MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 11

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	18/03/2026	138,014,222.36	161,888,845.41	VIGENTE

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE MATERIALES 1008-CS-012-2025

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
30.15.20.04	Teja fibrocemento	GN	102.00	85,714.29	0.00	19.00	102,000.01	**10,404,000.52**
30.15.20.04	Teja fibrocemento	GN	254.00	64,285.71	0.00	19.00	76,499.99	**19,430,998.70**
30.15.20.04	Teja fibrocemento	GN	120.00	56,050.42	0.00	19.00	66,700.00	**8,003,999.98**
23.15.30.38	Caballete	GN	38.00	48,655.46	0.00	19.00	57,900.00	**2,200,199.90**
95.14.19.185	Manto impermeabilizante	GN	39.00	133,193.28	0.00	19.00	158,500.00	**6,181,500.12**
95.14.19.186	Tablilla	GN	278.00	41,176.47	0.00	19.00	49,000.00	**13,621,999.81**
30.13.16.11	Ladrillos	GN	1,375.00	2,290.00	0.00	0.00	2,290.00	**3,148,750.00**
30.15.15.08	Tejas de asfalto	GN	6.00	97,479.00	0.00	19.00	116,000.01	**696,000.06**
30.11.16.01	Cemento	GN	344.00	43,025.21	0.00	19.00	51,200.00	**17,612,799.97**
30.11.19.04	Malla electrosoldada	GN	5.00	157,983.19	0.00	19.00	188,000.00	**939,999.98**
95.14.19.29	Arena de pega	GN	7.00	183,193.28	0.00	19.00	218,000.00	**1,526,000.02**
30.11.15.10	Triturado	GN	10.00	207,563.03	0.00	19.00	247,000.01	**2,470,000.06**
11.11.17.02	Arena de revoque	GN	25.00	191,596.60	0.00	19.00	227,999.95	**5,699,998.85**
95.14.19.32	Varilla corrugada	GN	46.00	20,588.24	0.00	19.00	24,500.01	**1,127,000.26**
95.14.19.32	Varilla corrugada	GN	92.00	32,689.08	0.00	19.00	38,900.01	**3,578,800.48**
95.14.19.53	Sanitario	GN	6.00	545,378.15	0.00	19.00	649,000.00	**3,893,999.99**
30.15.15.23	Liston	GN	54.00	65,714.29	0.00	5.00	69,000.00	**3,726,000.24**
30.13.16.11	Ladrillos	GN	995.00	3,000.00	0.00	0.00	3,000.00	**2,985,000.00**
30.13.16.11	Ladrillos	GN	100.00	4,000.00	0.00	0.00	4,000.00	**400,000.00**
30.13.16.11	Ladrillos	GN	200.00	4,500.00	0.00	0.00	4,500.00	**900,000.00**
30.17.15.05	Puertas de metal	GN	1.00	478,991.60	0.00	19.00	570,000.00	**570,000.00**
30.17.15.05	Puertas de metal	GN	1.00	461,344.54	0.00	19.00	549,000.00	**549,000.00**
60.14.10.06	Bloques de construcción	GN	175.00	4,000.00	0.00	0.00	4,000.00	**700,000.00**
60.14.10.06	Bloques de construcción	GN	100.00	4,800.00	0.00	0.00	4,800.00	**480,000.00**
30.17.15.04	Puertas de madera	GN	5.00	306,722.69	0.00	19.00	365,000.00	**1,825,000.01**
30.16.17.25	Enchape para piso	GN	365.00	56,722.69	0.00	19.00	67,500.00	**24,637,500.40**
95.14.19.278	Pegante ceramico	GN	136.00	41,596.64	0.00	19.00	49,500.00	**6,732,000.22**
30.18.18.07	Boquilla	GN	63.00	22,605.04	0.00	19.00	26,900.00	**1,694,699.85**
30.16.17.26	Enchape para baño	GN	107.00	57,563.03	0.00	19.00	68,500.01	**7,329,500.61**
60.12.10.01	Pinturas	GN	5.00	339,159.66	0.00	19.00	403,600.00	**2,017,999.98**
30.18.15.18	Cabinas	GN	3.00	461,344.54	0.00	19.00	549,000.00	**1,647,000.01**
30.17.16.16	Ventanas metalicas	GN	4.00	273,109.24	0.00	19.00	325,000.00	**1,299,999.98**
30.15.15.20	Largueros	GN	10.00	153,333.33	0.00	5.00	161,000.00	**1,609,999.97**
40.14.17.25	Ganchos (soportes) para plomería	GN	9.00	5,042.02	0.00	19.00	6,000.00	**54,000.03**
30.15.15.19	Canoas	GN	3.00	76,134.45	0.00	19.00	90,600.00	**271,799.99**
40.17.29.06	Uniones de extensión para tubos de plástico pvc	GN	2.00	14,873.95	0.00	19.00	17,700.00	**35,400.00**
11.11.17.03	Arena de concreto	GN	6.00	191,596.00	0.00	19.00	227,999.24	**1,367,995.44**
30.15.15.20	Largueros	GN	3.00	145,630.25	0.00	19.00	173,300.00	**519,899.99**
		5094	5,082,645.37	0	0.00		6,013,389.22	**161,888,845.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Por /

Observaciones

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 35

User:TISAZA

Periodo	Mvto.	Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202603	9		ALMACENISTA	18/03/2026	161,888,858.83	161,888,858.83	CONFIRMADO

Proveedor: 901257265 N 6 SAS DEPOSITO EL RETORNO

Aprobado por: 0 ***

Descripción: CONTRATO DE SUMINISTRO DE MATERIALES 1008-CS-012-2025

Artículo		C.C	Cant.	Valor Unitario	Total
30.15.20.04	Teja fibrocemento	13.10	102.00	79,493.70	8,108,357.40
30.15.20.04	Teja fibrocemento	13.10	254.00	79,493.70	20,191,399.80
30.15.20.04	Teja fibrocemento	13.10	120.00	79,493.70	9,539,244.00
23.15.30.38	Caballete	13.10	38.00	57,900.00	2,200,200.00
95.14.19.185	Manto impermeabilizante	13.10	39.00	158,500.00	6,181,500.00
95.14.19.186	Tablilla	13.10	278.00	49,000.00	13,622,000.00
30.13.16.11	Ladrillos	13.10	1,375.00	2,784.18	3,828,247.50
30.15.15.08	Tejas de asfalto	13.10	6.00	116,000.01	696,000.06
30.11.16.01	Cemento	13.10	344.00	51,200.00	17,612,800.00
30.11.19.04	Malla electrosoldada	13.10	5.00	188,000.00	940,000.00
95.14.19.29	Arena de pega	13.10	7.00	218,000.00	1,526,000.00
30.11.15.10	Triturado	13.10	10.00	247,000.01	2,470,000.10
11.11.17.02	Arena de revoque	13.10	25.00	227,999.95	5,699,998.75
95.14.19.32	Varilla corrugada	13.10	46.00	34,100.01	1,568,600.46
95.14.19.32	Varilla corrugada	13.10	92.00	34,100.01	3,137,200.92
95.14.19.53	Sanitario	13.10	6.00	649,000.00	3,894,000.00
30.15.15.23	Liston	13.10	54.00	69,000.00	3,726,000.00
30.13.16.11	Ladrillos	13.10	995.00	2,784.18	2,770,259.10
30.13.16.11	Ladrillos	13.10	100.00	2,784.18	278,418.00
30.13.16.11	Ladrillos	13.10	200.00	2,784.18	556,836.00
30.17.15.05	Puertas de metal	13.10	1.00	559,500.00	559,500.00
30.17.15.05	Puertas de metal	13.10	1.00	559,500.00	559,500.00
60.14.10.06	Bloques de construcción	13.10	175.00	4,290.91	750,909.25
60.14.10.06	Bloques de construcción	13.10	100.00	4,290.91	429,091.00
30.17.15.04	Puertas de madera	13.10	5.00	365,000.00	1,825,000.00
30.16.17.25	Enchape para piso	13.10	365.00	67,500.00	24,637,500.00
95.14.19.278	Pegante ceramico	13.10	136.00	49,500.00	6,732,000.00
30.18.18.07	Boquilla	13.10	63.00	26,900.00	1,694,700.00
30.16.17.26	Enchape para baño	13.10	107.00	68,500.01	7,329,501.07
60.12.10.01	Pinturas	13.10	5.00	403,600.00	2,018,000.00
30.18.15.18	Cabinas	13.10	3.00	549,000.00	1,647,000.00
30.17.16.16	Ventanas metalicas	13.10	4.00	325,000.00	1,300,000.00
30.15.15.20	Largueros	13.10	10.00	163,838.46	1,638,384.60
40.14.17.25	Ganchos (soportes) para plomería	13.10	9.00	6,000.00	54,000.00
30.15.15.19	Canoas	13.10	3.00	90,600.00	271,800.00
40.17.29.06	Uniones de extensión para tubos de plástico pvc	13.10	2.00	17,700.00	35,400.00
11.11.17.03	Arena de concreto	13.10	6.00	227,999.24	1,367,995.44
30.15.15.20	Largueros	13.10	3.00	163,838.46	491,515.38
			5094	6,001,975.80	**161,888,859.00**

RECIBE: _____

C.C. : 1544060

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

Por

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 9

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202603	11	ALMACENISTA	16898	18/03/2026	17/03/2026	138,014,222.36	23,874,623.05	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS — **Valor Neto :** 161,888,845.41

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

Descripción: CONTRATO DE SUMINISTRO DE MATERIALES 1008-CS-012-2025

 # C.D.P

	Artículo		Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	30.15.20.04	Teja fibrocemento	102.00	85,714.29	0.00	19.00	102,000.01	10,404,000.52
2	30.15.20.04	Teja fibrocemento	254.00	64,285.71	0.00	19.00	76,499.99	19,430,998.70
3	30.15.20.04	Teja fibrocemento	120.00	56,050.42	0.00	19.00	66,700.00	8,003,999.98
4	23.15.30.38	Caballete	38.00	48,655.46	0.00	19.00	57,900.00	2,200,199.90
5	95.14.19.185	Manto impermeabilizante	39.00	133,193.28	0.00	19.00	158,500.00	6,181,500.12
6	95.14.19.186	Tablilla	278.00	41,176.47	0.00	19.00	49,000.00	13,621,999.81
7	30.13.16.11	Ladrillos	1,375.00	2,290.00	0.00	0.00	2,290.00	3,148,750.00
8	30.15.15.08	Tejas de asfalto	6.00	97,479.00	0.00	19.00	116,000.01	696,000.06
9	30.11.16.01	Cemento	344.00	43,025.21	0.00	19.00	51,200.00	17,612,799.97
10	30.11.19.04	Malla electrosoldada	5.00	157,983.19	0.00	19.00	188,000.00	939,999.98
11	95.14.19.29	Arena de pega	7.00	183,193.28	0.00	19.00	218,000.00	1,526,000.02
12	30.11.15.10	Triturado	10.00	207,563.03	0.00	19.00	247,000.01	2,470,000.06
13	11.11.17.02	Arena de revoque	25.00	191,596.60	0.00	19.00	227,999.95	5,699,998.85
14	95.14.19.32	Varilla corrugada	46.00	20,588.24	0.00	19.00	24,500.01	1,127,000.26
15	95.14.19.32	Varilla corrugada	92.00	32,689.08	0.00	19.00	38,900.01	3,578,800.48
16	95.14.19.53	Sanitario	6.00	545,378.15	0.00	19.00	649,000.00	3,893,999.99
17	30.15.15.23	Liston	54.00	65,714.29	0.00	5.00	69,000.00	3,726,000.24
18	30.13.16.11	Ladrillos	995.00	3,000.00	0.00	0.00	3,000.00	2,985,000.00
19	30.13.16.11	Ladrillos	100.00	4,000.00	0.00	0.00	4,000.00	400,000.00
20	30.13.16.11	Ladrillos	200.00	4,500.00	0.00	0.00	4,500.00	900,000.00
21	30.17.15.05	Puertas de metal	1.00	478,991.60	0.00	19.00	570,000.00	570,000.00
22	30.17.15.05	Puertas de metal	1.00	461,344.54	0.00	19.00	549,000.00	549,000.00
23	60.14.10.06	Bloques de construcción	175.00	4,000.00	0.00	0.00	4,000.00	700,000.00
24	60.14.10.06	Bloques de construcción	100.00	4,800.00	0.00	0.00	4,800.00	480,000.00
25	30.17.15.04	Puertas de madera	5.00	306,722.69	0.00	19.00	365,000.00	1,825,000.01
26	30.16.17.25	Enchape para piso	365.00	56,722.69	0.00	19.00	67,500.00	24,637,500.40
27	95.14.19.278	Pegante ceramico	136.00	41,596.64	0.00	19.00	49,500.00	6,732,000.22
28	30.18.18.07	Boquilla	63.00	22,605.04	0.00	19.00	26,900.00	1,694,699.85
29	30.16.17.26	Enchape para baño	107.00	57,563.03	0.00	19.00	68,500.01	7,329,500.61
30	60.12.10.01	Pinturas	5.00	339,159.66	0.00	19.00	403,600.00	2,017,999.98
31	30.18.15.18	Cabinas	3.00	461,344.54	0.00	19.00	549,000.00	1,647,000.01
32	30.17.16.16	Ventanas metalicas	4.00	273,109.24	0.00	19.00	325,000.00	1,299,999.98
33	30.15.15.20	Largueros	10.00	153,333.33	0.00	5.00	161,000.00	1,609,999.97
34	40.14.17.25	Ganchos (soportes) para plomería	9.00	5,042.02	0.00	19.00	6,000.00	54,000.03
35	30.15.15.19	Canoas	3.00	76,134.45	0.00	19.00	90,600.00	271,799.99
36	40.17.29.06	Uniones de extensión para tubos de p	2.00	14,873.95	0.00	19.00	17,700.00	35,400.00
37	11.11.17.03	Arena de concreto	6.00	191,596.00	0.00	19.00	227,999.24	1,367,995.44

MUNICIPIO DE GUARNE

Nit: 890982055-7

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 9

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202603	11	ALMACENISTA	16898	18/03/2026	17/03/2026	138,014,222.36	23,874,623.05	0.00

Proveedor: 901257265 DEPOSITO EL RETORNO N 6 SAS — **Valor Neto :** 161,888,845.41

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

Descripción: CONTRATO DE SUMINISTRO DE MATERIALES 1008-CS-012-2025

 # C.D.P

	Artículo		Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
38	30.15.15.20	Largueros	3.00	145,630.25	0.00	19.00	173,300.00	519,899.99
			5094	5,082,645.37			6,013,389.22	**161,888,845.00**

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

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