IMPRENTA NACIONAL DE COLOMBIA

ENTRADA DE MATERIA PRIMA

N° EP: 22500236

DILIGENCIAMIENTO		
DIA	**MES**	**AÑO**
17	9	2025

Proveedor DESTEK COMERCIAL S.A.S **NIT :** 900305711 **Tipo** Entrada

Contrato 22530045 **Remision o Factura No:** 1-2666

Supervisor JOHN JAIRO RODRIGUEZ DUARTE **ORDEN DE COMPRA No:** 22530045

				VALORES	
CODIGO	**DESCRIPCION**	**UNIDAD**	**CANTIDAD**	**UNITARIO**	**TOTAL**
4410310002069	TINTA IMPRESORA DESIG HP 761 X 400 ML REF CM 991A NEGRA MATE	CR	2.000	1,181,945.560	2,363,891.120
4410310002070	TINTA IMPRESORA DESIG HP 761 X 400 ML REF CM 992A AMARILLA	CR	1.000	1,181,945.560	1,181,945.560
4410310002073	TINTA IMPRESORA DESIG HP 761 X 400 ML REF CM 995A GRIS	CR	2.000	1,181,945.560	2,363,891.120
4410310002074	TINTA IMPRESORA DESIG HP 761 X 400 ML REF CM 996A GRIS OSCURA	CR	1.000	1,181,945.560	1,181,945.560
4410310002075	CARTUCHO MANT IMPRESORA DESIG HP 761 REF CH 649A	CR	2.000	1,181,945.560	2,363,891.120
4410310002135	CARTUCHO MANT. EPSON SURE COLOR P7000 REF. C13T699700	CR	2.000	1,181,945.560	2,363,891.120
4410310002196	TINTA EPSON ULTRACHROME HD INK P7000 REF: T55K200 X 700 ML CYAN	CR	2.000	332,923.330	665,846.660
4410310002198	TINTA EPSON ULTRACHROME HD INK P7000 REF: T55K400 X 700 ML YELLOW	CR	2.000	1,120,988.570	2,241,977.140
4410310002199	TINTA EPSON ULTRACHROME HD INK P7000 REF: T55K500 X 700 ML LIGTH CYAN	CR	2.000	1,120,988.570	2,241,977.140
4410310002201	TINTA EPSON ULTRACHROME HD INK P7000 REF: T55K100 X 700 ML BLACK	CR	2.000	1,120,988.570	2,241,977.140
4410310002202	TINTA EPSON ULTRACHROME HD INK P7000 REF: T55K300 X 700 ML MAGENTA	CR	2.000	1,120,988.570	2,241,977.140
4410310002203	TINTA EPSON ULTRACHROME HD INK P7000 REF: T55K700 X 700 ML LIGTH BLACK	CR	2.000	533,834.290	1,067,668.580
4410310002205	TINTA EPSON ULTRACHROME HD INK P7000 REF: T55K900 X 700 ML LIGHT LIGHT BLACK	CR	2.000	1,025,252.860	2,050,505.720
4410310002206	TINTA EPSON ULTRACHROME HD INK P7000 REF: T55K600 X 700 ML LIGHT MAGENTA	CR	2.000	1,025,252.860	2,050,505.720
	TOTAL BODEGA: 10				26,621,890.840
				TOTAL	26,621,890.840

SON: VEINTISÉIS MILLONES SEISCIENTOS VEINTIUN MIL OCHOCIENTOS NOVENTA PESOS CON OCHENTA Y CUATRO CENTAVOS MCTE

OBSERVACIONES: **INGRESO DE TINTAS PARA PLOTER CTP SEGUN REMISION 1-2666**

COORDINADOR ALMACEN