MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 97

User:ALGALLEG

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	13/12/2024	99,381,082.65	113,837,128.27	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1008-CS-021-2024 SECRETARIA DE INFRAESTRUCTURA BANCO DE MATERIALES

Articulo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
30.15.15.17	Teja eternit	GN	112.00	67,142.86	0.00	19.00	79,900.00	**8,948,800.38**
30.15.15.17	Teja eternit	GN	78.00	53,148.74	0.00	19.00	63,247.00	**4,933,266.05**
30.15.15.17	Teja eternit	GN	29.00	43,836.97	0.00	19.00	52,165.99	**1,512,813.83**
95.14.19.185	Manto impermeabilizante	GN	26.00	112,991.60	0.00	19.00	134,460.00	**3,495,960.10**
95.14.19.186	Tablilla	GN	224.00	29,428.57	0.00	5.00	30,900.00	**6,921,599.66**
11.12.16.24	Alfarda	GN	40.00	76,095.24	0.00	5.00	79,900.00	**3,196,000.08**
30.15.15.12	Tejas de ladrillo	GN	2,570.00	1,855.00	0.00	0.00	1,855.00	**4,767,350.00**
30.11.16.01	Cemento	GN	450.00	35,210.08	0.00	19.00	41,900.00	**18,854,997.84**
30.10.36.23	Barra o malla de refuerzo	GN	21.00	100,247.90	0.00	19.00	119,295.00	**2,505,195.02**
95.14.19.29	Arena de pega	GN	35.00	133,215.13	0.00	19.00	158,526.00	**5,548,410.16**
30.11.15.10	Triturado	GN	11.00	159,359.66	0.00	19.00	189,638.00	**2,086,017.95**
11.11.17.02	Arena de revoque	GN	8.00	143,174.79	0.00	19.00	170,378.00	**1,363,024.00**
30.26.36.09	Barras de acero	GN	12.00	17,681.51	0.00	19.00	21,041.00	**252,491.96**
30.26.36.09	Barras de acero	GN	13.00	27,097.48	0.00	19.00	32,246.00	**419,198.02**
95.14.19.187	Combo sanitario- lavamanos	GN	8.00	417,441.18	0.00	19.00	496,755.00	**3,974,040.03**
30.15.15.20	Largueros	GN	169.00	39,411.76	0.00	19.00	46,899.99	**7,926,099.05**
30.10.36.01	Vigas de madera	GN	7.00	133,616.45	0.00	19.00	159,003.58	**1,113,025.03**
95.14.19.31	Adobes	GN	2,060.00	2,348.00	0.00	0.00	2,348.00	**4,836,880.00**
95.14.19.31	Adobes	GN	582.00	3,348.00	0.00	0.00	3,348.00	**1,948,536.00**
30.17.15.05	Puertas de metal	GN	1.00	373,613.45	0.00	19.00	444,600.01	**444,600.01**
30.17.15.05	Puertas de metal	GN	1.00	373,613.45	0.00	19.00	444,600.01	**444,600.01**
30.17.15.05	Puertas de metal	GN	2.00	373,613.45	0.00	19.00	444,600.01	**889,200.01**
30.13.15.02	Bloques de concreto	GN	482.00	3,102.00	0.00	0.00	3,102.00	**1,495,164.00**
30.13.15.02	Bloques de concreto	GN	904.00	3,483.00	0.00	0.00	3,483.00	**3,148,632.00**
30.13.15.07	Bloque de concreto liviano	GN	131.00	6,122.69	0.00	19.00	7,286.00	**954,466.14**
30.10.23.04	Perfiles de acero	GN	10.00	139,411.76	0.00	19.00	165,899.99	**1,658,999.94**
30.17.15.04	Puertas de madera	GN	8.00	204,013.45	0.00	19.00	242,776.01	**1,942,208.04**
30.17.15.04	Puertas de madera	GN	1.00	214,474.79	0.00	19.00	255,225.00	**255,225.00**
30.16.17.26	Enchape para baño	GN	68.00	39,652.18	0.00	19.00	47,186.09	**3,208,654.41**
95.14.19.188	Pegante interiores	GN	64.00	15,170.63	0.00	19.00	18,053.05	**1,155,395.18**
95.14.19.189	Boquilla cementicia en polvo	GN	74.00	17,785.71	0.00	19.00	21,164.99	**1,566,209.62**
30.16.17.26	Enchape para baño	GN	149.00	37,559.50	0.00	19.00	44,695.81	**6,659,674.95**
60.12.10.01	Pinturas	GN	5.00	285,105.04	0.00	19.00	339,275.00	**1,696,374.99**
60.12.10.01	Pinturas	GN	3.00	409,605.20	0.00	19.00	487,430.19	**1,462,290.56**
30.18.15.03	Duchas	GN	2.00	38,500.20	0.00	19.00	45,815.24	**91,630.48**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 97

User:ALGALLEG

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	13/12/2024	99,381,082.65	113,837,128.27	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1008-CS-021-2024 SECRETARIA DE INFRAESTRUCTURA BANCO DE MATERIALES

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
30.17.16.16	Ventanas metalicas	GN	9.00	201,689.80	0.00	19.00	240,010.86	**2,160,097.76**
		8369	4,333,167.22	0	0.00		5,139,009.82	**113,837,128.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 86

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202412	97	ALMACENISTA	FV 6864	13/12/2024	12/12/2024	99,381,082.65	14,456,045.62	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 113,837,128.27

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

Descripción: CONTRATO 1008-CS-021-2024 SECRETARIA DE INFRAESTRUCTURA BANCO DE MATERIALES

C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	30.15.15.17 Teja eternit	GN	112.00	67,142.86	0.00	19.00	79,900.00	8,948,800.38
2	30.15.15.17 Teja eternit	GN	78.00	53,148.74	0.00	19.00	63,247.00	4,933,266.05
3	30.15.15.17 Teja eternit	GN	29.00	43,836.97	0.00	19.00	52,165.99	1,512,813.83
4	95.14.19.185 Manto impermeabilizante	GN	26.00	112,991.60	0.00	19.00	134,460.00	3,495,960.10
5	95.14.19.186 Tablilla	GN	224.00	29,428.57	0.00	5.00	30,900.00	6,921,599.66
6	11.12.16.24 Alfarda	GN	40.00	76,095.24	0.00	5.00	79,900.00	3,196,000.08
7	30.15.15.12 Tejas de ladrillo	GN	2,570.00	1,855.00	0.00	0.00	1,855.00	4,767,350.00
8	30.11.16.01 Cemento	GN	450.00	35,210.08	0.00	19.00	41,900.00	18,854,997.84
9	30.10.36.23 Barra o malla de refuerzo	GN	21.00	100,247.90	0.00	19.00	119,295.00	2,505,195.02
10	95.14.19.29 Arena de pega	GN	35.00	133,215.13	0.00	19.00	158,526.00	5,548,410.16
11	30.11.15.10 Triturado	GN	11.00	159,359.66	0.00	19.00	189,638.00	2,086,017.95
12	11.11.17.02 Arena de revoque	GN	8.00	143,174.79	0.00	19.00	170,378.00	1,363,024.00
13	30.26.36.09 Barras de acero	GN	12.00	17,681.51	0.00	19.00	21,041.00	252,491.96
14	30.26.36.09 Barras de acero	GN	13.00	27,097.48	0.00	19.00	32,246.00	419,198.02
15	95.14.19.187 Combo sanitario- lavamanos	GN	8.00	417,441.18	0.00	19.00	496,755.00	3,974,040.03
16	30.15.15.20 Largueros	GN	169.00	39,411.76	0.00	19.00	46,899.99	7,926,099.05
17	30.10.36.01 Vigas de madera	GN	7.00	133,616.45	0.00	19.00	159,003.58	1,113,025.03
18	95.14.19.31 Adobes	GN	2,060.00	2,348.00	0.00	0.00	2,348.00	4,836,880.00
19	95.14.19.31 Adobes	GN	582.00	3,348.00	0.00	0.00	3,348.00	1,948,536.00
20	30.17.15.05 Puertas de metal	GN	1.00	373,613.45	0.00	19.00	444,600.01	444,600.01
21	30.17.15.05 Puertas de metal	GN	1.00	373,613.45	0.00	19.00	444,600.01	444,600.01
22	30.17.15.05 Puertas de metal	GN	2.00	373,613.45	0.00	19.00	444,600.01	889,200.01
23	30.13.15.02 Bloques de concreto	GN	482.00	3,102.00	0.00	0.00	3,102.00	1,495,164.00
24	30.13.15.02 Bloques de concreto	GN	904.00	3,483.00	0.00	0.00	3,483.00	3,148,632.00
25	30.13.15.07 Bloque de concreto liviano	GN	131.00	6,122.69	0.00	19.00	7,286.00	954,466.14
26	30.10.23.04 Perfiles de acero	GN	10.00	139,411.76	0.00	19.00	165,899.99	1,658,999.94
27	30.17.15.04 Puertas de madera	GN	8.00	204,013.45	0.00	19.00	242,776.01	1,942,208.04
28	30.17.15.04 Puertas de madera	GN	1.00	214,474.79	0.00	19.00	255,225.00	255,225.00
29	30.16.17.26 Enchape para baño	GN	68.00	39,652.18	0.00	19.00	47,186.09	3,208,654.41
30	95.14.19.188 Pegante interiores	GN	64.00	15,170.63	0.00	19.00	18,053.05	1,155,395.18
31	95.14.19.189 Boquilla cementicia en polvo	GN	74.00	17,785.71	0.00	19.00	21,164.99	1,566,209.62
32	30.16.17.26 Enchape para baño	GN	149.00	37,559.50	0.00	19.00	44,695.81	6,659,674.95
33	60.12.10.01 Pinturas	GN	5.00	285,105.04	0.00	19.00	339,275.00	1,696,374.99
34	60.12.10.01 Pinturas	GN	3.00	409,605.20	0.00	19.00	487,430.19	1,462,290.56
35	30.18.15.03 Duchas	GN	2.00	38,500.20	0.00	19.00	45,815.24	91,630.48

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 86

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202412	97	ALMACENISTA	FV 6864	13/12/2024	12/12/2024	99,381,082.65	14,456,045.62	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 113,837,128.27

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

Descripción: CONTRATO 1008-CS-021-2024 SECRETARIA DE INFRAESTRUCTURA BANCO DE MATERIALES

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
36	30.17.16.16 Ventanas metalicas	GN	9.00	201,689.80	0.00	19.00	240,010.86	2,160,097.76
			8369	4,333,167.22			5,139,009.82	**113,837,128.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 97

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202412	86	ALMACENISTA	13/12/2024	113,837,132.59	113,837,132.59	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1008-CS-021-2024 SECRETARIA DE INFRAESTRUCTURA BANCO DE MATERIALES

	Artículo	C.C	Cant.	Valor Unitario	Total
30.15.15.17	Teja eternit	13.10	112.00	70,296.26	7,873,181.12
30.15.15.17	Teja eternit	13.10	78.00	70,296.26	5,483,108.28
30.15.15.17	Teja eternit	13.10	29.00	70,296.26	2,038,591.54
95.14.19.185	Manto impermeabilizante	13.10	26.00	134,460.00	3,495,960.00
95.14.19.186	Tablilla	13.10	224.00	30,900.00	6,921,600.00
11.12.16.24	Alfarda	13.10	40.00	79,900.00	3,196,000.00
30.15.15.12	Tejas de ladrillo	13.10	2,570.00	1,855.00	4,767,350.00
30.11.16.01	Cemento	13.10	450.00	41,900.00	18,855,000.00
30.10.36.23	Barra o malla de refuerzo	13.10	21.00	119,295.00	2,505,195.00
95.14.19.29	Arena de pega	13.10	35.00	158,526.00	5,548,410.00
30.11.15.10	Triturado	13.10	11.00	189,638.00	2,086,018.00
11.11.17.02	Arena de revoque	13.10	8.00	170,378.00	1,363,024.00
30.26.36.09	Barras de acero	13.10	12.00	26,867.60	322,411.20
30.26.36.09	Barras de acero	13.10	13.00	26,867.60	349,278.80
95.14.19.187	Combo sanitario- lavamanos	13.10	8.00	496,755.00	3,974,040.00
30.15.15.20	Largueros	13.10	169.00	46,899.99	7,926,098.31
30.10.36.01	Vigas de madera	13.10	7.00	159,003.58	1,113,025.06
95.14.19.31	Adobes	13.10	2,060.00	2,568.29	5,290,677.40
95.14.19.31	Adobes	13.10	582.00	2,568.29	1,494,744.78
30.17.15.05	Puertas de metal	13.10	1.00	444,600.01	444,600.01
30.17.15.05	Puertas de metal	13.10	1.00	444,600.01	444,600.01
30.17.15.05	Puertas de metal	13.10	2.00	444,600.01	889,200.02
30.13.15.02	Bloques de concreto	13.10	482.00	3,350.50	1,614,941.00
30.13.15.02	Bloques de concreto	13.10	904.00	3,350.50	3,028,852.00
30.13.15.07	Bloque de concreto liviano	13.10	131.00	7,286.00	954,466.00
30.10.23.04	Perfiles de acero	13.10	10.00	165,899.99	1,658,999.90
30.17.15.04	Puertas de madera	13.10	8.00	244,159.23	1,953,273.84
30.17.15.04	Puertas de madera	13.10	1.00	244,159.23	244,159.23
30.16.17.26	Enchape para baño	13.10	68.00	45,476.17	3,092,379.56
95.14.19.188	Pegante interiores	13.10	64.00	18,053.05	1,155,395.20
95.14.19.189	Boquilla cementicia en polvo	13.10	74.00	21,164.99	1,566,209.26
30.16.17.26	Enchape para baño	13.10	149.00	45,476.17	6,775,949.33
60.12.10.01	Pinturas	13.10	5.00	394,833.19	1,974,165.95
60.12.10.01	Pinturas	13.10	3.00	394,833.19	1,184,499.57
30.18.15.03	Duchas	13.10	2.00	45,815.24	91,630.48
30.17.16.16	Ventanas metalicas	13.10	9.00	240,010.86	2,160,097.74
			8369	5,106,939.47	**113,837,133.00**

RECIBE:

C.C.: 71334793.

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL