MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 127

User:ALGALLEG

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202311		ALMACENISTA	24/11/2023	146,799,268.19	162,786,628.80	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1004-CPS-332-2023

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
50.20.17.17	Botella de agua	GN	800.00	1,270.59	0.00	19.00	1,512.00	**1,209,601.68**
56.10.15.22	Sillas plasticas sin brazos	GN	600.00	2,433.61	0.00	19.00	2,896.00	**1,737,597.54**
44.12.15.74	Suvenir	GN	200.00	4,201.68	0.00	19.00	5,000.00	**999,999.84**
42.15.21.16	Impresiones	GN	18.00	4,720.25	0.00	19.00	5,617.10	**101,107.76**
42.15.21.16	Impresiones	GN	1,000.00	4,728.57	0.00	19.00	5,627.00	**5,626,998.30**
44.12.15.36	Pasabocas	GN	100.00	5,422.75	0.00	19.00	6,453.07	**645,307.25**
44.12.15.19	Refrigerios	GN	2,610.00	7,758.82	0.00	19.00	9,233.00	**24,098,119.04**
44.12.15.19	Refrigerios	GN	200.00	7,842.86	0.00	19.00	9,333.00	**1,866,600.68**
30.16.23.13	Mesa plegable plastica	GN	4.00	45,531.98	0.00	19.00	54,183.06	**216,732.22**
60.12.12.56	Pinceles	GN	10.00	79,831.98	0.00	19.00	95,000.06	**950,000.56**
60.12.11.25	Paneles de lienzo	GN	20.00	126,050.42	0.00	19.00	150,000.00	**3,000,000.00**
25.17.44.24	Transporte	GN	2.00	159,300.00	0.00	0.00	159,300.00	**318,600.00**
25.17.44.24	Transporte	GN	1.00	159,333.00	0.00	0.00	159,333.00	**159,333.00**
95.14.19.202	Kit de Recreacion	GN	3.00	176,470.59	0.00	19.00	210,000.00	**630,000.01**
95.14.19.202	Kit de Recreacion	GN	2.00	241,176.47	0.00	19.00	287,000.00	**574,000.00**
95.14.19.202	Kit de Recreacion	GN	2.00	243,697.48	0.00	19.00	290,000.00	**580,000.00**
95.14.19.202	Kit de Recreacion	GN	3.00	257,142.86	0.00	19.00	306,000.00	**918,000.01**
95.14.19.202	Kit de Recreacion	GN	3.00	267,226.89	0.00	19.00	318,000.00	**954,000.00**
55.12.17.14	Pendones	GN	3.00	322,129.00	0.00	19.00	383,333.51	**1,150,000.53**
95.14.19.202	Kit de Recreacion	GN	1.00	325,210.08	0.00	19.00	387,000.00	**387,000.00**
55.12.17.58	Artistas	GN	5.00	338,935.29	0.00	19.00	403,333.00	**2,016,664.98**
53.14.16.27	Agujas de croché	GN	3.00	386,554.62	0.00	19.00	460,000.00	**1,379,999.99**
25.17.44.24	Transporte	GN	2.00	511,000.00	0.00	0.00	511,000.00	**1,022,000.00**
20.10.23.10	Transporte en camioneta	GN	4.00	511,833.00	0.00	0.00	511,833.00	**2,047,332.00**
55.12.17.58	Artistas	GN	3.00	483,193.28	0.00	19.00	575,000.00	**1,725,000.01**
49.12.15.03	Carpas	GN	2.00	499,495.80	0.00	19.00	594,400.00	**1,188,800.00**
56.12.13.5	Camerino	GN	2.00	545,042.03	0.00	19.00	648,600.02	**1,297,200.03**
95.14.19.202	Kit de Recreacion	GN	2.00	568,067.23	0.00	19.00	676,000.00	**1,352,000.01**
25.17.44.24	Transporte	GN	1.00	750,000.00	0.00	0.00	750,000.00	**750,000.00**
25.17.44.24	Transporte	GN	4.00	774,500.00	0.00	0.00	774,500.00	**3,098,000.00**
95.14.19.207	Maestros	GN	2.00	655,462.18	0.00	19.00	779,999.99	**1,559,999.99**
60.12.37.03	Accesorios para macramé	GN	2.00	705,882.35	0.00	19.00	840,000.00	**1,679,999.99**
95.14.19.177	Kit mostacilla	GN	2.00	864,705.88	0.00	19.00	1,029,000.00	**2,057,999.99**
25.17.44.24	Transporte	GN	3.00	1,120,000.00	0.00	0.00	1,120,000.00	**3,360,000.00**
49.12.15.03	Carpas	GN	4.00	1,091,596.67	0.00	19.00	1,299,000.04	**5,196,000.15**
25.17.44.24	Transporte	GN	7.00	1,400,000.00	0.00	0.00	1,400,000.00	**9,800,000.00**
53.14.16.02	Kits de costura	GN	2.00	1,277,310.92	0.00	19.00	1,519,999.99	**3,039,999.99**
25.17.44.24	Transporte	GN	1.00	1,600,000.00	0.00	0.00	1,600,000.00	**1,600,000.00**
42.14.40.06	Sistema de sonido	GN	1.00	4,629,943.70	0.00	19.00	5,509,633.00	**5,509,633.00**
90.15.20.3	Salon de evento	GN	2.00	4,873,949.58	0.00	19.00	5,800,000.00	**11,600,000.00**
25.17.44.24	Transporte	GN	1.00	6,000,000.00	0.00	0.00	6,000,000.00	**6,000,000.00**
25.17.44.24	Transporte	GN	3.00	11,500,000.00	0.00	0.00	1,500,000.00	**34,500,000.00**
95.14.19.208	Contenedor Plastico	GN	3.00	302,521.08	0.00	19.00	360,000.09	**1,080,000.26**
42.14.40.06	Sistema de sonido	GN	2.00	2,698,879.83	0.00	19.00	3,211,667.00	**6,423,334.00**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 127

User:ALGALLEG

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202311		ALMACENISTA	24/11/2023	146,799,268.19	162,786,628.80	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1004-CPS-332-2023

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
95.13.15.04	tarima	GN	2.00	3,100,700.00	0.00	19.00	3,689,833.00	**7,379,666.00**
		5647	49,631,053.32	0	0.00		4,408,619.91	**162,786,629.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 122

User:ALGALLEG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202311	127	ALMACENISTA	FE124	24/11/2023	20/11/2023	146,799,268.19	15,987,360.61	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO — **Valor Neto :** 162,786,628.80

Aprobado por: 0 *** — **Estado:** CONFIRMADO

Descripción: CONTRATO 1004-CPS-332-2023

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	50.20.17.17	Botella de agua	GN	800.00	1,270.59	0.00	19.00	1,512.00	1,209,601.68
2	56.10.15.22	Sillas plasticas sin brazos	GN	600.00	2,433.61	0.00	19.00	2,896.00	1,737,597.54
3	44.12.15.74	Suvenir	GN	200.00	4,201.68	0.00	19.00	5,000.00	999,999.84
4	42.15.21.16	Impresiones	GN	18.00	4,720.25	0.00	19.00	5,617.10	101,107.76
5	42.15.21.16	Impresiones	GN	1,000.00	4,728.57	0.00	19.00	5,627.00	5,626,998.30
6	44.12.15.36	Pasabocas	GN	100.00	5,422.75	0.00	19.00	6,453.07	645,307.25
7	44.12.15.19	Refrigerios	GN	2,610.00	7,758.82	0.00	19.00	9,233.00	24,098,119.04
8	44.12.15.19	Refrigerios	GN	200.00	7,842.86	0.00	19.00	9,333.00	1,866,600.68
9	30.16.23.13	Mesa plegable plastica	GN	4.00	45,531.98	0.00	19.00	54,183.06	216,732.22
10	60.12.12.56	Pinceles	GN	10.00	79,831.98	0.00	19.00	95,000.06	950,000.56
11	60.12.11.25	Paneles de lienzo	GN	20.00	126,050.42	0.00	19.00	150,000.00	3,000,000.00
12	25.17.44.24	Transporte	GN	2.00	159,300.00	0.00	0.00	159,300.00	318,600.00
13	25.17.44.24	Transporte	GN	1.00	159,333.00	0.00	0.00	159,333.00	159,333.00
14	95.14.19.202	Kit de Recreacion	GN	3.00	176,470.59	0.00	19.00	210,000.00	630,000.01
15	95.14.19.202	Kit de Recreacion	GN	2.00	241,176.47	0.00	19.00	287,000.00	574,000.00
16	95.14.19.202	Kit de Recreacion	GN	2.00	243,697.48	0.00	19.00	290,000.00	580,000.00
17	95.14.19.202	Kit de Recreacion	GN	3.00	257,142.86	0.00	19.00	306,000.00	918,000.01
18	95.14.19.202	Kit de Recreacion	GN	3.00	267,226.89	0.00	19.00	318,000.00	954,000.00
19	55.12.17.14	Pendones	GN	3.00	322,129.00	0.00	19.00	383,333.51	1,150,000.53
20	95.14.19.202	Kit de Recreacion	GN	1.00	325,210.08	0.00	19.00	387,000.00	387,000.00
21	55.12.17.58	Artistas	GN	5.00	338,935.29	0.00	19.00	403,333.00	2,016,664.98
22	53.14.16.27	Agujas de croché	GN	3.00	386,554.62	0.00	19.00	460,000.00	1,379,999.99
23	25.17.44.24	Transporte	GN	2.00	511,000.00	0.00	0.00	511,000.00	1,022,000.00
24	20.10.23.10	Transporte en camioneta	GN	4.00	511,833.00	0.00	0.00	511,833.00	2,047,332.00
25	55.12.17.58	Artistas	GN	3.00	483,193.28	0.00	19.00	575,000.00	1,725,000.01
26	49.12.15.03	Carpas	GN	2.00	499,495.80	0.00	19.00	594,400.00	1,188,800.00
27	56.12.13.5	Camerino	GN	2.00	545,042.03	0.00	19.00	648,600.02	1,297,200.03
28	95.14.19.202	Kit de Recreacion	GN	2.00	568,067.23	0.00	19.00	676,000.00	1,352,000.01
29	25.17.44.24	Transporte	GN	1.00	750,000.00	0.00	0.00	750,000.00	750,000.00
30	25.17.44.24	Transporte	GN	4.00	774,500.00	0.00	0.00	774,500.00	3,098,000.00
31	95.14.19.207	Maestros	GN	2.00	655,462.18	0.00	19.00	779,999.99	1,559,999.99
32	60.12.37.03	Accesorios para macramé	GN	2.00	705,882.35	0.00	19.00	840,000.00	1,679,999.99
33	95.14.19.177	Kit mostacilla	GN	2.00	864,705.88	0.00	19.00	1,029,000.00	2,057,999.99
34	25.17.44.24	Transporte	GN	3.00	1,120,000.00	0.00	0.00	1,120,000.00	3,360,000.00
35	49.12.15.03	Carpas	GN	4.00	1,091,596.67	0.00	19.00	1,299,000.04	5,196,000.15
36	25.17.44.24	Transporte	GN	7.00	1,400,000.00	0.00	0.00	1,400,000.00	9,800,000.00
37	53.14.16.02	Kits de costura	GN	2.00	1,277,310.92	0.00	19.00	1,519,999.99	3,039,999.99
38	25.17.44.24	Transporte	GN	1.00	1,600,000.00	0.00	0.00	1,600,000.00	1,600,000.00
39	42.14.40.06	Sistema de sonido	GN	1.00	4,629,943.70	0.00	19.00	5,509,633.00	5,509,633.00
40	90.15.20.3	Salon de evento	GN	2.00	4,873,949.58	0.00	19.00	5,800,000.00	11,600,000.00
41	25.17.44.24	Transporte	GN	1.00	6,000,000.00	0.00	0.00	6,000,000.00	6,000,000.00
42	25.17.44.24	Transporte	GN	3.00	11,500,000.00	0.00	0.00	11,500,000.00	34,500,000.00
43	95.14.19.208	Contenedor Plastico	GN	3.00	302,521.08	0.00	19.00	360,000.09	1,080,000.26
44	42.14.40.06	Sistema de sonido	GN	2.00	2,698,879.83	0.00	19.00	3,211,667.00	6,423,334.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 122

User:ALGALLEG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202311	127	ALMACENISTA	FE124	24/11/2023	20/11/2023	146,799,268.19	15,987,360.61	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO — **Valor Neto :** 162,786,628.80

Aprobado por: 0 *** — **Estado:** CONFIRMADO

Descripción: CONTRATO 1004-CPS-332-2023

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
45	95.13.15.04	tarima	GN	2.00	3,100,700.00	0.00	19.00	3,689,833.00	7,379,666.00
				5647	49,631,053.32			54,408,619.91	**162,786,629.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 221

User:ALGALLEG

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202311	122	ALMACENISTA	24/11/2023	160,805,031.28	160,805,031.28	CONFIRMADO

Proveedor: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: CONTRATO 1004-CPS-332-2023

	Articulo	C.C	Cant.	Valor Unitario	Total
50.20.17.17	Botella de agua	40.10	800.00	1,512.00	1,209,600.00
56.10.15.22	Sillas plasticas sin brazos	40.10	600.00	2,896.00	1,737,600.00
44.12.15.74	Suvenir	40.10	200.00	5,000.00	1,000,000.00
42.15.21.16	Impresiones	40.10	18.00	5,626.82	101,282.76
42.15.21.16	Impresiones	40.10	1,000.00	5,626.82	5,626,820.00
44.12.15.36	Pasabocas	40.10	100.00	6,453.07	645,307.00
44.12.15.19	Refrigerios	40.10	2,610.00	9,240.11	24,116,687.10
44.12.15.19	Refrigerios	40.10	200.00	9,240.11	1,848,022.00
30.16.23.13	Mesa plegable plastica	40.10	4.00	54,183.06	216,732.24
60.12.12.56	Pinceles	40.10	10.00	80,742.66	807,426.60
60.12.11.25	Paneles de lienzo	40.10	20.00	150,000.00	3,000,000.00
25.17.44.24	Transporte	40.10	2.00	2,424,317.32	4,848,634.64
25.17.44.24	Transporte	40.10	1.00	2,424,317.32	2,424,317.32
95.14.19.202	Kit de Recreacion	40.10	3.00	337,187.50	1,011,562.50
95.14.19.202	Kit de Recreacion	40.10	2.00	337,187.50	674,375.00
95.14.19.202	Kit de Recreacion	40.10	2.00	337,187.50	674,375.00
95.14.19.202	Kit de Recreacion	40.10	3.00	337,187.50	1,011,562.50
95.14.19.202	Kit de Recreacion	40.10	3.00	337,187.50	1,011,562.50
55.12.17.14	Pendones	40.10	3.00	383,333.51	1,150,000.53
95.14.19.202	Kit de Recreacion	40.10	1.00	337,187.50	337,187.50
55.12.17.58	Artistas	40.10	5.00	467,708.12	2,338,540.60
53.14.16.27	Agujas de crochè	40.10	3.00	460,000.00	1,380,000.00
25.17.44.24	Transporte	40.10	2.00	2,424,317.32	4,848,634.64
20.10.23.10	Transporte en camioneta	40.10	4.00	511,833.00	2,047,332.00
55.12.17.58	Artistas	40.10	3.00	467,708.12	1,403,124.36
49.12.15.03	Carpas	40.10	2.00	1,064,133.36	2,128,266.72
56.12.13.5	Camerino	40.10	2.00	648,600.02	1,297,200.04
95.14.19.202	Kit de Recreacion	40.10	2.00	337,187.50	674,375.00
25.17.44.24	Transporte	40.10	1.00	2,424,317.32	2,424,317.32
25.17.44.24	Transporte	40.10	4.00	2,424,317.32	9,697,269.28
95.14.19.207	Maestros	40.10	2.00	779,999.99	1,559,999.98
60.12.37.03	Accesorios para macramé	40.10	2.00	840,000.00	1,680,000.00
95.14.19.177	Kit mostacilla	40.10	2.00	1,029,000.00	2,058,000.00
25.17.44.24	Transporte	40.10	3.00	2,424,317.32	7,272,951.96
49.12.15.03	Carpas	40.10	4.00	1,064,133.36	4,256,533.44
25.17.44.24	Transporte	40.10	7.00	2,424,317.32	16,970,221.24
53.14.16.02	Kits de costura	40.10	2.00	1,519,999.99	3,039,999.98
25.17.44.24	Transporte	40.10	1.00	2,424,317.32	2,424,317.32
42.14.40.06	Sistema de sonido	40.10	1.00	3,364,652.22	3,364,652.22
90.15.20.3	Salon de evento	40.10	2.00	5,800,000.00	11,600,000.00

RECIBE: _____

C.C. : _____

98.590.427

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 221

User:ALGALLEG

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202311	122	ALMACENISTA	24/11/2023	160,805,031.28	160,805,031.28	CONFIRMADO

Proveedor: 15442586 CARLOS ALBERTO OSPINA ALVAREZ

Aprobado por: 0 ***

Descripción: CONTRATO 1004-CPS-332-2023

Articulo		C.C	Cant.	Valor Unitario	Total
25.17.44.24	Transporte	40.10	1.00	2,424,317.32	2,424,317.32
25.17.44.24	Transporte	40.10	3.00	2,424,317.32	7,272,951.96
95.14.19.208	Contenedor Plastico	40.10	3.00	360,000.09	1,080,000.27
42.14.40.06	Sistema de sonido	40.10	2.00	3,364,652.22	6,729,304.44
95.13.15.04	tarima	40.10	2.00	3,689,833.00	7,379,666.00
			5647	52,749,593.35	**160,805,031.00**

RECIBE: _____

C.C. : _____

98.590.427

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL