MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 135

User:ALGALLEG

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202512	70		ALMACENISTA	10/12/2025	78,727,398.95	78,727,398.95	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO 1008-CS-012-2025 SUMINISTRO DE MATERIALES DE CONSTRUCCION PARA EL PROGRAMA DE MEJORAMIENTO DE VIVIENDA EN EL MUNICIPIO DE GUARNE-ANTIOQUIA

	Artículo	C.C	Cant.	Valor Unitario	Total
30.15.20.04	Teja fibrocemento	13.10	17.00	78,464.79	1,333,901.43
30.15.20.04	Teja fibrocemento	13.10	24.00	78,464.79	1,883,154.96
30.15.20.04	Teja fibrocemento	13.10	30.00	78,464.79	2,353,943.70
23.15.30.38	Caballete	13.10	8.00	57,900.00	463,200.00
95.14.19.185	Manto impermeabilizante	13.10	13.00	158,500.00	2,060,500.00
95.14.19.186	Tablilla	13.10	116.00	49,000.00	5,684,000.00
30.15.15.12	Tejas de ladrillo	13.10	500.00	2,290.00	1,145,000.00
30.15.15.16	Tejas Plasticas	13.10	2.00	116,000.00	232,000.00
30.11.16.01	Cemento	13.10	274.00	51,200.00	14,028,800.00
30.11.19.04	Malla electrosoldada	13.10	4.00	188,000.10	752,000.40
95.14.19.29	Arena de pega	13.10	6.00	218,000.00	1,308,000.00
30.11.15.10	Triturado	13.10	6.00	247,000.01	1,482,000.06
11.11.17.02	Arena de revoque	13.10	31.00	228,000.00	7,068,000.00
95.14.19.32	Varilla corrugada	13.10	4.00	33,140.01	132,560.04
95.14.19.32	Varilla corrugada	13.10	6.00	33,140.01	198,840.06
95.14.19.187	Combo sanitario- lavamanos	13.10	3.00	649,000.00	1,947,000.00
30.15.15.20	Largueros	13.10	44.00	80,040.00	3,521,760.00
95.14.19.31	Adobes	13.10	640.00	2,900.00	1,856,000.00
30.17.15.05	Puertas de metal	13.10	1.00	549,000.00	549,000.00
30.13.15.02	Bloques de concreto	13.10	50.00	4,405.66	220,283.00
30.13.15.02	Bloques de concreto	13.10	215.00	4,405.66	947,216.90
30.17.15.04	Puertas de madera	13.10	1.00	365,000.00	365,000.00
30.16.17.25	Enchape para piso	13.10	252.00	67,500.00	17,010,000.00
95.14.19.26	Pegacor	13.10	78.00	49,500.00	3,861,000.00
95.14.19.189	Boquilla cementicia en polvo	13.10	30.00	26,900.00	807,000.00
30.16.17.26	Enchape para baño	13.10	76.00	68,499.99	5,205,999.24
30.18.15.18	Cabinas	13.10	1.00	549,000.00	549,000.00
30.15.15.20	Largueros	13.10	6.00	80,040.00	480,240.00
30.15.15.18	Gancho eternit	13.10	18.00	5,999.98	107,999.64
24.12.20.04	Tapones o tapas	13.10	2.00	12,200.00	24,400.00
30.15.15.19	Canoas	13.10	9.00	90,600.00	815,400.00
95.14.19.234	Union pvc	13.10	6.00	17,699.94	106,199.64
11.11.17.03	Arena de concreto	13.10	1.00	227,999.88	227,999.88
			2474	4,468,255.61	**78,727,399.00**

RECIBE: _____

C.C. : 71334793

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 77

User:ALGALLEG

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202512		ALMACENISTA	10/12/2025	67,163,205.48	78,727,399.49	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO 1008-CS-012-2025 SUMINISTRO DE MATERIALES DE CONSTRUCCION PARA EL PROGRAMA DE MEJORAMIENTO DE VIVIENDA EN EL MUNICIPIO DE GUARNE-ANTIOQUIA

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
30.15.20.04	Teja fibrocemento	GN	17.00	85,714.29	0.00	19.00	102,000.01	**1,734,000.09**
30.15.20.04	Teja fibrocemento	GN	24.00	64,285.71	0.00	19.00	76,499.99	**1,835,999.88**
30.15.20.04	Teja fibrocemento	GN	30.00	56,050.42	0.00	19.00	66,700.00	**2,000,999.99**
23.15.30.38	Caballete	GN	8.00	48,655.46	0.00	19.00	57,900.00	**463,199.98**
95.14.19.185	Manto impermeabilizante	GN	13.00	133,193.28	0.00	19.00	158,500.00	**2,060,500.04**
95.14.19.186	Tablilla	GN	116.00	41,176.47	0.00	19.00	49,000.00	**5,683,999.92**
30.15.15.12	Tejas de ladrillo	GN	500.00	2,290.00	0.00	0.00	2,290.00	**1,145,000.00**
30.15.15.16	Tejas Plasticas	UND	2.00	97,478.99	0.00	19.00	116,000.00	**232,000.00**
30.11.16.01	Cemento	GN	274.00	43,025.21	0.00	19.00	51,200.00	**14,028,799.97**
30.11.19.04	Malla electrosoldada	GN	4.00	157,983.28	0.00	19.00	188,000.10	**752,000.41**
95.14.19.29	Arena de pega	GN	6.00	183,193.28	0.00	19.00	218,000.00	**1,308,000.02**
30.11.15.10	Triturado	GN	6.00	207,563.03	0.00	19.00	247,000.01	**1,482,000.03**
11.11.17.02	Arena de revoque	GN	31.00	191,596.64	0.00	19.00	228,000.00	**7,068,000.05**
95.14.19.32	Varilla corrugada	GN	4.00	20,588.24	0.00	19.00	24,500.01	**98,000.02**
95.14.19.32	Varilla corrugada	GN	6.00	32,689.08	0.00	19.00	38,900.01	**233,400.03**
95.14.19.187	Combo sanitario- lavamanos	GN	3.00	545,378.15	0.00	19.00	649,000.00	**1,947,000.00**
30.15.15.20	Largueros	GN	44.00	65,714.29	0.00	5.00	69,000.00	**3,036,000.20**
95.14.19.31	Adobes	GN	640.00	2,900.00	0.00	0.00	2,900.00	**1,856,000.00**
30.17.15.05	Puertas de metal	GN	1.00	461,344.54	0.00	19.00	549,000.00	**549,000.00**
30.13.15.02	Bloques de concreto	GN	50.00	4,000.00	0.00	0.00	4,000.00	**200,000.00**
30.13.15.02	Bloques de concreto	GN	215.00	4,500.00	0.00	0.00	4,500.00	**967,500.00**
30.17.15.04	Puertas de madera	GN	1.00	306,722.69	0.00	19.00	365,000.00	**365,000.00**
30.16.17.25	Enchape para piso	GN	252.00	56,722.69	0.00	19.00	67,500.00	**17,010,000.28**
95.14.19.26	Pegacor	GN	78.00	41,596.64	0.00	19.00	49,500.00	**3,861,000.12**
95.14.19.189	Boquilla cementicia en polvo	GN	30.00	22,605.04	0.00	19.00	26,900.00	**806,999.93**
30.16.17.26	Enchape para baño	GN	76.00	57,563.02	0.00	19.00	68,499.99	**5,205,999.53**
30.18.15.18	Cabinas	GN	1.00	461,344.54	0.00	19.00	549,000.00	**549,000.00**
30.15.15.20	Largueros	GN	6.00	135,294.10	0.00	19.00	160,999.98	**965,999.87**
30.15.15.18	Gancho eternit	GN	18.00	5,042.00	0.00	19.00	5,999.98	**107,999.64**
24.12.20.04	Tapones o tapas	GN	2.00	10,252.10	0.00	19.00	12,200.00	**24,400.00**
30.15.15.19	Canoas	GN	9.00	76,134.45	0.00	19.00	90,600.00	**815,399.96**
95.14.19.234	Union pvc	GN	6.00	14,873.90	0.00	19.00	17,699.94	**106,199.65**
11.11.17.03	Arena de concreto	GN	1.00	191,596.54	0.00	19.00	227,999.88	**227,999.88**
		2474	3,829,068.07	0	0.00		4,544,789.90	**78,727,399.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 70

User:ALGALLEG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202512	77	ALMACENISTA	FV 13180	10/12/2025	09/12/2025	67,163,205.48	11,564,194.01	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 78,727,399.49

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

Descripción: CONTRATO 1008-CS-012-2025 SUMINISTRO DE MATERIALES DE CONSTRUCCION PARA EL PROGRAMA DE MEJORAMIENTO DE VIVIENDA EN EL MUNICIPIO DE GUARNE-ANTIOQUIA

 # C.D.P

		Artículo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	30.15.20.04	Teja fibrocemento	17.00	85,714.29	0.00	19.00	102,000.01	1,734,000.09
2	30.15.20.04	Teja fibrocemento	24.00	64,285.71	0.00	19.00	76,499.99	1,835,999.88
3	30.15.20.04	Teja fibrocemento	30.00	56,050.42	0.00	19.00	66,700.00	2,000,999.99
4	23.15.30.38	Caballete	8.00	48,655.46	0.00	19.00	57,900.00	463,199.98
5	95.14.19.185	Manto impermeabilizante	13.00	133,193.28	0.00	19.00	158,500.00	2,060,500.04
6	95.14.19.186	Tablilla	116.00	41,176.47	0.00	19.00	49,000.00	5,683,999.92
7	30.15.15.12	Tejas de ladrillo	500.00	2,290.00	0.00	0.00	2,290.00	1,145,000.00
8	30.15.15.16	Tejas Plasticas	2.00	97,478.99	0.00	19.00	116,000.00	232,000.00
9	30.11.16.01	Cemento	274.00	43,025.21	0.00	19.00	51,200.00	14,028,799.97
10	30.11.19.04	Malla electrosoldada	4.00	157,983.28	0.00	19.00	188,000.10	752,000.41
11	95.14.19.29	Arena de pega	6.00	183,193.28	0.00	19.00	218,000.00	1,308,000.02
12	30.11.15.10	Triturado	6.00	207,563.03	0.00	19.00	247,000.01	1,482,000.03
13	11.11.17.02	Arena de revoque	31.00	191,596.64	0.00	19.00	228,000.00	7,068,000.05
14	95.14.19.32	Varilla corrugada	4.00	20,588.24	0.00	19.00	24,500.01	98,000.02
15	95.14.19.32	Varilla corrugada	6.00	32,689.08	0.00	19.00	38,900.01	233,400.03
16	95.14.19.187	Combo sanitario- lavamanos	3.00	545,378.15	0.00	19.00	649,000.00	1,947,000.00
17	30.15.15.20	Largueros	44.00	65,714.29	0.00	5.00	69,000.00	3,036,000.20
18	95.14.19.31	Adobes	640.00	2,900.00	0.00	0.00	2,900.00	1,856,000.00
19	30.17.15.05	Puertas de metal	1.00	461,344.54	0.00	19.00	549,000.00	549,000.00
20	30.13.15.02	Bloques de concreto	50.00	4,000.00	0.00	0.00	4,000.00	200,000.00
21	30.13.15.02	Bloques de concreto	215.00	4,500.00	0.00	0.00	4,500.00	967,500.00
22	30.17.15.04	Puertas de madera	1.00	306,722.69	0.00	19.00	365,000.00	365,000.00
23	30.16.17.25	Enchape para piso	252.00	56,722.69	0.00	19.00	67,500.00	17,010,000.28
24	95.14.19.26	Pegacor	78.00	41,596.64	0.00	19.00	49,500.00	3,861,000.12
25	95.14.19.189	Boquilla cementicia en polvo	30.00	22,605.04	0.00	19.00	26,900.00	806,999.93
26	30.16.17.26	Enchape para baño	76.00	57,563.02	0.00	19.00	68,499.99	5,205,999.53
27	30.18.15.18	Cabinas	1.00	461,344.54	0.00	19.00	549,000.00	549,000.00
28	30.15.15.20	Largueros	6.00	135,294.10	0.00	19.00	160,999.98	965,999.87
29	30.15.15.18	Gancho eternit	18.00	5,042.00	0.00	19.00	5,999.98	107,999.64
30	24.12.20.04	Tapones o tapas	2.00	10,252.10	0.00	19.00	12,200.00	24,400.00
31	30.15.15.19	Canoas	9.00	76,134.45	0.00	19.00	90,600.00	815,399.96
32	95.14.19.234	Union pvc	6.00	14,873.90	0.00	19.00	17,699.94	106,199.65

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 70

User:ALGALLEG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202512	77	ALMACENISTA	FV 13180	10/12/2025	09/12/2025	67,163,205.48	11,564,194.01	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 78,727,399.49

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

Descripción: CONTRATO 1008-CS-012-2025 SUMINISTRO DE MATERIALES DE CONSTRUCCION PARA EL PROGRAMA DE MEJORAMIENTO DE VIVIENDA EN EL MUNICIPIO DE GUARNE-ANTIOQUIA

 # C.D.P

	Artículo		Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
33	11.11.17.03	Arena de concreto	1.00	191,596.54	0.00	19.00	227,999.88	227,999.88
			2474	3,829,068.07			4,544,789.90	**78,727,399.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL