**MUNICIPIO DE GUARNE**

**Nit: 890982055-7**

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 11

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: |
|---|---|---|---|---|---|---|
| 202504 | | ALMACENISTA | 07/04/2025 | 130,941,417.20 | 150,405,732.44 | VIGENTE |

**Proveedor:** 901257265 DEPOSITO EL RETORNO N 6 SAS

**Aprobado por:** 0 ***

**Descripción:** CONTRATO 1008-CS-021-2024 BANCO DE MATERIALES (SEC INFRAESTRUCTURA)

| Artículo Presupuestal | Nro Reserva |
|---|---|
| | |

| Artículo | | Tipo | Cant. | Vlr. Und. | % Desc. | % I.V.A | Valor Unitario | Total |
|---|---|---|---|---|---|---|---|---|
| 30.15.15.17 | Teja eternit | GN | 30.00 | 67,142.86 | 0.00 | 19.00 | 79,900.00 | **2,397,000.10** |
| 30.15.15.17 | Teja eternit | GN | 204.00 | 53,148.74 | 0.00 | 19.00 | 63,247.00 | **12,902,388.12** |
| 30.15.15.17 | Teja eternit | GN | 67.00 | 43,836.97 | 0.00 | 19.00 | 52,165.99 | **3,495,121.62** |
| 30.15.15.21 | Filtro supertecho | GN | 51.00 | 112,991.60 | 0.00 | 19.00 | 134,460.00 | **6,857,460.20** |
| 95.14.19.186 | Tablilla | GN | 589.00 | 29,428.57 | 0.00 | 5.00 | 30,900.00 | **18,200,099.12** |
| 11.12.16.24 | Alfarda | GN | 59.00 | 67,142.86 | 0.00 | 19.00 | 79,900.00 | **4,714,100.20** |
| 30.15.15.12 | Tejas de ladrillo | GN | 700.00 | 1,855.00 | 0.00 | 0.00 | 1,855.00 | **1,298,500.00** |
| 30.11.16.01 | Cemento | GN | 446.00 | 35,210.08 | 0.00 | 19.00 | 41,900.00 | **18,687,397.86** |
| 11.16.21.11 | Malla | GN | 13.00 | 100,247.90 | 0.00 | 19.00 | 119,295.00 | **1,550,835.01** |
| 30.11.18.01 | Agregado natural | GN | 18.00 | 133,215.13 | 0.00 | 19.00 | 158,526.00 | **2,853,468.08** |
| 30.11.15.10 | Triturado | GN | 14.00 | 159,359.66 | 0.00 | 19.00 | 189,638.00 | **2,654,931.94** |
| 11.11.17.02 | Arena de revoque | GN | 28.00 | 143,174.79 | 0.00 | 19.00 | 170,378.00 | **4,770,584.00** |
| 30.10.24.04 | Varillas de acero | GN | 81.00 | 17,681.51 | 0.00 | 19.00 | 21,041.00 | **1,704,320.75** |
| 30.10.24.04 | Varillas de acero | GN | 139.00 | 27,097.48 | 0.00 | 19.00 | 32,246.00 | **4,482,194.17** |
| 95.14.19.187 | Combo sanitario- lavamanos | GN | 7.00 | 417,441.18 | 0.00 | 19.00 | 496,755.00 | **3,477,285.03** |
| 30.15.15.20 | Largueros | GN | 185.00 | 44,666.67 | 0.00 | 5.00 | 46,900.00 | **8,676,500.65** |
| 30.10.36.01 | Vigas de madera | GN | 18.00 | 133,613.45 | 0.00 | 19.00 | 159,000.01 | **2,862,000.10** |
| 30.13.16.11 | Ladrillos | GN | 1,595.00 | 2,348.00 | 0.00 | 0.00 | 2,348.00 | **3,745,060.00** |
| 30.13.16.11 | Ladrillos | GN | 380.00 | 3,348.00 | 0.00 | 0.00 | 3,348.00 | **1,272,240.00** |
| 30.17.15.05 | Puertas de metal | GN | 1.00 | 373,613.45 | 0.00 | 19.00 | 444,600.01 | **444,600.01** |
| 30.13.16.03 | Ladrillos de concreto | GN | 420.00 | 3,102.00 | 0.00 | 0.00 | 3,102.00 | **1,302,840.00** |
| 30.13.16.03 | Ladrillos de concreto | GN | 603.00 | 3,347.00 | 0.00 | 0.00 | 3,347.00 | **2,018,241.00** |
| 30.17.15.04 | Puertas de madera | GN | 6.00 | 204,013.45 | 0.00 | 19.00 | 242,776.01 | **1,456,656.03** |
| 30.16.17.25 | Enchape para piso | GN | 413.00 | 37,559.66 | 0.00 | 19.00 | 44,696.00 | **18,459,446.10** |
| 95.14.19.188 | Pegante interiores | GN | 168.00 | 15,170.59 | 0.00 | 19.00 | 18,053.00 | **3,032,904.35** |
| 30.16.17.26 | Enchape para baño | GN | 99.00 | 39,652.12 | 0.00 | 19.00 | 47,186.02 | **4,671,416.26** |
| 52.14.16.13 | Lavaplatos | GN | 2.00 | 344,729.41 | 0.00 | 19.00 | 410,228.00 | **820,456.00** |
| 60.12.10.01 | Pinturas | GN | 6.00 | 285,105.04 | 0.00 | 19.00 | 339,275.00 | **2,035,649.99** |
| 60.12.10.01 | Pinturas | GN | 1.00 | 409,605.04 | 0.00 | 19.00 | 487,430.00 | **487,430.00** |
| 30.18.15.03 | Duchas | GN | 5.00 | 38,500.84 | 0.00 | 19.00 | 45,816.00 | **229,080.00** |
| 52.14.16.11 | Lavadero | GN | 1.00 | 184,033.61 | 0.00 | 19.00 | 219,000.00 | **219,000.00** |
| 30.18.15.18 | Cabinas | GN | 2.00 | 364,189.08 | 0.00 | 19.00 | 433,385.01 | **866,770.01** |
| 30.17.16.16 | Ventanas metalicas | GN | 7.00 | 201,689.92 | 0.00 | 19.00 | 240,011.00 | **1,680,077.03** |
| 30.15.15.14 | Tejas metálicas | GN | 24.00 | 26,145.40 | 0.00 | 19.00 | 31,113.03 | **746,712.62** |
| 40.14.17.31 | Boquillas | GN | 121.00 | 17,785.72 | 0.00 | 19.00 | 21,165.01 | **2,560,965.82** |

**MUNICIPIO DE GUARNE**

**Nit: 890982055-7**

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 11

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: |
|---|---|---|---|---|---|---|
| 202504 | | ALMACENISTA | 07/04/2025 | 130,941,417.20 | 150,405,732.44 | VIGENTE |

**Proveedor:** 901257265 DEPOSITO EL RETORNO N 6 SAS

**Aprobado por:** 0 ***

**Descripción:** CONTRATO 1008-CS-021-2024 BANCO DE MATERIALES (SEC INFRAESTRUCTURA)

| Artículo Presupuestal | Nro Reserva |
|---|---|
| | |

| Artículo | | Tipo | Cant. | Vlr. Und. | % Desc. | % I.V.A | Valor Unitario | Total |
|---|---|---|---|---|---|---|---|---|
| 31.20.16.38 | Sikaflex universal gris | GN | 5.00 | 465,882.40 | 0.00 | 19.00 | 554,400.06 | **2,772,000.28** |
| | 6508 | 4,607,075.18 | 0 | 0.00 | | | 5,469,386.13 | **150,405,732.00** |

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

**Observaciones**

# MUNICIPIO DE GUARNE

## Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 10

User:ALGALLEG

| Periodo | Referen. | Almacén Origen | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto | Valor Iva | Valor Desc. |
|---|---|---|---|---|---|---|---|---|
| 202504 | 11 | ALMACENISTA | FV 6964 | 07/04/2025 | 03/04/2025 | 130,941,417.20 | 19,464,315.24 | 0.00 |

**Proveedor:** 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 150,405,732.44

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

**Descripción:** CONTRATO 1008-CS-021-2024 BANCO DE MATERIALES (SEC INFRAESTRUCTURA)

**# C.D.P**

| | Artículo | | Cant. | Vlr. Und. | % Desc. | % I.V.A | Valor Unitario | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | 30.15.15.17 | Teja eternit | 30.00 | 67,142.86 | 0.00 | 19.00 | 79,900.00 | 2,397,000.10 |
| 2 | 30.15.15.17 | Teja eternit | 204.00 | 53,148.74 | 0.00 | 19.00 | 63,247.00 | 12,902,388.12 |
| 3 | 30.15.15.17 | Teja eternit | 67.00 | 43,836.97 | 0.00 | 19.00 | 52,165.99 | 3,495,121.62 |
| 4 | 30.15.15.21 | Filtro supertecho | 51.00 | 112,991.60 | 0.00 | 19.00 | 134,460.00 | 6,857,460.20 |
| 5 | 95.14.19.186 | Tablilla | 589.00 | 29,428.57 | 0.00 | 5.00 | 30,900.00 | 18,200,099.12 |
| 6 | 11.12.16.24 | Alfarda | 59.00 | 67,142.86 | 0.00 | 19.00 | 79,900.00 | 4,714,100.20 |
| 7 | 30.15.15.12 | Tejas de ladrillo | 700.00 | 1,855.00 | 0.00 | 0.00 | 1,855.00 | 1,298,500.00 |
| 8 | 30.11.16.01 | Cemento | 446.00 | 35,210.08 | 0.00 | 19.00 | 41,900.00 | 18,687,397.86 |
| 9 | 11.16.21.11 | Malla | 13.00 | 100,247.90 | 0.00 | 19.00 | 119,295.00 | 1,550,835.01 |
| 10 | 30.11.18.01 | Agregado natural | 18.00 | 133,215.13 | 0.00 | 19.00 | 158,526.00 | 2,853,468.08 |
| 11 | 30.11.15.10 | Triturado | 14.00 | 159,359.66 | 0.00 | 19.00 | 189,638.00 | 2,654,931.94 |
| 12 | 11.11.17.02 | Arena de revoque | 28.00 | 143,174.79 | 0.00 | 19.00 | 170,378.00 | 4,770,584.00 |
| 13 | 30.10.24.04 | Varillas de acero | 81.00 | 17,681.51 | 0.00 | 19.00 | 21,041.00 | 1,704,320.75 |
| 14 | 30.10.24.04 | Varillas de acero | 139.00 | 27,097.48 | 0.00 | 19.00 | 32,246.00 | 4,482,194.17 |
| 15 | 95.14.19.187 | Combo sanitario- lavamanos | 7.00 | 417,441.18 | 0.00 | 19.00 | 496,755.00 | 3,477,285.03 |
| 16 | 30.15.15.20 | Largueros | 185.00 | 44,666.67 | 0.00 | 5.00 | 46,900.00 | 8,676,500.65 |
| 17 | 30.10.36.01 | Vigas de madera | 18.00 | 133,613.45 | 0.00 | 19.00 | 159,000.01 | 2,862,000.10 |
| 18 | 30.13.16.11 | Ladrillos | 1,595.00 | 2,348.00 | 0.00 | 0.00 | 2,348.00 | 3,745,060.00 |
| 19 | 30.13.16.11 | Ladrillos | 380.00 | 3,348.00 | 0.00 | 0.00 | 3,348.00 | 1,272,240.00 |
| 20 | 30.17.15.05 | Puertas de metal | 1.00 | 373,613.45 | 0.00 | 19.00 | 444,600.01 | 444,600.01 |
| 21 | 30.13.16.03 | Ladrillos de concreto | 420.00 | 3,102.00 | 0.00 | 0.00 | 3,102.00 | 1,302,840.00 |
| 22 | 30.13.16.03 | Ladrillos de concreto | 603.00 | 3,347.00 | 0.00 | 0.00 | 3,347.00 | 2,018,241.00 |
| 23 | 30.17.15.04 | Puertas de madera | 6.00 | 204,013.45 | 0.00 | 19.00 | 242,776.01 | 1,456,656.03 |
| 24 | 30.16.17.25 | Enchape para piso | 413.00 | 37,559.66 | 0.00 | 19.00 | 44,696.00 | 18,459,446.10 |
| 25 | 95.14.19.188 | Pegante interiores | 168.00 | 15,170.59 | 0.00 | 19.00 | 18,053.00 | 3,032,904.35 |
| 26 | 30.16.17.26 | Enchape para baño | 99.00 | 39,652.12 | 0.00 | 19.00 | 47,186.02 | 4,671,416.26 |
| 27 | 52.14.16.13 | Lavaplatos | 2.00 | 344,729.41 | 0.00 | 19.00 | 410,228.00 | 820,456.00 |
| 28 | 60.12.10.01 | Pinturas | 6.00 | 285,105.04 | 0.00 | 19.00 | 339,275.00 | 2,035,649.99 |
| 29 | 60.12.10.01 | Pinturas | 1.00 | 409,605.04 | 0.00 | 19.00 | 487,430.00 | 487,430.00 |
| 30 | 30.18.15.03 | Duchas | 5.00 | 38,500.84 | 0.00 | 19.00 | 45,816.00 | 229,080.00 |
| 31 | 52.14.16.11 | Lavadero | 1.00 | 184,033.61 | 0.00 | 19.00 | 219,000.00 | 219,000.00 |
| 32 | 30.18.15.18 | Cabinas | 2.00 | 364,189.08 | 0.00 | 19.00 | 433,385.01 | 866,770.01 |
| 33 | 30.17.16.16 | Ventanas metalicas | 7.00 | 201,689.92 | 0.00 | 19.00 | 240,011.00 | 1,680,077.03 |
| 34 | 30.15.15.14 | Tejas metálicas | 24.00 | 26,145.40 | 0.00 | 19.00 | 31,113.03 | 746,712.62 |
| 35 | 40.14.17.31 | Boquillas | 121.00 | 17,785.72 | 0.00 | 19.00 | 21,165.01 | 2,560,965.82 |

# MUNICIPIO DE GUARNE

## Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 10

User:ALGALLEG

| Periodo | Referen. | Almacén Origen | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto | Valor Iva | Valor Desc. |
|---|---|---|---|---|---|---|---|---|
| 202504 | 11 | ALMACENISTA | FV 6964 | 07/04/2025 | 03/04/2025 | 130,941,417.20 | 19,464,315.24 | 0.00 |

**Proveedor:** 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 150,405,732.44

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

**Descripción:** CONTRATO 1008-CS-021-2024 BANCO DE MATERIALES (SEC INFRAESTRUCTURA)

**# C.D.P**

| | Artículo | | Cant. | Vlr. Und. | % Desc. | % I.V.A | Valor Unitario | Total |
|---|---|---|---|---|---|---|---|---|
| 36 | 31.20.16.38 | Sikaflex universal gris | 5.00 | 465,882.40 | 0.00 | 19.00 | 554,400.06 | 2,772,000.28 |
| | | | 6508 | 4,607,075.18 | | | 5,469,386.13 | **150,405,732.00** |

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

# MUNICIPIO DE GUARNE

## Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 24

User:ALGALLEG

| Periodo | Mvto. | Ref | Almacén Origen | Fecha Doc. | Valor Bruto | Valor Neto | Estado |
|---|---|---|---|---|---|---|---|
| 202504 | 10 | | ALMACENISTA | 07/04/2025 | 150,405,741.29 | 150,405,741.29 | CONFIRMADO |

**Proveedor:** 901257265 N 6 SAS DEPOSITO EL RETORNO

**Aprobado por:** 0 ***

**Descripción:** CONTRATO 1008-CS-021-2024 BANCO DE MATERIALES (SEC INFRAESTRUCTURA)

| | Artículo | C.C | Cant. | Valor Unitario | Total |
|---|---|---|---|---|---|
| 30.15.15.17 | Teja eternit | 13.10 | 30.00 | 62,440.23 | 1,873,206.90 |
| 30.15.15.17 | Teja eternit | 13.10 | 204.00 | 62,440.23 | 12,737,806.92 |
| 30.15.15.17 | Teja eternit | 13.10 | 67.00 | 62,440.23 | 4,183,495.41 |
| 30.15.15.21 | Filtro supertecho | 13.10 | 51.00 | 134,460.00 | 6,857,460.00 |
| 95.14.19.186 | Tablilla | 13.10 | 589.00 | 30,900.00 | 18,200,100.00 |
| 11.12.16.24 | Alfarda | 13.10 | 59.00 | 79,900.00 | 4,714,100.00 |
| 30.15.15.12 | Tejas de ladrillo | 13.10 | 700.00 | 1,855.00 | 1,298,500.00 |
| 30.11.16.01 | Cemento | 13.10 | 446.00 | 41,900.00 | 18,687,400.00 |
| 11.16.21.11 | Malla | 13.10 | 13.00 | 119,295.00 | 1,550,835.00 |
| 30.11.18.01 | Agregado natural | 13.10 | 18.00 | 158,526.00 | 2,853,468.00 |
| 30.11.15.10 | Triturado | 13.10 | 14.00 | 189,638.00 | 2,654,932.00 |
| 11.11.17.02 | Arena de revoque | 13.10 | 28.00 | 170,378.00 | 4,770,584.00 |
| 30.10.24.04 | Varillas de acero | 13.10 | 81.00 | 28,120.52 | 2,277,762.12 |
| 30.10.24.04 | Varillas de acero | 13.10 | 139.00 | 28,120.52 | 3,908,752.28 |
| 95.14.19.187 | Combo sanitario- lavamanos | 13.10 | 7.00 | 496,755.00 | 3,477,285.00 |
| 30.15.15.20 | Largueros | 13.10 | 185.00 | 46,900.00 | 8,676,500.00 |
| 30.10.36.01 | Vigas de madera | 13.10 | 18.00 | 159,000.01 | 2,862,000.18 |
| 30.13.16.11 | Ladrillos | 13.10 | 1,595.00 | 2,540.41 | 4,051,953.95 |
| 30.13.16.11 | Ladrillos | 13.10 | 380.00 | 2,540.41 | 965,355.80 |
| 30.17.15.05 | Puertas de metal | 13.10 | 1.00 | 444,600.01 | 444,600.01 |
| 30.13.16.03 | Ladrillos de concreto | 13.10 | 420.00 | 3,246.41 | 1,363,492.20 |
| 30.13.16.03 | Ladrillos de concreto | 13.10 | 603.00 | 3,246.41 | 1,957,585.23 |
| 30.17.15.04 | Puertas de madera | 13.10 | 6.00 | 242,776.01 | 1,456,656.06 |
| 30.16.17.25 | Enchape para piso | 13.10 | 413.00 | 44,696.00 | 18,459,448.00 |
| 95.14.19.188 | Pegante interiores | 13.10 | 168.00 | 18,053.00 | 3,032,904.00 |
| 30.16.17.26 | Enchape para baño | 13.10 | 99.00 | 47,186.02 | 4,671,415.98 |
| 52.14.16.13 | Lavaplatos | 13.10 | 2.00 | 410,228.00 | 820,456.00 |
| 60.12.10.01 | Pinturas | 13.10 | 6.00 | 360,440.00 | 2,162,640.00 |
| 60.12.10.01 | Pinturas | 13.10 | 1.00 | 360,440.00 | 360,440.00 |
| 30.18.15.03 | Duchas | 13.10 | 5.00 | 45,816.00 | 229,080.00 |
| 52.14.16.11 | Lavadero | 13.10 | 1.00 | 219,000.00 | 219,000.00 |
| 30.18.15.18 | Cabinas | 13.10 | 2.00 | 433,385.01 | 866,770.02 |
| 30.17.16.16 | Ventanas metalicas | 13.10 | 7.00 | 240,011.00 | 1,680,077.00 |
| 30.15.15.14 | Tejas metálicas | 13.10 | 24.00 | 31,113.03 | 746,712.72 |
| 40.14.17.31 | Boquillas | 13.10 | 121.00 | 21,165.01 | 2,560,966.21 |
| 31.20.16.38 | Sikaflex universal gris | 13.10 | 5.00 | 554,400.06 | 2,772,000.30 |
| | | | 6508 | 5,357,951.53 | **150,405,741.00** |

RECIBE: _____

C.C. : _____

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL