MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 43

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:
202508		ALMACENISTA	20/08/2025	49,347,915.73	58,609,999.70	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
15.12.15.33	Lubricantes	GN	2.00	33,782.00	0.00	19.00	40,200.58	**80,401.16**
95.14.19.25	Acronal	GN	3.00	21,849.00	0.00	19.00	26,000.31	**78,000.93**
95.14.19.256	Macho 1/2	GN	15.00	882.45	0.00	19.00	1,050.12	**15,751.73**
41.11.16.53	Lienza	GN	1.00	31,597.00	0.00	19.00	37,600.43	**37,600.43**
12.16.18.03	Aerosoles	GN	7.00	21,513.00	0.00	19.00	25,600.47	**179,203.29**
31.15.20.02	Alambre de púas	GN	4.00	405,630.20	0.00	19.00	482,699.94	**1,930,799.75**
31.15.20.03	Alambre quemado	GN	10.00	8,487.43	0.00	19.00	10,100.04	**101,000.42**
31.15.19.11	Amarra cables	GN	3.00	10,000.00	0.00	19.00	11,900.00	**35,700.00**
27.11.15.75	Alicate	GN	3.00	65,546.40	0.00	19.00	78,000.22	**234,000.65**
11.11.17.03	Arena de concreto	GN	24.00	6,723.00	0.00	19.00	8,000.37	**192,008.88**
30.16.15.15	Angulo drywall	GN	15.00	2,773.12	0.00	19.00	3,300.01	**49,500.19**
31.21.15.32	Pintura anticorrosivo	GN	3.00	22,017.00	0.00	19.00	26,200.23	**78,600.69**
95.14.19.32	Varilla corrugada	GN	10.00	31,344.54	0.00	19.00	37,300.00	**373,000.00**
95.14.19.35	Soldadura Electrica de 1/8	GN	6.00	24,621.85	0.00	19.00	29,300.00	**175,800.00**
25.17.15.73	Betun siliconado	GN	2.00	45,630.10	0.00	19.00	54,299.82	**108,599.64**
31.16.24.03	Goznes o bisagras	GN	4.00	3,109.30	0.00	19.00	3,700.07	**14,800.27**
23.24.16.09	Bisturi	UND	2.00	7,143.00	0.00	19.00	8,500.17	**17,000.34**
39.11.16.17	Bombillo led	GN	40.00	12,605.05	0.00	19.00	15,000.01	**600,000.38**
39.11.16.17	Bombillo led	GN	30.00	29,831.94	0.00	19.00	35,500.01	**1,065,000.29**
30.18.18.07	Boquilla	GN	7.00	21,260.55	0.00	19.00	25,300.05	**177,100.38**
27.11.15.78	Broca lamina	GN	3.00	7,395.00	0.00	19.00	8,800.05	**26,400.15**
27.11.15.78	Broca lamina	GN	2.00	7,563.00	0.00	19.00	8,999.97	**17,999.94**
31.21.19.04	Brochas	GN	5.00	10,084.00	0.00	19.00	11,999.96	**59,999.80**
31.21.19.04	Brochas	GN	7.00	22,184.90	0.00	19.00	26,400.03	**184,800.22**
31.21.19.04	Brochas	GN	2.00	32,353.00	0.00	19.00	38,500.07	**77,000.14**
30.15.15.22	Caballete upcv	GN	10.00	68,739.50	0.00	19.00	81,800.00	**818,000.05**
26.12.15.61	Cable #8	GN	1.00	873,950.00	0.00	19.00	1,040,000.50	**1,040,000.50**
26.12.15.53	cable UTP	GN	2.00	1,067,227.00	0.00	19.00	1,270,000.13	**2,540,000.26**
26.12.16.69	Cable duplex	GN	2.00	533,613.00	0.00	19.00	634,999.47	**1,269,998.94**
25.17.15.42	Cadena	GN	15.00	22,689.10	0.00	19.00	27,000.03	**405,000.44**
39.12.16.52	Caja cuadrada plastica retie	GN	17.00	1,260.52	0.00	19.00	1,500.02	**25,500.32**
39.12.16.52	Caja cuadrada plastica retie	GN	4.00	2,101.00	0.00	19.00	2,500.19	**10,000.76**
30.15.17.03	Canaletas	GN	10.00	47,479.00	0.00	19.00	56,500.01	**565,000.10**
46.17.15.01	Candados	GN	2.00	179,832.00	0.00	19.00	214,000.08	**428,000.16**
27.11.20.53	Llave de jardin	GN	10.00	27,731.00	0.00	19.00	32,999.89	**329,998.90**
27.11.21.74	Cancamo	GN	15.00	882.35	0.00	19.00	1,050.00	**15,750.00**
95.14.19.28	Cemento blanco	GN	3.00	94,118.00	0.00	19.00	112,000.42	**336,001.26**
30.11.16.01	Cemento	GN	25.00	43,025.20	0.00	19.00	51,199.99	**1,279,999.70**
31.16.24.02	Cerraduras	GN	5.00	163,445.00	0.00	19.00	194,499.55	**972,497.75**
95.14.19.127	chazo plastico	GN	30.00	126.00	0.00	19.00	149.94	**4,498.20**
95.14.19.45	Rollo de cinta aislante	GN	5.00	4,622.00	0.00	19.00	5,500.18	**27,500.90**
41.12.27.03	Cintas de seguridad	GN	5.00	13,866.00	0.00	19.00	16,500.54	**82,502.70**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 43

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:
202508		ALMACENISTA	20/08/2025	49,347,915.73	58,609,999.70	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
31.16.20.15	clavos de acero	GN	6.00	12,437.00	0.00	19.00	14,800.03	**88,800.18**
40.14.17.51	Codos (de tubería)	GN	5.00	7,479.00	0.00	19.00	8,900.01	**44,500.05**
40.14.17.51	Codos (de tubería)	GN	4.00	2,353.00	0.00	19.00	2,800.07	**11,200.28**
39.12.14.65	Conector RJ 45	GN	20.00	840.00	0.00	19.00	999.60	**19,992.00**
95.14.19.229	Ruana adhesiva	GN	5.00	234,622.00	0.00	19.00	279,200.18	**1,396,000.90**
95.14.19.153	Costales	GN	20.00	1,387.00	0.00	19.00	1,650.53	**33,010.60**
95.14.19.255	Soda caustica	GN	3.00	9,244.00	0.00	19.00	11,000.36	**33,001.08**
47.12.18.17	Bomba para destaquear	GN	1.00	26,891.00	0.00	19.00	32,000.29	**32,000.29**
95.14.19.157	Disco pulidora	GN	2.00	27,731.00	0.00	19.00	32,999.89	**65,999.78**
95.14.19.257	Ajustador epoxico	GN	1.00	42,017.00	0.00	19.00	50,000.23	**50,000.23**
31.21.15.01	Pinturas de esmalte	GN	2.00	88,655.00	0.00	19.00	105,499.45	**210,998.90**
27.11.19.09	Espátulas	GN	3.00	6,975.00	0.00	19.00	8,300.25	**24,900.75**
11.16.21.41	Estopa	GN	6.00	25,042.00	0.00	19.00	29,799.98	**178,799.88**
95.14.19.223	Estuco	GN	10.00	3,613.00	0.00	19.00	4,299.47	**42,994.70**
27.11.18.31	Flexometro	GN	2.00	44,538.00	0.00	19.00	53,000.22	**106,000.44**
46.18.18.04	Gafas protectoras	GN	4.00	6,975.00	0.00	19.00	8,300.25	**33,201.00**
15.12.19.02	Grasa	GN	3.00	12,605.00	0.00	19.00	14,999.95	**44,999.85**
46.18.15.74	Guante carnaza	GN	5.00	13,866.00	0.00	19.00	16,500.54	**82,502.70**
27.11.15.76	Hombre solo	GN	1.00	29,748.00	0.00	19.00	35,400.12	**35,400.12**
95.14.19.185	Manto impermeabilizante	GN	3.00	208,824.00	0.00	19.00	248,500.56	**745,501.68**
95.14.19.246	Sifon	GN	5.00	28,403.00	0.00	19.00	33,799.57	**168,997.85**
52.14.16.13	Lavaplatos	GN	1.00	538,403.00	0.00	19.00	640,699.57	**640,699.57**
11.10.15.02	Lija o esmeril	GN	10.00	2,605.00	0.00	19.00	3,099.95	**30,999.50**
10.19.17.05	Lazos	GN	30.00	2,941.00	0.00	19.00	3,499.79	**104,993.70**
23.28.19.06	Limpiador electronico	GN	3.00	53,445.00	0.00	19.00	63,599.55	**190,798.65**
95.14.19.194	Limpiador pvc	GN	1.00	47,059.00	0.00	19.00	56,000.21	**56,000.21**
27.11.22.37	Llana lisa	GN	2.00	18,151.00	0.00	19.00	21,599.69	**43,199.38**
95.14.19.123	Abasto Metalico sanitario y lavamanos	GN	3.00	45,294.00	0.00	19.00	53,899.86	**161,699.58**
30.18.18.13	Llave orinal	GN	1.00	188,235.00	0.00	19.00	223,999.65	**223,999.65**
11.16.21.11	Malla	GN	5.00	157,983.00	0.00	19.00	187,999.77	**939,998.85**
95.14.19.258	Palanca sanitario	GN	2.00	6,723.00	0.00	19.00	8,000.37	**16,000.74**
39.12.11.03	Paneles	GN	10.00	36,975.00	0.00	19.00	44,000.25	**440,002.50**
31.16.24.23	Pasadores	GN	5.00	10,924.00	0.00	19.00	12,999.56	**64,997.80**
95.14.19.228	Pie amigo	GN	10.00	8,824.00	0.00	19.00	10,500.56	**105,005.60**
60.12.10.01	Pinturas	GN	2.00	348,739.00	0.00	19.00	414,999.41	**829,998.82**
24.11.15.21	Plastico negro	GN	2.00	626,891.00	0.00	19.00	746,000.29	**1,492,000.58**
27.11.20.03	Rastrillos	GN	2.00	25,210.00	0.00	19.00	29,999.90	**59,999.80**
25.17.29.06	Reflectores	GN	3.00	128,571.00	0.00	19.00	152,999.49	**458,998.47**
11.16.21.24	Tela de fieltro	GN	3.00	139,328.00	0.00	19.00	165,800.32	**497,400.96**
52.16.15.02	Sensores de movimiento	GN	5.00	33,193.00	0.00	19.00	39,499.67	**197,498.35**
95.14.19.246	Sifon	GN	3.00	27,647.00	0.00	19.00	32,899.93	**98,699.79**
12.35.23.10	Siliconas	GN	6.00	9,916.00	0.00	19.00	11,800.04	**70,800.24**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 43

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:
202508		ALMACENISTA	20/08/2025	49,347,915.73	58,609,999.70	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
95.14.19.238	Soga matizada	GN	30.00	2,101.00	0.00	19.00	2,500.19	**75,005.70**
95.14.19.259	Soldadura pvc	GN	2.00	39,076.00	0.00	19.00	46,500.44	**93,000.88**
23.27.17.01	Soplete	GN	2.00	50,420.00	0.00	19.00	59,999.80	**119,999.60**
95.14.19.231	Tee sanitario	GN	6.00	8,655.00	0.00	19.00	10,299.45	**61,796.70**
30.13.16.11	Ladrillos	GN	60.00	2,100.00	0.00	0.00	2,100.00	**126,000.00**
30.15.20.04	Teja fibrocemento	GN	20.00	62,605.00	0.00	19.00	74,499.95	**1,489,999.00**
30.15.15.17	Teja eternit	GN	20.00	94,118.00	0.00	19.00	112,000.42	**2,240,008.40**
30.15.20.05	Teja termoacustica	GN	5.00	741,849.00	0.00	19.00	882,800.31	**4,414,001.55**
24.14.15.22	Tela cerramiento	GN	2.00	281,513.00	0.00	19.00	335,000.47	**670,000.94**
31.21.16.08	Thiner mezcaldor	GN	4.00	41,933.00	0.00	19.00	49,900.27	**199,601.08**
95.14.19.130	Toma doble de caja	GN	7.00	7,731.00	0.00	19.00	9,199.89	**64,399.23**
30.11.15.10	Triturado	GN	10.00	6,723.00	0.00	19.00	8,000.37	**80,003.70**
40.17.15.28	Tubo PTS	GN	10.00	105,042.00	0.00	19.00	124,999.98	**1,249,999.80**
40.17.15.29	Tubo cuadrado	GN	12.00	47,899.00	0.00	19.00	56,999.81	**683,997.72**
40.17.15.30	Tubo conduit	GN	7.00	5,882.00	0.00	19.00	6,999.58	**48,997.06**
40.17.15.31	Tubo lluvia	GN	3.00	55,966.00	0.00	19.00	66,599.54	**199,798.62**
95.14.19.252	Tuberia sanitaria	GN	5.00	257,815.00	0.00	19.00	306,799.85	**1,533,999.25**
40.17.15.32	Union sanitaria	GN	3.00	3,782.00	0.00	19.00	4,500.58	**13,501.74**
60.12.10.01	Pinturas	GN	2.00	336,134.00	0.00	19.00	399,999.46	**799,998.92**
30.10.36.01	Vigas de madera	GN	6.00	515,042.00	0.00	19.00	612,899.98	**3,677,399.88**
11.12.16.24	Alfarda	GN	10.00	82,353.00	0.00	19.00	98,000.07	**980,000.70**
11.11.17.02	Arena de revoque	GN	15.00	5,882.00	0.00	19.00	6,999.58	**104,993.70**
11.12.16.26	Estacones de madera	GN	100.00	30,168.00	0.00	19.00	35,899.92	**3,589,992.00**
95.14.19.260	Desincrustante de cemento	GN	5.00	25,210.00	0.00	19.00	29,999.90	**149,999.50**
30.15.15.20	Largueros	GN	10.00	36,975.00	0.00	19.00	44,000.25	**440,002.50**
27.11.20.04	Palas	GN	2.00	54,286.00	0.00	5.00	57,000.30	**114,000.60**
60.12.10.01	Pinturas	GN	1.00	613,445.00	0.00	19.00	729,999.55	**729,999.55**
31.15.20.02	Alambre de púas	GN	5.00	157,983.00	0.00	19.00	187,999.77	**939,998.85**
31.21.15.32	Pintura anticorrosivo	GN	3.00	79,748.00	0.00	19.00	94,900.12	**284,700.36**
31.15.19.11	Amarra cables	GN	5.00	11,681.00	0.00	19.00	13,900.39	**69,501.95**
31.15.20.02	Alambre de púas	GN	1.00	322,017.00	0.00	19.00	383,200.23	**383,200.23**
39.11.16.17	Bombillo led	GN	25.00	8,403.00	0.00	19.00	9,999.57	**249,989.25**
39.12.16.01	Breakers de circuito	GN	7.00	25,042.00	0.00	19.00	29,799.98	**208,599.86**
26.12.16.69	Cable duplex	GN	3.00	335,294.00	0.00	19.00	398,999.86	**1,196,999.58**
30.15.17.03	Canaletas	GN	10.00	96,639.00	0.00	19.00	115,000.41	**1,150,004.10**
46.17.15.01	Candados	GN	2.00	75,630.00	0.00	19.00	89,999.70	**179,999.40**
31.16.24.02	Cerraduras	GN	5.00	76,050.00	0.00	19.00	90,499.50	**452,497.50**
53.10.27.33	Chapas o pomos	GN	2.00	192,437.00	0.00	19.00	229,000.03	**458,000.06**
30.16.16.04	Sistemas de cielo raso	GN	10.00	115,966.00	0.00	19.00	137,999.54	**1,379,995.40**
95.14.19.31	Adobes	GN	60.00	5,800.00	0.00	0.00	5,800.00	**348,000.00**
27.11.15.66	Broca lamina 1/8	GN	4.00	3,193.00	0.00	19.00	3,799.67	**15,198.68**
31.21.19.04	Brochas	GN	4.00	11,429.00	0.00	19.00	13,600.51	**54,402.04**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 43

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:
202508		ALMACENISTA	20/08/2025	49,347,915.73	58,609,999.70	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
31.21.19.04	Brochas	GN	2.00	15,798.00	0.00	19.00	18,799.62	**37,599.24**
46.17.15.01	Candados	GN	2.00	44,538.00	0.00	19.00	53,000.22	**106,000.44**
27.11.21.20	Grapas c	GN	3.00	15,630.00	0.00	19.00	18,599.70	**55,799.10**
95.14.19.261	Pega amarilla	GN	3.00	29,580.00	0.00	19.00	35,200.20	**105,600.60**
27.11.21.64	Tornillo de ensamble	GN	3.00	15,126.00	0.00	19.00	17,999.94	**53,999.82**
95.14.19.134	Valvula fluidmaster	GN	5.00	40,336.00	0.00	19.00	47,999.84	**239,999.20**
27.11.20.02	Azadones	GN	1.00	62,571.00	0.00	5.00	65,699.55	**65,699.55**
30.16.15.16	Canal base	GN	12.00	8,739.00	0.00	19.00	10,399.41	**124,792.92**
27.11.21.64	Tornillo de ensamble	GN	1.00	8,403.00	0.00	19.00	9,999.57	**9,999.57**
95.14.19.29	Arena de pega	GN	20.00	6,723.00	0.00	19.00	8,000.37	**160,007.40**
12.14.20.07	Gas butano	GN	4.00	20,168.00	0.00	19.00	23,999.92	**95,999.68**
		1152	12,621,564.50	0	0.00		5,001,800.78	**58,610,000.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 38

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202508	43	ALMACENISTA	1-336	20/08/2025	19/08/2025	49,347,915.73	9,262,083.97	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 58,609,999.70

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	15.12.15.33	Lubricantes	2.00	33,782.00	0.00	19.00	40,200.58	80,401.16
2	95.14.19.25	Acronal	3.00	21,849.00	0.00	19.00	26,000.31	78,000.93
3	95.14.19.256	Macho 1/2	15.00	882.45	0.00	19.00	1,050.12	15,751.73
4	41.11.16.53	Lienza	1.00	31,597.00	0.00	19.00	37,600.43	37,600.43
5	12.16.18.03	Aerosoles	7.00	21,513.00	0.00	19.00	25,600.47	179,203.29
6	31.15.20.02	Alambre de púas	4.00	405,630.20	0.00	19.00	482,699.94	1,930,799.75
7	31.15.20.03	Alambre quemado	10.00	8,487.43	0.00	19.00	10,100.04	101,000.42
8	31.15.19.11	Amarra cables	3.00	10,000.00	0.00	19.00	11,900.00	35,700.00
9	27.11.15.75	Alicate	3.00	65,546.40	0.00	19.00	78,000.22	234,000.65
10	11.11.17.03	Arena de concreto	24.00	6,723.00	0.00	19.00	8,000.37	192,008.88
11	30.16.15.15	Angulo drywall	15.00	2,773.12	0.00	19.00	3,300.01	49,500.19
12	31.21.15.32	Pintura anticorrosivo	3.00	22,017.00	0.00	19.00	26,200.23	78,600.69
13	95.14.19.32	Varilla corrugada	10.00	31,344.54	0.00	19.00	37,300.00	373,000.00
14	95.14.19.35	Soldadura Electrica de 1/8	6.00	24,621.85	0.00	19.00	29,300.00	175,800.00
15	25.17.15.73	Betun siliconado	2.00	45,630.10	0.00	19.00	54,299.82	108,599.64
16	31.16.24.03	Goznes o bisagras	4.00	3,109.30	0.00	19.00	3,700.07	14,800.27
17	23.24.16.09	Bisturi	2.00	7,143.00	0.00	19.00	8,500.17	17,000.34
18	39.11.16.17	Bombillo led	40.00	12,605.05	0.00	19.00	15,000.01	600,000.38
19	39.11.16.17	Bombillo led	30.00	29,831.94	0.00	19.00	35,500.01	1,065,000.29
20	30.18.18.07	Boquilla	7.00	21,260.55	0.00	19.00	25,300.05	177,100.38
21	27.11.15.78	Broca lamina	3.00	7,395.00	0.00	19.00	8,800.05	26,400.15
22	27.11.15.78	Broca lamina	2.00	7,563.00	0.00	19.00	8,999.97	17,999.94
23	31.21.19.04	Brochas	5.00	10,084.00	0.00	19.00	11,999.96	59,999.80
24	31.21.19.04	Brochas	7.00	22,184.90	0.00	19.00	26,400.03	184,800.22
25	31.21.19.04	Brochas	2.00	32,353.00	0.00	19.00	38,500.07	77,000.14
26	30.15.15.22	Caballete upcv	10.00	68,739.50	0.00	19.00	81,800.00	818,000.05
27	26.12.15.61	Cable #8	1.00	873,950.00	0.00	19.00	1,040,000.50	1,040,000.50
28	26.12.15.53	cable UTP	2.00	1,067,227.00	0.00	19.00	1,270,000.13	2,540,000.26
29	26.12.16.69	Cable duplex	2.00	533,613.00	0.00	19.00	634,999.47	1,269,998.94
30	25.17.15.42	Cadena	15.00	22,689.10	0.00	19.00	27,000.03	405,000.44
31	39.12.16.52	Caja cuadrada plastica retie	17.00	1,260.52	0.00	19.00	1,500.02	25,500.32
32	39.12.16.52	Caja cuadrada plastica retie	4.00	2,101.00	0.00	19.00	2,500.19	10,000.76
33	30.15.17.03	Canaletas	10.00	47,479.00	0.00	19.00	56,500.01	565,000.10
34	46.17.15.01	Candados	2.00	179,832.00	0.00	19.00	214,000.08	428,000.16
35	27.11.20.53	Llave de jardin	10.00	27,731.00	0.00	19.00	32,999.89	329,998.90
36	27.11.21.74	Cancamo	15.00	882.35	0.00	19.00	1,050.00	15,750.00
37	95.14.19.28	Cemento blanco	3.00	94,118.00	0.00	19.00	112,000.42	336,001.26
38	30.11.16.01	Cemento	25.00	43,025.20	0.00	19.00	51,199.99	1,279,999.70
39	31.16.24.02	Cerraduras	5.00	163,445.00	0.00	19.00	194,499.55	972,497.75
40	95.14.19.127	chazo plastico	30.00	126.00	0.00	19.00	149.94	4,498.20

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 38

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202508	43	ALMACENISTA	1-336	20/08/2025	19/08/2025	49,347,915.73	9,262,083.97	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 58,609,999.70

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	95.14.19.45	Rollo de cinta aislante	5.00	4,622.00	0.00	19.00	5,500.18	27,500.90
42	41.12.27.03	Cintas de seguridad	5.00	13,866.00	0.00	19.00	16,500.54	82,502.70
43	31.16.20.15	clavos de acero	6.00	12,437.00	0.00	19.00	14,800.03	88,800.18
44	40.14.17.51	Codos (de tubería)	5.00	7,479.00	0.00	19.00	8,900.01	44,500.05
45	40.14.17.51	Codos (de tubería)	4.00	2,353.00	0.00	19.00	2,800.07	11,200.28
46	39.12.14.65	Conector RJ 45	20.00	840.00	0.00	19.00	999.60	19,992.00
47	95.14.19.229	Ruana adhesiva	5.00	234,622.00	0.00	19.00	279,200.18	1,396,000.90
48	95.14.19.153	Costales	20.00	1,387.00	0.00	19.00	1,650.53	33,010.60
49	95.14.19.255	Soda caustica	3.00	9,244.00	0.00	19.00	11,000.36	33,001.08
50	47.12.18.17	Bomba para destaquear	1.00	26,891.00	0.00	19.00	32,000.29	32,000.29
51	95.14.19.157	Disco pulidora	2.00	27,731.00	0.00	19.00	32,999.89	65,999.78
52	95.14.19.257	Ajustador epoxico	1.00	42,017.00	0.00	19.00	50,000.23	50,000.23
53	31.21.15.01	Pinturas de esmalte	2.00	88,655.00	0.00	19.00	105,499.45	210,998.90
54	27.11.19.09	Espátulas	3.00	6,975.00	0.00	19.00	8,300.25	24,900.75
55	11.16.21.41	Estopa	6.00	25,042.00	0.00	19.00	29,799.98	178,799.88
56	95.14.19.223	Estuco	10.00	3,613.00	0.00	19.00	4,299.47	42,994.70
57	27.11.18.31	Flexometro	2.00	44,538.00	0.00	19.00	53,000.22	106,000.44
58	46.18.18.04	Gafas protectoras	4.00	6,975.00	0.00	19.00	8,300.25	33,201.00
59	15.12.19.02	Grasa	3.00	12,605.00	0.00	19.00	14,999.95	44,999.85
60	46.18.15.74	Guante carnaza	5.00	13,866.00	0.00	19.00	16,500.54	82,502.70
61	27.11.15.76	Hombre solo	1.00	29,748.00	0.00	19.00	35,400.12	35,400.12
62	95.14.19.185	Manto impermeabilizante	3.00	208,824.00	0.00	19.00	248,500.56	745,501.68
63	95.14.19.246	Sifon	5.00	28,403.00	0.00	19.00	33,799.57	168,997.85
64	52.14.16.13	Lavaplatos	1.00	538,403.00	0.00	19.00	640,699.57	640,699.57
65	11.10.15.02	Lija o esmeril	10.00	2,605.00	0.00	19.00	3,099.95	30,999.50
66	10.19.17.05	Lazos	30.00	2,941.00	0.00	19.00	3,499.79	104,993.70
67	23.28.19.06	Limpiador electronico	3.00	53,445.00	0.00	19.00	63,599.55	190,798.65
68	95.14.19.194	Limpiador pvc	1.00	47,059.00	0.00	19.00	56,000.21	56,000.21
69	27.11.22.37	Llana lisa	2.00	18,151.00	0.00	19.00	21,599.69	43,199.38
70	95.14.19.123	Abasto Metalico sanitario y lavamanos	3.00	45,294.00	0.00	19.00	53,899.86	161,699.58
71	30.18.18.13	Llave orinal	1.00	188,235.00	0.00	19.00	223,999.65	223,999.65
72	11.16.21.11	Malla	5.00	157,983.00	0.00	19.00	187,999.77	939,998.85
73	95.14.19.258	Palanca sanitario	2.00	6,723.00	0.00	19.00	8,000.37	16,000.74
74	39.12.11.03	Paneles	10.00	36,975.00	0.00	19.00	44,000.25	440,002.50
75	31.16.24.23	Pasadores	5.00	10,924.00	0.00	19.00	12,999.56	64,997.80
76	95.14.19.228	Pie amigo	10.00	8,824.00	0.00	19.00	10,500.56	105,005.60
77	60.12.10.01	Pinturas	2.00	348,739.00	0.00	19.00	414,999.41	829,998.82
78	24.11.15.21	Plastico negro	2.00	626,891.00	0.00	19.00	746,000.29	1,492,000.58
79	27.11.20.03	Rastrillos	2.00	25,210.00	0.00	19.00	29,999.90	59,999.80
80	25.17.29.06	Reflectores	3.00	128,571.00	0.00	19.00	152,999.49	458,998.47

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 38

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202508	43	ALMACENISTA	1-336	20/08/2025	19/08/2025	49,347,915.73	9,262,083.97	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 58,609,999.70

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	11.16.21.24	Tela de fieltro	3.00	139,328.00	0.00	19.00	165,800.32	497,400.96
82	52.16.15.02	Sensores de movimiento	5.00	33,193.00	0.00	19.00	39,499.67	197,498.35
83	95.14.19.246	Sifon	3.00	27,647.00	0.00	19.00	32,899.93	98,699.79
84	12.35.23.10	Siliconas	6.00	9,916.00	0.00	19.00	11,800.04	70,800.24
85	95.14.19.238	Soga matizada	30.00	2,101.00	0.00	19.00	2,500.19	75,005.70
86	95.14.19.259	Soldadura pvc	2.00	39,076.00	0.00	19.00	46,500.44	93,000.88
87	23.27.17.01	Soplete	2.00	50,420.00	0.00	19.00	59,999.80	119,999.60
88	95.14.19.231	Tee sanitario	6.00	8,655.00	0.00	19.00	10,299.45	61,796.70
89	30.13.16.11	Ladrillos	60.00	2,100.00	0.00	0.00	2,100.00	126,000.00
90	30.15.20.04	Teja fibrocemento	20.00	62,605.00	0.00	19.00	74,499.95	1,489,999.00
91	30.15.15.17	Teja eternit	20.00	94,118.00	0.00	19.00	112,000.42	2,240,008.40
92	30.15.20.05	Teja termoacustica	5.00	741,849.00	0.00	19.00	882,800.31	4,414,001.55
93	24.14.15.22	Tela cerramiento	2.00	281,513.00	0.00	19.00	335,000.47	670,000.94
94	31.21.16.08	Thiner mezcaldor	4.00	41,933.00	0.00	19.00	49,900.27	199,601.08
95	95.14.19.130	Toma doble de caja	7.00	7,731.00	0.00	19.00	9,199.89	64,399.23
96	30.11.15.10	Triturado	10.00	6,723.00	0.00	19.00	8,000.37	80,003.70
97	40.17.15.28	Tubo PTS	10.00	105,042.00	0.00	19.00	124,999.98	1,249,999.80
98	40.17.15.29	Tubo cuadrado	12.00	47,899.00	0.00	19.00	56,999.81	683,997.72
99	40.17.15.30	Tubo conduit	7.00	5,882.00	0.00	19.00	6,999.58	48,997.06
100	40.17.15.31	Tubo lluvia	3.00	55,966.00	0.00	19.00	66,599.54	199,798.62
101	95.14.19.252	Tuberia sanitaria	5.00	257,815.00	0.00	19.00	306,799.85	1,533,999.25
102	40.17.15.32	Union sanitaria	3.00	3,782.00	0.00	19.00	4,500.58	13,501.74
103	60.12.10.01	Pinturas	2.00	336,134.00	0.00	19.00	399,999.46	799,998.92
104	30.10.36.01	Vigas de madera	6.00	515,042.00	0.00	19.00	612,899.98	3,677,399.88
105	11.12.16.24	Alfarda	10.00	82,353.00	0.00	19.00	98,000.07	980,000.70
106	11.11.17.02	Arena de revoque	15.00	5,882.00	0.00	19.00	6,999.58	104,993.70
107	11.12.16.26	Estacones de madera	100.00	30,168.00	0.00	19.00	35,899.92	3,589,992.00
108	95.14.19.260	Desincrustante de cemento	5.00	25,210.00	0.00	19.00	29,999.90	149,999.50
109	30.15.15.20	Largueros	10.00	36,975.00	0.00	19.00	44,000.25	440,002.50
110	27.11.20.04	Palas	2.00	54,286.00	0.00	5.00	57,000.30	114,000.60
111	60.12.10.01	Pinturas	1.00	613,445.00	0.00	19.00	729,999.55	729,999.55
112	31.15.20.02	Alambre de púas	5.00	157,983.00	0.00	19.00	187,999.77	939,998.85
113	31.21.15.32	Pintura anticorrosivo	3.00	79,748.00	0.00	19.00	94,900.12	284,700.36
114	31.15.19.11	Amarra cables	5.00	11,681.00	0.00	19.00	13,900.39	69,501.95
115	31.15.20.02	Alambre de púas	1.00	322,017.00	0.00	19.00	383,200.23	383,200.23
116	39.11.16.17	Bombillo led	25.00	8,403.00	0.00	19.00	9,999.57	249,989.25
117	39.12.16.01	Breakers de circuito	7.00	25,042.00	0.00	19.00	29,799.98	208,599.86
118	26.12.16.69	Cable duplex	3.00	335,294.00	0.00	19.00	398,999.86	1,196,999.58
119	30.15.17.03	Canaletas	10.00	96,639.00	0.00	19.00	115,000.41	1,150,004.10
120	46.17.15.01	Candados	2.00	75,630.00	0.00	19.00	89,999.70	179,999.40

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 38

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202508	43	ALMACENISTA	1-336	20/08/2025	19/08/2025	49,347,915.73	9,262,083.97	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 58,609,999.70

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	31.16.24.02	Cerraduras	5.00	76,050.00	0.00	19.00	90,499.50	452,497.50
12	53.10.27.33	Chapas o pomos	2.00	192,437.00	0.00	19.00	229,000.03	458,000.06
12	30.16.16.04	Sistemas de cielo raso	10.00	115,966.00	0.00	19.00	137,999.54	1,379,995.40
12	95.14.19.31	Adobes	60.00	5,800.00	0.00	0.00	5,800.00	348,000.00
12	27.11.15.66	Broca lamina 1/8	4.00	3,193.00	0.00	19.00	3,799.67	15,198.68
12	31.21.19.04	Brochas	4.00	11,429.00	0.00	19.00	13,600.51	54,402.04
12	31.21.19.04	Brochas	2.00	15,798.00	0.00	19.00	18,799.62	37,599.24
12	46.17.15.01	Candados	2.00	44,538.00	0.00	19.00	53,000.22	106,000.44
12	27.11.21.20	Grapas c	3.00	15,630.00	0.00	19.00	18,599.70	55,799.10
13	95.14.19.261	Pega amarilla	3.00	29,580.00	0.00	19.00	35,200.20	105,600.60
13	27.11.21.64	Tornillo de ensamble	3.00	15,126.00	0.00	19.00	17,999.94	53,999.82
13	95.14.19.134	Valvula fluidmaster	5.00	40,336.00	0.00	19.00	47,999.84	239,999.20
13	27.11.20.02	Azadones	1.00	62,571.00	0.00	5.00	65,699.55	65,699.55
13	30.16.15.16	Canal base	12.00	8,739.00	0.00	19.00	10,399.41	124,792.92
13	27.11.21.64	Tornillo de ensamble	1.00	8,403.00	0.00	19.00	9,999.57	9,999.57
13	95.14.19.29	Arena de pega	20.00	6,723.00	0.00	19.00	8,000.37	160,007.40
13	12.14.20.07	Gas butano	4.00	20,168.00	0.00	19.00	23,999.92	95,999.68
			1152	12,621,564.50			15,001,800.78	**58,610,000.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 66

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202508	38	ALMACENISTA	20/08/2025	57,579,956.90	57,579,956.90	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
15.12.15.33	Lubricantes	60.10	2.00	40,200.58	80,401.16
95.14.19.25	Acronal	60.10	3.00	26,000.31	78,000.93
95.14.19.256	Macho 1/2	60.10	15.00	1,050.12	15,751.80
41.11.16.53	Lienza	60.10	1.00	74,344.09	74,344.09
12.16.18.03	Aerosoles	60.10	7.00	25,600.47	179,203.29
31.15.20.02	Alambre de púas	60.10	4.00	325,399.88	1,301,599.52
31.15.20.03	Alambre quemado	60.10	10.00	10,100.04	101,000.40
31.15.19.11	Amarra cables	60.10	3.00	13,150.24	39,450.72
27.11.15.75	Alicate	60.10	3.00	78,000.22	234,000.66
11.11.17.03	Arena de concreto	60.10	24.00	8,000.37	192,008.88
30.16.15.15	Angulo drywall	60.10	15.00	3,300.01	49,500.15
31.21.15.32	Pintura anticorrosivo	60.10	3.00	60,550.18	181,650.54
95.14.19.32	Varilla corrugada	60.10	10.00	37,300.00	373,000.00
95.14.19.35	Soldadura Electrica de 1/8	60.10	6.00	29,300.00	175,800.00
25.17.15.73	Betun siliconado	60.10	2.00	54,299.82	108,599.64
31.16.24.03	Goznes o bisagras	60.10	4.00	3,431.78	13,727.12
23.24.16.09	Bisturi	60.10	2.00	5,134.41	10,268.82
39.11.16.17	Bombillo led	60.10	40.00	20,157.79	806,311.60
39.11.16.17	Bombillo led	60.10	30.00	20,157.79	604,733.70
30.18.18.07	Boquilla	60.10	7.00	25,300.05	177,100.35
27.11.15.78	Broca lamina	60.10	3.00	8,880.02	26,640.06
27.11.15.78	Broca lamina	60.10	2.00	8,880.02	17,760.04
31.21.19.04	Brochas	60.10	5.00	20,690.07	103,450.35
31.21.19.04	Brochas	60.10	7.00	20,690.07	144,830.49
31.21.19.04	Brochas	60.10	2.00	20,690.07	41,380.14
30.15.15.22	Caballete upcv	60.10	10.00	81,800.01	818,000.10
26.12.15.61	Cable #8	60.10	1.00	1,040,000.50	1,040,000.50
26.12.15.53	cable UTP	60.10	2.00	1,270,000.13	2,540,000.26
26.12.16.69	Cable duplex	60.10	2.00	493,399.70	986,799.40
25.17.15.42	Cadena	60.10	15.00	27,000.03	405,000.45
39.12.16.52	Caja cuadrada plastica retie	60.10	17.00	1,690.53	28,739.01
39.12.16.52	Caja cuadrada plastica retie	60.10	4.00	1,690.53	6,762.12
30.15.17.03	Canaletas	60.10	10.00	85,750.21	857,502.10
46.17.15.01	Candados	60.10	2.00	119,000.00	238,000.00
27.11.20.53	Llave de jardin	60.10	10.00	32,999.89	329,998.90
27.11.21.74	Cancamo	60.10	15.00	1,050.00	15,750.00
95.14.19.28	Cemento blanco	60.10	3.00	112,000.42	336,001.26
30.11.16.01	Cemento	60.10	25.00	51,199.99	1,279,999.75
31.16.24.02	Cerraduras	60.10	5.00	142,499.53	712,497.65
95.14.19.127	chazo plastico	60.10	30.00	149.94	4,498.20
95.14.19.45	Rollo de cinta aislante	60.10	5.00	5,500.18	27,500.90
41.12.27.03	Cintas de seguridad	60.10	5.00	16,500.54	82,502.70
31.16.20.15	clavos de acero	60.10	6.00	14,800.03	88,800.18
40.14.17.51	Codos (de tubería)	60.10	5.00	2,887.98	14,439.90

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 66

User:TISAZA

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202508	38		ALMACENISTA	20/08/2025	57,579,956.90	57,579,956.90	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
40.14.17.51	Codos (de tubería)	60.10	4.00	2,887.98	11,551.92
39.12.14.65	Conector RJ 45	60.10	20.00	999.60	19,992.00
95.14.19.229	Ruana adhesiva	60.10	5.00	279,200.18	1,396,000.90
95.14.19.153	Costales	60.10	20.00	1,650.53	33,010.60
95.14.19.255	Soda caustica	60.10	3.00	11,000.36	33,001.08
47.12.18.17	Bomba para destaquear	60.10	1.00	32,000.29	32,000.29
95.14.19.157	Disco pulidora	60.10	2.00	32,999.89	65,999.78
95.14.19.257	Ajustador epoxico	60.10	1.00	50,000.23	50,000.23
31.21.15.01	Pinturas de esmalte	60.10	2.00	105,499.45	210,998.90
27.11.19.09	Espátulas	60.10	3.00	8,300.25	24,900.75
11.16.21.41	Estopa	60.10	6.00	29,799.98	178,799.88
95.14.19.223	Estuco	60.10	10.00	4,299.47	42,994.70
27.11.18.31	Flexometro	60.10	2.00	53,000.22	106,000.44
46.18.18.04	Gafas protectoras	60.10	4.00	8,300.25	33,201.00
15.12.19.02	Grasa	60.10	3.00	14,999.95	44,999.85
46.18.15.74	Guante carnaza	60.10	5.00	16,500.54	82,502.70
27.11.15.76	Hombre solo	60.10	1.00	35,400.12	35,400.12
95.14.19.185	Manto impermeabilizante	60.10	3.00	248,500.56	745,501.68
95.14.19.246	Sifon	60.10	5.00	33,462.21	167,311.05
52.14.16.13	Lavaplatos	60.10	1.00	640,699.57	640,699.57
11.10.15.02	Lija o esmeril	60.10	10.00	3,099.95	30,999.50
10.19.17.05	Lazos	60.10	30.00	3,499.79	104,993.70
23.28.19.06	Limpiador electronico	60.10	3.00	63,599.55	190,798.65
95.14.19.194	Limpiador pvc	60.10	1.00	56,000.21	56,000.21
27.11.22.37	Llana lisa	60.10	2.00	21,599.69	43,199.38
95.14.19.123	Abasto Metalico sanitario y lavamanos	60.10	3.00	44,599.63	133,798.89
30.18.18.13	Llave orinal	60.10	1.00	223,999.65	223,999.65
95.14.19.258	Palanca sanitario	60.10	2.00	8,000.37	16,000.74
39.12.11.03	Paneles	60.10	10.00	44,000.25	440,002.50
31.16.24.23	Pasadores	60.10	5.00	12,999.56	64,997.80
95.14.19.228	Pie amigo	60.10	10.00	10,500.56	105,005.60
60.12.10.01	Pinturas	60.10	2.00	471,999.46	943,998.92
24.11.15.21	Plastico negro	60.10	2.00	746,000.29	1,492,000.58
27.11.20.03	Rastrillos	60.10	2.00	29,999.90	59,999.80
25.17.29.06	Reflectores	60.10	3.00	152,999.49	458,998.47
11.16.21.24	Tela de fieltro	60.10	3.00	165,800.32	497,400.96
52.16.15.02	Sensores de movimiento	60.10	5.00	39,499.67	197,498.35
95.14.19.246	Sifon	60.10	3.00	33,462.21	100,386.63
12.35.23.10	Siliconas	60.10	6.00	11,800.04	70,800.24
95.14.19.238	Soga matizada	60.10	30.00	2,500.19	75,005.70
95.14.19.259	Soldadura pvc	60.10	2.00	46,500.44	93,000.88
23.27.17.01	Soplete	60.10	2.00	59,999.80	119,999.60
95.14.19.231	Tee sanitario	60.10	6.00	10,299.45	61,796.70
30.13.16.11	Ladrillos	60.10	60.00	2,100.00	126,000.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 66

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202508	38	ALMACENISTA	20/08/2025	57,579,956.90	57,579,956.90	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
30.15.20.04	Teja fibrocemento	60.10	20.00	74,499.95	1,489,999.00
30.15.15.17	Teja eternit	60.10	20.00	112,000.42	2,240,008.40
30.15.20.05	Teja termoacustica	60.10	5.00	882,800.31	4,414,001.55
24.14.15.22	Tela cerramiento	60.10	2.00	335,000.47	670,000.94
31.21.16.08	Thiner mezcaldor	60.10	4.00	49,900.27	199,601.08
95.14.19.130	Toma doble de caja	60.10	7.00	9,574.96	67,024.72
30.11.15.10	Triturado	60.10	10.00	8,000.37	80,003.70
40.17.15.28	Tubo PTS	60.10	10.00	124,999.98	1,249,999.80
40.17.15.29	Tubo cuadrado	60.10	12.00	56,999.81	683,997.72
40.17.15.30	Tubo conduit	60.10	7.00	6,999.58	48,997.06
40.17.15.31	Tubo lluvia	60.10	3.00	66,599.54	199,798.62
95.14.19.252	Tuberia sanitaria	60.10	5.00	306,799.85	1,533,999.25
40.17.15.32	Union sanitaria	60.10	3.00	4,500.58	13,501.74
60.12.10.01	Pinturas	60.10	2.00	471,999.46	943,998.92
30.10.36.01	Vigas de madera	60.10	6.00	612,899.98	3,677,399.88
11.12.16.24	Alfarda	60.10	10.00	98,000.07	980,000.70
11.11.17.02	Arena de revoque	60.10	15.00	6,999.58	104,993.70
11.12.16.26	Estacones de madera	60.10	100.00	35,899.92	3,589,992.00
95.14.19.260	Desincrustante de cemento	60.10	5.00	29,999.90	149,999.50
30.15.15.20	Largueros	60.10	10.00	44,000.25	440,002.50
27.11.20.04	Palas	60.10	2.00	57,000.30	114,000.60
60.12.10.01	Pinturas	60.10	1.00	471,999.46	471,999.46
31.15.20.02	Alambre de púas	60.10	5.00	325,399.88	1,626,999.40
31.21.15.32	Pintura anticorrosivo	60.10	3.00	60,550.18	181,650.54
31.15.19.11	Amarra cables	60.10	5.00	13,150.24	65,751.20
31.15.20.02	Alambre de púas	60.10	1.00	325,399.88	325,399.88
39.11.16.17	Bombillo led	60.10	25.00	20,157.79	503,944.75
39.12.16.01	Breakers de circuito	60.10	7.00	29,799.98	208,599.86
26.12.16.69	Cable duplex	60.10	3.00	493,399.70	1,480,199.10
30.15.17.03	Canaletas	60.10	10.00	85,750.21	857,502.10
46.17.15.01	Candados	60.10	2.00	119,000.00	238,000.00
31.16.24.02	Cerraduras	60.10	5.00	142,499.53	712,497.65
53.10.27.33	Chapas o pomos	60.10	2.00	229,000.03	458,000.06
30.16.16.04	Sistemas de cielo raso	60.10	10.00	137,999.54	1,379,995.40
95.14.19.31	Adobes	60.10	60.00	5,800.00	348,000.00
27.11.15.66	Broca lamina 1/8	60.10	4.00	3,799.67	15,198.68
31.21.19.04	Brochas	60.10	4.00	20,690.07	82,760.28
31.21.19.04	Brochas	60.10	2.00	20,690.07	41,380.14
46.17.15.01	Candados	60.10	2.00	119,000.00	238,000.00
27.11.21.20	Grapas c	60.10	3.00	18,599.70	55,799.10
95.14.19.261	Pega amarilla	60.10	3.00	35,200.20	105,600.60
27.11.21.64	Tornillo de ensamble	60.10	3.00	15,999.85	47,999.55
95.14.19.134	Valvula fluidmaster	60.10	5.00	35,199.93	175,999.65
27.11.20.02	Azadones	60.10	1.00	65,699.55	65,699.55

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 66

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202508	38	ALMACENISTA	20/08/2025	57,579,956.90	57,579,956.90	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
30.16.15.16	Canal base	60.10	12.00	10,399.41	124,792.92
27.11.21.64	Tornillo de ensamble	60.10	1.00	15,999.85	15,999.85
95.14.19.29	Arena de pega	60.10	20.00	8,000.37	160,007.40
12.14.20.07	Gas butano	60.10	4.00	23,999.92	95,999.68
			1147	14,563,551.20	**57,579,957.00**

RECIBE: _____

C.C. : _____

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL