

**MUNICIPIO DE GUARNE**

Pag. 1 de 2

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN
ORDEN DE COMPRA Número : 26

User:TISAZA

Compromiso Proveedor

00/00/0000

Fecha de Entrega:

00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202305		ALMACENISTA	19/05/2023	70,173,464.24	82,705,482.96	VIGENTE
Proveedor: 900771784 CORPORACION COMETA.						
Aprobado por: 0 ***						
Descripción: CONTRATO N°1007-CONV-002-2023						

Artículo Presupuestal

Nro Reserva

Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
80.10.15.12	GN	1.00	4,387,919.00	0.00	19.00	5,221,623.61	5,221,623.61
42.12.15.16	GN	3.00	2,827,267.00	0.00	19.00	3,364,447.73	10,093,343.19
85.12.22.01	GN	18.00	41,198.00	0.00	19.00	49,025.62	882,461.16
95.14.19.119	GN	4.00	2,173,588.00	0.00	19.00	2,586,569.72	10,346,278.88
70.12.20.12	GN	5.00	16,039.00	0.00	19.00	19,086.41	95,432.05
70.12.20.12	GN	21.00	21,265.00	0.00	19.00	25,305.35	531,412.35
85.13.16.5	GN	6.00	250,019.00	0.00	19.00	297,522.61	1,785,135.66
85.13.16.5	GN	2.00	385,276.00	0.00	19.00	458,478.44	916,956.88
85.13.16.5	GN	3.00	182,329.00	0.00	19.00	216,971.51	650,914.53
50.19.33	GN	3,171.00	4,092.00	0.00	19.00	4,869.48	15,441,121.08
50.19.33	GN	1,935.00	3,008.00	0.00	19.00	3,579.52	6,926,371.20
50.19.33	GN	299.00	1,890.00	0.00	19.00	2,249.10	672,480.90
85.11.15.12	GN	7.00	37,684.00	0.00	19.00	44,843.96	313,907.72
85.11.15.12	GN	53.00	18,474.00	0.00	19.00	21,984.06	1,165,155.18
85.13.16.6	GN	3.00	34,628.00	0.00	19.00	41,207.32	123,621.96
70.12.20.59	GN	3.00	36,169.00	0.00	19.00	43,041.11	129,123.33
70.12.20.59	GN	9.00	58,496.00	0.00	19.00	69,610.24	626,492.16
70.12.20.59	GN	9.00	62,152.00	0.00	19.00	73,960.88	665,647.92
70.12.20.13	GN	1.00	79,260.00	0.00	19.00	94,319.40	94,319.40
41.12.20.5	GN	200.00	294.00	0.00	19.00	349.86	69,972.00
41.12.20.5	GN	100.00	335.00	0.00	19.00	398.65	39,865.00
41.12.20.6	GN	300.00	139.54	0.00	19.00	166.05	49,815.78
42.31.15.43	GN	2.00	61,781.00	0.00	19.00	73,519.39	147,038.78
70.12.20.61	GN	15.00	2,110.00	0.00	19.00	2,510.90	37,663.50
42.13.21.9	GN	1.00	19,154.00	0.00	19.00	22,793.26	22,793.26
42.28.17.14	GN	12.00	5,651.00	0.00	19.00	6,724.69	80,696.28
47.13.18.11	UND	40.00	5,312.00	0.00	19.00	6,321.28	252,851.20
47.13.16.18	UND	10.00	10,539.50	0.00	19.00	12,542.01	125,420.05
70.12.20.82	GN	2.00	87,564.00	0.00	0.00	87,564.00	175,128.00
70.12.20.64	GN	1.00	22,935.00	0.00	0.00	22,935.00	22,935.00
70.12.20.116	GN	1.00	25,705.00	0.00	0.00	25,705.00	25,705.00
70.12.20.109	GN	30.00	13,355.00	0.00	0.00	13,355.00	400,650.00
51.10.15.11	GN	10.00	9,104.00	0.00	0.00	9,104.00	91,040.00
70.12.20.95	GN	1.00	42,355.00	0.00	0.00	42,355.00	42,355.00
70.12.20.105	GN	2.00	111,291.00	0.00	0.00	111,291.00	222,582.00
70.12.20.52	GN	3.00	109,184.00	0.00	0.00	109,184.00	327,552.00
70.12.20.106	GN	5.00	16,434.00	0.00	0.00	16,434.00	82,170.00
51.10.15.84	GN	1.00	64,332.00	0.00	0.00	64,332.00	64,332.00
70.12.20.107	GN	1.00	67,555.00	0.00	0.00	67,555.00	67,555.00
70.12.20.26	GN	1.00	19,591.00	0.00	0.00	19,591.00	19,591.00
70.12.20.98	GN	1.00	71,759.00	0.00	0.00	71,759.00	71,759.00
70.12.20.68	GN	1.00	57,161.00	0.00	0.00	57,161.00	57,161.00

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No.50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: impuestos@guarne-antioquia.gov.co

**MUNICIPIO DE GUARNE**

Pag. 2 de 2

Nit: 890.982.055-

User: TISAZA

MOVIMIENTOS DE ALMACEN
ORDEN DE COMPRA Número : 26**Compromiso Proveedor**

00/00/0000

Fecha de Entrega:

00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202305		ALMACENISTA	19/05/2023	70,173,464.24	82,705,482.96	VIGENTE
Proveedor: 900771784 CORPORACION COMETA .						
Aprobado por: 0 ***						
Descripción: CONTRATO N°1007-CONV-002-2023						

Artículo Presupuestal	Nro Reserva
-----------------------	-------------

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
70.12.20.41	Galgocal 600	GN	5.00	10,195.00	0.00	0.00	10,195.00	50,975.00
51.10.15.50	Cefalexina	GN	15.00	9,739.00	0.00	0.00	9,739.00	146,085.00
51.10.15.57	Doxiciclina	GN	1.00	76,146.00	0.00	0.00	76,146.00	76,146.00
51.19.19.09	Tiamina	GN	5.00	6,495.00	0.00	0.00	6,495.00	32,475.00
70.12.20.46	Hospitalizacion	GN	101.00	111,822.73	0.00	19.00	133,069.05	13,439,973.92
20.10.23.11	Recogida y traslado	GN	8.00	118,128.00	0.00	0.00	118,128.00	945,024.00
20.10.23.11	Recogida y traslado	GN	7.00	63,645.00	0.00	0.00	63,645.00	445,515.00
20.10.23.11	Recogida y traslado	GN	3.00	115,462.00	0.00	0.00	115,462.00	346,386.00
20.10.23.11	Recogida y traslado	GN	1.00	152,046.00	0.00	0.00	152,046.00	152,046.00
20.10.23.11	Recogida y traslado	GN	3.00	116,768.00	0.00	0.00	116,768.00	350,304.00
95.14.18.01	Albergue	GN	1.00	6,337,918.51	0.00	19.00	7,542,123.03	7,542,123.03
		6443	18,562,759.28	0	0.00		1,826,163.23	82,705,483.00

JUAN ALEXANDER RESTREPO SANCHEZ

FIRMA SECRETARIO DE DESPACHO

Observaciones

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No.50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: impuestos@guarne-antioquia.gov.co



MUNICIPIO DE GUARNE

Pag. 1 de 2

Nit: 890.982.055-
MOVIMIENTOS DE ALMACEN
ALTA DE CONSUMO Número : 25

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202305	26	ALMACENISTA	30	19/05/2023	16/05/2023	70,173,464.24	12,532,018.72	0.00
Proveedor:	900771784	CORPORACION COMETA.				Valor Neto :		82,705,482.96
Aprobado por:	0	***				Estado:		CONFIRMADO
Descripción:	CONTRATO N°1007-CONV-002-2023							

C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	80.10.15.12 servicios profesionales	GN	1.00	4,387,919.00	0.00	19.00	5,221,623.61	5,221,623.61
2	42.12.15.16 Auxiliar veterinario	GN	3.00	2,827,267.00	0.00	19.00	3,364,447.73	10,093,343.19
3	85.12.22.01 Valoración del estado de salud indivi	GN	18.00	41,198.00	0.00	19.00	49,025.62	882,461.16
4	95.14.19.119 Operario	GN	4.00	2,173,588.00	0.00	19.00	2,586,569.72	10,346,278.88
5	70.12.20.12 Desparasitacion animal	GN	5.00	16,039.00	0.00	19.00	19,086.41	95,432.05
6	70.12.20.12 Desparasitacion animal	GN	21.00	21,265.00	0.00	19.00	25,305.35	531,412.35
7	85.13.16.5 Eutanasia y disposicion final	GN	6.00	250,019.00	0.00	19.00	297,522.61	1,785,135.66
8	85.13.16.5 Eutanasia y disposicion final	GN	2.00	385,276.00	0.00	19.00	458,478.44	916,956.88
9	85.13.16.5 Eutanasia y disposicion final	GN	3.00	182,329.00	0.00	19.00	216,971.51	650,914.53
10	50.19.33 Alimentacion e hidratacion	GN	3,171.00	4,092.00	0.00	19.00	4,869.48	15,441,121.08
11	50.19.33 Alimentacion e hidratacion	GN	1,935.00	3,008.00	0.00	19.00	3,579.52	6,926,371.20
12	50.19.33 Alimentacion e hidratacion	GN	299.00	1,890.00	0.00	19.00	2,249.10	672,480.90
13	85.11.15.12 Servicios de inmunización	GN	7.00	37,684.00	0.00	19.00	44,843.96	313,907.72
14	85.11.15.12 Servicios de inmunización	GN	53.00	18,474.00	0.00	19.00	21,984.06	1,165,155.18
15	85.13.16.6 Perfiles prequirurgicos	GN	3.00	34,628.00	0.00	19.00	41,207.32	123,621.96
16	70.12.20.59 Serologia animal	GN	3.00	36,169.00	0.00	19.00	43,041.11	129,123.33
17	70.12.20.59 Serologia animal	GN	9.00	58,496.00	0.00	19.00	69,610.24	626,492.16
18	70.12.20.59 Serologia animal	GN	9.00	62,152.00	0.00	19.00	73,960.88	665,647.92
19	70.12.20.13 Radiografia digital	GN	1.00	79,260.00	0.00	19.00	94,319.40	94,319.40
20	41.12.20.5 Jeringa	GN	200.00	294.00	0.00	19.00	349.86	69,972.00
21	41.12.20.5 Jeringa	GN	100.00	335.00	0.00	19.00	398.65	39,865.00
22	41.12.20.6 Agujas	GN	300.00	139.54	0.00	19.00	166.05	49,815.78
23	42.31.15.43 GASA ROLLO *100	GN	2.00	61,781.00	0.00	19.00	73,519.39	147,038.78
24	70.12.20.61 Cateter intravenoso	GN	15.00	2,110.00	0.00	19.00	2,510.90	37,663.50
25	42.13.21.9 Tapabocas desechables * 50	GN	1.00	19,154.00	0.00	19.00	22,793.26	22,793.26
26	42.28.17.14 Desinfectante	GN	12.00	5,651.00	0.00	19.00	6,724.69	80,696.28
27	47.13.18.11 Detergente en polvo	UND	40.00	5,312.00	0.00	19.00	6,321.28	252,851.20
28	47.13.16.18 Traperos húmedos	UND	10.00	10,539.50	0.00	19.00	12,542.01	125,420.05
29	70.12.20.82 Edo dog cat suspension	GN	2.00	87,564.00	0.00	0.00	87,564.00	175,128.00
30	70.12.20.64 Softal colirio	GN	1.00	22,935.00	0.00	0.00	22,935.00	22,935.00
31	70.12.20.116 Xolec pet	GN	1.00	25,705.00	0.00	0.00	25,705.00	25,705.00
32	70.12.20.109 Cebo para ratones	GN	30.00	13,355.00	0.00	0.00	13,355.00	400,650.00
33	51.10.15.11 Amoxicilina	GN	10.00	9,104.00	0.00	0.00	9,104.00	91,040.00
34	70.12.20.95 Agua oxigenada	GN	1.00	42,355.00	0.00	0.00	42,355.00	42,355.00
35	70.12.20.105 Doxapran	GN	2.00	111,291.00	0.00	0.00	111,291.00	222,582.00
36	70.12.20.52 Tiletamina	GN	3.00	109,184.00	0.00	0.00	109,184.00	327,552.00
37	70.12.20.106 Acepromaxina	GN	5.00	16,434.00	0.00	0.00	16,434.00	82,170.00
38	51.10.15.84 Gentamicina	GN	1.00	64,332.00	0.00	0.00	64,332.00	64,332.00
39	70.12.20.107 Grisofulvina	GN	1.00	67,555.00	0.00	0.00	67,555.00	67,555.00
40	70.12.20.26 Roxicaina solucion	GN	1.00	19,591.00	0.00	0.00	19,591.00	19,591.00
41	70.12.20.98 Crema dermatologica cicatrizante	GN	1.00	71,759.00	0.00	0.00	71,759.00	71,759.00
42	70.12.20.68 Complemil oral	GN	1.00	57,161.00	0.00	0.00	57,161.00	57,161.00

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No.50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: impuestos@guarne-antioquia.gov.co



MUNICIPIO DE GUARNE

Nit: 890.982.055-
MOVIMIENTOS DE ALMACEN
ALTA DE CONSUMO Número : 25

Pag. 2 de 2

User: TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202305	26	ALMACENISTA	30	19/05/2023	16/05/2023	70,173,464.24	12,532,018.72	0.00
Proveedor:	900771784	CORPORACION COMETA.				Valor Neto :		82,705,482.96
Aprobado por:	0	***				Estado:		CONFIRMADO
Descripción:	CONTRATO N°1007-CONV-002-2023							

C.D.P

Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
43 70.12.20.41	GN	5.00	10,195.00	0.00	0.00	10,195.00	50,975.00
44 51.10.15.50	GN	15.00	9,739.00	0.00	0.00	9,739.00	146,085.00
45 51.10.15.57	GN	1.00	76,146.00	0.00	0.00	76,146.00	76,146.00
46 51.19.19.09	GN	5.00	6,495.00	0.00	0.00	6,495.00	32,475.00
47 70.12.20.46	GN	101.00	111,822.73	0.00	19.00	133,069.05	13,439,973.92
48 20.10.23.11	GN	8.00	118,128.00	0.00	0.00	118,128.00	945,024.00
49 20.10.23.11	GN	7.00	63,645.00	0.00	0.00	63,645.00	445,515.00
50 20.10.23.11	GN	3.00	115,462.00	0.00	0.00	115,462.00	346,386.00
51 20.10.23.11	GN	1.00	152,046.00	0.00	0.00	152,046.00	152,046.00
52 20.10.23.11	GN	3.00	116,768.00	0.00	0.00	116,768.00	350,304.00
53 95.14.18.01	GN	1.00	6,337,918.51	0.00	19.00	7,542,123.03	7,542,123.03
		6443	18,562,759.28			21,826,163.23	82,705,483.00

JUAN ALEXANDER RESTREPO SANCHEZ

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No.50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: impuestos@guarne-antioquia.gov.co



MUNICIPIO DE GUARNE

Nit: 890.982.055-
MOVIMIENTOS DE ALMACEN
BAJAS DE CONSUMO Número : 53

Pag. 1 de 2

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202305	25	ALMACENISTA	19/05/2023	82,697,772.64	82,697,772.64	CONFIRMADO
Proveedor:	900771784	. CORPORACION COMETA				
Aprobado por:	0	***				
Descripción:	CONTRATO N°1007-CONV-002-2023					

Artículo		C.C	Cant.	Valor Unitario	Total
80.10.15.12	servicios profesionales	16.10	1.00	5,221,623.61	5,221,623.61
42.12.15.16	Auxiliar veterinario	16.10	3.00	3,364,447.73	10,093,343.19
85.12.22.01	Valoración del estado de salud individual	16.10	18.00	49,025.62	882,461.16
95.14.19.119	Operario	16.10	4.00	2,586,569.72	10,346,278.88
70.12.20.12	Desparasitacion animal	16.10	5.00	24,109.40	120,547.00
70.12.20.12	Desparasitacion animal	16.10	21.00	24,109.40	506,297.40
85.13.16.5	Eutanasia y disposicion final	16.10	6.00	304,818.82	1,828,912.92
85.13.16.5	Eutanasia y disposicion final	16.10	2.00	304,818.82	609,637.64
85.13.16.5	Eutanasia y disposicion final	16.10	3.00	304,818.82	914,456.46
50.19.33	Alimentacion e hidratacion	16.10	3,171.00	4,262.71	13,517,053.41
50.19.33	Alimentacion e hidratacion	16.10	1,935.00	4,262.71	8,248,343.85
50.19.33	Alimentacion e hidratacion	16.10	299.00	4,262.71	1,274,550.29
85.11.15.12	Servicios de inmunización	16.10	7.00	24,651.05	172,557.35
85.11.15.12	Servicios de inmunización	16.10	53.00	24,651.05	1,306,505.65
85.13.16.6	Perfiles prequirurgicos	16.10	3.00	41,207.32	123,621.96
70.12.20.59	Serologia animal	16.10	3.00	67,679.21	203,037.63
70.12.20.59	Serologia animal	16.10	9.00	67,679.21	609,112.89
70.12.20.59	Serologia animal	16.10	9.00	67,679.21	609,112.89
70.12.20.13	Radiografia digital	16.10	1.00	94,319.40	94,319.40
41.12.20.5	Jeringa	16.10	200.00	366.12	73,224.00
41.12.20.5	Jeringa	16.10	100.00	366.12	36,612.00
41.12.20.6	Agujas	16.10	300.00	166.05	49,815.00
42.31.15.43	GASA ROLLO *100	16.10	2.00	73,519.39	147,038.78
70.12.20.61	Cateter intravenoso	16.10	15.00	2,510.90	37,663.50
42.13.21.9	Tapabocas desechables * 50	16.10	1.00	22,793.26	22,793.26
42.28.17.14	Desinfectante	16.10	12.00	6,724.69	80,696.28
47.13.18.11	Detergente en polvo	16.10	40.00	6,506.07	260,242.80
47.13.16.18	Traperos húmedos	16.10	10.00	11,034.53	110,345.30
70.12.20.82	Edo dog cat suspension	16.10	2.00	87,564.00	175,128.00
70.12.20.64	Softal colirio	16.10	1.00	22,935.00	22,935.00
70.12.20.116	Xolec pet	16.10	1.00	25,705.00	25,705.00
70.12.20.109	Cebo para ratones	16.10	30.00	13,355.00	400,650.00
51.10.15.11	Amoxicilina	16.10	10.00	9,104.00	91,040.00
70.12.20.95	Agua oxigenada	16.10	1.00	42,355.00	42,355.00
70.12.20.105	Doxapran	16.10	2.00	111,291.00	222,582.00
70.12.20.52	Tiletamina	16.10	3.00	109,184.00	327,552.00

RECIBE:

C.C.: 70753390

JUAN ALEXANDER RESTREPO SANCHEZ

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No.50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: impuestos@guarne-antioquia.gov.co



MUNICIPIO DE GUARNE

Pag. 2 de 2

Nit: 890.982.055-
MOVIMIENTOS DE ALMACEN
BAJAS DE CONSUMO Número : 53

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202305	25	ALMACENISTA	19/05/2023	82,697,772.64	82,697,772.64	CONFIRMADO
Proveedor: 900771784 . CORPORACION COMETA						
Aprobado por: 0 ***						
Descripción: CONTRATO N°1007-CONV-002-2023						

Artículo		C.C	Cant.	Valor Unitario	Total
70.12.20.106	Acepromaxina	16.10	5.00	16,434.00	82,170.00
51.10.15.84	Gentamicina	16.10	1.00	64,332.00	64,332.00
70.12.20.107	Grisofulvina	16.10	1.00	67,555.00	67,555.00
70.12.20.26	Roxicaina solucion	16.10	1.00	19,591.00	19,591.00
70.12.20.98	Crema dermatologica cicatrizante	16.10	1.00	71,759.00	71,759.00
70.12.20.68	Complemil oral	16.10	1.00	57,161.00	57,161.00
70.12.20.41	Galgocal 600	16.10	5.00	10,195.00	50,975.00
51.10.15.50	Cefalexina	16.10	15.00	9,739.00	146,085.00
51.10.15.57	Doxiciclina	16.10	1.00	76,146.00	76,146.00
51.19.19.09	Tiamina	16.10	5.00	6,495.00	32,475.00
70.12.20.46	Hospitalizacion	16.10	101.00	133,069.05	13,439,974.05
20.10.23.11	Recogida y traslado	16.10	8.00	101,785.23	814,281.84
20.10.23.11	Recogida y traslado	16.10	7.00	101,785.23	712,496.61
20.10.23.11	Recogida y traslado	16.10	3.00	101,785.23	305,355.69
20.10.23.11	Recogida y traslado	16.10	1.00	101,785.23	101,785.23
20.10.23.11	Recogida y traslado	16.10	3.00	101,785.23	305,355.69
95.14.18.01	Albergue	16.10	1.00	7,542,123.03	7,542,123.03
			6443	21,714,001.88	82,697,773.00

RECIBE:

C.C.: 70753390

JUAN ALEXANDER RESTREPO SANCHEZ

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No.50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: impuestos@guarne-antioquia.gov.co