**MUNICIPIO DE GUARNE**

**Nit: 890982055-7**

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 17

User:TISAZA

**Compromiso Proveedor** 00/00/0000

**Fecha de Entrega:** 00/00/0000

| Periodo | Mvto Ref. | Almacén Origen | Fecha Doc. | Valor Bruto | Valor Neto | Estado: |
|---|---|---|---|---|---|---|
| 202406 | | ALMACENISTA | 20/06/2024 | 11,521,419.76 | 12,554,741.26 | VIGENTE |

**Proveedor:** 901802794 SAS JUANOSLOLO

**Aprobado por:** 0 ***

**Descripción:** CONTRATO 1011-CPS-394-2024

| Artículo Presupuestal | Nro Reserva |
|---|---|
| | |

| Artículo | | Tipo | Cant. | Vlr. Und. | % Desc. | % I.V.A | Valor Unitario | Total |
|---|---|---|---|---|---|---|---|---|
| 15.12.15.01 | Aceite motor | GN | 1.00 | 628,320.00 | 0.00 | 0.00 | 628,320.00 | **628,320.00** |
| 25.17.15.18 | Filtro aceite | GN | 1.00 | 273,240.00 | 0.00 | 19.00 | 325,155.60 | **325,155.60** |
| 25.17.15.20 | Filtro de Aire | GN | 1.00 | 136,620.00 | 0.00 | 19.00 | 162,577.80 | **162,577.80** |
| 25.17.15.44 | Filtro de combustible primario | GN | 1.00 | 443,916.00 | 0.00 | 19.00 | 528,260.04 | **528,260.04** |
| 15.12.15.188 | Empaque deposito aceite | GN | 1.00 | 187,836.61 | 0.00 | 19.00 | 223,525.57 | **223,525.57** |
| 25.17.15.13 | Servicio de cambio de aceite | GN | 1.00 | 628,320.00 | 0.00 | 0.00 | 628,320.00 | **628,320.00** |
| 25.17.15.18 | Filtro aceite | GN | 1.00 | 273,240.00 | 0.00 | 19.00 | 325,155.60 | **325,155.60** |
| 25.17.15.20 | Filtro de Aire | GN | 1.00 | 136,620.00 | 0.00 | 19.00 | 162,577.80 | **162,577.80** |
| 25.17.15.44 | Filtro de combustible primario | GN | 1.00 | 443,916.00 | 0.00 | 19.00 | 528,260.04 | **528,260.04** |
| 15.12.15.202 | Revision de frenos | GN | 1.00 | 291,226.00 | 0.00 | 0.00 | 291,226.00 | **291,226.00** |
| 25.17.15.172 | Reparacion arranque | GN | 1.00 | 898,400.00 | 0.00 | 0.00 | 898,400.00 | **898,400.00** |
| 15.12.15.01 | Aceite motor | GN | 1.00 | 54,648.00 | 0.00 | 19.00 | 65,031.12 | **65,031.12** |
| 15.12.15.188 | Empaque deposito aceite | GN | 1.00 | 187,836.61 | 0.00 | 19.00 | 223,525.57 | **223,525.57** |
| 25.17.15.173 | Kit de arranque | GN | 1.00 | 326,555.00 | 0.00 | 19.00 | 388,600.45 | **388,600.45** |
| 26.10.14.05 | Bobina de motor | GN | 1.00 | 161,748.00 | 0.00 | 19.00 | 192,480.12 | **192,480.12** |
| 25.17.39.04 | Bujia de Ignicion | GN | 1.00 | 79,580.00 | 0.00 | 19.00 | 94,700.20 | **94,700.20** |
| 15.12.15.176 | Capucha bujia | GN | 1.00 | 55,630.00 | 0.00 | 19.00 | 66,199.70 | **66,199.70** |
| 40.15.15.87 | Bomba de gasolina | GN | 1.00 | 167,563.00 | 0.00 | 19.00 | 199,399.97 | **199,399.97** |
| 15.12.15.145 | Servicio Cambio/Reparacion Repuesto Moto | GN | 1.00 | 394,399.56 | 0.00 | 0.00 | 394,399.56 | **394,399.56** |
| 15.12.15.74 | Cambio de filtros y aceite | GN | 1.00 | 628,320.00 | 0.00 | 0.00 | 628,320.00 | **628,320.00** |
| 15.12.15.08 | Aceite de transmisión | GN | 1.00 | 54,034.00 | 0.00 | 19.00 | 64,300.46 | **64,300.46** |
| 25.17.15.18 | Filtro aceite | GN | 1.00 | 136,620.00 | 0.00 | 19.00 | 162,577.80 | **162,577.80** |
| 25.17.15.20 | Filtro de Aire | GN | 2.00 | 273,240.49 | 0.00 | 19.00 | 325,156.18 | **650,312.37** |
| 25.17.15.174 | Reconstruccion de rotor | GN | 1.00 | 1,282,500.00 | 0.00 | 0.00 | 1,282,500.00 | **1,282,500.00** |
| 15.12.15.188 | Empaque deposito aceite | GN | 1.00 | 187,836.00 | 0.00 | 19.00 | 223,524.84 | **223,524.84** |
| 15.12.15.186 | Latoneria y pintura | GN | 1.00 | 226,400.00 | 0.00 | 0.00 | 226,400.00 | **226,400.00** |
| 25.17.15.172 | Reparacion arranque | GN | 1.00 | 398,600.00 | 0.00 | 0.00 | 398,600.00 | **398,600.00** |
| 25.17.15.44 | Filtro de combustible primario | GN | 1.00 | 443,916.00 | 0.00 | 19.00 | 528,260.04 | **528,260.04** |
| 25.17.15.60 | mantenimiento general, sincronizacion motor, camt | GN | 1.00 | 380,000.00 | 0.00 | 0.00 | 380,000.00 | **380,000.00** |
| 25.17.15.60 | mantenimiento general, sincronizacion motor, camt | GN | 1.00 | 326,400.00 | 0.00 | 0.00 | 326,400.00 | **326,400.00** |
| 15.12.22 | Tijeras izquierda y derecha | GN | 1.00 | 572,185.00 | 0.00 | 19.00 | 680,900.15 | **680,900.15** |
| 25.17.15.171 | Cambio de esferas | GN | 1.00 | 333,109.00 | 0.00 | 19.00 | 396,399.71 | **396,399.71** |
| 15.12.15.165 | Kit buje | GN | 1.00 | 180,756.00 | 0.00 | 19.00 | 215,099.64 | **215,099.64** |
| 15.12.15.01 | Aceite motor | GN | 1.00 | 54,648.00 | 0.00 | 19.00 | 65,031.12 | **65,031.12** |
| | | | 35 | 11,248,179.27 | 0 | 0.00 | 2,229,585.07 | **12,554,741.00** |

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

**Observaciones**

# MUNICIPIO DE GUARNE

## Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 17

User:TISAZA

| Periodo | Referen. | Almacén Origen | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto | Valor Iva | Valor Desc. |
|---|---|---|---|---|---|---|---|---|
| 202406 | 17 | ALMACENISTA | FE30 | 21/06/2024 | 19/03/2024 | 11,521,419.76 | 1,033,321.50 | 0.00 |

**Proveedor:** 901802794 SAS JUANOSLOLO

**Valor Neto :** 12,554,741.26

**Aprobado por:** 0 ***

**Estado:** CONFIRMADO

**Descripción:** CONTRATO 1011-CPS-394-2024

**# C.D.P**

| | Artículo | | Tipo | Cant. | Vlr. Und. | % Desc. | % I.V.A | Valor Unitario | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 15.12.15.01 | Aceite motor | GN | 1.00 | 628,320.00 | 0.00 | 0.00 | 628,320.00 | 628,320.00 |
| 2 | 25.17.15.18 | Filtro aceite | GN | 1.00 | 273,240.00 | 0.00 | 19.00 | 325,155.60 | 325,155.60 |
| 3 | 25.17.15.20 | Filtro de Aire | GN | 1.00 | 136,620.00 | 0.00 | 19.00 | 162,577.80 | 162,577.80 |
| 4 | 25.17.15.44 | Filtro de combustible primario | GN | 1.00 | 443,916.00 | 0.00 | 19.00 | 528,260.04 | 528,260.04 |
| 5 | 15.12.15.188 | Empaque deposito aceite | GN | 1.00 | 187,836.61 | 0.00 | 19.00 | 223,525.57 | 223,525.57 |
| 6 | 25.17.15.13 | Servicio de cambio de aceite | GN | 1.00 | 628,320.00 | 0.00 | 0.00 | 628,320.00 | 628,320.00 |
| 7 | 25.17.15.18 | Filtro aceite | GN | 1.00 | 273,240.00 | 0.00 | 19.00 | 325,155.60 | 325,155.60 |
| 8 | 25.17.15.20 | Filtro de Aire | GN | 1.00 | 136,620.00 | 0.00 | 19.00 | 162,577.80 | 162,577.80 |
| 9 | 25.17.15.44 | Filtro de combustible primario | GN | 1.00 | 443,916.00 | 0.00 | 19.00 | 528,260.04 | 528,260.04 |
| 10 | 15.12.15.202 | Revision de frenos | GN | 1.00 | 291,226.00 | 0.00 | 0.00 | 291,226.00 | 291,226.00 |
| 11 | 25.17.15.172 | Reparacion arranque | GN | 1.00 | 898,400.00 | 0.00 | 0.00 | 898,400.00 | 898,400.00 |
| 12 | 15.12.15.01 | Aceite motor | GN | 1.00 | 54,648.00 | 0.00 | 19.00 | 65,031.12 | 65,031.12 |
| 13 | 15.12.15.188 | Empaque deposito aceite | GN | 1.00 | 187,836.61 | 0.00 | 19.00 | 223,525.57 | 223,525.57 |
| 14 | 25.17.15.173 | Kit de arranque | GN | 1.00 | 326,555.00 | 0.00 | 19.00 | 388,600.45 | 388,600.45 |
| 15 | 26.10.14.05 | Bobina de motor | GN | 1.00 | 161,748.00 | 0.00 | 19.00 | 192,480.12 | 192,480.12 |
| 16 | 25.17.39.04 | Bujia de Ignicion | GN | 1.00 | 79,580.00 | 0.00 | 19.00 | 94,700.20 | 94,700.20 |
| 17 | 15.12.15.176 | Capucha bujia | GN | 1.00 | 55,630.00 | 0.00 | 19.00 | 66,199.70 | 66,199.70 |
| 18 | 40.15.15.87 | Bomba de gasolina | GN | 1.00 | 167,563.00 | 0.00 | 19.00 | 199,399.97 | 199,399.97 |
| 19 | 15.12.15.145 | Servicio Cambio/Reparacion Repuest | GN | 1.00 | 394,399.56 | 0.00 | 0.00 | 394,399.56 | 394,399.56 |
| 20 | 15.12.15.74 | Cambio de filtros y aceite | GN | 1.00 | 628,320.00 | 0.00 | 0.00 | 628,320.00 | 628,320.00 |
| 21 | 15.12.15.08 | Aceite de transmisión | GN | 1.00 | 54,034.00 | 0.00 | 19.00 | 64,300.46 | 64,300.46 |
| 22 | 25.17.15.18 | Filtro aceite | GN | 1.00 | 136,620.00 | 0.00 | 19.00 | 162,577.80 | 162,577.80 |
| 23 | 25.17.15.20 | Filtro de Aire | GN | 2.00 | 273,240.49 | 0.00 | 19.00 | 325,156.18 | 650,312.37 |
| 24 | 25.17.15.174 | Reconstruccion de rotor | GN | 1.00 | 1,282,500.00 | 0.00 | 0.00 | 1,282,500.00 | 1,282,500.00 |
| 25 | 15.12.15.188 | Empaque deposito aceite | GN | 1.00 | 187,836.00 | 0.00 | 19.00 | 223,524.84 | 223,524.84 |
| 26 | 15.12.15.186 | Latoneria y pintura | GN | 1.00 | 226,400.00 | 0.00 | 0.00 | 226,400.00 | 226,400.00 |
| 27 | 25.17.15.172 | Reparacion arranque | GN | 1.00 | 398,600.00 | 0.00 | 0.00 | 398,600.00 | 398,600.00 |
| 28 | 25.17.15.44 | Filtro de combustible primario | GN | 1.00 | 443,916.00 | 0.00 | 19.00 | 528,260.04 | 528,260.04 |
| 29 | 25.17.15.60 | mantenimiento general, sincronizacior | GN | 1.00 | 380,000.00 | 0.00 | 0.00 | 380,000.00 | 380,000.00 |
| 30 | 25.17.15.60 | mantenimiento general, sincronizacior | GN | 1.00 | 326,400.00 | 0.00 | 0.00 | 326,400.00 | 326,400.00 |
| 31 | 15.12.22 | Tijeras izquierda y derecha | GN | 1.00 | 572,185.00 | 0.00 | 19.00 | 680,900.15 | 680,900.15 |
| 32 | 25.17.15.171 | Cambio de esferas | GN | 1.00 | 333,109.00 | 0.00 | 19.00 | 396,399.71 | 396,399.71 |
| 33 | 15.12.15.165 | Kit buje | GN | 1.00 | 180,756.00 | 0.00 | 19.00 | 215,099.64 | 215,099.64 |
| 34 | 15.12.15.01 | Aceite motor | GN | 1.00 | 54,648.00 | 0.00 | 19.00 | 65,031.12 | 65,031.12 |
| | | | | 35 | 11,248,179.27 | | | 12,229,585.07 | **12,554,741.00** |

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

# MUNICIPIO DE GUARNE

## Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 19

User:TISAZA

| Periodo | Mvto.Ref | Almacén Origen | Fecha Doc. | Valor Bruto | Valor Neto | Estado |
|---|---|---|---|---|---|---|
| 202406 | 17 | ALMACENISTA | 21/06/2024 | 12,217,753.97 | 12,217,753.97 | CONFIRMADO |

**Proveedor:** 901802794 JUANOSLOLO SAS ***

**Aprobado por:** 0 ***

**Descripción:** CONTRATO 1011-CPS-394-2024

| | Artículo | C.C | Cant. | Valor Unitario | Total |
|---|---|---|---|---|---|
| 15.12.15.01 | Aceite motor | 60.10 | 1.00 | 140,464.99 | 140,464.99 |
| 25.17.15.18 | Filtro aceite | 60.10 | 1.00 | 270,963.00 | 270,963.00 |
| 25.17.15.20 | Filtro de Aire | 60.10 | 1.00 | 243,866.99 | 243,866.99 |
| 25.17.15.44 | Filtro de combustible primario | 60.10 | 1.00 | 528,260.04 | 528,260.04 |
| 15.12.15.188 | Empaque deposito aceite | 60.10 | 1.00 | 223,525.32 | 223,525.32 |
| 25.17.15.13 | Servicio de cambio de aceite | 60.10 | 1.00 | 628,320.00 | 628,320.00 |
| 25.17.15.18 | Filtro aceite | 60.10 | 1.00 | 270,963.00 | 270,963.00 |
| 25.17.15.20 | Filtro de Aire | 60.10 | 1.00 | 243,866.99 | 243,866.99 |
| 25.17.15.44 | Filtro de combustible primario | 60.10 | 1.00 | 528,260.04 | 528,260.04 |
| 15.12.15.202 | Revision de frenos | 60.10 | 1.00 | 291,226.00 | 291,226.00 |
| 25.17.15.172 | Reparacion arranque | 60.10 | 1.00 | 648,500.00 | 648,500.00 |
| 15.12.15.01 | Aceite motor | 60.10 | 1.00 | 140,464.99 | 140,464.99 |
| 15.12.15.188 | Empaque deposito aceite | 60.10 | 1.00 | 223,525.32 | 223,525.32 |
| 25.17.15.173 | Kit de arranque | 60.10 | 1.00 | 388,600.45 | 388,600.45 |
| 26.10.14.05 | Bobina de motor | 60.10 | 1.00 | 192,480.12 | 192,480.12 |
| 25.17.39.04 | Bujia de Ignicion | 60.10 | 1.00 | 94,700.20 | 94,700.20 |
| 15.12.15.176 | Capucha bujia | 60.10 | 1.00 | 66,199.70 | 66,199.70 |
| 40.15.15.87 | Bomba de gasolina | 60.10 | 1.00 | 199,399.97 | 199,399.97 |
| 15.12.15.145 | Servicio Cambio/Reparacion Repuesto Moto | 60.10 | 1.00 | 394,399.56 | 394,399.56 |
| 15.12.15.74 | Cambio de filtros y aceite | 60.10 | 1.00 | 628,320.00 | 628,320.00 |
| 15.12.15.08 | Aceite de transmisión | 60.10 | 1.00 | 64,300.46 | 64,300.46 |
| 25.17.15.18 | Filtro aceite | 60.10 | 1.00 | 270,963.00 | 270,963.00 |
| 25.17.15.20 | Filtro de Aire | 60.10 | 2.00 | 243,866.99 | 487,733.98 |
| 25.17.15.174 | Reconstruccion de rotor | 60.10 | 1.00 | 1,282,500.00 | 1,282,500.00 |
| 15.12.15.188 | Empaque deposito aceite | 60.10 | 1.00 | 223,525.32 | 223,525.32 |
| 15.12.15.186 | Latoneria y pintura | 60.10 | 1.00 | 226,400.00 | 226,400.00 |
| 25.17.15.172 | Reparacion arranque | 60.10 | 1.00 | 648,500.00 | 648,500.00 |
| 25.17.15.44 | Filtro de combustible primario | 60.10 | 1.00 | 528,260.04 | 528,260.04 |
| 25.17.15.60 | mantenimiento general, sincronizacion motor, cambios de tijera, bujias, kit de arr | 60.10 | 1.00 | 353,200.00 | 353,200.00 |
| 25.17.15.60 | mantenimiento general, sincronizacion motor, cambios de tijera, bujias, kit de arr | 60.10 | 1.00 | 353,200.00 | 353,200.00 |
| 15.12.22 | Tijeras izquierda y derecha | 60.10 | 1.00 | 680,900.15 | 680,900.15 |
| 25.17.15.171 | Cambio de esferas | 60.10 | 1.00 | 396,399.71 | 396,399.71 |
| 15.12.15.165 | Kit buje | 60.10 | 1.00 | 215,099.64 | 215,099.64 |
| 15.12.15.01 | Aceite motor | 60.10 | 1.00 | 140,464.99 | 140,464.99 |
| | | | 35 | 11,973,886.98 | **12,217,754.00** |

RECIBE: _____

C.C. : 1344604

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL