MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 10

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202603	12	ALMACENISTA	16936	19/03/2026	12/03/2026	42,239,608.53	7,703,638.96	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS **Valor Neto :** 49,943,247.49

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

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA PARA LAS ESCUELAS 1008-CS-013-2025

 # C.D.P

	Artículo		Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	40.18.31.09	Adaptador de tubo	10.00	2,268.91	0.00	19.00	2,700.00	27,000.03
2	12.16.18.03	Aerosoles	30.00	21,512.61	0.00	19.00	25,600.01	768,000.18
3	25.17.38.24	Alambre	3.00	326,890.76	0.00	19.00	389,000.00	1,167,000.01
4	31.15.20.02	Alambre de púas	2.00	405,630.25	0.00	19.00	482,700.00	965,400.00
5	31.15.20.03	Alambre quemado	15.00	8,487.39	0.00	19.00	10,099.99	151,499.91
6	31.21.15.32	Pintura anticorrosivo	4.00	79,747.90	0.00	19.00	94,900.00	379,600.00
7	56.10.15.04	Asientos	10.00	32,689.08	0.00	19.00	38,900.01	389,000.05
8	95.14.19.32	Varilla corrugada	5.00	31,344.54	0.00	19.00	37,300.00	186,500.01
9	31.16.24.03	Goznes o bisagras	8.00	18,487.39	0.00	19.00	21,999.99	175,999.95
10	23.24.16.09	Bisturi	3.00	7,142.86	0.00	19.00	8,500.00	25,500.01
11	60.14.10.06	Bloques de construcción	100.00	4,000.00	0.00	0.00	4,000.00	400,000.00
12	60.14.10.06	Bloques de construcción	80.00	4,800.00	0.00	0.00	4,800.00	384,000.00
13	39.11.16.17	Bombillo led	20.00	12,605.04	0.00	19.00	15,000.00	299,999.95
14	39.11.16.17	Bombillo led	50.00	23,529.41	0.00	19.00	28,000.00	1,399,999.90
15	95.14.19.189	Boquilla cementicia en polvo	8.00	21,260.50	0.00	19.00	25,300.00	202,399.96
16	12.16.15.9	Breaker 40 AMP	15.00	25,042.02	0.00	19.00	29,800.00	447,000.06
17	27.11.15.73	Broca muro 3/8	6.00	15,966.39	0.00	19.00	19,000.00	114,000.02
18	27.11.15.71	Broca muro 1/8x3	6.00	5,882.35	0.00	19.00	7,000.00	41,999.98
19	31.21.19.04	Brochas	5.00	15,798.32	0.00	19.00	18,800.00	94,000.00
20	31.21.19.04	Brochas	7.00	22,184.87	0.00	19.00	26,400.00	184,799.97
21	39.12.16.52	Caja cuadrada plastica retie	10.00	2,100.00	0.00	19.00	2,499.00	24,990.00
22	23.10.15.40	Caja troquel	2.00	25,966.39	0.00	19.00	30,900.00	61,800.01
23	30.15.17.03	Canaletas	6.00	31,092.44	0.00	19.00	37,000.00	222,000.02
24	46.17.15.01	Candados	2.00	151,260.50	0.00	19.00	180,000.00	359,999.99
25	46.17.15.01	Candados	1.00	214,285.71	0.00	19.00	254,999.99	254,999.99
26	95.14.19.28	Cemento blanco	10.00	94,117.65	0.00	19.00	112,000.00	1,120,000.03
27	30.11.16.9	Cemento 50 kg	25.00	43,025.21	0.00	19.00	51,200.00	1,280,000.00
28	27.11.19.07	Cepillos de alambre	5.00	12,605.04	0.00	19.00	15,000.00	74,999.99
29	31.16.24.02	Cerraduras	3.00	163,445.38	0.00	19.00	194,500.00	583,500.01
30	53.10.27.33	Chapas o pomos	4.00	192,436.97	0.00	19.00	228,999.99	915,999.98
31	95.14.19.127	chazo plastico	50.00	126.05	0.00	19.00	150.00	7,499.98
32	31.20.15.02	Cinta aislante eléctrica	6.00	4,621.85	0.00	19.00	5,500.00	33,000.01
33	44.11.18.05	Curvas	20.00	2,268.91	0.00	19.00	2,700.00	54,000.06
34	27.11.28.46	Disco de desbaste	3.00	27,731.09	0.00	19.00	33,000.00	98,999.99
35	95.14.19.196	Disco diamantado segmentado	2.00	54,369.75	0.00	19.00	64,700.00	129,400.01
36	31.21.15.01	Pinturas de esmalte	3.00	88,655.46	0.00	19.00	105,500.00	316,499.99
37	11.16.21.41	Estopa	10.00	25,042.02	0.00	19.00	29,800.00	298,000.04
38	46.18.18.04	Gafas protectoras	9.00	6,974.79	0.00	19.00	8,300.00	74,700.00
39	46.18.15.74	Guante carnaza	4.00	13,865.55	0.00	19.00	16,500.00	66,000.02
40	47.12.18.16	Guantes de latex para aseo	10.00	10,084.03	0.00	19.00	12,000.00	119,999.96
41	39.11.18.31	Interruptor doble	20.00	10,504.20	0.00	19.00	12,500.00	249,999.96
42	30.13.16.11	Ladrillos	60.00	2,900.00	0.00	0.00	2,900.00	174,000.00
43	95.14.19.283	Papel de lija 150	15.00	2,605.04	0.00	19.00	3,100.00	46,499.96

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 10

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202603	12	ALMACENISTA	16936	19/03/2026	12/03/2026	42,239,608.53	7,703,638.96	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Valor Neto : 49,943,247.49

Aprobado por: 0 ***

Estado: CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA PARA LAS ESCUELAS 1008-CS-013-2025

 # C.D.P

Artículo		Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
45 95.14.19.123	Abasto Metalico sanitario y lavamanos	10.00	45,294.12	0.00	19.00	53,900.00	539,000.03
46 27.11.20.53	Llave de jardin	10.00	27,731.09	0.00	19.00	33,000.00	329,999.97
47 27.11.17.54	Llave lavamanos	8.00	28,319.33	0.00	19.00	33,700.00	269,600.02
48 30.18.18.13	Llave orinal	20.00	188,235.29	0.00	19.00	224,000.00	4,479,999.90
49 95.14.19.256	Macho 1/2	10.00	882.35	0.00	19.00	1,050.00	10,499.97
50 30.11.19.04	Malla electrosoldada	5.00	157,983.19	0.00	19.00	188,000.00	939,999.98
51 95.14.19.102	Manguera	20.00	1,680.67	0.00	19.00	2,000.00	39,999.95
52 39.12.11.03	Paneles	40.00	36,974.79	0.00	19.00	44,000.00	1,760,000.00
53 95.14.19.228	Pie amigo	10.00	15,966.39	0.00	19.00	19,000.00	190,000.04
54 60.12.10.01	Pinturas	2.00	336,134.45	0.00	19.00	400,000.00	799,999.99
55 86.13.15.02	Pintura	5.00	28,487.39	0.00	19.00	33,899.99	169,499.97
56 31.21.15.34	Pintura en vinilo	2.00	613,445.38	0.00	19.00	730,000.00	1,460,000.00
57 95.14.19.51	plafon losa para bombillo	15.00	6,302.52	0.00	19.00	7,500.00	112,499.98
58 31.21.19.06	Rodillos de pintar	6.00	17,226.89	0.00	19.00	20,500.00	122,999.99
59 95.14.19.229	Ruana adhesiva	7.00	122,352.94	0.00	19.00	145,600.00	1,019,199.99
60 95.14.19.230	Sellador para juntas	3.00	37,815.13	0.00	19.00	45,000.00	135,000.01
61 95.14.19.246	Sifon	10.00	28,403.36	0.00	19.00	33,800.00	337,999.98
62 12.35.23.10	Siliconas	8.00	9,915.97	0.00	19.00	11,800.00	94,400.03
63 95.14.19.259	Soldadura pvc	3.00	39,075.63	0.00	19.00	46,500.00	139,500.00
64 95.14.19.35	Soldadura Electrica	5.00	25,630.25	0.00	19.00	30,500.00	152,499.99
65 23.27.17.01	Soplete	4.00	50,420.17	0.00	19.00	60,000.00	240,000.01
66 95.14.19.186	Tablilla	10.00	37,047.62	0.00	5.00	38,900.00	389,000.01
67 95.14.19.236	Tee presion	10.00	1,008.40	0.00	19.00	1,200.00	11,999.96
68 30.15.20.04	Teja fibrocemento	6.00	78,151.26	0.00	19.00	93,000.00	558,000.00
69 24.14.15.22	Tela cerramiento	3.00	281,512.61	0.00	19.00	335,000.01	1,005,000.02
70 95.14.19.52	Thiner garrafa	7.00	41,932.77	0.00	19.00	49,900.00	349,299.97
71 43.20.22.04	Timbres externos o sus partes	3.00	46,218.49	0.00	19.00	55,000.00	165,000.01
72 95.14.19.130	Toma doble de caja	13.00	7,731.09	0.00	19.00	9,200.00	119,599.96
73 27.11.21.64	Tornillo de ensamble	3.00	15,126.05	0.00	19.00	18,000.00	54,000.00
74 30.11.15.10	Triturado	15.00	6,722.69	0.00	19.00	8,000.00	120,000.02
75 95.14.19.29	Arena de pega	20.00	6,722.69	0.00	19.00	8,000.00	160,000.02
76 95.14.19.249	Tuberia presion	25.00	24,789.92	0.00	19.00	29,500.00	737,500.12
77 40.17.15.29	Tubo cuadrado	8.00	76,890.76	0.00	19.00	91,500.00	732,000.04
78 40.17.15.31	Tubo lluvia	7.00	55,966.39	0.00	19.00	66,600.00	466,200.03
79 95.14.19.252	Tuberia sanitaria	3.00	257,815.13	0.00	19.00	306,800.00	920,400.01
80 40.17.15.32	Union sanitaria	6.00	3,781.51	0.00	19.00	4,500.00	26,999.98
81 25.17.15.151	Valvula de admision	35.00	40,336.13	0.00	19.00	47,999.99	1,679,999.81
82 95.14.19.235	Valvula de regulacion	10.00	36,974.79	0.00	19.00	44,000.00	440,000.00
83 95.14.19.25	Acronal	5.00	21,848.74	0.00	19.00	26,000.00	130,000.00
84 49.15.15.04	Amarres	10.00	10,000.00	0.00	19.00	11,900.00	119,000.00
85 31.21.15.32	Pintura anticorrosivo	3.00	79,747.90	0.00	19.00	94,900.00	284,700.00
86 26.12.16.34	Cable de cobre	3.00	533,613.45	0.00	19.00	635,000.01	1,905,000.02
87 41.12.18.22	Cortagotera	10.00	139,327.73	0.00	19.00	165,800.00	1,657,999.99
88 47.12.18.17	Bomba para destaquear	4.00	26,890.76	0.00	19.00	32,000.00	128,000.02

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 10

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202603	12	ALMACENISTA	16936	19/03/2026	12/03/2026	42,239,608.53	7,703,638.96	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Valor Neto : 49,943,247.49

Aprobado por: 0 ***

Estado: CONFIRMADO

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA PARA LAS ESCUELAS 1008-CS-013-2025

 # C.D.P

	Artículo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
89 27.11.28.38	Disco de corte	15.00	6,974.79	0.00	19.00	8,300.00	124,500.00
90 44.14.22.11	Lampara	50.00	18,655.46	0.00	19.00	22,200.00	1,109,999.87
91 95.14.19.29	Arena de pega	1.00	174,789.92	0.00	19.00	208,000.00	208,000.00
92 95.14.19.280	Conectores	40.00	672.27	0.00	19.00	800.00	32,000.05
93 95.14.19.153	Costales	100.00	1,386.55	0.00	19.00	1,649.99	164,999.45
94 40.14.17.51	Codos (de tubería)	15.00	7,478.99	0.00	19.00	8,900.00	133,499.97
95 44.11.18.05	Curvas	50.00	2,268.91	0.00	19.00	2,700.00	135,000.14
96 95.14.19.185	Manto impermeabilizante	3.00	208,823.53	0.00	19.00	248,500.00	745,500.00
97 95.14.19.26	Pegacor	5.00	57,142.86	0.00	19.00	68,000.00	340,000.02
98 95.14.19.32	Varilla corrugada	10.00	18,235.98	0.00	19.00	21,700.82	217,008.16
99 39.12.13.08	Cajas de toma de corriente	8.00	24,957.98	0.00	19.00	29,700.00	237,599.97
10(30.16.16.04	Sistemas de cielo raso	20.00	115,966.39	0.00	19.00	138,000.00	2,760,000.08
10' 46.18.15.54	Guantes tipo industrial	10.00	9,747.90	0.00	19.00	11,600.00	116,000.01
10: 30.15.15.20	Largueros	15.00	41,904.76	0.00	5.00	44,000.00	659,999.97
10: 95.14.19.226	Marco segueta	3.00	47,478.99	0.00	19.00	56,500.00	169,499.99
10‹ 24.11.15.21	Plastico negro	2.00	626,890.76	0.00	19.00	746,000.00	1,492,000.01
10! 86.13.15.02	Pintura	2.00	348,739.50	0.00	19.00	415,000.01	830,000.01
10(60.12.10.01	Pinturas	1.00	336,134.45	0.00	19.00	400,000.00	400,000.00
10; 31.21.19.04	Brochas	1.00	22,184.87	0.00	19.00	26,400.00	26,400.00
10(95.14.19.127	chazo plastico	2.00	105.04	0.00	19.00	125.00	250.00
		1445	8,031,387.52			9,544,074.82	**49,943,247.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

User:TISAZA

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 36

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202603	10	ALMACENISTA	19/03/2026	53,048,085.20	53,048,085.20	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA PARA LAS ESCUELAS 1008-CS-013-2025

	Artículo	C.C	Cant.	Valor Unitario	Total
40.18.31.09	Adaptador de tubo	13.10	10.00	2,700.00	27,000.00
12.16.18.03	Aerosoles	13.10	30.00	25,600.01	768,000.30
25.17.38.24	Alambre	13.10	3.00	389,000.00	1,167,000.00
31.15.20.02	Alambre de púas	13.10	2.00	482,700.00	965,400.00
31.15.20.03	Alambre quemado	13.10	15.00	10,099.99	151,499.85
31.21.15.32	Pintura anticorrosivo	13.10	4.00	94,900.00	379,600.00
56.10.15.04	Asientos	13.10	10.00	38,900.01	389,000.10
95.14.19.32	Varilla corrugada	13.10	5.00	33,394.18	166,970.90
31.16.24.03	Goznes o bisagras	13.10	8.00	18,470.12	147,760.96
23.24.16.09	Bisturi	13.10	3.00	5,341.86	16,025.58
60.14.10.06	Bloques de construcción	13.10	100.00	4,316.48	431,648.00
60.14.10.06	Bloques de construcción	13.10	80.00	4,316.48	345,318.40
39.11.16.17	Bombillo led	13.10	20.00	24,285.71	485,714.20
39.11.16.17	Bombillo led	13.10	50.00	24,285.71	1,214,285.50
95.14.19.189	Boquilla cementicia en polvo	13.10	8.00	25,300.00	202,400.00
12.16.15.9	Breaker 40 AMP	13.10	15.00	29,800.00	447,000.00
27.11.15.73	Broca muro 3/8	13.10	6.00	19,000.00	114,000.00
27.11.15.71	Broca muro 1/8x3	13.10	6.00	7,000.00	42,000.00
31.21.19.04	Brochas	13.10	5.00	23,476.92	117,384.60
31.21.19.04	Brochas	13.10	7.00	23,476.92	164,338.44
39.12.16.52	Caja cuadrada plastica retie	13.10	10.00	2,499.00	24,990.00
23.10.15.40	Caja troquel	13.10	2.00	30,900.00	61,800.00
30.15.17.03	Canaletas	13.10	6.00	37,000.00	222,000.00
46.17.15.01	Candados	13.10	2.00	204,999.99	409,999.98
46.17.15.01	Candados	13.10	1.00	204,999.99	204,999.99
95.14.19.28	Cemento blanco	13.10	10.00	112,000.00	1,120,000.00
30.11.16.9	Cemento 50 kg	13.10	25.00	51,200.00	1,280,000.00
27.11.19.07	Cepillos de alambre	13.10	5.00	15,000.00	75,000.00
31.16.24.02	Cerraduras	13.10	3.00	194,500.00	583,500.00
53.10.27.33	Chapas o pomos	13.10	4.00	228,999.99	915,999.96
95.14.19.127	chazo plastico	13.10	50.00	149.04	7,452.00
31.20.15.02	Cinta aislante eléctrica	13.10	6.00	5,500.00	33,000.00
44.11.18.05	Curvas	13.10	20.00	2,700.00	54,000.00
27.11.28.46	Disco de desbaste	13.10	3.00	33,000.00	99,000.00
95.14.19.196	Disco diamantado segmentado	13.10	2.00	64,700.00	129,400.00
31.21.15.01	Pinturas de esmalte	13.10	3.00	105,500.00	316,500.00
11.16.21.41	Estopa	13.10	10.00	29,800.00	298,000.00
46.18.18.04	Gafas protectoras	13.10	9.00	8,300.00	74,700.00
46.18.15.74	Guante carnaza	13.10	4.00	16,500.00	66,000.00
47.12.18.16	Guantes de latex para aseo	13.10	10.00	10,569.44	105,694.40
39.11.18.31	Interruptor doble	13.10	20.00	12,500.00	250,000.00
30.13.16.11	Ladrillos	13.10	60.00	2,786.73	167,203.80
95.14.19.283	Papel de lija 150	13.10	15.00	3,100.00	46,500.00
95.14.19.194	Limpiador pvc	13.10	3.00	56,000.00	168,000.00
95.14.19.123	Abasto Metalico sanitario y lavamanos	13.10	10.00	53,877.65	538,776.50
27.11.20.53	Llave de jardin	13.10	10.00	33,000.00	330,000.00
27.11.17.54	Llave lavamanos	13.10	8.00	33,700.00	269,600.00
30.18.18.13	Llave orinal	13.10	20.00	224,000.00	4,480,000.00
95.14.19.256	Macho 1/2	13.10	10.00	1,050.00	10,500.00

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 36

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202603	10	ALMACENISTA	19/03/2026	53,048,085.20	53,048,085.20	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA PARA LAS ESCUELAS 1008-CS-013-2025

	Artículo	C.C	Cant.	Valor Unitario	Total
30.11.19.04	Malla electrosoldada	13.10	5.00	188,000.00	940,000.00
95.14.19.102	Manguera	13.10	20.00	2,000.00	40,000.00
39.12.11.03	Paneles	13.10	40.00	44,000.00	1,760,000.00
95.14.19.228	Pie amigo	13.10	10.00	19,000.00	190,000.00
60.12.10.01	Pinturas	13.10	2.00	402,250.00	804,500.00
86.13.15.02	Pintura	13.10	5.00	142,785.71	713,928.55
31.21.15.34	Pintura en vinilo	13.10	2.00	730,000.00	1,460,000.00
95.14.19.51	plafon losa para bombillo	13.10	15.00	7,500.00	112,500.00
31.21.19.06	Rodillos de pintar	13.10	6.00	20,500.00	123,000.00
95.14.19.229	Ruana adhesiva	13.10	7.00	145,600.00	1,019,200.00
95.14.19.230	Sellador para juntas	13.10	3.00	45,000.00	135,000.00
95.14.19.246	Sifon	13.10	10.00	33,800.00	338,000.00
12.35.23.10	Siliconas	13.10	8.00	11,800.00	94,400.00
95.14.19.259	Soldadura pvc	13.10	3.00	46,500.00	139,500.00
95.14.19.35	Soldadura Electrica	13.10	5.00	30,500.00	152,500.00
23.27.17.01	Soplete	13.10	4.00	60,000.00	240,000.00
95.14.19.186	Tablilla	13.10	10.00	48,649.31	486,493.10
95.14.19.236	Tee presion	13.10	10.00	1,200.00	12,000.00
30.15.20.04	Teja fibrocemento	13.10	6.00	79,661.83	477,970.98
24.14.15.22	Tela cerramiento	13.10	3.00	335,000.01	1,005,000.03
95.14.19.52	Thiner garrafa	13.10	7.00	49,900.00	349,300.00
43.20.22.04	Timbres externos o sus partes	13.10	3.00	55,000.00	165,000.00
95.14.19.130	Toma doble de caja	13.10	13.00	11,127.72	144,660.36
27.11.21.64	Tornillo de ensamble	13.10	3.00	18,000.00	54,000.00
30.11.15.10	Triturado	13.10	15.00	103,600.00	1,554,000.00
95.14.19.29	Arena de pega	13.10	20.00	67,642.86	1,352,857.20
95.14.19.249	Tuberia presion	13.10	25.00	29,500.00	737,500.00
40.17.15.29	Tubo cuadrado	13.10	8.00	91,500.00	732,000.00
40.17.15.31	Tubo lluvia	13.10	7.00	66,600.00	466,200.00
95.14.19.252	Tuberia sanitaria	13.10	3.00	306,800.00	920,400.00
40.17.15.32	Union sanitaria	13.10	6.00	4,500.00	27,000.00
25.17.15.151	Valvula de admision	13.10	35.00	47,999.99	1,679,999.65
95.14.19.235	Valvula de regulacion	13.10	10.00	44,000.00	440,000.00
95.14.19.25	Acronal	13.10	5.00	26,000.00	130,000.00
49.15.15.04	Amarres	13.10	10.00	11,900.00	119,000.00
31.21.15.32	Pintura anticorrosivo	13.10	3.00	94,900.00	284,700.00
26.12.16.34	Cable de cobre	13.10	3.00	635,000.01	1,905,000.03
41.12.18.22	Cortagotera	13.10	10.00	165,800.00	1,658,000.00
47.12.18.17	Bomba para destaquear	13.10	4.00	32,000.00	128,000.00
27.11.28.38	Disco de corte	13.10	15.00	8,300.00	124,500.00
44.14.22.11	Lampara	13.10	50.00	22,200.00	1,110,000.00
95.14.19.29	Arena de pega	13.10	1.00	67,642.86	67,642.86
95.14.19.280	Conectores	13.10	40.00	800.00	32,000.00
95.14.19.153	Costales	13.10	100.00	1,649.99	164,999.00
40.14.17.51	Codos (de tubería)	13.10	15.00	5,823.79	87,356.85
44.11.18.05	Curvas	13.10	50.00	2,700.00	135,000.00
95.14.19.185	Manto impermeabilizante	13.10	3.00	164,928.57	494,785.71
95.14.19.26	Pegacor	13.10	5.00	68,000.00	340,000.00
95.14.19.32	Varilla corrugada	13.10	10.00	33,394.18	333,941.80

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 36

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202603	10	ALMACENISTA	19/03/2026	53,048,085.20	53,048,085.20	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA PARA LAS ESCUELAS 1008-CS-013-2025

	Artículo	C.C	Cant.	Valor Unitario	Total
39.12.13.08	Cajas de toma de corriente	13.10	8.00	29,700.00	237,600.00
30.16.16.04	Sistemas de cielo raso	13.10	20.00	138,000.00	2,760,000.00
46.18.15.54	Guantes tipo industrial	13.10	10.00	11,600.00	116,000.00
30.15.15.20	Largueros	13.10	15.00	99,639.28	1,494,589.20
95.14.19.226	Marco segueta	13.10	3.00	56,500.00	169,500.00
24.11.15.21	Plastico negro	13.10	2.00	746,000.00	1,492,000.00
86.13.15.02	Pintura	13.10	2.00	142,785.71	285,571.42
60.12.10.01	Pinturas	13.10	1.00	402,250.00	402,250.00
31.21.19.04	Brochas	13.10	1.00	23,476.92	23,476.92
95.14.19.127	chazo plastico	13.10	2.00	149.04	298.08
			1445	9,346,254.00	**53,048,085.00**

RECIBE: [signature]

C.C. : 13440664

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

Por/ [signature]

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 12

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:
202603		ALMACENISTA	19/03/2026	42,239,608.53	49,943,247.49	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA PARA LAS ESCUELAS 1008-CS-013-2025

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
40.18.31.09	Adaptador de tubo	GN	10.00	2,268.91	0.00	19.00	2,700.00	**27,000.03**
12.16.18.03	Aerosoles	GN	30.00	21,512.61	0.00	19.00	25,600.01	**768,000.18**
25.17.38.24	Alambre	GN	3.00	326,890.76	0.00	19.00	389,000.00	**1,167,000.01**
31.15.20.02	Alambre de púas	GN	2.00	405,630.25	0.00	19.00	482,700.00	**965,400.00**
31.15.20.03	Alambre quemado	GN	15.00	8,487.39	0.00	19.00	10,099.99	**151,499.91**
31.21.15.32	Pintura anticorrosivo	GN	4.00	79,747.90	0.00	19.00	94,900.00	**379,600.00**
56.10.15.04	Asientos	GN	10.00	32,689.08	0.00	19.00	38,900.01	**389,000.05**
95.14.19.32	Varilla corrugada	GN	5.00	31,344.54	0.00	19.00	37,300.00	**186,500.01**
31.16.24.03	Goznes o bisagras	GN	8.00	18,487.39	0.00	19.00	21,999.99	**175,999.95**
23.24.16.09	Bisturi	UND	3.00	7,142.86	0.00	19.00	8,500.00	**25,500.01**
60.14.10.06	Bloques de construcción	GN	100.00	4,000.00	0.00	0.00	4,000.00	**400,000.00**
60.14.10.06	Bloques de construcción	GN	80.00	4,800.00	0.00	0.00	4,800.00	**384,000.00**
39.11.16.17	Bombillo led	GN	20.00	12,605.04	0.00	19.00	15,000.00	**299,999.95**
39.11.16.17	Bombillo led	GN	50.00	23,529.41	0.00	19.00	28,000.00	**1,399,999.90**
95.14.19.189	Boquilla cementicia en polvo	GN	8.00	21,260.50	0.00	19.00	25,300.00	**202,399.96**
12.16.15.9	Breaker 40 AMP	GN	15.00	25,042.02	0.00	19.00	29,800.00	**447,000.06**
27.11.15.73	Broca muro 3/8	GN	6.00	15,966.39	0.00	19.00	19,000.00	**114,000.02**
27.11.15.71	Broca muro 1/8x3	GN	6.00	5,882.35	0.00	19.00	7,000.00	**41,999.98**
31.21.19.04	Brochas	GN	5.00	15,798.32	0.00	19.00	18,800.00	**94,000.00**
31.21.19.04	Brochas	GN	7.00	22,184.87	0.00	19.00	26,400.00	**184,799.97**
39.12.16.52	Caja cuadrada plastica retie	GN	10.00	2,100.00	0.00	19.00	2,499.00	**24,990.00**
23.10.15.40	Caja troquel	GN	2.00	25,966.39	0.00	19.00	30,900.00	**61,800.01**
30.15.17.03	Canaletas	GN	6.00	31,092.44	0.00	19.00	37,000.00	**222,000.02**
46.17.15.01	Candados	GN	2.00	151,260.50	0.00	19.00	180,000.00	**359,999.99**
46.17.15.01	Candados	GN	1.00	214,285.71	0.00	19.00	254,999.99	**254,999.99**
95.14.19.28	Cemento blanco	GN	10.00	94,117.65	0.00	19.00	112,000.00	**1,120,000.03**
30.11.16.9	Cemento 50 kg	GN	25.00	43,025.21	0.00	19.00	51,200.00	**1,280,000.00**
27.11.19.07	Cepillos de alambre	GN	5.00	12,605.04	0.00	19.00	15,000.00	**74,999.99**
31.16.24.02	Cerraduras	GN	3.00	163,445.38	0.00	19.00	194,500.00	**583,500.01**
53.10.27.33	Chapas o pomos	GN	4.00	192,436.97	0.00	19.00	228,999.99	**915,999.98**
95.14.19.127	chazo plastico	GN	50.00	126.05	0.00	19.00	150.00	**7,499.98**
31.20.15.02	Cinta aislante eléctrica	GN	6.00	4,621.85	0.00	19.00	5,500.00	**33,000.01**
44.11.18.05	Curvas	GN	20.00	2,268.91	0.00	19.00	2,700.00	**54,000.06**
27.11.28.46	Disco de desbaste	GN	3.00	27,731.09	0.00	19.00	33,000.00	**98,999.99**
95.14.19.196	Disco diamantado segmentado	GN	2.00	54,369.75	0.00	19.00	64,700.00	**129,400.01**
31.21.15.01	Pinturas de esmalte	GN	3.00	88,655.46	0.00	19.00	105,500.00	**316,499.99**
11.16.21.41	Estopa	GN	10.00	25,042.02	0.00	19.00	29,800.00	**298,000.04**
46.18.18.04	Gafas protectoras	GN	9.00	6,974.79	0.00	19.00	8,300.00	**74,700.00**
46.18.15.74	Guante carnaza	GN	4.00	13,865.55	0.00	19.00	16,500.00	**66,000.02**
47.12.18.16	Guantes de latex para aseo	GN	10.00	10,084.03	0.00	19.00	12,000.00	**119,999.96**
39.11.18.31	Interruptor doble	GN	20.00	10,504.20	0.00	19.00	12,500.00	**249,999.96**
30.13.16.11	Ladrillos	GN	60.00	2,900.00	0.00	0.00	2,900.00	**174,000.00**
95.14.19.283	Papel de lija 150	GN	15.00	2,605.04	0.00	19.00	3,100.00	**46,499.96**
95.14.19.194	Limpiador pvc	GN	3.00	47,058.82	0.00	19.00	56,000.00	**167,999.99**
95.14.19.123	Abasto Metalico sanitario y lavamanos	GN	10.00	45,294.12	0.00	19.00	53,900.00	**539,000.03**
27.11.20.53	Llave de jardin	GN	10.00	27,731.09	0.00	19.00	33,000.00	**329,999.97**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 12

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:**
202603		ALMACENISTA	19/03/2026	42,239,608.53	49,943,247.49	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA PARA LAS ESCUELAS 1008-CS-013-2025

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
27.11.17.54	Llave lavamanos	GN	8.00	28,319.33	0.00	19.00	33,700.00	**269,600.02**
30.18.18.13	Llave orinal	GN	20.00	188,235.29	0.00	19.00	224,000.00	**4,479,999.90**
95.14.19.256	Macho 1/2	GN	10.00	882.35	0.00	19.00	1,050.00	**10,499.97**
30.11.19.04	Malla electrosoldada	GN	5.00	157,983.19	0.00	19.00	188,000.00	**939,999.98**
95.14.19.102	Manguera	GN	20.00	1,680.67	0.00	19.00	2,000.00	**39,999.95**
39.12.11.03	Paneles	GN	40.00	36,974.79	0.00	19.00	44,000.00	**1,760,000.00**
95.14.19.228	Pie amigo	GN	10.00	15,966.39	0.00	19.00	19,000.00	**190,000.04**
60.12.10.01	Pinturas	GN	2.00	336,134.45	0.00	19.00	400,000.00	**799,999.99**
86.13.15.02	Pintura	GN	5.00	28,487.39	0.00	19.00	33,899.99	**169,499.97**
31.21.15.34	Pintura en vinilo	GN	2.00	613,445.38	0.00	19.00	730,000.00	**1,460,000.00**
95.14.19.51	plafon losa para bombillo	GN	15.00	6,302.52	0.00	19.00	7,500.00	**112,499.98**
31.21.19.06	Rodillos de pintar	GN	6.00	17,226.89	0.00	19.00	20,500.00	**122,999.99**
95.14.19.229	Ruana adhesiva	GN	7.00	122,352.94	0.00	19.00	145,600.00	**1,019,199.99**
95.14.19.230	Sellador para juntas	GN	3.00	37,815.13	0.00	19.00	45,000.00	**135,000.01**
95.14.19.246	Sifon	GN	10.00	28,403.36	0.00	19.00	33,800.00	**337,999.98**
12.35.23.10	Siliconas	GN	8.00	9,915.97	0.00	19.00	11,800.00	**94,400.03**
95.14.19.259	Soldadura pvc	GN	3.00	39,075.63	0.00	19.00	46,500.00	**139,500.00**
95.14.19.35	Soldadura Electrica	GN	5.00	25,630.25	0.00	19.00	30,500.00	**152,499.99**
23.27.17.01	Soplete	GN	4.00	50,420.17	0.00	19.00	60,000.00	**240,000.01**
95.14.19.186	Tablilla	GN	10.00	37,047.62	0.00	5.00	38,900.00	**389,000.01**
95.14.19.236	Tee presion	GN	10.00	1,008.40	0.00	19.00	1,200.00	**11,999.96**
30.15.20.04	Teja fibrocemento	GN	6.00	78,151.26	0.00	19.00	93,000.00	**558,000.00**
24.14.15.22	Tela cerramiento	GN	3.00	281,512.61	0.00	19.00	335,000.01	**1,005,000.02**
95.14.19.52	Thiner garrafa	GN	7.00	41,932.77	0.00	19.00	49,900.00	**349,299.97**
43.20.22.04	Timbres externos o sus partes	GN	3.00	46,218.49	0.00	19.00	55,000.00	**165,000.01**
95.14.19.130	Toma doble de caja	GN	13.00	7,731.09	0.00	19.00	9,200.00	**119,599.96**
27.11.21.64	Tornillo de ensamble	GN	3.00	15,126.05	0.00	19.00	18,000.00	**54,000.00**
30.11.15.10	Triturado	GN	15.00	6,722.69	0.00	19.00	8,000.00	**120,000.02**
95.14.19.29	Arena de pega	GN	20.00	6,722.69	0.00	19.00	8,000.00	**160,000.02**
95.14.19.249	Tuberia presion	GN	25.00	24,789.92	0.00	19.00	29,500.00	**737,500.12**
40.17.15.29	Tubo cuadrado	GN	8.00	76,890.76	0.00	19.00	91,500.00	**732,000.04**
40.17.15.31	Tubo lluvia	GN	7.00	55,966.39	0.00	19.00	66,600.00	**466,200.03**
95.14.19.252	Tuberia sanitaria	GN	3.00	257,815.13	0.00	19.00	306,800.00	**920,400.01**
40.17.15.32	Union sanitaria	GN	6.00	3,781.51	0.00	19.00	4,500.00	**26,999.98**
25.17.15.151	Valvula de admision	GN	35.00	40,336.13	0.00	19.00	47,999.99	**1,679,999.81**
95.14.19.235	Valvula de regulacion	GN	10.00	36,974.79	0.00	19.00	44,000.00	**440,000.00**
95.14.19.25	Acronal	GN	5.00	21,848.74	0.00	19.00	26,000.00	**130,000.00**
49.15.15.04	Amarres	GN	10.00	10,000.00	0.00	19.00	11,900.00	**119,000.00**
31.21.15.32	Pintura anticorrosivo	GN	3.00	79,747.90	0.00	19.00	94,900.00	**284,700.00**
26.12.16.34	Cable de cobre	GN	3.00	533,613.45	0.00	19.00	635,000.01	**1,905,000.02**
41.12.18.22	Cortagotera	GN	10.00	139,327.73	0.00	19.00	165,800.00	**1,657,999.99**
47.12.18.17	Bomba para destaquear	GN	4.00	26,890.76	0.00	19.00	32,000.00	**128,000.02**
27.11.28.38	Disco de corte	GN	15.00	6,974.79	0.00	19.00	8,300.00	**124,500.00**
44.14.22.11	Lampara	GN	50.00	18,655.46	0.00	19.00	22,200.00	**1,109,999.87**
95.14.19.29	Arena de pega	GN	1.00	174,789.92	0.00	19.00	208,000.00	**208,000.00**
95.14.19.280	Conectores	GN	40.00	672.27	0.00	19.00	800.00	**32,000.05**

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 12

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:
202603		ALMACENISTA	19/03/2026	42,239,608.53	49,943,247.49	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE FERRETERIA PARA LAS ESCUELAS 1008-CS-013-2025

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
95.14.19.153	Costales	GN	100.00	1,386.55	0.00	19.00	1,649.99	**164,999.45**
40.14.17.51	Codos (de tubería)	GN	15.00	7,478.99	0.00	19.00	8,900.00	**133,499.97**
44.11.18.05	Curvas	GN	50.00	2,268.91	0.00	19.00	2,700.00	**135,000.14**
95.14.19.185	Manto impermeabilizante	GN	3.00	208,823.53	0.00	19.00	248,500.00	**745,500.00**
95.14.19.26	Pegacor	GN	5.00	57,142.86	0.00	19.00	68,000.00	**340,000.02**
95.14.19.32	Varilla corrugada	GN	10.00	18,235.98	0.00	19.00	21,700.82	**217,008.16**
39.12.13.08	Cajas de toma de corriente	GN	8.00	24,957.98	0.00	19.00	29,700.00	**237,599.97**
30.16.16.04	Sistemas de cielo raso	GN	20.00	115,966.39	0.00	19.00	138,000.00	**2,760,000.08**
46.18.15.54	Guantes tipo industrial	GN	10.00	9,747.90	0.00	19.00	11,600.00	**116,000.01**
30.15.15.20	Largueros	GN	15.00	41,904.76	0.00	5.00	44,000.00	**659,999.97**
95.14.19.226	Marco segueta	GN	3.00	47,478.99	0.00	19.00	56,500.00	**169,499.99**
24.11.15.21	Plastico negro	GN	2.00	626,890.76	0.00	19.00	746,000.00	**1,492,000.01**
86.13.15.02	Pintura	GN	2.00	348,739.50	0.00	19.00	415,000.01	**830,000.01**
60.12.10.01	Pinturas	GN	1.00	336,134.45	0.00	19.00	400,000.00	**400,000.00**
31.21.19.04	Brochas	GN	1.00	22,184.87	0.00	19.00	26,400.00	**26,400.00**
95.14.19.127	chazo plastico	GN	2.00	105.04	0.00	19.00	125.00	**250.00**
		1445		8,031,387.52	0	0.00	9,544,074.82	**49,943,247.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones Por/