ALCALDÍA DE FLORENCIA
DEPARTAMENTO DE CAQUETA - COLOMBIA -

# SALIDA ELEMENTOS DE CONSUMO PARA GASTOS No. 2024000259

## OFICINA ALMACEN GENERAL

FECHA: FLORENCIA, 15 de octubre de 2024

MOVIMEINTO DE ALMACEN No 2024000127 del 15/10/2024 $ 242,041,014.04

SECCIÓN SOLICITANTE: SECRETARIA DE OBRAS PUBLICAS

ELEMENTOS A CARGO DE: PUENTES RODRIGUEZ JAVIER MAURICIO

NR(No registrado)

| Nº | Unid | Código | Cant | Descripción del Elemento | NR | VALOR DE ADQUISICION | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Unitario | Total | Ajuste |
| 1 | GAL | 101010016 | 1.00 | ACEITE HIDRAULICO ISO 68 TAMBOR 55 GALONES ACEITE HIDRAHULICO ISO 68 R1295. | | 5,493,221.00 | 5,493,221.00 | 0.00 |
| 2 | UND | 112010007 | 8.00 | AMORTIGUADOR RUBBER 4010/22019 R1226. | | 980,480.00 | 7,843,840.00 | 0.00 |
| 3 | UND | 112010029 | 8.00 | BATERIA MAC 31H 1250 AMP R13. | | 1,100,951.00 | 8,807,608.00 | 0.00 |
| 4 | UND | 112010045 | 5.00 | BUJES BUJES | | 924,846.00 | 4,624,230.00 | 0.00 |
| 5 | UND | 112010114 | 2.00 | DIRECCIONALES R1074. | | 551,660.00 | 1,103,320.00 | 0.00 |
| 6 | UND | 112010141 | 3.00 | FILTRO DE ACEITE PARA VOLQUETA HINO GH500 R214. | | 168,169.00 | 504,507.00 | 0.00 |
| 7 | UND | 112010142 | 3.00 | FILTRO DE AIRE PARA VOLQUETA HINO GH500 R215. | | 275,348.00 | 826,044.00 | 0.00 |
| 8 | UND | 112010143 | 3.00 | FILTRO DE COMBUSTIBLE PARA VOLQUETA HINO GH500 R217. | | 145,777.00 | 437,331.00 | 0.00 |
| 9 | UND | 112010172 | 1.00 | KIT SINCRONIZADORES CAJA VELOCIDADES. R348. | | 1,412,448.00 | 1,412,448.00 | 0.00 |
| 10 | UND | 112010230 | 1.00 | PIÑON PARA MOTONIVELADORA 120K. R1099. | | 4,109,109.00 | 4,109,109.00 | 0.00 |
| 11 | UND | 112010280 | 4.00 | STOP R1073. | | 539,688.00 | 2,158,752.00 | 0.00 |
| 12 | UND | 112010322 | 1.00 | VALVULA GP- BOMBA CONTROL PRESION, COMPENSADOR DE FLUJO.285-5240. R839. | | 11,388,670.00 | 11,388,670.00 | 0.00 |
| 13 | UND | 112010342 | 1.00 | KIT SPIDER 265-2422. R612. | | 3,916,752.00 | 3,916,752.00 | 0.00 |
| 14 | UND | 112010359 | 1.00 | SENSOR TPS. R1277. | | 398,325.00 | 398,325.00 | 0.00 |
| 15 | UND | 112010474 | 1.00 | FILTRO AIRE DA8184. R1256. | | 162,315.00 | 162,315.00 | 0.00 |
| 16 | UND | 112010475 | 3.00 | FILTRO DE ACEITE HIDRAHULICO R540. | | 1,313,746.00 | 3,941,238.00 | 0.00 |
| 17 | UND | 112010567 | 1.00 | FILTRO DE AIRE R1236. | | 319,778.00 | 319,778.00 | 0.00 |
| 18 | UND | 112010568 | 2.00 | FILTRO DE COMBUSTIBLE R1229. | | 432,738.00 | 865,476.00 | 0.00 |
| 19 | UND | 112010572 | 1.00 | KIT EMBRAGUE R1267. | | 1,920,506.00 | 1,920,506.00 | 0.00 |
| 20 | UND | 112010575 | 2.00 | ACEITE TAMBORES 55 GALONES DE ACEITE MOBIL 15W 40. API CK-4 R1291. | | 8,320,062.00 | 16,640,124.00 | 0.00 |
| 21 | UND | 112010608 | 4.00 | FILTRO DE AIRE AUMAR R318. | | 376,225.50 | 1,504,902.00 | 0.00 |
| 22 | UND | 112010609 | 3.00 | FILTRO DE COMBUSTIBLE PARA VOLQUETA HINO GH500 R218. | | 158,309.00 | 474,927.00 | 0.00 |
| 23 | UND | 112010612 | 6.00 | INYECTORES PARA MOTOR. R234 | | 4,830,820.00 | 28,984,920.00 | 0.00 |
| 24 | UND | 112010618 | 1.00 | FILTRO AIRE SECUNDARIO R995. | | 577,488.00 | 577,488.00 | 0.00 |
| 25 | UND | 112010653 | 5.00 | SILICONA ULTRA GREY R1299. | | 51,237.00 | 256,185.00 | 0.00 |
| 26 | UND | 112010654 | 6.00 | BATERIA 4D MAC 1250 AMP R12. | | 1,150,266.00 | 6,901,596.00 | 0.00 |
| 27 | UND | 112010657 | 1.00 | FILTRO COMBUSTIBLE R1032. | | 321,834.00 | 321,834.00 | 0.00 |
| 28 | UND | 112010707 | 1.00 | FILTRO AIRE SECUNDARIO. R946. | | 422,033.00 | 422,033.00 | 0.00 |
| 29 | UND | 112010753 | 2.00 | ACEITE 15W 40 R1290. | | 292,546.50 | 585,093.00 | 0.00 |
| 30 | UND | 112010766 | 1.00 | FILTRO AIRE PRIMARIO R994. | | 752,638.00 | 752,638.00 | 0.00 |
| 31 | UND | 112010785 | 4.00 | FILTRO DE AIRE R319. | | 207,825.00 | 831,300.00 | 0.00 |
| 32 | UND | 112010805 | 6.00 | ESQUINERA R1057. | | 698,663.17 | 4,191,979.02 | 0.00 |
| 33 | UND | 112010818 | 6.00 | CUCHILLAS 13 HUECOS R1042. | | 1,120,956.17 | 6,725,737.02 | 0.00 |
| 34 | UND | 112010829 | 5.00 | FILTRO SEPARADOR AIRE R944. | | 478,361.00 | 2,391,805.00 | 0.00 |
| 35 | UND | 112010850 | 2.00 | FILTRO DE AIRE FILTRO SEPARADOR DE | | 359,844.00 | 719,688.00 | 0.00 |

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**MOVIMEINTO DE ALMACEN** No 2024000127 del 15/10/2024 $ 242,041,014.04

**SECCIÓN SOLICITANTE:** SECRETARIA DE OBRAS PUBLICAS

**ELEMENTOS A CARGO DE:** PUENTES RODRIGUEZ JAVIER MAURICIO

NR(No registrado)

| Nº | Unid | Código | Cant | Descripción del Elemento | NR | VALOR DE ADQUISICION | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Unitario | Total | Ajuste |
| | | | | AIRE R1237. | | | | |
| 36 | UND | 112010886 | 1.00 | CORREA ALTERNADOR R1278. | | 439,617.00 | 439,617.00 | 0.00 |
| 37 | UND | 112010931 | 6.00 | EXPLORADORA LUZ BLABCA. R1072. | | 486,592.00 | 2,919,552.00 | 0.00 |
| 38 | UND | 112010981 | 3.00 | FILTRO COMBUSTIBLE F. ACPM SEPARADOR (COMBUSTIBLE) R321. | | 325,008.00 | 975,024.00 | 0.00 |
| 39 | UND | 112010984 | 4.00 | FILTRO ACEITE R317. | | 260,640.25 | 1,042,561.00 | 0.00 |
| 40 | UND | 112010996 | 1.00 | FILTRO COMBUSTIBLE R988. | | 321,490.00 | 321,490.00 | 0.00 |
| 41 | UND | 112010998 | 1.00 | FILTRO ACEITE MOTOR BD7325. R1260. | | 242,496.00 | 242,496.00 | 0.00 |
| 42 | UND | 112011006 | 6.00 | SOBRE ESQUINERAS R1056. | | 339,813.00 | 2,038,878.00 | 0.00 |
| 43 | UND | 112011007 | 8.00 | BRONCES AJUSTE VERTEDERA. R1016. | | 848,907.00 | 6,791,256.00 | 0.00 |
| 44 | UND | 112011019 | 3.00 | FILTRO COMBUSTIBLE R946. | | 385,619.00 | 1,156,857.00 | 0.00 |
| 45 | UND | 112011039 | 3.00 | CRUCETA R1041. | | 717,435.00 | 2,152,305.00 | 0.00 |
| 46 | UND | 112011043 | 1.00 | FILTRO DE AIRE TOYOTA HILUX R1286. | | 94,867.00 | 94,867.00 | 0.00 |
| 47 | UND | 112011047 | 1.00 | TORNILLO DE CABEZA PLANA. R764. | | 755,246.00 | 755,246.00 | 0.00 |
| 48 | UND | 112011070 | 2.00 | FILTRO SEPARADOR COMBUSTIBLE R1031. | | 422,132.00 | 844,264.00 | 0.00 |
| 49 | UND | 112011072 | 1.00 | FILTRO JCB 32/925346. R942. | | 512,938.00 | 512,938.00 | 0.00 |
| 50 | UND | 112011073 | 1.00 | FILTRO COMBUSTIBLE R1285. | | 104,329.00 | 104,329.00 | 0.00 |
| 51 | UND | 112011076 | 4.00 | FILTRO COMBUSTIBLE R320. | | 294,135.00 | 1,176,540.00 | 0.00 |
| 52 | UND | 112011098 | 3.00 | FILTRO COMBUSTIBLE R1232. | | 545,806.00 | 1,637,418.00 | 0.00 |
| 53 | UND | 112011108 | 1.00 | FILTRO ACEITE R1284. | | 133,062.00 | 133,062.00 | 0.00 |
| 54 | UND | 112011110 | 2.00 | UREA AUTOMOTRIZ TAMBOR 55 55 GL R1261. | | 2,036,841.00 | 4,073,682.00 | 0.00 |
| 55 | UND | 112011132 | 18.00 | DIENTE BALDE FRONTAL. R512. | | 607,665.00 | 10,937,970.00 | 0.00 |
| 56 | UND | 112011135 | 4.00 | RODAMIENTO SET 401. R137. | | 1,528,433.00 | 6,113,732.00 | 0.00 |
| 57 | UND | 112011140 | 1.00 | VALVULA GP PARA RETROEXCAVADORA JCB 3CX. R842. | | 1,143,041.00 | 1,143,041.00 | 0.00 |
| 58 | UND | 112011145 | 1.00 | VALVULA RELAY R170. | | 606,060.00 | 606,060.00 | 0.00 |
| 59 | UND | 112011154 | 2.00 | BOMBA EMBRAGUE R301. | | 1,341,116.00 | 2,682,232.00 | 0.00 |
| 60 | UND | 112011156 | 2.00 | FILTRO COMBUSTIBLE PRINCIPAL R1230. | | 370,729.00 | 741,458.00 | 0.00 |
| 61 | UND | 112011157 | 1.00 | FILTRO COMBUSTIBLE FILTER FUEL SEDIMET 150 MICRON. R990. | | 2,036,380.00 | 2,036,380.00 | 0.00 |
| 62 | UND | 112011158 | 1.00 | FILTRO COMBUSTIBLE G868. R1258. | | 158,623.00 | 158,623.00 | 0.00 |
| 63 | UND | 112011188 | 4.00 | PIN PIVOT 306 LONG 911/12400. R863. | | 1,029,101.00 | 4,116,404.00 | 0.00 |
| 64 | UND | 112011189 | 4.00 | PIN PIVOT 60 X 260 811/90486. R889. | | 1,057,738.00 | 4,230,952.00 | 0.00 |
| 65 | UND | 112011194 | 2.00 | HOJA SEGUNDA TRASERA. R227. | | 1,435,082.00 | 2,870,164.00 | 0.00 |
| 66 | UND | 112011197 | 1.00 | TURBOCHARGER KT 7W-2582. R834. | | 3,760,599.00 | 3,760,599.00 | 0.00 |
| 67 | UND | 112011199 | 1.00 | KIT SELLOS STICK 376-9011. R610. | | 1,397,045.00 | 1,397,045.00 | 0.00 |
| 68 | UND | 112011200 | 1.00 | KIT BRIDA DE RUEDA. R661. | | 4,321,034.00 | 4,321,034.00 | 0.00 |
| 69 | UND | 112011225 | 3.00 | FILTRO ACEITE R943. | | 326,058.00 | 978,174.00 | 0.00 |
| 70 | UND | 112011236 | 8.00 | BAQUELA TIPO MEDIA LUNA. R1147. | | 533,483.00 | 4,267,864.00 | 0.00 |
| 71 | UND | 112011237 | 14.00 | BAQUELA PLANAS DE AJUSTE. R1145. | | 236,212.00 | 3,306,968.00 | 0.00 |
| 72 | UND | 112011238 | 1.00 | SPROKET R1144. | | 3,548,783.00 | 3,548,783.00 | 0.00 |
| 73 | UND | 112011239 | 6.00 | DIENTE INCLUYE TORNILLOS COMPLETOS. | | 312,461.00 | 1,874,766.00 | 0.00 |

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ELEMENTOS A CARGO DE: PUENTES RODRIGUEZ JAVIER MAURICIO

NR(No registrado)

| Nº | Unid | Código | Cant | Descripción del Elemento | NR | VALOR DE ADQUISICION | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Unitario | Total | Ajuste |
| | | | | R866. | | | | |
| 74 | UND | 112011240 | 6.00 | DIENTE INCLUYE TORNILLOS COMPLETOS. R870. | | 272,132.00 | 1,632,792.00 | 0.00 |
| 75 | UND | 112011241 | 6.00 | DIENTE DE UNIDAD R513. | | 324,512.00 | 1,947,072.00 | 0.00 |
| 76 | UND | 112011242 | 1.00 | BRAZO DE DIRECCION CORTE. R24. | | 2,063,297.00 | 2,063,297.00 | 0.00 |
| 77 | UND | 112011243 | 1.00 | HOJA PRINCIPAL TRASERA. R326. | | 1,401,912.00 | 1,401,912.00 | 0.00 |
| 78 | UND | 112011244 | 1.00 | ARAÑA Y COJINETE AS 9R-8715. R796. | | 1,316,918.00 | 1,316,918.00 | 0.00 |
| 79 | UND | 112011245 | 1.00 | KIT DE SELLOS R645. | | 1,777,692.00 | 1,777,692.00 | 0.00 |
| 80 | UND | 112011246 | 1.00 | KIT DE SELLOS BOMBA DE PISTON. R653. | | 1,991,288.00 | 1,991,288.00 | 0.00 |
| 81 | UND | 112011247 | 1.00 | CORTADOR DOBLE. FLANGE RIGHT HAND( INCLUYE TORNILLOS COMPLETOS) 531/03208. R864. | | 407,644.00 | 407,644.00 | 0.00 |
| 82 | UND | 112011248 | 2.00 | BUSH R893. | | 577,490.00 | 1,154,980.00 | 0.00 |
| 83 | UND | 112011249 | 1.00 | MOTOR DE ARRANQUE. R1282. | | 1,978,097.00 | 1,978,097.00 | 0.00 |
| 84 | UND | 112011250 | 2.00 | CAMARA DE AIRE PARA FRENOT 30. R35. | | 657,295.00 | 1,314,590.00 | 0.00 |
| 85 | UND | 112011251 | 2.00 | FILTRO JCB 332/B1918223/0201. R1224. | | 1,324,660.00 | 2,649,320.00 | 0.00 |
| 86 | UND | 112011252 | 1.00 | FILTRO 333X2747. R1236. | | 319,778.00 | 319,778.00 | 0.00 |
| 87 | UND | 112011253 | 2.00 | HOJA TRASERA SEGUNDA AUXILIAR. R232. | | 1,532,642.00 | 3,065,284.00 | 0.00 |
| | | | | | | Total $ | 242,041,014.04 | 0.00 |
| | | | | | | Ajuste | -0.00 | |
| | | | | | | Total $ | 242,041,014.04 | |

RESUMEN

| Grupo | Valor |
|---|---|
| 10101 | 5,493,221.00 |
| 11201 | 236,547,793.04 |
| SubTotal $ | 242,041,014.04 |
| I.V.A. $ | 0.00 |
| Imp. Consumo $ | 0.00 |
| Total $ | 242,041,014.04 |
| Ajuste | -0.00 |
| Total $ | 242,041,014.04 |

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**Observación:** SALIDA DE ELEMENTOS SEGUN CONTRATO DE PRESTACION DE SERVICIO No. 20240430, CON OBJETO "SERVICIO DE MANTENIMIENTO PREVENTIVO, CORRECTIVO Y SUMINISTRO DE REPUESTOS, PARTES, ELEMENTOS, FILTROS, GRASAS Y ACEITES PARA EL BANCO DE MAQUINARIA, VOLQUETAS Y VEHICULOS

**SON:** DOSCIENTOS CUARENTA Y DOS MILLONES CUARENTA Y UN MIL CATORCE PESOS CON CUATROCTVS. MC.

JOSE ALEJANDRO GOMEZ
**ALMACENISTA GENERAL**

PUENTES RODRIGUEZ
JAVIER MAURICIO
**c.c. Nº 16188990**

**Elaboró:** DIANAMA