MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 259

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	158	ALMACENISTA	15/12/2023	210,180,182.21	210,180,182.21	CONFIRMADO

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

Aprobado por: 0 ***

Descripción: 1005-CPS-352-2023 SERCRETARIA DE SALUD Y PROTECCION SOCIAL

	Artículo	C.C	Cant.	Valor Unitario	Total
44.12.15.19	Refrigerios	50.10	900.00	13,679.60	12,311,640.00
44.12.15.26	Sillas en Arrendamiento	50.10	909.00	2,896.46	2,632,882.14
44.12.15.20	Almuerzos	50.10	37.00	39,708.18	1,469,202.66
20.10.23.01	Transporte de personal	50.10	2.00	77,035.54	154,071.08
50.19.15.08	Desayunos	50.10	80.00	18,544.60	1,483,568.00
46.17.16.22	Sistema de televisión de circuito cerrado cctv	50.10	1.00	2,447,332.58	2,447,332.58
44.12.15.62	Decoracion Escenario	50.10	1.00	334,332.88	334,332.88
48.10.20.01	Sillas	50.10	4.00	46,026.82	184,107.28
32.10.16.86	Medusa para envio de señal	50.10	1.00	534,024.40	534,024.40
42.14.40.06	Sistema de sonido	50.10	1.00	1,577,791.42	1,577,791.42
44.12.15.19	Refrigerios	50.10	225.00	13,679.60	3,077,910.00
56.10.15.22	Sillas plasticas sin brazos	50.10	226.00	2,896.46	654,599.96
44.12.17.01	lapiceros	50.10	222.00	11,821.46	2,624,364.12
44.12.15.87	Plegables Publicitarios	50.10	220.00	9,800.46	2,156,101.20
49.12.15.03	Carpas	50.10	2.00	360,424.82	720,849.64
25.17.44.24	Transporte	50.10	1.00	511,832.09	511,832.09
44.12.15.101	Tallerista	50.10	2.00	1,328,705.63	2,657,411.26
20.10.23.01	Transporte de personal	50.10	4.00	77,035.54	308,142.16
25.17.44.24	Transporte	50.10	2.00	511,832.09	1,023,664.18
82.10.15.01	Publicidad en vallas	50.10	4.00	638,842.46	2,555,369.84
95.13.15.04	tarima	50.10	2.00	1,556,083.27	3,112,166.54
55.12.17.36	Apoyo logistico	50.10	6.00	134,518.89	807,113.34
49.12.15.03	Carpas	50.10	10.00	360,424.82	3,604,248.20
56.10.15.19	Mesas	50.10	20.00	16,049.53	320,990.60
56.10.15.22	Sillas plasticas sin brazos	50.10	398.00	2,896.46	1,152,791.08
50.19.15.11	Preparacion y distribucion de sancocho	50.10	600.00	37,774.17	22,664,502.00
44.12.15.19	Refrigerios	50.10	200.00	13,679.60	2,735,920.00
53.10.23.12	Camiseta tipo polo	50.10	50.00	107,016.70	5,350,835.00
55.12.17.14	Pendones	50.10	2.00	383,332.32	766,664.64
44.12.15.101	Tallerista	50.10	3.00	1,328,705.63	3,986,116.89
44.12.15.35	Volantes	50.10	300.00	3,399.83	1,019,949.00
44.12.15.101	Tallerista	50.10	5.00	1,328,705.63	6,643,528.15
82.10.15.01	Publicidad en vallas	50.10	6.00	638,842.46	3,833,054.76
55.12.17.36	Apoyo logistico	50.10	5.00	134,518.89	672,594.45
20.10.23.01	Transporte de personal	50.10	3.00	77,035.54	231,106.62
44.12.20.42	Carpetas	50.10	60.00	33,166.49	1,989,989.40

RECIBE: _____

C.C. : 3469758

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 259

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202312	158	ALMACENISTA	15/12/2023	210,180,182.21	210,180,182.21	CONFIRMADO

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

Aprobado por: 0 ***

Descripción: 1005-CPS-352-2023 SERCRETARIA DE SALUD Y PROTECCION SOCIAL

	Artículo	C.C	Cant.	Valor Unitario	Total
55.12.17.14	Pendones	50.10	3.00	383,332.32	1,149,996.96
44.12.15.35	Volantes	50.10	3,202.00	3,399.83	10,886,255.66
20.10.23.01	Transporte de personal	50.10	14.00	77,035.54	1,078,497.56
44.12.15.25	Afiches	50.10	310.00	29,313.27	9,087,113.70
44.12.15.87	Plegables Publicitarios	50.10	500.00	9,800.46	4,900,230.00
44.12.15.87	Plegables Publicitarios	50.10	2,000.00	9,800.46	19,600,920.00
20.10.23.01	Transporte de personal	50.10	4.00	77,035.54	308,142.16
44.12.15.19	Refrigerios	50.10	400.00	13,679.60	5,471,840.00
56.10.15.22	Sillas plasticas sin brazos	50.10	400.00	2,896.46	1,158,584.00
44.12.17.01	lapiceros	50.10	600.00	11,821.46	7,092,876.00
44.12.15.87	Plegables Publicitarios	50.10	2,120.00	9,800.46	20,776,975.20
44.12.15.101	Tallerista	50.10	7.00	1,328,705.63	9,300,939.41
49.12.15.03	Carpas	50.10	5.00	360,424.82	1,802,124.10
50.19.15.12	Hidratacion	50.10	451.00	1,511.30	681,596.30
44.12.15.20	Almuerzos	50.10	50.00	39,708.18	1,985,409.00
82.10.15.01	Publicidad en vallas	50.10	10.00	638,842.46	6,388,424.60
44.12.15.35	Volantes	50.10	3,000.00	3,399.83	10,199,490.00
			17590	17,714,900.94	**210,180,182.00**

RECIBE: _____

C.C. : 3467258

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 158

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202312	166	ALMACENISTA	1149	15/12/2023	13/12/2023	183,305,413.00	34,828,028.47	0.00

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S **Valor Neto :** 218,133,441.47

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

Descripción: 1005-CPS-352-2023 SERCRETARIA DE SALUD Y PROTECCION SOCIAL

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	44.12.15.19	Refrigerios	GN	900.00	13,170.00	0.00	19.00	15,672.30	14,105,070.00
2	44.12.15.26	Sillas en Arrendamiento	GN	909.00	2,434.00	0.00	19.00	2,896.46	2,632,882.14
3	44.12.15.20	Almuerzos	GN	37.00	26,796.00	0.00	19.00	31,887.24	1,179,827.88
4	20.10.23.01	Transporte de personal	GN	2.00	58,854.00	0.00	19.00	70,036.26	140,072.52
5	50.19.15.08	Desayunos	UND	80.00	19,059.00	0.00	19.00	22,680.21	1,814,416.80
6	46.17.16.22	Sistema de televisión de circuito cerra	GN	1.00	2,056,582.00	0.00	19.00	2,447,332.58	2,447,332.58
7	44.12.15.62	Decoracion Escenario	GN	1.00	280,952.00	0.00	19.00	334,332.88	334,332.88
8	48.10.20.01	Sillas	GN	4.00	38,678.00	0.00	19.00	46,026.82	184,107.28
9	32.10.16.86	Medusa para envio de señal	GN	1.00	448,760.00	0.00	19.00	534,024.40	534,024.40
10	42.14.40.06	Sistema de sonido	GN	1.00	888,094.00	0.00	19.00	1,056,831.86	1,056,831.86
11	44.12.15.19	Refrigerios	GN	225.00	13,170.00	0.00	19.00	15,672.30	3,526,267.50
12	56.10.15.22	Sillas plasticas sin brazos	GN	226.00	2,434.00	0.00	19.00	2,896.46	654,599.96
13	44.12.17.01	lapiceros	UND	222.00	9,934.00	0.00	19.00	11,821.46	2,624,364.12
14	44.12.15.87	Plegables Publicitarios	GN	220.00	11,423.00	0.00	19.00	13,593.37	2,990,541.40
15	49.12.15.03	Carpas	GN	2.00	302,878.00	0.00	19.00	360,424.82	720,849.64
16	25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	511,832.09
17	44.12.15.101	Tallerista	GN	2.00	1,283,194.00	0.00	19.00	1,527,000.86	3,054,001.72
18	20.10.23.01	Transporte de personal	GN	4.00	650,840.00	0.00	19.00	774,499.60	3,097,998.40
19	25.17.44.24	Transporte	GN	2.00	430,111.00	0.00	19.00	511,832.09	1,023,664.18
20	82.10.15.01	Publicidad en vallas	GN	4.00	536,876.00	0.00	19.00	638,882.44	2,555,529.76
21	95.13.15.04	tarima	GN	2.00	1,307,632.00	0.00	19.00	1,556,082.08	3,112,164.16
22	55.12.17.36	Apoyo logistico	GN	6.00	108,431.00	0.00	19.00	129,032.89	774,197.34
23	49.12.15.03	Carpas	GN	10.00	302,878.00	0.00	19.00	360,424.82	3,604,248.20
24	56.10.15.19	Mesas	GN	20.00	13,487.00	0.00	19.00	16,049.53	320,990.60
25	56.10.15.22	Sillas plasticas sin brazos	GN	398.00	2,434.00	0.00	19.00	2,896.46	1,152,791.08
26	50.19.15.11	Preparacion y distribucion de sancoch	GN	600.00	31,743.00	0.00	19.00	37,774.17	22,664,502.00
27	44.12.15.19	Refrigerios	GN	200.00	13,170.00	0.00	19.00	15,672.30	3,134,460.00
28	53.10.23.12	Camiseta tipo polo	GN	50.00	89,930.00	0.00	19.00	107,016.70	5,350,835.00
29	55.12.17.14	Pendones	GN	2.00	322,128.00	0.00	19.00	383,332.32	766,664.64
30	44.12.15.101	Tallerista	GN	3.00	338,935.00	0.00	19.00	403,332.65	1,209,997.95
31	44.12.15.35	Volantes	GN	300.00	2,857.00	0.00	19.00	3,399.83	1,019,949.00
32	44.12.15.101	Tallerista	GN	5.00	1,283,193.00	0.00	19.00	1,526,999.67	7,634,998.35
33	82.10.15.01	Publicidad en vallas	GN	6.00	536,834.00	0.00	19.00	638,832.46	3,832,994.76
34	55.12.17.36	Apoyo logistico	GN	5.00	108,431.00	0.00	19.00	129,032.89	645,164.45
35	20.10.23.01	Transporte de personal	GN	3.00	58,854.00	0.00	19.00	70,036.26	210,108.78
36	44.12.20.42	Carpetas	GN	60.00	27,871.00	0.00	19.00	33,166.49	1,989,989.40
37	55.12.17.14	Pendones	GN	3.00	322,128.00	0.00	19.00	383,332.32	1,149,996.96
38	44.12.15.35	Volantes	GN	3,202.00	2,857.00	0.00	19.00	3,399.83	10,886,255.66
39	20.10.23.01	Transporte de personal	GN	14.00	58,854.00	0.00	19.00	70,036.26	980,507.64
40	44.12.15.25	Afiches	GN	310.00	24,633.00	0.00	19.00	29,313.27	9,087,113.70
41	44.12.15.87	Plegables Publicitarios	GN	500.00	11,422.00	0.00	19.00	13,592.18	6,796,090.00
42	44.12.15.87	Plegables Publicitarios	GN	2,000.00	3,711.00	0.00	19.00	4,416.09	8,832,180.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 158

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202312	166	ALMACENISTA	1149	15/12/2023	13/12/2023	183,305,413.00	34,828,028.47	0.00

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S **Valor Neto :** 218,133,441.47

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

Descripción: 1005-CPS-352-2023 SERCRETARIA DE SALUD Y PROTECCION SOCIAL

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
43	20.10.23.01 Transporte de personal	GN	4.00	650,840.00	0.00	19.00	774,499.60	3,097,998.40
44	44.12.15.19 Refrigerios	GN	400.00	13,170.00	0.00	19.00	15,672.30	6,268,920.00
45	56.10.15.22 Sillas plasticas sin brazos	GN	400.00	2,434.00	0.00	19.00	2,896.46	1,158,584.00
46	44.12.17.01 lapiceros	UND	600.00	9,934.00	0.00	19.00	11,821.46	7,092,876.00
47	44.12.15.87 Plegables Publicitarios	GN	2,120.00	11,422.00	0.00	19.00	13,592.18	28,815,421.60
48	44.12.15.101 Tallerista	GN	7.00	1,283,193.00	0.00	19.00	1,526,999.67	10,688,997.69
49	49.12.15.03 Carpas	GN	5.00	302,878.00	0.00	19.00	360,424.82	1,802,124.10
50	50.19.15.12 Hidratacion	GN	451.00	1,270.00	0.00	19.00	1,511.30	681,596.30
51	44.12.15.20 Almuerzos	GN	50.00	26,796.00	0.00	19.00	31,887.24	1,594,362.00
52	82.10.15.01 Publicidad en vallas	GN	10.00	536,834.00	0.00	19.00	638,832.46	6,388,324.60
53	44.12.15.35 Volantes	GN	3,000.00	2,857.00	0.00	19.00	3,399.83	10,199,490.00
			17590	15,318,391.00			18,228,885.29	**218,133,441.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 166

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	15/12/2023	183,305,413.00	218,133,441.47	VIGENTE

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

Aprobado por: 0 ***

Descripción: 1005-CPS-352-2023 SERCRETARIA DE SALUD Y PROTECCION SOCIAL

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
44.12.15.19	Refrigerios	GN	900.00	13,170.00	0.00	19.00	15,672.30	**14,105,070.00**
44.12.15.26	Sillas en Arrendamiento	GN	909.00	2,434.00	0.00	19.00	2,896.46	**2,632,882.14**
44.12.15.20	Almuerzos	GN	37.00	26,796.00	0.00	19.00	31,887.24	**1,179,827.88**
20.10.23.01	Transporte de personal	GN	2.00	58,854.00	0.00	19.00	70,036.26	**140,072.52**
50.19.15.08	Desayunos	UND	80.00	19,059.00	0.00	19.00	22,680.21	**1,814,416.80**
46.17.16.22	Sistema de televisión de circuito cerrado cctv	GN	1.00	2,056,582.00	0.00	19.00	2,447,332.58	**2,447,332.58**
44.12.15.62	Decoracion Escenario	GN	1.00	280,952.00	0.00	19.00	334,332.88	**334,332.88**
48.10.20.01	Sillas	GN	4.00	38,678.00	0.00	19.00	46,026.82	**184,107.28**
32.10.16.86	Medusa para envio de señal	GN	1.00	448,760.00	0.00	19.00	534,024.40	**534,024.40**
42.14.40.06	Sistema de sonido	GN	1.00	888,094.00	0.00	19.00	1,056,831.86	**1,056,831.86**
44.12.15.19	Refrigerios	GN	225.00	13,170.00	0.00	19.00	15,672.30	**3,526,267.50**
56.10.15.22	Sillas plasticas sin brazos	GN	226.00	2,434.00	0.00	19.00	2,896.46	**654,599.96**
44.12.17.01	lapiceros	UND	222.00	9,934.00	0.00	19.00	11,821.46	**2,624,364.12**
44.12.15.87	Plegables Publicitarios	GN	220.00	11,423.00	0.00	19.00	13,593.37	**2,990,541.40**
49.12.15.03	Carpas	GN	2.00	302,878.00	0.00	19.00	360,424.82	**720,849.64**
25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	**511,832.09**
44.12.15.101	Tallerista	GN	2.00	1,283,194.00	0.00	19.00	1,527,000.86	**3,054,001.72**
20.10.23.01	Transporte de personal	GN	4.00	650,840.00	0.00	19.00	774,499.60	**3,097,998.40**
25.17.44.24	Transporte	GN	2.00	430,111.00	0.00	19.00	511,832.09	**1,023,664.18**
82.10.15.01	Publicidad en vallas	GN	4.00	536,876.00	0.00	19.00	638,882.44	**2,555,529.76**
95.13.15.04	tarima	GN	2.00	1,307,632.00	0.00	19.00	1,556,082.08	**3,112,164.16**
55.12.17.36	Apoyo logistico	GN	6.00	108,431.00	0.00	19.00	129,032.89	**774,197.34**
49.12.15.03	Carpas	GN	10.00	302,878.00	0.00	19.00	360,424.82	**3,604,248.20**
56.10.15.19	Mesas	GN	20.00	13,487.00	0.00	19.00	16,049.53	**320,990.60**
56.10.15.22	Sillas plasticas sin brazos	GN	398.00	2,434.00	0.00	19.00	2,896.46	**1,152,791.08**
50.19.15.11	Preparacion y distribucion de sancocho	GN	600.00	31,743.00	0.00	19.00	37,774.17	**22,664,502.00**
44.12.15.19	Refrigerios	GN	200.00	13,170.00	0.00	19.00	15,672.30	**3,134,460.00**
53.10.23.12	Camiseta tipo polo	GN	50.00	89,930.00	0.00	19.00	107,016.70	**5,350,835.00**
55.12.17.14	Pendones	GN	2.00	322,128.00	0.00	19.00	383,332.32	**766,664.64**
44.12.15.101	Tallerista	GN	3.00	338,935.00	0.00	19.00	403,332.65	**1,209,997.95**
44.12.15.35	Volantes	GN	300.00	2,857.00	0.00	19.00	3,399.83	**1,019,949.00**
44.12.15.101	Tallerista	GN	5.00	1,283,193.00	0.00	19.00	1,526,999.67	**7,634,998.35**
82.10.15.01	Publicidad en vallas	GN	6.00	536,834.00	0.00	19.00	638,832.46	**3,832,994.76**
55.12.17.36	Apoyo logistico	GN	5.00	108,431.00	0.00	19.00	129,032.89	**645,164.45**
20.10.23.01	Transporte de personal	GN	3.00	58,854.00	0.00	19.00	70,036.26	**210,108.78**
44.12.20.42	Carpetas	GN	60.00	27,871.00	0.00	19.00	33,166.49	**1,989,989.40**
55.12.17.14	Pendones	GN	3.00	322,128.00	0.00	19.00	383,332.32	**1,149,996.96**
44.12.15.35	Volantes	GN	3,202.00	2,857.00	0.00	19.00	3,399.83	**10,886,255.66**
20.10.23.01	Transporte de personal	GN	14.00	58,854.00	0.00	19.00	70,036.26	**980,507.64**
44.12.15.25	Afiches	GN	310.00	24,633.00	0.00	19.00	29,313.27	**9,087,113.70**
44.12.15.87	Plegables Publicitarios	GN	500.00	11,422.00	0.00	19.00	13,592.18	**6,796,090.00**
44.12.15.87	Plegables Publicitarios	GN	2,000.00	3,711.00	0.00	19.00	4,416.09	**8,832,180.00**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 166

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	15/12/2023	183,305,413.00	218,133,441.47	VIGENTE

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

Aprobado por: 0 ***

Descripción: 1005-CPS-352-2023 SERCRETARIA DE SALUD Y PROTECCION SOCIAL

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
20.10.23.01	Transporte de personal	GN	4.00	650,840.00	0.00	19.00	774,499.60	**3,097,998.40**
44.12.15.19	Refrigerios	GN	400.00	13,170.00	0.00	19.00	15,672.30	**6,268,920.00**
56.10.15.22	Sillas plasticas sin brazos	GN	400.00	2,434.00	0.00	19.00	2,896.46	**1,158,584.00**
44.12.17.01	lapiceros	UND	600.00	9,934.00	0.00	19.00	11,821.46	**7,092,876.00**
44.12.15.87	Plegables Publicitarios	GN	2,120.00	11,422.00	0.00	19.00	13,592.18	**28,815,421.60**
44.12.15.101	Tallerista	GN	7.00	1,283,193.00	0.00	19.00	1,526,999.67	**10,688,997.69**
49.12.15.03	Carpas	GN	5.00	302,878.00	0.00	19.00	360,424.82	**1,802,124.10**
50.19.15.12	Hidratacion	GN	451.00	1,270.00	0.00	19.00	1,511.30	**681,596.30**
44.12.15.20	Almuerzos	GN	50.00	26,796.00	0.00	19.00	31,887.24	**1,594,362.00**
82.10.15.01	Publicidad en vallas	GN	10.00	536,834.00	0.00	19.00	638,832.46	**6,388,324.60**
44.12.15.35	Volantes	GN	3,000.00	2,857.00	0.00	19.00	3,399.83	**10,199,490.00**
		17590	15,318,391.00	0	0.00		8,228,885.29	**218,133,441.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones