FORMATO ADMINISTRADOR DEL RECURSO	COD: FOAR027
	VERSION: 2
RECIBO DE ALMACEN	27/03/14

EMPRESA DE SERVICIOS PUBLICOS DE LA VIRGINIA ESP

ADMINISTRATIVA
Nit: 800103884-9
CALLE 15 5C-65 Tel: 3683905 LA VIRGINIA

16/05/23 7:10:08 a. m.
ENTRADA ALMACEN POR COMPRAS _ No. 20230396
Fecha :3/05/23

Proveedor: SERVICIOS INTEGRALES DE COLOMBIA SINTECOL S.A.S
Direccion: CR 9 5 96 BRR SAN CAYETANO
Ciudad: LA VIRGINIA

Nit: 901310032-4
Telefono: 3104465206
Fax:
Fac.Prov. FVE-258

CODIGO	DESCRIPCIÓN	U-M	BD	CANTIDAD	VLR/UNITARIO	TOTAL	Doct.Cruce
1040201521	MALLA 8X8 POLIETILENO - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	100.00	6,000.00	600,000.00	0
104202351	GUAYA 3/8 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	36.00	18,000.00	648,000.00	0
104202352	TENSOR 1" - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	12.00	37,500.00	450,000.00	0
104202353	VARILLA ROSC, ACERO NEGRO 1/2 - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	3.00	46,000.00	138,000.00	0
214000100	PALA OVALADA - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	21.00	44,999.23	944,983.83	0
22002016298	BOTA CAUCHO SEGURIDAD NEGRA - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	24.00	80,000.00	1,920,000.00	0
104202354	PAPEL HUMEDO - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	1.00	39,999.00	39,999.00	0
22000125	IMPERMEABLE - Cen.Cos: 21 U.M.DIAN: SET	conj	01	1.00	84,000.00	84,000.00	0
213202101	BUGGY LLANTA MACIZA AMARILLO - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	375,000.00	375,000.00	0
104000711	CINTA DE SEÑALIZAR X 500M - CR 56 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	7.00	51,000.00	357,000.00	0
10402016159	CADENA 1/2 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	2.00	18,000.00	36,000.00	0
10400498	TUBO PVC DE 3/4" RDE 21 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	60.00	5,250.00	315,000.00	0
104000507	CANDADO MEDIANO - CA15 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	4.00	104,850.00	419,400.00	0
10400102	CANDADO GRANDE YALE - CA15 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	128,850.00	257,700.00	0
10402015200	REFLECTOR LED 200 W - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	495,000.00	495,000.00	0
104002015015	PINTURA EN CUÑETE - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	420,000.00	420,000.00	0
10400421	RASTRILLO PLASTICO ROJO - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	37,500.00	37,500.00	0
1040201655	ASIENTO SANITARIO BLANCO - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	42,000.00	42,000.00	0
10402016059	RODACHIN GIRATORIO 4" - Cen.Cos: 21	UNI	01	12.00	28,500.00	342,000.00	0

Notas:

SubTotal	34,102,332.83
Descuento	0.00
TOTAL	34,102,333.00

Observaciones:

MARIA ESTHELIA LOZANO
Almacenista General

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CODIGO	DESCRIPCIÓN	U-M	BD	CANTIDAD	VLR/UNITARIO	TOTAL	Doct.Cruce
	U.M.DIAN: 94						
104202355	ANGULO 1X1/4 - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	7.00	125,000.00	875,000.00	0
10400250	ARENA PEGA - PATIO Cen.Cos: 21 U.M.DIAN: MTK	M2	01	7.00	165,000.00	1,155,000.00	0
1040201654	TRITURADO - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	7.00	180,000.00	1,260,000.00	0
1040020158	SUBBASE - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	7.00	180,000.00	1,260,000.00	0
104001000202	VARILLA H 1" AR - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	120.00	32,500.00	3,900,000.00	0
10400268	TABLA FORMALETA - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	20.00	22,500.00	450,000.00	0
1040001540	TAPON LISO PVC DE 3" - CR 23 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	36,000.00	72,000.00	0
10402016151	PANEL LED 18W - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	33,000.00	33,000.00	0
1040201854	SIKAFLEX-1A SILICONA BLANCO - CR 35 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	4.00	82,500.00	330,000.00	0
1040201519	DISCO 9" CORTE INCOLMA - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	20.00	25,500.00	510,000.00	0
10402016008	DISCO DIAMANTADO 4 1/2 IRW - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	20.00	6,750.00	135,000.00	0
10400201539	BALDE 10 LITROS - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	4.00	25,500.00	102,000.00	0
10400620	BALDE PARA CONSTRUCCION - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	15.00	9,750.00	146,250.00	0
104000265	CABOS PARA PALA - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	10.00	10,500.00	105,000.00	0
10400304	SIKASET*5K - Cen.Cos: 21 U.M.DIAN: CO	Gf	01	12.00	180,000.00	2,160,000.00	0
104001000076	COLLAR PVC DE 3"X1/2 - CR 01 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	200.00	27,750.00	5,550,000.00	0
104001000018	ANGULO DE 1-1/2*1/4" - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	120.00	36,125.00	4,335,000.00	0
104001000203	VARILLA 3/8" - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	120.00	4,250.00	510,000.00	0
104001000200	VARILLA 1/2" AR - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	120.00	6,750.00	810,000.00	0
104001000100	PLATINA 2"X1/4 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	120.00	19,500.00	2,340,000.00	0
104020150496	LLAVE CUELLO GANZO - Cen.Cos: 21	UNI	01	1.00	97,500.00	97,500.00	0

Notas:

SubTotal	34,102,332.83
Descuento	0.00
TOTAL	34,102,333.00

Observaciones:

MARIA ESTHELIA LOZANO
Almacenista General

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	U.M.DIAN: 94						
10402016909	MACHETE - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	45,000.00	45,000.00	0

Sumatoria Cantidad: 1,228.00

Notas:

SubTotal	34,102,332.83
Descuento	0.00
TOTAL	34,102,333.00

Observaciones:

MARIA ESTHELIA LOZANO
Almacenista General

MoVent300102RepFrm

OrionSoftware