

Régimen Común para Renta, Exenta del IVA

Edilberto Daza G - Persona Natural

Nit. 17.119.230-2

Correo emisor: facturacionedil@hotmail.com

Facturación Electronica Autorizada Formulario DIAN No. 18764059601232 del 14540 Al 70000

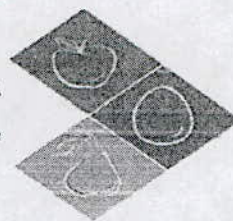
Desde 09 nov. 2023 Hasta 09 nov. 2024 Prefijo FEED

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

DISTRIBUIDORA

EDIL

Nit. 17.119.230-2



FACTURA DE VENTA ELECTRONICA  
FEED 15967

Fecha y hora de validación Dian  
25/01/2024 2:41:46 p. m.

CLIENTE

CLUB MILITAR

DESTINO

CLUB PAIPA

No. CONTRATO

CTO 169/2023

NIT.

860,016,951 - 1

DIRECCION

AV CARRERA 50 # 15-20

TELEFONO

2905077

CORREO

siifnacion.facturaelectronica@minhacienda.gov.co

CIUDAD

Bogotá, D.c.

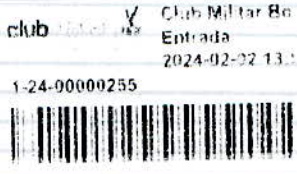
FECHA

25

01

2024

| CANTIDAD | U.MEDIDA | DESCRIPCION             | TARIFA | VR. UNITARIO | VALOR TOTAL |
|----------|----------|-------------------------|--------|--------------|-------------|
| 4.00     | Kilos    | MORA                    |        | 5,990.00     | 23,960.00   |
| 4.00     | Kilos    | CURUBA                  |        | 3,990.00     | 15,960.00   |
| 4.00     | Kilos    | LULO                    |        | 5,950.00     | 23,800.00   |
| 4.00     | Kilos    | MARACUYA                |        | 5,950.00     | 23,800.00   |
| 4.00     | Kilos    | TOMATE ARBOL            |        | 5,990.00     | 23,960.00   |
| 15.00    | Kilos    | LIMON TAHITI            |        | 3,590.00     | 53,850.00   |
| 1.00     | Kilos    | MANGO TOMY              |        | 4,950.00     | 4,950.00    |
| 4.00     | Kilos    | MELON                   |        | 2,590.00     | 10,360.00   |
| 15.00    | Kilos    | PAPAYA MELONA           |        | 4,800.00     | 72,000.00   |
| 5.00     | Kilos    | PATILLA                 |        | 1,990.00     | 9,950.00    |
| 18.00    | Kilos    | PIÑA GOLDEN             |        | 2,790.00     | 50,220.00   |
| 2.00     | Kilos    | CILANTRO                |        | 5,990.00     | 11,980.00   |
| 3.00     | Kilos    | LECHUGA BATAVIA         |        | 6,040.00     | 18,120.00   |
| 2.50     | Kilos    | LECHUGA MORADA          |        | 9,490.00     | 23,725.00   |
| 3.00     | Kilos    | LECHUGA CRESPA VERDE    |        | 9,490.00     | 28,470.00   |
| 1.00     | Kilos    | PEREJIL CRESPO          |        | 4,450.00     | 4,450.00    |
| 10.00    | Kilos    | AGUACATE PAPELILLO      |        | 7,950.00     | 79,500.00   |
| 5.00     | Kilos    | AHUYAMA                 |        | 1,950.00     | 9,750.00    |
| 2.00     | Kilos    | AJO IMPORTADO           |        | 13,900.00    | 27,800.00   |
| 3.00     | Kilos    | APIO                    |        | 3,900.00     | 11,700.00   |
| 4.00     | Kilos    | ARVEJA DESGRANADA       |        | 15,900.00    | 63,600.00   |
| 0.50     | Kilos    | BROCOLI                 |        | 4,900.00     | 2,450.00    |
| 10.00    | Kilos    | CEBOLLA CABEZONA BLANCA |        | 2,590.00     | 25,900.00   |
| 3.00     | Kilos    | CEBOLLA LARGA           |        | 4,990.00     | 14,970.00   |
| 2.00     | Kilos    | CHAMPIÑON NATURAL       |        | 25,900.00    | 51,800.00   |



RECIBIDO ALMACEN  
Fecha 26-01-2024

Observaciones:

VERDURA CRP 1624 CX8 16924 26-1-2024

Notas:

#S15-10-00-000;Contrato169-2023;repcionfacturaelectronica@clubmilitar.gov.co#S

FIRMA: TmqWDw8eWh7eQawDZRejo7i72FvJkcpLP+vQRXab+MyrZgwsGzD/HLNgPFmGJ1q5+WlmBp3m4x/LKsleYtKwNohJlQZaYezmUxpcyky3br9S W9RYsGkDaMmlMAEcr6XoJMG6oexKh3h4E+YRR/bu+2J1G9o8bnDqrShq/CY14+RBIR4eYECovrtTRIIvG02svelpg+RdHPXcdG4baotUsTiaTH9Uif56U 1RhaeKmAcqYjehBbatyz8eWPF3KEUee1Mk7ngllYtULFcsiFiriOqkh+9NnBpIDa9LVPKjBFBkzvWnn/zidtilyJuCkM26zRbmYF6MBTQXmBCA==

|               |              |
|---------------|--------------|
| SUBTOTAL \$   | 1,110,420.00 |
| IVA 5% \$     | 0.00         |
| IVA 19% \$    | 0.00         |
| RETEFUENTE \$ | 0.00         |
| RETE ICA \$   | 0.00         |
| TOTAL \$      | 1,110,420.00 |

CUFE:6c609f2975f05012d4f3f9a1f9e204afaba8fcd43caed2f69843d72a8f09f7b6d2a019f1f9c7a3034445f0ea52fdd32

ELABORÓ

ADRIANA

APROBÓ

Edilberto Daza  
17.119.230

RECIBIÓ



ORIGINAL

Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108  
Teléfonos (571)2928161 - 4122637 Fax (571)5713680 Celular 3183442327 - 3102501685

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008  
En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.





# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 134

CONTRATO NO: 169 LOTE NO. 2 FRUTAS  
Y VERDURAS

Fecha de Elaboración: 01/23/2024

Fecha de Entrega: 23-sep.-2024

PROVEEDOR: EDILBERTO DAZA GUERRERO NIT: 17119230 TIPO OPERACION: 1399  
DIRECCION: diag-38-sur-80-h-12-PLAZA LAS TELEFONO: 5712928161 ESTADO OC: Aplicada  
CONDICION DE PAGO: PAGO A 10 DIAS CORABASTOS MONEDA: PESO COLOMBIANO  
E-MAIL: dazaedil@hotmail.com -distribuidor CONTACTO: DESCRIPCION: .PEDIDO FRUVER SEDE PAIPA

| ITEM | PRODUCTO | DESCRIPCION             | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|------|----------|-------------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 1    | FV039    | MORA                    | KL   | 4    | 5,990.00        | 0.00  |   |        |                 | 23,960.00     |
| 2    | FV014    | CURUBA                  | KL   | 4    | 3,990.00        | 0.00  |   |        |                 | 15,960.00     |
| 3    | FV027    | LULO                    | KL   | 4    | 5,950.00        | 0.00  |   |        |                 | 23,800.00     |
| 4    | FV036    | MARACUYA                | KL   | 4    | 5,950.00        | 0.00  |   |        |                 | 23,800.00     |
| 5    | FV050    | TOMATE DE ARBOL         | KL   | 4    | 5,990.00        | 0.00  |   |        |                 | 23,960.00     |
| 6    | FV026    | LIMON TAHITI            | KL   | 15   | 3,590.00        | 0.00  |   |        |                 | 53,850.00     |
| 7    | FV030    | MANGO TOMMY             | KL   | 1    | 4,950.00        | 0.00  |   |        |                 | 4,950.00      |
| 8    | FV038    | MELON                   | KL   | 4    | 2,590.00        | 0.00  |   |        |                 | 10,360.00     |
| 9    | FV042    | PAPAYA MELONA           | KL   | 15   | 4,800.00        | 0.00  |   |        |                 | 72,000.00     |
| 10   | FV044    | PATILLA                 | KL   | 5    | 1,990.00        | 0.00  |   |        |                 | 9,950.00      |
| 11   | FV046    | PIÑA GOLD               | KL   | 18   | 2,790.00        | 0.00  |   |        |                 | 50,220.00     |
| 12   | FV309    | CILANTRO                | KL   | 2    | 5,990.00        | 0.00  |   |        |                 | 11,980.00     |
| 13   | FV320    | LECHUGA BATAVIA         | KL   | 3    | 6,040.00        | 0.00  |   |        |                 | 18,120.00     |
| 14   | FV321    | LECHUGA CRESPA MORADA   | KL   | 3    | 9,490.00        | 0.00  |   |        |                 | 23,725.00     |
| 15   | FV322    | LECHUGA CRESPA VERDE    | KL   | 3    | 9,490.00        | 0.00  |   |        |                 | 28,470.00     |
| 16   | FV333    | PEREJIL CRESPO          | KL   | 1    | 4,450.00        | 0.00  |   |        |                 | 4,450.00      |
| 17   | FV501    | AGUACATE                | KL   | 10   | 7,950.00        | 0.00  |   |        |                 | 79,500.00     |
| 18   | FV503    | AHUYAMA                 | KL   | 5    | 1,950.00        | 0.00  |   |        |                 | 9,750.00      |
| 19   | FV515    | AJO IMPORTADO           | KL   | 2    | 13,900.00       | 0.00  |   |        |                 | 27,800.00     |
| 20   | FV519    | APIO                    | KL   | 3    | 3,900.00        | 0.00  |   |        |                 | 11,700.00     |
| 21   | FV523    | ARVEJA VERDE DESGRANADA | KL   | 4    | 15,900.00       | 0.00  |   |        |                 | 63,600.00     |
| 22   | FV526    | BROCOLI                 | KL   | 1    | 4,900.00        | 0.00  |   |        |                 | 2,450.00      |
| 23   | FV530    | CEBOLLA CABEZONA BLANCA | KL   | 10   | 2,590.00        | 0.00  |   |        |                 | 25,900.00     |
| 24   | FV533    | CEBOLLA LARGA           | KL   | 3    | 4,990.00        | 0.00  |   |        |                 | 14,970.00     |
| 25   | FV537    | CHAMPIÑON FRESCO        | KL   | 2    | 25,900.00       | 0.00  |   |        |                 | 51,800.00     |
| 26   | FV544    | COLIFLOR                | KL   | 1    | 2,900.00        | 0.00  |   |        |                 | 1,450.00      |
| 27   | FV554    | HABICHUELINE            | KL   | 1    | 9,000.00        | 0.00  |   |        |                 | 9,000.00      |
| 28   | FV564    | PAPA CRIOLLA            | KL   | 10   | 4,490.00        | 0.00  |   |        |                 | 44,900.00     |



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 134

CONTRATO NO: 169 LOTE NO. 2 FRUTAS Y VERDURAS

Fecha de Elaboración: 01/23/2024

Fecha de Entrega: 03-ene.-2025

PROVEEDOR: EDILBERTO DAZA GUERRERO

NIT: 17119230

TIPO OPERACION: 1399

DIRECCION: diag-38-sur-80-h-12-PLAZA LAS

TELEFONO: 5712928161

ESTADO OC: Aplicada

CONDICION DE PAGO: RAICES Y RAJAS CORABASTOS

MONEDA: PESO COLOMBIANO

E-MAIL: dazaedil@hotmail.com -distribuidor

CONTACTO:

DESCRIPCION: PEDIDO FRUVER SEDE PAIPA

| ITEM | PRODUCTO | DESCRIPCION              | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|------|----------|--------------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 29   | FV565    | PAPA PASTUSA DE PRIMERA  | KL   | 15   | 2,990.00        | 0.00  |   |        |                 | 44,850.00     |
| 30   | FV568    | PAPA SABANERA DE PRIMERA | KL   | 15   | 3,990.00        | 0.00  |   |        |                 | 59,850.00     |
| 31   | FV577    | PLATANO HARTON VERDE     | KL   | 12   | 5,990.00        | 0.00  |   |        |                 | 71,880.00     |
| 32   | FV576    | PLATANO HARTON MADURO    | KL   | 10   | 5,990.00        | 0.00  |   |        |                 | 59,900.00     |
| 33   | FV587    | TOMATE CHERRY            | KL   | 2    | 5,990.00        | 0.00  |   |        |                 | 11,980.00     |
| 34   | FV588    | TOMATE CHONTO            | KL   | 15   | 2,990.00        | 0.00  |   |        |                 | 44,850.00     |
| 35   | FV589    | TOMATE MILANO            | KL   | 1    | 4,990.00        | 0.00  |   |        |                 | 4,990.00      |
| 36   | FV592    | YUCA                     | KL   | 4    | 4,490.00        | 0.00  |   |        |                 | 17,960.00     |
| 37   | FV593    | ZANAHORIA                | KL   | 7    | 2,590.00        | 0.00  |   |        |                 | 18,130.00     |
| 38   | FV595    | ZUQUINI AMARILLO         | KL   | 1    | 3,590.00        | 0.00  |   |        |                 | 3,590.00      |
| 39   | FV547    | ESPINACA                 | KL   | 2    | 3,950.00        | 0.00  |   |        |                 | 7,900.00      |
| 40   | FV382    | MUTE                     | KL   | 2    | 4,900.00        | 0.00  |   |        |                 | 9,800.00      |
| 41   | FV570    | PEPINO COHOMBRO          | KL   | 1    | 5,300.00        | 0.00  |   |        |                 | 5,300.00      |
| 42   | FV580    | RAICES CHINAS            | KL   | 1    | 6,950.00        | 0.00  |   |        |                 | 3,475.00      |
| 43   | FV596    | ZUQUINI VERDE            | KL   | 1    | 3,590.00        | 0.00  |   |        |                 | 3,590.00      |

## IMPUESTOS Y CONCEPTOS ADICIONALES

| Impuesto | Factor | Valor | Concepto    | Valor        |
|----------|--------|-------|-------------|--------------|
|          |        |       | SUBTOTAL    | 1,110,420.00 |
|          |        |       | IMPOCONSUMO |              |
|          |        |       | TOTAL       | 1,110,420.00 |

ELABORADO POR:

*[Firma]*

AUXILIAR COMPRAS

AUTORIZADO POR:

*[Firma]*

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR  
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C. , Factura Proveedor y/o Remisión valorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lácteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 1  
Programa: SCmReERP  
Usuario: hjfonseca  
Fecha: 23/01/2024  
Hora: 10:23:28a. m.

REQUISICION

DATOS BASICOS E INFORMACION GENERAL

Requisición No. 125 Fecha: 23/01/2024 Estado: Solicitado  
Tipo de Operación: 1312 REQUISICIONES PARA AYB Descripción: PEDIDO FRUVER SEDE PAIPA  
Solicitante: HAIBER JULIAN FONSECA ORTIZ  
Sucursal: Paipa - Sochagota Autoriza:  
Bodega Destino: ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE SOCHAGOTA Instalación: CLUB MILITAR

DETALLE REQUISICION

| No. | Producto | Nombre                | Und-Comp | F.C  | Und-Base | Cant  | Valor | Total  | Pedido Anterior |            | Observaciones |
|-----|----------|-----------------------|----------|------|----------|-------|-------|--------|-----------------|------------|---------------|
|     |          |                       |          |      |          |       |       |        | Cant            | Fecha      |               |
| 1   | FV039    | MORA                  | KL       | 1.00 | KL       | 4.00  | 5,990 | 23,960 | 2               | 29/03/2021 |               |
| 2   | FV014    | CURUBA                | KL       | 1.00 | KL       | 4.00  | 3,990 | 15,960 | 4               | 13/06/2023 |               |
| 3   | FV027    | LULO                  | KL       | 1.00 | KL       | 4.00  | 5,950 | 23,800 | 4               | 05/07/2023 |               |
| 4   | FV036    | MARACUYA              | KL       | 1.00 | KL       | 4.00  | 5,950 | 23,800 | 2               | 16/03/2021 |               |
| 5   | FV050    | TOMATE DE ARBOL       | KL       | 1.00 | KL       | 4.00  | 5,990 | 23,960 | 4               | 13/06/2023 |               |
| 6   | FV026    | LIMON TAHITI          | KL       | 1.00 | KL       | 15.00 | 3,590 | 53,850 | 20              | 18/09/2018 |               |
| 7   | FV030    | MANGO TOMMY           | KL       | 1.00 | KL       | 1.00  | 4,950 | 4,950  | 1               | 04/11/2020 |               |
| 8   | FV038    | MELON                 | KL       | 1.00 | KL       | 4.00  | 2,590 | 10,360 | 20              | 10/09/2018 |               |
| 9   | FV042    | PAPAYA MELONA         | KL       | 1.00 | KL       | 15.00 | 4,800 | 72,000 | 20              | 10/09/2018 |               |
| 10  | FV044    | PATILLA               | KL       | 1.00 | KL       | 5.00  | 1,990 | 9,950  | 8               | 25/05/2021 |               |
| 11  | FV046    | PIÑA GOLD             | KL       | 1.00 | KL       | 18.00 | 2,760 | 50,220 | 21              | 10/09/2018 |               |
| 12  | FV309    | CILANTRO              | KL       | 1.00 | KL       | 2.00  | 5,990 | 11,980 | 2               | 16/01/2018 |               |
| 13  | FV320    | LECHUGA BATAVIA       | KL       | 1.00 | KL       | 3.00  | 6,040 | 18,120 | 10              | 16/01/2018 |               |
| 14  | FV321    | LECHUGA CRESPA MORADA | KL       | 1.00 | KL       | 2.50  | 9,490 | 23,725 | 1               | 05/06/2019 |               |
| 15  | FV322    | LECHUGA CRESPA VERDE  | KL       | 1.00 | KL       | 3.00  | 9,490 | 28,470 | 5               | 16/01/2018 |               |
| 16  | FV333    | PEREJIL CRESPO        | KL       | 1.00 | KL       | 1.00  | 4,450 | 4,450  | 1               | 15/10/2019 |               |
| 17  | FV501    | AGUACATE              | KL       | 1.00 | KL       | 10.00 | 7,950 | 79,500 | 8               | 10/09/2018 |               |
| 18  | FV503    | AHUYAMA               | KL       | 1.00 | KL       | 5.00  | 1,950 | 9,750  | 3               | 16/10/2019 |               |

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 2  
Programa: SCmReERP  
Usuario: hfonseca  
Fecha: 23/01/2024  
Hora: 10:23:28a. m.

REQUISICION

|    |       |                            |    |      |    |       |        |        |     |            |   |
|----|-------|----------------------------|----|------|----|-------|--------|--------|-----|------------|---|
| 19 | FV515 | AJO IMPORTADO              | KL | 1.00 | KL | 2.00  | 13,853 | 27,706 | 1   | 09/09/2019 | - |
| 20 | FV519 | APIO                       | KL | 1.00 | KL | 3.00  | 3,900  | 11,700 | 10  | 16/01/2018 | - |
| 21 | FV523 | ARVEJA VERDE<br>DESGRANADA | KL | 1.00 | KL | 4.00  | 15,900 | 63,600 | 5   | 16/01/2018 | - |
| 22 | FV528 | BROCOLI                    | KL | 1.00 | KL | 0.50  | 4,900  | 2,450  | 2   | 22/11/2018 | - |
| 23 | FV530 | CEBOLLA CABEZONA BLANCA    | KL | 1.00 | KL | 10.00 | 2,590  | 25,900 | 20  | 16/01/2018 | - |
| 24 | FV533 | CEBOLLA LARGA              | KL | 1.00 | KL | 3.00  | 4,990  | 14,970 | 10  | 16/01/2018 | - |
| 25 | FV537 | CHAMPIÑON FRESCO           | KL | 1.00 | KL | 2.00  | 25,900 | 51,800 | 20  | 16/01/2018 | - |
| 26 | FV544 | COLIFLOR                   | KL | 1.00 | KL | 0.50  | 2,900  | 1,450  | 1   | 28/09/2021 | - |
| 27 | FV554 | HABICHUELINE               | KL | 1.00 | KL | 1.00  | 9,000  | 9,000  | 2   | 05/10/2021 | - |
| 28 | FV564 | PAPA CRIOLLA               | KL | 1.00 | KL | 10.00 | 4,490  | 44,900 | 50  | 15/01/2018 | - |
| 29 | FV565 | PAPA PASTUSA DE PRIMERA    | KL | 1.00 | KL | 15.00 | 2,990  | 44,850 | 6   | 10/09/2018 | - |
| 30 | FV568 | PAPA SABANERA DE PRIMERA   | KL | 1.00 | KL | 15.00 | 3,990  | 59,850 | 120 | 16/01/2018 | - |
| 31 | FV577 | PLATANO HARTON VERDE       | KL | 1.00 | KL | 12.00 | 5,990  | 71,880 | 15  | 16/01/2018 | - |
| 32 | FV576 | PLATANO HARTON MADURO      | KL | 1.00 | KL | 10.00 | 5,990  | 59,900 | 10  | 23/04/2019 | - |
| 33 | FV587 | TOMATE CHERRY              | KL | 1.00 | KL | 2.00  | 5,990  | 11,980 | 1   | 18/06/2019 | - |
| 34 | FV588 | TOMATE CHONTO              | KL | 1.00 | KL | 15.00 | 2,990  | 44,850 | 20  | 16/01/2018 | - |
| 35 | FV589 | TOMATE MILANO              | KL | 1.00 | KL | 1.00  | 4,990  | 4,990  | 2   | 05/06/2019 | - |
| 36 | FV592 | YUCA                       | KL | 1.00 | KL | 4.00  | 4,490  | 17,960 | 10  | 11/08/2020 | - |
| 37 | FV593 | ZANAHORIA                  | KL | 1.00 | KL | 7.00  | 2,590  | 18,130 | 20  | 16/01/2018 | - |
| 38 | FV595 | ZUQUINI AMARILLO           | KL | 1.00 | KL | 1.00  | 3,590  | 3,590  | 3   | 09/11/2021 | - |
| 39 | FV547 | ESPINACA                   | KL | 1.00 | KL | 2.00  | 3,950  | 7,900  | 4   | 18/09/2018 | - |
| 40 | FV382 | MUTE                       | KL | 1.00 | KL | 2.00  | 4,900  | 9,800  | 3   | 19/10/2022 | - |
| 41 | FV570 | PEPINO COHOMBRO            | KL | 1.00 | KL | 1.00  | 5,300  | 5,300  | 2   | 05/06/2019 | - |
| 42 | FV580 | RAICES CHINAS              | KL | 1.00 | KL | 0.50  | 6,950  | 3,475  | 2   | 23/03/2021 | - |

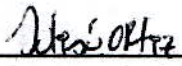
CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 3  
 Programa: SCmReERP  
 Usuario: hjfonseca  
 Fecha: 23/01/2024  
 Hora: 10:23:28a. m.

REQUISICION

|    |       |               |    |      |    |      |       |       |   |            |  |
|----|-------|---------------|----|------|----|------|-------|-------|---|------------|--|
| 43 | FV596 | ZUQUINI VERDE | KL | 1.00 | KL | 1.00 | 3.590 | 3.590 | 4 | 06/10/2020 |  |
|----|-------|---------------|----|------|----|------|-------|-------|---|------------|--|

Total Costo PromedioSolicitado: 1,110,326

  
 Solicitado por: HAIBER JULIAN FONSECA ORTIZ

## CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 1  
Programa: SCmRemat  
Usuario: hfonseca  
Fecha: 26/01/2024  
Hora: 11:10:32a. m.

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

OPERACION: RECIBO DE MERCANCIA NUMERO: 154 FECHA: 01/26/2024 Remisor: FEED 15967 F.REMISION: 01/26/2024 ESTADO:A  
OBSERVACIONES : EDIL FRUVER SEDE PAIPA FVE FEED 15967

Bodega: ALMACEN DE ALIMENTOS Y BEBIDAS -  
SEDE SOCRAGOTA

## DOCUMENTO BASE ORDEN DE COMPRA

NUMERO: 134 FECHA: 01/23/2024 PROVEEDOR: EDILBERTO DAZA GUERRERO DETALLE PROV: EDILBERTO DAZA GUERRERO  
FECHA TASA: 01/23/2024 VALOR TASA: 1 NIT: 17119230 MONEDA: PESO COLOMBIANO  
OBSERVACIONES : .PEDIDO FRUVER SEDE PAIPA

| Código  | Producto                 | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vlr Cant Rec | Valor Total  |
|---------|--------------------------|--------|---------|----------|-------|----------|--------------|--------------|
| FV014   | CURUBA                   | 3002   | Stock   | KL       | KL    | 4,00     | 3,990.00     | 15,960.00    |
| FV026   | LIMON TAHITI             | 3002   | Stock   | KL       | KL    | 15,00    | 3,590.00     | 53,850.00    |
| FV027   | LULO                     | 3002   | Stock   | KL       | KL    | 4,00     | 5,950.00     | 23,800.00    |
| FV030   | MANGO TOMMY              | 3002   | Stock   | KL       | KL    | 1,00     | 4,950.00     | 4,950.00     |
| FV036   | MARACUYA                 | 3002   | Stock   | KL       | KL    | 4,00     | 5,950.00     | 23,800.00    |
| FV038   | MELON                    | 3002   | Stock   | KL       | KL    | 4,00     | 2,590.00     | 10,360.00    |
| FV039   | MORA                     | 3002   | Stock   | KL       | KL    | 4,00     | 5,990.00     | 23,960.00    |
| FV042   | PAPAYA MELONA            | 3002   | Stock   | KL       | KL    | 15,00    | 4,800.00     | 72,000.00    |
| FV044   | PATILLA                  | 3002   | Stock   | KL       | KL    | 5,00     | 1,990.00     | 9,950.00     |
| FV046   | PIÑA GOLD                | 3002   | Stock   | KL       | KL    | 18,00    | 2,790.00     | 50,220.00    |
| FV050   | TOMATE DE ARBOL          | 3002   | Stock   | KL       | KL    | 4,00     | 5,990.00     | 23,960.00    |
| FV309   | CILANTRO                 | 3002   | Stock   | KL       | KL    | 2,00     | 5,990.00     | 11,980.00    |
| FV320   | LECHUGA BATAVIA          | 3002   | Stock   | KL       | KL    | 3,00     | 6,040.00     | 18,120.00    |
| FV321   | LECHUGA CRESPA MORADA    | 3002   | Stock   | KL       | KL    | 2,50     | 9,490.00     | 23,725.00    |
| FV322   | LECHUGA CRESPA VERDE     | 3002   | Stock   | KL       | KL    | 3,00     | 9,490.00     | 28,470.00    |
| FV333   | PEREJIL CRESPO           | 3002   | Stock   | KL       | KL    | 1,00     | 4,450.00     | 4,450.00     |
| FV382   | MUTE                     | 3002   | Stock   | KL       | KL    | 2,00     | 4,900.00     | 9,800.00     |
| FV501   | AGUACATE                 | 3002   | Stock   | KL       | KL    | 10,00    | 7,950.00     | 79,500.00    |
| FV503   | AHUYAMA                  | 3002   | Stock   | KL       | KL    | 5,00     | 1,950.00     | 9,750.00     |
| FV515   | AJO IMPORTADO            | 3002   | Stock   | KL       | KL    | 2,00     | 13,900.00    | 27,800.00    |
| FV519   | APIO                     | 3002   | Stock   | KL       | KL    | 3,00     | 3,900.00     | 11,700.00    |
| FV523   | ARVEJA VERDE DESGRANADA  | 3002   | Stock   | KL       | KL    | 4,00     | 15,900.00    | 63,600.00    |
| FV526   | BROCOLI                  | 3002   | Stock   | KL       | KL    | 0,50     | 4,900.00     | 2,450.00     |
| FV530   | CEBOLLA CABEZONA BLANCA  | 3002   | Stock   | KL       | KL    | 10,00    | 2,590.00     | 25,900.00    |
| FV533   | CEBOLLA LARGA            | 3002   | Stock   | KL       | KL    | 3,00     | 4,990.00     | 14,970.00    |
| FV537   | CHAMPIÑON FRESCO         | 3002   | Stock   | KL       | KL    | 2,00     | 25,900.00    | 51,800.00    |
| FV544   | COLIFLOR                 | 3002   | Stock   | KL       | KL    | 0,50     | 2,900.00     | 1,450.00     |
| FV547   | ESPINACA                 | 3002   | Stock   | KL       | KL    | 2,00     | 3,950.00     | 7,900.00     |
| FV554   | HABICHUELINE             | 3002   | Stock   | KL       | KL    | 1,00     | 9,000.00     | 9,000.00     |
| FV564   | PAPA CRIOLLA             | 3002   | Stock   | KL       | KL    | 10,00    | 4,490.00     | 44,900.00    |
| FV565   | PAPA PASTUSA DE PRIMERA  | 3002   | Stock   | KL       | KL    | 15,00    | 2,990.00     | 44,850.00    |
| FV568   | PAPA SABANERA DE PRIMERA | 3002   | Stock   | KL       | KL    | 15,00    | 3,990.00     | 59,850.00    |
| FV570   | PEPINO COHOMBRO          | 3002   | Stock   | KL       | KL    | 1,00     | 5,300.00     | 5,300.00     |
| FV576   | PLATANO HARTON MADURO    | 3002   | Stock   | KL       | KL    | 10,00    | 5,990.00     | 59,900.00    |
| FV577   | PLATANO HARTON VERDE     | 3002   | Stock   | KL       | KL    | 12,00    | 5,990.00     | 71,880.00    |
| FV580   | RAÍCES CHINAS            | 3002   | Stock   | KL       | KL    | 0,50     | 6,950.00     | 3,475.00     |
| FV587   | TOMATE CHERRY            | 3002   | Stock   | KL       | KL    | 2,00     | 5,990.00     | 11,980.00    |
| FV588   | TOMATE CHONTO            | 3002   | Stock   | KL       | KL    | 15,00    | 2,990.00     | 44,850.00    |
| FV589   | TOMATE MILANO            | 3002   | Stock   | KL       | KL    | 1,00     | 4,990.00     | 4,990.00     |
| FV592   | YUCA                     | 3002   | Stock   | KL       | KL    | 4,00     | 4,490.00     | 17,960.00    |
| FV593   | ZANAHORIA                | 3002   | Stock   | KL       | KL    | 7,00     | 2,590.00     | 18,130.00    |
| FV595   | ZUQUINI AMARILLO         | 3002   | Stock   | KL       | KL    | 1,00     | 3,590.00     | 3,590.00     |
| FV596   | ZUQUINI VERDE            | 3002   | Stock   | KL       | KL    | 1,00     | 3,590.00     | 3,590.00     |
| TOTAL:: |                          |        |         |          |       |          |              | 1,110,420.00 |

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

RECEPCION DE MATERIALES POR ORDEN DE COMPRA

Página: 2  
Programa: SCmRemat  
Usuario: hjfonseca  
Fecha: 26/01/2024  
Hora: 11:10:32a. m.

Recibo por:

Ursi Ortiz

\*\*\* FIN REPORTE \*\*\*

Régimen Común para Renta, Exenta del IVA  
Edilberto Daza G - Persona Natural  
Nit. 17.119.230-2

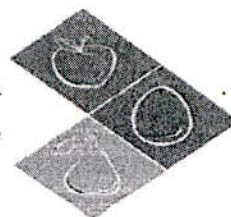
Correo emisor: facturacionedil@hotmail.com

Facturación Electrónica Autorizada Formulario DIAN No. 18764059601232 del 14640 Al 70000

Desde 09 nov. 2023 Hasta 09 may. 2024 Perfil FEED

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

DISTRIBUIDORA  
**EDIL**  
Nit. 17.119.230-2



**FACTURA DE VENTA ELECTRONICA  
FEED 15803**

Fecha y hora de validación Dian  
18/01/2024 8:59:59 a. m.

|                                |                                           |                                     |
|--------------------------------|-------------------------------------------|-------------------------------------|
| <b>CLIENTE</b><br>CLUB MILITAR |                                           |                                     |
| <b>DESTINO</b><br>CLUB PAIPA   |                                           | <b>No. CONTRATO</b><br>CTO 169/2023 |
| <b>NIT.</b><br>860,016,951 - 1 | <b>DIRECCION</b><br>AV CARRERA 50 # 15-20 | <b>TELEFONO</b><br>2905077          |

|                                                                   |              |         |
|-------------------------------------------------------------------|--------------|---------|
| <b>CORREO</b><br>stifnacion.facturaelectronica@minhacienda.gov.co |              |         |
| <b>CIUDAD</b>                                                     | Bogotá, D.c. |         |
| <b>FECHA</b>                                                      | 18           | 01 2024 |

| CANTIDAD | U.MEDIDA | DESCRIPCION             | TARIFA | VR. UNITARIO | VALOR TOTAL |
|----------|----------|-------------------------|--------|--------------|-------------|
| 4.00     | Kilos    | MARACUYA                |        | 5,950.00     | 23,800.00   |
| 4.00     | Kilos    | CURUBA                  |        | 3,990.00     | 15,960.00   |
| 4.00     | Kilos    | TOMATE ARBOL            |        | 5,990.00     | 23,960.00   |
| 4.00     | Kilos    | LULO                    |        | 5,950.00     | 23,800.00   |
| 12.00    | Kilos    | PIÑA GOLDEN             |        | 2,790.00     | 33,480.00   |
| 1.00     | Kilos    | AGRAS                   |        | 10,000.00    | 10,000.00   |
| 1.00     | Kilos    | BANANO CRIOLLO          |        | 2,990.00     | 2,990.00    |
| 10.00    | Kilos    | LIMON TAHITI            |        | 3,590.00     | 35,900.00   |
| 8.00     | Kilos    | MELON                   |        | 2,590.00     | 20,720.00   |
| 9.00     | Kilos    | PAPAYA MELONA           |        | 4,800.00     | 43,200.00   |
| 6.00     | Kilos    | PATILLA                 |        | 1,990.00     | 11,940.00   |
| 3.00     | Kilos    | CILANTRO                |        | 5,990.00     | 17,970.00   |
| 1.00     | Kilos    | PEREJIL CRESPO          |        | 4,450.00     | 4,450.00    |
| 2.00     | Kilos    | AJOS                    |        | 12,900.00    | 25,800.00   |
| 4.00     | Kilos    | CEBOLLA LARGA           |        | 4,990.00     | 19,960.00   |
| 3.00     | Kilos    | CEBOLLA PUERRO          |        | 5,950.00     | 17,850.00   |
| 1.00     | Kilos    | CHAMPIÑON NATURAL       |        | 25,900.00    | 25,900.00   |
| 15.00    | Kilos    | PAPA SABANERA           |        | 3,990.00     | 59,850.00   |
| 1.00     | Kilos    | TOMATE CHERRY           |        | 5,990.00     | 5,990.00    |
| 10.00    | Kilos    | TOMATE CHONTO           |        | 2,990.00     | 29,900.00   |
| 8.00     | Kilos    | ZANAHORIA               |        | 2,590.00     | 20,720.00   |
| 6.00     | Kilos    | AGUACATE PAPELILLO      |        | 7,950.00     | 47,700.00   |
| 1.00     | Kilos    | ARRACACHA               |        | 4,900.00     | 4,900.00    |
| 4.00     | Kilos    | ARVEJA DESGRANADA       |        | 15,900.00    | 63,600.00   |
| 10.00    | Kilos    | CEBOLLA CABEZONA BLANCA |        | 2,590.00     | 25,900.00   |

Observaciones:  
VERDURA

Notas:  
#S15-10-00-000;Contrato169-2023;repcionfacturaelectronica@clubmilitar.gov.co#S

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|                      |            |
|----------------------|------------|
| <b>SUBTOTAL \$</b>   | 773,670.00 |
| <b>IVA 5% \$</b>     | 0.00       |
| <b>IVA 19% \$</b>    | 0.00       |
| <b>RETEFUENTE \$</b> | 0.00       |
| <b>RETE ICA \$</b>   | 0.00       |
| <b>TOTAL \$</b>      | 773,670.00 |

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ELABORÓ

ADRIANA

APROBÓ

Edilberto Daza  
17.119.230

RECIBIÓ



Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108  
Teléfonos (571)2928161 - 4122637 Fax (571)5713680 Celular 3183442327 - 3102501685

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008  
En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.

1de2

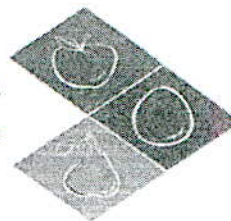
ORIGINAL

**Edilberto Daza G - Persona Natural**  
**Nit. 17.119.230-2**

Facturacion Electronica Autorizada Formulario DIAN No. 18764059601232 del 14640 Al  
70000

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

Nit. 17.119.230-2



Fecha y hora de validacion Dian  
18/01/2024 8:59:59 a. m.

|       |    |    |      |
|-------|----|----|------|
| FECHA | 18 | 01 | 2024 |
|-------|----|----|------|

CUFE:9651552b02626c775fd4dc34156cdf6d54c98016fe26973913f02b22f8455e6c8b8be3484f315ff0b00b5ecffa5bcc2ac

ADRIANA

**RECIBIÓ**

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008.  
En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.



ORIGINAL



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 97

CONTRATO NO: 169 LOTE NO. 2 FRUTAS  
Y VERDURAS

Fecha de Elaboración: 01/16/2024

Fecha de Entrega: 19-jun.-2024

PROVEEDOR: EDILBERTO DAZA GUERRERO NIT: 17119230 TIPO OPERACION: 1399  
DIRECCION: diag-38-sur-80-h-12-PLAZA LAS TELEFONO: 5712928161 ESTADO OC: Aplicada  
CONDICION DE PAGO: POR FAVOR PAGAR CORABASTOS MONEDA: PESO COLOMBIANO  
E-MAIL: dazaedil@hotmail.com -distribuidor: CONTACTO: DESCRIPCION: .PEDIDO FRUVER SEDE PAIPA

| ITEM. | PRODUCTO | DESCRIPCION              | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|-------|----------|--------------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 1     | FV036    | MARACUYA                 | KL   | 4    | 5,950.00        | 0.00  |   |        |                 | 23,800.00     |
| 2     | FV014    | CURUBA                   | KL   | 4    | 3,990.00        | 0.00  |   |        |                 | 15,960.00     |
| 3     | FV050    | TOMATE DE ARBOL          | KL   | 4    | 5,990.00        | 0.00  |   |        |                 | 23,960.00     |
| 4     | FV027    | LULO                     | KL   | 4    | 5,950.00        | 0.00  |   |        |                 | 23,800.00     |
| 5     | FV046    | PIÑA GOLD                | KL   | 12   | 2,790.00        | 0.00  |   |        |                 | 33,480.00     |
| 6     | FV001    | AGRAZ                    | KL   | 1    | 10,000.00       | 0.00  |   |        |                 | 10,000.00     |
| 7     | FV006    | BANANO CRIOLLO           | KL   | 1    | 2,990.00        | 0.00  |   |        |                 | 2,990.00      |
| 8     | FV026    | LIMON TAHITI             | KL   | 10   | 3,590.00        | 0.00  |   |        |                 | 35,900.00     |
| 9     | FV038    | MELON                    | KL   | 8    | 2,590.00        | 0.00  |   |        |                 | 20,720.00     |
| 10    | FV042    | PAPAYA MELONA            | KL   | 9    | 4,800.00        | 0.00  |   |        |                 | 43,200.00     |
| 11    | FV044    | PATILLA                  | KL   | 6    | 1,990.00        | 0.00  |   |        |                 | 11,940.00     |
| 12    | FV309    | CILANTRO                 | KL   | 3    | 5,990.00        | 0.00  |   |        |                 | 17,970.00     |
| 13    | FV333    | PEREJIL CRESPO           | KL   | 1    | 4,450.00        | 0.00  |   |        |                 | 4,450.00      |
| 14    | FV515    | AJO IMPORTADO            | KL   | 2    | 12,900.00       | 0.00  |   |        |                 | 25,800.00     |
| 15    | FV533    | CEBOLLA LARGA            | KL   | 4    | 4,990.00        | 0.00  |   |        |                 | 19,960.00     |
| 16    | FV535    | CEBOLLA PUERRO           | KL   | 3    | 5,950.00        | 0.00  |   |        |                 | 17,850.00     |
| 17    | FV537    | CHAMPIÑON FRESCO         | KL   | 1    | 25,900.00       | 0.00  |   |        |                 | 25,900.00     |
| 18    | FV568    | PAPA SABANERA DE PRIMERA | KL   | 15   | 3,990.00        | 0.00  |   |        |                 | 59,850.00     |
| 19    | FV587    | TOMATE CHERRY            | KL   | 1    | 5,990.00        | 0.00  |   |        |                 | 5,990.00      |
| 20    | FV588    | TOMATE CHONTO            | KL   | 10   | 2,990.00        | 0.00  |   |        |                 | 29,900.00     |
| 21    | FV593    | ZANAHORIA                | KL   | 8    | 2,590.00        | 0.00  |   |        |                 | 20,720.00     |
| 22    | FV501    | AGUACATE                 | KL   | 6    | 7,950.00        | 0.00  |   |        |                 | 47,700.00     |
| 23    | FV520    | ARRACACHA                | KL   | 1    | 4,900.00        | 0.00  |   |        |                 | 4,900.00      |
| 24    | FV523    | ARVEJA VERDE DESGRANADA  | KL   | 4    | 15,900.00       | 0.00  |   |        |                 | 63,600.00     |
| 25    | FV530    | CEBOLLA CABEZONA BLANCA  | KL   | 10   | 2,590.00        | 0.00  |   |        |                 | 25,900.00     |
| 26    | FV547    | ESPINACA                 | KL   | 1    | 3,950.00        | 0.00  |   |        |                 | 3,950.00      |
| 27    | FV553    | HABICHUELA               | KL   | 3    | 4,550.00        | 0.00  |   |        |                 | 13,650.00     |
| 28    | FV320    | LECHUGA BATAVIA          | KL   | 3    | 6,040.00        | 0.00  |   |        |                 | 18,120.00     |



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 97

CONTRATO NO: 169 LOTE NO. 2 FRUTAS Y VERDURAS

Fecha de Elaboración: 01/16/2024

Fecha de Entrega: 04-oct.-2024

PROVEEDOR: EDILBERTO DAZA GUERRERO NIT: 17119230 TIPO OPERACION: 1399  
DIRECCION: diag-38-sur-80-h-12-PLAZA LAS TELEFONO: 5712928161 ESTADO OC: Aplicada  
CONDICION DE PAGO: PAGOS A 30 DIAS POR ABASTOS MONEDA: PESO COLOMBIANO DESCRIPCION: .PEDIDO FRUVER SEDE PAIPA  
E-MAIL: dazaedil@hotmail.com -distribuidor CONTACTO:

| ITEM | PRODUCTO | DESCRIPCION             | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|------|----------|-------------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 29   | FV561    | MAZORCA ENTERA O TIerna | KL   | 2    | 9,950.00        | 0.00  |   |        |                 | 19,900.00     |
| 30   | FV569    | PAPA SABANERA TIPO CERO | KL   | 6    | 3,990.00        | 0.00  |   |        |                 | 23,940.00     |
| 31   | FV576    | PLATANO HARTON MADURO   | KL   | 6    | 5,990.00        | 0.00  |   |        |                 | 35,940.00     |
| 32   | FV577    | PLATANO HARTON VERDE    | KL   | 7    | 5,990.00        | 0.00  |   |        |                 | 41,930.00     |

## IMPUESTOS Y CONCEPTOS ADICIONALES

| Impuesto | Factor | Valor | Concepto    | Valor      |
|----------|--------|-------|-------------|------------|
|          |        |       | SUBTOTAL    | 773,670.00 |
|          |        |       | IMPOCONSUMO |            |
|          |        |       | TOTAL       | 773,670.00 |

ELABORADO POR:

AUXILIAR COMPRAS

AUTORIZADO POR:

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR  
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C , Factura Proveedor y/o Remisión valorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lacteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos, serán verificados de acuerdo a la tabla de

**CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN**

Página: 1  
 Programa: SCmReERP  
 Usuario: hjfonseca  
 Fecha: 18/01/2024  
 Hora: 08:50:16a. m.

**REQUISICION**

**DATOS BÁSICOS E INFORMACION GENERAL**

|                    |                                                        |                        |              |                     |                          |
|--------------------|--------------------------------------------------------|------------------------|--------------|---------------------|--------------------------|
| Requisición No.    | <b>91</b>                                              | Fecha:                 | 16/01/2024   | Estado:             | Solicitado               |
| Tipo de Operación: | <b>1312</b>                                            | REQUISICIONES PARA AYB |              | Descripción:        | PEDIDO FRUVER SEDE PAIPA |
| Solicitante:       | <b>HAIBER JULIAN FONSECA ORTIZ</b>                     |                        |              |                     |                          |
| Sucursal:          | Paipa - Sochagota                                      | Autoriza:              |              |                     |                          |
| Bodega Destino:    | <b>ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE SOCHAGOTA</b> |                        | Instalación: | <b>CLUB MILITAR</b> |                          |

**DETALLE REQUISICION**

| No. | Producto | Nombre                   | Und-Comp | F.C  | Und-Base | Cant  | Valor  | Total  | Pedido Anterior |            | Observaciones |
|-----|----------|--------------------------|----------|------|----------|-------|--------|--------|-----------------|------------|---------------|
|     |          |                          |          |      |          |       |        |        | Cant            | Fecha      |               |
| 1   | FV036    | MARACUYA                 | KL       | 1.00 | KL       | 4.00  | 5,950  | 23,800 | 2               | 16/03/2021 | -             |
| 2   | FV014    | CURUBA                   | KL       | 1.00 | KL       | 4.00  | 3,990  | 15,960 | 4               | 13/06/2023 | -             |
| 3   | FV050    | TOMATE DE ARBOL          | KL       | 1.00 | KL       | 4.00  | 5,990  | 23,960 | 4               | 13/06/2023 | -             |
| 4   | FV027    | LULO                     | KL       | 1.00 | KL       | 4.00  | 5,950  | 23,800 | 4               | 05/07/2023 | -             |
| 5   | FV046    | PIÑA GOLD                | KL       | 1.00 | KL       | 12.00 | 2,790  | 33,480 | 30              | 16/01/2018 | -             |
| 6   | FV001    | AGRAZ                    | KL       | 1.00 | KL       | 1.00  | 10,016 | 10,016 | 1               | 29/03/2021 | -             |
| 7   | FV006    | BANANO CRIOLLO           | KL       | 1.00 | KL       | 1.00  | 2,990  | 2,990  | 4               | 16/09/2020 | -             |
| 8   | FV026    | LIMON TAHITI             | KL       | 1.00 | KL       | 10.00 | 3,590  | 35,900 | 20              | 16/01/2018 | -             |
| 9   | FV038    | MELON                    | KL       | 1.00 | KL       | 8.00  | 2,590  | 20,720 | 20              | 10/09/2018 | -             |
| 10  | FV042    | PAPAYA MELONA            | KL       | 1.00 | KL       | 9.00  | 4,800  | 43,200 | 40              | 16/01/2018 | -             |
| 11  | FV044    | PATILLA                  | KL       | 1.00 | KL       | 6.00  | 1,990  | 11,940 | 12              | 28/09/2021 | -             |
| 12  | FV309    | CILANTRO                 | KL       | 1.00 | KL       | 3.00  | 5,990  | 17,970 | 2               | 16/01/2018 | -             |
| 13  | FV333    | PEREJIL CRESPO           | KL       | 1.00 | KL       | 1.00  | 4,450  | 4,450  | 3               | 06/10/2020 | -             |
| 14  | FV519    | APIO                     | KL       | 1.00 | KL       | 2.00  | 3,900  | 7,800  | 10              | 16/01/2018 | -             |
| 15  | FV533    | CEBOLLA LARGA            | KL       | 1.00 | KL       | 4.00  | 4,990  | 19,960 | 10              | 16/01/2018 | -             |
| 16  | FV535    | CEBOLLA PUERRO           | KL       | 1.00 | KL       | 3.00  | 5,950  | 17,850 | 3               | 23/10/2019 | -             |
| 17  | FV537    | CHAMPIÑON FRESCO         | KL       | 1.00 | KL       | 1.00  | 25,900 | 25,900 | 20              | 16/01/2018 | -             |
| 18  | FV568    | PAPA SABANERA DE PRIMERA | KL       | 1.00 | KL       | 15.00 | 3,990  | 59,850 | 70              | 16/01/2018 | -             |

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 2  
Programa: SCmReERP  
Usuario: hfonseca  
Fecha: 16/01/2024  
Hora: 08:50:16a. m.

REQUISICION

|    |       |                            |    |      |    |       |        |        |    |            |   |
|----|-------|----------------------------|----|------|----|-------|--------|--------|----|------------|---|
| 19 | FV587 | TOMATE CHERRY              | KL | 1.00 | KL | 1.00  | 5,990  | 5,990  | 1  | 13/11/2019 | - |
| 20 | FV588 | TOMATE CHONTO              | KL | 1.00 | KL | 10.00 | 2,990  | 29,900 | 20 | 16/01/2018 | - |
| 21 | FV593 | ZANAHORIA                  | KL | 1.00 | KL | 8.00  | 2,590  | 20,720 | 20 | 16/01/2018 | - |
| 22 | FV501 | AGUACATE                   | KL | 1.00 | KL | 6.00  | 7,960  | 47,700 | 15 | 16/01/2018 | - |
| 23 | FV520 | ARRACACHA                  | KL | 1.00 | KL | 1.00  | 4,900  | 4,900  | 1  | 15/07/2020 | - |
| 24 | FV523 | ARVEJA VERDE<br>DESGRANADA | KL | 1.00 | KL | 4.00  | 15,900 | 63,600 | 5  | 16/01/2018 | - |
| 25 | FV530 | CEBOLLA CABEZONA BLANCA    | KL | 1.00 | KL | 10.00 | 2,590  | 25,900 | 21 | 09/2018    | - |
| 26 | FV547 | ESPINACA                   | KL | 1.00 | KL | 1.00  | 3,950  | 3,950  | 10 | 16/01/2018 | - |
| 27 | FV553 | HABICHUELA                 | KL | 1.00 | KL | 3.00  | 4,550  | 13,650 | 8  | 16/01/2018 | - |
| 28 | FV320 | LECHUGA BATAVIA            | KL | 1.00 | KL | 3.00  | 6,040  | 18,120 | 5  | 16/01/2018 | - |
| 29 | FV561 | MAZORCA ENTERA O TIERNA    | KL | 1.00 | KL | 2.00  | 9,950  | 19,900 | 5  | 10/05/2018 | - |
| 30 | FV569 | PAPA SABANERA TIPO CERO    | KL | 1.00 | KL | 6.00  | 3,990  | 23,940 | 65 | 17/12/2018 | - |
| 31 | FV576 | PLATANO HARTON MADURO      | KL | 1.00 | KL | 6.00  | 5,980  | 35,940 | 10 | 23/04/2019 | - |
| 32 | FV577 | PLATANO HARTON VERDE       | KL | 1.00 | KL | 7.00  | 5,990  | 41,930 | 15 | 16/01/2018 | - |

Total Costo PromedioSolicitado: 755,685

Solicitado por: HAIBER JULIAN FONSECA ORTIZ

## CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 1  
Programa: SCmRemat  
Usuario: hlfonseca  
Fecha: 19/01/2024  
Hora: 12:46:05p. m.

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

T.OPERACION: RECIBO DE MERCANCIA NUMERO: 108 FECHA: 01/19/2024 Remison: FEED 15803 F.REMISION: 01/19/2024 ESTADO:A  
OBSERVACIONES : EDIL FRUVER SEDE PAIPA FVE FEED 15803

Bodega: ALMACEN DE ALIMENTOS Y BEBIDAS -  
SEDE SOCRAGOTA

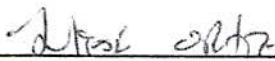
## DOCUMENTO BASE ORDEN DE COMPRA

NUMERO: 97 FECHA: 01/16/2024 PROVEEDOR: EDILBERTO DAZA GUERRERO DETALLE PROV: EDILBERTO DAZA GUERRERO

FECHA TASA: 01/16/2024 VALOR TASA: 1 NIT: 17119230 MONEDA: PESO COLOMBIANO  
OBSERVACIONES : .PEDIDO FRUVER SEDE PAIPA

| Código  | Producto                 | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vlr Cant Rec | Valor Total |
|---------|--------------------------|--------|---------|----------|-------|----------|--------------|-------------|
| FV001   | AGRAZ                    | 3002   | Stock   | KL       | KL    | 1,00     | 10,000.00    | 10,000.00   |
| FV006   | BANANO CRIOLLO           | 3002   | Stock   | KL       | KL    | 1,00     | 2,990.00     | 2,990.00    |
| FV014   | CURUBA                   | 3002   | Stock   | KL       | KL    | 4,00     | 3,990.00     | 15,960.00   |
| FV026   | LIMON TAHITI             | 3002   | Stock   | KL       | KL    | 10,00    | 3,590.00     | 35,900.00   |
| FV027   | LULO                     | 3002   | Stock   | KL       | KL    | 4,00     | 5,950.00     | 23,800.00   |
| FV036   | MARACUYA                 | 3002   | Stock   | KL       | KL    | 4,00     | 5,950.00     | 23,800.00   |
| FV038   | MELON                    | 3002   | Stock   | KL       | KL    | 8,00     | 2,590.00     | 20,720.00   |
| FV042   | PAPAYA MELONA            | 3002   | Stock   | KL       | KL    | 9,00     | 4,600.00     | 43,200.00   |
| FV044   | PATILLA                  | 3002   | Stock   | KL       | KL    | 6,00     | 1,990.00     | 11,940.00   |
| FV046   | PIÑA GOLD                | 3002   | Stock   | KL       | KL    | 12,00    | 2,790.00     | 33,480.00   |
| FV050   | TOMATE DE ARBOL          | 3002   | Stock   | KL       | KL    | 4,00     | 5,990.00     | 23,960.00   |
| FV309   | CILANTRO                 | 3002   | Stock   | KL       | KL    | 3,00     | 5,990.00     | 17,970.00   |
| FV320   | LECHUGA BATAVIA          | 3002   | Stock   | KL       | KL    | 3,00     | 6,040.00     | 18,120.00   |
| FV333   | PEREJIL CRESPO           | 3002   | Stock   | KL       | KL    | 1,00     | 4,450.00     | 4,450.00    |
| FV501   | AGUACATE                 | 3002   | Stock   | KL       | KL    | 6,00     | 7,950.00     | 47,700.00   |
| FV515   | AJO IMPORTADO            | 3002   | Stock   | KL       | KL    | 2,00     | 12,900.00    | 25,800.00   |
| FV520   | ARRACACHA                | 3002   | Stock   | KL       | KL    | 1,00     | 4,900.00     | 4,900.00    |
| FV523   | ARVEJA VERDE DESGRANADA  | 3002   | Stock   | KL       | KL    | 4,00     | 15,900.00    | 63,600.00   |
| FV530   | CEBOLLA CABEZONA BLANCA  | 3002   | Stock   | KL       | KL    | 10,00    | 2,590.00     | 25,900.00   |
| FV533   | CEBOLLA LARGA            | 3002   | Stock   | KL       | KL    | 4,00     | 4,990.00     | 19,960.00   |
| FV535   | CEBOLLA PUERRO           | 3002   | Stock   | KL       | KL    | 3,00     | 5,950.00     | 17,850.00   |
| FV537   | CHAMPIÑON FRESCO         | 3002   | Stock   | KL       | KL    | 1,00     | 25,900.00    | 25,900.00   |
| FV547   | ESPINACA                 | 3002   | Stock   | KL       | KL    | 1,00     | 3,950.00     | 3,950.00    |
| FV553   | HABICHUELA               | 3002   | Stock   | KL       | KL    | 3,00     | 4,550.00     | 13,650.00   |
| FV561   | MAZORCA ENTERA O TIerna  | 3002   | Stock   | KL       | KL    | 2,00     | 9,950.00     | 19,900.00   |
| FV568   | PAPA SABANERA DE PRIMERA | 3002   | Stock   | KL       | KL    | 15,00    | 3,990.00     | 59,850.00   |
| FV569   | PAPA SABANERA TIPO CERO  | 3002   | Stock   | KL       | KL    | 6,00     | 3,990.00     | 23,940.00   |
| FV576   | PLATANO HARTON MADURO    | 3002   | Stock   | KL       | KL    | 6,00     | 5,990.00     | 35,940.00   |
| FV577   | PLATANO HARTON VERDE     | 3002   | Stock   | KL       | KL    | 7,00     | 5,990.00     | 41,930.00   |
| FV587   | TOMATE CHERRY            | 3002   | Stock   | KL       | KL    | 1,00     | 5,990.00     | 5,990.00    |
| FV588   | TOMATE CHONTO            | 3002   | Stock   | KL       | KL    | 10,00    | 2,990.00     | 29,900.00   |
| FV593   | ZANAHORIA                | 3002   | Stock   | KL       | KL    | 8,00     | 2,590.00     | 20,720.00   |
| TOTAL:: |                          |        |         |          |       |          |              | 773,670.00  |

Recibo por:



\*\*\* FIN REPORTE \*\*\*

Correo emisor: facturacionedil@hotmail.com

Desde 09 nov. 2023 Hasta 09 may. 2024 Perfil FEED

FACTURA DE VENTA ELECTRONICA  
FEED 15786

Fecha y hora de validacion Dian

CLIENTE

CLUB MILITAR

## DESTINO

CLUB MERCEDES

No. CONTRATO

CTO 169/2023

NIT.

860,016,951 - 1

DIRECCION

AV CARRERA 50 # 15-20

TELEFONO

2905077

CORREO

siifnacion.facturaelectronica@minhacienda.gov.co

CIUDAD

Bogotá, D.c.

FECHA

15

01

2024

CUFE:doc no transmitido a la dian -e319e7e9119afd11904ab387db58af36b8e0f2c49def46fe1489827b1cb42c7501ddfd5ea8f448d70e1f52b3d43c6be3

ELABORÓ

ADRIANA

**APROBÓ**

Edilberto Daza  
17.119.230

**RECIBIÓ**

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**

**Teléfonos (571)2928161 - 4122637 Fax (571)5713680 Celular 3183442327 - 3102501685**

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008

En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.

**Página Única**



ORIGINAL

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 1  
Programa: SCMAperp  
Usuario: yjperez  
Fecha: 12/01/2024  
Hora: 07:47:21p. m.

REQUISICION APROBADA

DATOS BASICOS E INFORMACION GENERAL

|                    |                                           |                        |                               |              |                                                 |
|--------------------|-------------------------------------------|------------------------|-------------------------------|--------------|-------------------------------------------------|
| Requisición No.    | 77                                        | Fecha:                 | 12/01/2024                    | Estado:      | Aprobado                                        |
| Tipo de Operación: | 1312                                      | REQUISICIONES PARA AYB |                               | Descripción: | REQUISICION DE FRUVER PARA LA SEDE LAS MERCEDES |
| Solicitante:       | YARLEN DE JESUS PEREZ TABORDA             |                        |                               |              |                                                 |
| Sucursal:          | Niño - Las Mercedes                       | Autoriza:              | YARLEN DE JESUS PEREZ TABORDA |              |                                                 |
| Bodega Destino:    | ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE LAS | Instalación:           | CLUB MILITAR                  |              |                                                 |

DETALLE REQUISICION

| No. | Producto | Nombre                  | Und-Comp | F.C  | Und-Base | Cant_Aprob. | Valor     | Total      | Pedido Anterior |            | Observaciones |
|-----|----------|-------------------------|----------|------|----------|-------------|-----------|------------|-----------------|------------|---------------|
|     |          |                         |          |      |          |             |           |            | Cant            | Fecha      |               |
| 1   | FV018    | FRESA                   | KL       | 1.00 | KL       | 3.00        | 13,399.97 | 40,199.90  | 2               | 08/09/2020 | .             |
| 2   | FV026    | LIMON TAHITI            | KL       | 1.00 | KL       | 100.00      | 3,590.00  | 359,000.05 | 60              | 01/02/2018 | .             |
| 3   | FV030    | MANGO TOMMY             | KL       | 1.00 | KL       | 2.00        | 4,950.00  | 9,900.00   | 3               | 26/04/2021 | .             |
| 4   | FV309    | CILANTRO                | KL       | 1.00 | KL       | 3.00        | 5,990.00  | 17,970.00  | 5               | 23/05/2022 | .             |
| 5   | FV321    | LECHUGA CRESPA MORADA   | KL       | 1.00 | KL       | 5.00        | 9,490.00  | 47,450.01  | 2               | 08/03/2021 | .             |
| 6   | FV322    | LECHUGA CRESPA VERDE    | KL       | 1.00 | KL       | 6.00        | 9,490.00  | 56,940.00  | 20              | 11/01/2018 | .             |
| 7   | FV519    | APIO                    | KL       | 1.00 | KL       | 6.00        | 3,900.00  | 23,399.99  | 2               | 20/08/2020 | .             |
| 8   | FV530    | CEBOLLA CABEZONA BLANCA | KL       | 1.00 | KL       | 20.00       | 2,590.00  | 51,800.09  | 20              | 14/01/2018 | .             |
| 9   | FV537    | CHAMPIÑON FRESCO        | KL       | 1.00 | KL       | 5.00        | 25,900.00 | 129,500.00 | 5               | 30/04/2019 | .             |
| 10  | FV554    | HABICHUELINE            | KL       | 1.00 | KL       | 5.00        | 9,000.00  | 45,000.02  | 5               | 31/05/2022 | .             |
| 11  | FV565    | PAPA PASTUSA DE PRIMERA | KL       | 1.00 | KL       | 20.00       | 2,990.00  | 59,800.00  | 20              | 21/08/2023 | .             |
| 12  | FV587    | TOMATE CHERRY           | KL       | 1.00 | KL       | 5.00        | 5,990.00  | 29,950.01  | 2               | 30/04/2019 | .             |
| 13  | FV588    | TOMATE CHONTO           | KL       | 1.00 | KL       | 20.00       | 2,990.00  | 59,800.02  | 150             | 19/03/2018 | .             |
| 14  | FV589    | TOMATE MILANO           | KL       | 1.00 | KL       | 5.00        | 4,990.00  | 24,950.00  | 2               | 18/05/2021 | .             |

Total Costo PromedioSolicitado: 955,660.09

Solicitado por: YARLEN DE JESUS PEREZ TABORDA



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 79  
CONTRATO NO: 169 LOTE NO. 2 FRUTAS Y VERDURAS

Fecha de Elaboración: 01/12/2024

Fecha de Entrega: 05-dic.-2024

PROVEEDOR: EDILBERTO DAZA GUERRERO

NIT: 17119230

TIPO OPERACION: 1399

DIRECCION: diag-38-sur-80-h-12-PLAZA LAS

TELEFONO: 5712928161

ESTADO OC: Aplicada

CONDICION DE PAGO: ACRECITORAS

MONEDA: PESO COLOMBIANO

DESCRIPCION: ADICIONAL DE ORDEN DE FRUVER RECEPC- 16-1-2024

E-MAIL: dazaedil@hotmail.com -distribuidor:

| ITEM | PRODUCTO | DESCRIPCION             | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|------|----------|-------------------------|------|------|--------------|-------|---|--------|--------------|------------|
| 1    | FV018    | FRESA                   | KL   | 3    | 13,400.00    | 0.00  |   |        |              | 40,200.00  |
| 2    | FV026    | LIMON TAHITI            | KL   | 100  | 3,590.00     | 0.00  |   |        |              | 359,000.00 |
| 3    | FV030    | MANGO TOMMY             | KL   | 2    | 4,950.00     | 0.00  |   |        |              | 9,900.00   |
| 4    | FV309    | CILANTRO                | KL   | 3    | 5,990.00     | 0.00  |   |        |              | 17,970.00  |
| 5    | FV321    | LECHUGA CRESPA MORADA   | KL   | 5    | 9,490.00     | 0.00  |   |        |              | 47,450.00  |
| 6    | FV322    | LECHUGA CRESPA VERDE    | KL   | 6    | 9,490.00     | 0.00  |   |        |              | 56,940.00  |
| 7    | FV519    | APIO                    | KL   | 6    | 3,900.00     | 0.00  |   |        |              | 23,400.00  |
| 8    | FV530    | CEBOLLA CABEZONA BLANCA | KL   | 20   | 2,590.00     | 0.00  |   |        |              | 51,800.00  |
| 9    | FV537    | CHAMPIÑON FRESCO        | KL   | 5    | 25,900.00    | 0.00  |   |        |              | 129,500.00 |
| 10   | FV554    | HABICHUELINE            | KL   | 5    | 9,000.00     | 0.00  |   |        |              | 45,000.00  |
| 11   | FV565    | PAPA PASTUSA DE PRIMERA | KL   | 20   | 2,990.00     | 0.00  |   |        |              | 59,800.00  |
| 12   | FV587    | TOMATE CHERRY           | KL   | 5    | 5,990.00     | 0.00  |   |        |              | 29,950.00  |
| 13   | FV588    | TOMATE CHONTO           | KL   | 20   | 2,990.00     | 0.00  |   |        |              | 59,800.00  |
| 14   | FV589    | TOMATE MILANO           | KL   | 5    | 4,990.00     | 0.00  |   |        |              | 24,950.00  |

## IMPUESTOS Y CONCEPTOS ADICIONALES

| Impuesto       | Factor | Valor | Concepto        | Valor      |
|----------------|--------|-------|-----------------|------------|
|                |        |       | SUBTOTAL        | 955,660.00 |
|                |        |       | IMPOCONSUMO     |            |
|                |        |       | TOTAL           | 955,660.00 |
| ELABORADO POR: |        |       | AUTORIZADO POR: |            |

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR  
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C , Factura Proveedor y/o Remisión valorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lacteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

T.OPERACION: RECIBO DE MERCANCIA NUMERO: 77 FECHA: 01/16/2024 Remision: FEED.15786 F.REMISION: 01/16/2024 ESTADO:A  
OBSERVACIONES : RECEPCION DE FRUVER PARA LA SEDE LAS MERCEDES FAC FEED 15786

Bodega: ALMACEN DE ALIMENTOS Y BEBIDAS -  
SEDE LAS MERCEDES

## DOCUMENTO BASE ORDEN DE COMPRA

NUMERO: 79 FECHA: 01/12/2024 PROVEEDOR: EDILBERTO DAZA GUERRERO

DETALLE PROV: EDILBERTO DAZA GUERRERO

FECHA TASA: 01/12/2024

VALOR TASA: 1

NIT: 17119230

MONEDA: PESO COLOMBIANO

OBSERVACIONES : ADICIONAL DE ORDEN DE FRUVER RECEPC- 16-1-2024

| Código  | Producto                | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vir Cant Rec | Valor Total |
|---------|-------------------------|--------|---------|----------|-------|----------|--------------|-------------|
| FV018   | FRESA                   | 3001   | Stock   | KL       | KL    | 3,00     | 13,400.00    | 40,200.00   |
| FV026   | LIMON TAHITI            | 3001   | Stock   | KL       | KL    | 100,00   | 3,590.00     | 359,000.00  |
| FV030   | MANGO TOMMY             | 3001   | Stock   | KL       | KL    | 2,00     | 4,950.00     | 9,900.00    |
| FV309   | CILANTRO                | 3001   | Stock   | KL       | KL    | 3,00     | 5,990.00     | 17,970.00   |
| FV321   | LECHUGA CRESPA MORADA   | 3001   | Stock   | KL       | KL    | 5,00     | 9,490.00     | 47,450.00   |
| FV322   | LECHUGA CRESPA VERDE    | 3001   | Stock   | KL       | KL    | 6,00     | 9,490.00     | 56,940.00   |
| FV519   | APIO                    | 3001   | Stock   | KL       | KL    | 6,00     | 3,900.00     | 23,400.00   |
| FV530   | CEBOLLA CABEZONA BLANCA | 3001   | Stock   | KL       | KL    | 20,00    | 2,590.00     | 51,800.00   |
| FV537   | CHAMPIÑON FRESCO        | 3001   | Stock   | KL       | KL    | 5,00     | 25,900.00    | 129,500.00  |
| FV554   | HABICHUELINE            | 3001   | Stock   | KL       | KL    | 5,00     | 9,000.00     | 45,000.00   |
| FV565   | PAPA PASTUSA DE PRIMERA | 3001   | Stock   | KL       | KL    | 20,00    | 2,990.00     | 59,800.00   |
| FV587   | TOMATE CHERRY           | 3001   | Stock   | KL       | KL    | 5,00     | 5,990.00     | 29,950.00   |
| FV588   | TOMATE CHONTO           | 3001   | Stock   | KL       | KL    | 20,00    | 2,990.00     | 59,800.00   |
| FV589   | TOMATE MILANO           | 3001   | Stock   | KL       | KL    | 5,00     | 4,990.00     | 24,950.00   |
| TOTAL:: |                         |        |         |          |       |          |              | 955,660.00  |

Recibo por:

\*\*\* FIN REPORTE \*\*\*

Régimen Común para Renta, Exenta del IVA  
Edilberto Daza G - Persona Natural  
Nit. 17.119.230-2

Correo emisor: facturacionedil@hotmail.com

Facturación Electrónica Autorizada Formulario DIAN No. 18764059601232 del 14640 Al 70000

Desde 09 nov. 2023 Hasta 09 may. 2024 Perfil FEED

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

DISTRIBUIDORA  
**EDIL**  
Nit. 17.119.230-2



**FACTURA DE VENTA ELECTRONICA  
FEED 15871**

Fecha y hora de validación Dian  
19/01/2024 9:53:26 a. m.

**CLIENTE**

CLUB MILITAR

**DESTINO**

CLUB MERCEDES

**No. CONTRATO**

CTO 169/2023

**NIT.**

860,016,951 - 1

**DIRECCION**

AV CARRERA 50 # 15-20

**TELEFONO**

2905077

**CORREO**

silfnacion.facturaelectronica@minhacienda.gov.co

**CIUDAD**

Bogotá, D.c.

**FECHA**

19 01 2024

| CANTIDAD | U.MEDIDA | DESCRIPCION             | TARIFA | VR. UNITARIO | VALOR TOTAL |
|----------|----------|-------------------------|--------|--------------|-------------|
| 5.00     | Kilos    | BANANO CRIOLLO          |        | 2,990.00     | 14,950.00   |
| 2.00     | Kilos    | CARAMBOLO               |        | 7,950.00     | 15,900.00   |
| 10.00    | Kilos    | COCO                    |        | 5,900.00     | 59,000.00   |
| 2.00     | Kilos    | FRESA                   |        | 13,400.00    | 26,800.00   |
| 80.00    | Kilos    | LIMON TAHITI            |        | 3,590.00     | 287,200.00  |
| 3.00     | Kilos    | MANGO TOMY              |        | 4,950.00     | 14,850.00   |
| 1.00     | Kilos    | MANZANA VERDE IMPORTADA |        | 12,950.00    | 12,950.00   |
| 25.00    | Kilos    | MELON                   |        | 2,590.00     | 64,750.00   |
| 12.00    | Kilos    | MORA                    |        | 5,990.00     | 71,880.00   |
| 120.00   | Kilos    | NARANJA VALENCIA        |        | 2,790.00     | 334,800.00  |
| 20.00    | Kilos    | PAPAYA MELONA           |        | 4,800.00     | 96,000.00   |
| 20.00    | Kilos    | PATILLA                 |        | 1,990.00     | 39,800.00   |
| 30.00    | Kilos    | PIÑA GOLDEN             |        | 2,790.00     | 83,700.00   |
| 2.00     | Kilos    | UVA ROJA                |        | 8,500.00     | 17,000.00   |
| 6.00     | Kilos    | CILANTRO                |        | 5,990.00     | 35,940.00   |
| 2.00     | Kilos    | GUASCAS                 |        | 3,950.00     | 7,900.00    |
| 8.00     | Kilos    | LECHUGA BATAVIA         |        | 6,040.00     | 48,320.00   |
| 4.00     | Kilos    | LECHUGA MORADA          |        | 9,490.00     | 37,960.00   |
| 10.00    | Kilos    | LECHUGA CRESPA VERDE    |        | 9,490.00     | 94,900.00   |
| 1.00     | Kilos    | LECHUGA RUGULA          |        | 7,950.00     | 7,950.00    |
| 1.00     | Kilos    | PEREJIL CRESPO          |        | 4,450.00     | 4,450.00    |
| 1.00     | Kilos    | CEBOLLIN                |        | 4,000.00     | 4,000.00    |
| 7.00     | Kilos    | GUAYABA PERA            |        | 3,190.00     | 22,330.00   |
| 12.00    | Kilos    | LULO                    |        | 5,950.00     | 71,400.00   |
| 30.00    | Kilos    | AGUACATE PAPELILLO      |        | 7,950.00     | 238,500.00  |

Club Militar Las Mercedes  
Almacén Despensa  
Fecha: 19-01-2024  
Nombre: [Firma]

**Observaciones:**

VERDURA

**Notas:**

#S15-10-00-000; Contrato 169-2023; recepcionfacturaelectronica@clubmilitar.gov.co#S

**FIRMA**

EDIL: srr3Ho+NA2WXHA33Jtgm2ZQrsBsDJxASIBBy11okYLWvXc5Uc52h4I2agB1XqF/6TGOIUEvSD1gQ072xcPiBaLBH6JCjWcyNEvfxUYgosKp6SeF5InNcKrwQ3xSunCIUggpTg2DyR2XHT421mtMFQeKJTJ9Tu5SPSP59QEhsLLb9G+pPxBy/koQ2d2eZBHFGLxQVLVjs5HChZQOkHCz3kxhQjPNHfj1CvH82jsr3YvXgepUbHN/B4XG+M6UCA9WVDFPQYqnniLhHG9gRun0oxG7GWWJMXrEQnd9aozxDYajTu5F/g3vnPSmHZFbU2p9Oo6mJLoQ9qXTwKQcYHwg

**ELECTRONICA:**

**SUBTOTAL \$**

3,973,500.00

**IVA 5% \$**

0.00

**IVA 19% \$**

0.00

**RETEFUENTE \$**

0.00

**RETE ICA \$**

0.00

**TOTAL \$**

3,973,500.00

CUFE: 10f523e855bc58cee8a63b20ba6180be98d0c7fd585c8d42bdd6f9b1ed8c0f82b422b1a60e7cf6bd88947dfde8e2c5f3

**ELABORÓ**

ADRIANA

**APROBÓ**

Edilberto Daza  
17.119.230

**RECIBIÓ**



ORIGINAL

Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108  
Teléfonos (571)2928161 - 4122637 Fax (571)5713680 Celular 3183442327 - 3102501685

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2006  
En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.

Régimen Común para Renta, Exenta del IVA  
Edilberto Daza G - Persona Natural  
Nit. 17.119.230-2

Correo emisor: facturacionedil@hotmail.com

Facturación Electrónica Autorizada Formulario DIAN No. 18764059601232 del 14640 AI  
70000

Desde 09 nov. 2023 Hasta 09 may. 2024 Prefijo FEED

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

DISTRIBUIDORA  
**EDIL**  
Nit. 17.119.230-2



**FACTURA DE VENTA ELECTRONICA  
FEED 15871**

Fecha y hora de validación Dian  
19/01/2024 9:53:26 a. m.

**CLIENTE**

CLUB MILITAR

**DESTINO**

CLUB MERCEDES

**No. CONTRATO**

CTO 169/2023

**NIT.**

860,016,951 - 1

**DIRECCION**

AV CARRERA 50 # 15-20

**TELEFONO**

2905077

**CORREO**

silfnacion.facturaelectronica@minhacienda.gov.co

**CIUDAD**

Bogotá, D.c.

**FECHA**

19 01 2024

| CANTIDAD | U.MEDIDA | DESCRIPCION             | TARIFA | VR. UNITARIO | VALOR TOTAL |
|----------|----------|-------------------------|--------|--------------|-------------|
| 8.00     | Kilos    | AHUYAMA                 |        | 1,950.00     | 15,600.00   |
| 3.00     | Kilos    | AJO IMPORTADO           |        | 13,900.00    | 41,700.00   |
| 10.00    | Kilos    | APIO                    |        | 3,900.00     | 39,000.00   |
| 8.00     | Kilos    | ARRACACHA               |        | 4,900.00     | 39,200.00   |
| 10.00    | Kilos    | ARVEJA DESGRANADA       |        | 15,900.00    | 159,000.00  |
| 25.00    | Kilos    | CEBOLLA CABEZONA BLANCA |        | 2,590.00     | 64,750.00   |
| 10.00    | Kilos    | CEBOLLA CABEZONA ROJA   |        | 2,990.00     | 29,900.00   |
| 25.00    | Kilos    | CEBOLLA LARGA           |        | 4,990.00     | 124,750.00  |
| 6.00     | Kilos    | CEBOLLA PUERRO          |        | 5,950.00     | 35,700.00   |
| 10.00    | Kilos    | CHAMPIÑON NATURAL       |        | 25,900.00    | 259,000.00  |
| 4.00     | Kilos    | ESPINACAS               |        | 3,950.00     | 15,800.00   |
| 5.00     | Kilos    | HABICHUELA              |        | 4,550.00     | 22,750.00   |
| 5.00     | Kilos    | HABICHUELIN             |        | 9,000.00     | 45,000.00   |
| 10.00    | Kilos    | MAZORCA                 |        | 9,950.00     | 99,500.00   |
| 30.00    | Kilos    | PAPA CRIOLLA            |        | 4,490.00     | 134,700.00  |
| 50.00    | Kilos    | PAPA PASTUSA            |        | 2,990.00     | 149,500.00  |
| 40.00    | Kilos    | PAPA SABANERA           |        | 3,990.00     | 159,600.00  |
| 2.00     | Kilos    | PEPINO COHOMBRO         |        | 5,300.00     | 10,600.00   |
| 10.00    | Kilos    | PIMENTON ROJO           |        | 5,950.00     | 59,500.00   |
| 25.00    | Kilos    | PLATANO HARTON MADURO   |        | 5,990.00     | 149,750.00  |
| 40.00    | Kilos    | PLATANO HARTON VERDE    |        | 5,990.00     | 239,600.00  |
| 6.00     | Kilos    | TOMATE CHERRY           |        | 5,990.00     | 35,940.00   |
| 30.00    | Kilos    | TOMATE CHONTO           |        | 2,990.00     | 89,700.00   |
| 4.00     | Kilos    | TOMATE MILANO           |        | 4,990.00     | 19,960.00   |
| 30.00    | Kilos    | YUCA ARMENIA            |        | 4,490.00     | 134,700.00  |

**Observaciones:**

VERDURA

**Notas:**

#\$15-10-00-000; Contrato 169-2023; recepcionfacturaelectronica@clubmilitar.gov.co#\$

**FIRMA**

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==

**ELECTRONICA:**

|                      |              |
|----------------------|--------------|
| <b>SUBTOTAL \$</b>   | 3,973,500.00 |
| <b>IVA 5% \$</b>     | 0.00         |
| <b>IVA 19% \$</b>    | 0.00         |
| <b>RETEFUENTE \$</b> | 0.00         |
| <b>RETE ICA \$</b>   | 0.00         |
| <b>TOTAL \$</b>      | 3,973,500.00 |

CUFE:10f523e855bc58cee8a63b20ba6180be98d0c7fd585c8d42bdd6f9b1ed8c0f82b422b1a60e7cf6bd88947dfde8e2c5f3

ELABORÓ

ADRIANA

APROBÓ

Edilberto Daza  
17.119.230

RECIBIÓ



Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108  
Teléfonos (571)2928161 - 4122637 Fax (571)5713680 Celular 3183442327 - 3102501685

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008  
En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.

**Nit. 17.119.230-2**

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

|       |    |    |      |
|-------|----|----|------|
| FECHA | 19 | 01 | 2024 |
|-------|----|----|------|

Nombre: Muhammad

ORIGINAL

**CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN**

Página: 1  
 Programa: SCmAperp  
 Usuario: yjperez  
 Fecha: 14/01/2024  
 Hora: 05:44:06p. m.

**REQUISICION APROBADA**

**DATOS BASICOS E INFORMACION GENERAL**

|                    |                                           |                        |            |              |                                                 |
|--------------------|-------------------------------------------|------------------------|------------|--------------|-------------------------------------------------|
| Requisición No.    | <b>83</b>                                 | Fecha:                 | 14/01/2024 | Estado:      | Aprobado                                        |
| Tipo de Operación: | 1312                                      | REQUISICIONES PARA AYB |            | Descripción: | REQUISICION DE FRUVER PARA LA SEDE LAS MERCEDES |
| Solicitante:       | YARLEN DE JESUS PEREZ TABORDA             |                        |            |              | Autoriza:                                       |
| Sucursal:          | Nilo - Las Mercedes                       |                        |            |              | YARLEN DE JESUS PEREZ TABORDA                   |
| Bodega Destino:    | ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE LAS |                        |            |              | Instalación:                                    |
|                    |                                           |                        |            |              | CLUB MILITAR                                    |

**DETALLE REQUISICION**

| No. | Producto | Nombre                | Und-Comp | F.C  | Und-Base | Cant_Aprob. | Valor     | Total      | Pedido Anterior |            | Observaciones |
|-----|----------|-----------------------|----------|------|----------|-------------|-----------|------------|-----------------|------------|---------------|
|     |          |                       |          |      |          |             |           |            | Cant            | Fecha      |               |
| 1   | FV006    | BANANO CRIOLLO        | KL       | 1.00 | KL       | 5.00        | 2,990.00  | 14,950.00  | 12              | 15/12/2020 |               |
| 2   | FV009    | CARAMBOLOS            | KL       | 1.00 | KL       | 2.00        | 7,949.86  | 15,899.72  | 1               | 06/10/2020 |               |
| 3   | FV012    | COCO                  | KL       | 1.00 | KL       | 10.00       | 5,900.01  | 59,000.12  | 4               | 19/03/2018 |               |
| 4   | FV018    | FRESA                 | KL       | 1.00 | KL       | 2.00        | 13,399.97 | 26,799.94  | 2               | 15/09/2020 |               |
| 5   | FV026    | LIMON TAHITI          | KL       | 1.00 | KL       | 80.00       | 3,590.00  | 287,200.04 | 40              | 31/05/2022 |               |
| 6   | FV030    | MANGO TOMMY           | KL       | 1.00 | KL       | 3.00        | 4,950.00  | 14,850.00  | 3               | 29/03/2021 |               |
| 7   | FV035    | MANZANA VERDE         | KL       | 1.00 | KL       | 1.00        | 12,949.96 | 12,949.96  | 1               | 18/05/2021 |               |
| 8   | FV038    | MELON                 | KL       | 1.00 | KL       | 25.00       | 2,590.00  | 64,750.09  | 10              | 08/09/2020 |               |
| 9   | FV039    | MORA                  | KL       | 1.00 | KL       | 12.00       | 5,990.00  | 71,879.99  | 1               | 18/10/2022 |               |
| 10  | FV041    | NARANJA VALENCIA      | KL       | 1.00 | KL       | 120.00      | 2,790.00  | 334,800.01 | 100             | 08/06/2021 |               |
| 11  | FV042    | PAPAYA MELONA         | KL       | 1.00 | KL       | 20.00       | 4,799.99  | 95,999.80  | 10              | 15/09/2020 |               |
| 12  | FV044    | PATILLA               | KL       | 1.00 | KL       | 20.00       | 1,990.03  | 39,800.57  | 15              | 05/08/2019 |               |
| 13  | FV046    | PIÑA GOLD             | KL       | 1.00 | KL       | 30.00       | 2,790.00  | 83,700.00  | 30              | 01/02/2018 |               |
| 14  | FV055    | JVA ROJA              | KL       | 1.00 | KL       | 2.00        | 8,500.22  | 17,000.45  | 2               | 01/12/2020 |               |
| 15  | FV309    | CILANTRO              | KL       | 1.00 | KL       | 6.00        | 5,990.00  | 35,940.00  | 5               | 01/02/2018 |               |
| 16  | FV316    | GUASCAS               | KL       | 1.00 | KL       | 2.00        | 3,950.07  | 7,900.15   | 1               | 15/07/2019 |               |
| 17  | FV320    | LECHUGA BATAVIA       | KL       | 1.00 | KL       | 8.00        | 6,040.00  | 48,320.00  | 6               | 01/12/2020 |               |
| 18  | FV321    | LECHUGA CRESPA MORADA | KL       | 1.00 | KL       | 4.00        | 9,490.00  | 37,960.01  | 2               | 19/02/2021 |               |
| 19  | FV322    | LECHUGA CRESPA VERDE  | KL       | 1.00 | KL       | 10.00       | 9,490.00  | 94,900.00  | 10              | 11/05/2021 |               |
| 20  | FV329    | LECHUGA RUGULA        | KL       | 1.00 | KL       | 0.50        | 7,950.00  | 3,975.00   | 1               | 10/09/2019 |               |
| 21  | FV333    | PEREJIL CRESPO        | KL       | 1.00 | KL       | 1.00        | 4,450.00  | 4,450.00   | 2               | 23/12/2019 |               |
| 22  | FV308    | CEBOLLIN              | KL       | 1.00 | KL       | 1.00        | 4,003.75  | 4,003.75   | 1               | 19/02/2021 |               |
| 23  | FV021    | GUAYABA               | KL       | 1.00 | KL       | 7.00        | 3,190.00  | 22,330.00  | 1               | 20/09/2018 |               |
| 24  | FV027    | LULO                  | KL       | 1.00 | KL       | 12.00       | 5,950.00  | 71,400.00  | 2               | 15/04/2019 |               |

Total Costo Promedio Solicitado: 3,959,727.82

|    |       |                          |    |      |       |           |            |    |            |   |
|----|-------|--------------------------|----|------|-------|-----------|------------|----|------------|---|
| 25 | FV501 | AGUACATE                 | KL | 1.00 | 30.00 | 7,950.00  | 238,500.00 | 10 | 01/02/2018 | . |
| 26 | FV503 | AHUYAMA                  | KL | 1.00 | 8.00  | 1,950.03  | 15,600.22  | 10 | 01/12/2020 | . |
| 27 | FV515 | AJO IMPORTADO            | KL | 1.00 | 3.00  | 13,899.69 | 41,699.08  | 4  | 18/05/2021 | . |
| 28 | FV519 | APIO                     | KL | 1.00 | 10.00 | 3,900.00  | 38,999.99  | 2  | 14/03/2018 | . |
| 29 | FV520 | ARRACACHA                | KL | 1.00 | 6.00  | 4,900.00  | 29,400.00  | 3  | 21/09/2020 | . |
| 30 | FV523 | ARVEJA VERDE             | KL | 1.00 | 10.00 | 15,899.97 | 158,999.67 | 10 | 25/10/2020 | . |
| 31 | FV530 | CEBOLLA CABEZONA BLANCA  | KL | 1.00 | 25.00 | 2,590.00  | 64,750.11  | 25 | 12/02/2018 | . |
| 32 | FV531 | CEBOLLA CABEZONA ROJA    | KL | 1.00 | 10.00 | 2,990.01  | 29,900.05  | 10 | 22/02/2021 | . |
| 33 | FV533 | CEBOLLA LARGA            | KL | 1.00 | 25.00 | 4,990.00  | 124,750.00 | 25 | 11/01/2018 | . |
| 34 | FV535 | CEBOLLA PUERRO           | KL | 1.00 | 6.00  | 5,949.99  | 35,699.96  | 6  | 15/10/2018 | . |
| 35 | FV537 | CHAMPINION FRESCO        | KL | 1.00 | 10.00 | 25,900.00 | 259,000.00 | 5  | 02/09/2019 | . |
| 36 | FV547 | ESPINACA                 | KL | 1.00 | 4.00  | 3,950.00  | 15,800.01  | 5  | 09/05/2022 | . |
| 37 | FV553 | HABICHUELA               | KL | 1.00 | 5.00  | 4,550.00  | 22,750.01  | 20 | 22/12/2020 | . |
| 38 | FV554 | HABICHUELINE             | KL | 1.00 | 5.00  | 9,000.00  | 45,000.02  | 5  | 31/05/2022 | . |
| 39 | FV561 | MAZORCA ENTERA O TIERNA  | KL | 1.00 | 10.00 | 9,950.00  | 99,500.01  | 5  | 15/12/2020 | . |
| 40 | FV564 | PAPA CRIOLLA             | KL | 1.00 | 30.00 | 4,490.00  | 134,699.99 | 30 | 31/05/2022 | . |
| 41 | FV565 | PAPA PASTUSA DE PRIMERA  | KL | 1.00 | 50.00 | 2,990.00  | 149,500.00 | 50 | 23/03/2021 | . |
| 42 | FV568 | PAPA SABANERA DE PRIMERA | KL | 1.00 | 40.00 | 3,990.00  | 159,599.99 | 50 | 11/01/2018 | . |
| 43 | FV570 | PEPINO COHOMBRO          | KL | 1.00 | 2.00  | 5,299.99  | 10,599.99  | 5  | 02/09/2019 | . |
| 44 | FV574 | PIMENTON ROJO O VERDE    | KL | 1.00 | 10.00 | 5,950.00  | 59,499.99  | 1  | 25/01/2021 | . |
| 45 | FV576 | PLATANO HARTON MADURO    | KL | 1.00 | 25.00 | 5,989.99  | 149,749.73 | 15 | 01/12/2020 | . |
| 46 | FV577 | PLATANO HARTON VERDE     | KL | 1.00 | 40.00 | 5,989.98  | 239,599.08 | 40 | 01/05/2018 | . |
| 47 | FV587 | TOMATE CHERRY            | KL | 1.00 | 6.00  | 5,990.00  | 35,940.01  | 6  | 15/04/2019 | . |
| 48 | FV588 | TOMATE CHONTO            | KL | 1.00 | 30.00 | 2,990.00  | 89,700.03  | 40 | 01/05/2018 | . |
| 49 | FV589 | TOMATE MILANO            | KL | 1.00 | 4.00  | 4,990.00  | 19,960.00  | 3  | 30/04/2019 | . |
| 50 | FV592 | YUCA                     | KL | 1.00 | 30.00 | 4,490.01  | 134,700.31 | 20 | 20/05/2019 | . |
| 51 | FV593 | ZANAHORIA                | KL | 1.00 | 20.00 | 2,590.00  | 51,800.00  | 10 | 01/08/2022 | . |
| 52 | FV575 | PLATANO COLICERO         | KL | 1.00 | 6.00  | 3,550.00  | 21,300.00  | 6  | 20/05/2019 | . |
| 53 | FV581 | REMOLACHA                | KL | 1.00 | 3.00  | 3,990.00  | 11,970.00  | 8  | 15/04/2019 | . |

REQUISICION APROBADA

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página:

2

Programa:

SCAperp

Usuario

y/perez

Fecha:

14/01/2024

Hora:

05:44:06p. m.

**CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN**

Página: 3  
Programa: SCmAperp  
Usuario: yjperez  
Fecha: 14/01/2024  
Hora: 05:44:06p. m.

**REQUISICION APROBADA**

Solicitado por: YARLEN DE JESUS PEREZ TABORDA





# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 85

CONTRATO NO: 169 LOTE NO. 2 FRUTAS

Y VERDURAS

Fecha de Elaboración: 01/14/2024

Fecha de Entrega: 30-sep.-2024

PROVEEDOR: EDILBERTO DAZA GUERRERO

NIT: 17119230

TIPO OPERACION: 1399

DIRECCION: diag-38-sur-80-h-12-PLAZA LAS

TELEFONO: 5712928161

ESTADO OC: Aplicada

CONDICION DE PAGO: FV006-10-09-AS CORABASTOS

MONEDA: PESO COLOMBIANO

E-MAIL: dazaedil@hotmail.com -distribuidor

CONTACTO:

DESCRIPCION: ORDEN DE FRUVER CON  
RECEPCION EL 18-1-2024

| ITEM | PRODUCTO | DESCRIPCION           | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|------|----------|-----------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 1    | FV006    | BANANO CRIOLLO        | KL   | 5    | 2,990.00        | 0.00  |   |        |                 | 14,950.00     |
| 2    | FV009    | CARAMBOLOS            | KL   | 2    | 7,950.00        | 0.00  |   |        |                 | 15,900.00     |
| 3    | FV012    | COCO                  | KL   | 10   | 5,900.00        | 0.00  |   |        |                 | 59,000.00     |
| 4    | FV018    | FRESA                 | KL   | 2    | 13,400.00       | 0.00  |   |        |                 | 26,800.00     |
| 5    | FV026    | LIMON TAHITI          | KL   | 80   | 3,590.00        | 0.00  |   |        |                 | 287,200.00    |
| 6    | FV030    | MANGO TOMMY           | KL   | 3    | 4,950.00        | 0.00  |   |        |                 | 14,850.00     |
| 7    | FV035    | MANZANA VERDE         | KL   | 1    | 12,950.00       | 0.00  |   |        |                 | 12,950.00     |
| 8    | FV038    | MELON                 | KL   | 25   | 2,590.00        | 0.00  |   |        |                 | 64,750.00     |
| 9    | FV039    | MORA                  | KL   | 12   | 5,990.00        | 0.00  |   |        |                 | 71,880.00     |
| 10   | FV041    | NARANJA VALENCIA      | KL   | 120  | 2,790.00        | 0.00  |   |        |                 | 334,800.00    |
| 11   | FV042    | PAPAYA MELONA         | KL   | 20   | 4,800.00        | 0.00  |   |        |                 | 96,000.00     |
| 12   | FV044    | PATILLA               | KL   | 20   | 1,990.00        | 0.00  |   |        |                 | 39,800.00     |
| 13   | FV046    | PIÑA GOLD             | KL   | 30   | 2,790.00        | 0.00  |   |        |                 | 83,700.00     |
| 14   | FV055    | UVA ROJA              | KL   | 2    | 8,500.00        | 0.00  |   |        |                 | 17,000.00     |
| 15   | FV309    | CILANTRO              | KL   | 6    | 5,990.00        | 0.00  |   |        |                 | 35,940.00     |
| 16   | FV316    | GUASCAS               | KL   | 2    | 3,950.00        | 0.00  |   |        |                 | 7,900.00      |
| 17   | FV320    | LECHUGA BATAVIA       | KL   | 8    | 6,040.00        | 0.00  |   |        |                 | 48,320.00     |
| 18   | FV321    | LECHUGA CRESPA MORADA | KL   | 4    | 9,490.00        | 0.00  |   |        |                 | 37,960.00     |
| 19   | FV322    | LECHUGA CRESPA VERDE  | KL   | 10   | 9,490.00        | 0.00  |   |        |                 | 94,900.00     |
| 20   | FV329    | LECHUGA RUGULA        | KL   | 1    | 7,950.00        | 0.00  |   |        |                 | 7,950.00      |
| 21   | FV333    | PEREJIL CRESPO        | KL   | 1    | 4,450.00        | 0.00  |   |        |                 | 4,450.00      |
| 22   | FV308    | CEBOLLIN              | KL   | 1    | 4,000.00        | 0.00  |   |        |                 | 4,000.00      |
| 23   | FV021    | GUAYABA               | KL   | 7    | 3,190.00        | 0.00  |   |        |                 | 22,330.00     |
| 24   | FV027    | LULO                  | KL   | 12   | 5,950.00        | 0.00  |   |        |                 | 71,400.00     |
| 25   | FV501    | AGUACATE              | KL   | 30   | 7,950.00        | 0.00  |   |        |                 | 238,500.00    |
| 26   | FV503    | AHUYAMA               | KL   | 8    | 1,950.00        | 0.00  |   |        |                 | 15,600.00     |
| 27   | FV515    | AJO IMPORTADO         | KL   | 3    | 13,900.00       | 0.00  |   |        |                 | 41,700.00     |
| 28   | FV519    | APIO                  | KL   | 10   | 3,900.00        | 0.00  |   |        |                 | 39,000.00     |



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 85

CONTRATO NO: 169 LOTE NO. 2 FRUTAS Y VERDURAS

Fecha de Elaboración: 01/14/2024

Fecha de Entrega: 21-sep.-2024

PROVEEDOR: EDILBERTO DAZA GUERRERO

NIT: 17119230

TIPO OPERACION: 1399

DIRECCION: diag-38-sur-80-h-12-PLAZA LAS

TELEFONO: 5712928161

ESTADO OC: Aplicada

CONDICION DE PAGO: PAGO A 10 DIAS

MONEDA: PESO COLOMBIANO

E-MAIL: dazaedil@hotmail.com -distribuidor:

CONTACTO:

DESCRIPCION: ORDEN DE FRUVER CON RECEPCION EL 18-1-2024

| ITEM | PRODUCTO | DESCRIPCION              | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|------|----------|--------------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 29   | FV520    | ARRACACHA                | KL   | 8    | 4,900.00        | 0.00  |   |        |                 | 39,200.00     |
| 30   | FV523    | ARVEJA VERDE DESGRANADA  | KL   | 10   | 15,900.00       | 0.00  |   |        |                 | 159,000.00    |
| 31   | FV530    | CEBOLLA CABEZONA BLANCA  | KL   | 25   | 2,590.00        | 0.00  |   |        |                 | 64,750.00     |
| 32   | FV531    | CEBOLLA CABEZONA ROJA    | KL   | 10   | 2,990.00        | 0.00  |   |        |                 | 29,900.00     |
| 33   | FV533    | CEBOLLA LARGA            | KL   | 25   | 4,990.00        | 0.00  |   |        |                 | 124,750.00    |
| 34   | FV535    | CEBOLLA PUERRO           | KL   | 6    | 5,950.00        | 0.00  |   |        |                 | 35,700.00     |
| 35   | FV537    | CHAMPIÑON FRESCO         | KL   | 10   | 25,900.00       | 0.00  |   |        |                 | 259,000.00    |
| 36   | FV547    | ESPINACA                 | KL   | 4    | 3,950.00        | 0.00  |   |        |                 | 15,800.00     |
| 37   | FV553    | HABICHUELA               | KL   | 5    | 4,550.00        | 0.00  |   |        |                 | 22,750.00     |
| 38   | FV554    | HABICHUELINE             | KL   | 5    | 9,000.00        | 0.00  |   |        |                 | 45,000.00     |
| 39   | FV561    | MAZORCA ENTERA O TIERNA  | KL   | 10   | 9,950.00        | 0.00  |   |        |                 | 99,500.00     |
| 40   | FV564    | PAPA CRIOLLA             | KL   | 30   | 4,490.00        | 0.00  |   |        |                 | 134,700.00    |
| 41   | FV565    | PAPA PASTUSA DE PRIMERA  | KL   | 50   | 2,990.00        | 0.00  |   |        |                 | 149,500.00    |
| 42   | FV568    | PAPA SABANERA DE PRIMERA | KL   | 40   | 3,990.00        | 0.00  |   |        |                 | 159,600.00    |
| 43   | FV570    | PEPINO COHOMBRO          | KL   | 2    | 5,300.00        | 0.00  |   |        |                 | 10,600.00     |
| 44   | FV574    | PIMENTON ROJO O VERDE    | KL   | 10   | 5,950.00        | 0.00  |   |        |                 | 59,500.00     |
| 45   | FV576    | PLATANO HARTON MADURO    | KL   | 25   | 5,990.00        | 0.00  |   |        |                 | 149,750.00    |
| 46   | FV577    | PLATANO HARTON VERDE     | KL   | 40   | 5,990.00        | 0.00  |   |        |                 | 239,600.00    |
| 47   | FV587    | TOMATE CHERRY            | KL   | 6    | 5,990.00        | 0.00  |   |        |                 | 35,940.00     |
| 48   | FV588    | TOMATE CHONTO            | KL   | 30   | 2,990.00        | 0.00  |   |        |                 | 89,700.00     |
| 49   | FV589    | TOMATE MILANO            | KL   | 4    | 4,990.00        | 0.00  |   |        |                 | 19,960.00     |
| 50   | FV592    | YUCA                     | KL   | 30   | 4,490.00        | 0.00  |   |        |                 | 134,700.00    |
| 51   | FV593    | ZANAHORIA                | KL   | 20   | 2,590.00        | 0.00  |   |        |                 | 51,800.00     |
| 52   | FV575    | PLATANO COLICERO         | KL   | 6    | 3,550.00        | 0.00  |   |        |                 | 21,300.00     |
| 53   | FV581    | REMOLACHA                | KL   | 3    | 3,990.00        | 0.00  |   |        |                 | 11,970.00     |

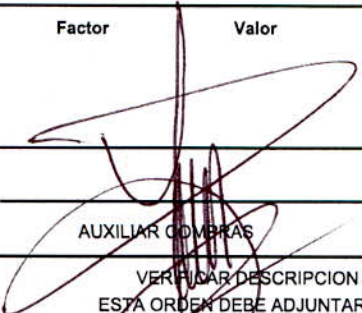
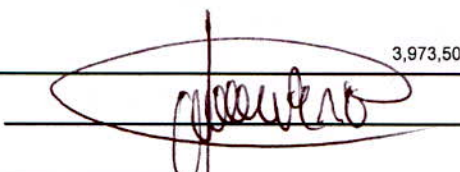
## IMPUESTOS Y CONCEPTOS ADICIONALES



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

| Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Factor | Valor | Concepto                                                                                           | Valor        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|----------------------------------------------------------------------------------------------------|--------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |       | SUBTOTAL                                                                                           | 3,973,500.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |       | IMPOCONSUMO                                                                                        |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |       | TOTAL                                                                                              | 3,973,500.00 |
| ELABORADO POR: <br>AUXILIAR COMPRAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |       | AUTORIZADO POR:  |              |
| <p>VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR<br/>ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA</p> <ol style="list-style-type: none"><li>1. El número de orden de compra debe aparecer en la Factura o Remisión</li><li>2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.</li><li>3. El pedido debe estar acompañado por la O.C., Factura Proveedor y/o Remisión valorizada</li><li>4. No se aceptará sustitución o cambio de mercancía especificada</li><li>5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.</li><li>6. Si usted suministra lacteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de</li></ol> |        |       |                                                                                                    |              |

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

T.OPERACION: RECIBO DE MERCANCIA NUMERO: 104 FECHA: 01/19/2024 Remison: FAC FEED 1F.REMISION: 01/19/2024 ESTADO:A  
OBSERVACIONES : RECEPCION DE FRUVER PARA LA SEDE LAS MERCEDES FAC FEED 15871Bodega: ALMACEN DE ALIMENTOS Y BEBIDAS -  
SEDE LAS MERCEDES

## DOCUMENTO BASE ORDEN DE COMPRA

NUMERO: 85 FECHA: 01/14/2024 PROVEEDOR: EDILBERTO DAZA GUERRERO DETALLE PROV: EDILBERTO DAZA GUERRERO

FECHA TASA: 01/14/2024

VALOR TASA: 1 NIT: 17119230

MONEDA: PESO COLOMBIANO

OBSERVACIONES : ORDEN DE FRUVER CON RECEPCION EL 18-1-2024

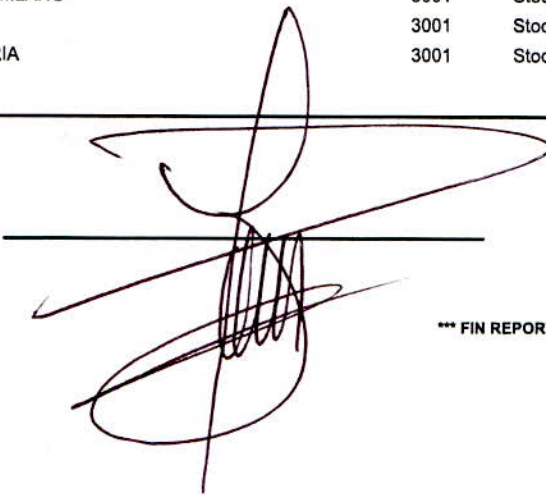
| Código | Producto                 | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vir Cant Rec | Valor Total |
|--------|--------------------------|--------|---------|----------|-------|----------|--------------|-------------|
| FV006  | BANANO CRIOLLO           | 3001   | Stock   | KL       | KL    | 5,00     | 2,990.00     | 14,950.00   |
| FV009  | CARAMBOLOS               | 3001   | Stock   | KL       | KL    | 2,00     | 7,950.00     | 15,900.00   |
| FV012  | COCO                     | 3001   | Stock   | KL       | KL    | 10,00    | 5,900.00     | 59,000.00   |
| FV018  | FRESA                    | 3001   | Stock   | KL       | KL    | 2,00     | 13,400.00    | 26,800.00   |
| FV021  | GUAYABA                  | 3001   | Stock   | KL       | KL    | 7,00     | 3,190.00     | 22,330.00   |
| FV026  | LIMON TAHITI             | 3001   | Stock   | KL       | KL    | 80,00    | 3,590.00     | 287,200.00  |
| FV027  | LULO                     | 3001   | Stock   | KL       | KL    | 12,00    | 5,950.00     | 71,400.00   |
| FV030  | MANGO TOMMY              | 3001   | Stock   | KL       | KL    | 3,00     | 4,950.00     | 14,850.00   |
| FV035  | MANZANA VERDE            | 3001   | Stock   | KL       | KL    | 1,00     | 12,950.00    | 12,950.00   |
| FV038  | MELON                    | 3001   | Stock   | KL       | KL    | 25,00    | 2,590.00     | 64,750.00   |
| FV039  | MORA                     | 3001   | Stock   | KL       | KL    | 12,00    | 5,990.00     | 71,880.00   |
| FV041  | NARANJA VALENCIA         | 3001   | Stock   | KL       | KL    | 120,00   | 2,790.00     | 334,800.00  |
| FV042  | PAPAYA MELONA            | 3001   | Stock   | KL       | KL    | 20,00    | 4,800.00     | 96,000.00   |
| FV044  | PATILLA                  | 3001   | Stock   | KL       | KL    | 20,00    | 1,990.00     | 39,800.00   |
| FV046  | PIÑA GOLD                | 3001   | Stock   | KL       | KL    | 30,00    | 2,790.00     | 83,700.00   |
| FV055  | UVA ROJA                 | 3001   | Stock   | KL       | KL    | 2,00     | 8,500.00     | 17,000.00   |
| FV308  | CEBOLLIN                 | 3001   | Stock   | KL       | KL    | 1,00     | 4,000.00     | 4,000.00    |
| FV309  | CILANTRO                 | 3001   | Stock   | KL       | KL    | 6,00     | 5,990.00     | 35,940.00   |
| FV316  | GUASCAS                  | 3001   | Stock   | KL       | KL    | 2,00     | 3,950.00     | 7,900.00    |
| FV320  | LECHUGA BATAVIA          | 3001   | Stock   | KL       | KL    | 8,00     | 6,040.00     | 48,320.00   |
| FV321  | LECHUGA CRESPA MORADA    | 3001   | Stock   | KL       | KL    | 4,00     | 9,490.00     | 37,960.00   |
| FV322  | LECHUGA CRESPA VERDE     | 3001   | Stock   | KL       | KL    | 10,00    | 9,490.00     | 94,900.00   |
| FV329  | LECHUGA RUGULA           | 3001   | Stock   | KL       | KL    | 1,00     | 7,950.00     | 7,950.00    |
| FV333  | PEREJIL CRESPO           | 3001   | Stock   | KL       | KL    | 1,00     | 4,450.00     | 4,450.00    |
| FV501  | AGUACATE                 | 3001   | Stock   | KL       | KL    | 30,00    | 7,950.00     | 238,500.00  |
| FV503  | AHUYAMA                  | 3001   | Stock   | KL       | KL    | 8,00     | 1,950.00     | 15,600.00   |
| FV515  | AJO IMPORTADO            | 3001   | Stock   | KL       | KL    | 3,00     | 13,900.00    | 41,700.00   |
| FV519  | APIO                     | 3001   | Stock   | KL       | KL    | 10,00    | 3,900.00     | 39,000.00   |
| FV520  | ARRACACHA                | 3001   | Stock   | KL       | KL    | 8,00     | 4,900.00     | 39,200.00   |
| FV523  | ARVEJA VERDE DESGRANADA  | 3001   | Stock   | KL       | KL    | 10,00    | 15,900.00    | 159,000.00  |
| FV530  | CEBOLLA CABEZONA BLANCA  | 3001   | Stock   | KL       | KL    | 25,00    | 2,590.00     | 64,750.00   |
| FV531  | CEBOLLA CABEZONA ROJA    | 3001   | Stock   | KL       | KL    | 10,00    | 2,990.00     | 29,900.00   |
| FV533  | CEBOLLA LARGA            | 3001   | Stock   | KL       | KL    | 25,00    | 4,990.00     | 124,750.00  |
| FV535  | CEBOLLA PUERRO           | 3001   | Stock   | KL       | KL    | 6,00     | 5,950.00     | 35,700.00   |
| FV537  | CHAMPIÑON FRESCO         | 3001   | Stock   | KL       | KL    | 10,00    | 25,900.00    | 259,000.00  |
| FV547  | ESPINACA                 | 3001   | Stock   | KL       | KL    | 4,00     | 3,950.00     | 15,800.00   |
| FV553  | HABICHUELA               | 3001   | Stock   | KL       | KL    | 5,00     | 4,550.00     | 22,750.00   |
| FV554  | HABICHUELINE             | 3001   | Stock   | KL       | KL    | 5,00     | 9,000.00     | 45,000.00   |
| FV561  | MAZORCA ENTERA O TIERNA  | 3001   | Stock   | KL       | KL    | 10,00    | 9,950.00     | 99,500.00   |
| FV564  | PAPA CRIOLLA             | 3001   | Stock   | KL       | KL    | 30,00    | 4,490.00     | 134,700.00  |
| FV565  | PAPA PASTUSA DE PRIMERA  | 3001   | Stock   | KL       | KL    | 50,00    | 2,990.00     | 149,500.00  |
| FV568  | PAPA SABANERA DE PRIMERA | 3001   | Stock   | KL       | KL    | 40,00    | 3,990.00     | 159,600.00  |
| FV570  | PEPINO COHOMBRO          | 3001   | Stock   | KL       | KL    | 2,00     | 5,300.00     | 10,600.00   |
| FV574  | PIMENTON ROJO O VERDE    | 3001   | Stock   | KL       | KL    | 10,00    | 5,950.00     | 59,500.00   |
| FV575  | PLATANO COLICERO         | 3001   | Stock   | KL       | KL    | 6,00     | 3,550.00     | 21,300.00   |

## CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 2  
Programa: SCmRemat  
Usuario: yjperez  
Fecha: 19/01/2024  
Hora: 11:24:06a. m.

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

|         |                       |      |       |    |    |       |          |                     |
|---------|-----------------------|------|-------|----|----|-------|----------|---------------------|
| FV576   | PLATANO HARTON MADURO | 3001 | Stock | KL | KL | 25,00 | 5,990.00 | 149,750.00          |
| FV577   | PLATANO HARTON VERDE  | 3001 | Stock | KL | KL | 40,00 | 5,990.00 | 239,600.00          |
| FV581   | REMOLACHA             | 3001 | Stock | KL | KL | 3,00  | 3,990.00 | 11,970.00           |
| FV587   | TOMATE CHERRY         | 3001 | Stock | KL | KL | 6,00  | 5,990.00 | 35,940.00           |
| FV588   | TOMATE CHONTO         | 3001 | Stock | KL | KL | 30,00 | 2,990.00 | 89,700.00           |
| FV589   | TOMATE MILANO         | 3001 | Stock | KL | KL | 4,00  | 4,990.00 | 19,960.00           |
| FV592   | YUCA                  | 3001 | Stock | KL | KL | 30,00 | 4,490.00 | 134,700.00          |
| FV593   | ZANAHORIA             | 3001 | Stock | KL | KL | 20,00 | 2,590.00 | 51,800.00           |
| TOTAL:: |                       |      |       |    |    |       |          | <b>3,973,500.00</b> |

Recibo por: 

\*\*\* FIN REPORTE \*\*\*



CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 1  
Programa: SCMAperp  
Usuario: yjperez  
Fecha: 25/01/2024  
Hora: 11:16:26a. m.

REQUISICION APROBADA

DATOS BASICOS E INFORMACION GENERAL

Requisición No. 142 Fecha: 22/01/2024 Estado: Aprobado  
Tipo de Operación: 1312 REQUISICIONES PARA AYB Descripción: REQUICION DE FRUVER PARA LA SEDE LAS  
Solicitante: YARLEN DE JESUS PEREZ TABORDA MERCEDES  
Sucursal: Nilo - Las Mercedes Autoriza: YARLEN DE JESUS PEREZ TABORDA  
Bodega Destino: ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE LAS Instalación: CLUB MILITAR

DETALLE REQUISICION

| No. | Producto | Nombre                  | Und-<br>Comp | F.C  | Und-<br>Base | Cant_<br>Aprob. | Valor    | Total    | Pedido Anterior |            | Observaciones |
|-----|----------|-------------------------|--------------|------|--------------|-----------------|----------|----------|-----------------|------------|---------------|
|     |          |                         |              |      |              |                 |          |          | Cant            | Fecha      |               |
| 1   | FV549    | FRIJOL VERDE DESGRANADO | KL           | 1.00 | KL           | 1.00            | 8,998.02 | 8,998.02 | 3               | 20/05/2019 |               |
| 2   | FV388    | ROMERO FRESCO           | KL           | 1.00 | KL           | 1.00            | 2,000.00 | 2,000.00 | 1               | 22/01/2024 |               |

Total Costo Promedio Solicitado: 10,998.02

Solicitado por: YARLEN DE JESUS PEREZ TABORDA



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 152

CONTRATO NO: 169 LOTE NO. 2 FRUTAS

Y VERDURAS

Fecha de Elaboración: 01/25/2024

Fecha de Entrega: 21-abr.-2024

PROVEEDOR: EDILBERTO DAZA GUERRERO

NIT: 17119230

TIPO OPERACION: 1399

DIRECCION: diag-38-sur-80-h-12-PLAZA LAS

TELEFONO: 5712928161

ESTADO OC: Aplicada

CONDICION DE PAGO: FACTURA Y CORTES

MONEDA: PESO COLOMBIANO

E-MAIL: dazaedil@hotmail.com -distribuidor:

CONTACTO:

DESCRIPCION: ORDEN DE FRUVER PARA LA SEDE LAS MERCEDES

| ITEM | PRODUCTO | DESCRIPCION             | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|------|----------|-------------------------|------|------|--------------|-------|---|--------|--------------|------------|
| 1    | FV549    | FRIJOL VERDE DESGRANADO | KL   | 2    | 9,000.00     | 0.00  |   |        |              | 18,000.00  |
| 2    | FV388    | ROMERO FRESCO           | KL   | 1    | 2,000.00     | 0.00  |   |        |              | 2,000.00   |

## IMPUESTOS Y CONCEPTOS ADICIONALES

| Impuesto | Factor | Valor | Concepto    | Valor     |
|----------|--------|-------|-------------|-----------|
|          |        |       | SUBTOTAL    | 20,000.00 |
|          |        |       | IMPOCONSUMO |           |
|          |        |       | TOTAL       | 20,000.00 |

ELABORADO POR:

AUXILIAR COMPRAS

AUTORIZADO POR:

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR  
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C , Factura Proveedor y/o Remisión autorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lacteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

T.OPERACION: RECIBO DE MERCANCIA NUMERO: 148 FECHA: 01/25/2024 Remison: FEED 15950 F.REMISION: 01/25/2024 ESTADO: A  
OBSERVACIONES : RECEPCION DE FRUVER PARA LA SEDE LAS MERCEDES FEED 15950

Bodega: ALMACEN DE ALIMENTOS Y BEBIDAS -  
SEDE LAS MERCEDES

## DOCUMENTO BASE ORDEN DE COMPRA

NUMERO: 152 FECHA: 01/25/2024 PROVEEDOR: EDILBERTO DAZA GUERRERO

DETALLE PROV: EDILBERTO DAZA GUERRERO

FECHA TASA: 01/25/2024

VALOR TASA: 1

NIT: 17119230

MONEDA: PESO COLOMBIANO

OBSERVACIONES : ORDEN DE FRUVER PARA LA SEDE LAS MERCEDES

| Código  | Producto                | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vir Cant Rec | Valor Total |
|---------|-------------------------|--------|---------|----------|-------|----------|--------------|-------------|
| FV388   | ROMERO FRESCO           | 3001   | Stock   | KL       | KL    | 1,00     | 2,000.00     | 2,000.00    |
| FV549   | FRIJOL VERDE DESGRANADO | 3001   | Stock   | KL       | KL    | 2,00     | 9,000.00     | 18,000.00   |
| TOTAL:: |                         |        |         |          |       |          |              | 20,000.00   |

Recibo por:

\*\*\* FIN REPORTE \*\*\*

Régimen Común para Renta, Exenta del IVA  
Edilberto Daza G - Persona Natural  
Nit. 17.119.230-2

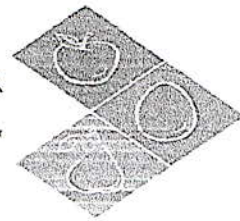
Correo emisor: facturacionedil@hotmail.com

Facturación Electrónica Autorizada Formulario DIAN No. 18764059601232 del 14640 Al 70000

Desde 09 nov. 2023 Hasta 09 nov. 2024 Perfil FEED

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

DISTRIBUIDORA  
**EDIL**  
Nit. 17.119.230-2



**FACTURA DE VENTA ELECTRONICA  
FEED 15928**

Fecha y hora de validación Dian  
24/01/2024 11:54:07 a. m.

**CORREO**  
silfnacion.facturaelectronica@minhacienda.gov.co

**CIUDAD** Bogotá, D.c.

**FECHA** 24 01 2024

**CLIENTE**

CLUB MILITAR

**DESTINO**

CLUB MERCEDES

**No. CONTRATO**

CTO 169/2023

**NIT.**

860,016,951 - 1

**DIRECCION**

AV CARRERA 50 # 15-20

**TELEFONO**

2905077

| CANTIDAD | U. MEDIDA | DESCRIPCION             | TARIFA | VR. UNITARIO | VALOR TOTAL |
|----------|-----------|-------------------------|--------|--------------|-------------|
| 5.00     | Kilos     | BANANO CRIOLLO          |        | 2,990.00     | 14,950.00   |
| 2.00     | Kilos     | CARAMBOLO               |        | 7,950.00     | 15,900.00   |
| 2.00     | Kilos     | FRESA                   |        | 13,400.00    | 26,800.00   |
| 1.00     | Kilos     | KIWI                    |        | 13,000.00    | 13,000.00   |
| 100.00   | Kilos     | LIMON TAHITI            |        | 3,590.00     | 359,000.00  |
| 3.00     | Kilos     | MANGO TOMY              |        | 4,950.00     | 14,850.00   |
| 2.00     | Kilos     | MANZANA VERDE IMPORTADA |        | 12,950.00    | 25,900.00   |
| 10.00    | Kilos     | MELON                   |        | 2,590.00     | 25,900.00   |
| 12.00    | Kilos     | MORA                    |        | 5,990.00     | 71,880.00   |
| 80.00    | Kilos     | NARANJA VALENCIA        |        | 2,790.00     | 223,200.00  |
| 20.00    | Kilos     | PAPAYA MELONA           |        | 4,800.00     | 96,000.00   |
| 15.00    | Kilos     | PATILLA                 |        | 1,990.00     | 29,850.00   |
| 40.00    | Kilos     | PIÑA GOLDEN             |        | 2,790.00     | 111,600.00  |
| 2.00     | Kilos     | UVA ROJA                |        | 8,500.00     | 17,000.00   |
| 5.00     | Kilos     | CILANTRO                |        | 5,990.00     | 29,950.00   |
| 8.00     | Kilos     | LECHUGA BATAVIA         |        | 6,040.00     | 48,320.00   |
| 4.00     | Kilos     | LECHUGA MORADA          |        | 9,490.00     | 37,960.00   |
| 5.00     | Kilos     | LECHUGA CRESPA VERDE    |        | 9,490.00     | 47,450.00   |
| 1.00     | Kilos     | PEREJIL CRESPO          |        | 4,450.00     | 4,450.00    |
| 1.00     | Kilos     | BERENJENA               |        | 6,150.00     | 6,150.00    |
| 12.00    | Kilos     | GUAYABA PERA            |        | 3,190.00     | 38,280.00   |
| 8.00     | Kilos     | LULO                    |        | 5,950.00     | 47,600.00   |
| 1.00     | Kilos     | LECHUGA ASIATICA        |        | 10,500.00    | 10,500.00   |
| 20.00    | Kilos     | AGUACATE PAPELILLO      |        | 7,950.00     | 159,000.00  |
| 8.00     | Kilos     | AHUYAMA                 |        | 1,950.00     | 15,600.00   |

**Observaciones:**

VERDURA

**Notas:**

#S15-10-00-000; Contrato 169-2023; recepcionfacturaelectronica@clubmilitar.gov.co#\$

**FIRMA**

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**ELECTRONICA:**

|                      |              |
|----------------------|--------------|
| <b>SUBTOTAL \$</b>   | 2,464,530.00 |
| <b>IVA 5% \$</b>     | 0.00         |
| <b>IVA 19% \$</b>    | 0.00         |
| <b>RETEFUENTE \$</b> | 0.00         |
| <b>RETE ICA \$</b>   | 0.00         |
| <b>TOTAL \$</b>      | 2,464,530.00 |

CUFE:f3961458e9f4fad0f62ecfd612b0542d79c833761d8438f8efc930444f71d008f293610f93c824ae81914491e0df581

**ELABORÓ**

ADRIANA

**APROBÓ**

Edilberto Daza  
17.119.230

**RECIBÍÓ**



Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108  
Teléfonos (571)2928161 - 4122637 Fax (571)5713680 Celular 3183442327 - 3102501685

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008

En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.

ORIGINAL

Régimen Común para Renta, Exenta del IVA  
Edilberto Daza G - Persona Natural  
Nit. 17.119.230-2

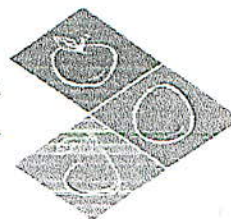
Correo emisor: facturacionedil@hotmail.com

Facturación Electrónica Autorizada Formulario DIAN No. 18764059601232 del 14640 AI  
70000

Desde 09 nov. 2023 Hasta 09 nov. 2024 Perfil FEED

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

DISTRIBUIDORA  
**EDIL**  
Nit. 17.119.230-2



**FACTURA DE VENTA ELECTRONICA  
FEED 15928**

Fecha y hora de validación Dian  
24/01/2024 11:54:07 a. m.

|                                 |                                           |                                     |
|---------------------------------|-------------------------------------------|-------------------------------------|
| <b>CLIENTE</b><br>CLUB MILITAR  |                                           |                                     |
| <b>DESTINO</b><br>CLUB MERCEDES |                                           | <b>No. CONTRATO</b><br>CTO 169/2023 |
| <b>NIT.</b><br>860,016,951 - 1  | <b>DIRECCION</b><br>AV CARRERA 50 # 15-20 | <b>TELEFONO</b><br>2905077          |

|                                                                   |              |         |
|-------------------------------------------------------------------|--------------|---------|
| <b>CORREO</b><br>siifnacion.facturaelectronica@minhacienda.gov.co |              |         |
| <b>CIUDAD</b>                                                     | Bogotá, D.c. |         |
| <b>FECHA</b>                                                      | 24           | 01 2024 |

| CANTIDAD | U.MEDIDA | DESCRIPCION             | TARIFA | VR. UNITARIO | VALOR TOTAL |
|----------|----------|-------------------------|--------|--------------|-------------|
| 20.00    | Kilos    | CEBOLLA CABEZONA BLANCA |        | 2,590.00     | 51,800.00   |
| 10.00    | Kilos    | CEBOLLA CABEZONA ROJA   |        | 2,990.00     | 29,900.00   |
| 5.00     | Kilos    | CHAMPIÑON NATURAL       |        | 25,900.00    | 129,500.00  |
| 1.00     | Kilos    | CHAMPIÑON PORTOBELLO    |        | 27,900.00    | 27,900.00   |
| 1.00     | Kilos    | ESPARRAGOS              |        | 34,000.00    | 34,000.00   |
| 2.00     | Kilos    | ESPINACAS               |        | 3,950.00     | 7,900.00    |
| 2.00     | Kilos    | HABAS                   |        | 9,000.00     | 18,000.00   |
| 5.00     | Kilos    | HABICHUELA              |        | 4,550.00     | 22,750.00   |
| 3.00     | Kilos    | HABICHUELIN             |        | 9,000.00     | 27,000.00   |
| 20.00    | Kilos    | PAPA CRIOLLA            |        | 4,490.00     | 89,800.00   |
| 25.00    | Kilos    | PAPA SABANERA           |        | 3,990.00     | 99,750.00   |
| 3.00     | Kilos    | PEPINO COHOMBRO         |        | 5,300.00     | 15,900.00   |
| 15.00    | Kilos    | PLATANO HARTON MADURO   |        | 5,990.00     | 89,850.00   |
| 30.00    | Kilos    | PLATANO HARTON VERDE    |        | 5,990.00     | 179,700.00  |
| 30.00    | Kilos    | TOMATE CHONTO           |        | 2,990.00     | 89,700.00   |
| 3.00     | Kilos    | TOMATE MILANO           |        | 4,990.00     | 14,970.00   |
| 10.00    | Kilos    | ZANAHORIA               |        | 2,590.00     | 25,900.00   |
| 1.00     | Kilos    | SUKINI AMARILLO         |        | 3,590.00     | 3,590.00    |
| 1.00     | Kilos    | SUKINI VERDE            |        | 3,590.00     | 3,590.00    |
| 1.00     | Kilos    | REMOLACHA               |        | 3,990.00     | 3,990.00    |
| 1.00     | Kilos    | GUISANTES               |        | 7,950.00     | 7,950.00    |

Observaciones:  
VERDURA

Notas:  
#S15-10-00-000; Contrato 169-2023; recepcionfacturaelectronica@clubmilitar.gov.co#S

FIRMA  
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ELECTRONICA:

|                      |              |
|----------------------|--------------|
| <b>SUBTOTAL \$</b>   | 2,464,530.00 |
| <b>IVA 5% \$</b>     | 0.00         |
| <b>IVA 19% \$</b>    | 0.00         |
| <b>RETEFUENTE \$</b> | 0.00         |
| <b>RETE ICA \$</b>   | 0.00         |
| <b>TOTAL \$</b>      | 2,464,530.00 |

CUFE:f3961458e9f4fad0f62ecfd612b6542d79c833761d8438f8efc930444f71d008f293610f93c824ae81914491e0fdf581

ELABORÓ

ADRIANA

APROBÓ

Edilberto Daza  
17.119.230

RECIBIÓ



Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108  
Teléfonos (571)2928161 - 4122637 Fax (571)5713680 Celular 3183442327 - 3102501685

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008  
En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 1  
Programa: SCMAperp  
Usuario: yjperez  
Fecha: 22/01/2024  
Hora: 07:11:03a. m.

REQUISICION APROBADA

DATOS BASICOS E INFORMACION GENERAL

Requisición No. 120 Fecha: 22/01/2024 Estado: Aprobado  
Tipo de Operación: 1312 REQUISICIONES PARA AYS Descripción: REQUISICION DE FRUVER PARA LA SEDE LAS MERCEDES  
Solicitante: YARLEN DE JESUS PEREZ TABORDA Autoriza: YARLEN DE JESUS PEREZ TABORDA  
Sucursal: Nilo - Las Mercedes Instalación: CLUB MILITAR  
Bodega Destino: ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE LAS

DETALLE REQUISICION

| No. | Producto | Nombre                | Und-Comp | F.C  | Und-Base | Cant_Aprob. | Valor     | Total      | Pedido Anterior |            | Observaciones |
|-----|----------|-----------------------|----------|------|----------|-------------|-----------|------------|-----------------|------------|---------------|
|     |          |                       |          |      |          |             |           |            | Cant            | Fecha      |               |
| 1   | FV006    | BANANO CRIOLLO        | KL       | 1.00 | KL       | 5.00        | 2,990.00  | 14,950.00  | 1               | 13/08/2020 | .             |
| 2   | FV009    | CARAMBOLOS            | KL       | 1.00 | KL       | 2.00        | 7,949.89  | 15,899.78  | 2               | 23/04/2019 | .             |
| 3   | FV018    | FRESA                 | KL       | 1.00 | KL       | 2.00        | 13,399.98 | 26,799.97  | 1               | 21/09/2020 | .             |
| 4   | FV024    | KIWI                  | KL       | 1.00 | KL       | 1.00        | 12,999.86 | 12,999.86  | 1               | 25/07/2021 | .             |
| 5   | FV026    | LIMON TAHITI          | KL       | 1.00 | KL       | 100.00      | 3,590.00  | 359,000.01 | 40              | 31/05/2022 | .             |
| 6   | FV030    | MANGO TOMMY           | KL       | 1.00 | KL       | 3.00        | 4,950.00  | 14,850.00  | 3               | 01/12/2020 | .             |
| 7   | FV035    | MANZANA VERDE         | KL       | 1.00 | KL       | 2.00        | 12,949.97 | 25,899.94  | 1               | 06/10/2020 | .             |
| 8   | FV038    | MELON                 | KL       | 1.00 | KL       | 10.00       | 2,590.00  | 25,900.02  | 25              | 14/01/2024 | .             |
| 9   | FV039    | MORA                  | KL       | 1.00 | KL       | 12.00       | 5,990.00  | 71,880.00  | 1               | 18/10/2022 | .             |
| 10  | FV041    | NARANJA VALENCIA      | KL       | 1.00 | KL       | 80.00       | 2,790.00  | 223,200.01 | 200             | 07/12/2020 | .             |
| 11  | FV042    | PAPAYA MELONA         | KL       | 1.00 | KL       | 20.00       | 4,799.99  | 95,999.87  | 30              | 31/05/2022 | .             |
| 12  | FV044    | PATILLA               | KL       | 1.00 | KL       | 15.00       | 1,990.01  | 29,850.21  | 1               | 13/08/2020 | .             |
| 13  | FV046    | PIÑA GOLD             | KL       | 1.00 | KL       | 40.00       | 2,790.00  | 111,600.00 | 20              | 07/11/2022 | .             |
| 14  | FV055    | JVA ROJA              | KL       | 1.00 | KL       | 2.00        | 8,500.10  | 17,000.20  | 1               | 01/03/2021 | .             |
| 15  | FV309    | CILANTRO              | KL       | 1.00 | KL       | 5.00        | 5,990.00  | 29,950.00  | 5               | 11/05/2021 | .             |
| 16  | FV320    | LECHUGA BATAVIA       | KL       | 1.00 | KL       | 5.00        | 6,040.00  | 46,320.00  | 40              | 15/04/2019 | .             |
| 17  | FV321    | LECHUGA CRESPA MORADA | KL       | 1.00 | KL       | 4.00        | 9,490.00  | 37,960.00  | 2               | 11/06/2020 | .             |
| 18  | FV322    | LECHUGA CRESPA VERDE  | KL       | 1.00 | KL       | 5.00        | 9,490.00  | 47,450.00  | 8               | 31/05/2022 | .             |
| 19  | FV333    | PEREJIL CRESPO        | KL       | 1.00 | KL       | 1.00        | 4,450.00  | 4,450.00   | 1               | 01/12/2020 | .             |
| 20  | FV524    | BERENJENA             | KL       | 1.00 | KL       | 1.00        | 6,129.11  | 6,129.11   | 9               | 11/12/2022 | .             |
| 21  | FV021    | SUAYABA               | KL       | 1.00 | KL       | 12.00       | 3,190.00  | 38,280.00  | 1               | 20/09/2018 | .             |
| 22  | FV027    | LULO                  | KL       | 1.00 | KL       | 8.00        | 5,950.00  | 47,800.00  | 8               | 26/05/2023 | .             |
| 23  | FV325    | LECHUGA MIX ASIATICAS | KL       | 1.00 | KL       | 1.00        | 10,500.04 | 10,500.04  | 2               | 13/10/2020 | .             |
| 24  | FV501    | AGUACATE              | KL       | 1.00 | KL       | 20.00       | 7,950.00  | 159,000.00 | 15              | 21/09/2020 | .             |

## CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 2  
Programa: SCmAperp  
Usuario: ylperez  
Fecha: 22/01/2024  
Hora: 07:11:03a. m.

## REQUISICION APROBADA

|    |       |                          |    |      |    |       |           |            |    |            |   |
|----|-------|--------------------------|----|------|----|-------|-----------|------------|----|------------|---|
| 25 | FV503 | AHUYAMA                  | KL | 1.00 | KL | 8.00  | 1,950.02  | 15,600.18  | 10 | 11/01/2018 | . |
| 26 | FV530 | CEBOLLA CABEZONA BLANCA  | KL | 1.00 | KL | 20.00 | 2,590.00  | 51,800.03  | 20 | 01/05/2018 | . |
| 27 | FV531 | CEBOLLA CABEZONA ROJA    | KL | 1.00 | KL | 5.00  | 2,990.00  | 14,950.02  | 10 | 02/07/2020 | . |
| 28 | FV537 | CHAMPIÑON FRESCO         | KL | 1.00 | KL | 5.00  | 25,900.00 | 129,500.00 | 8  | 01/12/2020 | . |
| 29 | FV539 | CHAMPIÑON PORTOBELLO     | KL | 1.00 | KL | 1.00  | 27,900.00 | 27,900.00  | 5  | 15/09/2020 | . |
| 30 | FV546 | ESPARRAGOS FRESCOS       | KL | 1.00 | KL | 1.00  | 34,000.05 | 34,000.05  | 2  | 24/10/2022 | . |
| 31 | FV547 | ESPINACA                 | KL | 1.00 | KL | 2.00  | 3,950.00  | 7,900.00   | 34 | 11/12/2022 | . |
| 32 | FV549 | FRIJOL VERDE DESGRANADO  | KL | 1.00 | KL | 2.00  | 8,998.02  | 17,996.04  | 3  | 04/10/2021 | . |
| 33 | FV552 | HABA VERDE DESGRANADA    | KL | 1.00 | KL | 2.00  | 8,998.55  | 17,997.10  | 3  | 31/08/2020 | . |
| 34 | FV553 | HABICHUELA               | KL | 1.00 | KL | 5.00  | 4,550.00  | 22,750.00  | 10 | 06/10/2020 | . |
| 35 | FV554 | HABICHUELINE             | KL | 1.00 | KL | 3.00  | 9,000.00  | 27,000.00  | 1  | 26/04/2021 | . |
| 36 | FV564 | PAPA CRIOLLA             | KL | 1.00 | KL | 20.00 | 4,490.00  | 89,800.00  | 30 | 31/05/2022 | . |
| 37 | FV568 | PAPA SABANERA DE PRIMERA | KL | 1.00 | KL | 25.00 | 3,990.00  | 99,750.00  | 50 | 24/02/2020 | . |
| 38 | FV570 | PEPINO COHOMBRO          | KL | 1.00 | KL | 3.00  | 5,300.00  | 15,899.99  | 10 | 15/09/2020 | . |
| 39 | FV576 | PLATANO HARTON MADURO    | KL | 1.00 | KL | 15.00 | 5,989.99  | 89,849.92  | 20 | 02/08/2021 | . |
| 40 | FV577 | PLATANO HARTON VERDE     | KL | 1.00 | KL | 30.00 | 5,989.99  | 179,699.62 | 50 | 31/05/2022 | . |
| 41 | FV588 | TOMATE CHONTO            | KL | 1.00 | KL | 30.00 | 2,990.00  | 89,700.01  | 20 | 09/05/2022 | . |
| 42 | FV589 | TOMATE MILANO            | KL | 1.00 | KL | 3.00  | 4,990.00  | 14,970.00  | 5  | 22/12/2020 | . |
| 43 | FV593 | ZANAHORIA                | KL | 1.00 | KL | 10.00 | 2,590.00  | 25,900.00  | 20 | 09/05/2022 | . |
| 44 | FV595 | ZUQUINI AMARILLO         | KL | 1.00 | KL | 1.00  | 3,590.00  | 3,590.00   | 3  | 21/09/2020 | . |
| 45 | FV596 | ZUQUINI VERDE            | KL | 1.00 | KL | 1.00  | 3,590.00  | 3,590.00   | 2  | 06/10/2020 | . |
| 46 | FV581 | REMOLACHA                | KL | 1.00 | KL | 1.00  | 3,990.00  | 3,990.00   | 1  | 25/07/2021 | . |
| 47 | FV551 | GUISANTES                | KL | 1.00 | KL | 1.00  | 7,950.00  | 7,950.00   | 2  | 09/12/2019 | . |

Total Costo Promedio Solicitado: 2,467,551.97

Solicitado por: YARLENOR JESUS PEREZ TABORDA



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 59 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 129

CONTRATO NO: 169 LOTE NO. 2 FRUTAS Y VERDURAS

Fecha de Elaboración: 01/22/2024

Fecha de Entrega: 11-oct.-2024

PROVEEDOR: EDILBERTO DAZA GUERRERO

NIT: 17119230

TIPO OPERACION: 1399

DIRECCION: diag-38-sur-80-h-12-PLAZA LAS

TELEFONO: 5712928161

ESTADO OC: Aplicada

CONDICION DE PAGO: PAGO A 10 DIAS

MONEDA: PESO COLOMBIANO

E-MAIL: dazaedil@hotmail.com -distribuidor

CONTACTO:

DESCRIPCION: ORDEN DE FRUVER CON RECEPCION 25-1-2024

| ITEM | PRODUCTO | DESCRIPCION             | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|------|----------|-------------------------|------|------|--------------|-------|---|--------|--------------|------------|
| 1    | FV006    | BANANO CRIOLLO          | KL   | 5    | 2,990.00     | 0.00  |   |        |              | 14,950.00  |
| 2    | FV009    | CARAMBOLOS              | KL   | 2    | 7,950.00     | 0.00  |   |        |              | 15,900.00  |
| 3    | FV018    | FRESA                   | KL   | 2    | 13,400.00    | 0.00  |   |        |              | 26,800.00  |
| 4    | FV024    | KIWI                    | KL   | 1    | 13,000.00    | 0.00  |   |        |              | 13,000.00  |
| 5    | FV026    | LIMON TAHITI            | KL   | 100  | 3,590.00     | 0.00  |   |        |              | 359,000.00 |
| 6    | FV030    | MANGO TOMMY             | KL   | 3    | 4,950.00     | 0.00  |   |        |              | 14,850.00  |
| 7    | FV035    | MANZANA VERDE           | KL   | 2    | 12,950.00    | 0.00  |   |        |              | 25,900.00  |
| 8    | FV038    | MELON                   | KL   | 10   | 2,590.00     | 0.00  |   |        |              | 25,900.00  |
| 9    | FV039    | MORA                    | KL   | 12   | 5,990.00     | 0.00  |   |        |              | 71,880.00  |
| 10   | FV041    | NARANJA VALENCIA        | KL   | 80   | 2,790.00     | 0.00  |   |        |              | 223,200.00 |
| 11   | FV042    | PAPAYA MELONA           | KL   | 20   | 4,800.00     | 0.00  |   |        |              | 96,000.00  |
| 12   | FV044    | PATILLA                 | KL   | 15   | 1,990.00     | 0.00  |   |        |              | 29,850.00  |
| 13   | FV046    | PIÑA GOLD               | KL   | 40   | 2,790.00     | 0.00  |   |        |              | 111,600.00 |
| 14   | FV055    | UVA ROJA                | KL   | 2    | 8,500.00     | 0.00  |   |        |              | 17,000.00  |
| 15   | FV309    | CILANTRO                | KL   | 5    | 5,990.00     | 0.00  |   |        |              | 29,950.00  |
| 16   | FV320    | LECHUGA BATAVIA         | KL   | 8    | 6,040.00     | 0.00  |   |        |              | 48,320.00  |
| 17   | FV321    | LECHUGA CRESPA MORADA   | KL   | 4    | 9,490.00     | 0.00  |   |        |              | 37,960.00  |
| 18   | FV322    | LECHUGA CRESPA VERDE    | KL   | 5    | 9,490.00     | 0.00  |   |        |              | 47,450.00  |
| 19   | FV333    | PEREJIL CRESPO          | KL   | 1    | 4,450.00     | 0.00  |   |        |              | 4,450.00   |
| 20   | FV524    | BERENJENA               | KL   | 1    | 6,150.00     | 0.00  |   |        |              | 6,150.00   |
| 21   | FV021    | GUAYABA                 | KL   | 12   | 3,190.00     | 0.00  |   |        |              | 38,280.00  |
| 22   | FV027    | LULO                    | KL   | 8    | 5,950.00     | 0.00  |   |        |              | 47,600.00  |
| 23   | FV325    | LECHUGA MIX ASIATICAS   | KL   | 1    | 10,500.00    | 0.00  |   |        |              | 10,500.00  |
| 24   | FV501    | AGUACATE                | KL   | 20   | 7,950.00     | 0.00  |   |        |              | 159,000.00 |
| 25   | FV503    | AHUYAMA                 | KL   | 8    | 1,950.00     | 0.00  |   |        |              | 15,600.00  |
| 26   | FV530    | CEBOLLA CABEZONA BLANCA | KL   | 20   | 2,590.00     | 0.00  |   |        |              | 51,800.00  |
| 27   | FV531    | CEBOLLA CABEZONA ROJA   | KL   | 10   | 2,990.00     | 0.00  |   |        |              | 29,900.00  |
| 28   | FV537    | CHAMPIÑON FRESCO        | KL   | 5    | 25,900.00    | 0.00  |   |        |              | 129,500.00 |

Usuario:yjperez

dd/mm/yyyy

Página 1 de 3



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 129

CONTRATO NO: 169 LOTE NO. 2 FRUTAS

Y VERDURAS

Fecha de Elaboración: 01/22/2024

Fecha de Entrega: 22-mar.-2024

PROVEEDOR: EDILBERTO DAZA GUERRERO

NIT: 17119230

TIPO OPERACION: 1399

DIRECCION: diag-38-sur-80-h-12-PLAZA LAS

TELEFONO: 5712928161

ESTADO OC: Aplicada

CONDICION DE PAGO: PAGO A CORTA PLAZA

MONEDA: PESO COLOMBIANO

E-MAIL: dazaedil@hotmail.com -distribuidor

CONTACTO: .

DESCRIPCION: ORDEN DE FRUVER CON  
RECEPCION 25-1-2024

| ITEM | PRODUCTO | DESCRIPCION              | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|------|----------|--------------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 29   | FV539    | CHAMPIÑON PORTOBELLO     | KL   | 1    | 27,900.00       | 0.00  |   |        |                 | 27,900.00     |
| 30   | FV546    | ESPARRAGOS FRESCOS       | KL   | 1    | 34,000.00       | 0.00  |   |        |                 | 34,000.00     |
| 31   | FV547    | ESPINACA                 | KL   | 2    | 3,950.00        | 0.00  |   |        |                 | 7,900.00      |
| 33   | FV552    | HABA VERDE DESGRANADA    | KL   | 2    | 9,000.00        | 0.00  |   |        |                 | 18,000.00     |
| 34   | FV553    | HABICHUELA               | KL   | 5    | 4,550.00        | 0.00  |   |        |                 | 22,750.00     |
| 35   | FV554    | HABICHUELINE             | KL   | 3    | 9,000.00        | 0.00  |   |        |                 | 27,000.00     |
| 36   | FV564    | PAPA CRIOLLA             | KL   | 20   | 4,490.00        | 0.00  |   |        |                 | 89,800.00     |
| 37   | FV568    | PAPA SABANERA DE PRIMERA | KL   | 25   | 3,990.00        | 0.00  |   |        |                 | 99,750.00     |
| 38   | FV570    | PEPINO COHOMBRO          | KL   | 3    | 5,300.00        | 0.00  |   |        |                 | 15,900.00     |
| 39   | FV576    | PLATANO HARTON MADURO    | KL   | 15   | 5,990.00        | 0.00  |   |        |                 | 89,850.00     |
| 40   | FV577    | PLATANO HARTON VERDE     | KL   | 30   | 5,990.00        | 0.00  |   |        |                 | 179,700.00    |
| 41   | FV588    | TOMATE CHONTO            | KL   | 30   | 2,990.00        | 0.00  |   |        |                 | 89,700.00     |
| 42   | FV589    | TOMATE MILANO            | KL   | 3    | 4,990.00        | 0.00  |   |        |                 | 14,970.00     |
| 43   | FV593    | ZANAHORIA                | KL   | 10   | 2,590.00        | 0.00  |   |        |                 | 25,900.00     |
| 44   | FV595    | ZUQUINI AMARILLO         | KL   | 1    | 3,590.00        | 0.00  |   |        |                 | 3,590.00      |
| 45   | FV596    | ZUQUINI VERDE            | KL   | 1    | 3,590.00        | 0.00  |   |        |                 | 3,590.00      |
| 46   | FV581    | REMOLACHA                | KL   | 1    | 3,990.00        | 0.00  |   |        |                 | 3,990.00      |
| 47   | FV551    | GUISANTES                | KL   | 1    | 7,950.00        | 0.00  |   |        |                 | 7,950.00      |

## IMPUESTOS Y CONCEPTOS ADICIONALES

| Impuesto | Factor | Valor | Concepto    | Valor        |
|----------|--------|-------|-------------|--------------|
|          |        |       | SUBTOTAL    | 2,464,530.00 |
|          |        |       | IMPOCONSUMO |              |
|          |        |       | TOTAL       | 2,464,530.00 |

Usuario:yjperez

dd/mm/yyyy

Página 2 de 3



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ELABORADO POR:

AUXILIAR COMPRAS

AUTORIZADO POR:

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR  
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C , Factura Proveedor y/o Remisión valorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lácteos , fruter, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

T.OPERACION: RECIBO DE MERCANCIA NUMERO: 147 FECHA: 01/25/2024 Remison: FAC FEED 1F.REMISION: 01/25/2024 ESTADO:A  
 OBSERVACIONES : RECEPCION DE FRUVER PARA LA SEDE LAS MERCEDES FAC FEED 15928

Bodega: ALMACEN DE ALIMENTOS Y BEBIDAS -  
 SEDE LAS MERCEDES

## DOCUMENTO BASE ORDEN DE COMPRA

NUMERO: 129 FECHA: 01/22/2024 PROVEEDOR: EDILBERTO DAZA GUERRERO

DETALLE PROV: EDILBERTO DAZA GUERRERO

FECHA TASA: 01/22/2024

VALOR TASA: 1

NIT: 17119230

MONEDA: PESO COLOMBIANO

OBSERVACIONES : ORDEN DE FRUVER CON RECEPCION 25-1-2024

| Código | Producto                 | Bodega | Recap A | U.Recep. | U.sku | Cant Rec | Vir Cant Rec | Valor Total |
|--------|--------------------------|--------|---------|----------|-------|----------|--------------|-------------|
| FV006  | BANANO CRIOLLO           | 3001   | Stock   | KL       | KL    | 5,00     | 2,990.00     | 14,950.00   |
| FV009  | CARAMBOLOS               | 3001   | Stock   | KL       | KL    | 2,00     | 7,950.00     | 15,900.00   |
| FV018  | FRESA                    | 3001   | Stock   | KL       | KL    | 2,00     | 13,400.00    | 26,800.00   |
| FV021  | GUAYABA                  | 3001   | Stock   | KL       | KL    | 12,00    | 3,190.00     | 38,280.00   |
| FV024  | KIWI                     | 3001   | Stock   | KL       | KL    | 1,00     | 13,000.00    | 13,000.00   |
| FV026  | LIMON TAHITI             | 3001   | Stock   | KL       | KL    | 100,00   | 3,590.00     | 359,000.00  |
| FV027  | LULO                     | 3001   | Stock   | KL       | KL    | 8,00     | 5,950.00     | 47,600.00   |
| FV030  | MANGO TOMMY              | 3001   | Stock   | KL       | KL    | 3,00     | 4,950.00     | 14,850.00   |
| FV035  | MANZANA VERDE            | 3001   | Stock   | KL       | KL    | 2,00     | 12,950.00    | 25,900.00   |
| FV038  | MELON                    | 3001   | Stock   | KL       | KL    | 10,00    | 2,590.00     | 25,900.00   |
| FV039  | MORA                     | 3001   | Stock   | KL       | KL    | 12,00    | 5,990.00     | 71,880.00   |
| FV041  | NARANJA VALENCIA         | 3001   | Stock   | KL       | KL    | 80,00    | 2,790.00     | 223,200.00  |
| FV042  | PAPAYA MELONA            | 3001   | Stock   | KL       | KL    | 20,00    | 4,800.00     | 96,000.00   |
| FV044  | PATILLA                  | 3001   | Stock   | KL       | KL    | 15,00    | 1,990.00     | 29,850.00   |
| FV046  | PIÑA GOLD                | 3001   | Stock   | KL       | KL    | 40,00    | 2,790.00     | 111,600.00  |
| FV055  | UVA ROJA                 | 3001   | Stock   | KL       | KL    | 2,00     | 8,500.00     | 17,000.00   |
| FV309  | CILANTRO                 | 3001   | Stock   | KL       | KL    | 5,00     | 5,990.00     | 29,950.00   |
| FV320  | LECHUGA BATAVIA          | 3001   | Stock   | KL       | KL    | 8,00     | 6,040.00     | 48,320.00   |
| FV321  | LECHUGA CRESPA MORADA    | 3001   | Stock   | KL       | KL    | 4,00     | 9,490.00     | 37,960.00   |
| FV322  | LECHUGA CRESPA VERDE     | 3001   | Stock   | KL       | KL    | 5,00     | 9,490.00     | 47,450.00   |
| FV325  | LECHUGA MIX ASIATICAS    | 3001   | Stock   | KL       | KL    | 1,00     | 10,500.00    | 10,500.00   |
| FV333  | PEREJIL CRESPO           | 3001   | Stock   | KL       | KL    | 1,00     | 4,450.00     | 4,450.00    |
| FV501  | AGUACATE                 | 3001   | Stock   | KL       | KL    | 20,00    | 7,950.00     | 159,000.00  |
| FV503  | AHUYAMA                  | 3001   | Stock   | KL       | KL    | 8,00     | 1,950.00     | 15,600.00   |
| FV524  | BERENJENA                | 3001   | Stock   | KL       | KL    | 1,00     | 6,150.00     | 6,150.00    |
| FV530  | CEBOLLA CABEZONA BLANCA  | 3001   | Stock   | KL       | KL    | 20,00    | 2,590.00     | 51,800.00   |
| FV531  | CEBOLLA CABEZONA ROJA    | 3001   | Stock   | KL       | KL    | 10,00    | 2,990.00     | 29,900.00   |
| FV537  | CHAMPIÑON FRESCO         | 3001   | Stock   | KL       | KL    | 5,00     | 25,900.00    | 129,500.00  |
| FV539  | CHAMPIÑON PORTOBELLO     | 3001   | Stock   | KL       | KL    | 1,00     | 27,900.00    | 27,900.00   |
| FV546  | ESPARRAGOS FRESCOS       | 3001   | Stock   | KL       | KL    | 1,00     | 34,000.00    | 34,000.00   |
| FV547  | ESPINACA                 | 3001   | Stock   | KL       | KL    | 2,00     | 3,950.00     | 7,900.00    |
| FV551  | GUISANTES                | 3001   | Stock   | KL       | KL    | 1,00     | 7,950.00     | 7,950.00    |
| FV552  | HABA VERDE DESGRANADA    | 3001   | Stock   | KL       | KL    | 2,00     | 9,000.00     | 18,000.00   |
| FV553  | HABICHUELA               | 3001   | Stock   | KL       | KL    | 5,00     | 4,550.00     | 22,750.00   |
| FV554  | HABICHUELINE             | 3001   | Stock   | KL       | KL    | 3,00     | 9,000.00     | 27,000.00   |
| FV564  | PAPA CRIOLLA             | 3001   | Stock   | KL       | KL    | 20,00    | 4,490.00     | 89,800.00   |
| FV568  | PAPA SABANERA DE PRIMERA | 3001   | Stock   | KL       | KL    | 25,00    | 3,990.00     | 99,750.00   |
| FV570  | PEPINO COHOMBRO          | 3001   | Stock   | KL       | KL    | 3,00     | 5,300.00     | 15,900.00   |
| FV576  | PLATANO HARTON MADURO    | 3001   | Stock   | KL       | KL    | 15,00    | 5,990.00     | 89,850.00   |
| FV577  | PLATANO HARTON VERDE     | 3001   | Stock   | KL       | KL    | 30,00    | 5,990.00     | 179,700.00  |
| FV581  | REMOLACHA                | 3001   | Stock   | KL       | KL    | 1,00     | 3,990.00     | 3,990.00    |
| FV588  | TOMATE CHONTO            | 3001   | Stock   | KL       | KL    | 30,00    | 2,990.00     | 89,700.00   |
| FV589  | TOMATE MILANO            | 3001   | Stock   | KL       | KL    | 3,00     | 4,990.00     | 14,970.00   |
| FV593  | ZANAHORIA                | 3001   | Stock   | KL       | KL    | 10,00    | 2,590.00     | 25,900.00   |
| FV595  | ZUQUINI AMARILLO         | 3001   | Stock   | KL       | KL    | 1,00     | 3,590.00     | 3,590.00    |

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 2  
Programa: SCmRemat  
Usuario: yjperez  
Fecha: 25/01/2024  
Hora: 10:56:24a. m.

RECEPCION DE MATERIALES POR ORDEN DE COMPRA

| FV596   | ZUQUINI VERDE | 3001 | Stock | KL | KL | 1,00 | 3,590.00     | 3,590.00 |
|---------|---------------|------|-------|----|----|------|--------------|----------|
| TOTAL:: |               |      |       |    |    |      | 2,464,530.00 |          |

Recibo por:

\*\*\* FIN REPORTE \*\*\*

Régimen Común para Renta, Exenta del IVA  
Edilberto Daza G - Persona Natural  
Nit. 17.119.230-2

Correo emisor: facturacionedil@hotmail.com

Facturación Electrónica Autorizada Formulario DIAN No. 18764059601232 del 14640 AI 70000

Desde 09 nov. 2023 Hasta 09 mar. 2024 Prefijo FEED

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

DISTRIBUIDORA  
**EDIL**  
Nit. 17.119.230-2



**FACTURA DE VENTA ELECTRONICA  
FEED 15798**

Fecha y hora de validación Dian  
17/01/2024 9:46:23 a. m.

**CLIENTE**

CLUB MILITAR

**DESTINO**  
CLUB 50

**No. CONTRATO**  
CTO 169/2023

**NIT.**  
860,016,951 - 1

**DIRECCION**  
AV CARRERA 50 # 15-20

**TELEFONO**  
2905077

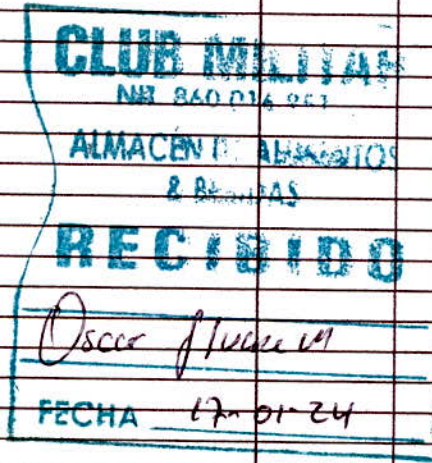
**CORREO**

siifnacion.facturaelectronica@minhacienda.gov.co

**CIUDAD** Bogotá, D.c.

**FECHA** 17 01 2024

| CANTIDAD | U.MEDIDA | DESCRIPCION             | TARIFA | VR. UNITARIO | VALOR TOTAL |
|----------|----------|-------------------------|--------|--------------|-------------|
| 3.20     | Kilos    | AGRAS                   |        | 10,000.00    | 32,000.00   |
| 41.70    | Kilos    | AGUACATE PAPELILLO      |        | 7,950.00     | 331,515.00  |
| 3.84     | Kilos    | AJO IMPORTADO           |        | 13,900.00    | 53,376.00   |
| 0.40     | Kilos    | ALBACON                 |        | 2,000.00     | 800.00      |
| 0.30     | Kilos    | ALBAHACA                |        | 2,000.00     | 600.00      |
| 2.20     | Kilos    | APIO                    |        | 3,900.00     | 8,580.00    |
| 3.00     | Kilos    | ARRACACHA               |        | 4,900.00     | 14,700.00   |
| 2.00     | Kilos    | ARVEJA DESGRANADA       |        | 15,900.00    | 31,800.00   |
| 1.00     | Kilos    | BANANO CRIOLLO          |        | 2,990.00     | 2,990.00    |
| 3.00     | Kilos    | BROCOLI                 |        | 4,900.00     | 14,700.00   |
| 14.00    | Kilos    | CEBOLLA LARGA           |        | 4,990.00     | 69,860.00   |
| 33.12    | Kilos    | CEBOLLA CABEZONA BLANCA |        | 2,590.00     | 85,780.80   |
| 5.60     | Kilos    | CEBOLLA CABEZONA ROJA   |        | 2,990.00     | 16,744.00   |
| 0.52     | Kilos    | CEBOLLA PUERRO          |        | 5,950.00     | 3,094.00    |
| 3.00     | Kilos    | CHAMPIÑON NATURAL       |        | 25,900.00    | 77,700.00   |
| 4.55     | Kilos    | CILANTRO                |        | 5,990.00     | 27,254.50   |
| 3.00     | Kilos    | COLIFLOR                |        | 2,900.00     | 8,700.00    |
| 0.62     | Kilos    | ESPINACAS               |        | 3,950.00     | 2,449.00    |
| 30.00    | Kilos    | EUCALIPTO               |        | 2,900.00     | 87,000.00   |
| 2.60     | Kilos    | FRESA                   |        | 13,400.00    | 34,840.00   |
| 0.50     | Kilos    | GUASCAS                 |        | 3,950.00     | 1,975.00    |
| 0.50     | Kilos    | GUATILA                 |        | 2,000.00     | 1,000.00    |
| 2.70     | Kilos    | HABICHUELA              |        | 4,550.00     | 12,285.00   |
| 6.00     | Kilos    | HABICHUELIN             |        | 9,000.00     | 54,000.00   |
| 1.20     | Kilos    | HIERBABUENA             |        | 3,550.00     | 4,260.00    |



Observaciones:  
VERDURA

**Notas:**

#\$15-10-00-000;Contrato169-2023;recepcionfacturaelectronica@clubmilitar.gov.co#\$

FIRMA  
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ELECTRONICA:

|                      |              |
|----------------------|--------------|
| <b>SUBTOTAL \$</b>   | 3,433,121.10 |
| <b>IVA 5% \$</b>     | 0.00         |
| <b>IVA 19% \$</b>    | 0.00         |
| <b>RETEFUENTE \$</b> | 0.00         |
| <b>RETE ICA \$</b>   | 0.00         |
| <b>TOTAL \$</b>      | 3,433,121.10 |

CUFE:f1358f6a1fb37c7976dd89a2e5595b58e9d3d84ba8af178e778f1cfaaf9fa5a40aa85eed0d5ad69aa6a1a06a07b81ae

ELABORÓ

ADRIANA

APROBÓ

Edilberto Daza  
17.119.230

RECIBIÓ



Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108  
Teléfonos (571)2928161 - 4122637 Fax (571)5713680 Celular 3183442327 - 3102501685

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008  
En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.

1de3

ORIGINAL

## Régimen Común para Renta, Exenta del IVA

Edilberto Daza G - Persona Natural

Nit. 17.119.230-2

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764059601232 del 14640 AI 70000

Desde 09 nov. 2023 Hasta 09 may. 2024 Prefijo FEED

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

DISTRIBUIDORA  
**EDIL**

Nit. 17.119.230-2

**FACTURA DE VENTA ELECTRONICA  
FEED 15798**Fecha y hora de validacion Dian  
17/01/2024 9:46:23 a. m.**CLIENTE**

CLUB MILITAR

**DESTINO**

CLUB 50

**No. CONTRATO**

CTO 169/2023

**NIT.**

860,016,951 - 1

**DIRECCION**

AV CARRERA 50 # 15-20

**TELEFONO**

2905077

**CORREO**

silfnacion.facturaelectronica@minhacienda.gov.co

**CIUDAD**

Bogotá, D.c.

**FECHA**

17

01

2024

| CANTIDAD | U.MEDIDA | DESCRIPCION             | TARIFA | VR. UNITARIO | VALOR TOTAL |
|----------|----------|-------------------------|--------|--------------|-------------|
| 0.80     | Kilos    | KIWI                    |        | 13,000.00    | 10,400.00   |
| 0.50     | Kilos    | LAUREL                  |        | 3,000.00     | 1,500.00    |
| 3.00     | Kilos    | LECHUGA MORADA          |        | 9,490.00     | 28,470.00   |
| 9.80     | Kilos    | LECHUGA CRESPA VERDE    |        | 9,490.00     | 93,002.00   |
| 7.60     | Kilos    | LECHUGA BATAVIA         |        | 6,040.00     | 45,904.00   |
| 39.90    | Kilos    | LIMON TAHITI            |        | 3,590.00     | 143,241.00  |
| 11.00    | Kilos    | LULO                    |        | 5,950.00     | 65,450.00   |
| 3.00     | Kilos    | MANGO TOMY              |        | 4,950.00     | 14,850.00   |
| 0.50     | Kilos    | MANZANA VERDE IMPORTADA |        | 12,950.00    | 6,475.00    |
| 3.50     | Kilos    | MAZORCA                 |        | 9,950.00     | 34,825.00   |
| 21.41    | Kilos    | MELON                   |        | 2,590.00     | 55,451.90   |
| 4.80     | Kilos    | MORA                    |        | 5,990.00     | 28,752.00   |
| 100.00   | Kilos    | NARANJA VALENCIA        |        | 2,790.00     | 279,000.00  |
| 33.46    | Kilos    | PAPA CRIOLLA            |        | 4,490.00     | 150,235.40  |
| 22.80    | Kilos    | PAPA PASTUSA            |        | 2,990.00     | 68,172.00   |
| 69.00    | Kilos    | PAPA SABANERA           |        | 3,990.00     | 275,310.00  |
| 3.00     | Kilos    | PAPA SABANERA CERO      |        | 3,990.00     | 11,970.00   |
| 16.00    | Kilos    | PAPAYA MELONA           |        | 4,800.00     | 76,800.00   |
| 2.00     | Kilos    | PEREJIL CRESPO          |        | 4,450.00     | 8,900.00    |
| 3.24     | Kilos    | PIMENTON AMARILLO       |        | 6,800.00     | 22,032.00   |
| 10.18    | Kilos    | PIMENTON ROJO           |        | 5,950.00     | 60,571.00   |
| 22.00    | Kilos    | PIÑA GOLDEN             |        | 2,790.00     | 61,380.00   |
| 54.75    | Kilos    | PLATANO HARTON MADURO   |        | 5,990.00     | 327,952.50  |
| 29.60    | Kilos    | PLATANO HARTON VERDE    |        | 5,990.00     | 177,304.00  |
| 1.00     | Kilos    | REMOLACHA               |        | 3,990.00     | 3,990.00    |

**Observaciones:**

VERDURA

**Notas:**

#\$15-10-00-000;Contrato169-2023;repcionfacturaelectronica@clubmilitar.gov.co#\$

**FIRMA**

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**ELECTRONICA:**

|                      |              |
|----------------------|--------------|
| <b>SUBTOTAL \$</b>   | 3,433,121.10 |
| <b>IVA 5% \$</b>     | 0.00         |
| <b>IVA 19% \$</b>    | 0.00         |
| <b>RETEFUENTE \$</b> | 0.00         |
| <b>RETE ICA \$</b>   | 0.00         |
| <b>TOTAL \$</b>      | 3,433,121.10 |

CUFE:f1358f6a1fb37c7976dd89a3c5595b58e9d3d84ba8af178e778f1cfaaf9fa5a40aa85eed0d5ad69aa6a1a06a07b81ae

**ELABORÓ**

ADRIANA

**APROBÓ**Edilberto Daza  
17.119.230**RECIBIÓ**

ORIGINAL

Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108

Teléfonos (571)2928161 - 4122637 Fax (571)5713680 Celular 3183442327 - 3102501685

Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008

En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.

ORIGINAL

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 1  
Programa: SCmReERP  
Usuario: jfrojas  
Fecha: 17/01/2024  
Hora: 02:10:34p. m.

REQUISICION

DATOS BASICOS E INFORMACION GENERAL

Requisición No. 99 Fecha: 15/01/2024 Estado: Solicitado  
Tipo de Operación: 1312 REQUISICIONES PARA AYB Descripción: PEDIDO DE FRUVER  
Solicitante: JOSE FERNANDO ROJAS  
Sucursal: Bogotá - Principal Autoriza:  
Bodega Destino: ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE PRINCIPAL Instalación: CLUB MILITAR

DETALLE REQUISICION

| No. | Producto | Nombre                     | Und-Comp | F.C  | Und-Base | Cant  | Valor  | Total   | Pedido Anterior |            | Observaciones |
|-----|----------|----------------------------|----------|------|----------|-------|--------|---------|-----------------|------------|---------------|
|     |          |                            |          |      |          |       |        |         | Cant            | Fecha      |               |
| 1   | FV001    | AGRAZ                      | KL       | 1.00 | KL       | 3.20  | 10,016 | 32,050  | 1               | 18/06/2019 | -             |
| 2   | FV501    | AGUACATE                   | KL       | 1.00 | KL       | 41.70 | 7,950  | 331,515 | 25              | 16/03/2021 | -             |
| 3   | FV515    | AJO IMPORTADO              | KL       | 1.00 | KL       | 3.84  | 13,900 | 53,375  | 6               | 17/05/2019 | -             |
| 4   | FV303    | ALBACON                    | KL       | 1.00 | KL       | 0.40  | 2,000  | 800     | 2               | 12/12/2022 | -             |
| 5   | FV304    | ALBAHACA                   | KL       | 1.00 | KL       | 0.30  | 2,221  | 666     | 2               | 18/06/2019 | -             |
| 6   | FV519    | APIO                       | KL       | 1.00 | KL       | 2.20  | 3,900  | 8,580   | 30              | 28/08/2018 | -             |
| 7   | FV520    | ARRACACHA                  | KL       | 1.00 | KL       | 3.00  | 4,900  | 14,700  | 10              | 13/07/2018 | -             |
| 8   | FV523    | ARVEJA VERDE<br>DESGRANADA | KL       | 1.00 | KL       | 2.00  | 15,900 | 31,800  | 13              | 18/09/2021 | -             |
| 9   | FV006    | BANANO CRIOLLO             | KL       | 1.00 | KL       | 1.00  | 2,990  | 2,990   | 20              | 11/01/2024 | -             |
| 10  | FV526    | BROCOLI                    | KL       | 1.00 | KL       | 3.00  | 4,900  | 14,700  | 3               | 03/01/2020 | -             |
| 11  | FV533    | CEBOLLA LARGA              | KL       | 1.00 | KL       | 14.00 | 4,990  | 69,860  | 18              | 09/04/2019 | -             |
| 12  | FV530    | CEBOLLA CABEZONA BLANCA    | KL       | 1.00 | KL       | 33.12 | 2,590  | 85,781  | 24              | 04/09/2019 | -             |
| 13  | FV531    | CEBOLLA CABEZONA ROJA      | KL       | 1.00 | KL       | 5.60  | 2,990  | 16,744  | 5               | 30/08/2018 | -             |
| 14  | FV535    | CEBOLLA PUERRO             | KL       | 1.00 | KL       | 0.52  | 5,950  | 3,094   | 4               | 11/01/2024 | -             |
| 15  | FV537    | CHAMPIÑON FRESCO           | KL       | 1.00 | KL       | 3.00  | 25,900 | 77,700  | 4               | 27/07/2021 | -             |
| 16  | FV309    | CILANTRO                   | KL       | 1.00 | KL       | 4.55  | 5,990  | 27,255  | 4               | 02/03/2021 | -             |
| 17  | FV544    | COLIFLOR                   | KL       | 1.00 | KL       | 3.00  | 2,900  | 8,700   | 1               | 08/05/2023 | -             |
| 18  | FV314    | EUCALIPTO                  | KL       | 1.00 | KL       | 30.00 | 2,900  | 87,000  | 10              | 18/01/2018 | -             |

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 2  
Programa: SCmReERP  
Usuario: jfrojas  
Fecha: 17/01/2024  
Hora: 02:10:34p. m.

REQUISICION

|    |       |                          |    |      |    |        |        |         |     |            |   |
|----|-------|--------------------------|----|------|----|--------|--------|---------|-----|------------|---|
| 19 | FV018 | FRESA                    | KL | 1.00 | KL | 2.60   | 13,400 | 34,840  | 3   | 03/01/2021 | - |
| 20 | FV316 | GUASCAS                  | KL | 1.00 | KL | 0.50   | 3,950  | 1,975   | 3   | 24/02/2020 | - |
| 21 | FV550 | GUATILA                  | KL | 1.00 | KL | 0.50   | 2,000  | 1,000   | 10  | 25/06/2019 | - |
| 22 | FV553 | HABICHUELA               | KL | 1.00 | KL | 2.70   | 4,550  | 12,285  | 8   | 01/09/2020 | - |
| 23 | FV554 | HABICHUELINE             | KL | 1.00 | KL | 6.00   | 9,000  | 54,000  | 3   | 02/08/2021 | - |
| 24 | FV317 | HIERBABUENA              | KL | 1.00 | KL | 1.20   | 3,550  | 4,260   | 2   | 23/02/2021 | - |
| 25 | FV547 | ESPINACA                 | KL | 1.00 | KL | 0.62   | 3,950  | 2,449   | 11  | 11/06/2019 | - |
| 26 | FV024 | KIWI                     | KL | 1.00 | KL | 0.80   | 13,000 | 10,400  | 5   | 25/06/2019 | - |
| 27 | FV344 | LAUREL                   | KL | 1.00 | KL | 0.50   | 3,241  | 1,620   | 1   | 01/02/2018 | - |
| 28 | FV321 | LECHUGA CRESPA MORADA    | KL | 1.00 | KL | 3.00   | 9,490  | 28,470  | 2   | 03/01/2020 | - |
| 29 | FV322 | LECHUGA CRESPA VERDE     | KL | 1.00 | KL | 9.80   | 9,490  | 93,002  | 13  | 01/06/2019 | - |
| 30 | FV320 | LECHUGA BATAVIA          | KL | 1.00 | KL | 7.60   | 6,040  | 45,904  | 5   | 30/04/2019 | - |
| 31 | FV026 | LIMON TAHITI             | KL | 1.00 | KL | 39.90  | 3,590  | 143,241 | 104 | 18/06/2019 | - |
| 32 | FV027 | LULO                     | KL | 1.00 | KL | 11.00  | 5,950  | 65,450  | 3   | 27/10/2021 | - |
| 33 | FV030 | MANGO TOMMY              | KL | 1.00 | KL | 3.00   | 4,950  | 14,850  | 5   | 30/08/2018 | - |
| 34 | FV035 | MANZANA VERDE            | KL | 1.00 | KL | 0.50   | 12,950 | 6,475   | 3   | 16/09/2020 | - |
| 35 | FV561 | MAZORCA ENTERA O TIERNA  | KL | 1.00 | KL | 3.50   | 9,950  | 34,825  | 14  | 13/07/2021 | - |
| 36 | FV038 | MELON                    | KL | 1.00 | KL | 21.41  | 2,590  | 55,452  | 2   | 06/07/2020 | - |
| 37 | FV039 | MORA                     | KL | 1.00 | KL | 4.80   | 5,990  | 28,752  | 2   | 03/11/2020 | - |
| 38 | FV041 | NARANJA VALENCIA         | KL | 1.00 | KL | 100.00 | 2,790  | 279,000 | 210 | 25/06/2019 | - |
| 39 | FV564 | PAPA CRIOLLA             | KL | 1.00 | KL | 33.46  | 4,490  | 150,235 | 50  | 18/06/2019 | - |
| 40 | FV565 | PAPA PASTUSA DE PRIMERA  | KL | 1.00 | KL | 22.80  | 2,990  | 68,172  | 150 | 13/07/2018 | - |
| 41 | FV568 | PAPA SABANERA DE PRIMERA | KL | 1.00 | KL | 69.00  | 3,990  | 275,310 | 180 | 25/06/2019 | - |
| 42 | FV569 | PAPA SABANERA TIPO CERO  | KL | 1.00 | KL | 3.00   | 3,990  | 11,970  | 40  | 01/03/2021 | - |

## CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 3  
Programa: SCmReERP  
Usuario: jfrojas  
Fecha: 17/01/2024  
Hora: 02:10:34p. m.

## REQUISICION

|    |       |                       |    |      |    |       |       |         |    |            |   |
|----|-------|-----------------------|----|------|----|-------|-------|---------|----|------------|---|
| 43 | FV042 | PAPAYA MELONA         | KL | 1.00 | KL | 16.00 | 4,800 | 76,800  | 21 | 01/06/2019 | . |
| 44 | FV333 | PEREJIL CRESPO        | KL | 1.00 | KL | 2.00  | 4,450 | 8,900   | 2  | 27/08/2018 | . |
| 45 | FV573 | PIMENTON AMARILLO     | KL | 1.00 | KL | 3.24  | 6,800 | 22,032  | 3  | 25/05/2021 | . |
| 46 | FV574 | PIMENTON ROJO O VERDE | KL | 1.00 | KL | 10.18 | 5,950 | 60,571  | 1  | 06/10/2022 | . |
| 47 | FV046 | PIÑA GOLD             | KL | 1.00 | KL | 22.00 | 2,790 | 61,380  | 66 | 18/06/2019 | . |
| 48 | FV576 | PLATANO HARTON MADURO | KL | 1.00 | KL | 54.75 | 5,990 | 327,952 | 47 | 21/06/2019 | . |
| 49 | FV577 | PLATANO HARTON VERDE  | KL | 1.00 | KL | 29.60 | 5,990 | 177,303 | 16 | 06/07/2020 | . |
| 50 | FV581 | REMOLACHA             | KL | 1.00 | KL | 1.00  | 3,990 | 3,990   | 3  | 30/04/2019 | . |
| 51 | FV388 | ROMERO FRESCO         | KL | 1.00 | KL | 0.50  | 2,000 | 1,000   | 1  | 09/03/2021 | . |
| 52 | FV587 | TOMATE CHERRY         | KL | 1.00 | KL | 4.60  | 5,990 | 27,554  | 3  | 11/01/2024 | . |
| 53 | FV588 | TOMATE CHONTO         | KL | 1.00 | KL | 26.30 | 2,990 | 78,637  | 6  | 21/06/2019 | . |
| 54 | FV589 | TOMATE MILANO         | KL | 1.00 | KL | 8.00  | 4,990 | 39,920  | 3  | 26/03/2019 | . |
| 55 | FV055 | UVA ROJA              | KL | 1.00 | KL | 0.50  | 8,500 | 4,250   | 1  | 10/10/2020 | . |
| 56 | FV592 | YUCA                  | KL | 1.00 | KL | 28.60 | 4,490 | 128,414 | 56 | 05/10/2018 | . |
| 57 | FV593 | ZANAHORIA             | KL | 1.00 | KL | 18.40 | 2,590 | 47,656  | 44 | 18/06/2019 | . |
| 58 | FV595 | ZUQUINI AMARILLO      | KL | 1.00 | KL | 10.24 | 3,590 | 36,762  | 3  | 11/01/2024 | . |
| 59 | FV596 | ZUQUINI VERDE         | KL | 1.00 | KL | 10.86 | 3,590 | 38,987  | 5  | 13/07/2018 | . |

Total Costo PromedioSolicitado: 3,433,356

Solicitado por: JOSE FERNANDO ROJAS



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 106

Fecha de Elaboración: 01/14/2024

Fecha de Entrega: 25-may.-2024

CONTRATO NO: 169 LOTE NO. 2 FRUTAS  
Y VERDURAS

|                    |                                                    |           |                 |                 |                   |
|--------------------|----------------------------------------------------|-----------|-----------------|-----------------|-------------------|
| PROVEEDOR:         | EDILBERTO DAZA GUERRERO                            | NIT:      | 17119230        | TIPO OPERACION: | 1399              |
| DIRECCION:         | diag-38-sur-80-h-12-PLAZA LAS<br>FRUTAS Y VERDURAS | TELEFONO: | 5712928161      | ESTADO OC:      | Aplicada          |
| CONDICION DE PAGO: | POR FAVOR                                          | MONEDA:   | PESO COLOMBIANO | DESCRIPCION:    | PEDIDO DE FRUVER. |
| E-MAIL:            | dazaedil@hotmail.com -distribuidor:                | CONTACTO: |                 |                 |                   |

| ITEM | PRODUCTO | DESCRIPCION             | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|------|----------|-------------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 1    | FV001    | AGRAZ                   | KL   | 3    | 10,000.00       | 0.00  |   |        |                 | 32,000.00     |
| 2    | FV501    | AGUACATE                | KL   | 42   | 7,950.00        | 0.00  |   |        |                 | 331,515.00    |
| 3    | FV515    | AJO IMPORTADO           | KL   | 4    | 13,900.00       | 0.00  |   |        |                 | 53,376.00     |
| 4    | FV303    | ALBACON                 | KL   | 0    | 2,000.00        | 0.00  |   |        |                 | 800.00        |
| 5    | FV304    | ALBAHACA                | KL   | 0    | 2,000.00        | 0.00  |   |        |                 | 600.00        |
| 6    | FV519    | APIO                    | KL   | 2    | 3,900.00        | 0.00  |   |        |                 | 8,580.00      |
| 7    | FV520    | ARRACACHA               | KL   | 3    | 4,900.00        | 0.00  |   |        |                 | 14,700.00     |
| 8    | FV523    | ARVEJA VERDE DESGRANADA | KL   | 2    | 15,900.00       | 0.00  |   |        |                 | 31,800.00     |
| 9    | FV006    | BANANO CRIOLLO          | KL   | 1    | 2,990.00        | 0.00  |   |        |                 | 2,990.00      |
| 10   | FV526    | BROCOLI                 | KL   | 3    | 4,900.00        | 0.00  |   |        |                 | 14,700.00     |
| 11   | FV533    | CEBOLLA LARGA           | KL   | 14   | 4,990.00        | 0.00  |   |        |                 | 69,860.00     |
| 12   | FV530    | CEBOLLA CABEZONA BLANCA | KL   | 33   | 2,590.00        | 0.00  |   |        |                 | 85,780.80     |
| 13   | FV531    | CEBOLLA CABEZONA ROJA   | KL   | 6    | 2,990.00        | 0.00  |   |        |                 | 16,744.00     |
| 14   | FV535    | CEBOLLA PUERRO          | KL   | 1    | 5,950.00        | 0.00  |   |        |                 | 3,094.00      |
| 15   | FV537    | CHAMPIÑON FRESCO        | KL   | 3    | 25,900.00       | 0.00  |   |        |                 | 77,700.00     |
| 16   | FV309    | CILANTRO                | KL   | 5    | 5,990.00        | 0.00  |   |        |                 | 27,254.50     |
| 17   | FV544    | COLIFLOR                | KL   | 3    | 2,900.00        | 0.00  |   |        |                 | 8,700.00      |
| 18   | FV314    | EUCALIPTO               | KL   | 30   | 2,900.00        | 0.00  |   |        |                 | 87,000.00     |
| 19   | FV018    | FRESA                   | KL   | 3    | 13,400.00       | 0.00  |   |        |                 | 34,840.00     |
| 20   | FV316    | GUASCAS                 | KL   | 1    | 3,950.00        | 0.00  |   |        |                 | 1,975.00      |
| 21   | FV550    | GUATILA                 | KL   | 1    | 2,000.00        | 0.00  |   |        |                 | 1,000.00      |
| 22   | FV553    | HABICHUELA              | KL   | 3    | 4,550.00        | 0.00  |   |        |                 | 12,285.00     |
| 23   | FV554    | HABICHUELINE            | KL   | 6    | 9,000.00        | 0.00  |   |        |                 | 54,000.00     |
| 24   | FV317    | HIERBABUENA             | KL   | 1    | 3,550.00        | 0.00  |   |        |                 | 4,260.00      |
| 25   | FV547    | ESPINACA                | KL   | 1    | 3,950.00        | 0.00  |   |        |                 | 2,449.00      |
| 26   | FV024    | KIWI                    | KL   | 1    | 13,000.00       | 0.00  |   |        |                 | 10,400.00     |
| 27   | FV344    | LAUREL                  | KL   | 1    | 3,000.00        | 0.00  |   |        |                 | 1,500.00      |
| 28   | FV321    | LECHUGA CRESPA MORADA   | KL   | 3    | 9,490.00        | 0.00  |   |        |                 | 28,470.00     |



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

ORDEN DE PEDIDO (OC) No.: 106

CONTRATO NO: 169 LOTE NO. 2 FRUTAS

Y VERDURAS

Fecha de Elaboración: 01/14/2024

Fecha de Entrega: 03-ene.-2025

PROVEEDOR: EDILBERTO DAZA GUERRERO

NIT: 17119230

TIPO OPERACION: 1399

DIRECCION: diag-38-sur-80-h-12-PLAZA LAS

TELEFONO: 5712928161

ESTADO OC: Aplicada

CONDICION DE PAGO: PAGO A 30 DIAS

MONEDA: PESO COLOMBIANO

DESCRIPCION: PEDIDO DE FRUVER.

E-MAIL: dazaedil@hotmail.com -distribuidor:

| ITEM | PRODUCTO | DESCRIPCION              | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|------|----------|--------------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 29   | FV322    | LECHUGA CRESPA VERDE     | KL   | 10   | 9,490.00        | 0.00  |   |        |                 | 93,002.00     |
| 30   | FV320    | LECHUGA BATAVIA          | KL   | 8    | 6,040.00        | 0.00  |   |        |                 | 45,904.00     |
| 31   | FV026    | LIMON TAHITI             | KL   | 40   | 3,590.00        | 0.00  |   |        |                 | 143,241.00    |
| 32   | FV027    | LULO                     | KL   | 11   | 5,950.00        | 0.00  |   |        |                 | 65,450.00     |
| 33   | FV030    | MANGO TOMMY              | KL   | 3    | 4,950.00        | 0.00  |   |        |                 | 14,850.00     |
| 34   | FV035    | MANZANA VERDE            | KL   | 1    | 12,950.00       | 0.00  |   |        |                 | 6,475.00      |
| 35   | FV561    | MAZORCA ENTERA O TIERNA  | KL   | 4    | 9,950.00        | 0.00  |   |        |                 | 34,825.00     |
| 36   | FV038    | MELON                    | KL   | 21   | 2,590.00        | 0.00  |   |        |                 | 55,451.90     |
| 37   | FV039    | MORA                     | KL   | 5    | 5,990.00        | 0.00  |   |        |                 | 28,752.00     |
| 38   | FV041    | NARANJA VALENCIA         | KL   | 100  | 2,790.00        | 0.00  |   |        |                 | 279,000.00    |
| 39   | FV564    | PAPA CRIOLLA             | KL   | 33   | 4,490.00        | 0.00  |   |        |                 | 150,235.40    |
| 40   | FV565    | PAPA PASTUSA DE PRIMERA  | KL   | 23   | 2,990.00        | 0.00  |   |        |                 | 68,172.00     |
| 41   | FV568    | PAPA SABANERA DE PRIMERA | KL   | 69   | 3,990.00        | 0.00  |   |        |                 | 275,310.00    |
| 42   | FV569    | PAPA SABANERA TIPO CERO  | KL   | 3    | 3,990.00        | 0.00  |   |        |                 | 11,970.00     |
| 43   | FV042    | PAPAYA MELONA            | KL   | 16   | 4,800.00        | 0.00  |   |        |                 | 76,800.00     |
| 44   | FV333    | PEREJIL CRESPO           | KL   | 2    | 4,450.00        | 0.00  |   |        |                 | 8,900.00      |
| 45   | FV573    | PIMENTON AMARILLO        | KL   | 3    | 6,800.00        | 0.00  |   |        |                 | 22,032.00     |
| 46   | FV574    | PIMENTON ROJO O VERDE    | KL   | 10   | 5,950.00        | 0.00  |   |        |                 | 60,571.00     |
| 47   | FV046    | PIÑA GOLD                | KL   | 22   | 2,790.00        | 0.00  |   |        |                 | 61,380.00     |
| 48   | FV576    | PLATANO HARTON MADURO    | KL   | 55   | 5,990.00        | 0.00  |   |        |                 | 327,952.50    |
| 49   | FV577    | PLATANO HARTON VERDE     | KL   | 30   | 5,990.00        | 0.00  |   |        |                 | 177,304.00    |
| 50   | FV581    | REMOLACHA                | KL   | 1    | 3,990.00        | 0.00  |   |        |                 | 3,990.00      |
| 51   | FV388    | ROMERO FRESCO            | KL   | 1    | 2,000.00        | 0.00  |   |        |                 | 1,000.00      |
| 52   | FV587    | TOMATE CHERRY            | KL   | 5    | 5,990.00        | 0.00  |   |        |                 | 27,554.00     |
| 53   | FV588    | TOMATE CHONTO            | KL   | 26   | 2,990.00        | 0.00  |   |        |                 | 78,637.00     |
| 54   | FV589    | TOMATE MILANO            | KL   | 8    | 4,990.00        | 0.00  |   |        |                 | 39,920.00     |
| 55   | FV055    | UVA ROJA                 | KL   | 1    | 8,500.00        | 0.00  |   |        |                 | 4,250.00      |
| 56   | FV592    | YUCA                     | KL   | 29   | 4,490.00        | 0.00  |   |        |                 | 128,414.00    |



# CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

NIT: 860.016.951-1

Dirección : Carrera 50 # 15 -80 Teléfono : 290 5077

ORDEN DE PEDIDO (OC) No.: 106

CONTRATO NO: 169 LOTE NO. 2 FRUTAS Y VERDURAS

Fecha de Elaboración: 01/14/2024

Fecha de Entrega: 16-ene.-2025

|                    |                                     |           |                 |                 |                   |
|--------------------|-------------------------------------|-----------|-----------------|-----------------|-------------------|
| PROVEEDOR:         | EDILBERTO DAZA GUERRERO             | NIT:      | 17119230        | TIPO OPERACION: | 1399              |
| DIRECCION:         | diag-38-sur-80-h-12-PLAZA LAS       | TELEFONO: | 5712928161      | ESTADO OC:      | Aplicada          |
| CONDICION DE PAGO: | FRUTAS Y VERDURAS                   | MONEDA:   | PESO COLOMBIANO | DESCRIPCION:    | PEDIDO DE FRUVER. |
| E-MAIL:            | dazaedil@hotmail.com -distribuidor. | CONTACTO: | -               |                 |                   |

| ITEM | PRODUCTO | DESCRIPCION      | UNID | CANT | VR.<br>UNITARIO | DSCTO | % | I.V.A. | IMPO<br>CONSUMO | VLR.<br>TOTAL |
|------|----------|------------------|------|------|-----------------|-------|---|--------|-----------------|---------------|
| 57   | FV593    | ZANAHORIA        | KL   | 18   | 2,590.00        | 0.00  |   |        |                 | 47,656.00     |
| 58   | FV595    | ZUQUINI AMARILLO | KL   | 10   | 3,590.00        | 0.00  |   |        |                 | 36,761.60     |
| 59   | FV596    | ZUQUINI VERDE    | KL   | 11   | 3,590.00        | 0.00  |   |        |                 | 38,987.40     |

## IMPUESTOS Y CONCEPTOS ADICIONALES

| Impuesto | Factor | Valor | Concepto    | Valor        |
|----------|--------|-------|-------------|--------------|
|          |        |       | SUBTOTAL    | 3,433,121.10 |
|          |        |       | IMPOCONSUMO |              |
|          |        |       | TOTAL       | 3,433,121.10 |

ELABORADO POR:

AUXILIAR COMPRAS

AUTORIZADO POR:

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR  
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C , Factura Proveedor y/o Remisión valorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lacteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 1  
Programa: SCmRemat  
Usuario: jfrojas  
Fecha: 17/01/2024  
Hora: 02:16:34p. m.

RECEPCION DE MATERIALES POR ORDEN DE COMPRA

T.OPERACION: RECIBO DE MERCANCIA NUMERO: 87 FECHA: 01/17/2024 Remison: F15798 F.REMISION: 01/17/2024 ESTADO:A  
OBSERVACIONES : ENTRADA DE FRUVER FACT 15798

Bodega: ALMACEN DE ALIMENTOS Y BEBIDAS -  
SEDE PRINCIPAL

DOCUMENTO BASE ORDEN DE COMPRA

NUMERO: 106 FECHA: 01/14/2024 PROVEEDOR: EDILBERTO DAZA GUERRERO DETALLE PROV: EDILBERTO DAZA GUERRERO

FECHA TASA: 01/17/2024 VALOR TASA: 1 NIT: 17119230 MONEDA: PESO COLOMBIANO  
OBSERVACIONES : PEDIDO DE FRUVER.

| Código | Producto                | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vir Cant Rec | Valor Total |
|--------|-------------------------|--------|---------|----------|-------|----------|--------------|-------------|
| FV001  | AGRAZ                   | 3000   | Stock   | KL       | KL    | 3,20     | 10,000.00    | 32,000.00   |
| FV006  | BANANO CRIOLLO          | 3000   | Stock   | KL       | KL    | 1,00     | 2,990.00     | 2,990.00    |
| FV018  | FRESA                   | 3000   | Stock   | KL       | KL    | 2,60     | 13,400.00    | 34,840.00   |
| FV024  | KIWI                    | 3000   | Stock   | KL       | KL    | 0,80     | 13,000.00    | 10,400.00   |
| FV026  | LIMON TAHITI            | 3000   | Stock   | KL       | KL    | 39,90    | 3,590.00     | 143,241.00  |
| FV027  | LULO                    | 3000   | Stock   | KL       | KL    | 11,00    | 5,950.00     | 65,450.00   |
| FV030  | MANGO TOMMY             | 3000   | Stock   | KL       | KL    | 3,00     | 4,950.00     | 14,850.00   |
| FV035  | MANZANA VERDE           | 3000   | Stock   | KL       | KL    | 0,50     | 12,950.00    | 6,475.00    |
| FV038  | MELON                   | 3000   | Stock   | KL       | KL    | 21,41    | 2,590.00     | 55,451.90   |
| FV039  | MORA                    | 3000   | Stock   | KL       | KL    | 4,80     | 5,990.00     | 28,752.00   |
| FV041  | NARANJA VALENCIA        | 3000   | Stock   | KL       | KL    | 100,00   | 2,790.00     | 279,000.00  |
| FV042  | PAPAYA MELONA           | 3000   | Stock   | KL       | KL    | 16,00    | 4,800.00     | 76,800.00   |
| FV046  | PIÑA GOLD               | 3000   | Stock   | KL       | KL    | 22,00    | 2,790.00     | 61,380.00   |
| FV055  | UVA ROJA                | 3000   | Stock   | KL       | KL    | 0,50     | 8,500.00     | 4,250.00    |
| FV303  | ALBACON                 | 3000   | Stock   | KL       | KL    | 0,40     | 2,000.00     | 800.00      |
| FV304  | ALBAHACA                | 3000   | Stock   | KL       | KL    | 0,30     | 2,000.00     | 600.00      |
| FV309  | CILANTRO                | 3000   | Stock   | KL       | KL    | 4,55     | 5,990.00     | 27,254.50   |
| FV314  | EUCALIPTO               | 3000   | Stock   | KL       | KL    | 30,00    | 2,900.00     | 87,000.00   |
| FV316  | GUASCAS                 | 3000   | Stock   | KL       | KL    | 0,50     | 3,950.00     | 1,975.00    |
| FV317  | HIERBABUENA             | 3000   | Stock   | KL       | KL    | 1,20     | 3,550.00     | 4,260.00    |
| FV320  | LECHUGA BATAVIA         | 3000   | Stock   | KL       | KL    | 7,60     | 6,040.00     | 45,904.00   |
| FV321  | LECHUGA CRESPA MORADA   | 3000   | Stock   | KL       | KL    | 3,00     | 9,490.00     | 28,470.00   |
| FV322  | LECHUGA CRESPA VERDE    | 3000   | Stock   | KL       | KL    | 9,80     | 9,490.00     | 93,002.00   |
| FV333  | PEREJIL CRESPO          | 3000   | Stock   | KL       | KL    | 2,00     | 4,450.00     | 8,900.00    |
| FV344  | LAUREL                  | 3000   | Stock   | KL       | KL    | 0,50     | 3,000.00     | 1,500.00    |
| FV388  | ROMERO FRESCO           | 3000   | Stock   | KL       | KL    | 0,50     | 2,000.00     | 1,000.00    |
| FV501  | AGUACATE                | 3000   | Stock   | KL       | KL    | 41,70    | 7,950.00     | 331,515.00  |
| FV515  | AJO IMPORTADO           | 3000   | Stock   | KL       | KL    | 3,84     | 13,900.00    | 53,376.00   |
| FV519  | APIO                    | 3000   | Stock   | KL       | KL    | 2,20     | 3,900.00     | 8,580.00    |
| FV520  | ARRACACHA               | 3000   | Stock   | KL       | KL    | 3,00     | 4,900.00     | 14,700.00   |
| FV523  | ARVEJA VERDE DESGRANADA | 3000   | Stock   | KL       | KL    | 2,00     | 15,900.00    | 31,800.00   |
| FV526  | BROCOLI                 | 3000   | Stock   | KL       | KL    | 3,00     | 4,900.00     | 14,700.00   |
| FV530  | CEBOLLA CABEZONA BLANCA | 3000   | Stock   | KL       | KL    | 33,12    | 2,590.00     | 85,780.80   |
| FV531  | CEBOLLA CABEZONA ROJA   | 3000   | Stock   | KL       | KL    | 5,60     | 2,990.00     | 16,744.00   |
| FV533  | CEBOLLA LARGA           | 3000   | Stock   | KL       | KL    | 14,00    | 4,990.00     | 69,860.00   |
| FV535  | CEBOLLA PUERRO          | 3000   | Stock   | KL       | KL    | 0,52     | 5,950.00     | 3,094.00    |
| FV537  | CHAMPIÑON FRESCO        | 3000   | Stock   | KL       | KL    | 3,00     | 25,900.00    | 77,700.00   |
| FV544  | COLIFLOR                | 3000   | Stock   | KL       | KL    | 3,00     | 2,900.00     | 8,700.00    |
| FV547  | ESPINACA                | 3000   | Stock   | KL       | KL    | 0,62     | 3,950.00     | 2,449.00    |
| FV550  | GUATILA                 | 3000   | Stock   | KL       | KL    | 0,50     | 2,000.00     | 1,000.00    |
| FV553  | HABICHUELA              | 3000   | Stock   | KL       | KL    | 2,70     | 4,550.00     | 12,285.00   |
| FV554  | HABICHUELINE            | 3000   | Stock   | KL       | KL    | 6,00     | 9,000.00     | 54,000.00   |
| FV561  | MAZORCA ENTERA O TIERNA | 3000   | Stock   | KL       | KL    | 3,50     | 9,950.00     | 34,825.00   |
| FV564  | PAPA CRIOLLA            | 3000   | Stock   | KL       | KL    | 33,46    | 4,490.00     | 150,235.40  |
| FV565  | PAPA PASTUSA DE PRIMERA | 3000   | Stock   | KL       | KL    | 22,80    | 2,990.00     | 68,172.00   |

CLUB MILITAR - ACTITUD, PERSEVERANCIA Y PASIÓN

Página: 2  
Programa: SCmRemat  
Usuario: jfrojas  
Fecha: 17/01/2024  
Hora: 02:16:34p. m.

RECEPCION DE MATERIALES POR ORDEN DE COMPRA

|       |                          |      |       |    |    |         |              |            |
|-------|--------------------------|------|-------|----|----|---------|--------------|------------|
| FV568 | PAPA SABANERA DE PRIMERA | 3000 | Stock | KI | KL | 69,00   | 3,990.00     | 275,310.00 |
| FV569 | PAPA SABANERA TIPO CERO  | 3000 | Stock | KL | KL | 3,00    | 3,990.00     | 11,970.00  |
| FV573 | PIMENTON AMARILLO        | 3000 | Stock | KL | KL | 3,24    | 6,800.00     | 22,032.00  |
| FV574 | PIMENTON ROJO O VERDE    | 3000 | Stock | KL | KL | 10,18   | 5,950.00     | 60,571.00  |
| FV576 | PLATANO HARTON MADURO    | 3000 | Stock | KL | KL | 54,75   | 5,990.00     | 327,952.50 |
| FV577 | PLATANO HARTON VERDE     | 3000 | Stock | KL | KL | 29,60   | 5,990.00     | 177,304.00 |
| FV581 | REMOLACHA                | 3000 | Stock | KI | KL | 1,00    | 3,990.00     | 3,990.00   |
| FV587 | TOMATE CHERRY            | 3000 | Stock | KI | KL | 4,60    | 5,990.00     | 27,554.00  |
| FV588 | TOMATE CHONTO            | 3000 | Stock | KI | KL | 26,30   | 2,990.00     | 78,637.00  |
| FV589 | TOMATE MILANO            | 3000 | Stock | KL | KL | 8,00    | 4,990.00     | 39,920.00  |
| FV592 | YUCA                     | 3000 | Stock | KI | KL | 28,60   | 4,490.00     | 128,414.00 |
| FV593 | ZANAHORIA                | 3000 | Stock | KL | KL | 18,40   | 2,590.00     | 47,656.00  |
| FV595 | ZUQUINI AMARILLO         | 3000 | Stock | KL | KL | 10,24   | 3,590.00     | 36,761.60  |
| FV596 | ZUQUINI VERDE            | 3000 | Stock | KL | KL | 10,86   | 3,590.00     | 38,987.40  |
|       |                          |      |       |    |    | TOTAL:: | 3,433,121.10 |            |

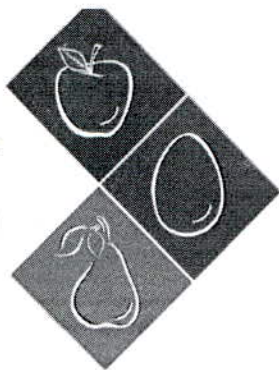
Recibo por:



\*\*\* FIN REPORTE \*\*\*

DISTRIBUIDORA  
**EDIL**

Nit. 17.119.230-2



*Servicio y confianza a su disposición*

**CERTIFICADO PAZ Y SALVO DE PAGO APORTES SEGURIDAD SOCIAL Y PARAFISCALES**  
Ley 789 de 2002, artículo 50

Yo EDILBERTO DAZA GUERRERO, identificado con cédula de ciudadanía No.17.119.230 de Bogotá, en mi calidad de persona natural, con establecimiento de comercio Distribuidora Edil, manifiesto, que he cumplido durante los seis (6) meses anteriores a la fecha de expedición de la presente certificación, con las obligaciones relativas a seguridad social integral (salud, pensiones y riesgos laborales) y contribuciones parafiscales (cajas de compensación familiar, ICBF y Sena), y con las obligaciones laborales de TODOS los empleados Por lo que declaro que me encuentro a PAZ Y SALVO al mes de ENERO con todas las obligaciones descritas anteriormente.

---

**Firma**

**EDILBERTO DAZA GUERRERO**

Identificación No. 17.119.230

En calidad de: Persona Natural

Ciudad y fecha: Bogotá, enero 19 de 2024.

Diagonal 38 sur No. 80H -12 Plaza de las Flores

Local F2-08 Y Bodegas F2-104, F2-108

Teléfono. (571) 2 92 8161 - (571) 4 12 2637 Fax. (571) 5 71 3680

E-mail: [dazaedil@hotmail.com](mailto:dazaedil@hotmail.com) - [distribuidoraedil@gmail.com](mailto:distribuidoraedil@gmail.com)





PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES  
SOPORTE DE PAGO GENERAL



| DATOS GENERALES DEL APORTANTE                                                                                                                                                                                               |                                                                                 |                                                                                                          |                                                                                                                                                   | DATOS GENERALES DE LA PLANILLA                                                            |                                   |                                                                        |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------------|---------------------------------------|
| TIPO IDENTIFICACIÓN:<br>NOMBRE O RAZÓN SOCIAL:<br>CIUDAD/MUNICIPIO:<br>DIRECCIÓN:<br>TIPO APORTANTE:<br>TIPO EMPRESA:<br>FORMA DE PRESENTACIÓN:<br>APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA) | CEDULA DE CIUDADANIA<br>BOGOTÁ DISTRITO CAPITAL<br>DG 38 SUR 80H - 12 LOCAL 008 | NÚMERO DE IDENTIFICACIÓN<br>DEPARTAMENTO<br>TELEFONO:<br>CLASE APORTANTE<br>ACTIVIDAD ECONOMICA<br>UNICO | 17-19230<br>EDILBERTO DAZA GUERRERO<br>BOGOTÁ - DISTRITO CAPITAL<br>2928161<br>INDEPENDIENTE<br>Actividades reguladoras y facilitadoras de la act | NÚMERO PLANILLA:<br>PERIODO COTIZACIÓN OTROS<br>DÍAS DE MORA:<br>FECHA PAGO (aaaa/mm/dd): | MES<br>diciembre AÑO<br>2023<br>9 | TIPO DE PLANILLA:<br>PERIODO COTIZACIÓN SALUD:<br>NÚMERO AUTORIZACIÓN: | MES<br>enero AÑO<br>2024<br>406502118 |

| TOTAL APORTES A PERSONAS |                    |                |              |                     |           |             |              |              |           |              |              |
|--------------------------|--------------------|----------------|--------------|---------------------|-----------|-------------|--------------|--------------|-----------|--------------|--------------|
| ADMINISTRADORA           |                    | No. COTIZANTES | COTIZACIÓN   | APORTES VOLUNTARIOS |           | FSP         |              | MORA         |           | TOTALES      |              |
| CÓDIGO                   | NOMBRE             |                |              | EMPLEADOR           | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN   | FSP       | APORTES      | VALOR PAGADO |
| 231001                   | 231001-COLFONDOS   | 1              | \$ 210.400   | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 1.800     | \$ 0      | \$ 210.400   | \$ 212.200   |
| 230301                   | 230301-PORVENIR    | 5              | \$ 978.800   | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 8.000     | \$ 0      | \$ 978.800   | \$ 986.800   |
| 25-14                    | 25-14 COLPENSIONES | 4              | \$ 1.206.800 | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 9.800     | \$ 0      | \$ 1.206.800 | \$ 1.216.600 |
| 230201                   | 230201-PROTECCIÓN  | 2              | \$ 398.400   | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 3.300     | \$ 0      | \$ 398.400   | \$ 399.700   |
| SUBTOTALES:              |                    |                |              |                     |           |             |              | \$ 2.782.400 | \$ 22.900 | \$ 2.805.300 | \$ 2.815.300 |

| TOTAL APORTES A SALUD |                                        |                |                            |       |                      |       |               |       |             |             |            |             |            |          |           |              |
|-----------------------|----------------------------------------|----------------|----------------------------|-------|----------------------|-------|---------------|-------|-------------|-------------|------------|-------------|------------|----------|-----------|--------------|
| ADMINISTRADORA        |                                        | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD |       | LICENCIA MATERINIDAD |       | SALDO A FAVOR |       | LIQUIDACIÓN |             | MORA       |             | TOTALES    |          |           |              |
| CÓDIGO                | NOMBRE                                 |                | NÚMERO AUTORIZACIÓN        | VALOR | NÚMERO AUTORIZACIÓN  | VALOR | PLANILLA      | VALOR | COTIZACIÓN  | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES    | MORA     | DESCUENTO | VALOR PAGADO |
| EP5010                | CIA SURAMERICANA DE SERVICIOS DE SALUD | 3              |                            | \$ 0  |                      | \$ 0  |               | \$ 0  | \$ 157.800  | \$ 0        | \$ 1.300   | \$ 0        | \$ 157.800 | \$ 1.300 | \$ 0      | \$ 159.100   |
| EP5002                | EP5002-SALUD TOTAL                     | 1              |                            | \$ 0  |                      | \$ 0  |               | \$ 0  | \$ 52.800   | \$ 0        | \$ 500     | \$ 0        | \$ 52.800  | \$ 500   | \$ 0      | \$ 53.300    |
| EP5017                | EP5017-FAMISANAR                       | 2              |                            | \$ 0  |                      | \$ 0  |               | \$ 0  | \$ 900      | \$ 0        | \$ 900     | \$ 0        | \$ 900     | \$ 900   | \$ 0      | \$ 1.000.000 |
| EP5037                | EP5037-NUOVA EPS                       | 5              |                            | \$ 0  |                      | \$ 0  |               | \$ 0  | \$ 342.100  | \$ 0        | \$ 342.100 | \$ 0        | \$ 342.100 | \$ 2.800 | \$ 0      | \$ 344.900   |
| EP5008                | EP5008-COMPENSAR                       | 1              |                            | \$ 0  |                      | \$ 0  |               | \$ 0  | \$ 48.500   | \$ 0        | \$ 400     | \$ 0        | \$ 48.500  | \$ 400   | \$ 0      | \$ 48.900    |
| SUBTOTALES:           |                                        |                |                            |       |                      |       |               | \$ 0  | \$ 696.100  | \$ 0        | \$ 2.100   | \$ 0        | \$ 698.200 | \$ 3.900 | \$ 0      | \$ 702.100   |

| TOTAL APORTES A PERSONAS INDEPENDIENTES |                  |                |                     |                 |       |                      |       |               |             |            |              |
|-----------------------------------------|------------------|----------------|---------------------|-----------------|-------|----------------------|-------|---------------|-------------|------------|--------------|
| ADMINISTRADORA                          |                  | No. COTIZANTES | NÚMERO AUTORIZACIÓN | INCAPACIDAD RFP |       | PAGO A OTROS RIESGOS |       | SALDO A FAVOR |             | TOTALES    |              |
| CÓDIGO                                  | NOMBRE           |                |                     | PLANILLA        | VALOR | PLANILLA             | VALOR | COTIZACIÓN    | VALOR ADRES | APORTES    | VALOR PAGADO |
| 14-11                                   | 14-11 - ARL SURA | 12             |                     | \$ 0            | \$ 0  | \$ 0                 | \$ 0  | \$ 425.900    | \$ 425.900  | \$ 3.500   | \$ 429.400   |
| SUBTOTALES:                             |                  |                |                     |                 |       |                      |       | \$ 425.900    | \$ 3.500    | \$ 429.400 | \$ 429.400   |

| TOTAL APORTES A CAJA DE COMPENSACIÓN FAMILIAR |             |                |          |            |          |          |            |             |              |              |  |
|-----------------------------------------------|-------------|----------------|----------|------------|----------|----------|------------|-------------|--------------|--------------|--|
| ADMINISTRADORA                                |             | No. COTIZANTES | APORTES  |            | MORA     |          | TOTALES    |             | VALOR PAGADO |              |  |
| CÓDIGO                                        | NOMBRE      |                | PLANILLA | VALOR      | PLANILLA | VALOR    | COTIZACIÓN | VALOR ADRES | APORTES      | VALOR PAGADO |  |
| CCF21                                         | CCF21-CAFAM | 12             |          | \$ 598.100 |          | \$ 5.700 | \$ 598.100 | \$ 5.700    | \$ 603.800   | \$ 603.800   |  |
| SUBTOTALES:                                   |             |                |          | \$ 598.100 |          | \$ 5.700 | \$ 598.100 | \$ 5.700    | \$ 603.800   | \$ 603.800   |  |

| DETALLE APORTES     |                |         |                |                   |                |                 |             |                    |     |     |                    |                       |     |     |     |                       |      |     |     |                           |  |  |  |                       |  |  |  |                       |  |  |  |               |  |  |  |
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| DATOS DEL COTIZANTE |                |         |                |                   |                |                 |             |                    |     |     |                    | NOVEDADES             |     |     |     |                       |      |     |     |                           |  |  |  |                       |  |  |  |                       |  |  |  |               |  |  |  |
| Nº                  | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLABORADOR | REFORMA TRIBUTARIA | ING | NET | TIPO DE COTIZACIÓN | NOVEDADES             |     |     |     |                       |      |     |     |                           |  |  |  |                       |  |  |  |                       |  |  |  |               |  |  |  |
|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | VST                   | SLN | COM | IGE | UMA                   | VIAC | ASP | REP |                           |  |  |  |                       |  |  |  |                       |  |  |  |               |  |  |  |
|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | PENSIÓN               |     |     |     | SEGURIDAD SOCIAL      |      |     |     | SALUD                     |  |  |  | ARP                   |  |  |  | PARAFISCALES          |  |  |  |               |  |  |  |
|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | FSP                   |     |     |     | APORTES VOLUNTARIOS   |      |     |     | INDICADOR TARIFA ESPECIAL |  |  |  | TOTAL APORTES         |  |  |  | TOTAL APORTES         |  |  |  | TOTAL APORTES |  |  |  |
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|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | SISTEMAS DE PENSIONES |     |     |     | SISTEMAS DE PENSIONES |      |     |     | SISTEMAS DE PENSIONES     |  |  |  | SISTEMAS DE PENSIONES |  |  |  | SISTEMAS DE PENSIONES |  |  |  |               |  |  |  |
|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | SISTEMAS DE PENSIONES |     |     |     | SISTEMAS DE PENSIONES |      |     |     | SISTEMAS DE PENSIONES     |  |  |  | SISTEMAS DE PENSIONES |  |  |  | SISTEMAS DE PENSIONES |  |  |  |               |  |  |  |
|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | SISTEMAS DE PENSIONES |     |     |     | SISTEMAS DE PENSIONES |      |     |     | SISTEMAS DE PENSIONES     |  |  |  | SISTEMAS DE PENSIONES |  |  |  | SISTEMAS DE PENSIONES |  |  |  |               |  |  |  |
|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | SISTEMAS DE PENSIONES |     |     |     | SISTEMAS DE PENSIONES |      |     |     | SISTEMAS DE PENSIONES     |  |  |  | SISTEMAS DE PENSIONES |  |  |  | SISTEMAS DE PENSIONES |  |  |  |               |  |  |  |
|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | SISTEMAS DE PENSIONES |     |     |     | SISTEMAS DE PENSIONES |      |     |     | SISTEMAS DE PENSIONES     |  |  |  | SISTEMAS DE PENSIONES |  |  |  | SISTEMAS DE PENSIONES |  |  |  |               |  |  |  |
|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | SISTEMAS DE PENSIONES |     |     |     | SISTEMAS DE PENSIONES |      |     |     | SISTEMAS DE PENSIONES     |  |  |  | SISTEMAS DE PENSIONES |  |  |  | SISTEMAS DE PENSIONES |  |  |  |               |  |  |  |
|                     |                |         |                |                   |                |                 |             |                    |     |     |                    | SISTEMAS DE PENSIONES |     |     |     | SISTEMAS DE PENSIONES |      |     |     | SISTEMAS DE PENSIONES     |  |  |  |                       |  |  |  |                       |  |  |  |               |  |  |  |





CLUB MILITAR

ACTA DE RECIBO A SATISFACCIÓN

DATOS GENERALES DEL CONTRATO

CONTRATO 169- 2023 LOTE FRUTAS Y VERDURAS

FECHA: 23 DE AGOSTO DE 2023

OBJETO CONTRACTUAL:

SUMINISTRO DE PRODUCTOS ALIMENTICIOS NO PROCESADOS FRUTAS Y VERDURAS PARA EL CLUB MILITAR SEDE PRINCIPAL - GRUPO DE GESTIÓN CENTRO VACACIONAL PAIPA - GRUPO DE GESTIÓN CENTRO VACACIONAL LAS MERCEDES

CONTRATISTA: EDILBERTO DAZA GUERRERO DISTRIBUIDORA EDIL

NIT/CC/CE: NIT 17119230-2

DATOS DE LA ENTREGA DEL SERVICIO DE:

FECHA:

31/01/2024

ENTREGA PARCIAL No.:

ENTREGA UNICA :

BOGOTA

SEDE BOGOTA

INTERVIENEN EN LA ENTREGA:

| ENTIDAD/EMPRESA | NOMBRE              | EN CALIDAD DE               |
|-----------------|---------------------|-----------------------------|
| Cub Militar     | JT CESAR RODRIGUEZ  | almacen alimentos & bebidas |
| Cub Militar     | JOSE FERNANDO ROJAS | Supervisor contrato (E)     |

EN CUMPLIMIENTO DE CONTRATO No.:

CTO 169-2023 LOTE FRUTAS Y VERDURAS

ENTIDAD CONTRATANTE/CLIENTE

CLUB MILITAR

DATOS DE LOS BIENES Y/O SERVICIOS A ENTREGAR Y/O RECIBIR

SE HACE ENTREGA DE LOS SERVICIOS DISCRIMINADOS A CONTINUACION:

| ITEM | DESCRIPCION DEL SERVICIO RECIBIDO |            |          |  | CANTIDAD | V/UNITARIO   | V/TOTAL              |
|------|-----------------------------------|------------|----------|--|----------|--------------|----------------------|
| 1    | FVE 15798                         | 17/01/2024 | BGTA     |  | 1        | 3,433,212.10 | 3,433,212.10         |
| 2    | FVE 15928                         | 24/01/2024 | MERCEDES |  | 1        | 2,464,530.00 | 2,464,530.00         |
| 3    | FVE 15950                         | 25/01/2024 | MERCEDES |  | 1        | 20,000.00    | 20,000.00            |
| 4    | FVE 15871                         | 19/01/2024 | MERCEDES |  | 1        | 3,973,500.00 | 3,973,500.00         |
| 5    | FVE 15786                         | 15/01/2024 | MERCEDES |  | 1        | 955,660.00   | 955,660.00           |
| 6    | FVE 15803                         | 18/01/2024 | PAIPA    |  | 1        | 773,670.00   | 773,670.00           |
| 7    | FVE 15967                         | 25/01/2024 | PAIPA    |  | 1        | 1,110,420.00 | 1,110,420.00         |
|      |                                   |            |          |  |          | <b>VALOR</b> | <b>12,730,992.10</b> |

|                      |                                     |                          |                 |                          |                            |                          |
|----------------------|-------------------------------------|--------------------------|-----------------|--------------------------|----------------------------|--------------------------|
| OBJETO DEL CONTRATO: | <input checked="" type="checkbox"/> | ANEXO DEL CONTRATO No. : | FICHA TECNICA : | <input type="checkbox"/> | ESPECIFICACIONES TECNICAS: | <input type="checkbox"/> |
|----------------------|-------------------------------------|--------------------------|-----------------|--------------------------|----------------------------|--------------------------|

|                |                          |         |                          |                          |                          |                          |
|----------------|--------------------------|---------|--------------------------|--------------------------|--------------------------|--------------------------|
| NORMA TECNICA: | <input type="checkbox"/> | CUAL? : | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|----------------|--------------------------|---------|--------------------------|--------------------------|--------------------------|--------------------------|

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE : COLOCAR UNA X A LOS QUE APLIQUEN

| ACTIVIDAD                          | OBSERVACIONES |
|------------------------------------|---------------|
| INSPECCION VISUAL REALIZADA        |               |
| INFORMES DE LABORATORIO REALIZADOS |               |
| CERTIFICACION EXPEDIDA             |               |
| MEDIO AUDIVISUAL                   |               |

DATOS DEL RECIBO

TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE

UNA VEZ REVISADOS LOS SERVICIOS OBJETO DEL CONTRATO, POR PARTE DE: COLOCAR UNA X A LOS QUE APLIQUEN

|                |                          |              |                                     |                          |                          |                          |
|----------------|--------------------------|--------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| COMITÉ TECNICO | <input type="checkbox"/> | SUPERVISOR : | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|----------------|--------------------------|--------------|-------------------------------------|--------------------------|--------------------------|--------------------------|

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

OBSERVACIONES GENERALES :

PARA CONSTANCIA DE LO ANTERIOR, INTERVIENEN :

| ENTIDAD/EMPRESA | NOMBRE             | EN CALIDAD     | FIRMA              |
|-----------------|--------------------|----------------|--------------------|
| CLUB MILITAR    | JT CESAR RODRIGUEZ | ALMACEN        | NOMBRE Y APELLIDOS |
|                 | JT CESAR RODRIGUEZ | SUPERVISOR (E) | NOMBRE Y APELLIDOS |



Club Militar

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2024-02-02T15:56:08-05:00 - Página 1 de 3

## REGISTRO DE FIRMAS ELECTRONICAS

ACTA DE RECIBO INFORME No 26 CTO CTO 169-23-LOTE  
FRUTAS Y VERDURAS-24

**Club Militar**  
gestionado por: [azsign.com.co](https://azsign.com.co)

Id Acuerdo: 20240202-155529-085b64-92332381

Creación: 2024-02-02 15:55:29

Estado: Finalizado

Finalización: 2024-02-02 15:56:27



Escanee el código  
para verificación

**Firma: CESAR RODRIGUEZ**

CESAR ARMANDO RODRIGUEZ CALDERON

80441266

[carodriguez@clubmilitar.gov.co](mailto:carodriguez@clubmilitar.gov.co)

JEFE AREA DE ALMACEN AYB SEDE PRINCIPAL -SUPERVISOR CONTRATOS AYB

CLUB MILITAR



| REPORTE DE TRAZABILIDAD                                                                                                                                                          |                                                                                                                               |          | <br><br>Escanee el código para verificación |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------|
| ACTA DE RECIBO INFORME No 26 CTO CTO 169-23-LOTE<br>FRUTAS Y VERDURAS-24<br><div>Club Militar</div> <div>gestionado por: <a href="https://azsign.com.co">azsign.com.co</a></div> |                                                                                                                               |          |                                                                                                                                |
| Id Acuerdo: 20240202-155529-085b64-92332381      Creación: 2024-02-02 15:55:29<br>Estado: Finalizado      Finalización: 2024-02-02 15:56:27                                      |                                                                                                                               |          |                                                                                                                                |
| TRAMITE                                                                                                                                                                          | PARTICIPANTE                                                                                                                  | ESTADO   | ENVIO, LECTURA Y RESPUESTA                                                                                                     |
| Firma                                                                                                                                                                            | CESAR ARMANDO RODRIGUEZ CALDERON<br>carodriguez@clubmilitar.gov.co<br>JEFE AREA DE ALMACEN AYB SEDE PRINCIPAL<br>CLUB MILITAR | Aprobado | Env.: 2024-02-02 15:55:29<br>Lec.: 2024-02-02 15:56:22<br>Res.: 2024-02-02 15:56:27<br>IP Res.: 200.91.222.50                  |

## INFORME DE SUPERVISIÓN No. 026

Bogotá, D.C., 31 de ENERO de 2024

AL : Capitán de Navío ( RA )  
**DAVID TADEO PIÑA SABAHG**  
Coordinador Grupo Área Administrativa  
E. S. D.

Me permito enviar, el Informe de Supervisión No. **026** del Contrato No. **CTO 169-2023 LOTE FRUTAS Y VERDURAS**, correspondiente al período de **ENERO** de **2024**, de acuerdo con la siguiente información:

### 1. DATOS GENERALES DEL CONTRATO:

|                        |                                                                                                                                                                                                                                                                                                                                                                        |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CONTRATO No.           | CTO-169- 2023 CLUB MILITAR                                                                                                                                                                                                                                                                                                                                             |
| CDP No.                | <b>1024</b>                                                                                                                                                                                                                                                                                                                                                            |
| CRP No.                | <b>1624</b>                                                                                                                                                                                                                                                                                                                                                            |
| OBJETO                 | SUMINISTRO DE PRODUCTOS ALIMENTICIOS NO PROCESADOS PARA EL CLUB MILITAR LOTE No 2 <b>FRUTAS Y VERDURAS</b> , GRUPO DE GESTIÓN SEDE PRINCIPAL - GRUPO DE GESTIÓN CENTRO VACACIONAL LAS MERCEDES - GRUPO DE GESTION CENTRO VACACIONAL SOCHAGOTA”.                                                                                                                        |
| NOMBRE DEL CONTRATISTA | DISTRIBUIDORA EDIL NIT 17.119.230-2                                                                                                                                                                                                                                                                                                                                    |
| FECHA DE SUSCRIPCION   | 23 DE AGOSTO-DE 2023                                                                                                                                                                                                                                                                                                                                                   |
| VALOR DEL CONTRATO     | POR LA SUMA de HASTA NOVECIENTOS OCHENTA Y SIETE MILLONES NOVECIENTOS CUATRO MIL PESOS (\$987'904.000.00), PARA LA VIGENCIA 2023 ES EL VALOR DE (\$ 187'904.00.00) CIENTO OCHENTA Y SIETE MILLONES NOVECEINTOS CUATRO MIL PESOS Y PARA LA VIGENCIA 2024 (\$800'000.000,00) OCHOCIENTOS MILLONES DE PESOS.                                                              |
| FORMA DE PAGO          | EL CLUB MILITAR se compromete a pagar el valor del contrato a la Cuenta Corriente No. <b>110670107846</b> de <b>BANCO POPULAR</b> , de la siguiente forma:<br><br>El CLUB MILITAR se compromete a cancelar el valor del contrato resultante de la siguiente forma:<br><b>PAGOS PARCIALES CON CORTES MENSUALES:</b> Se realizarán pagos parciales con cortes mensuales, |





|  |                                                                                                                       |
|--|-----------------------------------------------------------------------------------------------------------------------|
|  | equivalente al valor del contrato, dentro de los treinta (30) días calendario siguiente a la recepción de los bienes. |
|--|-----------------------------------------------------------------------------------------------------------------------|

|                                          |                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LUGAR DE ENTREGA                         | <ul style="list-style-type: none"> <li>- CLUB MILITAR GRUPO DE GESTIÓN SEDE PRINCIPAL, ubicado en la ciudad de Bogotá D.C, Carrera 50 No. 15 – 80.</li> <li>- GRUPO DE GESTIÓN CENTRO VACACIONAL LAS - MERCEDES, ubicado en Nilo (Cundinamarca) Kilometro 103 vía Bogotá Girardot.</li> <li>- GRUPO DE GESTIÓN SEDE SOCHAGOTA – Paipa (Boyacá) Orilla lago Sochagota Vereda Canocas,</li> </ul> |
| CONTRATOS MODIFICATORIOS O ADICIONALES   | <p>SE REALIZA UNA ADICION PRESUPUESTAL POR VALOR DE \$40.000.000.00</p> <p>SE REALIZA UNA SEGUNDA ADICION PRESUPUESTAL POR VALOR DE \$42'000.000.000</p>                                                                                                                                                                                                                                        |
| SUPERVISOR DEL CONTRATO DE INTERVENTORIA | <b>JT (RA) CESAR RODRIGUEZ CALDERON</b>                                                                                                                                                                                                                                                                                                                                                         |

## 1. CONTROL OBLIGACIONES Y ENTREGABLES CONTRACTUALES:

Verificado el contrato se efectúa el control al cumplimiento de las obligaciones, así:

[illegible]

[illegible]



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Acuerdo: 20240202-155558-5bc935-07469234  
2024-02-02T15:56:41-05:00 - Pagina 4 de 10

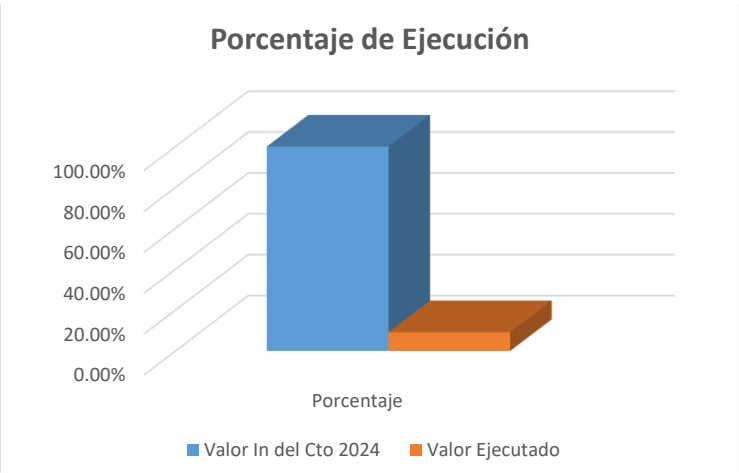
[illegible]

|    |                                                                                                                                                                                                                                 |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|    | a través del funcionario responsable del control de ejecución acerca de la ocurrencia de tales peticiones o amenazas y a las demás autoridades competentes para que se adopten las medidas y correctivos que fueren necesarios. |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20 | Dar cumplimiento a los requisitos para el perfeccionamiento y ejecución del mismo.                                                                                                                                              | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21 | Cancelar todos los derechos e impuestos que se derivan con ocasión del contrato, establecidos o que se establezcan en el país, de acuerdo con las leyes colombianas.                                                            | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 22 | Las demás obligaciones que sean de la naturaleza del contrato.                                                                                                                                                                  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Porcentaje cumplimiento Avance % 9

Grafico del porcentaje de ejecución

|                       | Valor          |
|-----------------------|----------------|
| Valor In del Cto 2024 | 800,000,000.00 |
| Valor Ejecutado       | 73,207,738.35  |
| Saldo por Ejecutar    | 91%            |



SEGUIMIENTO EFECTUADO A LOS PROCESOS EN TRÁMITE:

3. NO HAY NOVEDADES DE CUMPLIMIENTO EN LA EJECUCIÓN

4. CONTROL DE PAGOS

Haciendo un seguimiento Contable, se diligencia el cuadro control de pagos y saldos del contrato CM **169-2023 LOTE DE FRUTAS Y VERDURAS** del cual soy supervisor

|                                         |                |
|-----------------------------------------|----------------|
| VALOR INICIAL DEL CONTRATO PARA EL 2024 | 800.000.000.00 |
|-----------------------------------------|----------------|

### INFORME DE SUPERVISOR 022 JT (RA) CESAR ARMANDO RODRIGUEZ

|   |           |            |          |   |              |                      |
|---|-----------|------------|----------|---|--------------|----------------------|
| 1 | FVE 15698 | 09/01/2024 | BGTA     | 1 | 1,862,253.50 | 1,862,253.50         |
| 2 | FVE 15738 | 11/01/2024 | BGTA     | 1 | 3,100,264.50 | 3,100,264.50         |
| 3 | FVE 15744 | 11/01/2024 | MERCEDES | 1 | 6,151,700.00 | 6,151,700.00         |
| 4 | FVE 15740 | 11/01/2024 | PAIPA    | 1 | 2,579,830.00 | 2,579,830.00         |
| 5 | FVE 15728 | 10/01/2024 | PAIPA    | 1 | 2,165,595.00 | 2,165,595.00         |
| 6 | FVE 15709 | 10/01/2024 | PAIPA    | 1 | 3,246,170.00 | 3,246,170.00         |
| 7 | FVE 15708 | 10/01/2024 | PAIPA    | 1 | 4,667,510.00 | 4,667,510.00         |
|   |           |            |          |   | <b>VALOR</b> | <b>23,773,323.00</b> |

|                              |  |  |  |  |                       |  |
|------------------------------|--|--|--|--|-----------------------|--|
| SALDO AL 11 DE ENERO DE 2024 |  |  |  |  | <b>776,226,677.00</b> |  |
|------------------------------|--|--|--|--|-----------------------|--|

### INFORME DE SUPERVISOR 023 JT (RA) CESAR ARMANDO RODRIGUEZ

|   |           |            |      |   |              |                      |
|---|-----------|------------|------|---|--------------|----------------------|
| 1 | FVE 15734 | 10/01/2024 | BGTA | 1 | 3,157,876.50 | 3,157,876.50         |
| 2 | FVE 15733 | 10/01/2024 | BGTA | 1 | 2,745,880.25 | 2,745,880.25         |
| 3 | FVE 15730 | 10/01/2024 | BGTA | 1 | 710,530.00   | 710,530.00           |
| 4 | FVE 15729 | 10/01/2024 | BGTA | 1 | 372,047.00   | 372,047.00           |
| 5 | FVE 15727 | 10/01/2024 | BGTA | 1 | 259,000.00   | 259,000.00           |
| 6 | FVE 15720 | 10/01/2024 | BGTA | 1 | 5,259,709.00 | 5,259,709.00         |
| 7 | FVE 15719 | 10/01/2024 | BGTA | 1 | 567,096.00   | 567,096.00           |
|   |           |            |      |   | <b>VALOR</b> | <b>13,072,138.75</b> |

|                              |  |  |  |  |                       |  |
|------------------------------|--|--|--|--|-----------------------|--|
| SALDO AL 12 DE ENERO DE 2024 |  |  |  |  | <b>763,154,538.25</b> |  |
|------------------------------|--|--|--|--|-----------------------|--|





| INFORME DE SUPERVISOR 024 JT (RA) CESAR ARMANDO RODRIGUEZ |           |            |          |   |              |                |
|-----------------------------------------------------------|-----------|------------|----------|---|--------------|----------------|
| 1                                                         | FVE 15784 | 15/01/2024 | BGTA     | 1 | 1,964,930.00 | 1,964,930.00   |
| 2                                                         | FVE 15742 | 11/01/2024 | MERCEDES | 1 | 3,845,910.00 | 3,845,910.00   |
|                                                           |           |            |          |   | VALOR        | 5,810,840.00   |
| SALDO AL 17 DE ENERO DE 2024                              |           |            |          |   |              | 757,343,698.25 |
| INFORME DE SUPERVISOR 025 JT (RA) CESAR ARMANDO RODRIGUEZ |           |            |          |   |              |                |
| 1                                                         | FVE 15715 | 10/01/2024 | MERCEDES | 1 | 6,950.00     | 6,950.00       |
| 2                                                         | FVE 15713 | 10/01/2024 | MERCEDES | 1 | 5,921,870.00 | 5,921,870.00   |
| 3                                                         | FVE 15981 | 26/01/2024 | BGTA     | 1 | 46,860.00    | 46,860.00      |
| 4                                                         | FVE 15926 | 24/01/2024 | BGTA     | 1 | 5,138,492.50 | 5,138,492.50   |
| 5                                                         | FVE 15891 | 23/01/2024 | BGTA     | 1 | 617,400.00   | 617,400.00     |
| 6                                                         | FVE 16006 | 29/01/2024 | BGTA     | 1 | 2,372,705.00 | 2,372,705.00   |
| 7                                                         | FVE 15889 | 22/01/2024 | BGTA     | 1 | 3,716,167.00 | 3,716,167.00   |
|                                                           |           |            |          |   | VALOR        | 17,820,444.50  |
| SALDO AL 31 DE ENERO DE 2024                              |           |            |          |   |              | 739,523,253.75 |
| INFORME DE SUPERVISOR 026 JT (RA) CESAR ARMANDO RODRIGUEZ |           |            |          |   |              |                |
| 1                                                         | FVE 15798 | 17/01/2024 | BGTA     | 1 | 3,433,212.10 | 3,433,212.10   |
| 2                                                         | FVE 15928 | 24/01/2024 | MERCEDES | 1 | 2,464,530.00 | 2,464,530.00   |
| 3                                                         | FVE 15950 | 25/01/2024 | MERCEDES | 1 | 20,000.00    | 20,000.00      |
| 4                                                         | FVE 15871 | 19/01/2024 | MERCEDES | 1 | 3,973,500.00 | 3,973,500.00   |
| 5                                                         | FVE 15786 | 15/01/2024 | MERCEDES | 1 | 955,660.00   | 955,660.00     |

|                              |           |            |       |   |              |                |
|------------------------------|-----------|------------|-------|---|--------------|----------------|
| 6                            | FVE 15803 | 18/01/2024 | PAIPA | 1 | 773,670.00   | 773,670.00     |
| 7                            | FVE 15967 | 25/01/2024 | PAIPA | 1 | 1,110,420.00 | 1,110,420.00   |
|                              |           |            |       |   | VALOR        | 12,730,992.10  |
| SALDO AL 31 DE ENERO DE 2024 |           |            |       |   |              | 726,792,261.65 |

**5. OBSERVACIÓN**  
El supervisor del contrato No. 169- 2023 LOTE DE FRUTAS Y VERDURAS, recomienda al ordenador del gasto realizar el pago de las facturas relacionadas correspondientes a ejecución de elementos en el mes de **ENERO** del **2024**, anexando los documentos soportes para el correspondiente pago.  
Cordialmente,



JT(RA) CESAR ARMANDO RODRIGUEZ CALDERON  
Supervisor del contrato No. 169-2023 LOTE FRUTAS Y VERDURAS

## REGISTRO DE FIRMAS ELECTRONICAS

INFORME DE SUPERVISIÓN No 26 CTO 169-23 FRUTAS Y  
VERDURAS VIG 2024

**Club Militar**  
gestionado por: [azsign.com.co](https://azsign.com.co)

Id Acuerdo: 20240202-155558-5bc935-07469234

Creación: 2024-02-02 15:55:58

Estado: Finalizado

Finalización: 2024-02-02 15:56:40



Escanee el código  
para verificación

**Firma: CESAR RODRIGUEZ**

CESAR ARMANDO RODRIGUEZ CALDERON

80441266

[carodriguez@clubmilitar.gov.co](mailto:carodriguez@clubmilitar.gov.co)

JEFE AREA DE ALMACEN AYB SEDE PRINCIPAL -SUPERVISOR CONTRATOS AYB

CLUB MILITAR



| REPORTE DE TRAZABILIDAD                                                                                                                                                    |                                                                                                                               |          | <br><br>Escanee el código para verificación |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------|
| INFORME DE SUPERVISIÓN No 26 CTO 169-23 FRUTAS Y VERDURAS VIG 2024<br><div>Club Militar</div> <div>gestionado por: <a href="https://azsign.com.co">azsign.com.co</a></div> |                                                                                                                               |          |                                                                                                                                |
| Id Acuerdo:20240202-155558-5bc935-07469234      Creación:2024-02-02 15:55:58<br>Estado:Finalizado      Finalización:2024-02-02 15:56:40                                    |                                                                                                                               |          |                                                                                                                                |
| TRAMITE                                                                                                                                                                    | PARTICIPANTE                                                                                                                  | ESTADO   | ENVIO, LECTURA Y RESPUESTA                                                                                                     |
| Firma                                                                                                                                                                      | CESAR ARMANDO RODRIGUEZ CALDERON<br>carodriguez@clubmilitar.gov.co<br>JEFE AREA DE ALMACEN AYB SEDE PRINCIPAL<br>CLUB MILITAR | Aprobado | Env.: 2024-02-02 15:55:58<br>Lec.: 2024-02-02 15:56:36<br>Res.: 2024-02-02 15:56:40<br>IP Res.: 200.91.222.50                  |