EL CARMEN DE VIBORAL.

Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

BAJAS Número : 73

User:IIDARRAG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202511	74	ALMACEN	AA-2815	12/11/2025	23/10/2025	46,609,197.00	0.00	0.00

Proveedor: 71117007 GOMEZ ALZATE ARLEY JHOANY — **Valor Neto :** 46,609,197.00

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

Descripción: SUMINSITRO DE ELEMENTOS DE PROTECCION PERSONALY HERRAMIENTAS BASICAS DE TRABAJO, PARA CONTRINUIR AL CUMPLIMIENTO DE LOA NORMATIVIDAD EN SST

 # C.D.P

		Artículo	›o Unid	Cant.Mvtc	Vlr. Und. Mvto	ınt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
1	1.10.59	PETO CARNAZA	GE	10.00	109,361.00	10	9,361.00	0.00	0.00	109,361.00	1,093,610.00
2	1.06.6.56	ARNES PARA GUADAÑA	GE	4.00	118,048.00	4	8,048.00	0.00	0.00	118,048.00	472,192.00
3	1.06.6.82	BOTAS PVC	GE	10.00	123,165.00	10	3,165.00	0.00	0.00	123,165.00	1,231,650.00
4	1.06.6.78	CANILLERA PARA GUADAÑAR	GE	20.00	174,930.00	20	4,930.00	0.00	0.00	174,930.00	3,498,600.00
5	1.06.6.11	CARETA DE PROTECCION FACIAL	GE	4.00	100,555.00	4	0,555.00	0.00	0.00	100,555.00	402,220.00
6	1.06.6.148	RESPIRADOR	GE	50.00	33,082.00	50	3,082.00	0.00	0.00	33,082.00	1,654,100.00
7	1.06.6.72	RESPIRADOR MEDIA CARA	GE	2.00	193,970.00	2	3,970.00	0.00	0.00	193,970.00	387,940.00
8	1.06.6.71	GAFAS LENTE CLARO	GE	15.00	54,680.50	15	4,680.50	0.00	0.00	54,680.50	820,207.50
9	1.06.6.70	GAFAS LENTE OSCURO	GE	15.00	54,680.50	15	4,680.50	0.00	0.00	54,680.50	820,207.50
10	1.20.4.85	GUANTES NITRILO	GE	40.00	29,512.00	40	9,512.00	0.00	0.00	29,512.00	1,180,480.00
11	1.06.6.73	GUANTES VAQUETA SEGÚN NORMA	GE	50.00	17,790.50	50	7,790.50	0.00	0.00	17,790.50	889,525.00
12	1.06.6.151	GUANTES DE HILAZA PUNTOS	GE	40.00	14,934.50	40	4,934.50	0.00	0.00	14,934.50	597,380.00
13	1.06.6.150	GUANTES VAQUETA REFORZADO	GE	50.00	17,790.50	50	7,790.50	0.00	0.00	17,790.50	889,525.00
14	1.06.6.152	GUANTES DE VAQUETA 3/4	GE	50.00	17,790.50	50	7,790.50	0.00	0.00	17,790.50	889,525.00
15	1.10.65	GUANTES DE CAUCHO	GE	30.00	7,473.20	30	7,473.20	0.00	0.00	7,473.20	224,196.00
16	1.10.43	GUANTE INDUSTRIAL NEGRO LARG	GE	30.00	8,925.00	30	8,925.00	0.00	0.00	8,925.00	267,750.00
17	1.06.6.153	GUANTE APICULTOR	GE	2.00	196,350.00	2	6,350.00	0.00	0.00	196,350.00	392,700.00
18	1.06.6.86	PROTECCION AUDITIVA	GE	19.00	14,637.00	19	4,637.00	0.00	0.00	14,637.00	278,103.00
19	1.06.6.57	TRAJE DE APICULTOR COMPLETO	GE	1.00	533,715.00	1	3,715.00	0.00	0.00	533,715.00	533,715.00
20	1.06.6.154	RODILLERAS PVC	GE	5.00	123,284.00	5	3,284.00	0.00	0.00	123,284.00	616,420.00
21	1.13.6.30	CINTA ANTIDESLIZANTE	GE	20.00	142,205.00	20	2,205.00	0.00	0.00	142,205.00	2,844,100.00
22	1.06.6.155	CAMILLA EMERENCIA	GE	1.00	339,150.00	1	9,150.00	0.00	0.00	339,150.00	339,150.00
23	1.06.6.156	BOLSO BOTIQUIN	GE	10.00	94,962.00	10	4,962.00	0.00	0.00	94,962.00	949,620.00
24	1.13.6.29	CINTA DELIMETADORA PELIGRO	GE	15.00	26,894.00	15	6,894.00	0.00	0.00	26,894.00	403,410.00
25	1.26.1.78	BROCHAS DE 1	GE	20.00	5,890.50	20	5,890.50	0.00	0.00	5,890.50	117,810.00
26	1.26.1.77	BROCHA 1 1/2	GE	20.00	8,568.00	20	8,568.00	0.00	0.00	8,568.00	171,360.00
27	1.26.1.65	BROCHA 2" CERDAS NATURALES	GE	20.00	9,877.00	20	9,877.00	0.00	0.00	9,877.00	197,540.00
28	1.26.I.05	BROCHA Nª 3	GE	20.00	15,113.00	20	5,113.00	0.00	0.00	15,113.00	302,260.00
29	1.26.I.04	BROCHA N° 4	GE	20.00	22,193.50	20	2,193.50	0.00	0.00	22,193.50	443,870.00
30	1.26.I.08	BROCHA Nª 5	GE	20.00	32,249.00	20	2,249.00	0.00	0.00	32,249.00	644,980.00
31	1.04.31	ESCALERA TIPO TIJERA 1.5M	GE	1.00	788,970.00	1	8,970.00	0.00	0.00	788,970.00	788,970.00
32	1.04.32	ESCALERA TIPO TIJERA 2.5M	GE	1.00	1,308,405.00	1	8,405.00	0.00	0.00	1,308,405.00	1,308,405.00
33	1.04.33	ESCALERA TUBULAR	GE	1.00	315,350.00	1	5,350.00	0.00	0.00	315,350.00	315,350.00
34	1.16.242	CARRETILA	GE	2.00	932,960.00	2	2,960.00	0.00	0.00	932,960.00	1,865,920.00
35	1.01.2693	CUCHILLAS PARA GUADAÑA	GE	9.00	73,542.00	9	3,542.00	0.00	0.00	73,542.00	661,878.00
36	1.16.243	TELA POLISOMBRA	GE	19.00	25,704.00	19	5,704.00	0.00	0.00	25,704.00	488,376.00
37	1.02.1.72	ALAMBRE DULCE	GE	2.00	129,829.00	2	9,829.00	0.00	0.00	129,829.00	259,658.00
38	1.16.244	RASTRILLO PLASTICO	GE	4.00	99,484.00	4	9,484.00	0.00	0.00	99,484.00	397,936.00

ISABEL CRISTINA IDARRAGA JIMENEZ
UNIDAD DE GESTIÓN DE BIENES

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MOVIMIENTOS DE ALMACEN

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39	1.16.245	RASTRILLO METALICO	GE	4.00	100,555.00	4	0,555.00	0.00	0.00	100,555.00	402,220.00
40	1.16.054	NAYLON GRUESO	GE	2.00	118,881.00	2	8,881.00	0.00	0.00	118,881.00	237,762.00
41	1.01.2694	ARNES EN X	GE	2.00	709,835.00	2	9,835.00	0.00	0.00	709,835.00	1,419,670.00
42	1.06.6.37	ESLINGA EN Y DIELECTRICA	GE	2.00	953,785.00	2	3,785.00	0.00	0.00	953,785.00	1,907,570.00
43	1.16.246	TIE-OFF 1M	GE	2.00	346,885.00	2	6,885.00	0.00	0.00	346,885.00	693,770.00
44	1.16.247	TIE-OFF 1/2M	GE	2.00	364,735.00	2	4,735.00	0.00	0.00	364,735.00	729,470.00
45	1.16.248	MOSQUETON	GE	2.00	161,602.00	2	1,602.00	0.00	0.00	161,602.00	323,204.00
46	1.14.20	PALA REDONDA	GE	3.00	59,857.00	3	9,857.00	0.00	0.00	59,857.00	179,571.00
47	1.14.22	PALA DRAGA	GE	2.00	199,325.00	2	9,325.00	0.00	0.00	199,325.00	398,650.00
48	1.14.26	PALUSTRE # 6	GE	3.00	49,385.00	3	9,385.00	0.00	0.00	49,385.00	148,155.00
49	1.14.27	PALUSTRE # 7	GE	3.00	23,919.00	3	3,919.00	0.00	0.00	23,919.00	71,757.00
50	1.06.6.102	BROCAS DE TUGSTENO CONCRETO	GE	20.00	18,445.00	20	8,445.00	0.00	0.00	18,445.00	368,900.00
51	1.16.249	MUELAS	GE	5.00	58,905.00	5	8,905.00	0.00	0.00	58,905.00	294,525.00
52	1.16.250	MARTILLO TIPO CARPINTERO	GE	6.00	51,051.00	6	1,051.00	0.00	0.00	51,051.00	306,306.00
53	1.04.2.70	CORTAFRIO DIELECTRICO	GE	4.00	111,265.00	4	1,265.00	0.00	0.00	111,265.00	445,060.00
54	1.16.251	HOMBRE SOLO	GE	1.00	206,465.00	1	6,465.00	0.00	0.00	206,465.00	206,465.00
55	1.04.2.59	JUEGO DE DESTORNILLADORES	GE	5.00	43,792.00	5	3,792.00	0.00	0.00	43,792.00	218,960.00
56	1.06.6.96	RODILLO FELPA	GE	10.00	61,285.00	10	1,285.00	0.00	0.00	61,285.00	612,850.00
57	1.01.1053	LLANA METALICA LISA	GE	3.00	80,682.00	3	0,682.00	0.00	0.00	80,682.00	242,046.00
58	1.01.2695	CABLE SOLDADOR	GE	1.00	902,258.00	1	2,258.00	0.00	0.00	902,258.00	902,258.00
59	1.16.252	CONO RETRACTIL	GE	20.00	168,980.00	20	8,980.00	0.00	0.00	168,980.00	3,379,600.00
60	1.16.253	MULTITOMA 3M	GE	4.00	114,835.00	4	4,835.00	0.00	0.00	114,835.00	459,340.00
61	1.20.1.164	ALCOHOL ANTISEPTICO	GE	10.00	16,800.00	10	6,800.00	0.00	0.00	16,800.00	168,000.00
62	1.20.1.299	JABON LIQUIDO QUIRUCIDAL	GE	9.00	18,500.00	9	8,500.00	0.00	0.00	18,500.00	166,500.00
63	1.04.34	DESTORNILLADOR PALA	GE	2.00	43,792.00	2	3,792.00	0.00	0.00	43,792.00	87,584.00
64	1.04.35	JUEGO DE DESTORNILLADORES DIE	GE	1.00	230,860.00	1	0,860.00	0.00	0.00	230,860.00	230,860.00
65	1.16.254	EXTENSION PARA RODILLO	GE	5.00	207,655.00	5	7,655.00	0.00	0.00	207,655.00	1,038,275.00
66	1.16.255	AZADON	GE	4.00	167,790.00	4	7,790.00	0.00	0.00	167,790.00	671,160.00
67	1.16.256	MANGO DE SIERRA	GE	3.00	114,835.00	3	4,835.00	0.00	0.00	114,835.00	344,505.00
68	1.16.257	CEGUETA	GE	20.00	9,936.50	20	9,936.50	0.00	0.00	9,936.50	198,730.00

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

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	Artículo		›o Unid	Cant.Mvto	Vlr. Und. Mvto	ınt. Ord	Und. Ord	% Desc.	% I.V.A	Valor Unitario	Total
69	1.16.258	JUEGO LLAVES HEXAGONAS	GE	1.00	114,835.00	1	4,835.00	0.00	0.00	114,835.00	114,835.00
				813	12,147,750.70	813	7,750.70			12,147,750.70	**46,609,197.00**

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