MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 70

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:
202511		ALMACENISTA	20/11/2025	58,405,319.42	68,849,700.10	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1008-CS-012-2025 SECRETARIA DE INFRAESTRUCTURA

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
30.15.15.17	Teja eternit	GN	94.00	85,714.29	0.00	19.00	102,000.01	**9,588,000.48**
30.15.15.17	Teja eternit	GN	22.00	64,285.71	0.00	19.00	76,499.99	**1,682,999.89**
30.15.15.17	Teja eternit	GN	31.00	56,050.42	0.00	19.00	66,700.00	**2,067,699.99**
23.15.30.38	Caballete	GN	9.00	48,655.46	0.00	19.00	57,900.00	**521,099.98**
95.14.19.185	Manto impermeabilizante	GN	9.00	133,193.28	0.00	19.00	158,500.00	**1,426,500.03**
95.14.19.186	Tablilla	GN	62.00	41,176.47	0.00	19.00	49,000.00	**3,037,999.96**
30.13.16.11	Ladrillos	GN	600.00	2,290.00	0.00	0.00	2,290.00	**1,374,000.00**
30.11.16.01	Cemento	GN	128.00	43,025.21	0.00	19.00	51,200.00	**6,553,599.99**
30.11.19.04	Malla electrosoldada	GN	7.00	157,983.19	0.00	19.00	188,000.00	**1,315,999.97**
95.14.19.29	Arena de pega	GN	9.00	183,193.28	0.00	19.00	218,000.00	**1,962,000.03**
30.11.15.10	Triturado	GN	4.00	207,563.03	0.00	19.00	247,000.01	**988,000.02**
11.11.17.02	Arena de revoque	GN	13.00	191,596.64	0.00	19.00	228,000.00	**2,964,000.02**
95.14.19.32	Varilla corrugada	GN	11.00	20,588.24	0.00	19.00	24,500.01	**269,500.06**
95.14.19.32	Varilla corrugada	GN	16.00	32,689.08	0.00	19.00	38,900.01	**622,400.08**
95.14.19.187	Combo sanitario- lavamanos	GN	6.00	545,378.15	0.00	19.00	649,000.00	**3,893,999.99**
11.12.16.23	Madera	GN	14.00	65,714.29	0.00	5.00	69,000.00	**966,000.06**
30.13.16.11	Ladrillos	GN	120.00	2,900.00	0.00	0.00	2,900.00	**348,000.00**
30.17.15.05	Puertas de metal	GN	1.00	491,596.64	0.00	19.00	585,000.00	**585,000.00**
30.13.15.02	Bloques de concreto	GN	230.00	4,500.00	0.00	0.00	4,500.00	**1,035,000.00**
30.17.15.04	Puertas de madera	GN	2.00	306,722.69	0.00	19.00	365,000.00	**730,000.00**
30.17.15.04	Puertas de madera	GN	2.00	323,529.41	0.00	19.00	385,000.00	**770,000.00**
30.16.17.25	Enchape para piso	GN	198.00	56,722.69	0.00	19.00	67,500.00	**13,365,000.22**
95.14.19.188	Pegante interiores	GN	77.00	41,596.63	0.00	19.00	49,499.99	**3,811,499.21**
30.18.18.07	Boquilla	GN	44.00	22,605.04	0.00	19.00	26,900.00	**1,183,599.89**
30.16.17.26	Enchape para baño	GN	88.00	57,563.03	0.00	19.00	68,500.01	**6,028,000.50**
60.12.10.01	Pinturas	GN	3.00	339,159.60	0.00	19.00	403,599.92	**1,210,799.77**
30.18.15.18	Cabinas	GN	1.00	461,344.50	0.00	19.00	548,999.95	**548,999.95**
		1801	3,987,336.97	0	0.00		4,733,889.89	**68,849,700.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 61

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202511	70	ALMACENISTA	FV 12468	20/11/2025	20/11/2025	58,405,319.42	10,444,380.68	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 68,849,700.10

Aprobado por: 0 *** **Estado:** CONFIRMADO

Descripción: CONTRATO 1008-CS-012-2025 SECRETARIA DE INFRAESTRUCTURA

 # C.D.P

	Artículo		Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	30.15.15.17	Teja eternit	94.00	85,714.29	0.00	19.00	102,000.01	9,588,000.48
2	30.15.15.17	Teja eternit	22.00	64,285.71	0.00	19.00	76,499.99	1,682,999.89
3	30.15.15.17	Teja eternit	31.00	56,050.42	0.00	19.00	66,700.00	2,067,699.99
4	23.15.30.38	Caballete	9.00	48,655.46	0.00	19.00	57,900.00	521,099.98
5	95.14.19.185	Manto impermeabilizante	9.00	133,193.28	0.00	19.00	158,500.00	1,426,500.03
6	95.14.19.186	Tablilla	62.00	41,176.47	0.00	19.00	49,000.00	3,037,999.96
7	30.13.16.11	Ladrillos	600.00	2,290.00	0.00	0.00	2,290.00	1,374,000.00
8	30.11.16.01	Cemento	128.00	43,025.21	0.00	19.00	51,200.00	6,553,599.99
9	30.11.19.04	Malla electrosoldada	7.00	157,983.19	0.00	19.00	188,000.00	1,315,999.97
10	95.14.19.29	Arena de pega	9.00	183,193.28	0.00	19.00	218,000.00	1,962,000.03
11	30.11.15.10	Triturado	4.00	207,563.03	0.00	19.00	247,000.01	988,000.02
12	11.11.17.02	Arena de revoque	13.00	191,596.64	0.00	19.00	228,000.00	2,964,000.02
13	95.14.19.32	Varilla corrugada	11.00	20,588.24	0.00	19.00	24,500.01	269,500.06
14	95.14.19.32	Varilla corrugada	16.00	32,689.08	0.00	19.00	38,900.01	622,400.08
15	95.14.19.187	Combo sanitario- lavamanos	6.00	545,378.15	0.00	19.00	649,000.00	3,893,999.99
16	11.12.16.23	Madera	14.00	65,714.29	0.00	5.00	69,000.00	966,000.06
17	30.13.16.11	Ladrillos	120.00	2,900.00	0.00	0.00	2,900.00	348,000.00
18	30.17.15.05	Puertas de metal	1.00	491,596.64	0.00	19.00	585,000.00	585,000.00
19	30.13.15.02	Bloques de concreto	230.00	4,500.00	0.00	0.00	4,500.00	1,035,000.00
20	30.17.15.04	Puertas de madera	2.00	306,722.69	0.00	19.00	365,000.00	730,000.00
21	30.17.15.04	Puertas de madera	2.00	323,529.41	0.00	19.00	385,000.00	770,000.00
22	30.16.17.25	Enchape para piso	198.00	56,722.69	0.00	19.00	67,500.00	13,365,000.22
23	95.14.19.188	Pegante interiores	77.00	41,596.63	0.00	19.00	49,499.99	3,811,499.21
24	30.18.18.07	Boquilla	44.00	22,605.04	0.00	19.00	26,900.00	1,183,599.89
25	30.16.17.26	Enchape para baño	88.00	57,563.03	0.00	19.00	68,500.01	6,028,000.50
26	60.12.10.01	Pinturas	3.00	339,159.60	0.00	19.00	403,599.92	1,210,799.77
27	30.18.15.18	Cabinas	1.00	461,344.50	0.00	19.00	548,999.95	548,999.95
			1801	3,987,336.97			4,733,889.89	**68,849,700.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 123

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202511	61	ALMACENISTA	20/11/2025	68,849,703.07	68,849,703.07	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1008-CS-012-2025 SECRETARIA DE INFRAESTRUCTURA

	Artículo	C.C	Cant.	Valor Unitario	Total
30.15.15.17	Teja eternit	13.10	94.00	90,739.46	8,529,509.24
30.15.15.17	Teja eternit	13.10	22.00	90,739.46	1,996,268.12
30.15.15.17	Teja eternit	13.10	31.00	90,739.46	2,812,923.26
23.15.30.38	Caballete	13.10	9.00	57,900.00	521,100.00
95.14.19.185	Manto impermeabilizante	13.10	9.00	158,500.00	1,426,500.00
95.14.19.186	Tablilla	13.10	62.00	49,000.00	3,038,000.00
30.13.16.11	Ladrillos	13.10	600.00	2,391.67	1,435,002.00
30.11.16.01	Cemento	13.10	128.00	51,200.00	6,553,600.00
30.11.19.04	Malla electrosoldada	13.10	7.00	188,000.00	1,316,000.00
95.14.19.29	Arena de pega	13.10	9.00	218,000.00	1,962,000.00
30.11.15.10	Triturado	13.10	4.00	247,000.01	988,000.04
11.11.17.02	Arena de revoque	13.10	13.00	228,000.00	2,964,000.00
95.14.19.32	Varilla corrugada	13.10	11.00	33,033.34	363,366.74
95.14.19.32	Varilla corrugada	13.10	16.00	33,033.34	528,533.44
95.14.19.187	Combo sanitario- lavamanos	13.10	6.00	649,000.00	3,894,000.00
11.12.16.23	Madera	13.10	14.00	69,000.00	966,000.00
30.13.16.11	Ladrillos	13.10	120.00	2,391.67	287,000.40
30.17.15.05	Puertas de metal	13.10	1.00	585,000.00	585,000.00
30.13.15.02	Bloques de concreto	13.10	230.00	4,500.00	1,035,000.00
30.17.15.04	Puertas de madera	13.10	2.00	375,000.00	750,000.00
30.17.15.04	Puertas de madera	13.10	2.00	375,000.00	750,000.00
30.16.17.25	Enchape para piso	13.10	198.00	67,500.00	13,365,000.00
95.14.19.188	Pegante interiores	13.10	77.00	49,499.99	3,811,499.23
30.18.18.07	Boquilla	13.10	44.00	26,900.00	1,183,600.00
30.16.17.26	Enchape para baño	13.10	88.00	68,500.01	6,028,000.88
60.12.10.01	Pinturas	13.10	3.00	403,599.92	1,210,799.76
30.18.15.18	Cabinas	13.10	1.00	548,999.96	548,999.96
			1801	4,763,168.29	**68,849,703.00**

RECIBE: FREDDY ALBERTO URAN HOYOS

C.C.: 71.334.793 DE MEDELLIN

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL