ALCALDÍA MUNICIPAL DE GUATEQUE

NIT 800013683
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GUATEQUE - BOYACÁ

ENTRADAS CONSUMO

PROVEEDOR: TECNO DIESEL SERVICE S.A.S
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DIRECCIÓN: CARRERA 9 NO. 191-48
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TELÉFONO: 3213736964
ORDEN COMPRA

COMPROBANTE DE ENTRADA ENT-2025000038
FECHA: 08/09/2025
T. CONTRATO: PRESTACION DE SERVICIOS
NO CONTRATO:
NO FACTURA: 712

DESCRIPCIÓN: CONTRATO DE PRESTACION DE SERVICIOS No.118 SUMINISTRO DE REPUESTOS, INSTALACION Y ASISTENCIA TECNICA PARA EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LA MAQUINARIA DEL MUNICIPIO DE GUATEQUE BOYACA

Codigo	Descripción	U/M	Cantidad	Valor Base	Impto	Dto.	Valor Total
2611153085	TORNILLO AVELLANA BRISTOL UNC 3/8*3/4"-	UNIDAD	1.00	$431.00	19.00	0.00	$512.89
2521800019	BRIDA BASE TORNILLOS-	UNIDAD	1.00	$91,848.00	19.00	0.00	$109,299.12
2520200162	PUNTA EXOSTO DE 4"-	UNIDAD	1.00	$652,731.00	19.00	0.00	$776,750.00
4016151330	CODO EXOSTO 4"-	UNIDAD	1.00	$82,554.00	19.00	0.00	$98,239.26
2610176107	SILENCIADOR COMPLETO EXOSTO EN ACERO INOXIDABLE-	UNIDAD	1.00	$1,039,058.00	19.00	0.00	$1,236,479.02
4016151327	TUBO UNION EXOSTO 4"-	UNIDAD	2.00	$66,113.00	19.00	0.00	$157,348.94
2610176106	MANGUERA SILICONADA CALEFACCION-	UNIDAD	1.00	$78,676.00	19.00	0.00	$93,624.44
2610176105	MANGUERA CODO BOMBA DE REFRIGERANTE-	UNIDAD	1.00	$99,588.00	19.00	0.00	$118,509.72
2610176104	TAPON LATERAL TRASERO BLOQUE MOTOR-	UNIDAD	1.00	$30,756.00	19.00	0.00	$36,599.64
4015152404	KIT EMPAQUETADURA-	3	1.00	$923,466.00	19.00	0.00	$1,098,925.00
2520600053	PASADOR BALNACINES MUELLES DELANTEROS DE 3/4"X6-	UNIDAD	4.00	$25,483.00	19.00	0.00	$121,299.08
2517171815	ABRAZADERAS TIPO INDUSTRIAL DE 4"-	UNIDAD	3.00	$39,168.00	19.00	0.00	$139,829.76
2611153086	TORNILLO AVELLANADO BRISTOL 3/8 1"-	UNIDAD	10.00	$920.00	19.00	0.00	$10,948.00
3120161608	TUBO DE 4" EXOSTO SECCION DE 120CM-	UNIDAD	1.00	$165,630.00	19.00	0.00	$197,099.70
2611153084	BUJE GRAFILADO PARA PASADOR CUCHILLA-	UNIDAD	2.00	$374,516.00	19.00	0.00	$891,348.08
2611153083	pasador cuchilla *400-	UNIDAD	2.00	$335,420.00	19.00	0.00	$798,299.60
2611153082	PASADOR CUCHILL *250-	UNIDAD	2.00	$451,344.00	19.00	0.00	$1,074,198.72
3116320208	RETENEDOR INTERNO-	3	2.00	$60,588.00	19.00	0.00	$144,199.44
2517190392	ESPARRAGO 1X4"-	UNIDAD	5.00	$11,340.00	19.00	0.00	$67,473.00
2517170717	RODAMIENTO EXTERNO PUNTA EJE TRACCION-	UNIDAD	2.00	$218,331.00	19.00	0.00	$519,627.78
6010491114	KIT RODAJA PASADOR 1 1/4"-	UNIDAD	2.00	$38,852.00	19.00	0.00	$92,467.76
2517190425	SILICONA GRIS DE ALTO DESEMPEÑO 50ML-	3	1.00	$15,861.00	19.00	0.00	$18,874.59
2517170718	JUEGO DE ASBESTO 4707 X MIXTO-	UNIDAD	2.00	$590,000.00	19.00	0.00	$1,404,200.00
2520200001	FILTRO AIRE -	3	3.00	$373,256.00	19.00	0.00	$1,332,523.92
2611153087	GRASERAS HIDRAULICAS REF 11 1/4-	UNIDAD	12.00	$820.00	19.00	0.00	$11,709.60
2521000041	MANGUERA R4 DE PRESION 1/2" * 2.9M-	UNIDAD	1.00	$216,966.00	19.00	0.00	$258,189.54

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2517170712	JUEGO DE ASBESTO MIXTO EJES TRACCION-	3	1.00	$395,436.00	19.00	0.00	$470,568.84
3120163208	SILICONA 150ML-	3	1.00	$15,861.00	19.00	0.00	$18,875.00
2520100013	LIBRA DE GRASA-	3	2.00	$18,875.00	0.00	0.00	$37,750.00
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	28.00	$30,250.00	0.00	0.00	$847,000.00
4016150504	FILTRO ACEITE NPR-4HG1-T CE-	UNIDAD	2.00	$103,470.00	19.00	0.00	$246,258.60
2520700002	FILTRO AIRE INTERNO-	UNIDAD	2.00	$48,617.00	19.00	0.00	$115,708.46
2520400002	FILTRO AIRE EXTERNO-	UNIDAD	2.00	$88,911.00	19.00	0.00	$211,608.18
2521000005	FILTRO COMBUSTIBLE SEDIMENTADOR-	UNIDAD	2.00	$172,466.00	19.00	0.00	$410,469.08
2520800002	FILTRO COMBUSTIBLE SECUNDARIO -	UNIDAD	2.00	$87,092.00	19.00	0.00	$207,278.96
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	20.00	$30,250.00	0.00	0.00	$605,000.00
2517171814	ABRAZADERA SOPORTE SILENCIADOR EN ACERO INOXIDABLE-	UNIDAD	1.00	$100,394.00	19.00	0.00	$119,468.86
1512150401	ACEITE HIDRAULICO-	3	24.00	$33,000.00	0.00	0.00	$792,000.00
2521800012	LAMINA ANTIDESGASTE DE 900MM*2100MM -	3	1.00	$773,613.00	19.00	0.00	$920,599.47
1512150401	ACEITE HIDRAULICO-	3	1.00	$146,970.00	0.00	0.00	$146,970.00
3911170527	EXPLORADORA 450 LED 1600 LUMENS-	3	1.00	$69,584.00	19.00	0.00	$82,804.96
3911170532	LAMPARA LATERAL 24 LED DUAL ARO ACERO ROJA 12V-24V-	UNIDAD	2.00	$44,331.00	19.00	0.00	$105,507.78
3911170531	LAMPARA PARA ESPEJO RETROVISOR-	UNIDAD	2.00	$108,079.00	19.00	0.00	$257,228.02
2520100113	GANCHO CONJUNTO CAPO-	UNIDAD	1.00	$45,151.00	19.00	0.00	$53,730.00
2413151302	REFRIGERANTE ANTIOXIDANTE-	UNIDAD	3.00	$147,436.00	19.00	0.00	$526,346.52
2517400203	RADIADOR REFIGERANTE-	UNIDAD	1.00	$3,399,159.00	19.00	0.00	$4,044,999.21
2520200122	SOPORTES EN CAUCHO TENSORES RADIADOR-	UNIDAD	6.00	$8,491.00	19.00	0.00	$60,625.74
2520200121	TORNILLERIA AJUSTE RADIADOR-	UNIDAD	1.00	$36,407.00	19.00	0.00	$43,324.33
2520100115	PATIN SENSOR CORREA-	UNIDAD	1.00	$484,495.00	19.00	0.00	$576,549.05
2520100109	BUJE MUELLE DELANTERO-	UNIDAD	2.00	$40,966.00	19.00	0.00	$97,499.08
3120163208	SILICONA 150ML-	3	2.00	$15,861.00	19.00	0.00	$37,749.18
2521800019	BRIDA BASE TORNILLOS-	UNIDAD	1.00	$73,109.00	19.00	0.00	$86,999.71
2520200161	ABRAZADERAS DE 4"-	UNIDAD	2.00	$39,168.00	19.00	0.00	$93,219.84
4015152404	KIT EMPAQUETADURA-	3	1.00	$923,466.00	19.00	0.00	$1,098,924.54
2611150403	CORREA DE ACCESORIOS MOTOR-	UNIDAD	1.00	$126,529.00	19.00	0.00	$150,569.51
2520100046	TAPA DEPOSITO REFRIGERANTE M2-106-	3	1.00	$32,684.00	19.00	0.00	$38,893.96
3116161943	JUNTA MULTIPLE ESCAPE-	UNIDAD	3.00	$90,189.00	19.00	0.00	$321,974.73
3116161942	PERNO MULTIPLE ESCAPE-	UNIDAD	12.00	$23,054.00	19.00	0.00	$329,211.12
3116161941	PRISIONERO BASE TURBO-	UNIDAD	4.00	$11,025.00	19.00	0.00	$52,479.00
2520100058	TUERCA TURBO-	3	8.00	$21,966.00	19.00	0.00	$209,116.32
4015152404	KIT EMPAQUETADURA-	3	1.00	$458,424.00	19.00	0.00	$545,524.56
4016151327	TUBO UNION EXOSTO 4"-	UNIDAD	3.00	$66,113.00	19.00	0.00	$236,023.41
4111192101	SENSOR DE VELOCIDAD CAJA-	3	1.00	$189,088.00	19.00	0.00	$225,014.72
4016151328	SOPORTE EXOSTO A CHASIS CON ARAZADERA DE 4"-	UNIDAD	1.00	$251,050.00	19.00	0.00	$298,749.50
4016150541	EMPAQUETADURA SECADOR-	3	1.00	$49,663.00	19.00	0.00	$59,098.97

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1512150811	VALVULINA 80W90-	3	10.00	$108,705.00	19.00	0.00	$1,293,589.50
2520200101	VALVULINA 90W140 CAJA DE CAMBIOS-	3	5.00	$108,705.00	19.00	0.00	$646,794.75
2520100067	FAN CLUTCH M2-106-	UNIDAD	1.00	$3,480,336.00	19.00	0.00	$4,141,599.84
3117150302	RODAMIENTO 6204 PATIN CORREA DE ACCESORIOS-	UNIDAD	1.00	$29,537.00	19.00	0.00	$35,149.03
6010491113	RODAJAS FRENO TIPO BARRIL DE 5/8"-	UNIDAD	12.00	$19,453.00	19.00	0.00	$277,788.84
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	124.00	$20,491.94	0.00	0.00	$2,541,001.00
2521900004	FILTRO SEDIMENTADOR COMBUSTIBLE -	3	3.00	$198,117.00	19.00	0.00	$707,277.69
2521000004	FILTRO COMBUSTIBLE PRIMARIO-	UNIDAD	3.00	$103,369.00	19.00	0.00	$369,027.33
2521000003	FILTRO DE ACEITE-	3	3.00	$90,071.00	19.00	0.00	$321,553.47
2517171813	VALVULA DOSIFICADORA BOMA DE INYECCION-	UNIDAD	1.00	$145,273.00	19.00	0.00	$172,874.87
2520100113	GANCHO CONJUNTO CAPO-	UNIDAD	1.00	$45,151.00	19.00	0.00	$53,729.69
2520100014	SUMINISTRO KIT SELLO DE COLA CON TORNILLERÍA Y LAMINAS SOPORTE-	3	1.00	$1,025,000.00	19.00	0.00	$1,219,750.00
2521800013	PERFIL C SOPORTE LAMINA ANTIDESGASTE REFUERZO TOLVA -	3	1.00	$247,647.00	19.00	0.00	$294,699.93
2521800017	BUJES CENTRALES-	UNIDAD	2.00	$707,016.00	19.00	0.00	$1,682,698.08
2521800016	BRONCES LATERALES-	UNIDAD	4.00	$705,294.00	19.00	0.00	$3,357,199.44
2521800015	LAMINA ALFAJOR 3.00MM 1000MMX3000MM-	UNIDAD	1.00	$560,504.00	19.00	0.00	$666,999.76
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	56.00	$30,250.00	0.00	0.00	$1,694,000.00
2521900004	FILTRO SEDIMENTADOR COMBUSTIBLE -	3	2.00	$198,117.00	19.00	0.00	$471,518.46
2521000004	FILTRO COMBUSTIBLE PRIMARIO-	UNIDAD	2.00	$103,369.00	19.00	0.00	$246,018.22
2520200002	FILTRO ACEITE -	3	2.00	$90,071.00	19.00	0.00	$214,368.98
2520100001	FILTRO AIRE -	UNIDAD	2.00	$373,256.00	19.00	0.00	$888,349.28
2520200162	PUNTA EXOSTO DE 4"-	UNIDAD	1.00	$652,731.00	19.00	0.00	$776,749.89
1512150401	ACEITE HIDRAULICO-	3	1.00	$146,970.00	0.00	0.00	$146,970.00
2521900007	TURBO CARGADOR COMPLETO, INCLUIDO EMPAQUES Y TUERCAS -	3	1.00	$4,223,109.00	19.00	0.00	$5,025,499.71
2520100112	SENSOR NIVEL DE REFRIGERANTE M2 106 M2 112 CL 120-	UNIDAD	1.00	$438,109.00	19.00	0.00	$521,349.71
2520100111	TUERCA SEGURIDAD PASADOR MM PASO 2.50 20-	UNIDAD	4.00	$2,260.00	19.00	0.00	$10,757.60
2520100110	PASADOR HEXAGONAL MM 8.8 PASO 2.50 20 X 160JDF-	UNIDAD	4.00	$14,142.00	19.00	0.00	$67,315.92
2520100109	BUJE MUELLE DELANTERO-	UNIDAD	2.00	$40,966.00	19.00	0.00	$97,499.08
2520200002	FILTRO ACEITE -	3	1.00	$52,974.00	19.00	0.00	$63,039.06
2520100108	BUJE MUELLE DELANTERO TIPO CORBATIN-	UNIDAD	2.00	$99,378.00	19.00	0.00	$236,519.64
2520100107	RACHE MANUAL FRENO DE 28 ESTRIAS 1/2-	UNIDAD	1.00	$51,172.00	19.00	0.00	$60,894.68
2520100074	JUNTA ANULAR TERMOSTATO-	UNIDAD	2.00	$19,205.00	19.00	0.00	$45,707.90
2520100106	TERMOSTATP SNP23 CL PE-	UNIDAD	2.00	$246,151.00	19.00	0.00	$585,839.38
4016151329	POLICROM EMBELLECDOR PINTURA-	UNIDAD	1.00	$73,815.00	19.00	0.00	$87,839.85
2520100114	FIAFRAGMA CAMARA DE FRENO 30/30-	UNIDAD	1.00	$23,638.00	19.00	0.00	$28,129.22
2521000002	FILTRO DE AIRE SECUNDARIO-	3	2.00	$251,214.00	19.00	0.00	$597,889.32

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2517250326	BRAZO TRANSEVERSAL DE LA DIRECCION-	UNIDAD	1.00	$407,533.00	19.00	0.00	$484,964.27
2611200409	PASADOR DIENTE BALDE EXCAVADOR T22-	UNIDAD	5.00	$3,264.00	19.00	0.00	$19,420.80
2611200408	DIENTE BALDE EXCABADOR T22 ROCKERO-	UNIDAD	5.00	$41,466.00	19.00	0.00	$246,722.70
2611200407	FILTRO DE ACEITE SERVOTRANSMISION-	UNIDAD	1.00	$663,890.00	19.00	0.00	$790,029.10
2611200406	FILTRO ACEITE SISTEMA HIDRAULICO-	UNIDAD	1.00	$773,722.00	19.00	0.00	$920,729.18
2611200405	KIR ORINS SOLENOIDE DE DOS MALLAS-	UNIDAD	4.00	$24,642.00	19.00	0.00	$117,295.92
2611200404	KIT ORING SOLENOIDE DE TRES MALLAS-	UNIDAD	3.00	$30,239.00	19.00	0.00	$107,953.23
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	28.00	$30,250.00	0.00	0.00	$847,000.00
2521000040	FILTRO COMBUSTIBLE SEPARADOR TIPO RACOR-	UNIDAD	2.00	$32,390.00	19.00	0.00	$77,088.20
2521000005	FILTRO COMBUSTIBLE SEDIMENTADOR-	UNIDAD	2.00	$271,924.00	19.00	0.00	$647,179.12
3116172775	BRAZO DE DIRECCION-	UNIDAD	1.00	$826,617.00	19.00	0.00	$983,674.23
2520200002	FILTRO ACEITE -	3	2.00	$190,920.00	19.00	0.00	$454,389.60
3116172775	BRAZO DE DIRECCION-	UNIDAD	1.00	$826,617.00	19.00	0.00	$983,674.00
2521000001	FILTRO DE AIRE PRINCIPAL-	3	2.00	$342,844.00	19.00	0.00	$815,968.72
1512150811	VALVULINA 80W90-	3	12.00	$53,000.00	19.00	0.00	$756,840.00
1512150812	VALVULINA API 85W 140-	UNIDAD	15.00	$51,739.00	19.00	0.00	$923,541.15
2520300007	KIT FILTROS COMBUSTUBLE Y ACEITE MOTOR-	UNIDAD	2.00	$791,592.00	19.00	0.00	$1,883,988.96
2520300006	KIT FILTROS DE AIRE-	UNIDAD	2.00	$392,050.00	19.00	0.00	$933,079.00
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	8.00	$158,735.00	0.00	0.00	$1,269,880.00
2521000042	GRASA MULTIPROPOSITO-	UNIDAD	6.00	$18,875.00	0.00	0.00	$113,250.00
4713182504	LIQUIDO LIMPIABRISAS-	UNIDAD	2.00	$3,701.00	19.00	0.00	$8,808.38
4713182503	LIMPIADOR DE FRENOS-	UNIDAD	2.00	$54,789.00	19.00	0.00	$130,397.82
25213000008	KIT FILTRACION COMBUSTIBLE, INCLUIDO FILTRO METALICO SEDIMENTADOR PRINCIPAL-	UNIDAD	1.00	$817,058.00	19.00	0.00	$972,299.02
2521000004	FILTRO COMBUSTIBLE PRIMARIO-	UNIDAD	2.00	$264,768.00	19.00	0.00	$630,147.84
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	20.00	$30,250.00	0.00	0.00	$605,000.00
1512150401	ACEITE HIDRAULICO-	3	2.00	$146,970.00	0.00	0.00	$293,940.00
2521000005	FILTRO COMBUSTIBLE SEDIMENTADOR-	UNIDAD	2.00	$366,571.00	19.00	0.00	$872,438.98
2521000004	FILTRO COMBUSTIBLE PRIMARIO-	UNIDAD	1.00	$485,172.00	19.00	0.00	$577,354.68
2521000003	FILTRO DE ACEITE-	3	1.00	$117,701.00	19.00	0.00	$140,064.19
2521000002	FILTRO DE AIRE SECUNDARIO-	3	1.00	$167,226.00	19.00	0.00	$198,998.94
2520200001	FILTRO AIRE -	3	1.00	$368,613.00	19.00	0.00	$438,649.47
2520100119	ACEITE PARA MOTOCICLETA DE 4 TIEMPOS-	UNIDAD	2.00	$49,060.00	0.00	0.00	$98,120.00
2517190447	LLANTA 450-12H-	UNIDAD	2.00	$193,508.00	19.00	0.00	$460,549.04
2521000004	FILTRO COMBUSTIBLE PRIMARIO-	UNIDAD	1.00	$10,584.00	19.00	0.00	$12,594.96
2520200001	FILTRO AIRE -	3	1.00	$30,609.00	19.00	0.00	$36,424.71
3116172774	ARANDELA DE SEGURIDAD PASADOR T22-	UNIDAD	5.00	$3,159.00	19.00	0.00	$18,796.05
2517171816	VALVULA TIPO PLAQUETA PARA NEUMATICO-	UNIDAD	1.00	$25,605.00	19.00	0.00	$30,469.95
2520200125	TORNILLO CENTRAL DE 1/2" X 12"-	3	2.00	$11,172.00	19.00	0.00	$26,589.36
2521000043	FILTRO SISTEMA HIDRAULICO-	UNIDAD	1.00	$359,500.00	19.00	0.00	$427,805.00

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2521000005	FILTRO COMBUSTIBLE SEDIMENTADOR-	UNIDAD	1.00	$105,231.00	19.00	0.00	$125,224.89
2521000004	FILTRO COMBUSTIBLE PRIMARIO-	UNIDAD	1.00	$148,831.00	19.00	0.00	$177,108.89
2521000003	FILTRO DE ACEITE-	3	1.00	$118,953.00	19.00	0.00	$141,554.07
2521000002	FILTRO DE AIRE SECUNDARIO-	3	1.00	$159,000.00	19.00	0.00	$189,210.00
2521000001	FILTRO DE AIRE PRINCIPAL-	3	1.00	$197,147.00	19.00	0.00	$234,604.93
4015152404	KIT EMPAQUETADURA-	3	1.00	$2,803,151.00	19.00	0.00	$3,335,749.69
2517170804	SEPARADORES FRENO DE SERVICIO-	3	8.00	$205,840.00	19.00	0.00	$1,959,596.80
2517170803	DISCOS FRENO DE SERVICIO-	3	6.00	$255,252.00	19.00	0.00	$1,822,499.28
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	60.00	$30,250.00	0.00	0.00	$1,815,000.00
1512150401	ACEITE HIDRAULICO-	3	2.00	$734,850.00	0.00	0.00	$1,469,700.00
2521900026	KIT GUARDAPOLVO-	UNIDAD	1.00	$53,180.00	19.00	0.00	$63,284.20
2520900001	FILTRO ACITE MOTOR -	UNIDAD	1.00	$65,953.00	19.00	0.00	$78,484.07
2521900053	EMPAQUETADURA BOMBA DE AGUA Y EMPAQUE TAPA FRONATL REPARTICIPACION MOTOR-	UNIDAD	1.00	$713,046.00	19.00	0.00	$848,524.74
4016151308	FILTRO TRAMPA AUXILIAR-	UNIDAD	1.00	$827,647.00	19.00	0.00	$984,899.93
2610150415	TOBERAS INYECTORES-	UNIDAD	4.00	$410,882.00	19.00	0.00	$1,955,798.32
2610150414	RETENEDORES-	UNIDAD	1.00	$61,764.00	19.00	0.00	$73,499.16
2610150413	RODILLOS Y ZAPATAS-	UNIDAD	1.00	$946,470.00	19.00	0.00	$1,126,299.30
2610150412	CABEZOTE COMPLETO BOMBA DE INYECCION-	UNIDAD	1.00	$2,688,739.00	19.00	0.00	$3,199,599.41
6014100829	JUEGO DE ALETAS BOMBA DE INYECION-	UNIDAD	1.00	$213,235.00	19.00	0.00	$253,749.65
2517171813	VALVULA DOSIFICADORA BOMA DE INYECCION-	UNIDAD	1.00	$145,273.00	19.00	0.00	$172,875.00
2610150411	EXCENTRICA BOMBA DE INYECCION-	UNIDAD	1.00	$172,058.00	19.00	0.00	$204,749.02
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	8.00	$30,250.00	0.00	0.00	$242,000.00
2611153088	CUCHILLA RETOBO-	UNIDAD	4.00	$37,655.00	19.00	0.00	$179,237.80
2520900002	FILTRO PRINCIPAL COMBUSTIBLE -	UNIDAD	1.00	$86,617.00	19.00	0.00	$103,074.23
1512150401	ACEITE HIDRAULICO-	3	5.00	$33,000.00	0.00	0.00	$165,000.00
2611150403	CORREA DE ACCESORIOS MOTOR-	UNIDAD	2.00	$47,193.00	19.00	0.00	$112,319.34
3116150597	TORNILLO HEXAGONAL GRADO 9 UNF ZAPATA DE 1/2 X 1 1/2"-	UNIDAD	19.00	$4,121.00	19.00	0.00	$93,175.81
2520200201	ACEITE HIDRAULICO 15W40 MX ESP API ACK4-	3	14.00	$30,250.00	0.00	0.00	$423,500.00
2520900006	FILTRO AIRE SECUNDARIO-	UNIDAD	1.00	$119,936.00	19.00	0.00	$142,723.84
2520400002	FILTRO AIRE EXTERNO-	UNIDAD	1.00	$179,873.00	19.00	0.00	$214,048.87
2520900003	FILTRO SEPARADOR AGUA SECUNDARIO -	3	1.00	$71,924.00	19.00	0.00	$85,589.56
2520900002	FILTRO PRINCIPAL COMBUSTIBLE -	UNIDAD	1.00	$150,752.00	19.00	0.00	$179,394.88
2520900001	FILTRO ACITE MOTOR -	UNIDAD	1.00	$112,760.00	19.00	0.00	$134,184.40
2520200118	ACEITE PARA MOTOR SAE 15W40 SISTEMATICO API CK4-	UNIDAD	3.00	$158,735.00	0.00	0.00	$476,205.00
2610150410	EMPAQUETADURA BOMBA INYECCION-	UNIDAD	1.00	$296,260.00	19.00	0.00	$352,549.40
4016150544	SECTOR CAJA DE LA DIRECCION-	UNIDAD	1.00	$491,210.00	19.00	0.00	$584,539.90
2520400016	FRENO AHOGO-	UNIDAD	1.00	$1,284,117.00	19.00	0.00	$1,528,099.23
2611170304	JUEGO BORNE BATERIA PLOMO +Y--	UNIDAD	1.00	$26,155.00	19.00	0.00	$31,124.45

ENTRADAS CONSUMO

2611170303	BATERIA 1300 4DLT-	UNIDAD	1.00	$815,168.00	19.00	0.00	$970,049.92
3116172706	TUERCA HEXAGONAL 5/8" R.O.-	3	12.00	$912.00	19.00	0.00	$13,023.36
3116172771	ARANDELA ESTRUCTURAL DE 5/8"-	UNIDAD	24.00	$502.00	19.00	0.00	$14,337.12
3116172770	TORNILLO HEXAGONAL G9 ZAPATA 5/8 2 1/2"-	UNIDAD	12.00	$3,138.00	19.00	0.00	$44,810.64
3117150302	RODAMIENTO 6204 PATIN CORREA DE ACCESORIOS-	UNIDAD	2.00	$25,483.00	19.00	0.00	$60,649.54
3116172705	TUERCA HEXAGONAL 1/2" R.O.-	3	12.00	$523.00	19.00	0.00	$7,468.44
3116180705	ARANDELA PLANA 1/2" R.O.-	3	10.00	$1,382.00	19.00	0.00	$16,445.80
2517421266	TORNILLO HEXAGONL G9-	UNIDAD	4.00	$2,071.00	19.00	0.00	$9,857.96
2520200002	FILTRO ACEITE -BYPASS MOTOR	3	1.00	$147,268.00	19.00	0.00	$175,248.92
4016150545	TAPA SECTOR CAJA DE LA DIRECCION-	UNIDAD	1.00	$226,399.00	19.00	0.00	$269,414.81
2520900003	FILTRO SEPARADOR AGUA SECUNDARIO -	3	1.00	$67,373.00	19.00	0.00	$80,173.87
4016150543	EMPAQUETADURA CAJA DE LA DIRECCION-	UNIDAD	1.00	$491,210.00	19.00	0.00	$584,539.90
6010491115	RODAJA TIPO BARRIL 1 3/4"-	UNIDAD	4.00	$15,546.00	19.00	0.00	$73,998.96
2610150416	RETENEDOR INTERNO RUEDA DELANTERA-	UNIDAD	2.00	$38,012.00	19.00	0.00	$90,468.56
2520100118	MANGUERA SILICONADA-	UNIDAD	1.00	$78,957.00	19.00	0.00	$93,958.83
2520100117	EMPAQUE BASE COMPRESOR CATERPILLAR 3126-	UNIDAD	1.00	$59,962.00	19.00	0.00	$71,354.78
3120163208	SILICONA 150ML-	3	1.00	$15,861.00	19.00	0.00	$18,874.59
2611150403	CORREA DE ACCESORIOS MOTOR-	UNIDAD	1.00	$101,760.00	19.00	0.00	$121,094.40
1512150126	ACEITE PARA MOTOR 15W40 API ACK4 X1 GALON-	3	36.00	$30,250.00	0.00	0.00	$1,089,000.00
2520400002	FILTRO AIRE EXTERNO-	UNIDAD	1.00	$147,268.00	19.00	0.00	$175,248.92
2520900006	FILTRO AIRE SECUNDARIO-	UNIDAD	1.00	$105,970.00	19.00	0.00	$126,104.30
2520100114	FIAFRAGMA CAMARA DE FRENO 30/30-	UNIDAD	1.00	$23,638.00	19.00	0.00	$28,129.00
1512150811	VALVULINA 80W90-	3	1.00	$108,705.00	19.00	0.00	$129,359.00

SUBTOTAL	$90,019,551.02
IMPUESTOS	$14,117,240.16
DESCUENTOS	$0.00
TOTAL	$104,136,791.18

LAURA VANESA ROJAS DAZA C.C 1121942681
ALMACENISTA AUXILIAR

TECNO DIESEL SERVICE S.A.S
901026237-1
PROVEEDOR