Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

BAJAS Número : 63

User:IIDARRAG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202410	61	ALMACEN	AA 1913	23/10/2024	28/09/2024	55,227,777.30	0.00	0.00

Proveedor: 71117007 GOMEZ ALZATE ARLEY JHOANY — **Valor Neto :** 55,227,777.30

Aprobado por: 39457825 ISABEL CRISTINA IDARRAGA JIMENEZ — **Estado:** CONFIRMADO

Descripción: CONTRATO PARA SUMINISTRO DE ELEMENTOS DE PROTECCION PERSONAL Y HERRAMIENTAS BASICAS DE TABAJO PARA CONTRIBUIR AL CUMPLIMIENTO DE LA NORMATIVIDAD EN SEGURIDAD Y SALUD EN EL TRABAJO EN LA

 # C.D.P

	Artículo		›o Unid	Cant.Mvto	Vlr. Und. Mvto	ant. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
1	1.06.3.118	GORRO TIPO PAVA	GE	48.00	38,080.00	48	8,080.00	0.00	0.00	38,080.00	1,827,840.00
2	1.10.59	PETO CARNAZA	GE	4.00	68,544.00	4	8,544.00	0.00	0.00	68,544.00	274,176.00
3	1.06.6.78	CANILLERA PARA GUADAÑAR	GE	2.00	113,645.00	2	3,645.00	0.00	0.00	113,645.00	227,290.00
4	1.06.6.80	GUANTES CUERO VAQUETA	GE	40.00	18,921.00	40	8,921.00	0.00	0.00	18,921.00	756,840.00
5	1.10.96	GUANTES DE NYLON POLIURETANO	GE	40.00	20,825.00	40	0,825.00	0.00	0.00	20,825.00	833,000.00
6	1.10.65	GUANTES DE CAUCHO	GE	20.00	7,318.50	20	7,318.50	0.00	0.00	7,318.50	146,370.00
7	1.20.4.85	GUANTES NITRILO	GE	6.00	99,484.00	6	9,484.00	0.00	0.00	99,484.00	596,904.00
8	1.06.3.117	UNIFORME ANTIFLUIDO VETERINARI	GE	3.00	165,410.00	3	5,410.00	0.00	0.00	165,410.00	496,230.00
9	1.06.6.82	BOTAS PVC	GE	12.00	73,780.00	12	3,780.00	0.00	0.00	73,780.00	885,360.00
10	1.06.6.84	BOTAS PVC MUJER	GE	8.00	111,384.00	8	1,384.00	0.00	0.00	111,384.00	891,072.00
11	1.06.4.38	BOTAS DIELECTRICAS	GE	5.00	308,805.00	5	8,805.00	0.00	0.00	308,805.00	1,544,025.00
12	1.06.6.03	CARETA PARA SOLDADURA	GE	2.00	84,133.00	2	4,133.00	0.00	0.00	84,133.00	168,266.00
13	1.06.6.86	PROTECCION AUDITIVA	GE	30.00	7,794.50	30	7,794.50	0.00	0.00	7,794.50	233,835.00
14	1.06.6.88	CARETA PROTECCION GUADAÑA	GE	1.00	71,162.00	1	1,162.00	0.00	0.00	71,162.00	71,162.00
15	1.06.6.90	OVEROL DESCARTABLE	GE	20.00	56,703.50	20	6,703.50	0.00	0.00	56,703.50	1,134,070.00
16	1.06.6.92	EXTINTOR CO2 10 LBS	GE	1.00	652,834.00	1	2,834.00	0.00	0.00	652,834.00	652,834.00
17	1.06.6.93	SEÑAL PARE-SIGA	GE	10.00	41,293.00	10	1,293.00	0.00	0.00	41,293.00	412,930.00
18	2.01.5.001	BOLSO PARA BOTIQUIN PORTATL PR	GE	8.00	105,910.00	8	5,910.00	0.00	0.00	105,910.00	847,280.00
19	2.01.5.2	MEGAFONO RECARGABLE USB	GE	3.00	334,390.00	3	4,390.00	0.00	0.00	334,390.00	1,003,170.00
20	2.05.2.162	LINTERNA LUZ LED	GE	10.00	70,210.00	10	0,210.00	0.00	0.00	70,210.00	702,100.00
21	1.13.6.30	CINTA ANTIDESLIZANTE	GE	20.00	70,210.00	20	0,210.00	0.00	0.00	70,210.00	1,404,200.00
22	1.13.6.29	CINTA DELIMETADORA PELIGRO	GE	15.00	25,466.00	15	5,466.00	0.00	0.00	25,466.00	381,990.00
23	1.06.6.94	CONOS DE SEÑALIZACION	GE	10.00	63,724.50	10	3,724.50	0.00	0.00	63,724.50	637,245.00
24	1.06.5.26	CHALECO REFLECTIVO	GE	12.00	27,251.00	12	7,251.00	0.00	0.00	27,251.00	327,012.00
25	1.06.6.95	LOGO TIPO BANDERA	GE	25.00	17,255.00	25	7,255.00	0.00	0.00	17,255.00	431,375.00
26	2.01.5.3	CAMILLA TIPO BANDEJA METALICA	GE	1.00	3,548,580.00	1	8,580.00	0.00	0.00	3,548,580.00	3,548,580.00
27	1.18.2.65	EXTENSION ELECTRICA 5M	GE	1.00	55,930.00	1	5,930.00	0.00	0.00	55,930.00	55,930.00
28	1.18.25	EXTENSION ELECTRICA USO PESAD	GE	1.00	283,220.00	1	3,220.00	0.00	0.00	283,220.00	283,220.00
29	1.26.1.78	BROCHAS DE 1	GE	7.00	5,355.00	7	5,355.00	0.00	0.00	5,355.00	37,485.00
30	1.26.1.79	BROCHAS 2	GE	7.00	11,305.00	7	1,305.00	0.00	0.00	11,305.00	79,135.00
31	1.26.1.80	BROCHAS 3	GE	7.00	15,351.00	7	5,351.00	0.00	0.00	15,351.00	107,457.00
32	1.26.1.81	BROCHAS 4	GE	7.00	22,729.00	7	2,729.00	0.00	0.00	22,729.00	159,103.00
33	1.26.1.82	BROCHAS DE 5	GE	7.00	35,343.00	7	5,343.00	0.00	0.00	35,343.00	247,401.00
34	2.01.5.4	ESCALERA DIELECTRICA DE 28 PELI	GE	1.00	2,612,050.00	1	2,050.00	0.00	0.00	2,612,050.00	2,612,050.00
35	2.01.5.5	ESCALERA DE 2 MT DIELECTRICA	GE	1.00	900,235.00	1	0,235.00	0.00	0.00	900,235.00	900,235.00
36	1.06.6.96	RODILLO FELPA	GE	4.00	19,635.00	4	9,635.00	0.00	0.00	19,635.00	78,540.00
37	1.01.1053	LLANA METALICA LISA	GE	3.00	29,571.50	3	9,571.50	0.00	0.00	29,571.50	88,714.50
38	1.06.6.97	ALMADANA 5 L	GE	1.00	90,975.50	1	0,975.50	0.00	0.00	90,975.50	90,975.50
39	1.06.6.98	ALMADANA 10L	GE	1.00	231,455.00	1	1,455.00	0.00	0.00	231,455.00	231,455.00
40	1.14.20	PALA REDONDA	GE	4.00	56,882.00	4	6,882.00	0.00	0.00	56,882.00	227,528.00
41	1.14.21	ZAPAPICA	GE	2.00	83,419.00	2	3,419.00	0.00	0.00	83,419.00	166,838.00
42	1.04.2.67	ALICATE DE PRESION	GE	1.00	29,631.00	1	9,631.00	0.00	0.00	29,631.00	29,631.00
43	1.06.6.99	ALICATE GRUESO AISLADO	GE	2.00	30,107.00	2	0,107.00	0.00	0.00	30,107.00	60,214.00

ISABEL CRISTINA IDARRAGA JIMENEZ
T.A UNIDAD DE GESTIÓN DE BIENES

RECIBE SUPERVISOR:

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MOVIMIENTOS DE ALMACEN

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202410	61	ALMACEN	AA 1913	23/10/2024	28/09/2024	55,227,777.30	0.00	0.00

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Aprobado por: 39457825 ISABEL CRISTINA IDARRAGA JIMENEZ — **Estado:** CONFIRMADO

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44	1.14.23	MACHETE NIQUELADO	GE	12.00	47,540.50	12	7,540.50	0.00	0.00	47,540.50	570,486.00
45	1.06.6.100	LIMAS TRIANGULAR	GE	6.00	12,733.00	6	2,733.00	0.00	0.00	12,733.00	76,398.00
46	1.06.6.101	LIMAS REDONDAS	GE	2.00	8,080.10	2	8,080.10	0.00	0.00	8,080.10	16,160.20
47	1.06.6.54	FLEXOMETRO	GE	12.00	47,005.00	12	7,005.00	0.00	0.00	47,005.00	564,060.00
48	1.06.6.102	BROCAS DE TUGSTENO CONCRETO	GE	36.00	19,992.00	36	9,992.00	0.00	0.00	19,992.00	719,712.00
49	1.06.6.103	BROCAS DE TUGSTENO CONCRETO	GE	3.00	30,345.00	3	0,345.00	0.00	0.00	30,345.00	91,035.00
50	1.06.6.104	BROCAS DE TUGSTENO CONCRETO	GE	3.00	24,990.00	3	4,990.00	0.00	0.00	24,990.00	74,970.00
51	1.06.6.105	JUEGO DE BROCAS	GE	1.00	220,150.00	1	0,150.00	0.00	0.00	220,150.00	220,150.00
52	1.04.2.59	JUEGO DE DESTORNILLADORES	GE	1.00	74,375.00	1	4,375.00	0.00	0.00	74,375.00	74,375.00
53	2.01.5.6	TALADRO PERCUTOR 1/2 PULG	GE	1.00	608,685.00	1	8,685.00	0.00	0.00	608,685.00	608,685.00
54	2.01.5.7	KIT TALADRO PERCUTOR	GE	1.00	1,184,050.00	1	4,050.00	0.00	0.00	1,184,050.00	1,184,050.00
55	1.26.I.15	ESPATULA 2	GE	5.00	8,568.00	5	8,568.00	0.00	0.00	8,568.00	42,840.00
56	1.26.I.05	BROCHA Nª 3	GE	5.00	10,174.50	5	0,174.50	0.00	0.00	10,174.50	50,872.50
57	1.06.6.106	BARRA DE ACERO 18 LB	GE	2.00	233,954.00	2	3,954.00	0.00	0.00	233,954.00	467,908.00
58	1.15.47	CABO MADERA PALA	GE	10.00	22,491.00	10	2,491.00	0.00	0.00	22,491.00	224,910.00
59	1.15.48	CABO DE PALA COCA	GE	10.00	33,915.00	10	3,915.00	0.00	0.00	33,915.00	339,150.00
60	1.06.6.107	CABO DE MADERA ZAPAPICO LARGO	GE	10.00	26,299.00	10	6,299.00	0.00	0.00	26,299.00	262,990.00
61	1.15.50	CABO PARA AZADON	GE	4.00	33,915.00	4	3,915.00	0.00	0.00	33,915.00	135,660.00
62	1.06.6.108	LLAVE EXPANSIVA 12	GE	2.00	64,855.00	2	4,855.00	0.00	0.00	64,855.00	129,710.00
63	1.06.6.109	LLAVE EXPANSIVA 8	GE	2.00	37,009.00	2	7,009.00	0.00	0.00	37,009.00	74,018.00
64	1.06.6.110	PESCAS ELECTRICA	GE	1.00	74,970.00	1	4,970.00	0.00	0.00	74,970.00	74,970.00
65	1.06.6.111	PESCA ELECTRICA METALICA	GE	1.00	129,710.00	1	9,710.00	0.00	0.00	129,710.00	129,710.00
66	1.06.6.112	CARRETA BUGGY METALICA 120 LT	GE	1.00	673,897.00	1	3,897.00	0.00	0.00	673,897.00	673,897.00
67	1.06.6.113	CARRETA BUGGY METALICA 76 LT	GE	1.00	589,050.00	1	9,050.00	0.00	0.00	589,050.00	589,050.00
68	2.15.02	FLUXOMETRO PORTATIL	GE	1.00	177,310.00	1	7,310.00	0.00	0.00	177,310.00	177,310.00
69	2.01.5.8	PINZAS AMPERIMETRICA	GE	1.00	283,934.00	1	3,934.00	0.00	0.00	283,934.00	283,934.00
70	1.06.6.114	DISCO CORTE MADERA 7 1/4	GE	3.00	44,506.00	3	4,506.00	0.00	0.00	44,506.00	133,518.00
71	1.06.6.115	DISCO DE CORTE MADERA 1/2	GE	6.00	5,819.10	6	5,819.10	0.00	0.00	5,819.10	34,914.60
72	1.06.6.116	DISCO TROZADORA 14 PULGADAS	GE	5.00	27,608.00	5	7,608.00	0.00	0.00	27,608.00	138,040.00
73	1.06.6.117	DISCO DE CORTE 7 1/4	GE	10.00	10,650.50	10	0,650.50	0.00	0.00	10,650.50	106,505.00
74	1.06.6.118	DISCO DE PULIR 7 1/4	GE	4.00	14,756.00	4	4,756.00	0.00	0.00	14,756.00	59,024.00
75	1.06.6.119	PIEDRA PARA ESMERIL - PULIR	GE	1.00	47,005.00	1	7,005.00	0.00	0.00	47,005.00	47,005.00
76	1.06.6.120	PIEDRA PARA ESMERIL - ESMERILAR	GE	1.00	47,005.00	1	7,005.00	0.00	0.00	47,005.00	47,005.00
77	1.06.6.121	ROLLOS CINTA AISLANTE	GE	10.00	10,055.50	10	0,055.50	0.00	0.00	10,055.50	100,555.00
78	2.01.2.81	VENTILADOR DE PARED	GE	1.00	801,108.00	1	1,108.00	0.00	0.00	801,108.00	801,108.00
79	2.01.5.9	CASCO ABATIBLE CERTIFICADO	GE	10.00	885,360.00	10	5,360.00	0.00	0.00	885,360.00	8,853,600.00
80	1.02.1.62	CARRETO DE NYLON PARA GUADAÑ	GE	2.00	70,210.00	2	0,210.00	0.00	0.00	70,210.00	140,420.00
81	1.06.6.122	SOLDADURA VARIAS	GE	20.00	37,604.00	20	7,604.00	0.00	0.00	37,604.00	752,080.00
82	1.06.6.123	PINTURA ANTICORROSIVA GRIS	GE	1.00	103,649.00	1	3,649.00	0.00	0.00	103,649.00	103,649.00
83	1.06.6.124	PINTURA ANTICORROSIVA NEGRA	GE	1.00	103,649.00	1	3,649.00	0.00	0.00	103,649.00	103,649.00
84	1.06.6.125	THINER	GE	2.00	54,264.00	2	4,264.00	0.00	0.00	54,264.00	108,528.00
85	1.06.6.126	BOLSA PLASTICA PARA EMBALAJE D	GE	30.00	64,081.50	30	4,081.50	0.00	0.00	64,081.50	1,922,445.00
86	1.06.6.127	BOLSA PLATICA ROJA PARA EMBALA	GE	50.00	1,725.50	50	1,725.50	0.00	0.00	1,725.50	86,275.00

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Aprobado por: 39457825 ISABEL CRISTINA IDARRAGA JIMENEZ — **Estado:** CONFIRMADO

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87	2.01.5.10	DISTANCIOMETRO LASER	GE	1.00	2,356,200.00	1	6,200.00	0.00	0.00	2,356,200.00	2,356,200.00
88	2.05.1.008	LIENZA	GE	11.00	121,380.00	11	1,380.00	0.00	0.00	121,380.00	1,335,180.00
89	1.06.6.128	PROFUNDIMETRO	GE	11.00	56,882.00	11	6,882.00	0.00	0.00	56,882.00	625,702.00
90	2.01.5.11	NUMERADORES DE EVIDENCIA FORI	GE	4.00	146,608.00	4	6,608.00	0.00	0.00	146,608.00	586,432.00
91	2.15.08	TESTIGO METRICO	GE	4.00	81,872.00	4	1,872.00	0.00	0.00	81,872.00	327,488.00
92	1.06.6.129	PAQUETE DE BOLSAS TERMOSELLA	GE	3.00	79,492.00	3	9,492.00	0.00	0.00	79,492.00	238,476.00
93	1.06.6.130	BRUJULA	GE	5.00	141,610.00	5	1,610.00	0.00	0.00	141,610.00	708,050.00
94	1.20.1.164	ALCOHOL ANTISEPTICO	GE	12.00	7,500.00	12	7,500.00	0.00	0.00	7,500.00	90,000.00
95	1.20.1.234	GASA ESTERIL	GE	1.00	24,300.00	1	4,300.00	0.00	0.00	24,300.00	24,300.00
96	1.20.1.235	ESPARADRAPO TELA	GE	10.00	10,900.00	10	0,900.00	0.00	0.00	10,900.00	109,000.00
97	1.06.6.131	TIJERA PARA BOTIQUIN	GE	16.00	12,300.00	16	2,300.00	0.00	0.00	12,300.00	196,800.00
98	1.20.1.127	MICROPORE	GE	2.00	66,500.00	2	6,500.00	0.00	0.00	66,500.00	133,000.00
99	1.20.1.274	VENDA ELASTICA	GE	20.00	2,450.00	20	2,450.00	0.00	0.00	2,450.00	49,000.00
10(	1.20.1.275	VENDA TELA TRIANGULAR	GE	20.00	9,300.00	20	9,300.00	0.00	0.00	9,300.00	186,000.00
10'	1.20.1.117	CLORURO DE SODIO NaCL 0.9%	GE	20.00	5,800.00	20	5,800.00	0.00	0.00	5,800.00	116,000.00
10:	1.20.1.239	MANTA TERMICA	GE	3.00	18,800.00	3	8,800.00	0.00	0.00	18,800.00	56,400.00
10:	1.10.94	JABON LIQUIDO ANTISEPTICO	GE	10.00	9,800.00	10	9,800.00	0.00	0.00	9,800.00	98,000.00
10-	1.20.1.282	JERINGA ESTERIL DESECHABLE	GE	15.00	890.00	15	890.00	0.00	0.00	890.00	13,350.00
10!	1.20.1.240	JUEGO DE FERULAS INMOVILIZADOI	GE	5.00	28,900.00	5	8,900.00	0.00	0.00	28,900.00	144,500.00
10(	1.06.6.63	CUELLO ORTOPEDICO	GE	5.00	72,000.00	5	2,000.00	0.00	0.00	72,000.00	360,000.00
10'	1.20.2.10	PARCHE OCULAR	GE	3.00	62,500.00	3	2,500.00	0.00	0.00	62,500.00	187,500.00
				885	21,039,344.20	885	9,344.20			21,039,344.20	**55,227,777.00**

ISABEL CRISTINA IDARRAGA JIMENEZ
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