CORPORACION PARA EL FOMENTO DEL BIENESTAR SOCIAL FOMBISOL
NIT:900.192.362-9
CONTRATO SA-024-2022 (SECRETARIAS)
CONSOLIDADO MES DE FEBRERO 2024

FECHA	DESAYUNO	ALMUERZO	CENA	REFRIGERIOS	MENU LIGERO OPCION #1	HIDRATACION AGUA 300 CC
2/1/2024		40				
2/2/2024		190	100	150		600
2/3/2024		40	100			240
2/4/2024	150	40		150		720
2/5/2024		65		25		1440
2/6/2024		40		15		
2/7/2024		40				
2/8/2024		40	13			
2/9/2024		40	20	400		3112
2/10/2024	100	140	10	165		
2/11/2024	50	90	20	50		
2/12/2024	30	70	20	30		
2/13/2024	100	140	10	100		
2/14/2024		40				
2/15/2024		40				
2/16/2024		40		40		
2/17/2024		40				
2/18/2024		40				
2/19/2024		40		10		10
2/20/2024		40				
2/21/2024		40				
2/22/2024	25	40		25		200
2/23/2024	25	42		25		
2/24/2024		40				
2/25/2024		40				
2/26/2024	25	40		25		
2/27/2024	25	39		25		
2/28/2024	25	39		25		
2/29/2024		39				
TOTALES	**555**	**1614**	**293**	**1260**	**0**	**6322**
Vlr.Unitario	15,430	22,650	18,273	12,911	18,885	2,161
Sub total	8,563,650.00	36,557,100.00	5,353,989.00	16,267,860.00	0.00	13,661,842.00
INC 8%	685,092.00	2,924,568.00	428,319.12	1,301,428.80	0.00	0.00
Total General	**9,248,742.00**	**39,481,668.00**	**5,782,308.12**	**17,569,288.80**	**0.00**	**13,661,842.00**

BOMBEROS

ALMUERZO	REFRIGERIOS	
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2117	**1972**	**VALOR A FACTURAR**
22,650	12,911	
47,950,050.00	25,460,492.00	153,814,983
3,836,004.00	2,036,839.36	11,212,251
51,786,054.00	**27,497,331.36**	**165,027,234**