MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

User:TISAZA

ORDEN DE COMPRA Número : 152

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	131,726,382.00	156,754,394.58	VIGENTE

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 ***

Descripción: 1006-CPS-351-2023 DESARROLLO SOCIAL Y FAMILIA

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
53.10.30.01	Camisetas	GN	37.00	70,805.00	0.00	19.00	84,257.95	3,117,544.15
53.10.30.01	Camisetas	GN	242.00	58,333.00	0.00	19.00	69,416.27	16,798,737.34
53.12.16.02	Tulas	GN	24.00	34,391.00	0.00	19.00	40,925.29	982,206.96
50.16.15.17	Chocolatinas	GN	240.00	1,400.00	0.00	19.00	1,666.00	399,840.00
42.14.40.06	Sistema de sonido	GN	1.00	864,706.00	0.00	19.00	1,029,000.14	1,029,000.14
44.12.15.17	Carpas en arrendamiento	GN	1.00	499,496.00	0.00	19.00	594,400.24	594,400.24
44.12.15.26	Sillas en Arrendamiento	GN	10.00	2,434.00	0.00	19.00	2,896.46	28,964.60
55.12.17.36	Apoyo logistico	GN	1.00	459,000.00	0.00	19.00	546,210.00	546,210.00
95.14.19.170	Poliza	GN	1.00	889,032.00	0.00	19.00	1,057,948.08	1,057,948.08
47.12.17.22	Bolsas negra - verde- blanca	GN	100.00	997.00	0.00	19.00	1,186.43	118,643.00
24.11.15.24	Pacas bolsas de agua	GN	50.00	7,500.00	0.00	19.00	8,925.00	446,250.00
55.12.17.36	Apoyo logistico	GN	50.00	141,905.00	0.00	19.00	168,866.95	8,443,347.50
50.30.70.39	Banano	GN	240.00	1,400.00	0.00	19.00	1,666.00	399,840.00
93.14.17.19	Backing	GN	1.00	1,000,000.00	0.00	19.00	1,190,000.00	1,190,000.00
44.12.15.93	Premiacion	GN	1.00	6,517,800.00	0.00	19.00	7,756,182.00	7,756,182.00
23.15.30.35	Placa	GN	4.00	146,443.00	0.00	19.00	174,267.17	697,068.68
49.10.17.01	Medallas	GN	240.00	8,158.00	0.00	19.00	9,708.02	2,329,924.80
49.10.17.01	Medallas	GN	300.00	5,882.00	0.00	19.00	6,999.58	2,099,874.00
44.12.15.20	Almuerzos	GN	135.00	26,797.00	0.00	19.00	31,888.43	4,304,938.05
95.14.19.152	Tripa de pollo	GN	8.00	11,000.00	0.00	19.00	13,090.00	104,720.00
47.12.18.04	Baldes para limpieza	GN	6.00	17,900.00	0.00	19.00	21,301.00	127,806.00
95.14.19.153	Costales	GN	10.00	12,605.00	0.00	19.00	14,999.95	149,999.50
42.15.21.16	Impresiones	GN	1.00	476,000.00	0.00	19.00	566,440.00	566,440.00
25.17.44.27	Bombas de helio	GN	6.00	26,331.00	0.00	19.00	31,333.89	188,003.34
44.12.17.18	Marcadores Permanentes	CAJA	2.00	27,830.00	0.00	19.00	33,117.70	66,235.40
31.21.15.31	Pinta caritas	GN	32.00	4,600.00	0.00	19.00	5,474.00	175,168.00
31.16.20.15	clavos de acero	GN	2.00	28,000.00	0.00	19.00	33,320.00	66,640.00
10.19.17.05	Lazos	GN	3.00	126,050.00	0.00	19.00	149,999.50	449,998.50
27.11.18.30	Cinta señal de peligro	GN	1.00	72,000.00	0.00	19.00	85,680.00	85,680.00
95.14.19.24	Pintura a Base de Agua	GN	4.00	90,250.00	0.00	19.00	107,397.50	429,590.00
30.10.36.05	Tablones de madera	GN	15.00	141,610.00	0.00	19.00	168,515.90	2,527,738.50
11.16.21.42	Telas	GN	5.00	50,000.00	0.00	19.00	59,500.00	297,500.00
11.16.21.11	Malla	GN	10.00	15,000.00	0.00	19.00	17,850.00	178,500.00
53.10.27.17	Banderas	GN	30.00	157,142.00	0.00	19.00	186,998.98	5,609,969.40
11.12.16.25	Bolillos	GN	6.00	42,017.00	0.00	19.00	50,000.23	300,001.38
31.21.19.04	Brochas	GN	8.00	5,602.00	0.00	19.00	6,666.38	53,331.04
47.13.18.11	Detergente en polvo	UND	2.00	11,204.00	0.00	19.00	13,332.76	26,665.52
47.13.16.04	Escobas	GN	2.00	14,005.00	0.00	19.00	16,665.95	33,331.90
47.13.16.18	Traperos húmedos	UND	2.00	20,798.00	0.00	19.00	24,749.62	49,499.24
60.12.11.24	Papel kraft	GN	1.00	149,601.00	0.00	19.00	178,025.19	178,025.19
56.10.15.74	Juegos didacticos	GN	4.00	70,000.00	0.00	19.00	83,300.00	333,200.00
95.14.19.213	Pago de carrera	GN	1.00	840,336.00	0.00	19.00	999,999.84	999,999.84

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 152

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	131,726,382.00	156,754,394.58	VIGENTE

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 ***

Descripción: 1006-CPS-351-2023 DESARROLLO SOCIAL Y FAMILIA

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
78.14.18.01	Servicios de estiba	GN	10.00	95,000.00	0.00	19.00	113,050.00	1,130,500.00
50.19.24.8	crispetas	GN	48.00	1,870.00	0.00	19.00	2,225.30	106,814.40
47.12.17.01	Bolsas de basura negra	UND	1.00	3,400.00	0.00	19.00	4,046.00	4,046.00
92.10.19.02	Servicios de ambulancia	GN	1.00	491,597.00	0.00	19.00	585,000.43	585,000.43
10.15.17.19	Gallinaza bulto	GN	2.00	51,000.00	0.00	19.00	60,690.00	121,380.00
95.14.19.213	Pago de carrera	GN	1.00	1,000,000.00	0.00	19.00	1,190,000.00	1,190,000.00
50.22.10.03	Legumbres	GN	1.00	200,000.00	0.00	19.00	238,000.00	238,000.00
95.14.19.214	Elementos de ferreteria	GN	1.00	93,500.00	0.00	19.00	111,265.00	111,265.00
44.12.15.19	Refrigerios	GN	7.00	7,759.00	0.00	19.00	9,233.21	64,632.47
25.17.44.24	Transporte	GN	5.00	153,000.00	0.00	19.00	182,070.00	910,350.00
31.21.19.27	Vinilo acrilico	GN	10.00	42,500.00	0.00	19.00	50,575.00	505,750.00
42.15.21.17	Diseño y maquetación	GN	1.00	5,000,000.00	0.00	19.00	5,950,000.00	5,950,000.00
44.12.15.49	Logistica de Eventos	GN	1.00	24,772,111.00	0.00	19.00	9,478,812.09	29,478,812.09
55.12.17.36	Apoyo logistico	GN	1.00	901,000.00	0.00	19.00	1,072,190.00	1,072,190.00
44.12.15.93	Premiacion	GN	1.00	6,000,000.00	0.00	19.00	7,140,000.00	7,140,000.00
44.12.15.20	Almuerzos	GN	200.00	26,797.00	0.00	19.00	31,888.43	6,377,686.00
43.22.17.34	Programador de juegos	GN	1.00	1,700,000.00	0.00	19.00	2,023,000.00	2,023,000.00
44.12.15.19	Refrigerios	GN	200.00	7,759.00	0.00	19.00	9,233.21	1,846,642.00
42.14.40.06	Sistema de sonido	GN	1.00	1,598,824.00	0.00	19.00	1,902,600.56	1,902,600.56
44.12.15.19	Refrigerios	GN	50.00	7,759.00	0.00	19.00	9,233.21	461,660.50
44.12.15.17	Carpas en arrendamiento	GN	1.00	302,878.00	0.00	19.00	360,424.82	360,424.82
55.12.17.47	Grupo musical	GN	1.00	1,333,613.00	0.00	19.00	1,586,999.47	1,586,999.47
44.12.15.74	Suvenir	GN	120.00	8,403.00	0.00	19.00	9,999.57	1,199,948.40
50.20.23.06	Refrescos	GN	27.00	10,084.00	0.00	19.00	11,999.96	323,998.92
50.16.15.19	Paquete de rosquillas	GN	40.00	2,521.00	0.00	19.00	2,999.99	119,999.60
50.16.18.19	Ponque Torta Pastel	GN	39.00	2,101.00	0.00	19.00	2,500.19	97,507.41
44.12.15.20	Almuerzos	GN	35.00	26,797.00	0.00	19.00	31,888.43	1,116,095.05
44.12.15.78	Souvenir	GN	32.00	59,216.00	0.00	19.00	70,467.04	2,254,945.28
44.12.15.101	Tallerista	GN	1.00	1,283,193.00	0.00	19.00	1,526,999.67	1,526,999.67
44.12.15.19	Refrigerios	GN	81.00	7,759.00	0.00	19.00	9,233.21	747,890.01
44.12.15.20	Almuerzos	GN	32.00	33,977.00	0.00	19.00	40,432.63	1,293,844.16
44.12.15.74	Suvenir	GN	20.00	45,813.00	0.00	19.00	54,517.47	1,090,349.40
44.12.15.20	Almuerzos	GN	18.00	26,797.00	0.00	19.00	31,888.43	573,991.74
93.14.17.23	Anchetas	GN	19.00	167,115.00	0.00	19.00	198,866.85	3,778,470.15
93.14.17.22	Reconocimiento - menciones	GN	23.00	3,389.00	0.00	19.00	4,032.91	92,756.93
44.12.15.19	Refrigerios	GN	90.00	9,385.00	0.00	19.00	11,168.15	1,005,133.50
44.12.17.08	Marcadores Borrables	UND	10.00	3,361.00	0.00	19.00	3,999.59	39,995.90
44.12.17.08	Marcadores Borrables	UND	10.00	3,361.00	0.00	19.00	3,999.59	39,995.90
14.11.15.47	Resma de papel carta x500	GN	3.00	24,622.00	0.00	19.00	29,300.18	87,900.54
44.12.17.01	lapiceros	CAJA	3.00	20,168.00	0.00	19.00	23,999.92	71,999.76
44.12.17.18	Marcadores Permanentes	UND	4.00	33,613.00	0.00	19.00	39,999.47	159,997.88
44.12.15.19	Refrigerios	GN	701.00	2,101.00	0.00	19.00	2,500.19	1,752,633.19

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

User:TISAZA

ORDEN DE COMPRA Número : 152

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	131,726,382.00	156,754,394.58	VIGENTE

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 ***

Descripción: 1006-CPS-351-2023 DESARROLLO SOCIAL Y FAMILIA

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
14.11.15.19	Papeles cartulina	GN	40.00	5,882.00	0.00	19.00	6,999.58	279,983.20
14.11.15.78	Block iris carta	GN	4.00	5,042.00	0.00	19.00	5,999.98	23,999.92
60.10.19.12	Fichas bibliograficas	GN	5.00	5,042.00	0.00	19.00	5,999.98	29,999.90
25.17.44.24	Transporte	GN	12.00	58,855.00	0.00	19.00	70,037.45	840,449.40
55.12.17.36	Apoyo logistico	GN	1.00	108,431.00	0.00	19.00	129,032.89	129,032.89
44.12.15.101	Tallerista	GN	1.00	1,283,193.00	0.00	19.00	1,526,999.67	1,526,999.67
44.12.20.19	Bolsillos plastico para archivos o accesorios	UND	10.00	7,409.00	0.00	19.00	8,816.71	88,167.10
10.19.17.05	Lazos	GN	3.00	12,605.00	0.00	19.00	14,999.95	44,999.85
95.14.19.153	Costales	GN	34.00	2,521.00	0.00	19.00	2,999.99	101,999.66
95.14.19.152	Tripa de pollo	GN	4.00	11,734.00	0.00	19.00	13,963.46	55,853.84
25.17.44.27	Bombas de helio	GN	10.00	24,700.00	0.00	19.00	29,393.00	293,930.00
95.13.15.04	tarima	GN	1.00	1,307,633.00	0.00	19.00	1,556,083.27	1,556,083.27
50.20.17.17	Botella de agua	GN	188.00	2,737.00	0.00	19.00	3,257.03	612,321.64
44.12.15.35	Volantes	GN	32.00	11,421.00	0.00	19.00	13,590.99	434,911.68
44.12.15.87	Plegables Publicitarios	GN	1,200.00	3,389.00	0.00	19.00	4,032.91	4,839,492.00
50.11.20.71	Harina de trigo	GN	3.00	4,202.00	0.00	19.00	5,000.38	15,001.14
		5240	61,565,299.00	0	0.00		3,262,705.81	156,754,395.00

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 149

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202312	152	ALMACENISTA	1141	11/12/2023	06/12/2023	131,726,382.00	25,028,012.58	0.00

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 ***

Valor Neto : 156,754,394.58

Estado: CONFIRMADO

Descripción: 1006-CPS-351-2023 DESARROLLO SOCIAL Y FAMILIA

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	53.10.30.01	Camisetas	GN	37.00	70,805.00	0.00	19.00	84,257.95	3,117,544.15
2	53.10.30.01	Camisetas	GN	242.00	58,333.00	0.00	19.00	69,416.27	16,798,737.34
3	53.12.16.02	Tulas	GN	24.00	34,391.00	0.00	19.00	40,925.29	982,206.96
4	50.16.15.17	Chocolatinas	GN	240.00	1,400.00	0.00	19.00	1,666.00	399,840.00
5	42.14.40.06	Sistema de sonido	GN	1.00	864,706.00	0.00	19.00	1,029,000.14	1,029,000.14
6	44.12.15.17	Carpas en arrendamiento	GN	1.00	499,496.00	0.00	19.00	594,400.24	594,400.24
7	44.12.15.26	Sillas en Arrendamiento	GN	10.00	2,434.00	0.00	19.00	2,896.46	28,964.60
8	55.12.17.36	Apoyo logistico	GN	1.00	459,000.00	0.00	19.00	546,210.00	546,210.00
9	95.14.19.170	Poliza	GN	1.00	889,032.00	0.00	19.00	1,057,948.08	1,057,948.08
10	47.12.17.22	Bolsas negra - verde- blanca	GN	100.00	997.00	0.00	19.00	1,186.43	118,643.00
11	24.11.15.24	Pacas bolsas de agua	GN	50.00	7,500.00	0.00	19.00	8,925.00	446,250.00
12	55.12.17.36	Apoyo logistico	GN	50.00	141,905.00	0.00	19.00	168,866.95	8,443,347.50
13	50.30.70.39	Banano	GN	240.00	1,400.00	0.00	19.00	1,666.00	399,840.00
14	93.14.17.19	Backing	GN	1.00	1,000,000.00	0.00	19.00	1,190,000.00	1,190,000.00
15	44.12.15.93	Premiacion	GN	1.00	6,517,800.00	0.00	19.00	7,756,182.00	7,756,182.00
16	23.15.30.35	Placa	GN	4.00	146,443.00	0.00	19.00	174,267.17	697,068.68
17	49.10.17.01	Medallas	GN	240.00	8,158.00	0.00	19.00	9,708.02	2,329,924.80
18	49.10.17.01	Medallas	GN	300.00	5,882.00	0.00	19.00	6,999.58	2,099,874.00
19	44.12.15.20	Almuerzos	GN	135.00	26,797.00	0.00	19.00	31,888.43	4,304,938.05
20	95.14.19.152	Tripa de pollo	GN	8.00	11,000.00	0.00	19.00	13,090.00	104,720.00
21	47.12.18.04	Baldes para limpieza	GN	6.00	17,900.00	0.00	19.00	21,301.00	127,806.00
22	95.14.19.153	Costales	GN	10.00	12,605.00	0.00	19.00	14,999.95	149,999.50
23	42.15.21.16	Impresiones	GN	1.00	476,000.00	0.00	19.00	566,440.00	566,440.00
24	25.17.44.27	Bombas de helio	GN	6.00	26,331.00	0.00	19.00	31,333.89	188,003.34
25	44.12.17.18	Marcadores Permanentes	CAJA	2.00	27,830.00	0.00	19.00	33,117.70	66,235.40
26	31.21.15.31	Pinta caritas	GN	32.00	4,600.00	0.00	19.00	5,474.00	175,168.00
27	31.16.20.15	clavos de acero	GN	2.00	28,000.00	0.00	19.00	33,320.00	66,640.00
28	10.19.17.05	Lazos	GN	3.00	126,050.00	0.00	19.00	149,999.50	449,998.50
29	27.11.18.30	Cinta señal de peligro	GN	1.00	72,000.00	0.00	19.00	85,680.00	85,680.00
30	95.14.19.24	Pintura a Base de Agua	GN	4.00	90,250.00	0.00	19.00	107,397.50	429,590.00
31	30.10.36.05	Tablones de madera	GN	15.00	141,610.00	0.00	19.00	168,515.90	2,527,738.50
32	11.16.21.42	Telas	GN	5.00	50,000.00	0.00	19.00	59,500.00	297,500.00
33	11.16.21.11	Malla	GN	10.00	15,000.00	0.00	19.00	17,850.00	178,500.00
34	53.10.27.17	Banderas	GN	30.00	157,142.00	0.00	19.00	186,998.98	5,609,969.40
35	11.12.16.25	Bolillos	GN	6.00	42,017.00	0.00	19.00	50,000.23	300,001.38
36	31.21.19.04	Brochas	GN	8.00	5,602.00	0.00	19.00	6,666.38	53,331.04
37	47.13.18.11	Detergente en polvo	UND	2.00	11,204.00	0.00	19.00	13,332.76	26,665.52
38	47.13.16.04	Escobas	GN	2.00	14,005.00	0.00	19.00	16,665.95	33,331.90
39	47.13.16.18	Traperos húmedos	UND	2.00	20,798.00	0.00	19.00	24,749.62	49,499.24
40	60.12.11.24	Papel kraft	GN	1.00	149,601.00	0.00	19.00	178,025.19	178,025.19
41	56.10.15.74	Juegos didacticos	GN	4.00	70,000.00	0.00	19.00	83,300.00	333,200.00
42	95.14.19.213	Pago de carrera	GN	1.00	840,336.00	0.00	19.00	999,999.84	999,999.84

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 149

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202312	152	ALMACENISTA	1141	11/12/2023	06/12/2023	131,726,382.00	25,028,012.58	0.00

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S — **Valor Neto :** 156,754,394.58

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

Descripción: 1006-CPS-351-2023 DESARROLLO SOCIAL Y FAMILIA

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
43 78.14.18.01	Servicios de estiba	GN	10.00	95,000.00	0.00	19.00	113,050.00	1,130,500.00
44 50.19.24.8	crispetas	GN	48.00	1,870.00	0.00	19.00	2,225.30	106,814.40
45 47.12.17.01	Bolsas de basura negra	UND	1.00	3,400.00	0.00	19.00	4,046.00	4,046.00
46 92.10.19.02	Servicios de ambulancia	GN	1.00	491,597.00	0.00	19.00	585,000.43	585,000.43
47 10.15.17.19	Gallinaza bulto	GN	2.00	51,000.00	0.00	19.00	60,690.00	121,380.00
48 95.14.19.213	Pago de carrera	GN	1.00	1,000,000.00	0.00	19.00	1,190,000.00	1,190,000.00
49 50.22.10.03	Legumbres	GN	1.00	200,000.00	0.00	19.00	238,000.00	238,000.00
50 95.14.19.214	Elementos de ferreteria	GN	1.00	93,500.00	0.00	19.00	111,265.00	111,265.00
51 44.12.15.19	Refrigerios	GN	7.00	7,759.00	0.00	19.00	9,233.21	64,632.47
52 25.17.44.24	Transporte	GN	5.00	153,000.00	0.00	19.00	182,070.00	910,350.00
53 31.21.19.27	Vinilo acrilico	GN	10.00	42,500.00	0.00	19.00	50,575.00	505,750.00
54 42.15.21.17	Diseño y maquetación	GN	1.00	5,000,000.00	0.00	19.00	5,950,000.00	5,950,000.00
55 44.12.15.49	Logistica de Eventos	GN	1.00	24,772,111.00	0.00	19.00	29,478,812.09	29,478,812.09
56 55.12.17.36	Apoyo logistico	GN	1.00	901,000.00	0.00	19.00	1,072,190.00	1,072,190.00
57 44.12.15.93	Premiacion	GN	1.00	6,000,000.00	0.00	19.00	7,140,000.00	7,140,000.00
58 44.12.15.20	Almuerzos	GN	200.00	26,797.00	0.00	19.00	31,888.43	6,377,686.00
59 43.22.17.34	Programador de juegos	GN	1.00	1,700,000.00	0.00	19.00	2,023,000.00	2,023,000.00
60 44.12.15.19	Refrigerios	GN	200.00	7,759.00	0.00	19.00	9,233.21	1,846,642.00
61 42.14.40.06	Sistema de sonido	GN	1.00	1,598,824.00	0.00	19.00	1,902,600.56	1,902,600.56
62 44.12.15.19	Refrigerios	GN	50.00	7,759.00	0.00	19.00	9,233.21	461,660.50
63 44.12.15.17	Carpas en arrendamiento	GN	1.00	302,878.00	0.00	19.00	360,424.82	360,424.82
64 55.12.17.47	Grupo musical	GN	1.00	1,333,613.00	0.00	19.00	1,586,999.47	1,586,999.47
65 44.12.15.74	Suvenir	GN	120.00	8,403.00	0.00	19.00	9,999.57	1,199,948.40
66 50.20.23.06	Refrescos	GN	27.00	10,084.00	0.00	19.00	11,999.96	323,998.92
67 50.16.15.19	Paquete de rosquillas	GN	40.00	2,521.00	0.00	19.00	2,999.99	119,999.60
68 50.16.18.19	Ponque Torta Pastel	GN	39.00	2,101.00	0.00	19.00	2,500.19	97,507.41
69 44.12.15.20	Almuerzos	GN	35.00	26,797.00	0.00	19.00	31,888.43	1,116,095.05
70 44.12.15.78	Souvenir	GN	32.00	59,216.00	0.00	19.00	70,467.04	2,254,945.28
71 44.12.15.101	Tallerista	GN	1.00	1,283,193.00	0.00	19.00	1,526,999.67	1,526,999.67
72 44.12.15.19	Refrigerios	GN	81.00	7,759.00	0.00	19.00	9,233.21	747,890.01
73 44.12.15.20	Almuerzos	GN	32.00	33,977.00	0.00	19.00	40,432.63	1,293,844.16
74 44.12.15.74	Suvenir	GN	20.00	45,813.00	0.00	19.00	54,517.47	1,090,349.40
75 44.12.15.20	Almuerzos	GN	18.00	26,797.00	0.00	19.00	31,888.43	573,991.74
76 93.14.17.23	Anchetas	GN	19.00	167,115.00	0.00	19.00	198,866.85	3,778,470.15
77 93.14.17.22	Reconocimiento - menciones	GN	23.00	3,389.00	0.00	19.00	4,032.91	92,756.93
78 44.12.15.19	Refrigerios	GN	90.00	9,385.00	0.00	19.00	11,168.15	1,005,133.50
79 44.12.17.08	Marcadores Borrables	UND	10.00	3,361.00	0.00	19.00	3,999.59	39,995.90
80 44.12.17.08	Marcadores Borrables	UND	10.00	3,361.00	0.00	19.00	3,999.59	39,995.90
81 14.11.15.47	Resma de papel carta x500	GN	3.00	24,622.00	0.00	19.00	29,300.18	87,900.54
82 44.12.17.01	lapiceros	CAJA	3.00	20,168.00	0.00	19.00	23,999.92	71,999.76
83 44.12.17.18	Marcadores Permanentes	UND	4.00	33,613.00	0.00	19.00	39,999.47	159,997.88
84 44.12.15.19	Refrigerios	GN	701.00	2,101.00	0.00	19.00	2,500.19	1,752,633.19

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 149

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202312	152	ALMACENISTA	1141	11/12/2023	06/12/2023	131,726,382.00	25,028,012.58	0.00

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 ***

Valor Neto : 156,754,394.58

Estado: CONFIRMADO

Descripción: 1006-CPS-351-2023 DESARROLLO SOCIAL Y FAMILIA

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
85	14.11.15.19	Papeles cartulina	GN	40.00	5,882.00	0.00	19.00	6,999.58	279,983.20
86	14.11.15.78	Block iris carta	GN	4.00	5,042.00	0.00	19.00	5,999.98	23,999.92
87	60.10.19.12	Fichas bibliograficas	GN	5.00	5,042.00	0.00	19.00	5,999.98	29,999.90
88	25.17.44.24	Transporte	GN	12.00	58,855.00	0.00	19.00	70,037.45	840,449.40
89	55.12.17.36	Apoyo logistico	GN	1.00	108,431.00	0.00	19.00	129,032.89	129,032.89
90	44.12.15.101	Tallerista	GN	1.00	1,283,193.00	0.00	19.00	1,526,999.67	1,526,999.67
91	44.12.20.19	Bolsillos plastico para archivos o acce	UND	10.00	7,409.00	0.00	19.00	8,816.71	88,167.10
92	10.19.17.05	Lazos	GN	3.00	12,605.00	0.00	19.00	14,999.95	44,999.85
93	95.14.19.153	Costales	GN	34.00	2,521.00	0.00	19.00	2,999.99	101,999.66
94	95.14.19.152	Tripa de pollo	GN	4.00	11,734.00	0.00	19.00	13,963.46	55,853.84
95	25.17.44.27	Bombas de helio	GN	10.00	24,700.00	0.00	19.00	29,393.00	293,930.00
96	95.13.15.04	tarima	GN	1.00	1,307,633.00	0.00	19.00	1,556,083.27	1,556,083.27
97	50.20.17.17	Botella de agua	GN	188.00	2,737.00	0.00	19.00	3,257.03	612,321.64
98	44.12.15.35	Volantes	GN	32.00	11,421.00	0.00	19.00	13,590.99	434,911.68
99	44.12.15.87	Plegables Publicitarios	GN	1,200.00	3,389.00	0.00	19.00	4,032.91	4,839,492.00
10(	50.11.20.71	Harina de trigo	GN	3.00	4,202.00	0.00	19.00	5,000.38	15,001.14
				5240	61,565,299.00			73,262,705.81	**156,754,395.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 241

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	149	ALMACENISTA	11/12/2023	163,981,863.40	163,981,863.40	CONFIRMADO

Proveedor: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA

Aprobado por: 0 ***

Descripción: 1006-CPS-351-2023 DESARROLLO SOCIAL Y FAMILIA

	Artículo	C.C	Cant.	Valor Unitario	Total
47.13.18.11	Detergente en polvo	17.10	2.00	7,377.80	14,755.60
47.13.16.04	Escobas	17.10	2.00	11,140.59	22,281.18
47.13.16.18	Traperos húmedos	17.10	2.00	15,092.85	30,185.70
60.12.11.24	Papel kraft	17.10	1.00	178,025.19	178,025.19
56.10.15.74	Juegos didacticos	17.10	4.00	83,300.00	333,200.00
95.14.19.213	Pago de carrera	17.10	1.00	1,094,999.92	1,094,999.92
78.14.18.01	Servicios de estiba	17.10	10.00	113,050.00	1,130,500.00
50.19.24.8	crispetas	17.10	48.00	2,225.30	106,814.40
47.12.17.01	Bolsas de basura negra	17.10	1.00	4,046.00	4,046.00
92.10.19.02	Servicios de ambulancia	17.10	1.00	585,000.43	585,000.43
10.15.17.19	Gallinaza bulto	17.10	2.00	60,690.00	121,380.00
95.14.19.213	Pago de carrera	17.10	1.00	1,094,999.92	1,094,999.92
50.22.10.03	Legumbres	17.10	1.00	238,000.00	238,000.00
95.14.19.214	Elementos de ferreteria	17.10	1.00	111,265.00	111,265.00
44.12.15.19	Refrigerios	17.10	7.00	9,840.42	68,882.94
25.17.44.24	Transporte	17.10	5.00	102,988.20	514,941.00
31.21.19.27	Vinilo acrilico	17.10	10.00	50,575.00	505,750.00
42.15.21.17	Diseño y maquetación	17.10	1.00	5,950,000.00	5,950,000.00
44.12.15.49	Logistica de Eventos	17.10	1.00	29,478,812.09	29,478,812.09
55.12.17.36	Apoyo logistico	17.10	1.00	194,864.91	194,864.91
44.12.15.93	Premiacion	17.10	1.00	7,448,091.00	7,448,091.00
44.12.15.20	Almuerzos	17.10	200.00	36,293.96	7,258,792.00
43.22.17.34	Programador de juegos	17.10	1.00	2,023,000.00	2,023,000.00
44.12.15.19	Refrigerios	17.10	200.00	9,840.42	1,968,084.00
42.14.40.06	Sistema de sonido	17.10	1.00	2,098,750.97	2,098,750.97
44.12.15.19	Refrigerios	17.10	50.00	9,840.42	492,021.00
44.12.15.17	Carpas en arrendamiento	17.10	1.00	477,412.53	477,412.53
55.12.17.47	Grupo musical	17.10	1.00	1,586,999.47	1,586,999.47
44.12.15.74	Suvenir	17.10	120.00	16,359.27	1,963,112.40
50.20.23.06	Refrescos	17.10	27.00	11,999.96	323,998.92
50.16.15.19	Paquete de rosquillas	17.10	40.00	2,999.99	119,999.60
50.16.18.19	Ponque Torta Pastel	17.10	39.00	2,500.19	97,507.41
44.12.15.20	Almuerzos	17.10	35.00	36,293.96	1,270,288.60
44.12.15.78	Souvenir	17.10	32.00	70,467.04	2,254,945.28
44.12.15.101	Tallerista	17.10	1.00	1,526,999.67	1,526,999.67
44.12.15.19	Refrigerios	17.10	81.00	9,840.42	797,074.02

RECIBE: _____

C.C. : 43793916

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 241

User:TISAZA

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	149		ALMACENISTA	11/12/2023	163,981,863.40	163,981,863.40	CONFIRMADO

Proveedor: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA

Aprobado por: 0 ***

Descripción: 1006-CPS-351-2023 DESARROLLO SOCIAL Y FAMILIA

	Artículo	C.C	Cant.	Valor Unitario	Total
53.10.30.01	Camisetas	17.10	37.00	71,384.52	2,641,227.24
53.10.30.01	Camisetas	17.10	242.00	71,384.52	17,275,053.84
53.12.16.02	Tulas	17.10	24.00	40,925.29	982,206.96
50.16.15.17	Chocolatinas	17.10	240.00	1,666.00	399,840.00
42.14.40.06	Sistema de sonido	17.10	1.00	2,098,750.97	2,098,750.97
44.12.15.17	Carpas en arrendamiento	17.10	1.00	477,412.53	477,412.53
44.12.15.26	Sillas en Arrendamiento	17.10	10.00	2,896.46	28,964.60
55.12.17.36	Apoyo logistico	17.10	1.00	194,864.91	194,864.91
95.14.19.170	Poliza	17.10	1.00	5,621.14	5,621.14
47.12.17.22	Bolsas negra - verde- blanca	17.10	100.00	1,186.43	118,643.00
24.11.15.24	Pacas bolsas de agua	17.10	50.00	8,925.00	446,250.00
55.12.17.36	Apoyo logistico	17.10	50.00	194,864.91	9,743,245.50
50.30.70.39	Banano	17.10	240.00	1,666.00	399,840.00
93.14.17.19	Backing	17.10	1.00	1,190,000.00	1,190,000.00
44.12.15.93	Premiacion	17.10	1.00	7,448,091.00	7,448,091.00
23.15.30.35	Placa	17.10	4.00	174,267.17	697,068.68
49.10.17.01	Medallas	17.10	240.00	8,203.33	1,968,799.20
49.10.17.01	Medallas	17.10	300.00	8,203.33	2,460,999.00
44.12.15.20	Almuerzos	17.10	135.00	36,293.96	4,899,684.60
95.14.19.152	Tripa de pollo	17.10	8.00	13,381.15	107,049.20
47.12.18.04	Baldes para limpieza	17.10	6.00	21,301.00	127,806.00
95.14.19.153	Costales	17.10	10.00	5,727.25	57,272.50
42.15.21.16	Impresiones	17.10	1.00	566,440.00	566,440.00
25.17.44.27	Bombas de helio	17.10	6.00	30,120.83	180,724.98
44.12.17.18	Marcadores Permanentes	17.10	2.00	6,815.79	13,631.58
31.21.15.31	Pinta caritas	17.10	32.00	5,474.00	175,168.00
31.16.20.15	clavos de acero	17.10	2.00	33,320.00	66,640.00
10.19.17.05	Lazos	17.10	3.00	82,499.73	247,499.19
27.11.18.30	Cinta señal de peligro	17.10	1.00	27,012.13	27,012.13
95.14.19.24	Pintura a Base de Agua	17.10	4.00	107,397.50	429,590.00
30.10.36.05	Tablones de madera	17.10	15.00	168,515.90	2,527,738.50
11.16.21.42	Telas	17.10	5.00	59,500.00	297,500.00
11.16.21.11	Malla	17.10	10.00	17,850.00	178,500.00
53.10.27.17	Banderas	17.10	30.00	199,320.81	5,979,624.30
11.12.16.25	Bolillos	17.10	6.00	50,000.23	300,001.38
31.21.19.04	Brochas	17.10	8.00	6,473.26	51,786.08

RECIBE: _____

C.C. : 43793916

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 241

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	149	ALMACENISTA	11/12/2023	163,981,863.40	163,981,863.40	CONFIRMADO

Proveedor: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA

Aprobado por: 0 ***

Descripción: 1006-CPS-351-2023 DESARROLLO SOCIAL Y FAMILIA

	Artículo	C.C	Cant	Valor Unitario	Total
44.12.15.20	Almuerzos	17.10	32.00	36,293.96	1,161,406.72
44.12.15.74	Suvenir	17.10	20.00	16,359.27	327,185.40
44.12.15.20	Almuerzos	17.10	18.00	36,293.96	653,291.28
93.14.17.23	Anchetas	17.10	19.00	198,866.85	3,778,470.15
93.14.17.22	Reconocimiento - menciones	17.10	23.00	4,032.91	92,756.93
44.12.15.19	Refrigerios	17.10	90.00	9,840.42	885,637.80
44.12.17.08	Marcadores Borrables	17.10	10.00	3,562.59	35,625.90
44.12.17.08	Marcadores Borrables	17.10	10.00	3,562.59	35,625.90
14.11.15.47	Resma de papel carta x500	17.10	3.00	37,572.00	112,716.00
44.12.17.01	lapiceros	17.10	3.00	23,999.92	71,999.76
44.12.17.18	Marcadores Permanentes	17.10	4.00	6,815.79	27,263.16
44.12.15.19	Refrigerios	17.10	701.00	9,840.42	6,898,134.42
14.11.15.19	Papeles cartulina	17.10	40.00	6,269.09	250,763.60
14.11.15.78	Block iris carta	17.10	4.00	5,999.98	23,999.92
60.10.19.12	Fichas bibliograficas	17.10	5.00	5,999.98	29,999.90
25.17.44.24	Transporte	17.10	12.00	102,988.20	1,235,858.40
55.12.17.36	Apoyo logistico	17.10	1.00	194,864.91	194,864.91
44.12.15.101	Tallerista	17.10	1.00	1,526,999.67	1,526,999.67
44.12.20.19	Bolsillos plastico para archivos o accesorios	17.10	10.00	8,816.71	88,167.10
10.19.17.05	Lazos	17.10	3.00	82,499.73	247,499.19
95.14.19.153	Costales	17.10	34.00	5,727.25	194,726.50
95.14.19.152	Tripa de polio	17.10	4.00	13,381.15	53,524.60
25.17.44.27	Bombas de helio	17.10	10.00	30,120.83	301,208.30
95.13.15.04	tarima	17.10	1.00	1,556,083.27	1,556,083.27
50.20.17.17	Botella de agua	17.10	188.00	3,257.03	612,321.64
44.12.15.35	Volantes	17.10	32.00	13,590.99	434,911.68
44.12.15.87	Plegables Publicitarios	17.10	1,200.00	4,032.91	4,839,492.00
50.11.20.71	Harina de trigo	17.10	3.00	5,000.38	15,001.14
			5240	72,144,412.70	**163,981,863.00**

RECIBE:

C.C. : 43793916

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL