# EL CARMEN DE VIBORAL.

## Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

ALTAS Número : 74

User:IIDARRAG

| Periodo | Mvto. Ref | Almacén Origen | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto | Valor Neto : |
|---|---|---|---|---|---|---|---|
| 202511 | | ALMACEN | AA-2815 | 12/11/2025 15:13:06 | 23/10/2025 | 39,220,800.00 | 46,609,197.00 |

**Proveedor:** 71117007 GOMEZ ALZATE ARLEY JHOANY

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

**Descripción:** SUMINSITRO DE ELEMENTOS DE PROTECCION PERSONALY HERRAMIENTAS BASICAS DE TRABAJO, PARA C( **Estado :** CONFIRMADO

**# C.D.P** 2025 Nro: 1363 Vlr: 46,609,197.Compromiso: 1912-

| | Artículo | Tipo | Cant. | Vlr. Und. | Cant. | Vlr. Und. | C.C | % Desc. | % I.V.A | Total | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.10.59 | PETO CARNAZA | GENERAL | 10.0000 | 91,900.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 109,361.00 | 1,093,610.00 |
| 1.06.6.56 | ARNES PARA GUADAÑA | GENERAL | 4.0000 | 99,200.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 118,048.00 | 472,192.00 |
| 1.06.6.82 | BOTAS PVC | GENERAL | 10.0000 | 103,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 123,165.00 | 1,231,650.00 |
| 1.06.6.78 | CANILLERA PARA GUADAÑAR | GENERAL | 20.0000 | 147,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 174,930.00 | 3,498,600.00 |
| 1.06.6.11 | CARETA DE PROTECCION FACIAL | GENERAL | 4.0000 | 84,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 100,555.00 | 402,220.00 |
| 1.06.6.148 | RESPIRADOR | GENERAL | 50.0000 | 27,800.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 33,082.00 | 1,654,100.00 |
| 1.06.6.72 | RESPIRADOR MEDIA CARA | GENERAL | 2.0000 | 163,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 193,970.00 | 387,940.00 |
| 1.06.6.71 | GAFAS LENTE CLARO | GENERAL | 15.0000 | 45,950.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 54,680.50 | 820,207.50 |
| 1.06.6.70 | GAFAS LENTE OSCURO | GENERAL | 15.0000 | 45,950.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 54,680.50 | 820,207.50 |
| 1.20.4.85 | GUANTES NITRILO | GENERAL | 40.0000 | 24,800.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 29,512.00 | 1,180,480.00 |
| 1.06.6.73 | GUANTES VAQUETA SEGÚN NORMA NTC E-79 | GENERAL | 50.0000 | 14,950.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 17,790.50 | 889,525.00 |
| 1.06.6.151 | GUANTES DE HILAZA PUNTOS | GENERAL | 40.0000 | 12,550.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 14,934.50 | 597,380.00 |
| 1.06.6.150 | GUANTES VAQUETA REFORZADO | GENERAL | 50.0000 | 14,950.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 17,790.50 | 889,525.00 |
| 1.06.6.152 | GUANTES DE VAQUETA 3/4 | GENERAL | 50.0000 | 14,950.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 17,790.50 | 889,525.00 |
| 1.10.65 | GUANTES DE CAUCHO | GENERAL | 30.0000 | 6,280.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 7,473.20 | 224,196.00 |
| 1.10.43 | GUANTE INDUSTRIAL NEGRO LARGO | GENERAL | 30.0000 | 7,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 8,925.00 | 267,750.00 |
| 1.06.6.153 | GUANTE APICULTOR | GENERAL | 2.0000 | 165,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 196,350.00 | 392,700.00 |
| 1.06.6.86 | PROTECCION AUDITIVA | GENERAL | 19.0000 | 12,300.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 14,637.00 | 278,103.00 |
| 1.06.6.57 | TRAJE DE APICULTOR COMPLETO | GENERAL | 1.0000 | 448,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 533,715.00 | 533,715.00 |
| 1.06.6.154 | RODILLERAS PVC | GENERAL | 5.0000 | 103,600.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 123,284.00 | 616,420.00 |
| 1.13.6.30 | CINTA ANTIDESLIZANTE | GENERAL | 20.0000 | 119,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 142,205.00 | 2,844,100.00 |
| 1.06.6.155 | CAMILLA EMERENCIA | GENERAL | 1.0000 | 285,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 339,150.00 | 339,150.00 |
| 1.06.6.156 | BOLSO BOTIQUIN | GENERAL | 10.0000 | 79,800.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 94,962.00 | 949,620.00 |
| 1.13.6.29 | CINTA DELIMETADORA PELIGRO | GENERAL | 15.0000 | 22,600.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 26,894.00 | 403,410.00 |
| 1.26.1.78 | BROCHAS DE 1 | GENERAL | 20.0000 | 4,950.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 5,890.50 | 117,810.00 |
| 1.26.1.77 | BROCHA 1 1/2 | GENERAL | 20.0000 | 7,200.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 8,568.00 | 171,360.00 |
| 1.26.1.65 | BROCHA 2" CERDAS NATURALES | GENERAL | 20.0000 | 8,300.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 9,877.00 | 197,540.00 |
| 1.26.I.05 | BROCHA Nª 3 | GENERAL | 20.0000 | 12,700.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 15,113.00 | 302,260.00 |
| 1.26.I.04 | BROCHA N° 4 | GENERAL | 20.0000 | 18,650.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 22,193.50 | 443,870.00 |
| 1.26.I.08 | BROCHA Nª 5 | GENERAL | 20.0000 | 27,100.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 32,249.00 | 644,980.00 |
| 1.04.31 | ESCALERA TIPO TIJERA 1.5M | GENERAL | 1.0000 | 663,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 788,970.00 | 788,970.00 |

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| 202511 | | ALMACEN | AA-2815 | 12/11/2025 15:13:06 | 23/10/2025 | 39,220,800.00 | 46,609,197.00 |

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

Descripción: SUMINSITRO DE ELEMENTOS DE PROTECCION PERSONALY HERRAMIENTAS BASICAS DE TRABAJO, PARA C( Estado : CONFIRMADO

# C.D.P 2025 Nro: 1363 Vlr: 46,609,197.Compromiso: 1912-

| Artículo | | Tipo | Cant. | Vlr. Und. | Cant. | Vlr. Und. | C.C | % Desc. | % I.V.A | Total | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.04.32 | ESCALERA TIPO TIJERA 2.5M | GENERAL | 1.0000 | 1,099,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 1,308,405.00 | 1,308,405.00 |
| 1.04.33 | ESCALERA TUBULAR | GENERAL | 1.0000 | 265,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 315,350.00 | 315,350.00 |
| 1.16.242 | CARRETILA | GENERAL | 2.0000 | 784,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 932,960.00 | 1,865,920.00 |
| 1.01.2693 | CUCHILLAS PARA GUADAÑA | GENERAL | 9.0000 | 61,800.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 73,542.00 | 661,878.00 |
| 1.16.243 | TELA POLISOMBRA | GENERAL | 19.0000 | 21,600.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 25,704.00 | 488,376.00 |
| 1.02.1.72 | ALAMBRE DULCE | GENERAL | 2.0000 | 109,100.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 129,829.00 | 259,658.00 |
| 1.16.244 | RASTRILLO PLASTICO | GENERAL | 4.0000 | 83,600.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 99,484.00 | 397,936.00 |
| 1.16.245 | RASTRILLO METALICO | GENERAL | 4.0000 | 84,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 100,555.00 | 402,220.00 |
| 1.16.054 | NAYLON GRUESO | GENERAL | 2.0000 | 99,900.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 118,881.00 | 237,762.00 |
| 1.01.2694 | ARNES EN X | GENERAL | 2.0000 | 596,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 709,835.00 | 1,419,670.00 |
| 1.06.6.37 | ESLINGA EN Y DIELECTRICA | GENERAL | 2.0000 | 801,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 953,785.00 | 1,907,570.00 |
| 1.16.246 | TIE-OFF 1M | GENERAL | 2.0000 | 291,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 346,885.00 | 693,770.00 |
| 1.16.247 | TIE-OFF 1/2M | GENERAL | 2.0000 | 306,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 364,735.00 | 729,470.00 |
| 1.16.248 | MOSQUETON | GENERAL | 2.0000 | 135,800.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 161,602.00 | 323,204.00 |
| 1.14.20 | PALA REDONDA | GENERAL | 3.0000 | 50,300.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 59,857.00 | 179,571.00 |
| 1.14.22 | PALA DRAGA | GENERAL | 2.0000 | 167,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 199,325.00 | 398,650.00 |
| 1.14.26 | PALUSTRE # 6 | GENERAL | 3.0000 | 41,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 49,385.00 | 148,155.00 |
| 1.14.27 | PALUSTRE # 7 | GENERAL | 3.0000 | 20,100.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 23,919.00 | 71,757.00 |
| 1.06.6.102 | BROCAS DE TUGSTENO CONCRETO 1/8 | GENERAL | 20.0000 | 15,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 18,445.00 | 368,900.00 |
| 1.16.249 | MUELAS | GENERAL | 5.0000 | 49,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 58,905.00 | 294,525.00 |
| 1.16.250 | MARTILLO TIPO CARPINTERO | GENERAL | 6.0000 | 42,900.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 51,051.00 | 306,306.00 |
| 1.04.2.70 | CORTAFRIO DIELECTRICO | GENERAL | 4.0000 | 93,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 111,265.00 | 445,060.00 |
| 1.16.251 | HOMBRE SOLO | GENERAL | 1.0000 | 173,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 206,465.00 | 206,465.00 |
| 1.04.2.59 | JUEGO DE DESTORNILLADORES | GENERAL | 5.0000 | 36,800.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 43,792.00 | 218,960.00 |
| 1.06.6.96 | RODILLO FELPA | GENERAL | 10.0000 | 51,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 61,285.00 | 612,850.00 |
| 1.01.1053 | LLANA METALICA LISA | GENERAL | 3.0000 | 67,800.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 80,682.00 | 242,046.00 |
| 1.01.2695 | CABLE SOLDADOR | GENERAL | 1.0000 | 758,200.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 902,258.00 | 902,258.00 |
| 1.16.252 | CONO RETRACTIL | GENERAL | 20.0000 | 142,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 168,980.00 | 3,379,600.00 |
| 1.16.253 | MULTITOMA 3M | GENERAL | 4.0000 | 96,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 114,835.00 | 459,340.00 |
| 1.20.1.164 | ALCOHOL ANTISEPTICO | GENERAL | 10.0000 | 16,800.00 | 0 | 0.00 | 01.01.210 | 0.00 | 0.00 | 16,800.00 | 168,000.00 |
| 1.20.1.299 | JABON LIQUIDO QUIRUCIDAL | GENERAL | 9.0000 | 18,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 0.00 | 18,500.00 | 166,500.00 |

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| 202511 | | ALMACEN | AA-2815 | 12/11/2025 15:13:06 | 23/10/2025 | 39,220,800.00 | 46,609,197.00 |

**Proveedor:** 71117007 GOMEZ ALZATE ARLEY JHOANY

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

**Descripción:** SUMINSITRO DE ELEMENTOS DE PROTECCION PERSONALY HERRAMIENTAS BASICAS DE TRABAJO, PARA C( **Estado :** CONFIRMADO

**# C.D.P** 2025 Nro: 1363 Vlr: 46,609,197.Compromiso: 1912-

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.04.34 | DESTORNILLADOR PALA | GENERAL | 2.0000 | 36,800.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 43,792.00 | 87,584.00 |
| 1.04.35 | JUEGO DE DESTORNILLADORES DIELECTRICO! | GENERAL | 1.0000 | 194,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 230,860.00 | 230,860.00 |
| 1.16.254 | EXTENSION PARA RODILLO | GENERAL | 5.0000 | 174,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 207,655.00 | 1,038,275.00 |
| 1.16.255 | AZADON | GENERAL | 4.0000 | 141,000.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 167,790.00 | 671,160.00 |
| 1.16.256 | MANGO DE SIERRA | GENERAL | 3.0000 | 96,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 114,835.00 | 344,505.00 |
| 1.16.257 | CEGUETA | GENERAL | 20.0000 | 8,350.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 9,936.50 | 198,730.00 |
| 1.16.258 | JUEGO LLAVES HEXAGONAS | GENERAL | 1.0000 | 96,500.00 | 0 | 0.00 | 01.01.210 | 0.00 | 19.00 | 114,835.00 | 114,835.00 |
| | | | 813 | 10,213,830.00 | 0 | 0.00 | | | | 12,147,750.70 | 46,609,197.00 |

ISABEL CRISTINA IDARRAGA JIMENEZ
UNIDAD DE GESTIÓN DE BIENES

SECRETARIO RESPONSABLE
CC.