.00	644,087.50	30	4,087.50	0.00	0.00	644,087.50	19,322,625.00
2	2.02.2.119	LICENCIA DE CAMARA A VMS	GE	69.00	892,488.10	69	2,488.10	0.00	0.00	892,488.10	61,581,678.90
3	2.02.1.410	TELEFONO IP	GE	9.00	1,015,343.70	9	5,343.70	0.00	0.00	1,015,343.70	9,138,093.30
4	2.02.1.411	MODULO DE FIBRA SFP 1G	GE	4.00	1,126,525.40	4	6,525.40	0.00	0.00	1,126,525.40	4,506,101.60
5	2.02.1.412	MONITOR DE PANTALLA 24" 1920X10	GE	16.00	1,203,875.40	16	3,875.40	0.00	0.00	1,203,875.40	19,262,006.40
6	2.01.1.276	MESA PARA CAFETERÍA DE 1.00 X 1.(	GE	3.00	1,204,161.00	3	4,161.00	0.00	0.00	1,204,161.00	3,612,483.00
7	2.02.1.413	CAMARA IP FIJA 4MP	GE	7.00	2,200,310.00	7	0,310.00	0.00	0.00	2,200,310.00	15,402,170.00
8	2.01.1.277	MESA GERENCIAL	GE	1.00	2,408,322.00	1	8,322.00	0.00	0.00	2,408,322.00	2,408,322.00
9	2.01.1.278	PUESTOS DE TRABAJO CON MESA ('	GE	13.00	2,498,940.50	13	8,940.50	0.00	0.00	2,498,940.50	32,486,226.50
10	2.02.1.414	SPEAKER DE CONFERENCIA	GE	1.00	2,746,151.10	1	6,151.10	0.00	0.00	2,746,151.10	2,746,151.10
11	2.02.1.415	NVR 8CH POE	GE	1.00	3,045,210.00	1	5,210.00	0.00	0.00	3,045,210.00	3,045,210.00
12	2.02.1.384	PORTATIL CORE I5	GE	1.00	8,594,656.00	1	4,656.00	0.00	0.00	8,594,656.00	8,594,656.00
13	2.02.1.416	CAMARA PTZ PARA SISTEMA DE CCT	GE	4.00	12,915,070.00	4	5,070.00	0.00	0.00	12,915,070.00	51,660,280.00
14	2.02.1.417	FIREWALL HARDWARE	GE	1.00	14,057,862.70	1	7,862.70	0.00	0.00	14,057,862.70	14,057,862.70
15	2.02.1.418	SWICHE 24P 10/100/1000	GE	2.00	15,426,362.70	2	6,362.70	0.00	0.00	15,426,362.70	30,852,725.40
16	2.02.2.120	LICENCIA DE SOPORTE	GE	1.00	22,213,325.40	1	3,325.40	0.00	0.00	22,213,325.40	22,213,325.40
17	2.02.1.419	UPS ONLINE 10KVA 220VAC	GE	1.00	23,938,825.40	1	8,825.40	0.00	0.00	23,938,825.40	23,938,825.40
18	2.01.1.279	MESA DE REUNIONES	GE	1.00	32,374,997.20	1	4,997.20	0.00	0.00	32,374,997.20	32,374,997.20
19	2.02.1.420	SISTEMA DE COMPUTO TIPO SERVIL	GE	1.00	42,221,200.00	1	1,200.00	0.00	0.00	42,221,200.00	42,221,200.00
20	2.02.1.421	MATRIZ DE VIDEO SIES	GE	1.00	91,837,060.00	1	7,060.00	0.00	0.00	91,837,060.00	91,837,060.00
				167	82,564,774.10	167	4,774.10			82,564,774.10	**491,262,000.00**

Carlos Valencia

CARLOS ANDRÉS VALENCIA MORALES
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RECIBE SUPERVISOR:
CC: 71.116.454