MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 35

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:
202408		ALMACENISTA	06/08/2024	46,275,302.36	55,067,609.81	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-003-2024

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
41.11.33.20	Aceite lubricante	GN	5.00	47,802.52	0.00	19.00	56,885.00	**284,424.99**
15.12.15.01	Aceite motor	GN	10.00	33,577.98	0.00	19.00	39,957.80	**399,577.96**
95.14.19.25	Acronal	GN	5.00	30,432.61	0.00	19.00	36,214.81	**181,074.03**
40.17.17.36	Adaptador rosca hembra 1/2	GN	10.00	287.82	0.00	19.00	342.51	**3,425.06**
12.16.18.03	Aerosoles	GN	3.00	9,579.83	0.00	19.00	11,400.00	**34,199.99**
31.15.20.02	Alambre de púas	GN	5.00	280,136.13	0.00	19.00	333,361.99	**1,666,809.97**
27.11.15.75	Alicate	GN	3.00	43,459.39	0.00	19.00	51,716.67	**155,150.02**
31.15.19.11	Amarra cables	GN	2.00	12,261.44	0.00	19.00	14,591.11	**29,182.23**
95.14.19.221	Chazo metalico	GN	10.00	588.24	0.00	19.00	700.01	**7,000.06**
30.16.15.15	Angulo drywall	GN	10.00	3,831.09	0.00	19.00	4,559.00	**45,589.97**
27.11.21.68	Cantonera 50x50	GN	20.00	957.14	0.00	19.00	1,139.00	**22,779.93**
11.11.17.02	Arena de revoque	GN	2.00	109,404.20	0.00	19.00	130,191.00	**260,382.00**
14.11.17.02	Cubiertos de asientos de sanitario	GN	2.00	35,924.40	0.00	19.00	42,750.04	**85,500.07**
30.26.36.09	Barras de acero	GN	20.00	24,601.44	0.00	19.00	29,275.71	**585,514.27**
30.26.36.09	Barras de acero	GN	10.00	14,301.20	0.00	19.00	17,018.43	**170,184.28**
23.27.18.12	Barra de soldadura	GN	15.00	24,559.89	0.00	19.00	29,226.27	**438,394.04**
25.17.15.73	Betun siliconado	GN	1.00	34,486.55	0.00	19.00	41,038.99	**41,038.99**
95.14.19.22	Bombillo ahrrador luz 20w	GN	50.00	11,782.35	0.00	19.00	14,021.00	**701,049.83**
39.12.16.49	Breakers monopolar 16AMP	GN	1.00	13,027.73	0.00	19.00	15,503.00	**15,503.00**
39.12.16.50	Breakers monopolar 20AMP	GN	20.00	20,978.99	0.00	19.00	24,965.00	**499,299.96**
39.12.16.51	Breakers monopolar 30AMP	GN	10.00	7,719.33	0.00	19.00	9,186.00	**91,860.03**
20.10.21.05	Broca o barrena de acero	GN	5.00	6,035.29	0.00	19.00	7,182.00	**35,909.98**
20.10.21.05	Broca o barrena de acero	GN	5.00	4,885.71	0.00	19.00	5,813.99	**29,069.97**
27.11.15.71	Broca muro 1/8x3	GN	10.00	4,310.08	0.00	19.00	5,129.00	**51,289.95**
27.11.15.66	Broca lamina 1/8	GN	5.00	3,831.09	0.00	19.00	4,559.00	**22,794.99**
31.21.19.04	Brochas	GN	5.00	5,747.06	0.00	19.00	6,839.00	**34,195.01**
31.21.19.04	Brochas	GN	5.00	9,593.78	0.00	19.00	11,416.60	**57,082.99**
31.21.19.04	Brochas	GN	5.00	4,700.84	0.00	19.00	5,594.00	**27,970.00**
26.12.16.69	Cable duplex	M	150.00	9,100.84	0.00	19.00	10,830.00	**1,624,499.94**
26.12.16.69	Cable duplex	GN	200.00	7,563.03	0.00	19.00	9,000.01	**1,800,001.14**
26.12.16.69	Cable duplex	GN	50.00	3,262.18	0.00	19.00	3,881.99	**194,099.71**
39.12.16.52	Caja cuadrada plastica retie	GN	20.00	717.65	0.00	19.00	854.00	**17,080.07**
39.12.16.52	Caja cuadrada plastica retie	GN	15.00	1,052.94	0.00	19.00	1,253.00	**18,794.98**
39.12.16.53	Caja sencilla conduit	GN	10.00	2,586.55	0.00	19.00	3,077.99	**30,779.95**
39.13.17.14	Canaletas para cables	GN	100.00	5,747.90	0.00	19.00	6,840.00	**684,000.10**
39.13.17.14	Canaletas para cables	GN	10.00	12,091.60	0.00	19.00	14,389.00	**143,890.04**
39.13.17.14	Canaletas para cables	GN	30.00	5,268.07	0.00	19.00	6,269.00	**188,070.10**
39.13.17.14	Canaletas para cables	GN	20.00	36,446.22	0.00	19.00	43,371.00	**867,420.04**
46.17.15.01	Candados	GN	5.00	109,210.00	0.00	19.00	129,959.90	**649,799.50**
46.17.15.01	Candados	GN	5.00	152,941.18	0.00	19.00	182,000.00	**910,000.02**
46.17.15.01	Candados	GN	10.00	114,957.98	0.00	19.00	136,800.00	**1,367,999.96**
27.11.20.53	Llave de jardin	GN	30.00	18,228.04	0.00	19.00	21,691.37	**650,741.03**
27.11.21.73	Carcamo abierto	GN	10.00	238.66	0.00	19.00	284.01	**2,840.05**
27.11.21.73	Carcamo abierto	GN	10.00	765.55	0.00	19.00	911.00	**9,110.05**
27.11.21.73	Carcamo abierto	GN	10.00	191.60	0.00	19.00	228.00	**2,280.04**
46.18.25.08	Careta inteligente para soldar	GN	1.00	128,369.75	0.00	19.00	152,760.00	**152,760.00**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 35

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:
202408		ALMACENISTA	06/08/2024	46,275,302.36	55,067,609.81	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-003-2024

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
95.14.19.28	Cemento blanco	GN	2.00	2,489.08	0.00	19.00	2,962.01	**5,924.01**
95.14.19.27	Cemento gris	GN	5.00	17,243.70	0.00	19.00	20,520.00	**102,600.02**
31.16.24.02	Cerraduras	GN	7.00	56,083.19	0.00	19.00	66,739.00	**467,172.97**
31.16.24.02	Cerraduras	GN	10.00	56,519.33	0.00	19.00	67,258.00	**672,580.03**
30.16.15.03	Drywall	GN	50.00	54,621.85	0.00	19.00	65,000.00	**3,250,000.08**
31.20.15.13	Cintas antideslizantes de seguridad	GN	5.00	22,928.91	0.00	19.00	27,285.40	**136,427.01**
27.11.18.30	Cinta señal de peligro	GN	2.00	5,756.30	0.00	19.00	6,850.00	**13,699.99**
31.16.20.15	clavos de acero	GN	2.00	8,058.82	0.00	19.00	9,590.00	**19,179.99**
95.14.19.153	Costales	GN	100.00	911.76	0.00	19.00	1,084.99	**108,499.44**
95.14.19.195	Destapa cañerias	GN	6.00	5,756.18	0.00	19.00	6,849.85	**41,099.13**
27.11.28.38	Disco de corte	GN	10.00	5,268.91	0.00	19.00	6,270.00	**62,700.03**
95.14.19.157	Disco pulidora	GN	5.00	20,818.32	0.00	19.00	24,773.80	**123,869.00**
95.14.19.222	Disco diamantado continuo	GN	5.00	11,256.30	0.00	19.00	13,395.00	**66,974.99**
95.14.19.196	Disco diamantado segmentado	GN	5.00	32,906.39	0.00	19.00	39,158.60	**195,793.02**
41.10.42.10	Disolventes	GN	5.00	6,992.44	0.00	19.00	8,321.00	**41,605.02**
30.18.15.03	Duchas	GN	1.00	83,440.34	0.00	19.00	99,294.00	**99,294.00**
30.16.17.26	Enchape para baño	GN	10.00	49,373.11	0.00	19.00	58,754.00	**587,540.01**
27.11.17.04	Enchufes	GN	13.00	5,448.74	0.00	19.00	6,484.00	**84,292.01**
27.11.17.04	Enchufes	GN	20.00	6,417.65	0.00	19.00	7,637.00	**152,740.07**
27.11.17.04	Enchufes	GN	5.00	2,584.87	0.00	19.00	3,076.00	**15,379.98**
30.19.15.01	Escaleras	UND	1.00	183,644.54	0.00	19.00	218,537.00	**218,537.00**
27.11.19.09	Espátulas	GN	4.00	7,568.07	0.00	19.00	9,006.00	**36,024.01**
11.12.16.26	Estacones de madera	GN	100.00	13,431.18	0.00	19.00	15,983.10	**1,598,310.42**
95.14.19.223	Estuco	GN	30.00	2,105.88	0.00	19.00	2,506.00	**75,179.92**
27.11.18.31	Flexometro	GN	3.00	11,974.79	0.00	19.00	14,250.00	**42,750.00**
31.16.24.04	Grapas	GN	5.00	6,715.63	0.00	19.00	7,991.60	**39,958.00**
95.14.19.23	Impermeabilizante liquido	GN	5.00	135,271.26	0.00	19.00	160,972.80	**804,864.00**
39.12.16.33	Interruptor de circuito	GN	4.00	9,119.33	0.00	19.00	10,852.00	**43,408.01**
39.12.14.65	Conector RJ 45	GN	100.00	574.79	0.00	19.00	684.00	**68,400.01**
27.11.15.77	Juego de exagonales	GN	1.00	43,588.24	0.00	19.00	51,870.01	**51,870.01**
27.11.17.28	Juego de destornilladores	GN	1.00	48,282.35	0.00	19.00	57,456.00	**57,456.00**
95.14.19.224	Kit sifon	GN	5.00	16,402.52	0.00	19.00	19,519.00	**97,594.99**
11.10.15.02	Lija o esmeril	GN	10.00	1,531.93	0.00	19.00	1,823.00	**18,229.97**
11.10.15.02	Lija o esmeril	GN	5.00	1,340.34	0.00	19.00	1,595.00	**7,975.02**
11.10.15.02	Lija o esmeril	GN	7.00	1,244.54	0.00	19.00	1,481.00	**10,367.02**
95.14.19.197	Limpia fachada	GN	2.00	76,749.58	0.00	19.00	91,332.00	**182,664.00**
95.14.19.194	Limpiador pvc	GN	5.00	28,781.18	0.00	19.00	34,249.60	**171,248.02**
27.11.22.02	Palustres o llanas de madera	GN	2.00	14,369.75	0.00	19.00	17,100.00	**34,200.00**
95.14.19.123	Abasto Metalico sanitario y lavamanos	GN	10.00	34,537.31	0.00	19.00	41,099.40	**410,993.99**
27.11.17.54	Llave lavamanos	GN	10.00	12,184.87	0.00	19.00	14,500.00	**144,999.95**
95.14.19.225	Manija galvanizada	GN	5.00	7,184.03	0.00	19.00	8,549.00	**42,744.98**
95.14.19.185	Manto impermeabilizante	GN	6.00	126,050.42	0.00	19.00	150,000.00	**900,000.00**
31.20.16.05	Masillas	GN	8.00	66,100.84	0.00	19.00	78,660.00	**629,280.00**
95.14.19.226	Marco segueta	GN	1.00	14,369.75	0.00	19.00	17,100.00	**17,100.00**
27.11.16.02	Martillos	GN	1.00	25,003.36	0.00	19.00	29,754.00	**29,754.00**
95.14.19.227	Medidor laser	GN	1.00	378,151.26	0.00	19.00	450,000.00	**450,000.00**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 35

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:
202408		ALMACENISTA	06/08/2024	46,275,302.36	55,067,609.81	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-003-2024

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
41.11.19.79	Nivel tres burbujas	GN	1.00	20,588.24	0.00	19.00	24,500.01	**24,500.01**
41.11.19.79	Nivel tres burbujas	GN	1.00	43,109.24	0.00	19.00	51,300.00	**51,300.00**
39.10.16.29	Lámparas Led	GN	20.00	7,472.27	0.00	19.00	8,892.00	**177,840.03**
39.10.16.29	Lámparas Led	GN	20.00	9,100.00	0.00	19.00	10,829.00	**216,580.00**
39.10.16.29	Lámparas Led	GN	20.00	18,679.83	0.00	19.00	22,229.00	**444,579.95**
39.10.16.29	Lámparas Led	GN	15.00	24,905.88	0.00	19.00	29,638.00	**444,569.96**
95.14.19.193	Pegante pvc	GN	5.00	30,699.83	0.00	19.00	36,532.80	**182,663.99**
95.14.19.228	Pie amigo	GN	10.00	6,218.49	0.00	19.00	7,400.00	**74,000.03**
95.14.19.228	Pie amigo	GN	2.00	11,973.95	0.00	19.00	14,249.00	**28,498.00**
95.14.19.228	Pie amigo	GN	10.00	3,352.10	0.00	19.00	3,989.00	**39,889.99**
31.21.15.02	Pinturas de agua	GN	15.00	316,208.57	0.00	19.00	376,288.20	**5,644,322.97**
31.21.15.32	Pintura anticorrosivo	GN	10.00	49,887.31	0.00	19.00	59,365.90	**593,658.99**
95.14.19.228	Pie amigo	GN	10.00	2,142.86	0.00	19.00	2,550.00	**25,500.03**
31.21.15.32	Pintura anticorrosivo	GN	2.00	18,392.44	0.00	19.00	21,887.00	**43,774.01**
31.21.15.33	Pintura antibacterial	GN	5.00	129,039.50	0.00	19.00	153,557.01	**767,785.03**
24.11.15.21	Plastico negro	GN	2.00	572,873.95	0.00	19.00	681,720.00	**1,363,440.00**
25.17.29.06	Reflectores	GN	10.00	48,761.34	0.00	19.00	58,025.99	**580,259.95**
95.14.19.229	Ruana adhesiva	GN	100.00	18,239.50	0.00	19.00	21,705.00	**2,170,500.50**
31.16.27.5	Ruedas para sillas	GN	10.00	94,977.65	0.00	19.00	113,023.40	**1,130,234.03**
95.14.19.53	Sanitario	GN	2.00	268,623.95	0.00	19.00	319,662.50	**639,325.00**
95.14.19.230	Sellador para juntas	GN	1.00	23,949.58	0.00	19.00	28,500.00	**28,500.00**
12.35.23.10	Siliconas	GN	5.00	9,977.48	0.00	19.00	11,873.20	**59,366.01**
23.27.14.26	Soldador	GN	1.00	1,199,213.45	0.00	19.00	1,427,064.01	**1,427,064.01**
95.14.19.186	Tablilla	GN	45.00	23,504.58	0.00	19.00	27,970.45	**1,258,670.26**
24.11.24.09	Tapas para cajas	GN	10.00	621.85	0.00	19.00	740.00	**7,400.02**
95.14.19.231	Tee sanitario	GN	20.00	7,789.03	0.00	19.00	9,268.95	**185,378.91**
30.15.20.04	Teja fibrocemento	GN	10.00	37,073.95	0.00	19.00	44,118.00	**441,180.01**
30.15.20.04	Teja fibrocemento	GN	25.00	52,496.64	0.00	19.00	62,471.00	**1,561,775.04**
39.12.13.27	Cerramiento de terminal eléctrico	GN	20.00	286.55	0.00	19.00	340.99	**6,819.89**
31.21.16.04	Diluyentes para pinturas	GN	2.00	55,643.70	0.00	19.00	66,216.00	**132,432.01**
44.12.16.18	Tijeras	UND	1.00	37,361.34	0.00	19.00	44,459.99	**44,459.99**
95.14.19.232	Toma polo a tierra	GN	2.00	4,022.69	0.00	19.00	4,787.00	**9,574.00**
95.14.19.232	Toma polo a tierra	GN	60.00	6,226.05	0.00	19.00	7,409.00	**444,539.97**
95.14.19.232	Toma polo a tierra	GN	65.00	6,705.04	0.00	19.00	7,979.00	**518,634.84**
27.11.21.72	Tornillos	GN	2.00	7,563.03	0.00	19.00	9,000.01	**18,000.01**
27.11.21.72	Tornillos	GN	1.00	4,787.39	0.00	19.00	5,696.99	**5,696.99**
27.11.21.72	Tornillos	GN	1.00	5,107.56	0.00	19.00	6,078.00	**6,078.00**
27.11.21.72	Tornillos	GN	1.00	6,155.46	0.00	19.00	7,325.00	**7,325.00**
27.11.21.72	Tornillos	GN	10.00	4,256.30	0.00	19.00	5,065.00	**50,649.97**
27.11.21.72	Tornillos	GN	2.00	9,575.63	0.00	19.00	11,395.00	**22,790.00**
27.11.21.72	Tornillos	GN	2.00	7,142.86	0.00	19.00	8,500.00	**17,000.01**
95.14.19.233	Tubos pvc	GN	5.00	17,147.90	0.00	19.00	20,406.00	**102,030.01**
95.14.19.233	Tubos pvc	GN	5.00	68,100.84	0.00	19.00	81,040.00	**405,200.00**
95.14.19.234	Union pvc	GN	30.00	621.85	0.00	19.00	740.00	**22,200.05**
95.14.19.234	Union pvc	GN	15.00	3,149.70	0.00	19.00	3,748.14	**56,222.15**
95.14.19.235	Valvula de regulacion	GN	20.00	5,042.02	0.00	19.00	6,000.00	**120,000.08**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 35

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:
202408		ALMACENISTA	06/08/2024	46,275,302.36	55,067,609.81	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-003-2024

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
95.14.19.235	Valvula de regulacion	GN	25.00	15,901.68	0.00	19.00	18,923.00	**473,074.98**
31.24.16.03	Vidrio moldeado	GN	6.00	47,009.11	0.00	19.00	55,940.84	**335,645.05**
30.10.36.01	Vigas de madera	GN	2.00	292,407.98	0.00	19.00	347,965.50	**695,930.99**
31.21.15.02	Pinturas de agua	GN	9.00	264,688.86	0.00	19.00	314,979.74	**2,834,817.69**
30.15.15.16	Tejas Plasticas	UND	10.00	118,002.61	0.00	19.00	140,423.11	**1,404,231.06**
		2223	7,165,477.40	0	0.00		8,526,918.11	**55,067,610.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 35

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202408	35	ALMACENISTA	FV6564	08/08/2024	05/08/2024	46,275,302.36	8,792,307.45	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 55,067,609.81

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

Descripción: CONTRATO 1011-CS-003-2024

C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	41.11.33.20	Aceite lubricante	GN	5.00	47,802.52	0.00	19.00	56,885.00	284,424.99
2	15.12.15.01	Aceite motor	GN	10.00	33,577.98	0.00	19.00	39,957.80	399,577.96
3	95.14.19.25	Acronal	GN	5.00	30,432.61	0.00	19.00	36,214.81	181,074.03
4	40.17.17.36	Adaptador rosca hembra 1/2	GN	10.00	287.82	0.00	19.00	342.51	3,425.06
5	12.16.18.03	Aerosoles	GN	3.00	9,579.83	0.00	19.00	11,400.00	34,199.99
6	31.15.20.02	Alambre de púas	GN	5.00	280,136.13	0.00	19.00	333,361.99	1,666,809.97
7	27.11.15.75	Alicate	GN	3.00	43,459.39	0.00	19.00	51,716.67	155,150.02
8	31.15.19.11	Amarra cables	GN	2.00	12,261.44	0.00	19.00	14,591.11	29,182.23
9	95.14.19.221	Chazo metalico	GN	10.00	588.24	0.00	19.00	700.01	7,000.06
10	30.16.15.15	Angulo drywall	GN	10.00	3,831.09	0.00	19.00	4,559.00	45,589.97
11	27.11.21.68	Cantonera 50x50	GN	20.00	957.14	0.00	19.00	1,139.00	22,779.93
12	11.11.17.02	Arena de revoque	GN	2.00	109,404.20	0.00	19.00	130,191.00	260,382.00
13	14.11.17.02	Cubiertos de asientos de sanitario	GN	2.00	35,924.40	0.00	19.00	42,750.04	85,500.07
14	30.26.36.09	Barras de acero	GN	20.00	24,601.44	0.00	19.00	29,275.71	585,514.27
15	30.26.36.09	Barras de acero	GN	10.00	14,301.20	0.00	19.00	17,018.43	170,184.28
16	23.27.18.12	Barra de soldadura	GN	15.00	24,559.89	0.00	19.00	29,226.27	438,394.04
17	25.17.15.73	Betun siliconado	GN	1.00	34,486.55	0.00	19.00	41,038.99	41,038.99
18	95.14.19.22	Bombillo ahrrador luz 20w	GN	50.00	11,782.35	0.00	19.00	14,021.00	701,049.83
19	39.12.16.49	Breakers monopolar 16AMP	GN	1.00	13,027.73	0.00	19.00	15,503.00	15,503.00
20	39.12.16.50	Breakers monopolar 20AMP	GN	20.00	20,978.99	0.00	19.00	24,965.00	499,299.96
21	39.12.16.51	Breakers monopolar 30AMP	GN	10.00	7,719.33	0.00	19.00	9,186.00	91,860.03
22	20.10.21.05	Broca o barrena de acero	GN	5.00	6,035.29	0.00	19.00	7,182.00	35,909.98
23	20.10.21.05	Broca o barrena de acero	GN	5.00	4,885.71	0.00	19.00	5,813.99	29,069.97
24	27.11.15.71	Broca muro 1/8x3	GN	10.00	4,310.08	0.00	19.00	5,129.00	51,289.95
25	27.11.15.66	Broca lamina 1/8	GN	5.00	3,831.09	0.00	19.00	4,559.00	22,794.99
26	31.21.19.04	Brochas	GN	5.00	5,747.06	0.00	19.00	6,839.00	34,195.01
27	31.21.19.04	Brochas	GN	5.00	9,593.78	0.00	19.00	11,416.60	57,082.99
28	31.21.19.04	Brochas	GN	5.00	4,700.84	0.00	19.00	5,594.00	27,970.00
29	26.12.16.69	Cable duplex	M	150.00	9,100.84	0.00	19.00	10,830.00	1,624,499.94
30	26.12.16.69	Cable duplex	GN	200.00	7,563.03	0.00	19.00	9,000.01	1,800,001.14
31	26.12.16.69	Cable duplex	GN	50.00	3,262.18	0.00	19.00	3,881.99	194,099.71
32	39.12.16.52	Caja cuadrada plastica retie	GN	20.00	717.65	0.00	19.00	854.00	17,080.07
33	39.12.16.52	Caja cuadrada plastica retie	GN	15.00	1,052.94	0.00	19.00	1,253.00	18,794.98
34	39.12.16.53	Caja sencilla conduit	GN	10.00	2,586.55	0.00	19.00	3,077.99	30,779.95
35	39.13.17.14	Canaletas para cables	GN	100.00	5,747.90	0.00	19.00	6,840.00	684,000.10
36	39.13.17.14	Canaletas para cables	GN	10.00	12,091.60	0.00	19.00	14,389.00	143,890.04
37	39.13.17.14	Canaletas para cables	GN	30.00	5,268.07	0.00	19.00	6,269.00	188,070.10
38	39.13.17.14	Canaletas para cables	GN	20.00	36,446.22	0.00	19.00	43,371.00	867,420.04
39	46.17.15.01	Candados	GN	5.00	109,210.00	0.00	19.00	129,959.90	649,799.50
40	46.17.15.01	Candados	GN	5.00	152,941.18	0.00	19.00	182,000.00	910,000.02
41	46.17.15.01	Candados	GN	10.00	114,957.98	0.00	19.00	136,800.00	1,367,999.96
42	27.11.20.53	Llave de jardin	GN	30.00	18,228.04	0.00	19.00	21,691.37	650,741.03
43	27.11.21.73	Carcamo abierto	GN	10.00	238.66	0.00	19.00	284.01	2,840.05
44	27.11.21.73	Carcamo abierto	GN	10.00	765.55	0.00	19.00	911.00	9,110.05
45	27.11.21.73	Carcamo abierto	GN	10.00	191.60	0.00	19.00	228.00	2,280.04
46	46.18.25.08	Careta inteligente para soldar	GN	1.00	128,369.75	0.00	19.00	152,760.00	152,760.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 35

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202408	35	ALMACENISTA	FV6564	08/08/2024	05/08/2024	46,275,302.36	8,792,307.45	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 55,067,609.81

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

Descripción: CONTRATO 1011-CS-003-2024

C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47	95.14.19.28 Cemento blanco	GN	2.00	2,489.08	0.00	19.00	2,962.01	5,924.01
48	95.14.19.27 Cemento gris	GN	5.00	17,243.70	0.00	19.00	20,520.00	102,600.02
49	31.16.24.02 Cerraduras	GN	7.00	56,083.19	0.00	19.00	66,739.00	467,172.97
50	31.16.24.02 Cerraduras	GN	10.00	56,519.33	0.00	19.00	67,258.00	672,580.03
51	30.16.15.03 Drywall	GN	50.00	54,621.85	0.00	19.00	65,000.00	3,250,000.08
52	31.20.15.13 Cintas antideslizantes de seguridad	GN	5.00	22,928.91	0.00	19.00	27,285.40	136,427.01
53	27.11.18.30 Cinta señal de peligro	GN	2.00	5,756.30	0.00	19.00	6,850.00	13,699.99
54	31.16.20.15 clavos de acero	GN	2.00	8,058.82	0.00	19.00	9,590.00	19,179.99
55	95.14.19.153 Costales	GN	100.00	911.76	0.00	19.00	1,084.99	108,499.44
56	95.14.19.195 Destapa cañerias	GN	6.00	5,756.18	0.00	19.00	6,849.85	41,099.13
57	27.11.28.38 Disco de corte	GN	10.00	5,268.91	0.00	19.00	6,270.00	62,700.03
58	95.14.19.157 Disco pulidora	GN	5.00	20,818.32	0.00	19.00	24,773.80	123,869.00
59	95.14.19.222 Disco diamantado continuo	GN	5.00	11,256.30	0.00	19.00	13,395.00	66,974.99
60	95.14.19.196 Disco diamantado segmentado	GN	5.00	32,906.39	0.00	19.00	39,158.60	195,793.02
61	41.10.42.10 Disolventes	GN	5.00	6,992.44	0.00	19.00	8,321.00	41,605.02
62	30.18.15.03 Duchas	GN	1.00	83,440.34	0.00	19.00	99,294.00	99,294.00
63	30.16.17.26 Enchape para baño	GN	10.00	49,373.11	0.00	19.00	58,754.00	587,540.01
64	27.11.17.04 Enchufes	GN	13.00	5,448.74	0.00	19.00	6,484.00	84,292.01
65	27.11.17.04 Enchufes	GN	20.00	6,417.65	0.00	19.00	7,637.00	152,740.07
66	27.11.17.04 Enchufes	GN	5.00	2,584.87	0.00	19.00	3,076.00	15,379.98
67	30.19.15.01 Escaleras	UND	1.00	183,644.54	0.00	19.00	218,537.00	218,537.00
68	27.11.19.09 Espátulas	GN	4.00	7,568.07	0.00	19.00	9,006.00	36,024.01
69	11.12.16.26 Estacones de madera	GN	100.00	13,431.18	0.00	19.00	15,983.10	1,598,310.42
70	95.14.19.223 Estuco	GN	30.00	2,105.88	0.00	19.00	2,506.00	75,179.92
71	27.11.18.31 Flexometro	GN	3.00	11,974.79	0.00	19.00	14,250.00	42,750.00
72	31.16.24.04 Grapas	GN	5.00	6,715.63	0.00	19.00	7,991.60	39,958.00
73	95.14.19.23 Impermeabilizante liquido	GN	5.00	135,271.26	0.00	19.00	160,972.80	804,864.00
74	39.12.16.33 Interruptor de circuito	GN	4.00	9,119.33	0.00	19.00	10,852.00	43,408.01
75	39.12.14.65 Conector RJ 45	GN	100.00	574.79	0.00	19.00	684.00	68,400.01
76	27.11.15.77 Juego de exagonales	GN	1.00	43,588.24	0.00	19.00	51,870.01	51,870.01
77	27.11.17.28 Juego de destornilladores	GN	1.00	48,282.35	0.00	19.00	57,456.00	57,456.00
78	95.14.19.224 Kit sifon	GN	5.00	16,402.52	0.00	19.00	19,519.00	97,594.99
79	11.10.15.02 Lija o esmeril	GN	10.00	1,531.93	0.00	19.00	1,823.00	18,229.97
80	11.10.15.02 Lija o esmeril	GN	5.00	1,340.34	0.00	19.00	1,595.00	7,975.02
81	11.10.15.02 Lija o esmeril	GN	7.00	1,244.54	0.00	19.00	1,481.00	10,367.02
82	95.14.19.197 Limpia fachada	GN	2.00	76,749.58	0.00	19.00	91,332.00	182,664.00
83	95.14.19.194 Limpiador pvc	GN	5.00	28,781.18	0.00	19.00	34,249.60	171,248.02
84	27.11.22.02 Palustres o llanas de madera	GN	2.00	14,369.75	0.00	19.00	17,100.00	34,200.00
85	95.14.19.123 Abasto Metalico sanitario y lavamanos	GN	10.00	34,537.31	0.00	19.00	41,099.40	410,993.99
86	27.11.17.54 Llave lavamanos	GN	10.00	12,184.87	0.00	19.00	14,500.00	144,999.95
87	95.14.19.225 Manija galvanizada	GN	5.00	7,184.03	0.00	19.00	8,549.00	42,744.98
88	95.14.19.185 Manto impermeabilizante	GN	6.00	126,050.42	0.00	19.00	150,000.00	900,000.00
89	31.20.16.05 Masillas	GN	8.00	66,100.84	0.00	19.00	78,660.00	629,280.00
90	95.14.19.226 Marco segueta	GN	1.00	14,369.75	0.00	19.00	17,100.00	17,100.00
91	27.11.16.02 Martillos	GN	1.00	25,003.36	0.00	19.00	29,754.00	29,754.00
92	95.14.19.227 Medidor laser	GN	1.00	378,151.26	0.00	19.00	450,000.00	450,000.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 35

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202408	35	ALMACENISTA	FV6564	08/08/2024	05/08/2024	46,275,302.36	8,792,307.45	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 55,067,609.81

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

Descripción: CONTRATO 1011-CS-003-2024

C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
93	41.11.19.79	Nivel tres burbujas	GN	1.00	20,588.24	0.00	19.00	24,500.01	24,500.01
94	41.11.19.79	Nivel tres burbujas	GN	1.00	43,109.24	0.00	19.00	51,300.00	51,300.00
95	39.10.16.29	Lámparas Led	GN	20.00	7,472.27	0.00	19.00	8,892.00	177,840.03
96	39.10.16.29	Lámparas Led	GN	20.00	9,100.00	0.00	19.00	10,829.00	216,580.00
97	39.10.16.29	Lámparas Led	GN	20.00	18,679.83	0.00	19.00	22,229.00	444,579.95
98	39.10.16.29	Lámparas Led	GN	15.00	24,905.88	0.00	19.00	29,638.00	444,569.96
99	95.14.19.193	Pegante pvc	GN	5.00	30,699.83	0.00	19.00	36,532.80	182,663.99
10	95.14.19.228	Pie amigo	GN	10.00	6,218.49	0.00	19.00	7,400.00	74,000.03
10	95.14.19.228	Pie amigo	GN	2.00	11,973.95	0.00	19.00	14,249.00	28,498.00
10	95.14.19.228	Pie amigo	GN	10.00	3,352.10	0.00	19.00	3,989.00	39,889.99
10	31.21.15.02	Pinturas de agua	GN	15.00	316,208.57	0.00	19.00	376,288.20	5,644,322.97
10	31.21.15.32	Pintura anticorrosivo	GN	10.00	49,887.31	0.00	19.00	59,365.90	593,658.99
10	95.14.19.228	Pie amigo	GN	10.00	2,142.86	0.00	19.00	2,550.00	25,500.03
10	31.21.15.32	Pintura anticorrosivo	GN	2.00	18,392.44	0.00	19.00	21,887.00	43,774.01
10	31.21.15.33	Pintura antibacterial	GN	5.00	129,039.50	0.00	19.00	153,557.01	767,785.03
10	24.11.15.21	Plastico negro	GN	2.00	572,873.95	0.00	19.00	681,720.00	1,363,440.00
10	25.17.29.06	Reflectores	GN	10.00	48,761.34	0.00	19.00	58,025.99	580,259.95
11	95.14.19.229	Ruana adhesiva	GN	100.00	18,239.50	0.00	19.00	21,705.00	2,170,500.50
11	31.16.27.5	Ruedas para sillas	GN	10.00	94,977.65	0.00	19.00	113,023.40	1,130,234.03
11	95.14.19.53	Sanitario	GN	2.00	268,623.95	0.00	19.00	319,662.50	639,325.00
11	95.14.19.230	Sellador para juntas	GN	1.00	23,949.58	0.00	19.00	28,500.00	28,500.00
11	12.35.23.10	Siliconas	GN	5.00	9,977.48	0.00	19.00	11,873.20	59,366.01
11	23.27.14.26	Soldador	GN	1.00	1,199,213.45	0.00	19.00	1,427,064.01	1,427,064.01
11	95.14.19.186	Tablilla	GN	45.00	23,504.58	0.00	19.00	27,970.45	1,258,670.26
11	24.11.24.09	Tapas para cajas	GN	10.00	621.85	0.00	19.00	740.00	7,400.02
11	95.14.19.231	Tee sanitario	GN	20.00	7,789.03	0.00	19.00	9,268.95	185,378.91
11	30.15.20.04	Teja fibrocemento	GN	10.00	37,073.95	0.00	19.00	44,118.00	441,180.01
12	30.15.20.04	Teja fibrocemento	GN	25.00	52,496.64	0.00	19.00	62,471.00	1,561,775.04
12	39.12.13.27	Cerramiento de terminal eléctrico	GN	20.00	286.55	0.00	19.00	340.99	6,819.89
12	31.21.16.04	Diluyentes para pinturas	GN	2.00	55,643.70	0.00	19.00	66,216.00	132,432.01
12	44.12.16.18	Tijeras	UND	1.00	37,361.34	0.00	19.00	44,459.99	44,459.99
12	95.14.19.232	Toma polo a tierra	GN	2.00	4,022.69	0.00	19.00	4,787.00	9,574.00
12	95.14.19.232	Toma polo a tierra	GN	60.00	6,226.05	0.00	19.00	7,409.00	444,539.97
12	95.14.19.232	Toma polo a tierra	GN	65.00	6,705.04	0.00	19.00	7,979.00	518,634.84
12	27.11.21.72	Tornillos	GN	2.00	7,563.03	0.00	19.00	9,000.01	18,000.01
12	27.11.21.72	Tornillos	GN	1.00	4,787.39	0.00	19.00	5,696.99	5,696.99
12	27.11.21.72	Tornillos	GN	1.00	5,107.56	0.00	19.00	6,078.00	6,078.00
13	27.11.21.72	Tornillos	GN	1.00	6,155.46	0.00	19.00	7,325.00	7,325.00
13	27.11.21.72	Tornillos	GN	10.00	4,256.30	0.00	19.00	5,065.00	50,649.97
13	27.11.21.72	Tornillos	GN	2.00	9,575.63	0.00	19.00	11,395.00	22,790.00
13	27.11.21.72	Tornillos	GN	2.00	7,142.86	0.00	19.00	8,500.00	17,000.01
13	95.14.19.233	Tubos pvc	GN	5.00	17,147.90	0.00	19.00	20,406.00	102,030.01
13	95.14.19.233	Tubos pvc	GN	5.00	68,100.84	0.00	19.00	81,040.00	405,200.00
13	95.14.19.234	Union pvc	GN	30.00	621.85	0.00	19.00	740.00	22,200.05
13	95.14.19.234	Union pvc	GN	15.00	3,149.70	0.00	19.00	3,748.14	56,222.15
13	95.14.19.235	Valvula de regulacion	GN	20.00	5,042.02	0.00	19.00	6,000.00	120,000.08

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 35

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202408	35	ALMACENISTA	FV6564	08/08/2024	05/08/2024	46,275,302.36	8,792,307.45	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 55,067,609.81

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

Descripción: CONTRATO 1011-CS-003-2024

C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
39	95.14.19.235	Valvula de regulacion	GN	25.00	15,901.68	0.00	19.00	18,923.00	473,074.98
40	31.24.16.03	Vidrio moldeado	GN	6.00	47,009.11	0.00	19.00	55,940.84	335,645.05
41	30.10.36.01	Vigas de madera	GN	2.00	292,407.98	0.00	19.00	347,965.50	695,930.99
42	31.21.15.02	Pinturas de agua	GN	9.00	264,688.86	0.00	19.00	314,979.74	2,834,817.69
43	30.15.15.16	Tejas Plasticas	UND	10.00	118,002.61	0.00	19.00	140,423.11	1,404,231.06
				2223	7,165,477.40			8,526,918.11	**55,067,610.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 37

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202408	35	ALMACENISTA	08/08/2024	53,917,400.73	53,917,400.73	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-003-2024

	Artículo	C.C	Cant.	Valor Unitario	Total
41.11.33.20	Aceite lubricante	60.10	5.00	56,885.00	284,425.00
15.12.15.01	Aceite motor	60.10	10.00	50,314.55	503,145.50
95.14.19.25	Acronal	60.10	5.00	36,214.81	181,074.05
40.17.17.36	Adaptador rosca hembra 1/2	60.10	10.00	342.51	3,425.10
12.16.18.03	Aerosoles	60.10	3.00	11,400.00	34,200.00
31.15.20.02	Alambre de púas	60.10	5.00	333,361.99	1,666,809.95
27.11.15.75	Alicate	60.10	3.00	51,716.67	155,150.01
31.15.19.11	Amarra cables	60.10	2.00	14,591.11	29,182.22
95.14.19.221	Chazo metalico	60.10	10.00	700.01	7,000.10
30.16.15.15	Angulo drywall	60.10	10.00	4,559.00	45,590.00
27.11.21.68	Cantonera 50x50	60.10	20.00	788.94	15,778.80
11.11.17.02	Arena de revoque	60.10	2.00	130,191.00	260,382.00
14.11.17.02	Cubiertos de asientos de sanitario	60.10	2.00	42,750.04	85,500.08
30.26.36.09	Barras de acero	60.10	20.00	25,189.95	503,799.00
30.26.36.09	Barras de acero	60.10	10.00	25,189.95	251,899.50
23.27.18.12	Barra de soldadura	60.10	15.00	29,226.27	438,394.05
25.17.15.73	Betun siliconado	60.10	1.00	41,038.99	41,038.99
95.14.19.22	Bombillo ahrrador luz 20w	60.10	50.00	17,369.06	868,453.00
39.12.16.49	Breakers monopolar 16AMP	60.10	1.00	15,503.00	15,503.00
39.12.16.50	Breakers monopolar 20AMP	60.10	20.00	24,965.00	499,300.00
39.12.16.51	Breakers monopolar 30AMP	60.10	10.00	9,186.00	91,860.00
20.10.21.05	Broca o barrena de acero	60.10	5.00	6,498.00	32,490.00
20.10.21.05	Broca o barrena de acero	60.10	5.00	6,498.00	32,490.00
27.11.15.71	Broca muro 1/8x3	60.10	10.00	5,129.00	51,290.00
27.11.15.66	Broca lamina 1/8	60.10	5.00	4,558.81	22,794.05
31.21.19.04	Brochas	60.10	5.00	7,776.15	38,880.75
31.21.19.04	Brochas	60.10	5.00	7,776.15	38,880.75
31.21.19.04	Brochas	60.10	5.00	7,776.15	38,880.75
26.12.16.69	Cable duplex	60.10	150.00	9,046.50	1,356,975.00
26.12.16.69	Cable duplex	60.10	200.00	9,046.50	1,809,300.00
26.12.16.69	Cable duplex	60.10	50.00	9,046.50	452,325.00
39.12.16.52	Caja cuadrada plastica retie	60.10	20.00	1,025.00	20,500.00
39.12.16.52	Caja cuadrada plastica retie	60.10	15.00	1,025.00	15,375.00
39.12.16.53	Caja sencilla conduit	60.10	10.00	3,077.99	30,779.90
39.13.17.14	Canaletas para cables	60.10	100.00	11,403.31	1,140,331.00
39.13.17.14	Canaletas para cables	60.10	10.00	11,403.31	114,033.10
39.13.17.14	Canaletas para cables	60.10	30.00	11,403.31	342,099.30
39.13.17.14	Canaletas para cables	60.10	20.00	11,403.31	228,066.20
46.17.15.01	Candados	60.10	5.00	146,389.97	731,949.85
46.17.15.01	Candados	60.10	5.00	146,389.97	731,949.85
46.17.15.01	Candados	60.10	10.00	146,389.97	1,463,899.70
27.11.20.53	Llave de jardin	60.10	30.00	21,691.37	650,741.10
27.11.21.73	Carcamo abierto	60.10	10.00	474.34	4,743.40
27.11.21.73	Carcamo abierto	60.10	10.00	474.34	4,743.40
27.11.21.73	Carcamo abierto	60.10	10.00	474.34	4,743.40
46.18.25.08	Careta inteligente para soldar	60.10	1.00	152,760.00	152,760.00
95.14.19.28	Cemento blanco	60.10	2.00	2,962.01	5,924.02
95.14.19.27	Cemento gris	60.10	5.00	20,520.00	102,600.00
31.16.24.02	Cerraduras	60.10	7.00	67,044.29	469,310.03

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 37

User:TISAZA

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202408	35		ALMACENISTA	08/08/2024	53,917,400.73	53,917,400.73	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-003-2024

	Artículo	C.C	Cant.	Valor Unitario	Total
31.16.24.02	Cerraduras	60.10	10.00	67,044.29	670,442.90
30.16.15.03	Drywall	60.10	50.00	65,000.00	3,250,000.00
31.20.15.13	Cintas antideslizantes de seguridad	60.10	5.00	31,917.70	159,588.50
27.11.18.30	Cinta señal de peligro	60.10	2.00	21,606.11	43,212.22
31.16.20.15	clavos de acero	60.10	2.00	9,590.00	19,180.00
95.14.19.153	Costales	60.10	100.00	1,084.99	108,499.00
95.14.19.195	Destapa cañerias	60.10	6.00	6,849.85	41,099.10
27.11.28.38	Disco de corte	60.10	10.00	6,270.00	62,700.00
95.14.19.157	Disco pulidora	60.10	5.00	24,773.80	123,869.00
95.14.19.222	Disco diamantado continuo	60.10	5.00	13,395.00	66,975.00
95.14.19.196	Disco diamantado segmentado	60.10	5.00	39,158.60	195,793.00
41.10.42.10	Disolventes	60.10	5.00	8,321.00	41,605.00
30.18.15.03	Duchas	60.10	1.00	99,294.00	99,294.00
30.16.17.26	Enchape para baño	60.10	10.00	58,754.00	587,540.00
27.11.17.04	Enchufes	60.10	13.00	6,642.38	86,350.94
27.11.17.04	Enchufes	60.10	20.00	6,642.38	132,847.60
27.11.17.04	Enchufes	60.10	5.00	6,642.38	33,211.90
30.19.15.01	Escaleras	60.10	1.00	218,537.00	218,537.00
27.11.19.09	Espátulas	60.10	4.00	9,006.00	36,024.00
11.12.16.26	Estacones de madera	60.10	100.00	15,983.10	1,598,310.00
95.14.19.223	Estuco	60.10	30.00	2,506.00	75,180.00
27.11.18.31	Flexometro	60.10	3.00	14,250.00	42,750.00
31.16.24.04	Grapas	60.10	5.00	16,399.14	81,995.70
95.14.19.23	Impermeabilizante liquido	60.10	5.00	160,972.80	804,864.00
39.12.16.33	Interruptor de circuito	60.10	4.00	10,852.00	43,408.00
39.12.14.65	Conector RJ 45	60.10	100.00	684.00	68,400.00
27.11.15.77	Juego de exagonales	60.10	1.00	51,870.01	51,870.01
27.11.17.28	Juego de destornilladores	60.10	1.00	46,228.00	46,228.00
95.14.19.224	Kit sifon	60.10	5.00	19,519.00	97,595.00
11.10.15.02	Lija o esmeril	60.10	10.00	1,662.36	16,623.60
11.10.15.02	Lija o esmeril	60.10	5.00	1,662.36	8,311.80
11.10.15.02	Lija o esmeril	60.10	7.00	1,662.36	11,636.52
95.14.19.197	Limpia fachada	60.10	2.00	91,332.00	182,664.00
95.14.19.194	Limpiador pvc	60.10	5.00	34,249.60	171,248.00
27.11.22.02	Palustres o llanas de madera	60.10	2.00	17,100.00	34,200.00
95.14.19.123	Abasto Metalico sanitario y lavamanos	60.10	10.00	28,049.70	280,497.00
27.11.17.54	Llave lavamanos	60.10	10.00	14,333.33	143,333.30
95.14.19.225	Manija galvanizada	60.10	5.00	8,549.00	42,745.00
95.14.19.185	Manto impermeabilizante	60.10	6.00	150,000.00	900,000.00
31.20.16.05	Masillas	60.10	8.00	78,660.00	629,280.00
95.14.19.226	Marco segueta	60.10	1.00	17,100.00	17,100.00
27.11.16.02	Martillos	60.10	1.00	25,822.80	25,822.80
95.14.19.227	Medidor laser	60.10	1.00	450,000.00	450,000.00
41.11.19.79	Nivel tres burbujas	60.10	1.00	34,390.00	34,390.00
41.11.19.79	Nivel tres burbujas	60.10	1.00	34,390.00	34,390.00
39.10.16.29	Lámparas Led	60.10	20.00	17,114.27	342,285.40
39.10.16.29	Lámparas Led	60.10	20.00	17,114.27	342,285.40
39.10.16.29	Lámparas Led	60.10	20.00	17,114.27	342,285.40
39.10.16.29	Lámparas Led	60.10	15.00	17,114.27	256,714.05

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 37

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202408	35	ALMACENISTA	08/08/2024	53,917,400.73	53,917,400.73	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-003-2024

	Artículo	C.C	Cant.	Valor Unitario	Total
95.14.19.193	Pegante pvc	60.10	5.00	36,532.80	182,664.00
95.14.19.228	Pie amigo	60.10	10.00	5,246.50	52,465.00
95.14.19.228	Pie amigo	60.10	2.00	5,246.50	10,493.00
95.14.19.228	Pie amigo	60.10	10.00	5,246.50	52,465.00
31.21.15.02	Pinturas de agua	60.10	15.00	353,297.53	5,299,462.95
31.21.15.32	Pintura anticorrosivo	60.10	10.00	53,119.42	531,194.20
95.14.19.228	Pie amigo	60.10	10.00	5,246.50	52,465.00
31.21.15.32	Pintura anticorrosivo	60.10	2.00	53,119.42	106,238.84
31.21.15.33	Pintura antibacterial	60.10	5.00	153,557.01	767,785.05
24.11.15.21	Plastico negro	60.10	2.00	681,720.00	1,363,440.00
25.17.29.06	Reflectores	60.10	10.00	58,025.99	580,259.90
95.14.19.229	Ruana adhesiva	60.10	100.00	21,705.01	2,170,501.00
31.16.27.5	Ruedas para sillas	60.10	10.00	32,716.64	327,166.40
95.14.19.53	Sanitario	60.10	2.00	319,662.50	639,325.00
95.14.19.230	Sellador para juntas	60.10	1.00	28,500.00	28,500.00
12.35.23.10	Siliconas	60.10	5.00	11,873.20	59,366.00
23.27.14.26	Soldador	60.10	1.00	937,043.75	937,043.75
95.14.19.186	Tablilla	60.10	45.00	27,970.45	1,258,670.25
24.11.24.09	Tapas para cajas	60.10	10.00	740.00	7,400.00
95.14.19.231	Tee sanitario	60.10	20.00	9,268.95	185,379.00
30.15.20.04	Teja fibrocemento	60.10	10.00	57,227.29	572,272.90
30.15.20.04	Teja fibrocemento	60.10	25.00	57,227.29	1,430,682.25
39.12.13.27	Cerramiento de terminal eléctrico	60.10	20.00	340.99	6,819.80
31.21.16.04	Diluyentes para pinturas	60.10	2.00	66,216.00	132,432.00
44.12.16.18	Tijeras	60.10	1.00	44,459.99	44,459.99
95.14.19.232	Toma polo a tierra	60.10	2.00	7,659.44	15,318.88
95.14.19.232	Toma polo a tierra	60.10	60.00	7,659.44	459,566.40
95.14.19.232	Toma polo a tierra	60.10	65.00	7,659.44	497,863.60
27.11.21.72	Tornillos	60.10	2.00	6,712.63	13,425.26
27.11.21.72	Tornillos	60.10	1.00	6,712.63	6,712.63
27.11.21.72	Tornillos	60.10	1.00	6,712.63	6,712.63
27.11.21.72	Tornillos	60.10	1.00	6,712.63	6,712.63
27.11.21.72	Tornillos	60.10	10.00	6,712.63	67,126.30
27.11.21.72	Tornillos	60.10	2.00	6,712.63	13,425.26
27.11.21.72	Tornillos	60.10	2.00	6,712.63	13,425.26
95.14.19.233	Tubos pvc	60.10	5.00	50,723.00	253,615.00
95.14.19.233	Tubos pvc	60.10	5.00	50,723.00	253,615.00
95.14.19.234	Union pvc	60.10	30.00	1,742.72	52,281.60
95.14.19.234	Union pvc	60.10	15.00	1,742.72	26,140.80
95.14.19.235	Valvula de regulacion	60.10	20.00	13,179.45	263,589.00
95.14.19.235	Valvula de regulacion	60.10	25.00	13,179.45	329,486.25
31.24.16.03	Vidrio moldeado	60.10	6.00	55,940.84	335,645.04
30.10.36.01	Vigas de madera	60.10	2.00	347,965.50	695,931.00
31.21.15.02	Pinturas de agua	60.10	9.00	353,297.53	3,179,677.77

MUNICIPIO DE GUARNE

Nit: 890982055-7

User:TISAZA

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 37

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202408	35		ALMACENISTA	08/08/2024	53,917,400.73	53,917,400.73	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-003-2024

	Artículo	C.C	Cant.	Valor Unitario	Total
30.15.15.16	Tejas Plasticas	60.10	10.00	140,423.11	1,404,231.10
			2223	7,972,355.84	**53,917,401.00**

RECIBE: _____

C.C. : 15440604

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL