



## MUNICIPIO DE GUARNE

Pag. 1 de 2

Nit: 890.982.055-

User:TISAZA

MOVIMIENTOS DE ALMACEN  
ORDEN DE COMPRA Número : 49

Compromiso Proveedor

00/00/0000

Fecha de Entrega:

00/00/0000

| Periodo                                    | Mvto Ref. | Almacén Origen | Fecha Doc. | Valor Bruto   | Valor Neto    | Estado: |
|--------------------------------------------|-----------|----------------|------------|---------------|---------------|---------|
| 202307                                     |           | ALMACENISTA    | 12/07/2023 | 59,538,802.90 | 69,976,290.81 | 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 |
| 95.14.19.119 | GN   | 4.00     | 2,173,588.00 | 0.00    | 19.00   | 2,586,569.72   | 10,346,278.88 |
| 50.19.33     | GN   | 3,132.00 | 4,092.00     | 0.00    | 19.00   | 4,869.48       | 15,251,211.36 |
| 50.19.33     | GN   | 1,626.00 | 3,008.00     | 0.00    | 19.00   | 3,579.52       | 5,820,299.52  |
| 50.19.33     | GN   | 361.00   | 1,890.00     | 0.00    | 19.00   | 2,249.10       | 811,925.10    |
| 85.12.22.01  | GN   | 26.00    | 41,198.00    | 0.00    | 19.00   | 49,025.62      | 1,274,666.12  |
| 70.12.20.11  | GN   | 1.00     | 82,464.00    | 0.00    | 19.00   | 98,132.16      | 98,132.16     |
| 70.12.20.11  | GN   | 7.00     | 181,825.00   | 0.00    | 19.00   | 216,371.75     | 1,514,602.25  |
| 70.12.20.11  | GN   | 2.00     | 251,008.00   | 0.00    | 19.00   | 298,699.52     | 597,399.04    |
| 70.12.20.11  | GN   | 4.00     | 120,687.00   | 0.00    | 19.00   | 143,617.53     | 574,470.12    |
| 70.12.20.12  | GN   | 17.00    | 16,039.00    | 0.00    | 19.00   | 19,086.41      | 324,468.97    |
| 70.12.20.12  | GN   | 5.00     | 21,265.00    | 0.00    | 19.00   | 25,305.35      | 126,526.75    |
| 70.12.20.12  | GN   | 3.00     | 11,177.00    | 0.00    | 19.00   | 13,300.63      | 39,901.89     |
| 85.13.16.5   | GN   | 2.00     | 250,019.00   | 0.00    | 19.00   | 297,522.61     | 595,045.22    |
| 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   | 4.00     | 58,496.00    | 0.00    | 19.00   | 69,610.24      | 278,440.96    |
| 70.12.20.59  | GN   | 4.00     | 62,152.00    | 0.00    | 19.00   | 73,960.88      | 295,843.52    |
| 70.12.20.13  | GN   | 2.00     | 79,260.00    | 0.00    | 19.00   | 94,319.40      | 188,638.80    |
| 70.12.20.61  | GN   | 10.00    | 2,110.00     | 0.00    | 19.00   | 2,510.90       | 25,109.00     |
| 70.12.20.61  | GN   | 10.00    | 2,110.00     | 0.00    | 19.00   | 2,510.90       | 25,109.00     |
| 10.11.13.8   | GN   | 10.00    | 56,018.00    | 0.00    | 19.00   | 66,661.42      | 666,614.20    |
| 42.28.17.14  | GN   | 8.00     | 5,651.00     | 0.00    | 19.00   | 6,724.69       | 53,797.52     |
| 47.13.18.11  | UND  | 26.00    | 5,312.00     | 0.00    | 19.00   | 6,321.28       | 164,353.28    |
| 47.13.16.11  | GN   | 3.00     | 7,288.00     | 0.00    | 19.00   | 8,672.72       | 26,018.16     |
| 47.13.16.18  | UND  | 5.00     | 10,540.00    | 0.00    | 19.00   | 12,542.60      | 62,713.00     |
| 47.13.16.04  | GN   | 3.00     | 8,460.00     | 0.00    | 19.00   | 10,067.40      | 30,202.20     |
| 42.31.22.01  | GN   | 5.00     | 18,369.00    | 0.00    | 0.00    | 18,369.00      | 91,845.00     |
| 70.12.20.17  | GN   | 3.00     | 24,998.00    | 0.00    | 0.00    | 24,998.00      | 74,994.00     |
| 70.12.20.67  | GN   | 3.00     | 16,850.00    | 0.00    | 0.00    | 16,850.00      | 50,550.00     |
| 70.12.20.83  | GN   | 4.00     | 95,741.00    | 0.00    | 0.00    | 95,741.00      | 382,964.00    |
| 70.12.20.110 | GN   | 3.00     | 125,246.00   | 0.00    | 0.00    | 125,246.00     | 375,738.00    |
| 51.10.15.50  | GN   | 5.00     | 14,593.00    | 0.00    | 0.00    | 14,593.00      | 72,965.00     |
| 51.10.15.11  | GN   | 1.00     | 9,104.00     | 0.00    | 0.00    | 9,104.00       | 9,104.00      |
| 70.12.20.24  | GN   | 12.00    | 4,103.00     | 0.00    | 0.00    | 4,103.00       | 49,236.00     |
| 70.12.20.94  | GN   | 2.00     | 37,132.00    | 0.00    | 0.00    | 37,132.00      | 74,264.00     |
| 42.31.22.01  | GN   | 5.00     | 17,863.00    | 0.00    | 0.00    | 17,863.00      | 89,315.00     |
| 42.31.22.01  | GN   | 5.00     | 17,863.00    | 0.00    | 0.00    | 17,863.00      | 89,315.00     |
| 70.12.20.117 | GN   | 3.00     | 15,925.00    | 0.00    | 0.00    | 15,925.00      | 47,775.00     |
| 51.10.15.30  | GN   | 10.00    | 8,485.00     | 0.00    | 0.00    | 8,485.00       | 84,850.00     |
| 51.19.19.09  | GN   | 5.00     | 6,495.00     | 0.00    | 0.00    | 6,495.00       | 32,475.00     |
| 51.17.18.20  | GN   | 8.00     | 3,508.00     | 0.00    | 0.00    | 3,508.00       | 28,064.00     |

ES EL MOMENTO DE LAS PERSONAS

Dirección: Carrera 50 No.50-02 Teléfono: 5510025 Fax: 5510903 E-Mail: [impuestos@guarne-antioquia.gov.co](mailto: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 : 49****Compromiso Proveedor**

00/00/0000

**Fecha de Entrega:**

00/00/0000

|                |                  |                       |                   |                    |                   |                |
|----------------|------------------|-----------------------|-------------------|--------------------|-------------------|----------------|
| <b>Periodo</b> | <b>Mvto Ref.</b> | <b>Almacén Origen</b> | <b>Fecha Doc.</b> | <b>Valor Bruto</b> | <b>Valor Neto</b> | <b>Estado:</b> |
| 202307         |                  | ALMACENISTA           | 12/07/2023        | 59,538,802.90      | 69,976,290.81     | VIGENTE        |

**Proveedor:** 900771784 CORPORACION COMETA.  
**Aprobado por:** 0  
**Descripción:** CONTRATO N°1007-CONV-002-2023

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

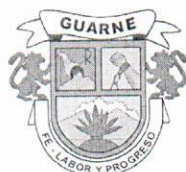
| Artículo    | Tipo          | Cant. | Vir. Und.    | % Desc. | % I.V.A. | Valor Unitario | Total         |
|-------------|---------------|-------|--------------|---------|----------|----------------|---------------|
| 51.17.18.06 | GN            | 8.00  | 1,752.00     | 0.00    | 0.00     | 1,752.00       | 14,016.00     |
| 70.12.20.46 | GN            | 24.00 | 111,822.65   | 0.00    | 19.00    | 133,068.95     | 3,193,654.88  |
| 20.10.23.11 | GN            | 6.00  | 118,128.00   | 0.00    | 0.00     | 118,128.00     | 708,768.00    |
| 20.10.23.11 | GN            | 2.00  | 63,645.00    | 0.00    | 0.00     | 63,645.00      | 127,290.00    |
| 20.10.23.11 | GN            | 5.00  | 115,462.00   | 0.00    | 0.00     | 115,462.00     | 577,310.00    |
| 20.10.23.11 | GN            | 3.00  | 152,046.00   | 0.00    | 0.00     | 152,046.00     | 456,138.00    |
| 20.10.23.11 | GN            | 10.00 | 116,768.00   | 0.00    | 0.00     | 116,768.00     | 1,167,680.00  |
| 95.14.18.01 | GN            | 1.00  | 6,337,918.30 | 0.00    | 19.00    | 7,542,122.78   | 7,542,122.78  |
| 5415        | 18,140,828.95 | 0     | 0.00         |         |          | 1,400,612.01   | 69,976,291.00 |

ALEJANDRO GALLEGO ZAPATA  
ALMACENISTA GENERAL  
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](mailto:impuestos@guarne-antioquia.gov.co)



# MUNICIPIO DE GUARNE

Nit: 890.982.055-  
MOVIMIENTOS DE ALMACEN  
ALTA DE CONSUMO Número : 49

Pag. 1 de 2

User: TISAZA

| Periodo       | Referen.                      | Almacén Origen      | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto   | Valor Iva     | Valor Desc.   |
|---------------|-------------------------------|---------------------|-----------|------------|---------------|---------------|---------------|---------------|
| 202307        | 49                            | ALMACENISTA         | FE34      | 12/07/2023 | 11/07/2023    | 59,538,802.90 | 10,437,487.91 | 0.00          |
| Proveedor:    | 900771784                     | CORPORACION COMETA. |           |            |               | Valor Neto :  |               | 69,976,290.81 |
| 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   | GN   | 1.00     | 4,387,919.00 | 0.00    | 19.00   | 5,221,623.61   | 5,221,623.61  |
| 2 42.12.15.16   | GN   | 3.00     | 2,827,267.00 | 0.00    | 19.00   | 3,364,447.73   | 10,093,343.19 |
| 3 95.14.19.119  | GN   | 4.00     | 2,173,588.00 | 0.00    | 19.00   | 2,586,569.72   | 10,346,278.88 |
| 4 50.19.33      | GN   | 3,132.00 | 4,092.00     | 0.00    | 19.00   | 4,869.48       | 15,251,211.36 |
| 5 50.19.33      | GN   | 1,626.00 | 3,008.00     | 0.00    | 19.00   | 3,579.52       | 5,820,299.52  |
| 6 50.19.33      | GN   | 361.00   | 1,890.00     | 0.00    | 19.00   | 2,249.10       | 811,925.10    |
| 7 85.12.22.01   | GN   | 26.00    | 41,198.00    | 0.00    | 19.00   | 49,025.62      | 1,274,666.12  |
| 8 70.12.20.11   | GN   | 1.00     | 82,464.00    | 0.00    | 19.00   | 98,132.16      | 98,132.16     |
| 9 70.12.20.11   | GN   | 7.00     | 181,825.00   | 0.00    | 19.00   | 216,371.75     | 1,514,602.25  |
| 10 70.12.20.11  | GN   | 2.00     | 251,008.00   | 0.00    | 19.00   | 298,699.52     | 597,399.04    |
| 11 70.12.20.11  | GN   | 4.00     | 120,687.00   | 0.00    | 19.00   | 143,617.53     | 574,470.12    |
| 12 70.12.20.12  | GN   | 17.00    | 16,039.00    | 0.00    | 19.00   | 19,086.41      | 324,468.97    |
| 13 70.12.20.12  | GN   | 5.00     | 21,265.00    | 0.00    | 19.00   | 25,305.35      | 126,526.75    |
| 14 70.12.20.12  | GN   | 3.00     | 11,177.00    | 0.00    | 19.00   | 13,300.63      | 39,901.89     |
| 15 85.13.16.5   | GN   | 2.00     | 250,019.00   | 0.00    | 19.00   | 297,522.61     | 595,045.22    |
| 16 70.12.20.59  | GN   | 3.00     | 36,169.00    | 0.00    | 19.00   | 43,041.11      | 129,123.33    |
| 17 70.12.20.59  | GN   | 4.00     | 58,496.00    | 0.00    | 19.00   | 69,610.24      | 278,440.96    |
| 18 70.12.20.59  | GN   | 4.00     | 62,152.00    | 0.00    | 19.00   | 73,960.88      | 295,843.52    |
| 19 70.12.20.13  | GN   | 2.00     | 79,260.00    | 0.00    | 19.00   | 94,319.40      | 188,638.80    |
| 20 70.12.20.61  | GN   | 10.00    | 2,110.00     | 0.00    | 19.00   | 2,510.90       | 25,109.00     |
| 21 70.12.20.61  | GN   | 10.00    | 2,110.00     | 0.00    | 19.00   | 2,510.90       | 25,109.00     |
| 22 10.11.13.8   | GN   | 10.00    | 56,018.00    | 0.00    | 19.00   | 66,661.42      | 666,614.20    |
| 23 42.28.17.14  | GN   | 8.00     | 5,651.00     | 0.00    | 19.00   | 6,724.69       | 53,797.52     |
| 24 47.13.18.11  | UND  | 26.00    | 5,312.00     | 0.00    | 19.00   | 6,321.28       | 164,353.28    |
| 25 47.13.16.11  | GN   | 3.00     | 7,288.00     | 0.00    | 19.00   | 8,672.72       | 26,018.16     |
| 26 47.13.16.18  | UND  | 5.00     | 10,540.00    | 0.00    | 19.00   | 12,542.60      | 62,713.00     |
| 27 47.13.16.04  | GN   | 3.00     | 8,460.00     | 0.00    | 19.00   | 10,067.40      | 30,202.20     |
| 28 42.31.22.01  | GN   | 5.00     | 18,369.00    | 0.00    | 0.00    | 18,369.00      | 91,845.00     |
| 29 70.12.20.17  | GN   | 3.00     | 24,998.00    | 0.00    | 0.00    | 24,998.00      | 74,994.00     |
| 30 70.12.20.67  | GN   | 3.00     | 16,850.00    | 0.00    | 0.00    | 16,850.00      | 50,550.00     |
| 31 70.12.20.83  | GN   | 4.00     | 95,741.00    | 0.00    | 0.00    | 95,741.00      | 382,964.00    |
| 32 70.12.20.110 | GN   | 3.00     | 125,246.00   | 0.00    | 0.00    | 125,246.00     | 375,738.00    |
| 33 51.10.15.50  | GN   | 5.00     | 14,593.00    | 0.00    | 0.00    | 14,593.00      | 72,965.00     |
| 34 51.10.15.11  | GN   | 1.00     | 9,104.00     | 0.00    | 0.00    | 9,104.00       | 9,104.00      |
| 35 70.12.20.24  | GN   | 12.00    | 4,103.00     | 0.00    | 0.00    | 4,103.00       | 49,236.00     |
| 36 70.12.20.94  | GN   | 2.00     | 37,132.00    | 0.00    | 0.00    | 37,132.00      | 74,264.00     |
| 37 42.31.22.01  | GN   | 5.00     | 17,863.00    | 0.00    | 0.00    | 17,863.00      | 89,315.00     |
| 38 42.31.22.01  | GN   | 5.00     | 17,863.00    | 0.00    | 0.00    | 17,863.00      | 89,315.00     |
| 39 70.12.20.117 | GN   | 3.00     | 15,925.00    | 0.00    | 0.00    | 15,925.00      | 47,775.00     |
| 40 51.10.15.30  | GN   | 10.00    | 8,485.00     | 0.00    | 0.00    | 8,485.00       | 84,850.00     |
| 41 51.19.19.09  | GN   | 5.00     | 6,495.00     | 0.00    | 0.00    | 6,495.00       | 32,475.00     |
| 42 51.17.18.20  | GN   | 8.00     | 3,508.00     | 0.00    | 0.00    | 3,508.00       | 28,064.00     |

ES EL MOMENTO DE LAS PERSONAS

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



# MUNICIPIO DE GUARNE

Nit: 890.982.055-  
MOVIMIENTOS DE ALMACEN  
ALTA DE CONSUMO Número : 49

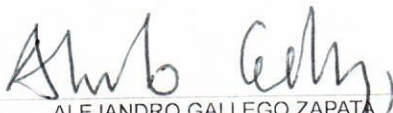
Pag. 2 de 2

User: TISAZA

| Periodo       | Referen.                      | Almacén Origen     | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto   | Valor Iva     | Valor Desc.   |
|---------------|-------------------------------|--------------------|-----------|------------|---------------|---------------|---------------|---------------|
| 202307        | 49                            | ALMACENISTA        | FE34      | 12/07/2023 | 11/07/2023    | 59,538,802.90 | 10,437,487.91 | 0.00          |
| Proveedor:    | 900771784                     | CORPORACION COMETA |           |            |               | Valor Neto :  |               | 69,976,290.81 |
| 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 51.17.18.06 | GN   | 8.00  | 1,752.00      | 0.00    | 0.00    | 1,752.00       | 14,016.00     |
| 44 70.12.20.46 | GN   | 24.00 | 111,822.65    | 0.00    | 19.00   | 133,068.95     | 3,193,654.88  |
| 45 20.10.23.11 | GN   | 6.00  | 118,128.00    | 0.00    | 0.00    | 118,128.00     | 708,768.00    |
| 46 20.10.23.11 | GN   | 2.00  | 63,645.00     | 0.00    | 0.00    | 63,645.00      | 127,290.00    |
| 47 20.10.23.11 | GN   | 5.00  | 115,462.00    | 0.00    | 0.00    | 115,462.00     | 577,310.00    |
| 48 20.10.23.11 | GN   | 3.00  | 152,046.00    | 0.00    | 0.00    | 152,046.00     | 456,138.00    |
| 49 20.10.23.11 | GN   | 10.00 | 116,768.00    | 0.00    | 0.00    | 116,768.00     | 1,167,680.00  |
| 50 95.14.18.01 | GN   | 1.00  | 6,337,918.30  | 0.00    | 19.00   | 7,542,122.78   | 7,542,122.78  |
|                |      | 5415  | 18,140,828.95 |         |         | 21,400,612.01  | 69,976,291.00 |

  
ALEJANDRO GALLEGO ZAPATA  
ALMACENISTA GENERAL

ES EL MOMENTO DE LAS PERSONAS

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



# MUNICIPIO DE GUARNE

Nit: 890.982.055-  
MOVIMIENTOS DE ALMACEN  
BAJAS DE CONSUMO Número : 77

Pag. 1 de 2

User:TISAZA

|               |                               |                    |            |               |               |            |
|---------------|-------------------------------|--------------------|------------|---------------|---------------|------------|
| Periodo       | Mvto.Ref                      | Almacén Origen     | Fecha Doc. | Valor Bruto   | Valor Neto    | Estado     |
| 202307        | 49                            | ALMACENISTA        | 12/07/2023 | 69,967,240.21 | 69,967,240.21 | 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  | 16.10 | 1.00     | 5,221,623.61   | 5,221,623.61  |
| 42.12.15.16  | 16.10 | 3.00     | 3,364,447.73   | 10,093,343.19 |
| 95.14.19.119 | 16.10 | 4.00     | 2,586,569.72   | 10,346,278.88 |
| 50.19.33     | 16.10 | 3,132.00 | 4,274.94       | 13,389,112.08 |
| 50.19.33     | 16.10 | 1,626.00 | 4,274.94       | 6,951,052.44  |
| 50.19.33     | 16.10 | 361.00   | 4,274.94       | 1,543,253.34  |
| 50.19.33     | 16.10 | 26.00    | 49,025.62      | 1,274,666.12  |
| 85.12.22.01  | 16.10 | 1.00     | 198,900.26     | 198,900.26    |
| 70.12.20.11  | 16.10 | 7.00     | 198,900.26     | 1,392,301.82  |
| 70.12.20.11  | 16.10 | 2.00     | 198,900.26     | 397,800.52    |
| 70.12.20.11  | 16.10 | 4.00     | 198,900.26     | 795,601.04    |
| 70.12.20.11  | 16.10 | 17.00    | 19,635.90      | 333,810.30    |
| 70.12.20.12  | 16.10 | 5.00     | 19,635.90      | 98,179.50     |
| 70.12.20.12  | 16.10 | 3.00     | 19,635.90      | 58,907.70     |
| 70.12.20.12  | 16.10 | 2.00     | 297,522.61     | 595,045.22    |
| 85.13.16.5   | 16.10 | 3.00     | 63,946.16      | 191,838.48    |
| 70.12.20.59  | 16.10 | 4.00     | 63,946.16      | 255,784.64    |
| 70.12.20.59  | 16.10 | 4.00     | 63,946.16      | 255,784.64    |
| 70.12.20.59  | 16.10 | 2.00     | 94,319.40      | 188,638.80    |
| 70.12.20.13  | 16.10 | 10.00    | 2,510.90       | 25,109.00     |
| 70.12.20.61  | 16.10 | 10.00    | 2,510.90       | 25,109.00     |
| 70.12.20.61  | 16.10 | 10.00    | 66,661.42      | 666,614.20    |
| 10.11.13.8   | 16.10 | 8.00     | 6,724.69       | 53,797.52     |
| 42.28.17.14  | 16.10 | 26.00    | 6,442.88       | 167,514.88    |
| 47.13.18.11  | 16.10 | 3.00     | 8,304.87       | 24,914.61     |
| 47.13.16.11  | 16.10 | 5.00     | 11,227.87      | 56,139.35     |
| 47.13.16.18  | 16.10 | 3.00     | 8,561.78       | 25,685.34     |
| 47.13.16.04  | 16.10 | 5.00     | 18,031.67      | 90,158.35     |
| 42.31.22.01  | 16.10 | 3.00     | 24,998.00      | 74,994.00     |
| 70.12.20.17  | 16.10 | 3.00     | 16,850.00      | 50,550.00     |
| 70.12.20.67  | 16.10 | 4.00     | 95,741.00      | 382,964.00    |
| 70.12.20.83  | 16.10 | 3.00     | 125,246.00     | 375,738.00    |
| 70.12.20.110 | 16.10 | 5.00     | 14,593.00      | 72,965.00     |
| 51.10.15.50  | 16.10 | 1.00     | 9,104.00       | 9,104.00      |
| 51.10.15.11  | 16.10 | 12.00    | 4,103.00       | 49,236.00     |
| 70.12.20.24  | 16.10 | 2.00     | 37,132.00      | 74,264.00     |
| 70.12.20.94  |       |          |                |               |

RECIBE:

C.C.: 70783380

ALEJANDRO GALLEGOS ZAPATA  
ALMACENISTA GENERAL

*[Handwritten signature]*

ES EL MOMENTO DE LAS PERSONAS

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



# MUNICIPIO DE GUARNE

Nit: 890.982.055-  
MOVIMIENTOS DE ALMACEN  
BAJAS DE CONSUMO Número : 77

Pag. 2 de 2

User:TISAZA

| Periodo                                    | Mvto.Ref | Almacén Origen | Fecha Doc. | Valor Bruto   | Valor Neto    | Estado     |
|--------------------------------------------|----------|----------------|------------|---------------|---------------|------------|
| 202307                                     | 49       | ALMACENISTA    | 12/07/2023 | 69,967,240.21 | 69,967,240.21 | CONFIRMADO |
| Proveedor: 900771784 . CORPORACION COMETA  |          |                |            |               |               |            |
| Aprobado por: 0 ***                        |          |                |            |               |               |            |
| Descripción: CONTRATO N°1007-CONV-002-2023 |          |                |            |               |               |            |

| Artículo     |                     | C.C   | Cant. | Valor Unitario | Total         |
|--------------|---------------------|-------|-------|----------------|---------------|
| 42.31.22.01  | Suturas             | 16.10 | 5.00  | 18,031.67      | 90,158.35     |
| 42.31.22.01  | Suturas             | 16.10 | 5.00  | 18,031.67      | 90,158.35     |
| 70.12.20.117 | Invermeticina       | 16.10 | 3.00  | 15,925.00      | 47,775.00     |
| 51.10.15.30  | Trimetoprim         | 16.10 | 10.00 | 8,485.00       | 84,850.00     |
| 51.19.19.09  | Tiamina             | 16.10 | 5.00  | 6,495.00       | 32,475.00     |
| 51.17.18.20  | Dimenhidrinato      | 16.10 | 8.00  | 3,508.00       | 28,064.00     |
| 51.17.18.06  | Metoclopramida      | 16.10 | 8.00  | 1,752.00       | 14,016.00     |
| 70.12.20.46  | Hospitalizacion     | 16.10 | 24.00 | 133,068.95     | 3,193,654.80  |
| 20.10.23.11  | Recogida y traslado | 16.10 | 6.00  | 116,814.85     | 700,889.10    |
| 20.10.23.11  | Recogida y traslado | 16.10 | 2.00  | 116,814.85     | 233,629.70    |
| 20.10.23.11  | Recogida y traslado | 16.10 | 5.00  | 116,814.85     | 584,074.25    |
| 20.10.23.11  | Recogida y traslado | 16.10 | 3.00  | 116,814.85     | 350,444.55    |
| 20.10.23.11  | Recogida y traslado | 16.10 | 10.00 | 116,814.85     | 1,168,148.50  |
| 95.14.18.01  | Albergue            | 16.10 | 1.00  | 7,542,122.78   | 7,542,122.78  |
|              |                     |       | 5415  | 21,462,919.03  | 69,967,240.00 |

RECIBE:

C.C.:

70753390

ALEJANDRO GALLEGOS ZAPATA  
ALMACENISTA GENERAL

*[Signature]*

ES EL MOMENTO DE LAS PERSONAS

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