MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 149

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:
202312		ALMACENISTA	11/12/2023	116,510,018.94	136,039,889.98	VIGENTE

Proveedor: 900771784 CORPORACION COMETA .

Aprobado por: 0 ***

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
80.10.15.12	servicios profesionales	GN	2.00	4,387,922.00	0.00	19.00	5,221,627.18	10,443,254.36
42.12.15.16	Auxiliar veterinario	GN	3.00	2,827,271.00	0.00	19.00	3,364,452.49	10,093,357.47
95.14.19.119	Operario	GN	4.00	2,173,593.00	0.00	19.00	2,586,575.67	10,346,302.68
50.19.33	Alimentacion e hidratacion	GN	3,456.00	4,097.00	0.00	19.00	4,875.43	16,849,486.08
50.19.33	Alimentacion e hidratacion	GN	2,271.00	3,013.00	0.00	19.00	3,585.47	8,142,602.37
50.19.33	Alimentacion e hidratacion	GN	441.00	1,895.00	0.00	19.00	2,255.05	994,477.05
85.12.22.01	Valoración del estado de salud individual	GN	8.00	41,202.50	0.00	19.00	49,030.98	392,247.80
70.12.20.11	Esterilizacion	GN	10.00	82,468.00	0.00	19.00	98,136.92	981,369.20
70.12.20.11	Esterilizacion	GN	10.00	181,830.00	0.00	19.00	216,377.70	2,163,777.00
70.12.20.11	Esterilizacion	GN	5.00	82,468.00	0.00	19.00	98,136.92	490,684.60
70.12.20.11	Esterilizacion	GN	17.00	251,013.00	0.00	19.00	298,705.47	5,077,992.99
70.12.20.11	Esterilizacion	GN	9.00	120,691.00	0.00	19.00	143,622.29	1,292,600.61
70.12.20.12	Desparacitacion animal	GN	18.00	16,044.00	0.00	19.00	19,092.36	343,662.48
70.12.20.12	Desparacitacion animal	GN	25.00	21,270.00	0.00	19.00	25,311.30	632,782.50
70.12.20.12	Desparacitacion animal	GN	3.00	11,181.60	0.00	19.00	13,306.10	39,918.31
85.13.16.5	Eutanasia y disposicion final	GN	4.00	250,024.00	0.00	19.00	297,528.56	1,190,114.24
85.13.16.5	Eutanasia y disposicion final	GN	1.00	385,281.00	0.00	19.00	458,484.39	458,484.39
85.13.16.5	Eutanasia y disposicion final	GN	2.00	182,334.00	0.00	19.00	216,977.46	433,954.92
85.11.15.12	Servicios de inmunización	GN	21.00	37,688.50	0.00	19.00	44,849.31	941,835.62
85.11.15.12	Servicios de inmunización	GN	51.00	18,478.50	0.00	19.00	21,989.41	1,121,460.17
85.11.15.12	Servicios de inmunización	GN	1.00	41,697.00	0.00	19.00	49,619.43	49,619.43
70.12.20.58	Prevencion animal	GN	6.00	45,255.00	0.00	19.00	53,853.45	323,120.70
85.13.16.6	Perfiles prequirurgicos	GN	4.00	34,633.00	0.00	19.00	41,213.27	164,853.08
70.12.20.59	Serologia animal	GN	8.00	36,174.00	0.00	19.00	43,047.06	344,376.48
70.12.20.59	Serologia animal	GN	12.00	58,500.90	0.00	19.00	69,616.07	835,392.85
70.12.20.59	Serologia animal	GN	11.00	62,157.00	0.00	19.00	73,966.83	813,635.13
70.12.20.13	Radiografia digital	GN	4.00	79,264.70	0.00	19.00	94,324.99	377,299.97
41.10.26.03	Suministros para identificación de animales	GN	180.00	39,928.58	0.00	19.00	47,515.01	8,552,701.84
42.14.19.05	Jabones liquido para manos	GN	5.00	44,656.10	0.00	19.00	53,140.76	265,703.80
42.13.22.01	Cajas o dispensadores de guantes médicos	GN	5.00	22,062.00	0.00	19.00	26,253.78	131,268.90
42.13.22.01	Cajas o dispensadores de guantes médicos	GN	10.00	22,167.00	0.00	19.00	26,378.73	263,787.30
41.12.20.5	Jeringa	GN	250.00	278.00	0.00	19.00	330.82	82,705.00
41.12.20.6	Agujas	GN	250.00	144.00	0.00	19.00	171.36	42,840.00
41.12.20.6	Agujas	GN	150.00	144.50	0.00	19.00	171.96	25,793.25
41.12.20.6	Agujas	GN	350.00	144.59	0.00	19.00	172.06	60,221.74
42.31.15.43	GASA ROLLO *100	GN	3.00	61,786.00	0.00	19.00	73,525.34	220,576.02
23.24.14.12	hojas de bisturi	GN	150.00	413.40	0.00	19.00	491.95	73,791.90
15.12.15.79	Jabon de lavar	GN	20.00	5,769.00	0.00	19.00	6,865.11	137,302.20
10.15.17.34	Cal activa	GN	10.00	22,273.00	0.00	19.00	26,504.87	265,048.70
47.12.18.16	Guantes de latex para aseo	GN	10.00	5,612.00	0.00	19.00	6,678.28	66,782.80
47.12.18.16	Guantes de latex para aseo	GN	10.00	5,628.60	0.00	19.00	6,698.03	66,980.34
12.35.21.04	Alcoholes o sus sustitutos	GN	40.00	34,659.00	0.00	19.00	41,244.21	1,649,768.40

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 149

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202312		ALMACENISTA	11/12/2023	116,510,018.94	136,039,889.98	VIGENTE

Proveedor: 900771784 CORPORACION COMETA .

Aprobado por: 0 ***

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

Articulo Presupuestal	Nro Reserva

	Articulo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
70.12.20.61	Cateter intravenoso	GN	20.00	2,115.00	0.00	19.00	2,516.85	**50,337.00**
70.12.20.61	Cateter intravenoso	GN	40.00	2,115.00	0.00	19.00	2,516.85	**100,674.00**
70.12.20.61	Cateter intravenoso	GN	20.00	2,115.00	0.00	19.00	2,516.85	**50,337.00**
42.13.21.9	Tapabocas desechables * 50	GN	3.00	19,159.00	0.00	19.00	22,799.21	**68,397.63**
70.12.20.76	Venoclisis macrogoteo	GN	20.00	1,670.00	0.00	19.00	1,987.30	**39,746.00**
70.12.20.76	Venoclisis macrogoteo	GN	20.00	1,670.00	0.00	19.00	1,987.30	**39,746.00**
10.11.13.8	Arena sanitaria para gatos	GN	30.00	56,023.00	0.00	19.00	66,667.37	**2,000,021.10**
42.31.15.49	Esparadrapo	GN	4.00	27,223.00	0.00	19.00	32,395.37	**129,581.48**
42.13.22.01	Cajas o dispensadores de guantes médicos	GN	5.00	80,527.00	0.00	19.00	95,827.13	**479,135.65**
24.11.24.16	Recipientes para residuos corto punzantes	UND	2.00	5,699.00	0.00	19.00	6,781.81	**13,563.62**
70.12.20.62	Micropore	GN	1.00	36,536.00	0.00	19.00	43,477.84	**43,477.84**
12.14.19.17	Jabon yodado	GN	8.00	36,796.00	0.00	19.00	43,787.24	**350,297.92**
70.12.20.104	Collar isabelino	GN	4.00	25,187.00	0.00	19.00	29,972.53	**119,890.12**
70.12.20.104	Collar isabelino	GN	6.00	26,020.00	0.00	19.00	30,963.80	**185,782.80**
70.12.20.104	Collar isabelino	GN	5.00	26,541.00	0.00	19.00	31,583.79	**157,918.95**
10.14.16.10	Bozales	GN	3.00	72,880.00	0.00	19.00	86,727.20	**260,181.60**
10.14.16.10	Bozales	GN	2.00	72,880.00	0.00	19.00	86,727.20	**173,454.40**
42.28.17.14	Desinfectante	GN	40.00	5,655.50	0.00	19.00	6,730.05	**269,201.80**
47.13.18.11	Detergente en polvo	UND	80.00	5,317.00	0.00	19.00	6,327.23	**506,178.40**
47.13.18.01	Limpiador y Aromatizante para pisos (Fabuloso)	UND	36.00	5,902.00	0.00	19.00	7,023.38	**252,841.68**
52.12.17.03	Paños para lavar	GN	3.00	76,332.50	0.00	19.00	90,835.68	**272,507.03**
47.13.16.11	Recogedor de basura	GN	8.00	7,292.50	0.00	19.00	8,678.07	**69,424.60**
47.13.16.18	Traperos húmedos	UND	36.00	10,544.50	0.00	19.00	12,547.96	**451,726.38**
47.13.16.04	Escobas	GN	24.00	8,464.62	0.00	19.00	10,072.90	**241,749.55**
43.21.17.41	Lector de microchip	GN	2.00	1,976,947.00	0.00	19.00	2,352,566.93	**4,705,133.86**
70.12.20.123	Solucion 90	GN	15.00	5,255.00	0.00	0.00	5,255.00	**78,825.00**
70.12.20.47	Solucion hartman	GN	8.00	4,321.00	0.00	0.00	4,321.00	**34,568.00**
11.12.18.02	Algodón	GN	4.00	20,095.00	0.00	0.00	20,095.00	**80,380.00**
42.31.22.01	Suturas	GN	25.00	18,374.00	0.00	0.00	18,374.00	**459,350.00**
51.10.26.01	Enrofloxacina	GN	1.00	205,348.00	0.00	0.00	205,348.00	**205,348.00**
70.12.20.48	Tribricen solucion	GN	2.00	105,097.00	0.00	0.00	105,097.00	**210,194.00**
51.14.21.40	Meloxicam	GN	2.00	34,234.00	0.00	0.00	34,234.00	**68,468.00**
42.12.19	Veterina	GN	5.00	110,024.00	0.00	0.00	110,024.00	**550,120.00**
70.12.20.67	Sedolax	GN	12.00	16,855.00	0.00	0.00	16,855.00	**202,260.00**
70.12.20.18	Cannex	GN	1.00	299,086.00	0.00	0.00	299,086.00	**299,086.00**
51.10.15.50	Cefalexina	GN	2.00	189,122.00	0.00	0.00	189,122.00	**378,244.00**
70.12.20.85	Dalipen	GN	2.00	58,451.00	0.00	0.00	58,451.00	**116,902.00**
70.12.20.86	Lepecid	GN	3.00	30,060.00	0.00	0.00	30,060.00	**90,180.00**
70.12.20.87	Ganapen	GN	1.00	77,990.00	0.00	0.00	77,990.00	**77,990.00**
70.12.20.88	Tricrystabest	GN	1.00	65,131.00	0.00	0.00	65,131.00	**65,131.00**
70.12.20.89	Sanixah	GN	1.00	242,153.00	0.00	0.00	242,153.00	**242,153.00**
70.12.20.108	Calsyn	GN	1.00	29,726.00	0.00	0.00	29,726.00	**29,726.00**

MUNICIPIO DE GUARNE

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MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 149

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Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202312		ALMACENISTA	11/12/2023	116,510,018.94	136,039,889.98	VIGENTE

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Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc	% I.V.A	Valor Unitario	Total
70.12.20.110	Biosafe	GN	1.00	125,251.00	0.00	0.00	125,251.00	125,251.00
70.12.20.90	Bravecto	GN	1.00	173,682.00	0.00	0.00	173,682.00	173,682.00
70.12.20.124	Dexoryl suspension	GN	1.00	70,141.00	0.00	0.00	70,141.00	70,141.00
70.12.20.91	Amigogatos	GN	2.00	78,491.00	0.00	0.00	78,491.00	156,982.00
70.12.20.125	Biopets vitaminas	GN	2.00	56,781.00	0.00	0.00	56,781.00	113,562.00
70.12.20.126	Renal balance oral	GN	1.00	197,062.00	0.00	0.00	197,062.00	197,062.00
70.12.20.127	Infervac suspension inyectable	GN	2.00	135,271.00	0.00	0.00	135,271.00	270,542.00
70.12.20.121	Labyderm emulsion	GN	1.00	40,080.00	0.00	0.00	40,080.00	40,080.00
70.12.20.93	Hemolitan	GN	1.00	83,501.00	0.00	0.00	83,501.00	83,501.00
51.14.21.40	Meloxicam	GN	2.00	5,967.00	0.00	0.00	5,967.00	11,934.00
51.10.15.50	Cefalexina	GN	15.00	14,598.00	0.00	0.00	14,598.00	218,970.00
51.10.15.11	Amoxicilina	GN	6.00	9,109.00	0.00	0.00	9,109.00	54,654.00
70.12.20.24	Tramadol	GN	4.00	4,108.00	0.00	0.00	4,108.00	16,432.00
51.18.17.01	Betametasona	GN	6.00	2,379.00	0.00	0.00	2,379.00	14,274.00
70.12.20.120	Regent 200sc	GN	2.00	115,379.00	0.00	0.00	115,379.00	230,758.00
70.12.20.128	Solubron	GN	1.00	34,218.00	0.00	0.00	34,218.00	34,218.00
70.12.20.95	Agua oxigenada	GN	2.00	42,360.00	0.00	0.00	42,360.00	84,720.00
70.12.20.96	Ubrevet	GN	2.00	37,119.00	0.00	0.00	37,119.00	74,238.00
70.12.20.83	Baxidin spray	GN	1.00	355,455.00	0.00	0.00	355,455.00	355,455.00
51.18.17.04	Dexametasona	GN	1.00	139,532.00	0.00	0.00	139,532.00	139,532.00
70.12.20.31	Eutnanex inyectable	GN	1.00	368,864.00	0.00	0.00	368,864.00	368,864.00
51.14.21.40	Meloxicam	GN	2.00	27,698.00	0.00	0.00	27,698.00	55,396.00
42.31.22.01	Suturas	GN	3.00	17,868.00	0.00	0.00	17,868.00	53,604.00
42.31.22.01	Suturas	GN	15.00	17,868.00	0.00	0.00	17,868.00	268,020.00
42.31.22.01	Suturas	GN	2.00	17,868.00	0.00	0.00	17,868.00	35,736.00
51.21.19.01	Xilacina	GN	2.00	80,552.00	0.00	0.00	80,552.00	161,104.00
70.12.20.52	Tiletamina	GN	5.00	109,189.00	0.00	0.00	109,189.00	545,945.00
70.12.20.106	Acepromaxina	GN	3.00	16,439.00	0.00	0.00	16,439.00	49,317.00
51.10.15.84	Gentamicina	GN	1.00	64,337.00	0.00	0.00	64,337.00	64,337.00
70.12.20.129	Triclophon	GN	1.00	51,627.00	0.00	0.00	51,627.00	51,627.00
51.10.26.01	Enrofloxacina	GN	1.00	109,216.00	0.00	0.00	109,216.00	109,216.00
51.10.15.50	Cefalexina	GN	1.00	103,656.00	0.00	0.00	103,656.00	103,656.00
70.12.20.35	Clorhexidina	GN	1.00	80,091.00	0.00	0.00	80,091.00	80,091.00
70.12.20.130	Amitrz 20.8	GN	1.00	115,834.00	0.00	0.00	115,834.00	115,834.00
70.12.20.122	Traumelvet	GN	2.00	75,060.00	0.00	0.00	75,060.00	150,120.00
70.12.20.113	Engystol	GN	3.00	77,178.00	0.00	0.00	77,178.00	231,534.00
70.12.20.26	Roxicaina solucion	GN	1.00	19,596.00	0.00	0.00	19,596.00	19,596.00
70.12.20.131	Adaptador para cateter	GN	15.00	823.00	0.00	0.00	823.00	12,345.00
70.12.20.38	Yodo en espuma	GN	1.00	123,733.00	0.00	0.00	123,733.00	123,733.00
70.12.20.53	Agita	GN	1.00	310,104.00	0.00	0.00	310,104.00	310,104.00
70.12.20.79	Canatox	GN	2.00	23,999.00	0.00	0.00	23,999.00	47,998.00
70.12.20.111	Canisan	GN	1.00	153,273.00	0.00	0.00	153,273.00	153,273.00

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202312		ALMACENISTA	11/12/2023	116,510,018.94	136,039,889.98	VIGENTE

Proveedor: 900771784 CORPORACION COMETA

Aprobado por: 0 ***

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

Articulo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
70.12.20.40	Domosyn solucion	GN	1.00	114,786.00	0.00	0.00	114,786.00	**114,786.00**
51.10.26.01	Enrofloxacina	GN	2.00	4,438.00	0.00	0.00	4,438.00	**8,876.00**
70.12.20.55	Gusantol	GN	3.00	10,444.00	0.00	0.00	10,444.00	**31,332.00**
70.12.20.132	Hematofos	GN	1.00	22,490.00	0.00	0.00	22,490.00	**22,490.00**
70.12.20.41	Galgocal 600	GN	1.00	10,200.00	0.00	0.00	10,200.00	**10,200.00**
70.12.20.42	Multibio solucion	GN	1.00	142,631.00	0.00	0.00	142,631.00	**142,631.00**
51.21.19.01	Xilacina	GN	1.00	186,827.00	0.00	0.00	186,827.00	**186,827.00**
51.10.15.50	Cefalexina	GN	15.00	9,744.00	0.00	0.00	9,744.00	**146,160.00**
51.10.15.57	Doxiciclina	GN	5.00	32,567.00	0.00	0.00	32,567.00	**162,835.00**
51.10.15.57	Doxiciclina	GN	1.00	76,146.00	0.00	0.00	76,146.00	**76,146.00**
70.12.20.44	Neurobion tabletas	GN	2.00	22,601.00	0.00	0.00	22,601.00	**45,202.00**
51.17.19.11	Sucralfato	GN	1.00	22,153.00	0.00	0.00	22,153.00	**22,153.00**
51.19.19.09	Tiamina	GN	5.00	6,500.00	0.00	0.00	6,500.00	**32,500.00**
51.18.17.04	Dexametasona	GN	12.00	4,918.00	0.00	0.00	4,918.00	**59,016.00**
70.12.20.46	Hospitalizacion	GN	124.00	111,827.74	0.00	19.00	133,075.01	**16,501,301.31**
20.10.23.11	Recogida y traslado	GN	13.00	118,133.00	0.00	0.00	118,133.00	**1,535,729.00**
20.10.23.11	Recogida y traslado	GN	8.00	63,650.00	0.00	0.00	63,650.00	**509,200.00**
20.10.23.11	Recogida y traslado	GN	15.00	115,467.00	0.00	0.00	115,467.00	**1,732,005.00**
20.10.23.11	Recogida y traslado	GN	1.00	116,773.00	0.00	0.00	116,773.00	**116,773.00**
95.14.18.01	Albergue	GN	1.00	6,337,919.00	0.00	19.00	7,542,123.61	**7,542,123.61**
		8690	27,021,617.83	0	0.00		0,963,067.29	**136,039,890.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 145

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202312	149	ALMACENISTA	FE43	11/12/2023	06/12/2023	112,556,124.94	18,778,631.18	0.00

Proveedor: 900771784 CORPORACION COMETA .

Valor Neto : 131,334,756.12

Aprobado por: 0 ***

Estado: CONFIRMADO

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	80.10.15.12	servicios profesionales	GN	2.00	4,387,922.00	0.00	19.00	5,221,627.18	10,443,254.36
2	42.12.15.16	Auxiliar veterinario	GN	3.00	2,827,271.00	0.00	19.00	3,364,452.49	10,093,357.47
3	95.14.19.119	Operario	GN	4.00	2,173,593.00	0.00	19.00	2,586,575.67	10,346,302.68
4	50.19.33	Alimentacion e hidratacion	GN	3,456.00	4,097.00	0.00	19.00	4,875.43	16,849,486.08
5	50.19.33	Alimentacion e hidratacion	GN	2,271.00	3,013.00	0.00	19.00	3,585.47	8,142,602.37
6	50.19.33	Alimentacion e hidratacion	GN	441.00	1,895.00	0.00	19.00	2,255.05	994,477.05
7	85.12.22.01	Valoración del estado de salud individ	GN	8.00	41,202.50	0.00	19.00	49,030.98	392,247.80
8	70.12.20.11	Esterilizacion	GN	10.00	82,468.00	0.00	19.00	98,136.92	981,369.20
9	70.12.20.11	Esterilizacion	GN	10.00	181,830.00	0.00	19.00	216,377.70	2,163,777.00
10	70.12.20.11	Esterilizacion	GN	5.00	82,468.00	0.00	19.00	98,136.92	490,684.60
11	70.12.20.11	Esterilizacion	GN	17.00	251,013.00	0.00	19.00	298,705.47	5,077,992.99
12	70.12.20.11	Esterilizacion	GN	9.00	120,691.00	0.00	19.00	143,622.29	1,292,600.61
13	70.12.20.12	Desparacitacion animal	GN	18.00	16,044.00	0.00	19.00	19,092.36	343,662.48
14	70.12.20.12	Desparacitacion animal	GN	25.00	21,270.00	0.00	19.00	25,311.30	632,782.50
15	70.12.20.12	Desparacitacion animal	GN	3.00	11,181.60	0.00	19.00	13,306.10	39,918.31
16	85.13.16.5	Eutanasia y disposicion final	GN	4.00	250,024.00	0.00	19.00	297,528.56	1,190,114.24
17	85.13.16.5	Eutanasia y disposicion final	GN	1.00	385,281.00	0.00	19.00	458,484.39	458,484.39
18	85.13.16.5	Eutanasia y disposicion final	GN	2.00	182,334.00	0.00	19.00	216,977.46	433,954.92
19	85.11.15.12	Servicios de inmunización	GN	21.00	37,688.50	0.00	19.00	44,849.31	941,835.62
20	85.11.15.12	Servicios de inmunización	GN	51.00	18,478.50	0.00	19.00	21,989.41	1,121,460.17
21	85.11.15.12	Servicios de inmunización	GN	1.00	41,697.00	0.00	19.00	49,619.43	49,619.43
22	70.12.20.58	Prevencion animal	GN	6.00	45,255.00	0.00	19.00	53,853.45	323,120.70
23	85.13.16.6	Perfiles prequirurgicos	GN	4.00	34,633.00	0.00	19.00	41,213.27	164,853.08
24	70.12.20.59	Serologia animal	GN	8.00	36,174.00	0.00	19.00	43,047.06	344,376.48
25	70.12.20.59	Serologia animal	GN	12.00	58,500.90	0.00	19.00	69,616.07	835,392.85
26	70.12.20.59	Serologia animal	GN	11.00	62,157.00	0.00	19.00	73,966.83	813,635.13
27	70.12.20.13	Radiografia digital	GN	4.00	79,264.70	0.00	19.00	94,324.99	377,299.97
28	41.10.26.03	Suministros para identificación de anir	GN	180.00	39,928.58	0.00	19.00	47,515.01	8,552,701.84
29	42.14.19.05	Jabones liquido para manos	GN	5.00	44,656.10	0.00	19.00	53,140.76	265,703.80
30	42.13.22.01	Cajas o dispensadores de guantes mé	GN	5.00	22,062.00	0.00	19.00	26,253.78	131,268.90
31	42.13.22.01	Cajas o dispensadores de guantes mé	GN	10.00	22,167.00	0.00	19.00	26,378.73	263,787.30
32	41.12.20.5	Jeringa	GN	250.00	278.00	0.00	19.00	330.82	82,705.00
33	41.12.20.6	Agujas	GN	250.00	144.00	0.00	19.00	171.36	42,840.00
34	41.12.20.6	Agujas	GN	150.00	144.50	0.00	19.00	171.96	25,793.25
35	41.12.20.6	Agujas	GN	350.00	144.59	0.00	19.00	172.06	60,221.74
36	42.31.15.43	GASA ROLLO *100	GN	3.00	61,786.00	0.00	19.00	73,525.34	220,576.02
37	23.24.14.12	hojas de bisturi	GN	150.00	413.40	0.00	19.00	491.95	73,791.90
38	15.12.15.79	Jabon de lavar	GN	20.00	5,769.00	0.00	19.00	6,865.11	137,302.20
39	10.15.17.34	Cal activa	GN	10.00	22,273.00	0.00	19.00	26,504.87	265,048.70
40	47.12.18.16	Guantes de latex para aseo	GN	10.00	5,612.00	0.00	19.00	6,678.28	66,782.80
41	47.12.18.16	Guantes de latex para aseo	GN	10.00	5,628.60	0.00	19.00	6,698.03	66,980.34
42	12.35.21.04	Alcoholes o sus sustitutos	GN	40.00	34,659.00	0.00	19.00	41,244.21	1,649,768.40

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 145

User:TISAZA

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Proveedor: 900771784 CORPORACION COMETA .

Aprobado por: 0 ***

Valor Neto : 131,334,756.12

Estado: CONFIRMADO

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
43	70.12.20.61 Cateter intravenoso	GN	20.00	2,115.00	0.00	19.00	2,516.85	50,337.00
44	70.12.20.61 Cateter intravenoso	GN	40.00	2,115.00	0.00	19.00	2,516.85	100,674.00
45	70.12.20.61 Cateter intravenoso	GN	20.00	2,115.00	0.00	19.00	2,516.85	50,337.00
46	42.13.21.9 Tapabocas desechables * 50	GN	3.00	19,159.00	0.00	19.00	22,799.21	68,397.63
47	70.12.20.76 Venoclisis macrogoteo	GN	20.00	1,670.00	0.00	19.00	1,987.30	39,746.00
48	70.12.20.76 Venoclisis macrogoteo	GN	20.00	1,670.00	0.00	19.00	1,987.30	39,746.00
49	10.11.13.8 Arena sanitaria para gatos	GN	30.00	56,023.00	0.00	19.00	66,667.37	2,000,021.10
50	42.31.15.49 Esparadrapo	GN	4.00	27,223.00	0.00	19.00	32,395.37	129,581.48
51	42.13.22.01 Cajas o dispensadores de guantes mé	GN	5.00	80,527.00	0.00	19.00	95,827.13	479,135.65
52	24.11.24.16 Recipientes para residuos corto punza	UND	2.00	5,699.00	0.00	19.00	6,781.81	13,563.62
53	70.12.20.62 Micropore	GN	1.00	36,536.00	0.00	19.00	43,477.84	43,477.84
54	12.14.19.17 Jabon yodado	GN	8.00	36,796.00	0.00	19.00	43,787.24	350,297.92
55	70.12.20.104 Collar isabelino	GN	4.00	25,187.00	0.00	19.00	29,972.53	119,890.12
56	70.12.20.104 Collar isabelino	GN	6.00	26,020.00	0.00	19.00	30,963.80	185,782.80
57	70.12.20.104 Collar isabelino	GN	5.00	26,541.00	0.00	19.00	31,583.79	157,918.95
58	10.14.16.10 Bozales	GN	3.00	72,880.00	0.00	19.00	86,727.20	260,181.60
59	10.14.16.10 Bozales	GN	2.00	72,880.00	0.00	19.00	86,727.20	173,454.40
60	42.28.17.14 Desinfectante	GN	40.00	5,655.50	0.00	19.00	6,730.05	269,201.80
61	47.13.18.11 Detergente en polvo	UND	80.00	5,317.00	0.00	19.00	6,327.23	506,178.40
62	47.13.18.01 Limpiador y Aromatizante para pisos (	UND	36.00	5,902.00	0.00	19.00	7,023.38	252,841.68
63	52.12.17.03 Paños para lavar	GN	3.00	76,332.50	0.00	19.00	90,835.68	272,507.03
64	47.13.16.11 Recogedor de basura	GN	8.00	7,292.50	0.00	19.00	8,678.07	69,424.60
65	47.13.16.18 Traperos húmedos	UND	36.00	10,544.50	0.00	19.00	12,547.96	451,726.38
66	47.13.16.04 Escobas	GN	24.00	8,464.62	0.00	19.00	10,072.90	241,749.55
67	70.12.20.123 Solucion 90	GN	15.00	5,255.00	0.00	0.00	5,255.00	78,825.00
68	70.12.20.47 Solucion hartman	GN	8.00	4,321.00	0.00	0.00	4,321.00	34,568.00
69	11.12.18.02 Algodón	GN	4.00	20,095.00	0.00	0.00	20,095.00	80,380.00
70	42.31.22.01 Suturas	GN	25.00	18,374.00	0.00	0.00	18,374.00	459,350.00
71	51.10.26.01 Enrofloxacina	GN	1.00	205,348.00	0.00	0.00	205,348.00	205,348.00
72	70.12.20.48 Tribricen solucion	GN	2.00	105,097.00	0.00	0.00	105,097.00	210,194.00
73	51.14.21.40 Meloxicam	GN	2.00	34,234.00	0.00	0.00	34,234.00	68,468.00
74	42.12.19 Veterina	GN	5.00	110,024.00	0.00	0.00	110,024.00	550,120.00
75	70.12.20.67 Sedolax	GN	12.00	16,855.00	0.00	0.00	16,855.00	202,260.00
76	70.12.20.18 Cannex	GN	1.00	299,086.00	0.00	0.00	299,086.00	299,086.00
77	51.10.15.50 Cefalexina	GN	2.00	189,122.00	0.00	0.00	189,122.00	378,244.00
78	70.12.20.85 Dalipen	GN	2.00	58,451.00	0.00	0.00	58,451.00	116,902.00
79	70.12.20.86 Lepecid	GN	3.00	30,060.00	0.00	0.00	30,060.00	90,180.00
80	70.12.20.87 Ganapen	GN	1.00	77,990.00	0.00	0.00	77,990.00	77,990.00
81	70.12.20.88 Tricrystabest	GN	1.00	65,131.00	0.00	0.00	65,131.00	65,131.00
82	70.12.20.89 Sanixan	GN	1.00	242,153.00	0.00	0.00	242,153.00	242,153.00
83	70.12.20.108 Calsyn	GN	1.00	29,726.00	0.00	0.00	29,726.00	29,726.00
84	70.12.20.110 Biosafe	GN	1.00	125,251.00	0.00	0.00	125,251.00	125,251.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 145

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Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202312	149	ALMACENISTA	FE43	11/12/2023	06/12/2023	112,556,124.94	18,778,631.18	0.00

Proveedor: 900771784 CORPORACION COMETA

Valor Neto : 131,334,756.12

Aprobado por: 0 ***

Estado: CONFIRMADO

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
85	70.12.20.90 Bravecto	GN	1.00	173,682.00	0.00	0.00	173,682.00	173,682.00
86	70.12.20.124 Dexoryl suspension	GN	1.00	70,141.00	0.00	0.00	70,141.00	70,141.00
87	70.12.20.91 Amigogatos	GN	2.00	78,491.00	0.00	0.00	78,491.00	156,982.00
88	70.12.20.125 Biopets vitaminas	GN	2.00	56,781.00	0.00	0.00	56,781.00	113,562.00
89	70.12.20.126 Renal balance oral	GN	1.00	197,062.00	0.00	0.00	197,062.00	197,062.00
90	70.12.20.127 Infervac suspension inyectable	GN	2.00	135,271.00	0.00	0.00	135,271.00	270,542.00
91	70.12.20.121 Labyderm emulsion	GN	1.00	40,080.00	0.00	0.00	40,080.00	40,080.00
92	70.12.20.93 Hemolitan	GN	1.00	83,501.00	0.00	0.00	83,501.00	83,501.00
93	51.14.21.40 Meloxicam	GN	2.00	5,967.00	0.00	0.00	5,967.00	11,934.00
94	51.10.15.50 Cefalexina	GN	15.00	14,598.00	0.00	0.00	14,598.00	218,970.00
95	51.10.15.11 Amoxicilina	GN	6.00	9,109.00	0.00	0.00	9,109.00	54,654.00
96	70.12.20.24 Tramadol	GN	4.00	4,108.00	0.00	0.00	4,108.00	16,432.00
97	51.18.17.01 Betametasona	GN	6.00	2,379.00	0.00	0.00	2,379.00	14,274.00
98	70.12.20.120 Regent 200sc	GN	2.00	115,379.00	0.00	0.00	115,379.00	230,758.00
99	70.12.20.128 Solubron	GN	1.00	34,218.00	0.00	0.00	34,218.00	34,218.00
10(	70.12.20.95 Agua oxigenada	GN	2.00	42,360.00	0.00	0.00	42,360.00	84,720.00
10'	70.12.20.96 Ubrevet	GN	2.00	37,119.00	0.00	0.00	37,119.00	74,238.00
10:	70.12.20.83 Baxidin spray	GN	1.00	355,455.00	0.00	0.00	355,455.00	355,455.00
10:	51.18.17.04 Dexametasona	GN	1.00	139,532.00	0.00	0.00	139,532.00	139,532.00
10-	70.12.20.31 Euthanex inyectable	GN	1.00	368,864.00	0.00	0.00	368,864.00	368,864.00
10:	51.14.21.40 Meloxicam	GN	2.00	27,698.00	0.00	0.00	27,698.00	55,396.00
10(	42.31.22.01 Suturas	GN	3.00	17,868.00	0.00	0.00	17,868.00	53,604.00
10'	42.31.22.01 Suturas	GN	15.00	17,868.00	0.00	0.00	17,868.00	268,020.00
10(	42.31.22.01 Suturas	GN	2.00	17,868.00	0.00	0.00	17,868.00	35,736.00
10:	51.21.19.01 Xilacina	GN	2.00	80,552.00	0.00	0.00	80,552.00	161,104.00
11(	70.12.20.52 Tiletamina	GN	5.00	109,189.00	0.00	0.00	109,189.00	545,945.00
111	70.12.20.106 Acepromaxina	GN	3.00	16,439.00	0.00	0.00	16,439.00	49,317.00
11:	51.10.15.84 Gentamicina	GN	1.00	64,337.00	0.00	0.00	64,337.00	64,337.00
11:	70.12.20.129 Triclophon	GN	1.00	51,627.00	0.00	0.00	51,627.00	51,627.00
11-	51.10.26.01 Enrofloxacina	GN	1.00	109,216.00	0.00	0.00	109,216.00	109,216.00
11:	51.10.15.50 Cefalexina	GN	1.00	103,656.00	0.00	0.00	103,656.00	103,656.00
11(	70.12.20.35 Clorhexidina	GN	1.00	80,091.00	0.00	0.00	80,091.00	80,091.00
11'	70.12.20.130 Amitrz 20.8	GN	1.00	115,834.00	0.00	0.00	115,834.00	115,834.00
11(	70.12.20.122 Traumelvet	GN	2.00	75,060.00	0.00	0.00	75,060.00	150,120.00
11:	70.12.20.113 Engystol	GN	3.00	77,178.00	0.00	0.00	77,178.00	231,534.00
12(	70.12.20.26 Roxicaina solucion	GN	1.00	19,596.00	0.00	0.00	19,596.00	19,596.00
12'	70.12.20.131 Adaptador para cateter	GN	15.00	823.00	0.00	0.00	823.00	12,345.00
12:	70.12.20.38 Yodo en espuma	GN	1.00	123,733.00	0.00	0.00	123,733.00	123,733.00
12:	70.12.20.53 Agita	GN	1.00	310,104.00	0.00	0.00	310,104.00	310,104.00
12-	70.12.20.79 Canatox	GN	2.00	23,999.00	0.00	0.00	23,999.00	47,998.00
12:	70.12.20.111 Canisan	GN	1.00	153,273.00	0.00	0.00	153,273.00	153,273.00
12(	70.12.20.40 Domosyn solucion	GN	1.00	114,786.00	0.00	0.00	114,786.00	114,786.00

MUNICIPIO DE GUARNE

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MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 145

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 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
12	51.10.26.01	Enrofloxacina	GN	2.00	4,438.00	0.00	0.00	4,438.00	8,876.00
12	70.12.20.55	Gusantol	GN	3.00	10,444.00	0.00	0.00	10,444.00	31,332.00
12	70.12.20.132	Hematofos	GN	1.00	22,490.00	0.00	0.00	22,490.00	22,490.00
13	70.12.20.41	Galgocal 600	GN	1.00	10,200.00	0.00	0.00	10,200.00	10,200.00
13	70.12.20.42	Multibio solucion	GN	1.00	142,631.00	0.00	0.00	142,631.00	142,631.00
13	51.21.19.01	Xilacina	GN	1.00	186,827.00	0.00	0.00	186,827.00	186,827.00
13	51.10.15.50	Cefalexina	GN	15.00	9,744.00	0.00	0.00	9,744.00	146,160.00
13	51.10.15.57	Doxiciclina	GN	5.00	32,567.00	0.00	0.00	32,567.00	162,835.00
13	51.10.15.57	Doxiciclina	GN	1.00	76,146.00	0.00	0.00	76,146.00	76,146.00
13	70.12.20.44	Neurobion tabletas	GN	2.00	22,601.00	0.00	0.00	22,601.00	45,202.00
13	51.17.19.11	Sucralfato	GN	1.00	22,153.00	0.00	0.00	22,153.00	22,153.00
13	51.19.19.09	Tiamina	GN	5.00	6,500.00	0.00	0.00	6,500.00	32,500.00
13	51.18.17.04	Dexametasona	GN	12.00	4,918.00	0.00	0.00	4,918.00	59,016.00
14	70.12.20.46	Hospitalizacion	GN	124.00	111,827.74	0.00	19.00	133,075.01	16,501,301.31
14	20.10.23.11	Recogida y traslado	GN	13.00	118,133.00	0.00	0.00	118,133.00	1,535,729.00
14	20.10.23.11	Recogida y traslado	GN	8.00	63,650.00	0.00	0.00	63,650.00	509,200.00
14	20.10.23.11	Recogida y traslado	GN	15.00	115,467.00	0.00	0.00	115,467.00	1,732,005.00
14	20.10.23.11	Recogida y traslado	GN	1.00	116,773.00	0.00	0.00	116,773.00	116,773.00
14	95.14.18.01	Albergue	GN	1.00	6,337,919.00	0.00	19.00	7,542,123.61	7,542,123.61
				8688	25,044,670.83			28,610,500.36	131,334,756.00

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 237

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	145	ALMACENISTA	11/12/2023	131,567,967.53	131,567,967.53	CONFIRMADO

Proveedor: 900771784 . CORPORACION COMETA

Aprobado por: 0 ***

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

	Artículo	C.C	Cant.	Valor Unitario	Total
80.10.15.12	servicios profesionales	16.10	2.00	5,221,627.18	10,443,254.36
42.12.15.16	Auxiliar veterinario	16.10	3.00	3,364,452.49	10,093,357.47
95.14.19.119	Operario	16.10	4.00	2,586,575.67	10,346,302.68
50.19.33	Alimentacion e hidratacion	16.10	3,456.00	4,213.13	14,560,577.28
50.19.33	Alimentacion e hidratacion	16.10	2,271.00	4,213.13	9,568,018.23
50.19.33	Alimentacion e hidratacion	16.10	441.00	4,213.13	1,857,990.33
85.12.22.01	Valoración del estado de salud individual	16.10	8.00	49,030.98	392,247.84
70.12.20.11	Esterilizacion	16.10	10.00	196,204.40	1,962,044.00
70.12.20.11	Esterilizacion	16.10	10.00	196,204.40	1,962,044.00
70.12.20.11	Esterilizacion	16.10	5.00	196,204.40	981,022.00
70.12.20.11	Esterilizacion	16.10	17.00	196,204.40	3,335,474.80
70.12.20.11	Esterilizacion	16.10	9.00	196,204.40	1,765,839.60
70.12.20.12	Desparacitacion animal	16.10	18.00	22,094.85	397,707.30
70.12.20.12	Desparacitacion animal	16.10	25.00	22,094.85	552,371.25
70.12.20.12	Desparacitacion animal	16.10	3.00	22,094.85	66,284.55
85.13.16.5	Eutanasia y disposicion final	16.10	4.00	297,507.65	1,190,030.60
85.13.16.5	Eutanasia y disposicion final	16.10	1.00	297,507.65	297,507.65
85.13.16.5	Eutanasia y disposicion final	16.10	2.00	297,507.65	595,015.30
85.11.15.12	Servicios de inmunización	16.10	21.00	28,944.04	607,824.84
85.11.15.12	Servicios de inmunización	16.10	51.00	28,944.04	1,476,146.04
85.11.15.12	Servicios de inmunización	16.10	1.00	28,944.04	28,944.04
70.12.20.58	Prevencion animal	16.10	6.00	53,853.45	323,120.70
85.13.16.6	Perfiles prequirurgicos	16.10	4.00	41,213.27	164,853.08
70.12.20.59	Serologia animal	16.10	8.00	64,303.37	514,426.96
70.12.20.59	Serologia animal	16.10	12.00	64,303.37	771,640.44
70.12.20.59	Serologia animal	16.10	11.00	64,303.37	707,337.07
70.12.20.13	Radiografia digital	16.10	4.00	94,324.99	377,299.96
41.10.26.03	Suministros para identificación de animales	16.10	180.00	47,515.01	8,552,701.80
42.14.19.05	Jabones liquido para manos	16.10	5.00	16,655.75	83,278.75
42.13.22.01	Cajas o dispensadores de guantes médicos	16.10	5.00	52,526.67	262,633.35
42.13.22.01	Cajas o dispensadores de guantes médicos	16.10	10.00	52,526.67	525,266.70
41.12.20.5	Jeringa	16.10	250.00	330.82	82,705.00
41.12.20.6	Agujas	16.10	250.00	171.81	42,952.50
41.12.20.6	Agujas	16.10	150.00	171.81	25,771.50
41.12.20.6	Agujas	16.10	350.00	171.81	60,133.50
42.31.15.43	GASA ROLLO *100	16.10	3.00	73,525.34	220,576.02

RECIBE: _____

C.C. : 10453390

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 237

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	145	ALMACENISTA	11/12/2023	131,567,967.53	131,567,967.53	CONFIRMADO

Proveedor: 900771784 CORPORACION COMETA

Aprobado por: 0 ***

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

	Artículo	C.C	Cant.	Valor Unitario	Total
23.24.14.12	hojas de bisturi	16.10	150.00	491.95	73,792.50
15.12.15.79	Jabon de lavar	16.10	20.00	6,865.11	137,302.20
10.15.17.34	Cal activa	16.10	10.00	26,504.87	265,048.70
47.12.18.16	Guantes de latex para aseo	16.10	10.00	6,688.16	66,881.60
47.12.18.16	Guantes de latex para aseo	16.10	10.00	6,688.16	66,881.60
12.35.21.04	Alcoholes o sus sustitutos	16.10	40.00	41,244.21	1,649,768.40
70.12.20.61	Cateter intravenoso	16.10	20.00	2,516.85	50,337.00
70.12.20.61	Cateter intravenoso	16.10	40.00	2,516.85	100,674.00
70.12.20.61	Cateter intravenoso	16.10	20.00	2,516.85	50,337.00
42.13.21.9	Tapabocas desechables * 50	16.10	3.00	22,799.21	68,397.63
70.12.20.76	Venoclisis macrogoteo	16.10	20.00	1,987.30	39,746.00
70.12.20.76	Venoclisis macrogoteo	16.10	20.00	1,987.30	39,746.00
10.11.13.8	Arena sanitaria para gatos	16.10	30.00	66,667.37	2,000,021.10
42.31.15.49	Esparadrapo	16.10	4.00	32,395.37	129,581.48
42.13.22.01	Cajas o dispensadores de guantes médicos	16.10	5.00	52,526.67	262,633.35
24.11.24.16	Recipientes para residuos corto punzantes	16.10	2.00	8,856.16	17,712.32
70.12.20.62	Micropore	16.10	1.00	43,477.84	43,477.84
12.14.19.17	Jabon yodado	16.10	8.00	43,787.24	350,297.92
70.12.20.104	Collar isabelino	16.10	4.00	30,906.12	123,624.48
70.12.20.104	Collar isabelino	16.10	6.00	30,906.12	185,436.72
70.12.20.104	Collar isabelino	16.10	5.00	30,906.12	154,530.60
10.14.16.10	Bozales	16.10	3.00	86,727.20	260,181.60
10.14.16.10	Bozales	16.10	2.00	86,727.20	173,454.40
42.28.17.14	Desinfectante	16.10	40.00	6,730.05	269,202.00
47.13.18.11	Detergente en polvo	16.10	80.00	6,859.98	548,798.40
47.13.18.01	Limpiador y Aromatizante para pisos (Fabuloso)	16.10	36.00	12,223.90	440,060.40
52.12.17.03	Paños para lavar	16.10	3.00	90,835.68	272,507.04
47.13.16.11	Recogedor de basura	16.10	8.00	8,678.08	69,424.64
47.13.16.18	Traperos húmedos	16.10	36.00	12,333.77	444,015.72
47.13.16.04	Escobas	16.10	24.00	10,614.36	254,744.64
70.12.20.123	Solucion 90	16.10	15.00	5,255.00	78,825.00
70.12.20.47	Solucion hartman	16.10	8.00	4,321.00	34,568.00
11.12.18.02	Algodón	16.10	4.00	20,095.00	80,380.00
42.31.22.01	Suturas	16.10	25.00	18,149.11	453,727.75
51.10.26.01	Enrofloxacina	16.10	1.00	80,860.00	80,860.00
70.12.20.48	Triplicen solucion	16.10	2.00	105,097.00	210,194.00

RECIBE:

C.C. : 70753390

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 237

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	145	ALMACENISTA	11/12/2023	131,567,967.53	131,567,967.53	CONFIRMADO

Proveedor: 900771784 CORPORACION COMETA

Aprobado por: 0 ***

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

	Artículo	C.C	Cant.	Valor Unitario	Total
51.14.21.40	Meloxicam	16.10	2.00	22,633.00	45,266.00
42.12.19	Veterina	16.10	5.00	110,024.00	550,120.00
70.12.20.67	Secolax	16.10	12.00	16,855.00	202,260.00
70.12.20.18	Cannex	16.10	1.00	299,086.00	299,086.00
51.10.15.50	Cefalexina	16.10	2.00	25,667.58	51,335.16
70.12.20.85	Dalipen	16.10	2.00	58,451.00	116,902.00
70.12.20.86	Lepecid	16.10	3.00	30,060.00	90,180.00
70.12.20.87	Canapen	16.10	1.00	77,990.00	77,990.00
70.12.20.88	Tricrystapest	16.10	1.00	65,131.00	65,131.00
70.12.20.89	Sanixah	16.10	1.00	242,153.00	242,153.00
70.12.20.108	Calsyn	16.10	1.00	29,726.00	29,726.00
70.12.20.110	Biosafe	16.10	1.00	125,251.00	125,251.00
70.12.20.90	Bravecto	16.10	1.00	173,682.00	173,682.00
70.12.20.124	Dexoryl suspension	16.10	1.00	70,141.00	70,141.00
70.12.20.91	Amigogatos	16.10	2.00	78,491.00	156,982.00
70.12.20.125	Biopets vitaminas	16.10	2.00	56,781.00	113,562.00
70.12.20.126	Renal balance oral	16.10	1.00	197,062.00	197,062.00
70.12.20.127	Infervac suspension inyectable	16.10	2.00	135,271.00	270,542.00
70.12.20.121	Labyderm emulsion	16.10	1.00	40,080.00	40,080.00
70.12.20.93	Hemolitan	16.10	1.00	83,501.00	83,501.00
51.14.21.40	Meloxicam	16.10	2.00	22,633.00	45,266.00
51.10.15.50	Cefalexina	16.10	15.00	25,667.58	385,013.70
51.10.15.11	Amoxicilina	16.10	6.00	9,109.00	54,654.00
70.12.20.24	Tramadol	16.10	4.00	4,108.00	16,432.00
51.18.17.01	Betametasona	16.10	6.00	2,379.00	14,274.00
70.12.20.120	Regent 200sc	16.10	2.00	115,379.00	230,758.00
70.12.20.128	Solubron	16.10	1.00	34,218.00	34,218.00
70.12.20.95	Agua oxigenada	16.10	2.00	42,360.00	84,720.00
70.12.20.96	Ubrevet	16.10	2.00	37,119.00	74,238.00
70.12.20.83	Baxidin spray	16.10	1.00	355,455.00	355,455.00
51.18.17.04	Dexametasona	16.10	1.00	15,272.92	15,272.92
70.12.20.31	Eutnanex inyectable	16.10	1.00	368,864.00	368,864.00
51.14.21.40	Meloxicam	16.10	2.00	22,633.00	45,266.00
42.31.22.01	Suturas	16.10	3.00	18,149.11	54,447.33
42.31.22.01	Suturas	16.10	15.00	18,149.11	272,236.65
42.31.22.01	Suturas	16.10	2.00	18,149.11	36,298.22

RECIBE:

C.C. : 70753390

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 237

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	145	ALMACENISTA	11/12/2023	131,567,967.53	131,567,967.53	CONFIRMADO

Proveedor: 900771784 CORPORACION COMETA

Aprobado por: 0 ***

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108 2023

	Artículo	C.C	Cant.	Valor Unitario	Total
51.21.19.01	Xilacina	16.10	2.00	115,977.00	231,954.00
70.12.20.52	Tiletamina	16.10	5.00	109,189.00	545,945.00
70.12.20.106	Acepromaxina	16.10	3.00	16,439.00	49,317.00
51.10.15.84	Gentamicina	16.10	1.00	64,337.00	64,337.00
70.12.20.129	Triclophon	16.10	1.00	51,627.00	51,627.00
51.10.26.01	Enrofloxacina	16.10	1.00	80,860.00	80,860.00
51.10.15.50	Cefalexina	16.10	1.00	25,667.58	25,667.58
70.12.20.35	Clorhexidina	16.10	1.00	80,091.00	80,091.00
70.12.20.130	Amitrz 20.8	16.10	1.00	115,834.00	115,834.00
70.12.20.122	Traumelvet	16.10	2.00	75,060.00	150,120.00
70.12.20.113	Engystol	16.10	3.00	77,178.00	231,534.00
70.12.20.26	Roxicaina solucion	16.10	1.00	19,596.00	19,596.00
70.12.20.131	Adaptador para cateter	16.10	15.00	823.00	12,345.00
70.12.20.38	Yodo en espuma	16.10	1.00	123,733.00	123,733.00
70.12.20.53	Agita	16.10	1.00	310,104.00	310,104.00
70.12.20.79	Canatox	16.10	2.00	23,999.00	47,998.00
70.12.20.111	Canisan	16.10	1.00	153,273.00	153,273.00
70.12.20.40	Domosyn solucion	16.10	1.00	114,786.00	114,786.00
51.10.26.01	Enrofloxacina	16.10	2.00	80,860.00	161,720.00
70.12.20.55	Gusantol	16.10	3.00	10,444.00	31,332.00
70.12.20.132	Hematofos	16.10	1.00	22,490.00	22,490.00
70.12.20.41	Galgocal 600	16.10	1.00	10,200.00	10,200.00
70.12.20.42	Multibio solucion	16.10	1.00	142,631.00	142,631.00
51.21.19.01	Xilacina	16.10	1.00	115,977.00	115,977.00
51.10.15.50	Cefalexina	16.10	15.00	25,667.58	385,013.70
51.10.15.57	Doxiciclina	16.10	5.00	39,830.17	199,150.85
51.10.15.57	Doxiciclina	16.10	1.00	39,830.17	39,830.17
70.12.20.44	Neurobion tabletas	16.10	2.00	22,601.00	45,202.00
51.17.19.11	Sucralfato	16.10	1.00	22,153.00	22,153.00
51.19.19.09	Tiamina	16.10	5.00	6,500.00	32,500.00
51.18.17.04	Dexametasona	16.10	12.00	15,272.92	183,275.04
70.12.20.46	Hospitalizacion	16.10	124.00	133,075.01	16,501,301.24
20.10.23.11	Recogida y traslado	16.10	13.00	105,235.32	1,368,059.16
20.10.23.11	Recogida y traslado	16.10	8.00	105,235.32	841,882.56
20.10.23.11	Recogida y traslado	16.10	15.00	105,235.32	1,578,529.80
20.10.23.11	Recogida y traslado	16.10	1.00	105,235.32	105,235.32

RECIBE:

C.C. : 70753340

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 237

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	145	ALMACENISTA	11/12/2023	131,567,967.53	131,567,967.53	CONFIRMADO

Proveedor: 900771784 CORPORACION COMETA

Aprobado por: 0 ***

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

	Artículo	C.C	Cant.	Valor Unitario	Total
95.14.18.01	Albergue	16.10	1.00	7,542,123.61	7,542,123.61
			8688	28,162,479.73	**131,567,968.00**

RECIBE: _____

C.C. : 70753396

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTAS DEVOLUTIVAS Número : 13

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202312		ALMACENISTA	FE43	11/12/2023	06/12/2023	3,953,894.00	0.00	0.00

Proveedor: 900771784 CORPORACION COMETA . **Valor Neto :** 3,953,894.00

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

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

 # C.D.P

		Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	43.21.17.41	Lector de microchip	GN	2.00	1,976,947.00	0.00	0.00	1,976,947.00	3,953,894.00
				2	1,976,947.00			1,976,947.00	**3,953,894.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DEVOLUTIVAS Número : 13

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	13	ALMACENISTA	11/12/2023	3,953,894.00	3,953,894.00	CONFIRMADO

Proveedor: 900771784 CORPORACION COMETA

Aprobado por: 0 ***

Descripción: PAGO N°01 DEL CONVENIO 1007-CONV-108-2023

	Artículo	C.C	Cant.	Valor Unitario	Total
43.21.17.41	Lector de microchip	16.10	2.00	1,976,947.00	3,953,894.00
			2	1,976,947.00	**3,953,894.00**

RECIBE:

C.C.: 70753390

ES EL MOMENTO DE LAS PERSONAS