FORMATO ADMINISTRADOR DEL RECURSO	COD: FOAR027
	VERSION: 2
RECIBO DE ALMACEN	27/03/2014

EMPRESA DE SERVICIOS PUBLICOS DE LA VIRGINIA ESP

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

10/07/2023 2:16:30 p. m.
ENTRADA ALMACEN POR COMPRAS _ No. 20230413
Fecha :7/07/2023

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-274

CODIGO	DESCRIPCIÓN	U-M	BD	CANTIDAD	VLR/UNITARIO	TOTAL	Doct.Cruce
10400102	CANDADO GRANDE YALE - CA15 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	128,850.00	257,700.00	0
104000507	CANDADO MEDIANO - CA15 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	3.00	104,850.00	314,550.00	0
104000708	SOLDADURA PVC LIQUIDA 1/16 - CR 19 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	20.00	52,500.00	1,050,000.00	0
10400090	LAMINA NEOLITE - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	120,000.00	240,000.00	0
104020152	AMARRAS PLASTICAS - Cen.Cos: 21 U.M.DIAN: PA	Paq	01	1.00	9,000.00	9,000.00	0
104202171	BLOQUE ESTRUCTURAL - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	120.00	5,250.00	630,000.00	0
104202213	CABLE ACERO 1/2 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	15.00	33,000.00	495,000.00	0
1042018638	TORNILLO LAMINA 8*2-1/2 - CA03 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	250.00	450.00	112,500.00	0
10400078	DISCO DIAMANTADO DE 14"CORTAD - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	2.00	1,634,550.00	3,269,100.00	0
10400079	DISCO DIAMANTADO 9"PULIDORA - EB1 Cen.Cos: 21 U.M.DIAN: 94	UNI	01	3.00	123,000.00	369,000.00	0
1042021210	VARILLA 5/8 X6 METROS - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	5.00	67,000.00	335,000.00	0
1042019204	ANGULO 1 X 3/16 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	72.00	16,800.00	1,209,600.00	0
10402015055	CHAPA PUERTA - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	45,000.00	45,000.00	0
1042019205	TUBO RETANGULAR 2 X 1 CALIBRE 18 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	48.00	13,750.00	660,000.00	0
10402017601	TEJA ARQUITECTONICA ZINC 3.05 - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	14.00	85,000.00	1,190,000.00	0
104018050	PERLIN 4X2 - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	15.00	165,969.00	2,489,535.00	0
1040020158	SUBBASE - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	7.00	180,000.00	1,260,000.00	0
1042019514	TORNILLO INOX 3/8 X 5 - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	7.00	1,500.00	10,500.00	0
104000711	CINTA DE SEÑALIZAR X 500M - CR 56 Cen.Cos:	UNI	01	10.00	51,000.00	510,000.00	0

Notas:

SubTotal	17,681,863.40
Descuento	0.00
TOTAL	17,681,863.00

Observaciones:

MARIA ESTHELIA LOZANO
Almacenista General

MoVent300102RepFrm

OrionSoftware

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CODIGO	DESCRIPCIÓN	U-M	BD	CANTIDAD	VLR/UNITARIO	TOTAL	Doct.Cruce
	21 U.M.DIAN: 94						
104001000203	VARILLA 3/8" - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	60.00	4,250.00	255,000.00	0
104001000020	ALAMBRE DULCE - CR 33 Cen.Cos: 21 U.M.DIAN: KGM	Kgr	01	1.00	12,000.00	12,000.00	0
104000270	PUNTILLA DE 2" - CA24 Cen.Cos: 21 U.M.DIAN: CA	Caj	01	1.00	8,250.00	8,250.00	0
1040201613	PUNTILLA DE ACERO 2" - CA24 Cen.Cos: 21 U.M.DIAN: CA	Caj	01	1.00	12,000.00	12,000.00	0
10402016980	BISAGRANTE DE 10 CMS - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	3.00	13,500.00	40,500.00	0
104000601	VARILLA ESQUELETO (MADERA) - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	5.00	9,000.00	45,000.00	0
1042019300	LADRILLO FAROL - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	25.00	2,250.00	56,250.00	0
1042018659	CERAMICA - Cen.Cos: 21 U.M.DIAN: CA	Caj	01	8.00	196,874.30	1,574,994.40	0
104001000099	PLATINA 1"X1/4 - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	18.00	18,500.00	333,000.00	0
10400077	ANGULO 1 8 X 2 METAL - Cen.Cos: 21 U.M.DIAN: MTR	Mt	01	18.00	23,188.00	417,384.00	0
104000701	VALVULA BOLA DE 1-1/2" METAL - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	97,500.00	97,500.00	0
10420161229	NIPLE GALV 1" X 1 1/2" - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	1.00	6,000.00	6,000.00	0
10402016008	DISCO DIAMANTADO 4 1/2 IRW - Cen.Cos: 21 U.M.DIAN: 94	UNI	01	10.00	6,750.00	67,500.00	0
104001000121	SOLDADURA 6013 - CR 59 Cen.Cos: 21 U.M.DIAN: KGM	Kgr	01	10.00	30,000.00	300,000.00	0

Sumatoria Cantidad: 759.00

Notas:

SubTotal	17,681,863.40
Descuento	0.00
TOTAL	17,681,863.00

Observaciones:

MARIA ESTHELIA LOZANO
Almacenista General