MUNICIPIO DE SAN RAFAEL

Nit: 890982123-1

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 81

User:LZAPATA

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202512		ALMACEN MUNICIPAL	13/12/2025	34,226,907.32	36,998,799.71	VIGENTE

Proveedor: 901449838 GRUPO EMPRESARIAL FERRETERIA FERREGAL SAS ZC

Aprobado por: 0 * *** ***

Descripción: SUMINISTROS CON DESTINO A REPARACION VIA SECTOR EL FARO

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
104040002-0000	CEMENTO GRIS	BLT	267.00	33,613.45	0.00	19.00	40,000.01	**10,680,001.47**
104040104-0000	ARENA CONCRETO	MC	23.00	190,000.00	0.00	0.00	190,000.00	**4,370,000.00**
001008036-0000	VARILLA LISA DE 1X6MTS	UND	10.00	165,546.22	0.00	19.00	197,000.00	**1,970,000.02**
104030003-0000	VARILLA CORRUGADA DE 1/2 X 6 MTS	UND	72.00	25,042.00	0.00	19.00	29,799.98	**2,145,598.56**
104030005-0000	VARILLA CORRUGADA DE 3/8 X 6MTS	UND	90.00	14,285.71	0.00	19.00	16,999.99	**1,529,999.54**
104040049-0000	TABLAS DE MADERA COMUN	UND	40.00	18,000.00	0.00	0.00	18,000.00	**720,000.00**
104040050-0000	LARGUEROS DE MADERA COMUN	UND	20.00	18,000.00	0.00	0.00	18,000.00	**360,000.00**
104040036-0000	CLAVOS DE HIERRO	LB	19.00	5,294.12	0.00	19.00	6,300.00	**119,700.05**
104030010-0000	ALAMBRE DE AMARRE	KL	15.00	6,302.52	0.00	19.00	7,500.00	**112,499.98**
104030137-0000	SILICONA SIKAFLEX	PT	10.00	42,016.81	0.00	19.00	50,000.00	**500,000.04**
101030001-0000	GRASA	PT	1.00	197,478.99	0.00	19.00	235,000.00	**235,000.00**
104040122-0000	PLASTICO NEGRO	ML	10.00	5,714.29	0.00	19.00	6,800.01	**68,000.05**
104040296-0000	AFIRMADO	MC	39.00	117,000.00	0.00	0.00	117,000.00	**4,563,000.00**
104040101-0000	TRITURADO	MC	35.00	275,000.00	0.00	0.00	275,000.00	**9,625,000.00**
		651	1,113,294.11	0	0.00		1,207,399.99	**36,998,800.00**

LUZ DARY ZAPATA
ALMACENISTA

RESPONSABLE

Observaciones

MUNICIPIO DE SAN RAFAEL

Nit: 890982123-1

MOVIMIENTOS DE ALMACEN

ALTAS DE CONSUMO Número : 76

User:LZAPATA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202512	81	ALMACEN MUNICIPAL	FV44035	13/12/2025	13/03/2025	34,226,907.32	2,771,892.39	0.00

Proveedor: 901449838 GRUPO EMPRESARIAL FERRETERIA FERREGAL SAS ZOM **Valor Neto :** 36,998,799.71

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

Descripción: SUMINISTROS CON DESTINO A REPARACION VIA SECTOR EL FARO

 # C.D.P

	Artículo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	104040002-000(CEMENTO GRIS	267.00	33,613.45	0.00	19.00	40,000.01	10,680,001.47
2	104040104-000(ARENA CONCRETO	23.00	190,000.00	0.00	0.00	190,000.00	4,370,000.00
3	001008036-000(VARILLA LISA DE 1X6MTS	10.00	165,546.22	0.00	19.00	197,000.00	1,970,000.02
4	104030003-000(VARILLA CORRUGADA DE 1/2 X 6 M	72.00	25,042.00	0.00	19.00	29,799.98	2,145,598.56
5	104030005-000(VARILLA CORRUGADA DE 3/8 X 6MT	90.00	14,285.71	0.00	19.00	16,999.99	1,529,999.54
6	104040049-000(TABLAS DE MADERA COMUN	40.00	18,000.00	0.00	0.00	18,000.00	720,000.00
7	104040050-000(LARGUEROS DE MADERA COMUN	20.00	18,000.00	0.00	0.00	18,000.00	360,000.00
8	104040036-000(CLAVOS DE HIERRO	19.00	5,294.12	0.00	19.00	6,300.00	119,700.05
9	104030010-000(ALAMBRE DE AMARRE	15.00	6,302.52	0.00	19.00	7,500.00	112,499.98
10	104030137-000(SILICONA SIKAFLEX	10.00	42,016.81	0.00	19.00	50,000.00	500,000.04
11	101030001-000(GRASA	1.00	197,478.99	0.00	19.00	235,000.00	235,000.00
12	104040122-000(PLASTICO NEGRO	10.00	5,714.29	0.00	19.00	6,800.01	68,000.05
13	104040296-000(AFIRMADO	39.00	117,000.00	0.00	0.00	117,000.00	4,563,000.00
14	104040101-000(TRITURADO	35.00	275,000.00	0.00	0.00	275,000.00	9,625,000.00
		651	1,113,294.11			1,207,399.99	**36,998,800.00**

ALMACENISTA

RESPONSABLE