MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 33

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:
202507			ALMACENISTA	21/07/2025	55,033,768.34	65,286,850.99	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
41.11.33.20	Aceite lubricante	GN	5.00	33,781.51	0.00	19.00	40,200.00	**200,999.98**
25.17.15.55	Aceite para motor	GN	1.00	22,016.81	0.00	19.00	26,200.00	**26,200.00**
95.14.19.25	Acronal	GN	3.00	21,848.74	0.00	19.00	26,000.00	**78,000.00**
12.16.18.03	Aerosoles	GN	24.00	21,512.61	0.00	19.00	25,600.01	**614,400.14**
30.11.18.01	Agregado natural	GN	2.00	6,722.69	0.00	19.00	8,000.00	**16,000.00**
25.17.38.24	Alambre	GN	1.00	326,890.76	0.00	19.00	389,000.00	**389,000.00**
31.15.20.02	Alambre de púas	GN	2.00	157,983.19	0.00	19.00	188,000.00	**375,999.99**
27.11.21.51	Alicates pelacables	GN	1.00	31,932.77	0.00	19.00	38,000.00	**38,000.00**
31.15.19.11	Amarra cables	GN	8.00	9,159.66	0.00	19.00	10,900.00	**87,199.96**
31.15.19.11	Amarra cables	GN	1.00	10,000.00	0.00	19.00	11,900.00	**11,900.00**
31.15.19.11	Amarra cables	GN	3.00	11,680.67	0.00	19.00	13,900.00	**41,699.99**
31.21.15.32	Pintura anticorrosivo	GN	1.00	79,747.90	0.00	19.00	94,900.00	**94,900.00**
11.11.17.03	Arena de concreto	GN	86.00	6,722.69	0.00	19.00	8,000.00	**688,000.09**
11.11.17.02	Arena de revoque	GN	1.00	191,596.64	0.00	19.00	228,000.00	**228,000.00**
11.11.17.02	Arena de revoque	GN	6.00	5,882.35	0.00	19.00	7,000.00	**41,999.98**
31.16.24.03	Goznes o bisagras	GN	1.00	18,487.39	0.00	19.00	21,999.99	**21,999.99**
23.24.16.09	Bisturi	UND	3.00	7,142.86	0.00	19.00	8,500.00	**25,500.01**
39.11.16.17	Bombillo led	GN	10.00	29,831.93	0.00	19.00	35,500.00	**354,999.97**
39.11.16.17	Bombillo led	GN	50.00	16,806.72	0.00	19.00	20,000.00	**999,999.84**
39.12.16.40	Breaker de circuito eléctrico	GN	16.00	21,092.44	0.00	19.00	25,100.00	**401,600.06**
39.12.16.40	Breaker de circuito eléctrico	GN	5.00	25,042.02	0.00	19.00	29,800.00	**149,000.02**
95.14.19.72	Brocas 1/8 para muro	GN	21.00	5,882.35	0.00	19.00	7,000.00	**146,999.93**
27.11.15.73	Broca muro 3/8	GN	1.00	15,966.39	0.00	19.00	19,000.00	**19,000.00**
27.11.15.66	Broca lamina 1/8	GN	4.00	3,193.28	0.00	19.00	3,800.00	**15,200.01**
31.21.19.04	Brochas	GN	20.00	6,302.52	0.00	19.00	7,500.00	**149,999.98**
31.21.19.04	Brochas	GN	15.00	11,428.57	0.00	19.00	13,600.00	**203,999.97**
31.21.19.04	Brochas	GN	22.00	10,084.03	0.00	19.00	12,000.00	**263,999.91**
31.21.19.04	Brochas	GN	16.00	15,798.32	0.00	19.00	18,800.00	**300,800.01**
31.21.19.04	Brochas	GN	8.00	22,184.87	0.00	19.00	26,400.00	**211,199.96**
31.21.19.04	Brochas	GN	4.00	32,352.94	0.00	19.00	38,500.00	**153,999.99**
26.12.16.71	Cable rigido	GN	1.00	873,949.58	0.00	19.00	1,040,000.00	**1,040,000.00**
26.12.16.69	Cable duplex	GN	2.00	533,613.45	0.00	19.00	635,000.01	**1,270,000.01**
26.12.16.69	Cable duplex	GN	2.00	237,815.13	0.00	19.00	283,000.00	**566,000.01**
26.12.15.53	cable UTP	GN	3.00	1,067,226.89	0.00	19.00	1,270,000.00	**3,810,000.00**
25.17.15.42	Cadena	GN	5.00	22,689.08	0.00	19.00	27,000.01	**135,000.03**
95.14.19.130	Toma doble de caja	GN	3.00	24,957.98	0.00	19.00	29,700.00	**89,099.99**
39.12.16.52	Caja cuadrada plastica retie	GN	2.00	1,260.50	0.00	19.00	1,500.00	**2,999.99**
39.12.13.55	Cajas de contador/ medidor	GN	3.00	31,932.77	0.00	19.00	38,000.00	**113,999.99**
30.16.15.15	Angulo drywall	GN	22.00	8,739.50	0.00	19.00	10,400.00	**228,800.11**
30.15.17.03	Canaletas	GN	86.00	11,512.61	0.00	19.00	13,700.01	**1,178,200.51**
30.15.17.03	Canaletas	GN	13.00	31,092.44	0.00	19.00	37,000.00	**481,000.05**
46.17.15.01	Candados	GN	1.00	75,630.25	0.00	19.00	90,000.00	**90,000.00**
95.14.19.28	Cemento blanco	GN	1.00	3,361.34	0.00	19.00	3,999.99	**3,999.99**
95.14.19.27	Cemento gris	GN	22.00	43,025.21	0.00	19.00	51,200.00	**1,126,400.00**
31.16.28.01	Chapas o pomos	GN	1.00	52,100.84	0.00	19.00	62,000.00	**62,000.00**
53.10.27.33	Chapas o pomos	GN	1.00	192,436.97	0.00	19.00	228,999.99	**228,999.99**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 33

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Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto	Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202507			ALMACENISTA	21/07/2025	55,033,768.34	65,286,850.99	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
30.16.16.04	Sistemas de cielo raso	GN	3.00	115,966.39	0.00	19.00	138,000.00	**414,000.01**
95.14.19.45	Rollo de cinta aislante	GN	10.00	4,621.85	0.00	19.00	5,500.00	**55,000.02**
31.20.15.13	Cintas antideslizantes de seguridad	GN	16.00	31,344.54	0.00	19.00	37,300.00	**596,800.04**
41.12.27.03	Cintas de seguridad	GN	12.00	13,865.55	0.00	19.00	16,500.00	**198,000.05**
40.14.17.51	Codos (de tubería)	GN	40.00	882.35	0.00	19.00	1,050.00	**41,999.86**
40.14.17.51	Codos (de tubería)	GN	2.00	2,352.94	0.00	19.00	2,800.00	**5,600.00**
40.14.17.51	Codos (de tubería)	GN	2.00	2,521.01	0.00	19.00	3,000.00	**6,000.00**
20.11.17.14	Conector de tubería flexible	GN	2.00	672.27	0.00	19.00	800.00	**1,600.00**
95.14.19.229	Ruana adhesiva	GN	2.00	139,327.73	0.00	19.00	165,800.00	**331,600.00**
27.11.17.01	Destornilladores	UND	1.00	15,126.05	0.00	19.00	18,000.00	**18,000.00**
27.11.28.38	Disco de corte	GN	50.00	6,974.79	0.00	19.00	8,300.00	**415,000.01**
21.10.15.13	Discos	GN	1.00	27,731.09	0.00	19.00	33,000.00	**33,000.00**
95.14.19.196	Disco diamantado segmentado	GN	2.00	54,369.75	0.00	19.00	64,700.00	**129,400.01**
40.14.17.71	Empalme para manguera	GN	2.00	27,478.99	0.00	19.00	32,700.00	**65,400.00**
30.19.15.01	Escaleras	UND	1.00	365,546.22	0.00	19.00	435,000.00	**435,000.00**
31.21.15.01	Pinturas de esmalte	GN	30.00	88,655.46	0.00	19.00	105,500.00	**3,164,999.92**
27.11.19.09	Espátulas	GN	6.00	6,974.79	0.00	19.00	8,300.00	**49,800.00**
11.12.16.26	Estacones de madera	GN	32.00	30,168.07	0.00	19.00	35,900.00	**1,148,800.11**
11.16.21.41	Estopa	GN	5.00	25,042.02	0.00	19.00	29,800.00	**149,000.02**
95.14.19.223	Estuco	GN	10.00	3,613.45	0.00	19.00	4,300.01	**43,000.06**
95.14.19.223	Estuco	GN	15.00	46,218.49	0.00	19.00	55,000.00	**825,000.05**
11.16.21.24	Tela de fieltro	GN	15.00	129,831.93	0.00	19.00	154,500.00	**2,317,499.95**
27.11.18.31	Flexometro	GN	1.00	11,974.79	0.00	19.00	14,250.00	**14,250.00**
27.11.18.31	Flexometro	GN	1.00	44,537.82	0.00	19.00	53,000.01	**53,000.01**
46.18.18.04	Gafas protectoras	GN	6.00	6,974.79	0.00	19.00	8,300.00	**49,800.00**
12.14.20.07	Gas butano	GN	5.00	20,168.07	0.00	19.00	24,000.00	**120,000.02**
27.11.21.20	Grapas c	GN	15.00	3,361.34	0.00	19.00	3,999.99	**59,999.92**
15.12.15.59	Grasa libra	GN	2.00	12,605.04	0.00	19.00	15,000.00	**30,000.00**
46.18.15.72	Guantes industrial	GN	10.00	9,747.90	0.00	19.00	11,600.00	**116,000.01**
46.18.15.72	Guantes industrial	GN	10.00	10,924.37	0.00	19.00	13,000.00	**130,000.00**
46.18.15.73	Guante ingeniero	GN	10.00	15,126.05	0.00	19.00	18,000.00	**180,000.00**
47.12.18.16	Guantes de latex para aseo	GN	5.00	10,084.03	0.00	19.00	12,000.00	**59,999.98**
95.14.19.185	Manto impermeabilizante	GN	1.00	208,823.53	0.00	19.00	248,500.00	**248,500.00**
39.11.18.31	Interruptor doble	GN	5.00	10,504.20	0.00	19.00	12,500.00	**62,499.99**
39.11.18.32	Interruptor sencillo	GN	20.00	8,235.29	0.00	19.00	9,800.00	**195,999.90**
39.12.14.65	Conector RJ 45	GN	20.00	1,764.71	0.00	19.00	2,100.00	**42,000.10**
27.11.17.28	Juego de destornilladores	GN	1.00	124,369.75	0.00	19.00	148,000.00	**148,000.00**
27.11.17.73	Llaves exagonales	GN	2.00	54,957.98	0.00	19.00	65,400.00	**130,799.99**
20.11.16.27	Juego para instalar cerraduras	GN	1.00	61,092.44	0.00	19.00	72,700.00	**72,700.00**
30.10.20.17	Lamina metalica	GN	5.00	27,899.16	0.00	19.00	33,200.00	**166,000.00**
44.14.22.11	Lampara	GN	60.00	18,655.46	0.00	19.00	22,200.00	**1,331,999.84**
30.15.15.20	Largueros	GN	12.00	41,904.76	0.00	5.00	44,000.00	**527,999.98**
41.11.16.53	Lienza	GN	2.00	31,596.64	0.00	19.00	37,600.00	**75,200.00**
11.10.15.02	Lija o esmeril	GN	45.00	2,605.04	0.00	19.00	3,100.00	**139,499.89**
11.10.15.02	Lija o esmeril	GN	35.00	2,605.04	0.00	19.00	3,100.00	**108,499.92**
11.10.15.02	Lija o esmeril	GN	10.00	2,605.04	0.00	19.00	3,100.00	**30,999.98**

11.10.15.02	Lija o esmeril	GN	35.00	2,605.04	0.00	19.00	3,100.00	108,499.92
11.10.15.02	Lija o esmeril	GN	10.00	2,605.04	0.00	19.00	3,100.00	30,999.98

MUNICIPIO DE GUARNE

Nit: 890982055-7

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Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202507		ALMACENISTA	21/07/2025	55,033,768.34	65,286,850.99	VIGENTE

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Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
23.28.19.06	Limpiador electronico	GN	6.00	10,084.03	0.00	19.00	12,000.00	71,999.97
27.11.20.53	Llave de jardin	GN	5.00	27,731.09	0.00	19.00	33,000.00	164,999.99
30.18.18.13	Llave orinal	GN	1.00	188,235.29	0.00	19.00	224,000.00	224,000.00
15.12.15.33	Lubricantes	GN	1.00	22,016.81	0.00	19.00	26,200.00	26,200.00
27.11.20.01	Machetes	GN	1.00	34,285.71	0.00	5.00	36,000.00	36,000.00
39.12.13.56	Clavija macho caucho	GN	20.00	5,882.35	0.00	19.00	7,000.00	139,999.93
11.16.21.11	Malla	GN	4.00	157,983.19	0.00	19.00	188,000.00	751,999.98
95.14.19.102	Manguera	GN	10.00	1,680.67	0.00	19.00	2,000.00	19,999.97
30.17.15.07	Marcos de puertas o quicios	GN	1.00	200,840.00	0.00	19.00	238,999.60	238,999.60
95.14.19.226	Marco segueta	GN	1.00	47,478.99	0.00	19.00	56,500.00	56,500.00
27.11.16.02	Martillos	GN	3.00	32,689.08	0.00	19.00	38,900.01	116,700.02
31.20.16.05	Masillas	GN	5.00	84,621.85	0.00	19.00	100,700.00	503,500.01
41.10.33.27	Medidor de corriente	GN	1.00	178,824.19	0.00	19.00	212,800.79	212,800.79
95.14.19.159	Multitoma	GN	2.00	121,849.00	0.00	19.00	145,000.31	290,000.62
41.11.37.10	Medidor de nivel	GN	1.00	33,613.45	0.00	19.00	40,000.01	40,000.01
25.19.17.49	Pala coca	GN	1.00	104,761.90	0.00	5.00	110,000.00	110,000.00
27.11.20.50	Palín	GN	1.00	55,238.10	0.00	5.00	58,000.01	58,000.01
39.12.11.03	Paneles	GN	50.00	19,327.73	0.00	19.00	23,000.00	1,149,999.94
41.11.36.90	Pararrayos	GN	1.00	144,537.81	0.00	19.00	171,999.99	171,999.99
31.16.24.23	Pasadores	GN	2.00	10,924.37	0.00	19.00	13,000.00	26,000.00
95.14.19.26	Pegacor	GN	3.00	57,142.86	0.00	19.00	68,000.00	204,000.01
95.14.19.188	Pegante interiores	GN	2.00	40,924.37	0.00	19.00	48,700.00	97,400.00
60.12.10.01	Pinturas	GN	2.00	336,134.45	0.00	19.00	400,000.00	700,000.00
31.21.15.32	Pintura anticorrosivo	GN	5.00	113,865.55	0.00	19.00	135,500.00	677,500.02
31.21.15.32	Pintura anticorrosivo	GN	3.00	30,252.10	0.00	19.00	36,000.00	108,000.00
31.21.15.05	Pinturas de aceite	GN	3.00	36,974.79	0.00	19.00	44,000.00	132,000.00
60.12.10.01	Pinturas	GN	6.00	613,445.38	0.00	19.00	730,000.00	4,380,000.01
60.12.10.01	Pinturas	GN	5.00	348,739.50	0.00	19.00	415,000.01	2,075,000.03
60.10.49.31	Pinza voltamperomatria	GN	1.00	166,386.55	0.00	19.00	197,999.99	197,999.99
27.11.20.55	Pistola manguera	GN	3.00	31,092.44	0.00	19.00	37,000.00	111,000.01
11.11.16.01	Yeso	GN	9.00	59,915.97	0.00	19.00	71,300.00	641,700.04
31.23.14.6	Platina	GN	1.00	61,848.74	0.00	19.00	73,600.00	73,600.00
30.17.15.04	Puertas de madera	GN	2.00	310,924.37	0.00	19.00	370,000.00	740,000.00
25.17.29.06	Reflectores	GN	15.00	128,571.43	0.00	19.00	153,000.00	2,295,000.03
31.21.19.06	Rodillos de pintar	GN	24.00	17,226.89	0.00	19.00	20,500.00	491,999.98
25.17.29.06	Reflectores	GN	4.00	134,873.95	0.00	19.00	160,500.00	642,000.00
95.14.19.229	Ruana adhesiva	GN	5.00	122,352.94	0.00	19.00	145,600.00	727,999.99
95.14.19.229	Ruana adhesiva	GN	3.00	234,621.85	0.00	19.00	279,200.00	837,600.00
95.14.19.53	Sanitario	GN	2.00	502,521.01	0.00	19.00	598,000.00	1,196,000.00
52.16.15.02	Sensores de movimiento	GN	2.00	33,193.28	0.00	19.00	39,500.00	79,000.01
95.14.19.246	Sifon	GN	6.00	28,403.36	0.00	19.00	33,800.00	202,799.99
95.14.19.246	Sifon	GN	2.00	27,647.06	0.00	19.00	32,900.00	65,800.00
95.14.19.247	Soldadura	GN	5.00	24,201.68	0.00	19.00	28,800.00	144,000.00

MUNICIPIO DE GUARNE

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202507		ALMACENISTA	21/07/2025	55,033,768.34	65,286,850.99	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

Artículo Presupuestal	Nro Reserva

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23.27.17.01	Soplete	GN	3.00	50,420.17	0.00	19.00	60,000.00	180,000.01
95.14.19.248	Soudafix	GN	2.00	63,025.21	0.00	19.00	75,000.00	150,000.00
95.14.19.186	Tablilla	GN	5.00	37,047.62	0.00	5.00	38,900.00	194,500.01
20.11.16.25	Taladro percutor	GN	1.00	1,344,537.82	0.00	19.00	1,600,000.01	1,600,000.01
95.14.19.231	Tee sanitario	GN	3.00	3,193.28	0.00	19.00	3,800.00	11,400.01
30.13.16.11	Ladrillos	GN	200.00	2,100.00	0.00	0.00	2,100.00	420,000.00
30.15.15.16	Tejas Plasticas	UND	8.00	94,117.65	0.00	19.00	112,000.00	896,000.03
24.14.15.22	Tela cerramiento	GN	2.00	281,512.61	0.00	19.00	335,000.01	670,000.01
31.21.16.08	Thiner mezcaldor	GN	20.00	41,932.77	0.00	19.00	49,900.00	997,999.93
44.12.16.18	Tijeras	UND	1.00	46,218.49	0.00	19.00	55,000.00	55,000.00
44.12.16.18	Tijeras	UND	1.00	68,907.56	0.00	19.00	82,000.00	82,000.00
39.12.14.68	Toma de datos	GN	1.00	26,134.45	0.00	19.00	31,100.00	31,100.00
95.14.19.130	Toma doble de caja	GN	30.00	7,394.96	0.00	19.00	8,800.00	264,000.07
95.14.19.130	Toma doble de caja	GN	14.00	7,731.09	0.00	19.00	9,200.00	128,799.96
27.11.21.72	Tornillos	GN	8.00	10,000.00	0.00	19.00	11,900.00	95,200.00
27.11.21.64	Tornillo de ensamble	GN	1.00	8,403.36	0.00	19.00	10,000.00	10,000.00
27.11.21.64	Tornillo de ensamble	GN	2.00	8,403.36	0.00	19.00	10,000.00	20,000.00
27.11.21.64	Tornillo de ensamble	GN	2.00	7,563.03	0.00	19.00	9,000.01	18,000.01
27.11.21.64	Tornillo de ensamble	GN	5.00	15,798.32	0.00	19.00	18,800.00	94,000.00
27.11.21.64	Tornillo de ensamble	GN	2.00	15,126.05	0.00	19.00	18,000.00	36,000.00
27.11.21.64	Tornillo de ensamble	GN	2.00	27,731.09	0.00	19.00	33,000.00	65,999.99
27.11.21.64	Tornillo de ensamble	GN	2.00	25,210.08	0.00	19.00	30,000.00	59,999.99
30.11.15.10	Triturado	GN	25.00	8,722.69	0.00	19.00	10,380.00	259,500.00
95.14.19.249	Tuberia presion	GN	1.00	24,789.92	0.00	19.00	29,500.00	29,500.00
95.14.19.250	Tuberia EMT	GN	4.00	24,537.82	0.00	19.00	29,200.01	116,800.02
95.14.19.251	Tuberia agua lluvia	GN	4.00	85,714.29	0.00	19.00	102,000.01	408,000.02
95.14.19.252	Tuberia sanitaria	GN	3.00	52,100.84	0.00	19.00	62,000.00	186,000.00
95.14.19.253	Union EMT	GN	17.00	3,025.21	0.00	19.00	3,600.00	61,200.00
40.17.49.08	Uniones para tubos de plástico pvc	GN	2.00	1,260.50	0.00	19.00	1,500.00	2,999.99
40.17.49.08	Uniones para tubos de plástico pvc	GN	6.00	7,310.92	0.00	19.00	8,699.99	52,199.97
95.14.19.134	Valvula fluidmaster	GN	2.00	40,336.13	0.00	19.00	47,999.99	95,999.99
95.14.19.235	Valvula de regulacion	GN	1.00	24,033.61	0.00	19.00	28,600.00	28,600.00
30.17.16.16	Ventanas metalicas	GN	8.00	185,546.22	0.00	19.00	220,800.00	1,766,400.01
30.10.36.01	Vigas de madera	GN	2.00	261,596.64	0.00	19.00	311,300.00	622,600.00
24.10.15.01	Carretas	GN	2.00	586,512.61	0.00	19.00	697,950.01	1,395,900.01
95.14.19.153	Costales	GN	20.00	1,386.55	0.00	19.00	1,649.99	32,999.89
27.11.20.03	Rastrillos	GN	2.00	25,210.08	0.00	19.00	30,000.00	59,999.99
95.14.19.230	Sellador para juntas	GN	4.00	37,815.13	0.00	19.00	45,000.00	180,000.02
95.14.19.254	Yee pvc	GN	3.00	10,504.20	0.00	19.00	12,500.00	37,499.99

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 33

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:
202507		ALMACENISTA	21/07/2025	55,033,768.34	65,286,850.99	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
95.14.19.252	Tuberia sanitaria	GN	3.00	257,815.13	0.00	19.00	306,800.00	**920,400.01**
		1719	15,110,380.70	0	0.00		7,942,700.70	**65,286,851.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTAS DEVOLUTIVAS Número : 6

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202507	33	ALMACENISTA	001	23/07/2025	22/07/2025	1,344,537.82	255,462.19	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS — **Valor Neto :** 1,600,000.01

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

Descripción: CONTRATO 1011-CS-010-2025 GHSA

 # C.D.P

	Artículo		Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	20.11.16.25	Taladro percutor	1.00	1,344,537.82	0.00	19.00	1,600,000.01	1,600,000.01
			1	1,344,537.82			1,600,000.01	**1,600,000.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 29

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202507	33	ALMACENISTA	001	23/07/2025	22/07/2025	53,689,230.52	9,997,620.47	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS — **Valor Neto :** 63,686,850.99

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

Descripción: CONTRATO 1011-CS-010-2025 GHSA

 # C.D.P

	Artículo		Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	41.11.33.20	Aceite lubricante	5.00	33,781.51	0.00	19.00	40,200.00	200,999.98
2	25.17.15.55	Aceite para motor	1.00	22,016.81	0.00	19.00	26,200.00	26,200.00
3	95.14.19.25	Acronal	3.00	21,848.74	0.00	19.00	26,000.00	78,000.00
4	12.16.18.03	Aerosoles	24.00	21,512.61	0.00	19.00	25,600.01	614,400.14
5	30.11.18.01	Agregado natural	2.00	6,722.69	0.00	19.00	8,000.00	16,000.00
6	25.17.38.24	Alambre	1.00	326,890.76	0.00	19.00	389,000.00	389,000.00
7	31.15.20.02	Alambre de púas	2.00	157,983.19	0.00	19.00	188,000.00	375,999.99
8	27.11.21.51	Alicates pelacables	1.00	31,932.77	0.00	19.00	38,000.00	38,000.00
9	31.15.19.11	Amarra cables	8.00	9,159.66	0.00	19.00	10,900.00	87,199.96
10	31.15.19.11	Amarra cables	1.00	10,000.00	0.00	19.00	11,900.00	11,900.00
11	31.15.19.11	Amarra cables	3.00	11,680.67	0.00	19.00	13,900.00	41,699.99
12	31.21.15.32	Pintura anticorrosivo	1.00	79,747.90	0.00	19.00	94,900.00	94,900.00
13	11.11.17.03	Arena de concreto	86.00	6,722.69	0.00	19.00	8,000.00	688,000.09
14	11.11.17.02	Arena de revoque	1.00	191,596.64	0.00	19.00	228,000.00	228,000.00
15	11.11.17.02	Arena de revoque	6.00	5,882.35	0.00	19.00	7,000.00	41,999.98
16	31.16.24.03	Goznes o bisagras	1.00	18,487.39	0.00	19.00	21,999.99	21,999.99
17	23.24.16.09	Bisturi	3.00	7,142.86	0.00	19.00	8,500.00	25,500.01
18	39.11.16.17	Bombillo led	10.00	29,831.93	0.00	19.00	35,500.00	354,999.97
19	39.11.16.17	Bombillo led	50.00	16,806.72	0.00	19.00	20,000.00	999,999.84
20	39.12.16.40	Breaker de circuito eléctrico	16.00	21,092.44	0.00	19.00	25,100.00	401,600.06
21	39.12.16.40	Breaker de circuito eléctrico	5.00	25,042.02	0.00	19.00	29,800.00	149,000.02
22	95.14.19.72	Brocas 1/8 para muro	21.00	5,882.35	0.00	19.00	7,000.00	146,999.93
23	27.11.15.73	Broca muro 3/8	1.00	15,966.39	0.00	19.00	19,000.00	19,000.00
24	27.11.15.66	Broca lamina 1/8	4.00	3,193.28	0.00	19.00	3,800.00	15,200.01
25	31.21.19.04	Brochas	20.00	6,302.52	0.00	19.00	7,500.00	149,999.98
26	31.21.19.04	Brochas	15.00	11,428.57	0.00	19.00	13,600.00	203,999.97
27	31.21.19.04	Brochas	22.00	10,084.03	0.00	19.00	12,000.00	263,999.91
28	31.21.19.04	Brochas	16.00	15,798.32	0.00	19.00	18,800.00	300,800.01
29	31.21.19.04	Brochas	8.00	22,184.87	0.00	19.00	26,400.00	211,199.96
30	31.21.19.04	Brochas	4.00	32,352.94	0.00	19.00	38,500.00	153,999.99
31	26.12.16.71	Cable rigido	1.00	873,949.58	0.00	19.00	1,040,000.00	1,040,000.00
32	26.12.16.69	Cable duplex	2.00	533,613.45	0.00	19.00	635,000.01	1,270,000.01
33	26.12.16.69	Cable duplex	2.00	237,815.13	0.00	19.00	283,000.00	566,000.01
34	26.12.15.53	cable UTP	3.00	1,067,226.89	0.00	19.00	1,270,000.00	3,810,000.00
35	25.17.15.42	Cadena	5.00	22,689.08	0.00	19.00	27,000.01	135,000.03
36	95.14.19.130	Toma doble de caja	3.00	24,957.98	0.00	19.00	29,700.00	89,099.99
37	39.12.16.52	Caja cuadrada plastica retie	2.00	1,260.50	0.00	19.00	1,500.00	2,999.99
38	39.12.13.55	Cajas de contador/ medidor	3.00	31,932.77	0.00	19.00	38,000.00	113,999.99
39	30.16.15.15	Angulo drywall	22.00	8,739.50	0.00	19.00	10,400.00	228,800.11
40	30.15.17.03	Canaletas	86.00	11,512.61	0.00	19.00	13,700.01	1,178,200.51

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 29

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202507	33	ALMACENISTA	001	23/07/2025	22/07/2025	53,689,230.52	9,997,620.47	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS — **Valor Neto :** 63,686,850.99

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

Descripción: CONTRATO 1011-CS-010-2025 GHSA

 # C.D.P

	Artículo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
41	30.15.17.03 Canaletas	13.00	31,092.44	0.00	19.00	37,000.00	481,000.05
42	46.17.15.01 Candados	1.00	75,630.25	0.00	19.00	90,000.00	90,000.00
43	95.14.19.28 Cemento blanco	1.00	3,361.34	0.00	19.00	3,999.99	3,999.99
44	95.14.19.27 Cemento gris	22.00	43,025.21	0.00	19.00	51,200.00	1,126,400.00
45	31.16.28.01 Chapas o pomos	1.00	52,100.84	0.00	19.00	62,000.00	62,000.00
46	53.10.27.33 Chapas o pomos	1.00	192,436.97	0.00	19.00	228,999.99	228,999.99
47	30.16.16.04 Sistemas de cielo raso	3.00	115,966.39	0.00	19.00	138,000.00	414,000.01
48	95.14.19.45 Rollo de cinta aislante	10.00	4,621.85	0.00	19.00	5,500.00	55,000.02
49	31.20.15.13 Cintas antideslizantes de seguridad	16.00	31,344.54	0.00	19.00	37,300.00	596,800.04
50	41.12.27.03 Cintas de seguridad	12.00	13,865.55	0.00	19.00	16,500.00	198,000.05
51	40.14.17.51 Codos (de tuberia)	40.00	882.35	0.00	19.00	1,050.00	41,999.86
52	40.14.17.51 Codos (de tuberia)	2.00	2,352.94	0.00	19.00	2,800.00	5,600.00
53	40.14.17.51 Codos (de tuberia)	2.00	2,521.01	0.00	19.00	3,000.00	6,000.00
54	20.11.17.14 Conector de tubería flexible	2.00	672.27	0.00	19.00	800.00	1,600.00
55	95.14.19.229 Ruana adhesiva	2.00	139,327.73	0.00	19.00	165,800.00	331,600.00
56	27.11.17.01 Destornilladores	1.00	15,126.05	0.00	19.00	18,000.00	18,000.00
57	27.11.28.38 Disco de corte	50.00	6,974.79	0.00	19.00	8,300.00	415,000.01
58	21.10.15.13 Discos	1.00	27,731.09	0.00	19.00	33,000.00	33,000.00
59	95.14.19.196 Disco diamantado segmentado	2.00	54,369.75	0.00	19.00	64,700.00	129,400.01
60	40.14.17.71 Empalme para manguera	2.00	27,478.99	0.00	19.00	32,700.00	65,400.00
61	30.19.15.01 Escaleras	1.00	365,546.22	0.00	19.00	435,000.00	435,000.00
62	31.21.15.01 Pinturas de esmalte	30.00	88,655.46	0.00	19.00	105,500.00	3,164,999.92
63	27.11.19.09 Espátulas	6.00	6,974.79	0.00	19.00	8,300.00	49,800.00
64	11.12.16.26 Estacones de madera	32.00	30,168.07	0.00	19.00	35,900.00	1,148,800.11
65	11.16.21.41 Estopa	5.00	25,042.02	0.00	19.00	29,800.00	149,000.02
66	95.14.19.223 Estuco	10.00	3,613.45	0.00	19.00	4,300.01	43,000.06
67	95.14.19.223 Estuco	15.00	46,218.49	0.00	19.00	55,000.00	825,000.05
68	11.16.21.24 Tela de fieltro	15.00	129,831.93	0.00	19.00	154,500.00	2,317,499.95
69	27.11.18.31 Flexometro	1.00	11,974.79	0.00	19.00	14,250.00	14,250.00
70	27.11.18.31 Flexometro	1.00	44,537.82	0.00	19.00	53,000.01	53,000.01
71	46.18.18.04 Gafas protectoras	6.00	6,974.79	0.00	19.00	8,300.00	49,800.00
72	12.14.20.07 Gas butano	5.00	20,168.07	0.00	19.00	24,000.00	120,000.02
73	27.11.21.20 Grapas c	15.00	3,361.34	0.00	19.00	3,999.99	59,999.92
74	15.12.15.59 Grasa libra	2.00	12,605.04	0.00	19.00	15,000.00	30,000.00
75	46.18.15.72 Guantes industrial	10.00	9,747.90	0.00	19.00	11,600.00	116,000.01
76	46.18.15.72 Guantes industrial	10.00	10,924.37	0.00	19.00	13,000.00	130,000.00
77	46.18.15.73 Guante ingeniero	10.00	15,126.05	0.00	19.00	18,000.00	180,000.00
78	47.12.18.16 Guantes de latex para aseo	5.00	10,084.03	0.00	19.00	12,000.00	59,999.98
79	95.14.19.185 Manto impermeabilizante	1.00	208,823.53	0.00	19.00	248,500.00	248,500.00
80	39.11.18.31 Interruptor doble	5.00	10,504.20	0.00	19.00	12,500.00	62,499.99

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 29

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202507	33	ALMACENISTA	001	23/07/2025	22/07/2025	53,689,230.52	9,997,620.47	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS — **Valor Neto :** 63,686,850.99

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

Descripción: CONTRATO 1011-CS-010-2025 GHSA

 # C.D.P

	Artículo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
81	39.11.18.32 Interruptor sencillo	20.00	8,235.29	0.00	19.00	9,800.00	195,999.90
82	39.12.14.65 Conector RJ 45	20.00	1,764.71	0.00	19.00	2,100.00	42,000.10
83	27.11.17.28 Juego de destornilladores	1.00	124,369.75	0.00	19.00	148,000.00	148,000.00
84	27.11.17.73 Llaves exagonales	2.00	54,957.98	0.00	19.00	65,400.00	130,799.99
85	20.11.16.27 Juego para instalar cerraduras	1.00	61,092.44	0.00	19.00	72,700.00	72,700.00
86	30.10.20.17 Lamina metalica	5.00	27,899.16	0.00	19.00	33,200.00	166,000.00
87	44.14.22.11 Lampara	60.00	18,655.46	0.00	19.00	22,200.00	1,331,999.84
88	30.15.15.20 Largueros	12.00	41,904.76	0.00	5.00	44,000.00	527,999.98
89	41.11.16.53 Lienza	2.00	31,596.64	0.00	19.00	37,600.00	75,200.00
90	11.10.15.02 Lija o esmeril	45.00	2,605.04	0.00	19.00	3,100.00	139,499.89
91	11.10.15.02 Lija o esmeril	35.00	2,605.04	0.00	19.00	3,100.00	108,499.92
92	11.10.15.02 Lija o esmeril	10.00	2,605.04	0.00	19.00	3,100.00	30,999.98
93	23.28.19.06 Limpiador electronico	6.00	10,084.03	0.00	19.00	12,000.00	71,999.97
94	27.11.20.53 Llave de jardin	5.00	27,731.09	0.00	19.00	33,000.00	164,999.99
95	30.18.18.13 Llave orinal	1.00	188,235.29	0.00	19.00	224,000.00	224,000.00
96	15.12.15.33 Lubricantes	1.00	22,016.81	0.00	19.00	26,200.00	26,200.00
97	27.11.20.01 Machetes	1.00	34,285.71	0.00	5.00	36,000.00	36,000.00
98	39.12.13.56 Clavija macho caucho	20.00	5,882.35	0.00	19.00	7,000.00	139,999.93
99	11.16.21.11 Malla	4.00	157,983.19	0.00	19.00	188,000.00	751,999.98
10(	95.14.19.102 Manguera	10.00	1,680.67	0.00	19.00	2,000.00	19,999.97
10'	30.17.15.07 Marcos de puertas o quicios	1.00	200,840.00	0.00	19.00	238,999.60	238,999.60
10:	95.14.19.226 Marco segueta	1.00	47,478.99	0.00	19.00	56,500.00	56,500.00
10:	27.11.16.02 Martillos	3.00	32,689.08	0.00	19.00	38,900.01	116,700.02
10-	31.20.16.05 Masillas	5.00	84,621.85	0.00	19.00	100,700.00	503,500.01
10!	41.10.33.27 Medidor de corriente	1.00	178,824.19	0.00	19.00	212,800.79	212,800.79
10(	95.14.19.159 Multitoma	2.00	121,849.00	0.00	19.00	145,000.31	290,000.62
10:	41.11.37.10 Medidor de nivel	1.00	33,613.45	0.00	19.00	40,000.01	40,000.01
10(	25.19.17.49 Pala coca	1.00	104,761.90	0.00	5.00	110,000.00	110,000.00
10!	27.11.20.50 Palín	1.00	55,238.10	0.00	5.00	58,000.01	58,000.01
11(	39.12.11.03 Paneles	50.00	19,327.73	0.00	19.00	23,000.00	1,149,999.94
111	41.11.36.90 Pararrayos	1.00	144,537.81	0.00	19.00	171,999.99	171,999.99
11:	31.16.24.23 Pasadores	2.00	10,924.37	0.00	19.00	13,000.00	26,000.00
11:	95.14.19.26 Pegacor	3.00	57,142.86	0.00	19.00	68,000.00	204,000.01
11-	95.14.19.188 Pegante interiores	2.00	40,924.37	0.00	19.00	48,700.00	97,400.00
11!	60.12.10.01 Pinturas	2.00	336,134.45	0.00	19.00	400,000.00	799,999.99
11(	31.21.15.32 Pintura anticorrosivo	5.00	113,865.55	0.00	19.00	135,500.00	677,500.02
11:	31.21.15.32 Pintura anticorrosivo	3.00	30,252.10	0.00	19.00	36,000.00	108,000.00
11(	31.21.15.05 Pinturas de aceite	3.00	36,974.79	0.00	19.00	44,000.00	132,000.00
11!	60.12.10.01 Pinturas	6.00	613,445.38	0.00	19.00	730,000.00	4,380,000.01
12(	60.12.10.01 Pinturas	5.00	348,739.50	0.00	19.00	415,000.01	2,075,000.03

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 29

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202507	33	ALMACENISTA	001	23/07/2025	22/07/2025	53,689,230.52	9,997,620.47	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS — **Valor Neto :** 63,686,850.99

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

Descripción: CONTRATO 1011-CS-010-2025 GHSA

 # C.D.P

	Artículo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
12	60.10.49.31 Pinza voltamperomatria	1.00	166,386.55	0.00	19.00	197,999.99	197,999.99
12	27.11.20.55 Pistola manguera	3.00	31,092.44	0.00	19.00	37,000.00	111,000.01
12	11.11.16.01 Yeso	9.00	59,915.97	0.00	19.00	71,300.00	641,700.04
12	31.23.14.6 Platina	1.00	61,848.74	0.00	19.00	73,600.00	73,600.00
12	30.17.15.04 Puertas de madera	2.00	310,924.37	0.00	19.00	370,000.00	740,000.00
12	25.17.29.06 Reflectores	15.00	128,571.43	0.00	19.00	153,000.00	2,295,000.03
12	31.21.19.06 Rodillos de pintar	24.00	17,226.89	0.00	19.00	20,500.00	491,999.98
12	25.17.29.06 Reflectores	4.00	134,873.95	0.00	19.00	160,500.00	642,000.00
12	95.14.19.229 Ruana adhesiva	5.00	122,352.94	0.00	19.00	145,600.00	727,999.99
13	95.14.19.229 Ruana adhesiva	3.00	234,621.85	0.00	19.00	279,200.00	837,600.00
13	95.14.19.53 Sanitario	2.00	502,521.01	0.00	19.00	598,000.00	1,196,000.00
13	52.16.15.02 Sensores de movimiento	2.00	33,193.28	0.00	19.00	39,500.00	79,000.01
13	95.14.19.246 Sifon	6.00	28,403.36	0.00	19.00	33,800.00	202,799.99
13	95.14.19.246 Sifon	2.00	27,647.06	0.00	19.00	32,900.00	65,800.00
13	95.14.19.247 Soldadura	5.00	24,201.68	0.00	19.00	28,800.00	144,000.00
13	95.14.19.247 Soldadura	1.00	26,554.62	0.00	19.00	31,600.00	31,600.00
13	95.14.19.247 Soldadura	11.00	24,117.65	0.00	19.00	28,700.00	315,700.04
13	95.14.19.247 Soldadura	1.00	14,285.71	0.00	19.00	16,999.99	16,999.99
13	23.27.17.01 Soplete	3.00	50,420.17	0.00	19.00	60,000.00	180,000.01
14	95.14.19.248 Soudafix	2.00	63,025.21	0.00	19.00	75,000.00	150,000.00
14	95.14.19.186 Tablilla	5.00	37,047.62	0.00	5.00	38,900.00	194,500.01
14	95.14.19.231 Tee sanitario	3.00	3,193.28	0.00	19.00	3,800.00	11,400.01
14	30.13.16.11 Ladrillos	200.00	2,100.00	0.00	0.00	2,100.00	420,000.00
14	30.15.15.16 Tejas Plasticas	8.00	94,117.65	0.00	19.00	112,000.00	896,000.03
14	24.14.15.22 Tela cerramiento	2.00	281,512.61	0.00	19.00	335,000.01	670,000.01
14	31.21.16.08 Thiner mezcaldor	20.00	41,932.77	0.00	19.00	49,900.00	997,999.93
14	44.12.16.18 Tijeras	1.00	46,218.49	0.00	19.00	55,000.00	55,000.00
14	44.12.16.18 Tijeras	1.00	68,907.56	0.00	19.00	82,000.00	82,000.00
14	39.12.14.68 Toma de datos	1.00	26,134.45	0.00	19.00	31,100.00	31,100.00
15	95.14.19.130 Toma doble de caja	30.00	7,394.96	0.00	19.00	8,800.00	264,000.07
15	95.14.19.130 Toma doble de caja	14.00	7,731.09	0.00	19.00	9,200.00	128,799.96
15	27.11.21.72 Tornillos	8.00	10,000.00	0.00	19.00	11,900.00	95,200.00
15	27.11.21.64 Tornillo de ensamble	1.00	8,403.36	0.00	19.00	10,000.00	10,000.00
15	27.11.21.64 Tornillo de ensamble	2.00	8,403.36	0.00	19.00	10,000.00	20,000.00
15	27.11.21.64 Tornillo de ensamble	2.00	7,563.03	0.00	19.00	9,000.01	18,000.01
15	27.11.21.64 Tornillo de ensamble	5.00	15,798.32	0.00	19.00	18,800.00	94,000.00
15	27.11.21.64 Tornillo de ensamble	2.00	15,126.05	0.00	19.00	18,000.00	36,000.00
15	27.11.21.64 Tornillo de ensamble	2.00	27,731.09	0.00	19.00	33,000.00	65,999.99
15	27.11.21.64 Tornillo de ensamble	2.00	25,210.08	0.00	19.00	30,000.00	59,999.99
16	30.11.15.10 Triturado	25.00	6,722.69	0.00	19.00	8,000.00	200,000.03

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 29

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202507	33	ALMACENISTA	001	23/07/2025	22/07/2025	53,689,230.52	9,997,620.47	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS — **Valor Neto :** 63,686,850.99

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

Descripción: CONTRATO 1011-CS-010-2025 GHSA

 # C.D.P

	Artículo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
16	95.14.19.249 Tuberia presion	1.00	24,789.92	0.00	19.00	29,500.00	29,500.00
16	95.14.19.250 Tuberia EMT	4.00	24,537.82	0.00	19.00	29,200.01	116,800.02
16	95.14.19.251 Tuberia agua lluvia	4.00	85,714.29	0.00	19.00	102,000.01	408,000.02
16	95.14.19.252 Tuberia sanitaria	3.00	52,100.84	0.00	19.00	62,000.00	186,000.00
16	95.14.19.253 Union EMT	17.00	3,025.21	0.00	19.00	3,600.00	61,200.00
16	40.17.49.08 Uniones para tubos de plástico pvc	2.00	1,260.50	0.00	19.00	1,500.00	2,999.99
16	40.17.49.08 Uniones para tubos de plástico pvc	6.00	7,310.92	0.00	19.00	8,699.99	52,199.97
16	95.14.19.134 Valvula fluidmaster	2.00	40,336.13	0.00	19.00	47,999.99	95,999.99
16	95.14.19.235 Valvula de regulacion	1.00	24,033.61	0.00	19.00	28,600.00	28,600.00
17	30.17.16.16 Ventanas metalicas	8.00	185,546.22	0.00	19.00	220,800.00	1,766,400.01
17	30.10.36.01 Vigas de madera	2.00	261,596.64	0.00	19.00	311,300.00	622,600.00
17	24.10.15.01 Carretas	2.00	586,512.61	0.00	19.00	697,950.01	1,395,900.01
17	95.14.19.153 Costales	20.00	1,386.55	0.00	19.00	1,649.99	32,999.89
17	27.11.20.03 Rastrillos	2.00	25,210.08	0.00	19.00	30,000.00	59,999.99
17	95.14.19.230 Sellador para juntas	4.00	37,815.13	0.00	19.00	45,000.00	180,000.02
17	95.14.19.254 Yee pvc	3.00	10,504.20	0.00	19.00	12,500.00	37,499.99
17	95.14.19.252 Tuberia sanitaria	3.00	257,815.13	0.00	19.00	306,800.00	920,400.01
		1718	13,765,842.88			16,342,700.69	**63,686,851.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 43

User:TISAZA

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202507	29		ALMACENISTA	23/07/2025	63,552,075.58	63,552,075.58	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

	Artículo	C.C	Cant.	Valor Unitario	Total
41.11.33.20	Aceite lubricante	60.10	5.00	40,200.00	201,000.00
25.17.15.55	Aceite para motor	60.10	1.00	26,200.00	26,200.00
95.14.19.25	Acronal	60.10	3.00	26,000.00	78,000.00
12.16.18.03	Aerosoles	60.10	24.00	25,600.01	614,400.24
30.11.18.01	Agregado natural	60.10	2.00	8,000.00	16,000.00
25.17.38.24	Alambre	60.10	1.00	389,000.00	389,000.00
31.15.20.02	Alambre de púas	60.10	2.00	188,000.00	376,000.00
27.11.21.51	Alicates pelacables	60.10	1.00	38,000.00	38,000.00
31.15.19.11	Amarra cables	60.10	8.00	11,733.33	93,866.64
31.15.19.11	Amarra cables	60.10	1.00	11,733.33	11,733.33
31.15.19.11	Amarra cables	60.10	3.00	11,733.33	35,199.99
31.21.15.32	Pintura anticorrosivo	60.10	1.00	97,822.22	97,822.22
11.11.17.03	Arena de concreto	60.10	86.00	8,000.00	688,000.00
11.11.17.02	Arena de revoque	60.10	1.00	38,571.43	38,571.43
11.11.17.02	Arena de revoque	60.10	6.00	38,571.43	231,428.58
31.16.24.03	Goznes o bisagras	60.10	1.00	3,364.71	3,364.71
23.24.16.09	Bisturi	60.10	3.00	5,080.56	15,241.68
39.11.16.17	Bombillo led	60.10	10.00	22,583.33	225,833.30
39.11.16.17	Bombillo led	60.10	50.00	22,583.33	1,129,166.50
39.12.16.40	Breaker de circuito eléctrico	60.10	16.00	26,219.05	419,504.80
39.12.16.40	Breaker de circuito eléctrico	60.10	5.00	26,219.05	131,095.25
95.14.19.72	Brocas 1/8 para muro	60.10	21.00	7,000.00	147,000.00
27.11.15.73	Broca muro 3/8	60.10	1.00	19,000.00	19,000.00
27.11.15.66	Broca lamina 1/8	60.10	4.00	3,800.10	15,200.40
31.21.19.04	Brochas	60.10	20.00	15,105.88	302,117.60
31.21.19.04	Brochas	60.10	15.00	15,105.88	226,588.20
31.21.19.04	Brochas	60.10	22.00	15,105.88	332,329.36
31.21.19.04	Brochas	60.10	16.00	15,105.88	241,694.08
31.21.19.04	Brochas	60.10	8.00	15,105.88	120,847.04
31.21.19.04	Brochas	60.10	4.00	15,105.88	60,423.52
26.12.16.71	Cable rigido	60.10	1.00	1,040,000.00	1,040,000.00
26.12.16.69	Cable duplex	60.10	2.00	459,000.01	918,000.02
26.12.16.69	Cable duplex	60.10	2.00	459,000.01	918,000.02
26.12.15.53	cable UTP	60.10	3.00	1,270,000.00	3,810,000.00
25.17.15.42	Cadena	60.10	5.00	27,000.01	135,000.05
95.14.19.130	Toma doble de caja	60.10	3.00	9,950.02	29,850.06
39.12.16.52	Caja cuadrada plastica retie	60.10	2.00	1,500.00	3,000.00
39.12.13.55	Cajas de contador/ medidor	60.10	3.00	38,000.00	114,000.00
30.16.15.15	Angulo drywall	60.10	22.00	10,400.01	228,800.22
30.15.17.03	Canaletas	60.10	86.00	16,759.60	1,441,325.60
30.15.17.03	Canaletas	60.10	13.00	16,759.60	217,874.80
46.17.15.01	Candados	60.10	1.00	90,000.00	90,000.00
95.14.19.28	Cemento blanco	60.10	1.00	3,999.99	3,999.99
95.14.19.27	Cemento gris	60.10	22.00	51,200.00	1,126,400.00
31.16.28.01	Chapas o pomos	60.10	1.00	62,000.00	62,000.00
53.10.27.33	Chapas o pomos	60.10	1.00	228,999.99	228,999.99
30.16.16.04	Sistemas de cielo raso	60.10	3.00	138,000.00	414,000.00
95.14.19.45	Rollo de cinta aislante	60.10	10.00	5,500.00	55,000.00
31.20.15.13	Cintas antideslizantes de seguridad	60.10	16.00	37,300.00	596,800.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 43

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202507	29	ALMACENISTA	23/07/2025	63,552,075.58	63,552,075.58	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

	Artículo	C.C	Cant.	Valor Unitario	Total
41.12.27.03	Cintas de seguridad	60.10	12.00	16,500.00	198,000.00
40.14.17.51	Codos (de tubería)	60.10	40.00	1,699.64	67,985.60
40.14.17.51	Codos (de tubería)	60.10	2.00	1,699.64	3,399.28
40.14.17.51	Codos (de tubería)	60.10	2.00	1,699.64	3,399.28
20.11.17.14	Conector de tubería flexible	60.10	2.00	800.00	1,600.00
95.14.19.229	Ruana adhesiva	60.10	2.00	189,720.00	379,440.00
27.11.17.01	Destornilladores	60.10	1.00	35,775.00	35,775.00
27.11.28.38	Disco de corte	60.10	50.00	8,300.00	415,000.00
21.10.15.13	Discos	60.10	1.00	33,000.00	33,000.00
95.14.19.196	Disco diamantado segmentado	60.10	2.00	64,700.00	129,400.00
40.14.17.71	Empalme para manguera	60.10	2.00	32,700.00	65,400.00
30.19.15.01	Escaleras	60.10	1.00	435,000.00	435,000.00
31.21.15.01	Pinturas de esmalte	60.10	30.00	105,500.00	3,165,000.00
27.11.19.09	Espátulas	60.10	6.00	8,300.00	49,800.00
11.12.16.26	Estacones de madera	60.10	32.00	35,900.00	1,148,800.00
11.16.21.41	Estopa	60.10	5.00	29,800.00	149,000.00
95.14.19.223	Estuco	60.10	10.00	34,720.00	347,200.00
95.14.19.223	Estuco	60.10	15.00	34,720.00	520,800.00
11.16.21.24	Tela de fieltro	60.10	15.00	154,500.00	2,317,500.00
27.11.18.31	Flexometro	60.10	1.00	33,625.00	33,625.00
27.11.18.31	Flexometro	60.10	1.00	33,625.00	33,625.00
46.18.18.04	Gafas protectoras	60.10	6.00	8,300.00	49,800.00
12.14.20.07	Gas butano	60.10	5.00	24,000.00	120,000.00
27.11.21.20	Grapas c	60.10	15.00	3,999.99	59,999.85
15.12.15.59	Grasa libra	60.10	2.00	15,000.00	30,000.00
46.18.15.72	Guantes industrial	60.10	10.00	12,300.00	123,000.00
46.18.15.72	Guantes industrial	60.10	10.00	12,300.00	123,000.00
46.18.15.73	Guante ingeniero	60.10	10.00	18,000.00	180,000.00
47.12.18.16	Guantes de latex para aseo	60.10	5.00	6,914.04	34,570.20
95.14.19.185	Manto impermeabilizante	60.10	1.00	248,500.00	248,500.00
39.11.18.31	Interruptor doble	60.10	5.00	12,500.00	62,500.00
39.11.18.32	Interruptor sencillo	60.10	20.00	9,800.00	196,000.00
39.12.14.65	Conector RJ 45	60.10	20.00	2,100.00	42,000.00
27.11.17.28	Juego de destornilladores	60.10	1.00	100,856.67	100,856.67
27.11.17.73	Llaves exagonales	60.10	2.00	65,400.00	130,800.00
20.11.16.27	Juego para instalar cerraduras	60.10	1.00	72,700.00	72,700.00
30.10.20.17	Lamina metalica	60.10	5.00	33,200.00	166,000.00
44.14.22.11	Lampara	60.10	60.00	22,200.00	1,332,000.00
30.15.15.20	Largueros	60.10	12.00	44,000.00	528,000.00
41.11.16.53	Lienza	60.10	2.00	86,591.97	173,183.94
11.10.15.02	Lija o esmeril	60.10	45.00	3,100.00	139,500.00
11.10.15.02	Lija o esmeril	60.10	35.00	3,100.00	108,500.00
11.10.15.02	Lija o esmeril	60.10	10.00	3,100.00	31,000.00
23.28.19.06	Limpiador electronico	60.10	6.00	12,000.00	72,000.00
27.11.20.53	Llave de jardin	60.10	5.00	33,000.00	165,000.00
30.18.18.13	Llave orinal	60.10	1.00	224,000.00	224,000.00
15.12.15.33	Lubricantes	60.10	1.00	26,200.00	26,200.00
27.11.20.01	Machetes	60.10	1.00	55,009.12	55,009.12
39.12.13.56	Clavija macho caucho	60.10	20.00	7,000.00	140,000.00

95.14.19.45	Rollo de cinta aislante	60.10	10.00	5,500.00	55,000.00
31.20.15.13	Cintas antideslizantes de seguridad	60.10	16.00	37,300.00	596,800.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 43

User:TISAZA

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202507	29		ALMACENISTA	23/07/2025	63,552,075.58	63,552,075.58	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

	Artículo	C.C	Cant.	Valor Unitario	Total
11.16.21.11	Malla	60.10	4.00	188,000.00	752,000.00
95.14.19.102	Manguera	60.10	10.00	2,000.00	20,000.00
30.17.15.07	Marcos de puertas o quicios	60.10	1.00	238,999.60	238,999.60
95.14.19.226	Marco segueta	60.10	1.00	56,500.00	56,500.00
27.11.16.02	Martillos	60.10	3.00	33,174.52	99,523.56
31.20.16.05	Masillas	60.10	5.00	100,700.00	503,500.00
41.10.33.27	Medidor de corriente	60.10	1.00	212,800.79	212,800.79
95.14.19.159	Multitoma	60.10	2.00	145,000.31	290,000.62
41.11.37.10	Medidor de nivel	60.10	1.00	40,000.01	40,000.01
25.19.17.49	Pala coca	60.10	1.00	110,000.00	110,000.00
27.11.20.50	Palín	60.10	1.00	50,738.96	50,738.96
39.12.11.03	Paneles	60.10	50.00	23,000.00	1,150,000.00
41.11.36.90	Pararrayos	60.10	1.00	171,999.99	171,999.99
31.16.24.23	Pasadores	60.10	2.00	13,000.00	26,000.00
95.14.19.26	Pegacor	60.10	3.00	68,000.00	204,000.00
95.14.19.188	Pegante interiores	60.10	2.00	48,700.00	97,400.00
60.12.10.01	Pinturas	60.10	2.00	558,076.93	1,116,153.86
31.21.15.32	Pintura anticorrosivo	60.10	5.00	97,822.22	489,111.10
31.21.15.32	Pintura anticorrosivo	60.10	3.00	97,822.22	293,466.66
31.21.15.05	Pinturas de aceite	60.10	3.00	44,000.00	132,000.00
60.12.10.01	Pinturas	60.10	6.00	558,076.93	3,348,461.58
60.12.10.01	Pinturas	60.10	5.00	558,076.93	2,790,384.65
60.10.49.31	Pinza voltamperomatria	60.10	1.00	197,999.99	197,999.99
27.11.20.55	Pistola manguera	60.10	3.00	37,000.00	111,000.00
11.11.16.01	Yeso	60.10	9.00	71,300.00	641,700.00
31.23.14.6	Platina	60.10	1.00	73,000.00	73,000.00
30.17.15.04	Puertas de madera	60.10	2.00	370,000.00	740,000.00
25.17.29.06	Reflectores	60.10	15.00	154,578.95	2,318,684.25
31.21.19.06	Rodillos de pintar	60.10	24.00	20,500.00	492,000.00
25.17.29.06	Reflectores	60.10	4.00	154,578.95	618,315.80
95.14.19.229	Ruana adhesiva	60.10	5.00	189,720.00	948,600.00
95.14.19.229	Ruana adhesiva	60.10	3.00	189,720.00	569,160.00
95.14.19.53	Sanitario	60.10	2.00	598,000.00	1,196,000.00
52.16.15.02	Sensores de movimiento	60.10	2.00	39,500.00	79,000.00
95.14.19.246	Sifon	60.10	6.00	33,575.00	201,450.00
95.14.19.246	Sifon	60.10	2.00	33,575.00	67,150.00
95.14.19.247	Soldadura	60.10	5.00	28,238.89	141,194.45
95.14.19.247	Soldadura	60.10	1.00	28,238.89	28,238.89
95.14.19.247	Soldadura	60.10	11.00	28,238.89	310,627.79
95.14.19.247	Soldadura	60.10	1.00	28,238.89	28,238.89
23.27.17.01	Soplete	60.10	3.00	60,000.00	180,000.00
95.14.19.248	Soudafix	60.10	2.00	75,000.00	150,000.00
95.14.19.186	Tablilla	60.10	5.00	38,900.00	194,500.00
95.14.19.231	Tee sanitario	60.10	3.00	3,800.00	11,400.00
30.13.16.11	Ladrillos	60.10	200.00	2,100.00	420,000.00
30.15.15.16	Teias Plasticas	60.10	8.00	112,000.00	896,000.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 43

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202507	29	ALMACENISTA	23/07/2025	63,552,075.58	63,552,075.58	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

	Artículo	C.C	Cant.	Valor Unitario	Total
44.12.16.16	Tijeras	60.10	1.00	14,012.44	14,012.44
39.12.14.68	Toma de datos	60.10	1.00	31,100.00	31,100.00
95.14.19.130	Toma doble de caja	60.10	30.00	9,950.02	298,500.60
95.14.19.130	Toma doble de caja	60.10	14.00	9,950.02	139,300.28
27.11.21.72	Tornillos	60.10	8.00	11,900.00	95,200.00
27.11.21.64	Tornillo de ensamble	60.10	1.00	19,000.00	19,000.00
27.11.21.64	Tornillo de ensamble	60.10	2.00	19,000.00	38,000.00
27.11.21.64	Tornillo de ensamble	60.10	2.00	19,000.00	38,000.00
27.11.21.64	Tornillo de ensamble	60.10	5.00	19,000.00	95,000.00
27.11.21.64	Tornillo de ensamble	60.10	2.00	19,000.00	38,000.00
27.11.21.64	Tornillo de ensamble	60.10	2.00	19,000.00	38,000.00
27.11.21.64	Tornillo de ensamble	60.10	2.00	19,000.00	38,000.00
30.11.15.10	Triturado	60.10	25.00	8,000.00	200,000.00
95.14.19.249	Tuberia presion	60.10	1.00	29,500.00	29,500.00
95.14.19.250	Tuberia EMT	60.10	4.00	29,200.01	116,800.04
95.14.19.251	Tuberia agua lluvia	60.10	4.00	102,000.01	408,000.04
95.14.19.252	Tuberia sanitaria	60.10	3.00	184,400.00	553,200.00
95.14.19.253	Union EMT	60.10	17.00	3,600.00	61,200.00
40.17.49.08	Uniones para tubos de plástico pvc	60.10	2.00	6,899.99	13,799.98
40.17.49.08	Uniones para tubos de plástico pvc	60.10	6.00	6,899.99	41,399.94
95.14.19.134	Valvula fluidmaster	60.10	2.00	27,199.99	54,399.98
95.14.19.235	Valvula de regulacion	60.10	1.00	28,600.00	28,600.00
30.17.16.16	Ventanas metalicas	60.10	8.00	220,800.00	1,766,400.00
30.10.36.01	Vigas de madera	60.10	2.00	311,300.00	622,600.00
24.10.15.01	Carretas	60.10	2.00	697,950.01	1,395,900.02
95.14.19.153	Costales	60.10	20.00	1,649.99	32,999.80
27.11.20.03	Rastrillos	60.10	2.00	30,000.00	60,000.00
95.14.19.230	Sellador para juntas	60.10	4.00	45,000.00	180,000.00
95.14.19.254	Yee pvc	60.10	3.00	12,500.00	37,500.00
95.14.19.252	Tuberia sanitaria	60.10	3.00	184,400.00	553,200.00
			1718	16,132,093.22	**63,552,076.00**

RECIBE:_____

C.C. : _____

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DEVOLUTIVAS Número : 11

User:TISAZA

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202507	6		ALMACENISTA	23/07/2025	1,600,000.01	1,600,000.01	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1011-CS-010-2025 GHSA

	Artículo	C.C	Cant.	Valor Unitario	Total
20.11.16.25	Taladro percutor	60.10	1.00	1,600,000.01	1,600,000.01
			1	1,600,000.01	**1,600,000.00**

RECIBE:

C.C. : 15440604

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL