



Nit: 890982055-7

User:TISAZA

MOVIMIENTOS DE ALMACEN
ORDEN DE COMPRA Número : 87

Compromiso Proveedor

00/00/0000

Fecha de Entrega:

00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202412		ALMACENISTA	05/12/2024	67,876,458.05	80,772,985.08	VIGENTE
Proveedor: 901802794 SAS JUANOSLOLO						
Aprobado por: 0 ***						
Descripción: CONTRATO 1011-CPS-541-2024						
Artículo Presupuestal			Nro Reserva			

Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
15.12.15.169	GN	1.00	87,394.96	0.00	19.00	104,000.00	104,000.00
15.12.15.102	GN	1.00	37,815.13	0.00	19.00	45,000.00	45,000.00
15.12.15.102	GN	1.00	37,815.13	0.00	19.00	45,000.00	45,000.00
25.17.15.176	GN	2.00	25,210.08	0.00	19.00	30,000.00	59,999.99
25.17.15.88	GN	1.00	364,292.44	0.00	19.00	433,508.00	433,508.00
15.12.15.154	GN	1.00	491,596.64	0.00	19.00	585,000.00	585,000.00
15.12.15.154	GN	1.00	447,899.16	0.00	19.00	533,000.00	533,000.00
25.17.15.40	GN	1.00	726,936.13	0.00	19.00	865,053.99	865,053.99
15.12.15.102	GN	2.00	37,815.13	0.00	19.00	45,000.00	90,000.01
15.12.15.91	GN	2.00	25,210.08	0.00	19.00	30,000.00	59,999.99
25.17.15.60	GN	1.00	242,016.81	0.00	19.00	288,000.00	288,000.00
25.17.15.92	GN	1.00	491,596.64	0.00	19.00	585,000.00	585,000.00
25.17.15.92	GN	1.00	447,899.16	0.00	19.00	533,000.00	533,000.00
25.17.15.40	GN	1.00	726,936.13	0.00	19.00	865,053.99	865,053.99
95.14.19.240	GN	1.00	92,436.97	0.00	19.00	109,999.99	109,999.99
25.17.15.48	GN	1.00	149,579.83	0.00	19.00	178,000.00	178,000.00
15.12.15.40	GN	2.00	36,134.45	0.00	19.00	43,000.00	85,999.99
25.17.15.17	GN	1.00	206,579.83	0.00	19.00	245,830.00	245,830.00
25.17.15.98	GN	1.00	733,193.28	0.00	19.00	872,500.00	872,500.00
25.17.15.88	GN	1.00	528,000.00	0.00	19.00	628,320.00	628,320.00
26.11.22	GN	1.00	30,492.00	0.00	19.00	36,285.48	36,285.48
15.12.15.91	GN	1.00	275,352.00	0.00	19.00	327,668.88	327,668.88
15.12.15.187	GN	1.00	224,400.00	0.00	19.00	267,036.00	267,036.00
15.12.15.207	GN	4.00	1,229,580.00	0.00	19.00	1,463,200.20	5,852,800.80
15.12.15.186	GN	5.00	252,100.84	0.00	19.00	300,000.00	1,500,000.00
25.17.53	GN	1.00	277,983.19	0.00	19.00	330,800.00	330,800.00
15.12.15.75	GN	4.00	27,456.00	0.00	19.00	32,672.64	130,690.56
25.17.15.18	GN	1.00	136,620.00	0.00	19.00	162,577.80	162,577.80
15.12.15.183	GN	1.00	17,028.00	0.00	19.00	20,263.32	20,263.32
25.17.15.20	GN	1.00	273,240.00	0.00	19.00	325,155.60	325,155.60
25.17.15.44	GN	1.00	443,916.00	0.00	19.00	528,260.04	528,260.04
15.12.15.188	GN	1.00	187,836.00	0.00	19.00	223,524.84	223,524.84
15.12.15.208	GN	1.00	92,436.97	0.00	19.00	109,999.99	109,999.99
25.17.15.91	GN	1.00	1,312,364.71	0.00	19.00	1,561,714.00	1,561,714.00
15.12.15.01	GN	8.00	54,648.00	0.00	19.00	65,031.12	520,248.96
15.12.15.154	GN	2.00	441,176.47	0.00	19.00	525,000.00	1,050,000.00
15.12.15.102	GN	2.00	138,655.46	0.00	19.00	165,000.00	329,999.99
25.17.15.80	GN	1.00	191,268.00	0.00	19.00	227,608.92	227,608.92
15.12.15.56	GN	1.00	285,648.00	0.00	19.00	339,921.12	339,921.12
25.17.15.179	GN	2.00	243,697.48	0.00	19.00	290,000.00	580,000.00
15.12.15.125	GN	1.00	178,151.26	0.00	19.00	212,000.00	212,000.00
15.12.15.125	GN	1.00	178,151.26	0.00	19.00	212,000.00	212,000.00

POR TODO LO QUE NOS UNE

Dirección: Carrera 50 No.50-02 Teléfono: 6045510025 Fax: 6045510025 E-Mail: impuestos@guarne-antioquia.gov.co

**MUNICIPIO DE GUARNE**

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Nit: 890982055-7

MOVIMIENTOS DE ALMACEN
ORDEN DE COMPRA Número : 87

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:
202412		ALMACENISTA	05/12/2024	67,876,458.05	80,772,985.08	VIGENTE
Proveedor: 901802794 SAS JUANOSLOLO						
Aprobado por: 0 ***						
Descripción: CONTRATO 1011-CPS-541-2024						
Artículo Presupuestal			Nro Reserva			

Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
15.12.15.165	GN	1.00	109,243.70	0.00	19.00	130,000.00	130,000.00
15.12.21	GN	1.00	100,840.34	0.00	19.00	120,000.00	120,000.00
25.17.15.171	GN	1.00	172,268.91	0.00	19.00	205,000.00	205,000.00
15.12.15.209	GN	1.00	172,268.91	0.00	19.00	205,000.00	205,000.00
25.17.53	GN	1.00	277,983.19	0.00	19.00	330,800.00	330,800.00
15.12.15.75	GN	1.00	31,512.61	0.00	19.00	37,500.01	37,500.01
15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
15.12.15.68	GN	1.00	50,750.42	0.00	19.00	60,393.00	60,393.00
25.17.53	GN	1.00	56,722.69	0.00	19.00	67,500.00	67,500.00
25.17.15.60	GN	1.00	137,668.07	0.00	19.00	163,825.00	163,825.00
15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
25.17.15.60	GN	1.00	92,436.97	0.00	19.00	109,999.99	109,999.99
15.12.15.34	GN	1.00	394,957.98	0.00	19.00	470,000.00	470,000.00
15.12.15.210	GN	1.00	705,882.35	0.00	19.00	840,000.00	840,000.00
41.11.57.15	GN	1.00	235,294.12	0.00	19.00	280,000.00	280,000.00
76.12.24.05	GN	1.00	176,470.59	0.00	19.00	210,000.00	210,000.00
25.17.15.60	GN	1.00	152,926.05	0.00	19.00	181,982.00	181,982.00
15.12.15.187	GN	1.00	224,400.00	0.00	19.00	267,036.00	267,036.00
15.12.15.56	GN	1.00	285,648.00	0.00	19.00	339,921.12	339,921.12
15.12.15.186	GN	1.00	252,100.84	0.00	19.00	300,000.00	300,000.00
25.17.53	GN	1.00	277,983.19	0.00	19.00	330,800.00	330,800.00
15.12.15.91	GN	1.00	275,352.00	0.00	19.00	327,668.88	327,668.88
15.12.15.75	GN	3.00	27,456.00	0.00	19.00	32,672.64	98,017.92
25.17.53	GN	1.00	56,722.69	0.00	19.00	67,500.00	67,500.00
15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
25.17.15.60	GN	1.00	355,579.83	0.00	19.00	423,140.00	423,140.00
15.12.15.91	GN	1.00	275,352.00	0.00	19.00	327,668.88	327,668.88
76.12.24.05	GN	1.00	2,521,008.40	0.00	19.00	3,000,000.00	3,000,000.00
76.12.24.05	GN	1.00	386,974.79	0.00	19.00	460,500.00	460,500.00
25.17.15.163	GN	1.00	1,478,991.60	0.00	19.00	1,760,000.00	1,760,000.00
25.17.15.162	GN	1.00	1,008,823.53	0.00	19.00	1,200,500.00	1,200,500.00
15.12.15.211	GN	1.00	242,400.00	0.00	19.00	288,456.00	288,456.00
25.17.15.48	GN	1.00	331,932.77	0.00	19.00	395,000.00	395,000.00
25.17.15.60	GN	1.00	1,117,647.06	0.00	19.00	1,330,000.00	1,330,000.00
25.17.15.17	GN	1.00	206,580.00	0.00	19.00	245,830.20	245,830.20
20.12.14.53	GN	1.00	183,480.00	0.00	19.00	218,341.20	218,341.20
25.17.15.88	GN	1.00	528,000.00	0.00	19.00	628,320.00	628,320.00
20.12.14.52	GN	1.00	218,064.00	0.00	19.00	259,496.16	259,496.16
15.12.15.75	GN	3.00	27,456.00	0.00	19.00	32,672.64	98,017.92
25.17.15.18	GN	1.00	136,620.00	0.00	19.00	162,577.80	162,577.80
15.12.15.183	GN	1.00	17,028.00	0.00	19.00	20,263.32	20,263.32
25.17.15.20	GN	1.00	273,240.00	0.00	19.00	325,155.60	325,155.60

POR TODO LO QUE NOS UNE

Dirección: Carrera 50 No.50-02 Teléfono: 6045510025 Fax: 6045510025 E-Mail: impuestos@guarne-antioquia.gov.co

**MUNICIPIO DE GUARNE**

Pag. 3 de 4

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN
ORDEN DE COMPRA Número : 87

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:
202412		ALMACENISTA	05/12/2024	67,876,458.05	80,772,985.08	VIGENTE
Proveedor: 901802794 SAS JUANOSLOLO						
Aprobado por: 0 ***						
Descripción: CONTRATO 1011-CPS-541-2024						
Artículo Presupuestal			Nro Reserva			

Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
25.17.15.44	GN	1.00	443,916.00	0.00	19.00	528,260.04	528,260.04
15.12.15.188	GN	1.00	187,836.00	0.00	19.00	223,524.84	223,524.84
15.12.15.01	GN	15.00	54,648.00	0.00	19.00	65,031.12	975,466.80
44.12.15.35	GN	1.00	1,410,862.18	0.00	19.00	1,678,925.99	1,678,925.99
15.12.15.212	GN	1.00	1,244,201.68	0.00	19.00	1,480,600.00	1,480,600.00
25.17.26.21	GN	1.00	3,046,218.49	0.00	19.00	3,625,000.00	3,625,000.00
25.17.15.180	GN	1.00	12,436,974.79	0.00	19.00	4,800,000.00	14,800,000.00
15.12.15.207	GN	1.00	1,229,580.00	0.00	19.00	1,463,200.20	1,463,200.20
25.17.53	GN	2.00	277,983.19	0.00	19.00	330,800.00	661,599.99
15.12.15.186	GN	2.00	190,252.10	0.00	19.00	226,400.00	452,800.00
25.17.15.13	GN	1.00	364,292.44	0.00	19.00	433,508.00	433,508.00
25.17.15.176	GN	2.00	25,210.08	0.00	19.00	30,000.00	59,999.99
25.17.15.40	GN	1.00	726,936.13	0.00	19.00	865,053.99	865,053.99
15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
25.17.15.88	GN	1.00	528,000.00	0.00	19.00	628,320.00	628,320.00
25.17.15.18	GN	1.00	136,620.00	0.00	19.00	162,577.80	162,577.80
25.17.15.44	GN	1.00	443,916.00	0.00	19.00	528,260.04	528,260.04
25.17.15.20	GN	1.00	273,240.00	0.00	19.00	325,155.60	325,155.60
15.12.15.188	GN	1.00	187,836.00	0.00	19.00	223,524.84	223,524.84
15.12.15.01	GN	7.00	54,648.00	0.00	19.00	65,031.12	455,217.84
25.17.53	GN	1.00	277,983.19	0.00	19.00	330,800.00	330,800.00
15.12.15.186	GN	1.00	252,100.84	0.00	19.00	300,000.00	300,000.00
15.12.15.75	GN	4.00	27,456.00	0.00	19.00	32,672.64	130,690.56
15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
25.17.15.88	GN	1.00	364,292.44	0.00	19.00	433,508.00	433,508.00
25.17.15.176	GN	2.00	25,210.08	0.00	19.00	30,000.00	59,999.99
25.17.53	GN	1.00	56,722.69	0.00	19.00	67,500.00	67,500.00
15.12.15.186	GN	1.00	417,058.82	0.00	19.00	496,300.00	496,300.00
25.17.15.176	GN	1.00	726,936.13	0.00	19.00	865,053.99	865,053.99
15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
25.17.15.88	GN	1.00	364,292.44	0.00	19.00	433,508.00	433,508.00
25.17.15.176	GN	2.00	25,210.08	0.00	19.00	30,000.00	59,999.99
25.17.15.40	GN	1.00	726,936.13	0.00	19.00	865,053.99	865,053.99
15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
15.12.15.91	GN	1.00	275,352.00	0.00	19.00	327,668.88	327,668.88
15.12.15.187	GN	1.00	224,400.00	0.00	19.00	267,036.00	267,036.00
15.12.15.01	GN	7.00	54,648.00	0.00	19.00	65,031.12	455,217.84
15.12.15.56	GN	1.00	285,648.00	0.00	19.00	339,921.12	339,921.12
15.12.15.157	GN	1.00	511,805.04	0.00	19.00	609,048.00	609,048.00
25.17.53	GN	1.00	277,983.19	0.00	19.00	330,800.00	330,800.00
25.17.15.60	GN	1.00	386,974.79	0.00	19.00	460,500.00	460,500.00
26.11.22	GN	1.00	30,492.00	0.00	19.00	36,285.48	36,285.48

POR TODO LO QUE NOS UNE

Dirección: Carrera 50 No.50-02 Teléfono: 6045510025 Fax: 6045510025 E-Mail: impuestos@guarne-antioquia.gov.co



MUNICIPIO DE GUARNE

Nit: 890982055-7
MOVIMIENTOS DE ALMACEN
ALTA DE CONSUMO Número : 77

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User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202412	87	ALMACENISTA	58	05/12/2024	04/12/2024	67,876,458.05	12,896,527.03	0.00
Proveedor:	901802794	SAS JUANOSLOLO				Valor Neto :		80,772,985.08
Aprobado por:	0	***				Estado:		CONFIRMADO

C.D.P

Artículo		Tipo	Cant.	Vir. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	15.12.15.169	Manigueta clutch	GN	1.00	87,394.96	0.00 19.00	104,000.00	104,000.00
2	15.12.15.102	Cambio disco y pastilla de frenos	GN	1.00	37,815.13	0.00 19.00	45,000.00	45,000.00
3	15.12.15.102	Cambio disco y pastilla de frenos	GN	1.00	37,815.13	0.00 19.00	45,000.00	45,000.00
4	25.17.15.176	Cambio de juego de pastillas de freno	GN	2.00	25,210.08	0.00 19.00	30,000.00	59,999.99
5	25.17.15.88	Servicio de CAMBIO de aceite y filtro	GN	1.00	364,292.44	0.00 19.00	433,508.00	433,508.00
6	15.12.15.154	Disco de freno	GN	1.00	491,596.64	0.00 19.00	585,000.00	585,000.00
7	15.12.15.154	Disco de freno	GN	1.00	447,899.16	0.00 19.00	533,000.00	533,000.00
8	25.17.15.40	Juego de pastillas traseras y delanteras	GN	1.00	726,936.13	0.00 19.00	865,053.99	865,053.99
9	15.12.15.102	Cambio disco y pastilla de frenos	GN	2.00	37,815.13	0.00 19.00	45,000.00	90,000.01
10	15.12.15.91	Servicio de cambio de pastillas y band	GN	2.00	25,210.08	0.00 19.00	30,000.00	59,999.99
11	25.17.15.60	mantenimiento general, sincronizaci	GN	1.00	242,016.81	0.00 19.00	288,000.00	288,000.00
12	25.17.15.92	Disco de frenos delantero y trasero	GN	1.00	491,596.64	0.00 19.00	585,000.00	585,000.00
13	25.17.15.92	Disco de frenos delantero y trasero	GN	1.00	447,899.16	0.00 19.00	533,000.00	533,000.00
14	25.17.15.40	Juego de pastillas traseras y delanteras	GN	1.00	726,936.13	0.00 19.00	865,053.99	865,053.99
15	95.14.19.240	Manubrio	GN	1.00	92,436.97	0.00 19.00	109,999.99	109,999.99
16	25.17.15.48	Bombillos farola	GN	1.00	149,579.83	0.00 19.00	178,000.00	178,000.00
17	15.12.15.40	Retrovisor	GN	2.00	36,134.45	0.00 19.00	43,000.00	85,999.99
18	25.17.15.17	Servicio de alineacion y balanceo de ll	GN	1.00	206,579.83	0.00 19.00	245,830.00	245,830.00
19	25.17.15.98	Bateria electrica	GN	1.00	733,193.28	0.00 19.00	872,500.00	872,500.00
20	25.17.15.88	Servicio de CAMBIO de aceite y filtro	GN	1.00	528,000.00	0.00 19.00	628,320.00	628,320.00
21	26.11.22	Cambio de bateria	GN	1.00	30,492.00	0.00 19.00	36,285.48	36,285.48
22	15.12.15.91	Servicio de cambio de pastillas y band	GN	1.00	275,352.00	0.00 19.00	327,668.88	327,668.88
23	15.12.15.187	Juego de bandas de freno	GN	1.00	224,400.00	0.00 19.00	267,036.00	267,036.00
24	15.12.15.207	Llantas	GN	4.00	1,229,580.00	0.00 19.00	1,463,200.20	5,852,800.80
25	15.12.15.186	Latoneria y pintura	GN	5.00	252,100.84	0.00 19.00	300,000.00	1,500,000.00
26	25.17.53	Servicio lavada en general	GN	1.00	277,983.19	0.00 19.00	330,800.00	330,800.00
27	15.12.15.75	Servicio de montada de llanta	GN	4.00	27,456.00	0.00 19.00	32,672.64	130,690.56
28	25.17.15.18	Filtro aceite	GN	1.00	136,620.00	0.00 19.00	162,577.80	162,577.80
29	15.12.15.183	Empaque tapon aceite	GN	1.00	17,028.00	0.00 19.00	20,263.32	20,263.32
30	25.17.15.20	Filtro de Aire	GN	1.00	273,240.00	0.00 19.00	325,155.60	325,155.60
31	25.17.15.44	Filtro de combustible primario	GN	1.00	443,916.00	0.00 19.00	528,260.04	528,260.04
32	15.12.15.188	Empaque deposito aceite	GN	1.00	187,836.00	0.00 19.00	223,524.84	223,524.84
33	15.12.15.208	Bornes de la bateria	GN	1.00	92,436.97	0.00 19.00	109,999.99	109,999.99
34	25.17.15.91	Tapizada de silla incluye forro	GN	1.00	1,312,364.71	0.00 19.00	1,561,714.00	1,561,714.00
35	15.12.15.01	Aceite motor	GN	8.00	54,648.00	0.00 19.00	65,031.12	520,248.96
36	15.12.15.154	Disco de freno	GN	2.00	441,176.47	0.00 19.00	525,000.00	1,050,000.00
37	15.12.15.102	Cambio disco y pastilla de frenos	GN	2.00	138,655.46	0.00 19.00	165,000.00	329,999.99
38	25.17.15.80	Servicio de cambio de bandas trasera:	GN	1.00	191,268.00	0.00 19.00	227,608.92	227,608.92
39	15.12.15.56	Juego de pastas frenos delanteros	GN	1.00	285,648.00	0.00 19.00	339,921.12	339,921.12
40	25.17.15.179	Suministro de esferas	GN	2.00	243,697.48	0.00 19.00	290,000.00	580,000.00
41	15.12.15.125	Terminal de direccion	GN	1.00	178,151.26	0.00 19.00	212,000.00	212,000.00
42	15.12.15.125	Terminal de direccion	GN	1.00	178,151.26	0.00 19.00	212,000.00	212,000.00

POR TODO LO QUE NOS UNE

Dirección: Carrera 50 No.50-02 Teléfono: 6045510025 Fax: 6045510025 E-Mail: impuestos@guarne-antioquia.gov.co



MUNICIPIO DE GUARNE

Nit: 890982055-7
MOVIMIENTOS DE ALMACEN
ALTA DE CONSUMO Número : 77

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Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202412	87	ALMACENISTA	58	05/12/2024	04/12/2024	67,876,458.05	12,896,527.03	0.00
Proveedor:	901802794	SAS JUANOSLOLO				Valor Neto :		80,772,985.08
Aprobado por:	0	***				Estado:		CONFIRMADO
Descripción:	CONTRATO 1011-CPS-541-2024							
# C.D.P								

Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
43 15.12.15.165	GN	1.00	109,243.70	0.00	19.00	130,000.00	130,000.00
44 15.12.21	GN	1.00	100,840.34	0.00	19.00	120,000.00	120,000.00
45 25.17.15.171	GN	1.00	172,268.91	0.00	19.00	205,000.00	205,000.00
46 15.12.15.209	GN	1.00	172,268.91	0.00	19.00	205,000.00	205,000.00
47 25.17.53	GN	1.00	277,983.19	0.00	19.00	330,800.00	330,800.00
48 15.12.15.75	GN	1.00	31,512.61	0.00	19.00	37,500.01	37,500.01
49 15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
50 15.12.15.68	GN	1.00	50,750.42	0.00	19.00	60,393.00	60,393.00
51 25.17.53	GN	1.00	56,722.69	0.00	19.00	67,500.00	67,500.00
52 25.17.15.60	GN	1.00	137,668.07	0.00	19.00	163,825.00	163,825.00
53 15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
54 25.17.15.60	GN	1.00	92,436.97	0.00	19.00	109,999.99	109,999.99
55 15.12.15.34	GN	1.00	394,957.98	0.00	19.00	470,000.00	470,000.00
56 15.12.15.210	GN	1.00	705,882.35	0.00	19.00	840,000.00	840,000.00
57 41.11.57.15	GN	1.00	235,294.12	0.00	19.00	280,000.00	280,000.00
58 76.12.24.05	GN	1.00	176,470.59	0.00	19.00	210,000.00	210,000.00
59 25.17.15.60	GN	1.00	152,926.05	0.00	19.00	181,982.00	181,982.00
60 15.12.15.187	GN	1.00	224,400.00	0.00	19.00	267,036.00	267,036.00
61 15.12.15.56	GN	1.00	285,648.00	0.00	19.00	339,921.12	339,921.12
62 15.12.15.186	GN	1.00	252,100.84	0.00	19.00	300,000.00	300,000.00
63 25.17.53	GN	1.00	277,983.19	0.00	19.00	330,800.00	330,800.00
64 15.12.15.91	GN	1.00	275,352.00	0.00	19.00	327,668.88	327,668.88
65 15.12.15.75	GN	3.00	27,456.00	0.00	19.00	32,672.64	98,017.92
66 25.17.53	GN	1.00	56,722.69	0.00	19.00	67,500.00	67,500.00
67 15.12.15.157	GN	1.00	222,836.13	0.00	19.00	265,174.99	265,174.99
68 25.17.15.60	GN	1.00	355,579.83	0.00	19.00	423,140.00	423,140.00
69 15.12.15.91	GN	1.00	275,352.00	0.00	19.00	327,668.88	327,668.88
70 76.12.24.05	GN	1.00	2,521,008.40	0.00	19.00	3,000,000.00	3,000,000.00
71 76.12.24.05	GN	1.00	386,974.79	0.00	19.00	460,500.00	460,500.00
72 25.17.15.163	GN	1.00	1,478,991.60	0.00	19.00	1,760,000.00	1,760,000.00
73 25.17.15.162	GN	1.00	1,008,823.53	0.00	19.00	1,200,500.00	1,200,500.00
74 15.12.15.211	GN	1.00	242,400.00	0.00	19.00	288,456.00	288,456.00
75 25.17.15.48	GN	1.00	331,932.77	0.00	19.00	395,000.00	395,000.00
76 25.17.15.60	GN	1.00	1,117,647.06	0.00	19.00	1,330,000.00	1,330,000.00
77 25.17.15.17	GN	1.00	206,580.00	0.00	19.00	245,830.20	245,830.20
78 20.12.14.53	GN	1.00	183,480.00	0.00	19.00	218,341.20	218,341.20
79 25.17.15.88	GN	1.00	528,000.00	0.00	19.00	628,320.00	628,320.00
80 20.12.14.52	GN	1.00	218,064.00	0.00	19.00	259,496.16	259,496.16
81 15.12.15.75	GN	3.00	27,456.00	0.00	19.00	32,672.64	98,017.92
82 25.17.15.18	GN	1.00	136,620.00	0.00	19.00	162,577.80	162,577.80
83 15.12.15.183	GN	1.00	17,028.00	0.00	19.00	20,263.32	20,263.32
84 25.17.15.20	GN	1.00	273,240.00	0.00	19.00	325,155.60	325,155.60

POR TODO LO QUE NOS UNE

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MUNICIPIO DE GUARNE

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Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202412	87	ALMACENISTA	58	05/12/2024	04/12/2024	67,876,458.05	12,896,527.03	0.00
Proveedor:		901802794	SAS JUANOSLOLO			Valor Neto :		80,772,985.08
Aprobado por:		0	***			Estado:		CONFIRMADO
Descripción:		CONTRATO 1011-CPS-541-2024						
# C.D.P								

Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
85 25.17.15.44	Filtro de combustible primario	GN	1.00	443,916.00	0.00 19.00	528,260.04	528,260.04
86 15.12.15.188	Empaque deposito aceite	GN	1.00	187,836.00	0.00 19.00	223,524.84	223,524.84
87 15.12.15.01	Aceite motor	GN	15.00	54,648.00	0.00 19.00	65,031.12	975,466.80
88 44.12.15.35	Volantes	GN	1.00	1,410,862.18	0.00 19.00	1,678,925.99	1,678,925.99
89 15.12.15.212	Cambio de caja de transmision	GN	1.00	1,244,201.68	0.00 19.00	1,480,600.00	1,480,600.00
90 25.17.26.21	kit de clutch	GN	1.00	3,046,218.49	0.00 19.00	3,625,000.00	3,625,000.00
91 25.17.15.180	Caja de cambios	GN	1.00	12,436,974.79	0.00 19.00	14,800,000.00	14,800,000.00
92 15.12.15.207	Llantas	GN	1.00	1,229,580.00	0.00 19.00	1,463,200.20	1,463,200.20
93 25.17.53	Servicio lavada en general	GN	2.00	277,983.19	0.00 19.00	330,800.00	661,599.99
94 15.12.15.186	Latoneria y pintura	GN	2.00	190,252.10	0.00 19.00	226,400.00	452,800.00
95 25.17.15.13	Servicio de cambio de aceite	GN	1.00	364,292.44	0.00 19.00	433,508.00	433,508.00
96 25.17.15.176	Cambio de juego de pastillas de freno	GN	2.00	25,210.08	0.00 19.00	30,000.00	59,999.99
97 25.17.15.40	Juego de pastillas traseras y delanter	GN	1.00	726,936.13	0.00 19.00	865,053.99	865,053.99
98 15.12.15.157	Revision tecnico mecanica	GN	1.00	222,836.13	0.00 19.00	265,174.99	265,174.99
99 25.17.15.88	Servicio de CAMbio de aceite y filtro	GN	1.00	528,000.00	0.00 19.00	628,320.00	628,320.00
100 25.17.15.18	Filtro aceite	GN	1.00	136,620.00	0.00 19.00	162,577.80	162,577.80
101 25.17.15.44	Filtro de combustible primario	GN	1.00	443,916.00	0.00 19.00	528,260.04	528,260.04
102 25.17.15.20	Filtro de Aire	GN	1.00	273,240.00	0.00 19.00	325,155.60	325,155.60
103 15.12.15.188	Empaque deposito aceite	GN	1.00	187,836.00	0.00 19.00	223,524.84	223,524.84
104 15.12.15.01	Aceite motor	GN	7.00	54,648.00	0.00 19.00	65,031.12	455,217.84
105 25.17.53	Servicio lavada en general	GN	1.00	277,983.19	0.00 19.00	330,800.00	330,800.00
106 15.12.15.186	Latoneria y pintura	GN	1.00	252,100.84	0.00 19.00	300,000.00	300,000.00
107 15.12.15.75	Servicio de montada de llanta	GN	4.00	27,456.00	0.00 19.00	32,672.64	130,690.56
108 15.12.15.157	Revision tecnico mecanica	GN	1.00	222,836.13	0.00 19.00	265,174.99	265,174.99
109 25.17.15.88	Servicio de CAMbio de aceite y filtro	GN	1.00	364,292.44	0.00 19.00	433,508.00	433,508.00
110 25.17.15.176	Cambio de juego de pastillas de freno	GN	2.00	25,210.08	0.00 19.00	30,000.00	59,999.99
111 25.17.53	Servicio lavada en general	GN	1.00	56,722.69	0.00 19.00	67,500.00	67,500.00
112 15.12.15.186	Latoneria y pintura	GN	1.00	417,058.82	0.00 19.00	496,300.00	496,300.00
113 25.17.15.176	Cambio de juego de pastillas de freno	GN	1.00	726,936.13	0.00 19.00	865,053.99	865,053.99
114 15.12.15.157	Revision tecnico mecanica	GN	1.00	222,836.13	0.00 19.00	265,174.99	265,174.99
115 25.17.15.88	Servicio de CAMbio de aceite y filtro	GN	1.00	364,292.44	0.00 19.00	433,508.00	433,508.00
116 25.17.15.176	Cambio de juego de pastillas de freno	GN	2.00	25,210.08	0.00 19.00	30,000.00	59,999.99
117 25.17.15.40	Juego de pastillas traseras y delanter	GN	1.00	726,936.13	0.00 19.00	865,053.99	865,053.99
118 15.12.15.157	Revision tecnico mecanica	GN	1.00	222,836.13	0.00 19.00	265,174.99	265,174.99
119 15.12.15.91	Servicio de cambio de pastillas y band	GN	1.00	275,352.00	0.00 19.00	327,668.88	327,668.88
120 15.12.15.187	Juego de bandas de freno	GN	1.00	224,400.00	0.00 19.00	267,036.00	267,036.00
121 15.12.15.01	Aceite motor	GN	7.00	54,648.00	0.00 19.00	65,031.12	455,217.84
122 15.12.15.56	Juego de pastas frenos delanteros	GN	1.00	285,648.00	0.00 19.00	339,921.12	339,921.12
123 15.12.15.157	Revision tecnico mecanica	GN	1.00	511,805.04	0.00 19.00	609,048.00	609,048.00
124 25.17.53	Servicio lavada en general	GN	1.00	277,983.19	0.00 19.00	330,800.00	330,800.00
125 25.17.15.60	mantenimiento general, sincronizaci	GN	1.00	386,974.79	0.00 19.00	460,500.00	460,500.00
126 26.11.22	Cambio de batería	GN	1.00	30,492.00	0.00 19.00	36,285.48	36,285.48

POR TODO LO QUE NOS UNE

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MUNICIPIO DE GUARNE

Nit: 890982055-7
MOVIMIENTOS DE ALMACEN
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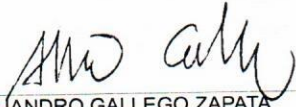
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User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202412	87	ALMACENISTA	58	05/12/2024	04/12/2024	67,876,458.05	12,896,527.03	0.00
Proveedor:	901802794	SAS JUANOSLOLO				Valor Neto :		80,772,985.08
Aprobado por:	0	***				Estado:	CONFIRMADO	
Descripción:	CONTRATO 1011-CPS-541-2024							

C.D.P

Artículo	Tipo	Cant.	Vir. Und.	% Desc.	% I.V.A	Valor Unitario	Total
25.17.15.98 Bateria electrica	GN	1.00	733,193.28	0.00	19.00	872,500.00	872,500.00
72.15.15.12 Revision y mantenimiento de sistemas	GN	1.00	2,737,259.66	0.00	19.00	3,257,339.00	3,257,339.00
		190	59,609,606.01			70,935,431.15	80,772,985.00


ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

POR TODO LO QUE NOS UNE

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MUNICIPIO DE GUARNE

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Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202412	77	ALMACENISTA	05/12/2024	80,772,984.97	80,772,984.97	CONFIRMADO
Proveedor: 901802794 JUANOSLOLO SAS ***						
Aprobado por: 0 ***						
Descripción: CONTRATO 1011-CPS-541-2024						

Artículo		C.C	Cant.	Valor Unitario	Total
15.12.15.169	Manigueta clutch	60.10	1.00	104,000.00	104,000.00
15.12.15.102	Cambio disco y pastilla de frenos	60.10	1.00	85,000.00	85,000.00
15.12.15.102	Cambio disco y pastilla de frenos	60.10	1.00	85,000.00	85,000.00
25.17.15.176	Cambio de juego de pastillas de freno	60.10	2.00	122,783.77	245,567.54
25.17.15.88	Servicio de CAMBIO de aceite y filtro	60.10	1.00	530,914.00	530,914.00
15.12.15.154	Disco de freno	60.10	1.00	542,000.00	542,000.00
15.12.15.154	Disco de freno	60.10	1.00	542,000.00	542,000.00
25.17.15.40	Juego de pastillas traseras y delanteras	60.10	1.00	865,053.99	865,053.99
15.12.15.102	Cambio disco y pastilla de frenos	60.10	2.00	85,000.00	170,000.00
15.12.15.91	Servicio de cambio de pastillas y bandas frenos	60.10	2.00	228,445.92	456,891.84
25.17.15.60	mantenimiento general, sincronizacion motor, cambios de tijera, bujias, kit de arr.	60.10	1.00	422,492.43	422,492.43
25.17.15.92	Disco de frenos delantero y trasero	60.10	1.00	559,000.00	559,000.00
25.17.15.92	Disco de frenos delantero y trasero	60.10	1.00	559,000.00	559,000.00
25.17.15.40	Juego de pastillas traseras y delanteras	60.10	1.00	865,053.99	865,053.99
95.14.19.240	Manubrio	60.10	1.00	109,999.99	109,999.99
25.17.15.48	Bombillos farola	60.10	1.00	286,500.00	286,500.00
15.12.15.40	Retrovisor	60.10	2.00	43,000.00	86,000.00
25.17.15.17	Servicio de alineacion y balanceo de llantas	60.10	1.00	245,830.10	245,830.10
25.17.15.98	Bateria electrica	60.10	1.00	872,500.00	872,500.00
25.17.15.88	Servicio de CAMBIO de aceite y filtro	60.10	1.00	530,914.00	530,914.00
26.11.22	Cambio de batería	60.10	1.00	36,285.48	36,285.48
15.12.15.91	Servicio de cambio de pastillas y bandas frenos	60.10	1.00	228,445.92	228,445.92
15.12.15.187	Juego de bandas de freno	60.10	1.00	267,036.00	267,036.00
15.12.15.207	Llantas	60.10	4.00	1,463,200.20	5,852,800.80
15.12.15.186	Latoneria y pintura	60.10	5.00	304,910.00	1,524,550.00
25.17.53	Servicio lavada en general	60.10	1.00	251,810.00	251,810.00
15.12.15.75	Servicio de montada de llanta	60.10	4.00	32,994.46	131,977.84
25.17.15.18	Filtro aceite	60.10	1.00	162,577.80	162,577.80
15.12.15.183	Empaque tapon aceite	60.10	1.00	20,263.32	20,263.32
25.17.15.20	Filtro de Aire	60.10	1.00	325,155.60	325,155.60
25.17.15.44	Filtro de combustible primario	60.10	1.00	528,260.04	528,260.04
15.12.15.188	Empaque deposito aceite	60.10	1.00	223,524.84	223,524.84
15.12.15.208	Bornes de la bateria	60.10	1.00	109,999.99	109,999.99
25.17.15.91	Tapizada de silla incluye forro	60.10	1.00	1,561,714.00	1,561,714.00
15.12.15.01	Aceite motor	60.10	8.00	65,031.12	520,248.96
15.12.15.154	Disco de freno	60.10	2.00	542,000.00	1,084,000.00
15.12.15.102	Cambio disco y pastilla de frenos	60.10	2.00	85,000.00	170,000.00
25.17.15.80	Servicio de cambio de bandas traseras	60.10	1.00	227,608.92	227,608.92
15.12.15.56	Juego de pastas frenos delanteros	60.10	1.00	339,921.12	339,921.12
25.17.15.179	Suministro de esferas	60.10	2.00	290,000.00	580,000.00
15.12.15.125	Terminal de direccion	60.10	1.00	212,000.00	212,000.00
15.12.15.125	Terminal de direccion	60.10	1.00	212,000.00	212,000.00
15.12.15.165	Kit buje	60.10	1.00	130,000.00	130,000.00
15.12.21	Cambio de bujes	60.10	1.00	120,000.00	120,000.00

POR TODO LO QUE NOS UNE

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MUNICIPIO DE GUARNE

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Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202412	77	ALMACENISTA	05/12/2024	80,772,984.97	80,772,984.97	CONFIRMADO
Proveedor: 901802794 JUANOSLOLO SAS ***						
Aprobado por: 0 ***						
Descripción: CONTRATO 1011-CPS-541-2024						

Artículo		C.C	Cant.	Valor Unitario	Total
25.17.15.171	Cambio de esferas	60.10	1.00	205,000.00	205,000.00
15.12.15.209	Cambio de terminales	60.10	1.00	205,000.00	205,000.00
25.17.53	Servicio lavada en general	60.10	1.00	251,810.00	251,810.00
15.12.15.75	Servicio de montada de llanta	60.10	1.00	32,994.46	32,994.46
15.12.15.157	Revision tecnico mecanica	60.10	1.00	308,159.12	308,159.12
15.12.15.68	Neumatico	60.10	1.00	60,393.00	60,393.00
25.17.53	Servicio lavada en general	60.10	1.00	251,810.00	251,810.00
25.17.15.60	mantenimiento general, sincronizacion motor, cambios de tijera, bujias, kit de arr.	60.10	1.00	422,492.43	422,492.43
15.12.15.157	Revision tecnico mecanica	60.10	1.00	308,159.12	308,159.12
25.17.15.60	mantenimiento general, sincronizacion motor, cambios de tijera, bujias, kit de arr.	60.10	1.00	422,492.43	422,492.43
15.12.15.34	Reparacion motor de arranque	60.10	1.00	470,000.00	470,000.00
15.12.15.210	Bomba de combustible	60.10	1.00	840,000.00	840,000.00
41.11.57.15	Inyectores	60.10	1.00	280,000.00	280,000.00
76.12.24.05	Tarifa de mano de obra	60.10	1.00	1,223,500.00	1,223,500.00
25.17.15.60	mantenimiento general, sincronizacion motor, cambios de tijera, bujias, kit de arr.	60.10	1.00	422,492.43	422,492.43
15.12.15.187	Juego de bandas de freno	60.10	1.00	267,036.00	267,036.00
15.12.15.56	Juego de pastas frenos delanteros	60.10	1.00	339,921.12	339,921.12
15.12.15.186	Latoneria y pintura	60.10	1.00	304,910.00	304,910.00
25.17.53	Servicio lavada en general	60.10	1.00	251,810.00	251,810.00
15.12.15.91	Servicio de cambio de pastillas y bandas frenos	60.10	1.00	228,445.92	228,445.92
15.12.15.75	Servicio de montada de llanta	60.10	3.00	32,994.46	98,983.38
25.17.53	Servicio lavada en general	60.10	1.00	251,810.00	251,810.00
15.12.15.157	Revision tecnico mecanica	60.10	1.00	308,159.12	308,159.12
25.17.15.60	mantenimiento general, sincronizacion motor, cambios de tijera, bujias, kit de arr.	60.10	1.00	422,492.43	422,492.43
15.12.15.91	Servicio de cambio de pastillas y bandas frenos	60.10	1.00	228,445.92	228,445.92
76.12.24.05	Tarifa de mano de obra	60.10	1.00	1,223,500.00	1,223,500.00
76.12.24.05	Tarifa de mano de obra	60.10	1.00	1,223,500.00	1,223,500.00
25.17.15.163	Bomper trasero	60.10	1.00	1,760,000.00	1,760,000.00
25.17.15.162	Bomper delantero	60.10	1.00	1,200,500.00	1,200,500.00
15.12.15.211	Tapiceria	60.10	1.00	288,456.00	288,456.00
25.17.15.48	Bombillos farola	60.10	1.00	286,500.00	286,500.00
25.17.15.60	mantenimiento general, sincronizacion motor, cambios de tijera, bujias, kit de arr.	60.10	1.00	422,492.43	422,492.43
25.17.15.17	Servicio de alineacion y balanceo de llantas	60.10	1.00	245,830.10	245,830.10
20.12.14.53	Bajada de muelle	60.10	1.00	218,341.20	218,341.20
25.17.15.88	Servicio de CAMbio de aceite y filtro	60.10	1.00	530,914.00	530,914.00
20.12.14.52	Hoja de muelle	60.10	1.00	259,496.16	259,496.16
15.12.15.75	Servicio de montada de llanta	60.10	3.00	32,994.46	98,983.38
25.17.15.18	Filtro aceite	60.10	1.00	162,577.80	162,577.80
15.12.15.183	Empaque tapon aceite	60.10	1.00	20,263.32	20,263.32
25.17.15.20	Filtro de Aire	60.10	1.00	325,155.60	325,155.60
25.17.15.44	Filtro de combustible primario	60.10	1.00	528,260.04	528,260.04
15.12.15.188	Empaque deposito aceite	60.10	1.00	223,524.84	223,524.84
15.12.15.01	Aceite motor	60.10	15.00	65,031.12	975,466.80
44.12.15.35	Volantes	60.10	1.00	1,678,925.99	1,678,925.99

POR TODO LO QUE NOS UNE

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MUNICIPIO DE GUARNE

Nit: 890982055-7
MOVIMIENTOS DE ALMACEN
BAJAS DE CONSUMO Número : 86

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Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
2024.12	77	ALMACENISTA	05/12/2024	80,772,984.97	80,772,984.97	CONFIRMADO
Proveedor: 901802794 JUANOSLOLO SAS ***						
Aprobado por: 0 ***						
Descripción: CONTRATO 1011-CPS-541-2024						

Artículo		C.C	Cant.	Valor Unitario	Total
15.12.15.212	Cambio de caja de transmision	60.10	1.00	1,480,600.00	1,480,600.00
25.17.26.21	kit de clutch	60.10	1.00	3,625,000.00	3,625,000.00
25.17.15.180	Caja de cambios	60.10	1.00	14,800,000.00	14,800,000.00
15.12.15.207	Llantas	60.10	1.00	1,463,200.20	1,463,200.20
25.17.53	Servicio lavada en general	60.10	2.00	251,810.00	503,620.00
15.12.15.186	Latoneria y pintura	60.10	2.00	304,910.00	609,820.00
25.17.15.13	Servicio de cambio de aceite	60.10	1.00	433,508.00	433,508.00
25.17.15.176	Cambio de juego de pastillas de freno	60.10	2.00	122,783.77	245,567.54
25.17.15.40	Juego de pastillas traseras y delanteras	60.10	1.00	865,053.99	865,053.99
15.12.15.157	Revision tecnico mecanica	60.10	1.00	308,159.12	308,159.12
25.17.15.88	Servicio de CAMbio de aceite y filtro	60.10	1.00	530,914.00	530,914.00
25.17.15.18	Filtro aceite	60.10	1.00	162,577.80	162,577.80
25.17.15.44	Filtro de combustible primario	60.10	1.00	528,260.04	528,260.04
25.17.15.20	Filtro de Aire	60.10	1.00	325,155.60	325,155.60
15.12.15.188	Empaque deposito aceite	60.10	1.00	223,524.84	223,524.84
15.12.15.01	Aceite motor	60.10	7.00	65,031.12	455,217.84
25.17.53	Servicio lavada en general	60.10	1.00	251,810.00	251,810.00
15.12.15.186	Latoneria y pintura	60.10	1.00	304,910.00	304,910.00
15.12.15.75	Servicio de montada de llanta	60.10	4.00	32,994.46	131,977.84
15.12.15.157	Revision tecnico mecanica	60.10	1.00	308,159.12	308,159.12
25.17.15.88	Servicio de CAMbio de aceite y filtro	60.10	1.00	530,914.00	530,914.00
25.17.15.176	Cambio de juego de pastillas de freno	60.10	2.00	122,783.77	245,567.54
25.17.53	Servicio lavada en general	60.10	1.00	251,810.00	251,810.00
15.12.15.186	Latoneria y pintura	60.10	1.00	304,910.00	304,910.00
25.17.15.176	Cambio de juego de pastillas de freno	60.10	1.00	122,783.77	122,783.77
15.12.15.157	Revision tecnico mecanica	60.10	1.00	308,159.12	308,159.12
25.17.15.88	Servicio de CAMbio de aceite y filtro	60.10	1.00	530,914.00	530,914.00
25.17.15.176	Cambio de juego de pastillas de freno	60.10	2.00	122,783.77	245,567.54
25.17.15.40	Juego de pastillas traseras y delanteras	60.10	1.00	865,053.99	865,053.99
15.12.15.157	Revision tecnico mecanica	60.10	1.00	308,159.12	308,159.12
15.12.15.91	Servicio de cambio de pastillas y bandas frenos	60.10	1.00	228,445.92	228,445.92
15.12.15.187	Juego de bandas de freno	60.10	1.00	267,036.00	267,036.00
15.12.15.01	Aceite motor	60.10	7.00	65,031.12	455,217.84
15.12.15.56	Juego de pastas frenos delanteros	60.10	1.00	339,921.12	339,921.12
15.12.15.157	Revision tecnico mecanica	60.10	1.00	308,159.12	308,159.12
25.17.53	Servicio lavada en general	60.10	1.00	251,810.00	251,810.00
25.17.15.60	mantenimiento general, sincronizacion motor, cambios de tijera, bujias, kit de arr.	60.10	1.00	422,492.43	422,492.43
26.11.22	Cambio de batería	60.10	1.00	36,285.48	36,285.48
25.17.15.98	Bateria electrica	60.10	1.00	872,500.00	872,500.00

POR TODO LO QUE NOS UNE

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MUNICIPIO DE GUARNE

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MOVIMIENTOS DE ALMACEN
BAJAS DE CONSUMO Número : 86

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User: TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202412	77	ALMACENISTA	05/12/2024	80,772,984.97	80,772,984.97	CONFIRMADO
Proveedor: 901802794 JUANOSLOLO SAS ***						
Aprobado por: 0 ***						
Descripción: CONTRATO 1011-CPS-541-2024						

Artículo		C.C	Cant.	Valor Unitario	Total
72.15.15.12	Revision y mantenimiento de sistemas electricos	60.10	1.00	3,257,339.00	3,257,339.00
			190	70,366,471.81	80,772,985.00

RECIBE:

C.C.:


ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

POR TODO LO QUE NOS UNE

Dirección: Carrera 50 No.50-02 Teléfono: 6045510025 Fax: 6045510025 E-Mail: impuestos@guarne-antioquia.gov.co