MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 181

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202312	190	ALMACENISTA	FE136	28/12/2023	26/12/2023	131,168,010.82	24,921,922.06	0.00

Proveedor: 15442586 OSPINA ALVAREZ CARLOS ALBERTO — **Valor Neto :** 156,089,932.88

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

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

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	24.11.15.09	Bolsas de agua	GN	500.00	1,270.59	0.00	19.00	1,512.00	756,001.05
2	14.11.15.19	Papeles cartulina	GN	30.00	1,848.75	0.00	19.00	2,200.01	66,000.38
3	44.12.17.08	Marcadores Borrables	UND	20.00	2,100.86	0.00	19.00	2,500.02	50,000.47
4	56.10.15.22	Sillas plasticas sin brazos	GN	50.00	2,433.62	0.00	19.00	2,896.01	144,800.39
5	50.19.15.12	Hidratacion	GN	50.00	2,737.82	0.00	19.00	3,258.01	162,900.29
6	50.19.15.12	Hidratacion	GN	280.00	2,737.82	0.00	19.00	3,258.01	912,241.62
7	44.12.15.35	Volantes	GN	1,000.00	2,857.14	0.00	19.00	3,400.00	3,399,996.60
8	50.11.20.71	Harina de trigo	GN	3.00	3,361.34	0.00	19.00	3,999.99	11,999.98
9	95.14.19.153	Costales	GN	40.00	4,201.69	0.00	19.00	5,000.01	200,000.44
10	44.12.15.19	Refrigerios	GN	150.00	5,182.47	0.00	19.00	6,167.14	925,070.90
11	95.14.19.172	Escarapelas	GN	10.00	5,294.12	0.00	19.00	6,300.00	63,000.03
12	53.14.15.05	Botones	GN	30.00	7,535.02	0.00	19.00	8,966.67	269,000.21
13	44.12.15.25	Afiches	GN	30.00	7,535.30	0.00	19.00	8,967.01	269,010.21
14	44.12.15.19	Refrigerios	GN	180.00	7,758.83	0.00	19.00	9,233.01	1,661,941.39
15	44.12.15.19	Refrigerios	GN	800.00	7,758.82	0.00	19.00	9,233.00	7,386,396.64
16	44.12.15.19	Refrigerios	GN	96.00	7,758.83	0.00	19.00	9,233.01	886,368.74
17	44.12.15.19	Refrigerios	GN	805.00	9,384.87	0.00	19.00	11,168.00	8,990,236.22
18	14.11.15.50	Block papel bond 80 hojas tamaño car	GN	3.00	10,756.30	0.00	19.00	12,800.00	38,399.99
19	44.12.15.87	Plegables Publicitarios	GN	32.00	11,421.86	0.00	19.00	13,592.01	434,944.43
20	95.14.19.152	Tripa de pollo	GN	4.00	11,734.46	0.00	19.00	13,964.01	55,856.03
21	95.14.19.216	Fichas	GN	4.00	13,445.38	0.00	19.00	16,000.00	64,000.01
22	14.11.15.07	Papel tamaño Oficio	RES	3.00	15,546.22	0.00	19.00	18,500.00	55,500.01
23	30.16.23.13	Mesa plegable plastica	GN	10.00	24,000.00	0.00	19.00	28,560.00	285,600.00
24	25.17.44.27	Bombas de helio	GN	12.00	24,700.00	0.00	19.00	29,393.00	352,716.00
25	25.17.44.27	Bombas de helio	GN	5.00	24,700.00	0.00	19.00	29,393.00	146,965.00
26	10.19.17.05	Lazos	GN	3.00	25,210.09	0.00	19.00	30,000.01	90,000.02
27	44.12.15.20	Almuerzos	GN	30.00	26,796.64	0.00	19.00	31,888.00	956,640.05
28	25.17.44.24	Transporte	GN	7.00	75,670.23	0.00	19.00	90,047.57	630,333.02
29	48.12.12.20	Rummiq	GN	2.00	119,155.47	0.00	19.00	141,795.01	283,590.02
30	31.21.15.31	Pinta caritas	GN	3.00	137,008.40	0.00	19.00	163,040.00	489,119.99
31	93.14.17.17	Personal logistico	GN	15.00	141,905.06	0.00	19.00	168,867.02	2,533,005.32
32	45.11.17.11	Microfono	GN	3.00	151,260.50	0.00	19.00	180,000.00	539,999.99
33	93.14.17.23	Anchetas	GN	3.00	167,115.13	0.00	19.00	198,867.00	596,601.01
34	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
35	93.14.17.23	Anchetas	GN	10.00	194,859.67	0.00	19.00	231,883.01	2,318,830.07
36	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
37	48.12.12.21	Tridomino	GN	2.00	239,071.43	0.00	19.00	284,495.00	568,990.00
38	52.16.15.05	Televisores	UND	3.00	294,117.65	0.00	19.00	350,000.00	1,050,000.01
39	44.12.15.17	Carpas en arrendamiento	GN	3.00	302,878.15	0.00	19.00	360,425.00	1,081,275.00
40	44.12.15.68	Backing pendones	GN	3.00	322,128.57	0.00	19.00	383,333.00	1,149,998.99
41	44.12.15.93	Premiacion	GN	1.00	352,941.18	0.00	19.00	420,000.00	420,000.00
42	44.12.15.93	Premiacion	GN	1.00	352,941.18	0.00	19.00	420,000.00	420,000.00

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	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
43	93.14.17.17	Personal logistico	GN	4.00	379,440.13	0.00	19.00	451,533.75	1,806,135.02
44	93.14.17.17	Personal logistico	GN	3.00	425,715.13	0.00	19.00	506,601.00	1,519,803.01
45	44.12.15.17	Carpas en arrendamiento	GN	2.00	499,495.80	0.00	19.00	594,400.00	1,188,800.00
46	39.11.25.03	Luces móviles	GN	3.00	525,770.59	0.00	19.00	625,667.00	1,877,001.01
47	56.12.13.5	Camerino	GN	3.00	545,042.02	0.00	19.00	648,600.00	1,945,800.01
48	25.16.15.07	Bicicletas	GN	1.00	571,416.81	0.00	19.00	679,986.00	679,986.00
49	25.17.44.24	Transporte	GN	8.00	660,644.12	0.00	19.00	786,166.50	6,289,332.02
50	44.12.15.17	Carpas en arrendamiento	GN	3.00	687,731.10	0.00	19.00	818,400.01	2,455,200.03
51	25.16.15.07	Bicicletas	GN	1.00	751,596.64	0.00	19.00	894,400.00	894,400.00
52	44.12.15.93	Premiacion	GN	1.00	756,302.52	0.00	19.00	900,000.00	900,000.00
53	25.16.15.07	Bicicletas	GN	1.00	762,184.87	0.00	19.00	907,000.00	907,000.00
54	95.14.19.217	Invitados	GN	5.00	771,428.58	0.00	19.00	918,000.01	4,590,000.05
55	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
56	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
57	20.10.16.01	Pantallas	GN	1.00	969,641.18	0.00	19.00	1,153,873.00	1,153,873.00
58	95.14.19.218	Cometero	GN	10.00	1,033,613.45	0.00	19.00	1,230,000.01	12,300,000.06
59	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
60	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
61	44.12.15.101	Tallerista	GN	8.00	1,092,436.98	0.00	19.00	1,300,000.01	10,400,000.05
62	55.12.17.58	Artistas	GN	10.00	1,157,142.87	0.00	19.00	1,377,000.02	13,770,000.15
63	44.12.15.93	Premiacion	GN	1.00	1,235,294.12	0.00	19.00	1,470,000.00	1,470,000.00
64	44.12.15.93	Premiacion	GN	1.00	1,235,294.12	0.00	19.00	1,470,000.00	1,470,000.00
65	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
66	95.13.15.04	tarima	GN	1.00	1,307,632.77	0.00	19.00	1,556,083.00	1,556,083.00
67	25.16.15.07	Bicicletas	GN	1.00	1,329,411.77	0.00	19.00	1,582,000.01	1,582,000.01
68	44.12.15.93	Premiacion	GN	1.00	1,512,605.04	0.00	19.00	1,800,000.00	1,800,000.00
69	95.13.15.04	tarima	GN	3.00	2,402,218.49	0.00	19.00	2,858,640.00	8,575,920.01
70	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
71	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
72	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
73	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			44,615,730.92	**156,089,933.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL