MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 47

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:
202409	46	ALMACENISTA	13/09/2024	57,252,905.75	68,130,957.84	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA 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	10.00	47,802.52	0.00	19.00	56,885.00	**568,849.99**
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	8.00	30,432.56	0.00	19.00	36,214.75	**289,717.97**
95.14.19.148	Adaptador	GN	60.00	287.81	0.00	19.00	342.49	**20,549.63**
95.14.19.148	Adaptador	GN	70.00	287.81	0.00	19.00	342.49	**23,974.57**
12.16.18.03	Aerosoles	GN	15.00	9,579.83	0.00	19.00	11,400.00	**170,999.97**
11.11.17.02	Arena de revoque	GN	8.00	75,975.00	0.00	19.00	90,410.25	**723,282.00**
25.17.38.24	Alambre	GN	17.00	205,006.72	0.00	19.00	243,958.00	**4,147,285.95**
31.15.20.02	Alambre de púas	GN	12.00	280,136.20	0.00	19.00	333,362.08	**4,000,344.94**
27.11.15.75	Alicate	GN	5.00	8,634.29	0.00	19.00	10,274.81	**51,374.03**
27.11.15.75	Alicate	GN	5.00	43,459.49	0.00	19.00	51,716.79	**258,583.97**
31.15.19.11	Amarra cables	GN	60.00	12,261.34	0.00	19.00	14,590.99	**875,459.68**
31.15.19.11	Amarra cables	GN	30.00	3,357.78	0.00	19.00	3,995.76	**119,872.75**
30.16.15.15	Angulo drywall	GN	80.00	3,831.09	0.00	19.00	4,559.00	**364,719.77**
30.10.15.15	Ángulos de plástico	GN	60.00	957.14	0.00	19.00	1,139.00	**68,339.80**
95.14.19.53	Sanitario	GN	10.00	35,924.37	0.00	19.00	42,750.00	**427,500.00**
30.26.36.09	Barras de acero	GN	50.00	24,601.43	0.00	19.00	29,275.70	**1,463,785.09**
30.26.36.09	Barras de acero	GN	30.00	14,301.18	0.00	19.00	17,018.40	**510,552.13**
95.14.19.35	Soldadura Electrica de 1/8	GN	10.00	24,559.92	0.00	19.00	29,226.30	**292,263.05**
25.17.15.73	Betun siliconado	GN	3.00	34,486.55	0.00	19.00	41,038.99	**123,116.98**
95.14.19.22	Bombillo ahrrador luz 20w	GN	20.00	11,782.35	0.00	19.00	14,021.00	**280,419.93**
39.11.15.42	Bombillos Ahorradores	GN	50.00	4,029.35	0.00	19.00	4,794.93	**239,746.33**
95.14.19.189	Boquilla cementicia en polvo	GN	8.00	14,471.43	0.00	19.00	17,221.00	**137,768.01**
39.12.16.01	Breakers de circuito	GN	10.00	13,027.73	0.00	19.00	15,503.00	**155,029.99**
20.12.16.14	Brocas acero	GN	15.00	28,781.12	0.00	19.00	34,249.53	**513,742.99**
20.12.16.14	Brocas acero	GN	5.00	2,878.15	0.00	19.00	3,425.00	**17,124.99**
20.12.16.14	Brocas acero	GN	10.00	3,831.09	0.00	19.00	4,559.00	**45,589.97**
31.21.19.04	Brochas	GN	10.00	5,747.06	0.00	19.00	6,839.00	**68,390.01**
31.21.19.04	Brochas	GN	8.00	9,593.70	0.00	19.00	11,416.50	**91,332.02**
31.21.19.04	Brochas	GN	4.00	4,700.84	0.00	19.00	5,594.00	**22,376.00**
26.12.16.69	Cable duplex	GN	200.00	9,100.84	0.00	19.00	10,830.00	**2,165,999.92**
26.12.16.69	Cable duplex	GN	80.00	7,563.03	0.00	19.00	9,000.01	**720,000.46**
26.12.16.69	Cable duplex	GN	200.00	3,262.18	0.00	19.00	3,881.99	**776,398.84**
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	30.00	1,052.94	0.00	19.00	1,253.00	**37,589.96**
46.17.15.01	Candados	GN	10.00	109,210.00	0.00	19.00	129,959.90	**1,299,599.00**
46.17.15.01	Candados	GN	5.00	6,619.66	0.00	19.00	7,877.40	**39,386.98**
46.17.15.01	Candados	GN	8.00	18,228.04	0.00	19.00	21,691.37	**173,530.94**
46.17.15.01	Candados	GN	10.00	152,941.00	0.00	19.00	181,999.79	**1,819,997.90**
46.17.15.01	Candados	GN	10.00	114,958.00	0.00	19.00	136,800.02	**1,368,000.20**
27.11.20.53	Llave de jardin	GN	15.00	18,228.07	0.00	19.00	21,691.40	**325,371.05**
12.14.20.07	Gas butano	GN	2.00	11,513.00	0.00	19.00	13,700.47	**27,400.94**
95.14.19.28	Cemento blanco	GN	10.00	70,993.45	0.00	19.00	84,482.21	**844,822.06**
95.14.19.27	Cemento gris	GN	30.00	33,098.28	0.00	19.00	39,386.95	**1,181,608.60**
31.16.24.02	Cerraduras	GN	6.00	71,952.80	0.00	19.00	85,623.83	**513,742.99**
31.16.24.02	Cerraduras	GN	10.00	56,083.19	0.00	19.00	66,739.00	**667,389.96**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 47

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:
202409	46	ALMACENISTA	13/09/2024	57,252,905.75	68,130,957.84	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA 1011-CS-003-2024

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
31.16.24.02	Cerraduras	GN	10.00	56,519.33	0.00	19.00	67,258.00	**672,580.03**
30.16.16.04	Sistemas de cielo raso	GN	30.00	54,622.00	0.00	19.00	65,000.18	**1,950,005.40**
31.20.15.13	Cintas antideslizantes de seguridad	GN	10.00	22,928.99	0.00	19.00	27,285.50	**272,854.98**
27.11.18.30	Cinta señal de peligro	GN	5.00	5,755.50	0.00	19.00	6,849.05	**34,245.23**
60.13.15.04	Clavijas de afinación	GN	10.00	5,448.74	0.00	19.00	6,484.00	**64,840.01**
31.16.20.15	clavos de acero	GN	10.00	8,058.74	0.00	19.00	9,589.90	**95,899.01**
31.16.20.15	clavos de acero	GN	10.00	5,756.22	0.00	19.00	6,849.90	**68,499.02**
25.19.17.53	Clavos de 2 y Media y 3 pulgadas	GN	10.00	3,645.63	0.00	19.00	4,338.30	**43,383.00**
40.14.17.51	Codos (de tubería)	GN	30.00	383.75	0.00	19.00	456.66	**13,699.88**
40.14.17.51	Codos (de tubería)	GN	25.00	5,788.57	0.00	19.00	6,888.40	**172,209.96**
27.11.28.38	Disco de corte	GN	20.00	5,268.91	0.00	19.00	6,270.00	**125,400.06**
95.14.19.157	Disco pulidora	GN	25.00	20,818.35	0.00	19.00	24,773.84	**619,345.91**
95.14.19.196	Disco diamantado segmentado	GN	15.00	32,906.39	0.00	19.00	39,158.60	**587,379.06**
30.18.15.03	Duchas	GN	2.00	83,440.34	0.00	19.00	99,294.00	**198,588.01**
24.10.16.11	Eslingas	GN	3.00	163,092.99	0.00	19.00	194,080.66	**582,241.97**
95.14.19.223	Estuco	GN	20.00	2,105.88	0.00	19.00	2,506.00	**50,119.94**
27.11.18.31	Flexometro	GN	5.00	27,821.68	0.00	19.00	33,107.80	**165,539.00**
27.11.15.76	Hombre solo	GN	3.00	26,862.46	0.00	19.00	31,966.33	**95,898.98**
27.11.17.29	Juego de llaves	GN	2.00	115,124.37	0.00	19.00	136,998.00	**273,996.00**
27.11.17.29	Juego de llaves	GN	2.00	43,588.24	0.00	19.00	51,870.01	**103,740.01**
27.11.17.28	Juego de destornilladores	GN	2.00	48,282.35	0.00	19.00	57,456.00	**114,911.99**
52.14.16.11	Lavadero	GN	1.00	200,046.22	0.00	19.00	238,055.00	**238,055.00**
52.14.16.13	Lavaplatos	GN	1.00	144,714.29	0.00	19.00	172,210.01	**172,210.01**
10.19.17.05	Lazos	GN	100.00	1,918.74	0.00	19.00	2,283.30	**228,330.06**
11.10.15.02	Lija o esmeril	GN	20.00	1,531.93	0.00	19.00	1,823.00	**36,459.93**
11.10.15.02	Lija o esmeril	GN	20.00	1,340.34	0.00	19.00	1,595.00	**31,900.09**
11.10.15.02	Lija o esmeril	GN	20.00	1,244.54	0.00	19.00	1,481.00	**29,620.05**
95.14.19.197	Limpia fachada	GN	4.00	76,750.00	0.00	19.00	91,332.50	**365,330.00**
95.14.19.194	Limpiador pvc	GN	5.00	28,781.18	0.00	19.00	34,249.60	**171,248.02**
27.11.17.54	Llave lavamanos	GN	5.00	12,184.87	0.00	19.00	14,500.00	**72,499.98**
15.12.15.33	Lubricantes	GN	10.00	14,390.59	0.00	19.00	17,124.80	**171,248.02**
11.16.21.11	Malla	GN	2.00	91,084.87	0.00	19.00	108,391.00	**216,781.99**
95.14.19.225	Manija galvanizada	GN	5.00	7,184.03	0.00	19.00	8,549.00	**42,744.98**
95.14.19.198	Tela asfaltica	GN	20.00	126,050.42	0.00	19.00	150,000.00	**3,000,000.00**
31.20.16.05	Masillas	GN	12.00	66,100.84	0.00	19.00	78,660.00	**943,920.00**
95.14.19.226	Marco segueta	GN	2.00	14,369.75	0.00	19.00	17,100.00	**34,200.00**
27.11.16.02	Martillos	GN	4.00	25,003.36	0.00	19.00	29,754.00	**119,015.99**
41.11.19.79	Nivel tres burbujas	GN	2.00	20,588.24	0.00	19.00	24,500.01	**49,000.01**
41.11.19.79	Nivel tres burbujas	GN	3.00	43,109.24	0.00	19.00	51,300.00	**153,899.99**
39.12.11.03	Paneles	GN	10.00	7,472.27	0.00	19.00	8,892.00	**88,920.01**
39.12.11.03	Paneles	GN	25.00	9,100.00	0.00	19.00	10,829.00	**270,725.00**
39.12.11.03	Paneles	GN	20.00	18,679.83	0.00	19.00	22,229.00	**444,579.95**
39.12.11.03	Paneles	GN	20.00	24,905.88	0.00	19.00	29,638.00	**592,759.94**
95.14.19.26	Pegacor	GN	10.00	37,319.50	0.00	19.00	44,410.20	**444,102.05**
95.14.19.193	Pegante pvc	GN	10.00	40,860.50	0.00	19.00	48,624.00	**486,239.95**
31.21.15.32	Pintura anticorrosivo	GN	5.00	49,887.27	0.00	19.00	59,365.85	**296,829.26**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 47

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:
202409	46	ALMACENISTA	13/09/2024	57,252,905.75	68,130,957.84	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA 1011-CS-003-2024

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
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	20.00	48,761.34	0.00	19.00	58,025.99	**1,160,519.89**
27.11.20.29	Regadera de jardín	GN	2.00	23,024.79	0.00	19.00	27,399.50	**54,799.00**
95.14.19.229	Ruana adhesiva	GN	57.00	18,239.50	0.00	19.00	21,705.00	**1,237,185.28**
95.14.19.53	Sanitario	GN	3.00	268,623.81	0.00	19.00	319,662.33	**958,987.00**
12.35.23.10	Siliconas	GN	2.00	9,977.48	0.00	19.00	11,873.20	**23,746.40**
95.14.19.186	Tablilla	GN	20.00	23,504.56	0.00	19.00	27,970.43	**559,408.53**
95.14.19.236	Te presion	GN	20.00	851.26	0.00	19.00	1,013.00	**20,259.99**
30.15.15.16	Tejas Plasticas	UND	5.00	118,002.57	0.00	19.00	140,423.06	**702,115.29**
31.21.16.08	Thiner mezcaldor	GN	5.00	55,643.53	0.00	19.00	66,215.80	**331,079.00**
95.14.19.237	Tubos	GN	10.00	17,147.90	0.00	19.00	20,406.00	**204,060.01**
95.14.19.237	Tubos	GN	10.00	68,100.84	0.00	19.00	81,040.00	**810,400.00**
95.14.19.234	Union pvc	GN	25.00	621.85	0.00	19.00	740.00	**18,500.04**
95.14.19.234	Union pvc	GN	8.00	3,149.66	0.00	19.00	3,748.10	**29,984.76**
31.21.15.02	Pinturas de agua	GN	5.00	264,689.08	0.00	19.00	314,980.01	**1,574,900.03**
95.14.19.222	Disco diamantado continuo	GN	20.00	11,256.30	0.00	19.00	13,395.00	**267,899.94**
95.14.19.24	Pintura a Base de Agua	GN	15.00	316,208.57	0.00	19.00	376,288.20	**5,644,322.97**
30.17.17.05	Vidrio laminado	GN	12.00	47,009.17	0.00	19.00	55,940.91	**671,290.95**
30.15.20.05	Teja termoacustica	GN	22.00	264,985.60	0.00	19.00	315,332.86	**6,937,323.01**
23.15.30.38	Caballete	GN	20.00	56,191.71	0.00	19.00	66,868.13	**1,337,362.70**
			2212	5,794,567.06	1574	50,366.79	6,895,534.80	**68,130,958.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 42

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202409	47	ALMACENISTA	FV6663	13/09/2024	13/09/2024	57,252,905.75	10,878,052.09	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 68,130,957.84

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

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA 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	10.00	47,802.52	0.00	19.00	56,885.00	568,849.99
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	8.00	30,432.56	0.00	19.00	36,214.75	289,717.97
4	95.14.19.148	Adaptador	GN	60.00	287.81	0.00	19.00	342.49	20,549.63
5	95.14.19.148	Adaptador	GN	70.00	287.81	0.00	19.00	342.49	23,974.57
6	12.16.18.03	Aerosoles	GN	15.00	9,579.83	0.00	19.00	11,400.00	170,999.97
7	11.11.17.02	Arena de revoque	GN	8.00	75,975.00	0.00	19.00	90,410.25	723,282.00
8	25.17.38.24	Alambre	GN	17.00	205,006.72	0.00	19.00	243,958.00	4,147,285.95
9	31.15.20.02	Alambre de púas	GN	12.00	280,136.20	0.00	19.00	333,362.08	4,000,344.94
10	27.11.15.75	Alicate	GN	5.00	8,634.29	0.00	19.00	10,274.81	51,374.03
11	27.11.15.75	Alicate	GN	5.00	43,459.49	0.00	19.00	51,716.79	258,583.97
12	31.15.19.11	Amarra cables	GN	60.00	12,261.34	0.00	19.00	14,590.99	875,459.68
13	31.15.19.11	Amarra cables	GN	30.00	3,357.78	0.00	19.00	3,995.76	119,872.75
14	30.16.15.15	Angulo drywall	GN	80.00	3,831.09	0.00	19.00	4,559.00	364,719.77
15	30.10.15.15	Ángulos de plástico	GN	60.00	957.14	0.00	19.00	1,139.00	68,339.80
16	95.14.19.53	Sanitario	GN	10.00	35,924.37	0.00	19.00	42,750.00	427,500.00
17	30.26.36.09	Barras de acero	GN	50.00	24,601.43	0.00	19.00	29,275.70	1,463,785.09
18	30.26.36.09	Barras de acero	GN	30.00	14,301.18	0.00	19.00	17,018.40	510,552.13
19	95.14.19.35	Soldadura Electrica de 1/8	GN	10.00	24,559.92	0.00	19.00	29,226.30	292,263.05
20	25.17.15.73	Betun siliconado	GN	3.00	34,486.55	0.00	19.00	41,038.99	123,116.98
21	95.14.19.22	Bombillo ahrrador luz 20w	GN	20.00	11,782.35	0.00	19.00	14,021.00	280,419.93
22	39.11.15.42	Bombillos Ahorradores	GN	50.00	4,029.35	0.00	19.00	4,794.93	239,746.33
23	95.14.19.189	Boquilla cementicia en polvo	GN	8.00	14,471.43	0.00	19.00	17,221.00	137,768.01
24	39.12.16.01	Breakers de circuito	GN	10.00	13,027.73	0.00	19.00	15,503.00	155,029.99
25	20.12.16.14	Brocas acero	GN	15.00	28,781.12	0.00	19.00	34,249.53	513,742.99
26	20.12.16.14	Brocas acero	GN	5.00	2,878.15	0.00	19.00	3,425.00	17,124.99
27	20.12.16.14	Brocas acero	GN	10.00	3,831.09	0.00	19.00	4,559.00	45,589.97
28	31.21.19.04	Brochas	GN	10.00	5,747.06	0.00	19.00	6,839.00	68,390.01
29	31.21.19.04	Brochas	GN	8.00	9,593.70	0.00	19.00	11,416.50	91,332.02
30	31.21.19.04	Brochas	GN	4.00	4,700.84	0.00	19.00	5,594.00	22,376.00
31	26.12.16.69	Cable duplex	GN	200.00	9,100.84	0.00	19.00	10,830.00	2,165,999.92
32	26.12.16.69	Cable duplex	GN	80.00	7,563.03	0.00	19.00	9,000.01	720,000.46
33	26.12.16.69	Cable duplex	GN	200.00	3,262.18	0.00	19.00	3,881.99	776,398.84
34	39.12.16.52	Caja cuadrada plastica retie	GN	20.00	717.65	0.00	19.00	854.00	17,080.07
35	39.12.16.52	Caja cuadrada plastica retie	GN	30.00	1,052.94	0.00	19.00	1,253.00	37,589.96
36	46.17.15.01	Candados	GN	10.00	109,210.00	0.00	19.00	129,959.90	1,299,599.00
37	46.17.15.01	Candados	GN	5.00	6,619.66	0.00	19.00	7,877.40	39,386.98
38	46.17.15.01	Candados	GN	8.00	18,228.04	0.00	19.00	21,691.37	173,530.94
39	46.17.15.01	Candados	GN	10.00	152,941.00	0.00	19.00	181,999.79	1,819,997.90
40	46.17.15.01	Candados	GN	10.00	114,958.00	0.00	19.00	136,800.02	1,368,000.20
41	27.11.20.53	Llave de jardin	GN	15.00	18,228.07	0.00	19.00	21,691.40	325,371.05
42	12.14.20.07	Gas butano	GN	2.00	11,513.00	0.00	19.00	13,700.47	27,400.94
43	95.14.19.28	Cemento blanco	GN	10.00	70,993.45	0.00	19.00	84,482.21	844,822.06
44	95.14.19.27	Cemento gris	GN	30.00	33,098.28	0.00	19.00	39,386.95	1,181,608.60
45	31.16.24.02	Cerraduras	GN	6.00	71,952.80	0.00	19.00	85,623.83	513,742.99
46	31.16.24.02	Cerraduras	GN	10.00	56,083.19	0.00	19.00	66,739.00	667,389.96

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 42

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202409	47	ALMACENISTA	FV6663	13/09/2024	13/09/2024	57,252,905.75	10,878,052.09	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 68,130,957.84

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

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA 1011-CS-003-2024

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47 31.16.24.02	Cerraduras	GN	10.00	56,519.33	0.00	19.00	67,258.00	672,580.03
48 30.16.16.04	Sistemas de cielo raso	GN	30.00	54,622.00	0.00	19.00	65,000.18	1,950,005.40
49 31.20.15.13	Cintas antideslizantes de seguridad	GN	10.00	22,928.99	0.00	19.00	27,285.50	272,854.98
50 27.11.18.30	Cinta señal de peligro	GN	5.00	5,755.50	0.00	19.00	6,849.05	34,245.23
51 60.13.15.04	Clavijas de afinación	GN	10.00	5,448.74	0.00	19.00	6,484.00	64,840.01
52 31.16.20.15	clavos de acero	GN	10.00	8,058.74	0.00	19.00	9,589.90	95,899.01
53 31.16.20.15	clavos de acero	GN	10.00	5,756.22	0.00	19.00	6,849.90	68,499.02
54 25.19.17.53	Clavos de 2 y Media y 3 pulgadas	GN	10.00	3,645.63	0.00	19.00	4,338.30	43,383.00
55 40.14.17.51	Codos (de tubería)	GN	30.00	383.75	0.00	19.00	456.66	13,699.88
56 40.14.17.51	Codos (de tubería)	GN	25.00	5,788.57	0.00	19.00	6,888.40	172,209.96
57 27.11.28.38	Disco de corte	GN	20.00	5,268.91	0.00	19.00	6,270.00	125,400.06
58 95.14.19.157	Disco pulidora	GN	25.00	20,818.35	0.00	19.00	24,773.84	619,345.91
59 95.14.19.196	Disco diamantado segmentado	GN	15.00	32,906.39	0.00	19.00	39,158.60	587,379.06
60 30.18.15.03	Duchas	GN	2.00	83,440.34	0.00	19.00	99,294.00	198,588.01
61 24.10.16.11	Eslingas	GN	3.00	163,092.99	0.00	19.00	194,080.66	582,241.97
62 95.14.19.223	Estuco	GN	20.00	2,105.88	0.00	19.00	2,506.00	50,119.94
63 27.11.18.31	Flexometro	GN	5.00	27,821.68	0.00	19.00	33,107.80	165,539.00
64 27.11.15.76	Hombre solo	GN	3.00	26,862.46	0.00	19.00	31,966.33	95,898.98
65 27.11.17.29	Juego de llaves	GN	2.00	115,124.37	0.00	19.00	136,998.00	273,996.00
66 27.11.17.29	Juego de llaves	GN	2.00	43,588.24	0.00	19.00	51,870.01	103,740.01
67 27.11.17.28	Juego de destornilladores	GN	2.00	48,282.35	0.00	19.00	57,456.00	114,911.99
68 52.14.16.11	Lavadero	GN	1.00	200,046.22	0.00	19.00	238,055.00	238,055.00
69 52.14.16.13	Lavaplatos	GN	1.00	144,714.29	0.00	19.00	172,210.01	172,210.01
70 10.19.17.05	Lazos	GN	100.00	1,918.74	0.00	19.00	2,283.30	228,330.06
71 11.10.15.02	Lija o esmeril	GN	20.00	1,531.93	0.00	19.00	1,823.00	36,459.93
72 11.10.15.02	Lija o esmeril	GN	20.00	1,340.34	0.00	19.00	1,595.00	31,900.09
73 11.10.15.02	Lija o esmeril	GN	20.00	1,244.54	0.00	19.00	1,481.00	29,620.05
74 95.14.19.197	Limpia fachada	GN	4.00	76,750.00	0.00	19.00	91,332.50	365,330.00
75 95.14.19.194	Limpiador pvc	GN	5.00	28,781.18	0.00	19.00	34,249.60	171,248.02
76 27.11.17.54	Llave lavamanos	GN	5.00	12,184.87	0.00	19.00	14,500.00	72,499.98
77 15.12.15.33	Lubricantes	GN	10.00	14,390.59	0.00	19.00	17,124.80	171,248.02
78 11.16.21.11	Malla	GN	2.00	91,084.87	0.00	19.00	108,391.00	216,781.99
79 95.14.19.225	Manija galvanizada	GN	5.00	7,184.03	0.00	19.00	8,549.00	42,744.98
80 95.14.19.198	Tela asfaltica	GN	20.00	126,050.42	0.00	19.00	150,000.00	3,000,000.00
81 31.20.16.05	Masillas	GN	12.00	66,100.84	0.00	19.00	78,660.00	943,920.00
82 95.14.19.226	Marco segueta	GN	2.00	14,369.75	0.00	19.00	17,100.00	34,200.00
83 27.11.16.02	Martillos	GN	4.00	25,003.36	0.00	19.00	29,754.00	119,015.99
84 41.11.19.79	Nivel tres burbujas	GN	2.00	20,588.24	0.00	19.00	24,500.01	49,000.01
85 41.11.19.79	Nivel tres burbujas	GN	3.00	43,109.24	0.00	19.00	51,300.00	153,899.99
86 39.12.11.03	Paneles	GN	10.00	7,472.27	0.00	19.00	8,892.00	88,920.01
87 39.12.11.03	Paneles	GN	25.00	9,100.00	0.00	19.00	10,829.00	270,725.00
88 39.12.11.03	Paneles	GN	20.00	18,679.83	0.00	19.00	22,229.00	444,579.95
89 39.12.11.03	Paneles	GN	20.00	24,905.88	0.00	19.00	29,638.00	592,759.94
90 95.14.19.26	Pegacor	GN	10.00	37,319.50	0.00	19.00	44,410.20	444,102.05
91 95.14.19.193	Pegante pvc	GN	10.00	40,860.50	0.00	19.00	48,624.00	486,239.95
92 31.21.15.32	Pintura anticorrosivo	GN	5.00	49,887.27	0.00	19.00	59,365.85	296,829.26

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 42

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202409	47	ALMACENISTA	FV6663	13/09/2024	13/09/2024	57,252,905.75	10,878,052.09	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 68,130,957.84

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

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA 1011-CS-003-2024

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
93	31.21.15.33	Pintura antibacterial	GN	5.00	129,039.50	0.00	19.00	153,557.01	767,785.03
94	24.11.15.21	Plastico negro	GN	2.00	572,873.95	0.00	19.00	681,720.00	1,363,440.00
95	25.17.29.06	Reflectores	GN	20.00	48,761.34	0.00	19.00	58,025.99	1,160,519.89
96	27.11.20.29	Regadera de jardín	GN	2.00	23,024.79	0.00	19.00	27,399.50	54,799.00
97	95.14.19.229	Ruana adhesiva	GN	57.00	18,239.50	0.00	19.00	21,705.00	1,237,185.28
98	95.14.19.53	Sanitario	GN	3.00	268,623.81	0.00	19.00	319,662.33	958,987.00
99	12.35.23.10	Siliconas	GN	2.00	9,977.48	0.00	19.00	11,873.20	23,746.40
10(	95.14.19.186	Tablilla	GN	20.00	23,504.56	0.00	19.00	27,970.43	559,408.53
10	95.14.19.236	Te presion	GN	20.00	851.26	0.00	19.00	1,013.00	20,259.99
10	30.15.15.16	Tejas Plasticas	UND	5.00	118,002.57	0.00	19.00	140,423.06	702,115.29
10	31.21.16.08	Thiner mezcaldor	GN	5.00	55,643.53	0.00	19.00	66,215.80	331,079.00
10	95.14.19.237	Tubos	GN	10.00	17,147.90	0.00	19.00	20,406.00	204,060.01
10	95.14.19.237	Tubos	GN	10.00	68,100.84	0.00	19.00	81,040.00	810,400.00
10(	95.14.19.234	Union pvc	GN	25.00	621.85	0.00	19.00	740.00	18,500.04
10	95.14.19.234	Union pvc	GN	8.00	3,149.66	0.00	19.00	3,748.10	29,984.76
10	31.21.15.02	Pinturas de agua	GN	5.00	264,689.08	0.00	19.00	314,980.01	1,574,900.03
10	95.14.19.222	Disco diamantado continuo	GN	20.00	11,256.30	0.00	19.00	13,395.00	267,899.94
11(	95.14.19.24	Pintura a Base de Agua	GN	15.00	316,208.57	0.00	19.00	376,288.20	5,644,322.97
111	30.17.17.05	Vidrio laminado	GN	12.00	47,009.17	0.00	19.00	55,940.91	671,290.95
11	30.15.20.05	Teja termoacustica	GN	22.00	264,985.60	0.00	19.00	315,332.86	6,937,323.01
11	23.15.30.38	Caballete	GN	20.00	56,191.71	0.00	19.00	66,868.13	1,337,362.70
				2212	5,794,567.06			6,895,534.80	**68,130,958.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 44

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202409	42	ALMACENISTA	13/09/2024	68,639,322.15	68,639,322.15	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA 1011-CS-003-2024

	Artículo	C.C	Cant.	Valor Unitario	Total
41.11.33.20	Aceite lubricante	60.10	10.00	56,885.00	568,850.00
15.12.15.01	Aceite motor	60.10	10.00	42,916.87	429,168.70
95.14.19.25	Acronal	60.10	8.00	36,214.75	289,718.00
95.14.19.148	Adaptador	60.10	60.00	4,129.55	247,773.00
95.14.19.148	Adaptador	60.10	70.00	4,129.55	289,068.50
12.16.18.03	Aerosoles	60.10	15.00	11,400.00	171,000.00
11.11.17.02	Arena de revoque	60.10	8.00	90,410.25	723,282.00
25.17.38.24	Alambre	60.10	17.00	243,958.00	4,147,286.00
31.15.20.02	Alambre de púas	60.10	12.00	333,362.08	4,000,344.96
27.11.15.75	Alicate	60.10	5.00	30,995.80	154,979.00
27.11.15.75	Alicate	60.10	5.00	30,995.80	154,979.00
31.15.19.11	Amarra cables	60.10	60.00	11,059.25	663,555.00
31.15.19.11	Amarra cables	60.10	30.00	11,059.25	331,777.50
30.16.15.15	Angulo drywall	60.10	80.00	4,559.00	364,720.00
30.10.15.15	Ángulos de plástico	60.10	60.00	1,139.00	68,340.00
95.14.19.53	Sanitario	60.10	10.00	106,652.85	1,066,528.50
30.26.36.09	Barras de acero	60.10	50.00	24,679.22	1,233,961.00
30.26.36.09	Barras de acero	60.10	30.00	24,679.22	740,376.60
95.14.19.35	Soldadura Electrica de 1/8	60.10	10.00	29,226.30	292,263.00
25.17.15.73	Betun siliconado	60.10	3.00	41,038.99	123,116.97
95.14.19.22	Bombillo ahrrador luz 20w	60.10	20.00	15,339.93	306,798.60
39.11.15.42	Bombillos Ahorradores	60.10	50.00	4,794.93	239,746.50
95.14.19.189	Boquilla cementicia en polvo	60.10	8.00	17,221.00	137,768.00
39.12.16.01	Breakers de circuito	60.10	10.00	15,503.00	155,030.00
20.12.16.14	Brocas acero	60.10	15.00	19,215.27	288,229.05
20.12.16.14	Brocas acero	60.10	5.00	19,215.27	96,076.35
20.12.16.14	Brocas acero	60.10	10.00	19,215.27	192,152.70
31.21.19.04	Brochas	60.10	10.00	8,235.43	82,354.30
31.21.19.04	Brochas	60.10	8.00	8,235.43	65,883.44
31.21.19.04	Brochas	60.10	4.00	8,235.43	32,941.72
26.12.16.69	Cable duplex	60.10	200.00	7,630.00	1,526,000.00
26.12.16.69	Cable duplex	60.10	80.00	7,630.00	610,400.00
26.12.16.69	Cable duplex	60.10	200.00	7,630.00	1,526,000.00
39.12.16.52	Caja cuadrada plastica retie	60.10	20.00	1,093.40	21,868.00
39.12.16.52	Caja cuadrada plastica retie	60.10	30.00	1,093.40	32,802.00
46.17.15.01	Candados	60.10	10.00	109,314.30	1,093,143.00
46.17.15.01	Candados	60.10	5.00	109,314.30	546,571.50
46.17.15.01	Candados	60.10	8.00	109,314.30	874,514.40
46.17.15.01	Candados	60.10	10.00	109,314.30	1,093,143.00
46.17.15.01	Candados	60.10	10.00	109,314.30	1,093,143.00
27.11.20.53	Llave de jardin	60.10	15.00	21,691.40	325,371.00
12.14.20.07	Gas butano	60.10	2.00	13,700.47	27,400.94
95.14.19.28	Cemento blanco	60.10	10.00	84,482.21	844,822.10
95.14.19.27	Cemento gris	60.10	30.00	39,386.95	1,181,608.50
31.16.24.02	Cerraduras	60.10	6.00	71,296.65	427,779.90
31.16.24.02	Cerraduras	60.10	10.00	71,296.65	712,966.50
31.16.24.02	Cerraduras	60.10	10.00	71,296.65	712,966.50
30.16.16.04	Sistemas de cielo raso	60.10	30.00	65,000.18	1,950,005.40
31.20.15.13	Cintas antideslizantes de seguridad	60.10	10.00	28,829.57	288,295.70

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 44

User:TISAZA

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202409	42		ALMACENISTA	13/09/2024	68,639,322.15	68,639,322.15	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA 1011-CS-003-2024

	Artículo	C.C	Cant.	Valor Unitario	Total
27.11.18.30	Cinta señal de peligro	60.10	5.00	9,309.17	46,545.85
60.13.15.04	Clavijas de afinación	60.10	10.00	6,484.00	64,840.00
31.16.20.15	clavos de acero	60.10	10.00	8,219.90	82,199.00
31.16.20.15	clavos de acero	60.10	10.00	8,219.90	82,199.00
25.19.17.53	Clavos de 2 y Media y 3 pulgadas	60.10	10.00	4,338.30	43,383.00
40.14.17.51	Codos (de tubería)	60.10	30.00	2,547.00	76,410.00
40.14.17.51	Codos (de tubería)	60.10	25.00	2,547.00	63,675.00
27.11.28.38	Disco de corte	60.10	20.00	6,270.00	125,400.00
95.14.19.157	Disco pulidora	60.10	25.00	24,773.84	619,346.00
95.14.19.196	Disco diamantado segmentado	60.10	15.00	39,158.60	587,379.00
30.18.15.03	Duchas	60.10	2.00	99,294.00	198,588.00
24.10.16.11	Eslingas	60.10	3.00	194,080.66	582,241.98
95.14.19.223	Estuco	60.10	20.00	2,506.00	50,120.00
27.11.18.31	Flexometro	60.10	5.00	33,107.80	165,539.00
27.11.15.76	Hombre solo	60.10	3.00	31,966.33	95,898.99
27.11.17.29	Juego de llaves	60.10	2.00	94,434.00	188,868.00
27.11.17.29	Juego de llaves	60.10	2.00	94,434.00	188,868.00
27.11.17.28	Juego de destornilladores	60.10	2.00	53,713.33	107,426.66
52.14.16.11	Lavadero	60.10	1.00	238,055.00	238,055.00
52.14.16.13	Lavaplatos	60.10	1.00	172,210.01	172,210.01
10.19.17.05	Lazos	60.10	100.00	2,283.30	228,330.00
11.10.15.02	Lija o esmeril	60.10	20.00	1,633.00	32,660.00
11.10.15.02	Lija o esmeril	60.10	20.00	1,633.00	32,660.00
11.10.15.02	Lija o esmeril	60.10	20.00	1,633.00	32,660.00
95.14.19.197	Limpia fachada	60.10	4.00	91,332.50	365,330.00
95.14.19.194	Limpiador pvc	60.10	5.00	34,249.60	171,248.00
27.11.17.54	Llave lavamanos	60.10	5.00	14,416.66	72,083.30
15.12.15.33	Lubricantes	60.10	10.00	17,124.80	171,248.00
11.16.21.11	Malla	60.10	2.00	108,391.00	216,782.00
95.14.19.225	Manija galvanizada	60.10	5.00	8,549.00	42,745.00
95.14.19.198	Tela asfaltica	60.10	20.00	150,000.00	3,000,000.00
31.20.16.05	Masillas	60.10	12.00	78,660.00	943,920.00
95.14.19.226	Marco segueta	60.10	2.00	17,100.00	34,200.00
27.11.16.02	Martillos	60.10	4.00	27,788.40	111,153.60
41.11.19.79	Nivel tres burbujas	60.10	2.00	39,548.33	79,096.66
41.11.19.79	Nivel tres burbujas	60.10	3.00	39,548.33	118,644.99
39.12.11.03	Paneles	60.10	10.00	18,626.47	186,264.70
39.12.11.03	Paneles	60.10	25.00	18,626.47	465,661.75
39.12.11.03	Paneles	60.10	20.00	18,626.47	372,529.40
39.12.11.03	Paneles	60.10	20.00	18,626.47	372,529.40
95.14.19.26	Pegacor	60.10	10.00	44,410.21	444,102.10
95.14.19.193	Pegante pvc	60.10	10.00	48,624.00	486,240.00
31.21.15.32	Pintura anticorrosivo	60.10	5.00	59,365.85	296,829.25
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	20.00	58,025.99	1,160,519.80
27.11.20.29	Regadera de jardín	60.10	2.00	27,399.50	54,799.00
95.14.19.229	Ruana adhesiva	60.10	57.00	21,705.01	1,237,185.57
95.14.19.53	Sanitario	60.10	3.00	106,652.85	319,958.55

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : **44**

User:TISAZA

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202409	42		ALMACENISTA	13/09/2024	68,639,322.15	68,639,322.15	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA 1011-CS-003-2024

	Artículo	C.C	Cant.	Valor Unitario	Total
12.35.23.10	Siliconas	60.10	2.00	11,873.20	23,746.40
95.14.19.186	Tablilla	60.10	20.00	27,970.43	559,408.60
95.14.19.236	Te presion	60.10	20.00	1,013.00	20,260.00
30.15.15.16	Tejas Plasticas	60.20	5.00	140,423.06	702,115.30
31.21.16.08	Thiner mezcaldor	60.10	5.00	66,215.80	331,079.00
95.14.19.237	Tubos	60.10	10.00	50,723.00	507,230.00
95.14.19.237	Tubos	60.10	10.00	50,723.00	507,230.00
95.14.19.234	Union pvc	60.10	25.00	1,469.24	36,731.00
95.14.19.234	Union pvc	60.10	8.00	1,469.24	11,753.92
31.21.15.02	Pinturas de agua	60.10	5.00	314,980.01	1,574,900.05
95.14.19.222	Disco diamantado continuo	60.10	20.00	13,395.00	267,900.00
95.14.19.24	Pintura a Base de Agua	60.10	15.00	376,288.20	5,644,323.00
30.17.17.05	Vidrio laminado	60.10	12.00	55,940.91	671,290.92
30.15.20.05	Teja termoacustica	60.10	22.00	315,332.86	6,937,322.92
23.15.30.38	Caballete	60.10	20.00	66,868.13	1,337,362.60
			2212	6,843,541.86	**68,639,322.00**

RECIBE: _____

C.C. : 15440 604

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL