MUNICIPIO DE GUATAPE

Nit: 890983830

MOVIMIENTOS DE ALMACEN

ENTRADAS DE CONSUMO Número : 1364

User:WARISTI

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202412		ALMACEN GENERAL	FECI1882	02/12/2024	25/11/2024	14,363,374.05	2,729,041.07	0.00

Proveedor: 901395458 . . FERRECIVILES SAS — **Valor Neto :** 17,092,415.12

Aprobado por: 890983830 GUATAPE MUNICIPIO DE — **Estado:** CONFIRMADO

Descripción: SUMINISTRO DE MATERIALES ELECTRICOS PARA RREGLOS Y ADECUACIONES ALUMBRADO PUBLICO Y EDIFICIOS PUBLICOS EN GUATAPE

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	1.15.0000-0900 ABRAZADERA 13/32 A 5/8	GN	50.00	2,100.00	0.00	19.00	2,499.00	124,950.00
2	1.04.01.0003-00 ABRAZADERA 3/4	GN	100.00	1,932.77	0.00	19.00	2,300.00	229,999.63
3	1.15.0000-0900 ABRAZADERA ALUMINIO 1/2	GN	100.00	840.00	0.00	19.00	999.60	99,960.00
4	1.15.0000-0900 ADAPTADOR CONDUIT 1*1/2	GN	19.00	1,260.50	0.00	19.00	1,500.00	28,499.91
5	1.15.0000-0900 CABLE 7 HILOS 10 AWG BLANCO	GN	30.00	5,042.02	0.00	19.00	6,000.00	180,000.11
6	1.15.0000-0900 CABLE 7 HILOS DE 10 AWG NEGRO	GN	50.00	5,042.02	0.00	19.00	6,000.00	300,000.19
7	1.15.0000-0900 CABLE 7 HILOS DE 10 AWG ROJO	GN	50.00	5,042.02	0.00	19.00	6,000.00	300,000.19
8	1.15.0000-0900 CABLE 7 HILOS DE 10 AWG VERDE	GN	50.00	5,042.02	0.00	19.00	6,000.00	300,000.19
9	1.15.0000-0900 CABLE 7 HILOS DE 8 AWG NEGRO	GN	60.00	8,403.36	0.00	19.00	10,000.00	599,999.90
10	1.15.0000-0901 ROLLO CABLE 7 HILOS 12 AWG BLA	GN	1.00	252,100.84	0.00	19.00	300,000.00	300,000.00
11	1.15.0000-0900 ROLLO CABLE 7 HILOS DE 12 AWG	GN	2.00	252,100.84	0.00	19.00	300,000.00	600,000.00
12	1.15.0000-0900 ROLLO CABLE 7 HILOS DE 12 AWG	GN	2.00	252,100.84	0.00	19.00	300,000.00	600,000.00
13	1.15.0000-0901 ROLLO CABLE 7 HILOS DE 12 AWG	GN	2.00	252,100.84	0.00	19.00	300,000.00	600,000.00
14	1.15.0000-0901 CAJA 10 X 10 INTERPERIE	GN	40.00	10,084.03	0.00	19.00	12,000.00	479,999.83
15	1.15.0000-0901 CAJA 12 X 12 X 5 DOBLE	GN	13.00	12,605.04	0.00	19.00	15,000.00	194,999.97
16	1.15.0000-0901 CAJA 12 X 12 X 5 SENCILLA	GN	18.00	15,126.05	0.00	19.00	18,000.00	323,999.99
17	1.15.0000-0901 CAJA 12 X 12 X 5 TOMA DATOS	GN	20.00	13,445.38	0.00	19.00	16,000.00	320,000.04
18	1.15.0000-0901 CAJA 2 X 4 FINA	GN	100.00	1,680.67	0.00	19.00	2,000.00	199,999.73
19	1.15.0000-0901 CAJA 2 X 4 NEGRA ANTINCENDIO	GN	50.00	1,680.67	0.00	19.00	2,000.00	99,999.87
20	1.15.0000-0902 CAJA 4 X 4 FINA	GN	100.00	2,521.01	0.00	19.00	3,000.00	300,000.19
21	1.15.0000-0902 CAJA 4 X 4 NEGRA ANTINCENDIO	GN	50.00	2,521.01	0.00	19.00	3,000.00	150,000.10
22	1.04.01.3700-00 TUBO CONDUIT 1/2	GN	100.00	5,042.02	0.00	19.00	6,000.00	600,000.38
23	1.04.01.3715-00 TUBO CONDUIT 3/4"	GN	100.00	6,722.69	0.00	19.00	8,000.00	800,000.11
24	1.15.0000-0902 TUBO EMT 1/2 VULCANO	GN	40.00	21,008.40	0.00	19.00	25,000.00	999,999.84
25	1.15.0000-0902 TUBO EMT 3/4	GN	25.00	33,613.45	0.00	19.00	40,000.01	1,000,000.14
26	1.15.0000-0902 CABLE ANTIFRAUDE 2 X 8 AWG	GN	50.00	37,815.13	0.00	19.00	45,000.00	2,250,000.24
27	1.15.0000-0902 PRENSA ESTOPA 1/2	GN	100.00	2,941.18	0.00	19.00	3,500.00	350,000.42
28	1.15.0000-0902 PRENSA ESTOPA 3/4	GN	100.00	3,781.51	0.00	19.00	4,500.00	449,999.69
29	1.15.0000-0902 TABLERO 12 CIRCUITOS	GN	2.00	168,067.23	0.00	19.00	200,000.00	400,000.01
30	1.15.0000-0902 TABLERO 8 CIRCUITOS TAPA PLAST	GN	1.00	126,050.42	0.00	19.00	150,000.00	150,000.00
31	1.15.5084-0531 CONECTOR ROJO	GN	200.00	840.34	0.00	19.00	1,000.00	200,000.92
32	1.15.5084-0530 CONECTOR AMARILLO	GN	200.00	840.34	0.00	19.00	1,000.00	200,000.92
33	1.15.0000-0903 TORNILLO ENSAMBLE 6 X 1*1/4	GN	1,000.00	168.07	0.00	19.00	200.00	200,003.30
34	1.15.0000-0903 TORNILLO ENSAMBLE 6 X 2*1/2	GN	1,000.00	252.10	0.00	19.00	300.00	299,999.00
35	1.15.0000-0903 CAJA GALVANIZADA 4 X 4 CAL 20	GN	40.00	3,361.35	0.00	19.00	4,000.01	160,000.26
36	1.04.01.3700-00 TUBO CONDUIT 1/2	GN	60.00	14,285.71	0.00	19.00	16,999.99	1,019,999.69
37	1.04.01.3715-00 TUBO CONDUIT 3/4"	GN	60.00	18,487.40	0.00	19.00	22,000.01	1,320,000.36

Scanned with CamScanner