


EL CARMEN DE VIBORAL.

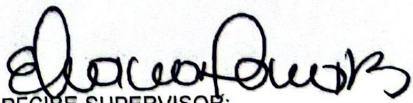
Nit: 890982616-9
 MOVIMIENTOS DE ALMACEN
 BAJAS Número : 106

User: IIDARRAG

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202512	107	ALMACEN	FVE78	29/12/2025	29/12/2025	33,889,679.02	0.00	0.00
Proveedor:	900480763	MAGESTIC PRODUCTIONS SAS				Valor Neto :		33,889,679.02
Aprobado por:	39457825	ISABEL CRISTINA IDARRAGA JIMENEZ				Estado:		CONFIRMADO
Descripción:	SUMINISTRO DE INSUMOS VETERINARIOS, MEDICAMENTOS, EQUIPAMIENTO PARA LAS ESPECIES DE PRODUCCIÓN PECUARIA, ASI							
# C.D.P								

	Artículo	Unid	Cant.	Mvtc	Vlr.	Und.	Mvto	nt.	Ord	Und.	Ord	Desc.	I.V.A	Valor Unitario	Total
1	1.20.57	PIEZA DE MANO ESTANDAR CRDF	GE	1.00	8,156,260.00	1	6,260.00	0.00	0.00	8,156,260.00	8,156,260.00				
2	1.20.58	FRESA BUCAL	GE	2.00	1,326,850.00	2	6,850.00	0.00	0.00	1,326,850.00	2,653,700.00				
3	1.20.59	FRESA DE ASIENTO DE BOCA	GE	2.00	689,962.00	2	9,962.00	0.00	0.00	689,962.00	1,379,924.00				
4	1.20.60	PINZAS MOLARES	GE	1.00	3,200,505.00	1	0,505.00	0.00	0.00	3,200,505.00	3,200,505.00				
5	1.20.61	PIEZA DE MANO GRANDE FOREDOM	GE	1.00	753,270.00	1	3,270.00	0.00	0.00	753,270.00	753,270.00				
6	1.20.62	DISCO DE CORTE DE DIAMENTE	GE	4.00	116,620.00	4	6,620.00	0.00	0.00	116,620.00	466,480.00				
7	1.20.63	T-HANDLE WRENCH	GE	2.00	204,680.00	2	4,680.00	0.00	0.00	204,680.00	409,360.00				
8	1.20.43	JERINGAS INSULINA X100	GE	2.00	99,960.00	2	9,960.00	0.00	0.00	99,960.00	199,920.00				
9	1.20.64	GUANTES DE LATEX ESTERILES TAL	GE	40.00	1,500.59	40	1,500.59	0.00	0.00	1,500.59	60,023.60				
10	1.20.1.300	VENOCATETER N°14 CAJA X100	GE	1.00	649,999.42	1	9,999.42	0.00	0.00	649,999.42	649,999.42				
11	1.20.1.301	PROGESTERONA EQUINA RAMP 300I	GE	1.00	246,667.00	1	6,667.00	0.00	0.00	246,667.00	246,667.00				
12	1.20.1.122	VICRYL 2-0	GE	55.00	17,000.00	55	7,000.00	0.00	0.00	17,000.00	935,000.00				
13	1.20.42	KETAMINA	GE	3.00	550,000.00	3	0,000.00	0.00	0.00	550,000.00	1,650,000.00				
14	1.20.1.169	GUAYACOLATO DE GRICERILLO 500	GE	10.00	123,333.00	10	3,333.00	0.00	0.00	123,333.00	1,233,330.00				
15	1.20.65	KIT DE PLATULAS X80 UNIDADES	GE	50.00	35,700.00	50	5,700.00	0.00	0.00	35,700.00	1,785,000.00				
16	1.01.2.923	KIT DE HERRAMIENTAS JARDINERA	GE	20.00	34,272.00	20	4,272.00	0.00	0.00	34,272.00	685,440.00				
17	1.20.1.302	CLONES DE CACAO CEN DE 40 CM	GE	1,000.00	4,712.40	1000	4,712.40	0.00	0.00	4,712.40	4,712,400.00				
18	1.20.1.303	CLONES DE CACAO FEAR 5 DE 40 CM	GE	1,000.00	4,712.40	1000	4,712.40	0.00	0.00	4,712.40	4,712,400.00				
				2195	16,216,003.81	2195	6,003.81			16,216,003.81	33,889,679.00				


 ISABEL CRISTINA IDARRAGA JIMENEZ
 UNIDAD DE GESTIÓN DE BIENES


 RECIBE SUPERVISOR:
 CC: