MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 190

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	27/12/2023	131,168,010.82	156,089,932.88	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1004-CPS-332-2023 SECRETARIA DE EDUCACION Y CULTURA

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
24.11.15.09	Bolsas de agua	GN	500.00	1,270.59	0.00	19.00	1,512.00	**756,001.05**
14.11.15.19	Papeles cartulina	GN	30.00	1,848.75	0.00	19.00	2,200.01	**66,000.38**
44.12.17.08	Marcadores Borrables	UND	20.00	2,100.86	0.00	19.00	2,500.02	**50,000.47**
56.10.15.22	Sillas plasticas sin brazos	GN	50.00	2,433.62	0.00	19.00	2,896.01	**144,800.39**
50.19.15.12	Hidratacion	GN	50.00	2,737.82	0.00	19.00	3,258.01	**162,900.29**
50.19.15.12	Hidratacion	GN	280.00	2,737.82	0.00	19.00	3,258.01	**912,241.62**
44.12.15.35	Volantes	GN	1,000.00	2,857.14	0.00	19.00	3,400.00	**3,399,996.60**
50.11.20.71	Harina de trigo	GN	3.00	3,361.34	0.00	19.00	3,999.99	**11,999.98**
95.14.19.153	Costales	GN	40.00	4,201.69	0.00	19.00	5,000.01	**200,000.44**
44.12.15.19	Refrigerios	GN	150.00	5,182.47	0.00	19.00	6,167.14	**925,070.90**
95.14.19.172	Escarapelas	GN	10.00	5,294.12	0.00	19.00	6,300.00	**63,000.03**
53.14.15.05	Botones	GN	30.00	7,535.02	0.00	19.00	8,966.67	**269,000.21**
44.12.15.25	Afiches	GN	30.00	7,535.30	0.00	19.00	8,967.01	**269,010.21**
44.12.15.19	Refrigerios	GN	180.00	7,758.83	0.00	19.00	9,233.01	**1,661,941.39**
44.12.15.19	Refrigerios	GN	800.00	7,758.82	0.00	19.00	9,233.00	**7,386,396.64**
44.12.15.19	Refrigerios	GN	96.00	7,758.83	0.00	19.00	9,233.01	**886,368.74**
44.12.15.19	Refrigerios	GN	805.00	9,384.87	0.00	19.00	11,168.00	**8,990,236.22**
14.11.15.50	Block papel bond 80 hojas tamaño carta	GN	3.00	10,756.30	0.00	19.00	12,800.00	**38,399.99**
44.12.15.87	Plegables Publicitarios	GN	32.00	11,421.86	0.00	19.00	13,592.01	**434,944.43**
95.14.19.152	Tripa de pollo	GN	4.00	11,734.46	0.00	19.00	13,964.01	**55,856.03**
95.14.19.216	Fichas	GN	4.00	13,445.38	0.00	19.00	16,000.00	**64,000.01**
14.11.15.07	Papel tamaño Oficio	RES	3.00	15,546.22	0.00	19.00	18,500.00	**55,500.01**
30.16.23.13	Mesa plegable plastica	GN	10.00	24,000.00	0.00	19.00	28,560.00	**285,600.00**
25.17.44.27	Bombas de helio	GN	12.00	24,700.00	0.00	19.00	29,393.00	**352,716.00**
25.17.44.27	Bombas de helio	GN	5.00	24,700.00	0.00	19.00	29,393.00	**146,965.00**
10.19.17.05	Lazos	GN	3.00	25,210.09	0.00	19.00	30,000.01	**90,000.02**
44.12.15.20	Almuerzos	GN	30.00	26,796.64	0.00	19.00	31,888.00	**956,640.05**
25.17.44.24	Transporte	GN	7.00	75,670.23	0.00	19.00	90,047.57	**630,333.02**
48.12.12.20	Rummiq	GN	2.00	119,155.47	0.00	19.00	141,795.01	**283,590.02**
31.21.15.31	Pinta caritas	GN	3.00	137,008.40	0.00	19.00	163,040.00	**489,119.99**
93.14.17.17	Personal logistico	GN	15.00	141,905.06	0.00	19.00	168,867.02	**2,533,005.32**
45.11.17.11	Microfono	GN	3.00	151,260.50	0.00	19.00	180,000.00	**539,999.99**
93.14.17.23	Anchetas	GN	3.00	167,115.13	0.00	19.00	198,867.00	**596,601.01**
80.13.15.04	Servicio de Alojamiento Temporal	UND	16.00	170,168.07	0.00	19.00	202,500.00	**3,240,000.05**
93.14.17.23	Anchetas	GN	10.00	194,859.67	0.00	19.00	231,883.01	**2,318,830.07**
45.11.17.27	Microfono inalambrico de diadema	GN	6.00	210,084.03	0.00	19.00	250,000.00	**1,499,999.97**
48.12.12.21	Tridomino	GN	2.00	239,071.43	0.00	19.00	284,495.00	**568,990.00**
52.16.15.05	Televisores	UND	3.00	294,117.65	0.00	19.00	350,000.00	**1,050,000.01**
44.12.15.17	Carpas en arrendamiento	GN	3.00	302,878.15	0.00	19.00	360,425.00	**1,081,275.00**
44.12.15.68	Backing pendones	GN	3.00	322,128.57	0.00	19.00	383,333.00	**1,149,998.99**
44.12.15.93	Premiacion	GN	1.00	352,941.18	0.00	19.00	420,000.00	**420,000.00**
44.12.15.93	Premiacion	GN	1.00	352,941.18	0.00	19.00	420,000.00	**420,000.00**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 190

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	27/12/2023	131,168,010.82	156,089,932.88	VIGENTE

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO

Aprobado por: 0 ***

Descripción: CONTRATO 1004-CPS-332-2023 SECRETARIA DE EDUCACION Y CULTURA

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
93.14.17.17	Personal logistico	GN	4.00	379,440.13	0.00	19.00	451,533.75	**1,806,135.02**
93.14.17.17	Personal logistico	GN	3.00	425,715.13	0.00	19.00	506,601.00	**1,519,803.01**
44.12.15.17	Carpas en arrendamiento	GN	2.00	499,495.80	0.00	19.00	594,400.00	**1,188,800.00**
39.11.25.03	Luces móviles	GN	3.00	525,770.59	0.00	19.00	625,667.00	**1,877,001.01**
56.12.13.5	Camerino	GN	3.00	545,042.02	0.00	19.00	648,600.00	**1,945,800.01**
25.16.15.07	Bicicletas	GN	1.00	571,416.81	0.00	19.00	679,986.00	**679,986.00**
25.17.44.24	Transporte	GN	8.00	660,644.12	0.00	19.00	786,166.50	**6,289,332.02**
44.12.15.17	Carpas en arrendamiento	GN	3.00	687,731.10	0.00	19.00	818,400.01	**2,455,200.03**
25.16.15.07	Bicicletas	GN	1.00	751,596.64	0.00	19.00	894,400.00	**894,400.00**
44.12.15.93	Premiacion	GN	1.00	756,302.52	0.00	19.00	900,000.00	**900,000.00**
25.16.15.07	Bicicletas	GN	1.00	762,184.87	0.00	19.00	907,000.00	**907,000.00**
95.14.19.217	Invitados	GN	5.00	771,428.58	0.00	19.00	918,000.01	**4,590,000.05**
42.14.40.06	Sistema de sonido	GN	3.00	864,705.89	0.00	19.00	1,029,000.01	**3,087,000.03**
44.12.15.66	Presentacion grupo artistico	GN	1.00	924,369.75	0.00	19.00	1,100,000.00	**1,100,000.00**
20.10.16.01	Pantallas	GN	1.00	969,641.18	0.00	19.00	1,153,873.00	**1,153,873.00**
95.14.19.218	Cometero	GN	10.00	1,033,613.45	0.00	19.00	1,230,000.01	**12,300,000.06**
44.12.15.17	Carpas en arrendamiento	GN	3.00	1,091,596.64	0.00	19.00	1,299,000.00	**3,897,000.00**
44.12.15.17	Carpas en arrendamiento	GN	1.00	1,091,596.64	0.00	19.00	1,299,000.00	**1,299,000.00**
44.12.15.101	Tallerista	GN	8.00	1,092,436.98	0.00	19.00	1,300,000.01	**10,400,000.05**
55.12.17.58	Artistas	GN	10.00	1,157,142.87	0.00	19.00	1,377,000.02	**13,770,000.15**
44.12.15.93	Premiacion	GN	1.00	1,235,294.12	0.00	19.00	1,470,000.00	**1,470,000.00**
44.12.15.93	Premiacion	GN	1.00	1,235,294.12	0.00	19.00	1,470,000.00	**1,470,000.00**
80.10.15.12	servicios profesionales	GN	3.00	1,285,714.29	0.00	19.00	1,530,000.01	**4,590,000.02**
95.13.15.04	tarima	GN	1.00	1,307,632.77	0.00	19.00	1,556,083.00	**1,556,083.00**
25.16.15.07	Bicicletas	GN	1.00	1,329,411.77	0.00	19.00	1,582,000.01	**1,582,000.01**
44.12.15.93	Premiacion	GN	1.00	1,512,605.04	0.00	19.00	1,800,000.00	**1,800,000.00**
95.13.15.04	tarima	GN	3.00	2,402,218.49	0.00	19.00	2,858,640.00	**8,575,920.01**
42.14.40.06	Sistema de sonido	GN	1.00	2,698,319.33	0.00	19.00	3,211,000.00	**3,211,000.00**
42.14.40.06	Sistema de sonido	GN	3.00	2,698,879.84	0.00	19.00	3,211,667.01	**9,635,001.03**
42.14.40.06	Sistema de sonido	GN	1.00	2,698,879.84	0.00	19.00	3,211,667.01	**3,211,667.01**
44.12.15.25	Afiches	GN	50.00	24,715.98	0.00	19.00	29,412.02	**1,470,600.81**
			4396	37,492,210.86	0	0.00	4,615,730.92	**156,089,933.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones