EL CARMEN DE VIBORAL.

Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

ALTAS Número : 56

Periodo	Mvto. Ref	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Neto :
202509		ALMACEN	FEAT 31	17/09/2025 14:55:19	08/09/2025	26,630,244.84	27,452,010.95

Proveedor: 901089658 SERVICIOS AMBIANTALES ATMOSFERA S.A.S

Aprobado por: 39457825 ISABEL CRISTINA IDARRAGA JIMENEZ Almacén Origen: 1

Descripción: SUMINISROS DE INSUMOS VETERINARIOS, MEDICAMENTOS Y CONCENTRADO ANIMAL PARA GARANTIZAR El Estado : CONFIRMADO

C.D.P 2025 Nro: 1140 Vlr: 27,452,010.94Compromiso: 1722-

Artículo		Tipo	Cant.	Vlr. Und.	Cant.	Vlr. Und.	C.C	% Desc.	% I.V.A	Total	Total
1.20.1.115	CONCENTRADO PARA CANINOS	GENERAL	100.0000	116,150.00	0	0.00	01.01.201	0.00	5.00	121,957.50	12,195,750.00
1.20.1.128	XILACINA AL 2 %	GENERAL	1.0000	69,000.00	0	0.00	01.01.201	0.00	0.00	69,000.00	69,000.00
1.20.1.177	XILACINA 10%	GENERAL	2.0000	141,482.00	0	0.00	01.01.201	0.00	0.00	141,482.00	282,964.00
1.20.1.211	TILETAMINA-ZOLACEPAM	GENERAL	90.0000	100,625.00	0	0.00	01.01.201	0.00	0.00	100,625.00	9,056,250.00
1.20.1.285	PAMOATO DE PIRANTEL+PRAZIQUANTEL	GENERAL	3.0000	60,490.00	0	0.00	01.01.201	0.00	0.00	60,490.00	181,470.00
1.20.1.170	FENBENDAZOOL	GENERAL	2.0000	114,540.00	0	0.00	01.01.201	0.00	0.00	114,540.00	229,080.00
1.20.1.286	COMPLEJO B SUSPENSION ORAL	GENERAL	2.0000	45,425.00	0	0.00	01.01.201	0.00	0.00	45,425.00	90,850.00
1.20.1.164	ALCOHOL ANTISEPTICO	GENERAL	2.0000	40,250.00	0	0.00	01.01.201	0.00	0.00	40,250.00	80,500.00
1.20.1.287	CLOREXIDINA BAXIDIN	GENERAL	2.0000	198,900.00	0	0.00	01.01.201	0.00	0.00	198,900.00	397,800.00
1.20.1.288	CLORHEXIDINA JABON	GENERAL	2.0000	129,950.00	0	0.00	01.01.201	0.00	0.00	129,950.00	259,900.00
1.20.4.81	GUANTES LATEX	GENERAL	30.0000	23,000.00	0	0.00	01.01.201	0.00	19.00	27,370.00	821,100.00
1.20.1.289	ACIDO POLIGLICOLICO	GENERAL	15.0000	104,328.00	0	0.00	01.01.201	0.00	0.00	104,328.00	1,564,920.00
1.20.1.290	CAJA DE GASAS X 200	GENERAL	10.0000	21,275.00	0	0.00	01.01.201	0.00	0.00	21,275.00	212,750.00
1.20.1.291	CUCHILLA BISTURI	GENERAL	2.0000	50,025.21	0	0.00	01.01.201	0.00	19.00	59,530.00	119,060.00
1.20.1.292	KETOPROFENO 10% SOLUCION	GENERAL	2.0000	63,135.00	0	0.00	01.01.201	0.00	0.00	63,135.00	126,270.00
1.20.1.146	TRAMADOL SOLUCION INYECTABLE	GENERAL	1.0000	88,800.00	0	0.00	01.01.201	0.00	0.00	88,800.00	88,800.00
1.20.1.293	DEXAMETASONA 4 MG/ML	GENERAL	2.0000	100,280.00	0	0.00	01.01.201	0.00	0.00	100,280.00	200,560.00
1.20.1.294	AMOXICILINA	GENERAL	2.0000	100,970.00	0	0.00	01.01.201	0.00	0.00	100,970.00	201,940.00
1.20.1.295	EUTANEX	GENERAL	2.0000	301,300.00	0	0.00	01.01.201	0.00	0.00	301,300.00	602,600.00
1.20.1.176	QUERCETOL	GENERAL	1.0000	101,085.00	0	0.00	01.01.201	0.00	0.00	101,085.00	101,085.00
1.20.1.296	JERINGA 1 ML AGUJA	GENERAL	400.0000	287.39	0	0.00	01.01.201	0.00	19.00	341.99	136,797.64
1.20.3.10	JERINGA DE 3ML	GENERAL	700.0000	267.95	0	0.00	01.01.201	0.00	19.00	318.86	223,202.35
1.20.1.297	JERINGA 5ML	GENERAL	200.0000	269.10	0	0.00	01.01.201	0.00	19.00	320.23	64,045.80
1.20.3.12	JERINGA DE 10ML	GENERAL	100.0000	336.14	0	0.00	01.01.201	0.00	19.00	400.01	40,000.66

EL CARMEN DE VIBORAL.

Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

ALTAS Número : 56

Periodo	Mvto. Ref	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Neto :
202509		ALMACEN	FEAT 31	17/09/2025 14:55:19	08/09/2025	26,630,244.84	27,452,010.95

Proveedor: 901089658 SERVICIOS AMBIANTALES ATMOSFERA S.A.S

Aprobado por: 39457825 ISABEL CRISTINA IDARRAGA JIMENEZ Almacén Origen: 1

Descripción: SUMINISROS DE INSUMOS VETERINARIOS, MEDICAMENTOS Y CONCENTRADO ANIMAL PARA GARANTIZAR El Estado : CONFIRMADO

C.D.P 2025 Nro: 1140 Vlr: 27,452,010.94Compromiso: 1722-

	Artículo	Tipo	Cant	Vlr. Und.	Cant	Vlr. Und.	C.C	% Desc.	% I.V.A	Total	Total
1.20.1.298	MAQUINA ESQUILADORA	GENERAL	1.0000	88,500.42	0	0.00	01.01.201	0.00	19.00	105,315.50	105,315.50
			1674	2,060,671.21	0	0.00				2,697,389.09	27,452,011.00

ISABEL CRISTINA IDARRAGA JIMENEZ
UNIDAD DE GESTIÓN DE BIENES

SECRETARIO RESPONSABLE
CC. 43795317

EL CARMEN DE VIBORAL.

Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

BAJAS Número : 56

User:IIDARRAG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202509	56	ALMACEN	FEAT 31	17/09/2025	08/09/2025	27,452,009.50	0 00	0 00

Valor Neto : 27,452,009.50

Proveedor: 901089658 SERVICIOS AMBIANTALES ATMOSFERA S.A.S

Aprobado por: 39457825 ISABEL CRISTINA IDARRAGA JIMENEZ **Estado:** CONFIRMADO

Descripción: SUMINISROS DE INSUMOS VETERINARIOS, MEDICAMENTOS Y CONCENTRADO ANIMAL PARA GARANTIZAR EL BIENESTAR DE LA FAUNA DOMESTICA EN ESTADO DE CALLE

 # C.D.P

		Artículo	ɔo Unid	Cant.Mvtc	Vlr. Und. Mvto	nt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
1	1.20.1.115	CONCENTRADO PARA CANINOS	GE	100.00	121,957.50	100	1,957.50	0.00	0.00	121,957.50	12,195,750.00
2	1.20.1.128	XILACINA AL 2 %	GE	1.00	69,000.00	1	9,000.00	0.00	0.00	69,000.00	69,000.00
3	1.20.1.177	XILACINA 10%	GE	2.00	141,482.00	2	1,482.00	0.00	0.00	141,482.00	282,964.00
4	1.20.1.211	TILETAMINA-ZOLACEPAM	GE	90.00	100,625.00	90	0,625.00	0.00	0.00	100,625.00	9,056,250.00
5	1.20.1.285	PAMOATO DE PIRANTEL+PRAZIQUAN	GE	3.00	60,490.00	3	0,490.00	0.00	0.00	60,490.00	181,470.00
6	1.20.1.170	FENBENDAZOOL	GE	2.00	114,540.00	2	4,540.00	0.00	0.00	114,540.00	229,080.00
7	1.20.1.286	COMPLEJO B SUSPENSION ORAL	GE	2.00	45,425.00	2	5,425.00	0.00	0.00	45,425.00	90,850.00
8	1.20.1.164	ALCOHOL ANTISEPTICO	GE	2.00	40,250.00	2	0,250.00	0.00	0.00	40,250.00	80,500.00
9	1.20.1.287	CLOREXIDINA BAXIDIN	GE	2.00	198,900.00	2	8,900.00	0.00	0.00	198,900.00	397,800.00
10	1.20.1.288	CLORHEXIDINA JABON	GE	2.00	129,950.00	2	9,950.00	0.00	0.00	129,950.00	259,900.00
11	1.20.4.81	GUANTES LATEX	GE	30.00	27,370.00	30	7,370.00	0.00	0.00	27,370.00	821,100.00
12	1.20.1.289	ACIDO POLIGLICOLICO	GE	15.00	104,328.00	15	4,328.00	0.00	0.00	104,328.00	1,564,920.00
13	1.20.1.290	CAJA DE GASAS X 200	GE	10.00	21,275.00	10	1,275.00	0.00	0.00	21,275.00	212,750.00
14	1.20.1.291	CUCHILLA BISTURI	GE	2.00	59,530.00	2	9,530.00	0.00	0.00	59,530.00	119,060.00
15	1.20.1.292	KETOPROFENO 10% SOLUCION	GE	2.00	63,135.00	2	3,135.00	0.00	0.00	63,135.00	126,270.00
16	1.20.1.146	TRAMADOL SOLUCION INYECTABLE	GE	1.00	88,800.00	1	8,800.00	0.00	0.00	88,800.00	88,800.00
17	1.20.1.293	DEXAMETASONA 4 MG/ML	GE	2.00	100,280.00	2	0,280.00	0.00	0.00	100,280.00	200,560.00
18	1.20.1.294	AMOXICILINA	GE	2.00	100,970.00	2	0,970.00	0.00	0.00	100,970.00	201,940.00
19	1.20.1.295	EUTANEX	GE	2.00	301,300.00	2	1,300.00	0.00	0.00	301,300.00	602,600.00
20	1.20.1.176	QUERCETOL	GE	1.00	101,085.00	1	1,085.00	0.00	0.00	101,085.00	101,085.00
21	1.20.1.296	JERINGA 1 ML AGUJA	GE	400.00	341.99	400	341.99	0.00	0.00	341.99	136,796.00
22	1.20.3.10	JERINGA DE 3ML	GE	700.00	318.86	700	318.86	0.00	0.00	318.86	223,202.00
23	1.20.1.297	JERINGA 5ML	GE	200.00	320.23	200	320.23	0.00	0.00	320.23	64,046.00
24	1.20.3.12	JERINGA DE 10ML	GE	100.00	400.01	100	400.01	0.00	0.00	400.01	40,001.00
25	1.20.1.298	MAQUINA ESQUILADORA	GE	1.00	105,315.50	1	5,315.50	0.00	0.00	105,315.50	105,315.50
				1674	2,097,389.09	1674	7,389.09			2,097,389.09	**27,452,010.00**

ISABEL CRISTINA IDARRAGA JIMENEZ
UNIDAD DE GESTIÓN DE BIENES

RECIBE SUPERVISOR:
CC: 1.036.925.407