ESE Hospital Regional Noroccidental

**ESE HOSPITAL REGIONAL NOROCCIDENTAL**

**NIT :807008842-9**

**Ábrego , mar-25/2025**

## 00-COMPROBANTE DE ENTRADA DE ELEMENTOS A ALMACEN Nº:000002

**CDP FECHA:CP000148 de 14/03/2025**
**VIGENCIA :21/03/2025 AL 29/03/2025**

**PROVEEDOR** : GERARDO GARCIA MALAGON - 91273527-1
**PR. INVERSION** : BODEGA
**OBJETO** :

| CÓDIGO | DESCRIPCIÓN | UNIDAD | IVA | CANTIDAD | VR. UNIDAD | VR. PARCIAL |
|---|---|---|---|---|---|---|
| **151417.01** | **Elementos y accesorios de Aseo** | | | | | |
| A0304 | BOLSA NEGRA DE 3K PAQ * 100UND | unidad | 0.0% | 50.00 | 6,048.00 | 302,400.00 |
| OP1015 | TOALLA DE TELA 40X40 CM | unidad | 0.0% | 150.00 | 7,860.00 | 1,179,000.00 |
| OP1016 | ROLLO TOALLA X 88 PAÑOS | unidad | 0.0% | 50.00 | 71,200.00 | 3,560,000.00 |
| OP1017 | HIPOCLORITO AL 13% DE 19000 ML | unidad | 0.0% | 120.00 | 131,300.00 | 15,756,000.00 |
| OP1018 | CEPILLO PARA LAVAR | unidad | 0.0% | 40.00 | 9,890.00 | 395,600.00 |
| OP1020 | MECHAS DE TRAPERO DE 1000 GR | unidad | 0.0% | 100.00 | 28,400.00 | 2,840,000.00 |
| OP1078 | ROLLO DE VASOS DE 3.3 ONZAS X 50 | unidad | 0.0% | 200.00 | 3,260.00 | 652,000.00 |
| OP1079 | BOLSA ROJA GRANDE | unidad | 0.0% | 1,500.00 | 1,260.00 | 1,890,000.00 |
| OP1081 | BOLSA NEGRA GRANDE | unidad | 0.0% | 1,500.00 | 1,260.00 | 1,890,000.00 |
| OP1082 | BOLSA BLANCA PEQUEÑA | unidad | 0.0% | 13,000.00 | 302.00 | 3,926,000.00 |
| OP1083 | BOLSA BLANCA GRANDE | unidad | 0.0% | 1,500.00 | 1,260.00 | 1,890,000.00 |
| OP1200 | SERVILLETAS BLANCA CONVENCIONAL | unidad | 0.0% | 300.00 | 8,640.00 | 2,592,000.00 |
| OP1311 | VASOS DESECHABLES 12 ONZAS | unidad | 0.0% | 60.00 | 5,200.00 | 312,000.00 |
| OP1312 | PALO DE ESCOBA EN ALUMINIO | unidad | 0.0% | 20.00 | 60,000.00 | 1,200,000.00 |
| OP1313 | PALO DE TRAPERO EN ALUMINIO | unidad | 0.0% | 30.00 | 67,200.00 | 2,016,000.00 |
| OP1314 | CAJA DE PALILLOS DE MADERA | unidad | 0.0% | 40.00 | 2,400.00 | 96,000.00 |
| OP1315 | LIQUIDO LIMPIA VIDRIOS 500 MG | unidad | 0.0% | 20.00 | 5,120.00 | 102,400.00 |
| OP148 | ROLLO DE TOALLA DE MANO GRIS X 100 MT | unidad | 0.0% | 700.00 | 33,600.00 | 23,520,000.00 |
| OP151 | BOLSA NEGRA PEQUEÑA | unidad | 0.0% | 19,000.00 | 302.00 | 5,738,000.00 |
| OP1569 | BICARBONATO DE SODIO X 1000 GRAMOS | unidad | 0.0% | 50.00 | 11,200.00 | 560,000.00 |
| OP1570 | GALON DE CREOLINA X 3800 ML | unidad | 0.0% | 20.00 | 47,000.00 | 940,000.00 |
| OP1571 | GALON DE VINAGRE INDUSTRIAL X 3800 ML | unidad | 0.0% | 50.00 | 14,300.00 | 715,000.00 |
| OP1572 | CICLON LIMPIA POSETAS DE 1000 ML | unidad | 0.0% | 70.00 | 25,000.00 | 1,750,000.00 |
| OP1573 | FRASCO DE PLASTICO DE AEROSOL | unidad | 0.0% | 100.00 | 4,800.00 | 480,000.00 |
| OP1574 | PARES DE GUANTES DE CAUCHO | unidad | 0.0% | 100.00 | 7,900.00 | 790,000.00 |
| OP1575 | BALDE PLASTICO DE 12 LITROS CON MANIJA | unidad | 0.0% | 30.00 | 18,000.00 | 540,000.00 |
| OP1576 | CANECA PLASTICA ROJA DE 60 CM X 40 CM X40 CM | unidad | 0.0% | 2.00 | 52,000.00 | 104,000.00 |
| OP175 | AMONIO CUATERNARIO DE 5 NIVEL X 3500ML | galon | 0.0% | 30.00 | 89,900.00 | 2,697,000.00 |
| OP373 | PIMPINA PEROXIDO AL 35% X 8 galones | unidad | 0.0% | 50.00 | 333,000.00 | 16,650,000.00 |
| OP374 | ROLLO DE VASOS 7 ONZAS X 50 | unidad | 0.0% | 250.00 | 3,420.00 | 855,000.00 |
| OP376 | CEPILLO CHURRUSCO PARA INODORO | unidad | 0.0% | 40.00 | 17,100.00 | 684,000.00 |
| OP379 | JABON EN POLVO BOLSA 500 GR | unidad | 0.0% | 900.00 | 7,700.00 | 6,930,000.00 |
| OP380 | LITRO DE JABON LIQUIDO | litro | 0.0% | 128.00 | 14,800.00 | 1,894,400.00 |
| OP382 | ESPONJILLA DE LAVAR | unidad | 0.0% | 100.00 | 4,000.00 | 400,000.00 |
| OP814 | JABON EN BARRA 300 GR | unidad | 0.0% | 800.00 | 4,880.00 | 3,904,000.00 |
| OP815 | VENENO EN AEROSOL | frasco | 0.0% | 60.00 | 24,800.00 | 1,488,000.00 |
| OP817 | ROLLO DE PAPEL ALUMINIO 40M | unidad | 0.0% | 80.00 | 22,080.00 | 1,766,400.00 |
| OP818 | GALON AMBIENTADOR PARA PISO MULTI AROMA | unidad | 0.0% | 400.00 | 24,800.00 | 9,920,000.00 |
| OP819 | BOLSA ROJA PEQUEÑA | unidad | 0.0% | 22,000.00 | 302.00 | 6,644,000.00 |
| OP824 | JABON DE LAVAR LOSA EN CREMA | unidad | 0.0% | 100.00 | 5,900.00 | 590,000.00 |
| OP826 | PAPEL HIGIENICO CONVENCIONAL | unidad | 0.0% | 500.00 | 4,830.00 | 2,415,000.00 |
| OP828 | ESCOBAS | unidad | 0.0% | 80.00 | 17,600.00 | 1,408,000.00 |

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|---|---|---|---|---|---|---|
| OP830 | ROLLO DE PAPEL PLASTICO TRANSPARENTE CRISTAFLEX X 300MT | unidad | 0.0% | 60.00 | 37,600.00 | 2,256,000.00 |
| PO0084 | PAPEL HIGIENICO DISPENSADOR | unidad | 0.0% | 150.00 | 25,100.00 | 3,765,000.00 |
| | | | | | **1,262,514.00** | **140,003,200.00** |

| | |
|---|---|
| **SUBTOTAL** | 140,003,200.00 |
| **IVA** | 0.00 |
| **TOTAL GENERAL** | 140,003,200.00 |

**SON:** CIENTO CUARENTA MILLONES TRES MIL DOSCIENTOS PESOS.

**JAICHIRLEY CARO MORENO**
Gerente