MUNICIPIO DE GUATAPE

Nit: 890983830

MOVIMIENTOS DE ALMACEN

ENTRADAS DE CONSUMO Número : 1265

User:WARISTI

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202309		ALMACEN GENERAL	02	11/09/2023	08/09/2023	27,061,389.00	0.00	0.00

Proveedor: 71269817 ARCILA CARDENAS FLORO ALONSO — **Valor Neto :** 27,061,389.00

Aprobado por: 890983830 GUATAPE MUNICIPIO DE — **Estado:** CONFIRMADO

Descripción: SUMINISTRO DE IMPLEMENTOS DE ASEO Y CAFETERIA PARA LA ATENCION A LOS CIUDADANOS Y EL PERSONAL QUE DESARROLLA ACTIVIDADES EN LAS DIFERENTES SEDES DE LA ADMININISTRACION MUNICIPAL

 # C.D.P 2023 Nro: 964 Vlr: 27,061,389.Compromiso: 1234-

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	1.13.0300-0001 AMBIENTADOR VARITAS	GN	15.00	28,267.00	0.00	0.00	28,267.00	424,005.00
2	1.13.01.0080-00 DESMANCHADOR	GN	50.00	22,860.00	0.00	0.00	22,860.00	1,143,000.00
3	1.11.01.0010-00 AROMATICA BOLSA SURTIDA CAJA	GN	48.00	2,837.00	0.00	0.00	2,837.00	136,176.00
4	1.15.5084-0785 AROMATICA PANELA INSTANTANEA	GN	100.00	6,305.00	0.00	0.00	6,305.00	630,500.00
5	1.13.01.0000-00 VASOS DE CARTON	GN	250.00	10,866.00	0.00	0.00	10,866.00	2,716,500.00
6	1.11.01.0020-00 AZUCAR SOBRE BOLSA	GN	30.00	9,215.00	0.00	0.00	9,215.00	276,450.00
7	1.15.6001-0018 HIPOCLORITO GALON (BLANQUAD(	GN	10.00	11,348.00	0.00	0.00	11,348.00	113,480.00
8	1.15.01.0381-00 BOLSA PLÁSTICA BASURA PAQT.	GN	20.00	15,035.00	0.00	0.00	15,035.00	300,700.00
9	1.0000-00001 AGUA X 250 ML	GN	12.00	1,050.00	0.00	0.00	1,050.00	12,600.00
10	1.11.01.0030-00 CAFE INSTANTANEO X 170 GRS	GN	30.00	23,235.00	0.00	0.00	23,235.00	697,050.00
11	1.11.01.0035-00 CAFE TOSTADO Y MOLIDO 2500G	GN	53.00	96,090.00	0.00	0.00	96,090.00	5,092,770.00
12	1.28.01.0084-00 DETERGENTE BOLSA X 1000 GRS	GN	50.00	11,135.00	0.00	0.00	11,135.00	556,750.00
13	1.10.01.0000-13 ESCOBA	GN	7.00	8,010.00	0.00	0.00	8,010.00	56,070.00
14	1.28.01.0221-00 ESPONJA MULTIUSO	GN	50.00	1,814.00	0.00	0.00	1,814.00	90,700.00
15	1.11.01.0150-00 GALLETAS CON GRASA SABORES S	GN	51.00	5,830.00	0.00	0.00	5,830.00	297,330.00
16	1.13.0300-0003 LIMPIADOR DE PISOS CON AROMA	GN	15.00	18,645.00	0.00	0.00	18,645.00	279,675.00
17	1.15.5084-0752 PAPEL HIGIENICO JUMBO	GN	104.00	75,670.00	0.00	0.00	75,670.00	7,869,680.00
18	1.13.01.0120-00 RECOGEDOR BASURA	GN	5.00	4,324.00	0.00	0.00	4,324.00	21,620.00
19	1.11.01.0653-00 SERVILLETAS PAQUETE	GN	20.00	4,498.00	0.00	0.00	4,498.00	89,960.00
20	1.13.01.0091-00 TOALLA DE MANO SANIT. X 150 UNI	GN	312.00	8,211.00	0.00	0.00	8,211.00	2,561,832.00
21	1.11.01.0540-00 TURRON COCO X 100	GN	9.00	13,949.00	0.00	0.00	13,949.00	125,541.00
22	1.11.01.0664-00 MEZCLADOR MADERA X PAQUETE	GN	10.00	6,545.00	0.00	0.00	6,545.00	65,450.00
23	1.0011-0000 FILTRO PARA GRECA	GN	15.00	9,638.00	0.00	0.00	9,638.00	144,570.00
24	1.28.01.0070-00 ESCOBILLON CON BASE	GN	6.00	5,855.00	0.00	0.00	5,855.00	35,130.00
25	1.0013-0000 SALCHICHAS EN LATA TIPO VIENA)	GN	26.00	23,432.00	0.00	0.00	23,432.00	609,232.00
26	1.0000-00008 MANI CON ARANDANOS	GN	30.00	10,691.00	0.00	0.00	10,691.00	320,730.00
27	1.11.01.0541-00 CONFITE BLANDO BOLSA X 100	GN	12.00	9,824.00	0.00	0.00	9,824.00	117,888.00
28	1.11.01.0540-00 CONFITE DURO BOLSA X 50	GN	48.00	8,945.00	0.00	0.00	8,945.00	429,360.00
29	1.0017-0000 PAPAS DE LIMON	GN	96.00	6,450.00	0.00	0.00	6,450.00	619,200.00
30	1.0005-0000 MANI CERVECERO	GN	10.00	7,794.00	0.00	0.00	7,794.00	77,940.00
31	1.13.01.0023-00 LAVAPLATOS LIQUIDO X 1000 FCO	GN	100.00	11,495.00	0.00	0.00	11,495.00	1,149,500.00
			1594	479,863.00			479,863.00	**27,061,389.00**

WILLINTON ARISTIZÁBAL GUZMÁN
AUXILIAR ADMINISTRATIVO (ALMACEN)