MUNICIPIO DE SAN RAFAEL

Nit: 890982123-1

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 25

User:43701223

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202605		ALMACEN MUNICIPAL	14/05/2026	30,387,134.18	34,997,715.82	VIGENTE

Proveedor: 901790427 BIO CIMIENTOS SAS

Aprobado por: 0 * *** ***

Descripción: SUMINSITROS CON DESTINO A BIENESTAR ANIMAL

Artículo Presupuestal	Nro Reserva

Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
106010030-0000	CONCETRADO PARA PERROS X 30 KLS	BLT	138.00	151,166.39	0.00	19.00	179,888.00	**24,824,544.57**
1003007	CONCENTRADO GATOS 8 KLS	BL	2.00	81,397.48	0.00	19.00	96,863.00	**193,726.00**
107020001-0000	HERBICIDA	LI	2.00	33,592.44	0.00	19.00	39,975.00	**79,950.01**
103010049-0000	ROUNDUP	LT	2.00	32,300.84	0.00	19.00	38,438.00	**76,876.00**
103010020-0000	COMPOSICION ANESTESICA INYECTABLE X CA	BL	6.00	46,125.00	0.00	0.00	46,125.00	**276,750.00**
103010012-0000	MALEATO DE ACEPROMAZINA X10MG	TS	6.00	21,525.00	0.00	0.00	21,525.00	**129,150.00**
103010013-0000	XILACINA ,CLORHIDRATO X10GR	PT	10.00	99,938.00	0.00	0.00	99,938.00	**999,380.00**
103010052-0000	AMOXICILINA X 100 ML	PT	5.00	307,500.00	0.00	0.00	307,500.00	**1,537,500.00**
103010053-0000	KETOPROFENO X 50ML	PT	5.00	107,625.00	0.00	0.00	107,625.00	**538,125.00**
103010019-0000	SOLUCION ANESTESICA INYECTABLE CON KE	PT	2.00	300,000.00	0.00	0.00	300,000.00	**600,000.00**
103010054-0000	POLIGLICOLICO	CJ	11.00	80,000.00	0.00	0.00	80,000.00	**880,000.00**
103010029-0000	GUANTES DE LATEX	CJ	15.00	50,389.08	0.00	19.00	59,963.01	**899,445.08**
103010024-0000	SOLUCION ANTISEPTICA Y DESINFECTANTE X	PT	3.00	46,125.00	0.00	0.00	46,125.00	**138,375.00**
103010018-0000	HOJAS DE BISTURY # 23 ESTERIL	UND	200.00	1,292.43	0.00	19.00	1,537.99	**307,598.34**
103010044-0000	AGUA DESTILADA	TR	3.00	68,419.00	0.00	0.00	68,419.00	**205,257.00**
103010001-0000	ALCOHOL	TR	12.00	13,069.00	0.00	0.00	13,069.00	**156,828.00**
103010014-0000	GASA ESTERIL X 100 YARDAS	CJ	20.00	32,301.00	0.00	19.00	38,438.19	**768,763.80**
103030033-0000	CUCHILLA DE AFEITAR EN ACERO	UND	200.00	1,550.42	0.00	19.00	1,845.00	**368,999.96**
103010016-0000	JERINGA DESECHABLE CON AGUJA X 2 ML	UND	600.00	646.22	0.00	19.00	769.00	**461,401.08**
103010017-0000	JERINGA DESECHACBLE CON AGUHA X 5 ML	UND	200.00	1,292.00	0.00	19.00	1,537.48	**307,496.00**
103010021-0000	ATROPINA X 50 ML	PT	2.00	14,000.00	0.00	0.00	14,000.00	**28,000.00**
103030016-0000	MELOXICAN ORAL X 10 ML	UND	3.00	70,000.00	0.00	0.00	70,000.00	**210,000.00**
116010036-0000	KIT DE ASEO CANINO	UND	6.00	82,352.94	0.00	19.00	98,000.00	**587,999.99**
103010024-0000	SOLUCION ANTISEPTICA Y DESINFECTANTE X	GL	2.00	175,275.00	0.00	0.00	175,275.00	**350,550.00**
103010056-0000	QUERCETOL	PT	2.00	23,000.00	0.00	0.00	23,000.00	**46,000.00**
103010057-0000	METOCLOPRAMIDA	UND	1.00	25,000.00	0.00	0.00	25,000.00	**25,000.00**
		1458	1,865,882.24	0	0.00		1,954,855.68	**34,997,716.00**

LUZ DARY ZAPATA
ALMACENISTA

RESPONSABLE

Observaciones

MUNICIPIO DE SAN RAFAEL

Nit: 890982123-1

MOVIMIENTOS DE ALMACEN

ALTAS DE CONSUMO Número : 25

User:43701223

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202605	25	ALMACEN MUNICIPAL	FEVB120	15/05/2026	06/05/2026	30,387,134.18	4,610,581.64	0.00

Valor Neto : 34,997,715.82

Proveedor: 901790427 BIO CIMIENTOS SAS

Aprobado por: 0 * *** ***

Estado: CONFIRMADO

Descripción: SUMINSITROS CON DESTINO A BIENESTAR ANIMAL

 # C.D.P

	Artículo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	106010030-000(CONCETRADO PARA PERROS X 30	138.00	151,166.39	0.00	19.00	179,888.00	24,824,544.57
2	1003007 CONCENTRADO GATOS 8 KLS	2.00	81,397.48	0.00	19.00	96,863.00	193,726.00
3	107020001-000(HERBICIDA	2.00	33,592.44	0.00	19.00	39,975.00	79,950.01
4	103010049-000(ROUNDUP	2.00	32,300.84	0.00	19.00	38,438.00	76,876.00
5	103010020-000(COMPOSICION ANESTESICA INYEC	6.00	46,125.00	0.00	0.00	46,125.00	276,750.00
6	103010012-000(MALEATO DE ACEPROMAZINA X10M	6.00	21,525.00	0.00	0.00	21,525.00	129,150.00
7	103010013-000(XILACINA ,CLORHIDRATO X10GR	10.00	99,938.00	0.00	0.00	99,938.00	999,380.00
8	103010052-000(AMOXICILINA X 100 ML	5.00	307,500.00	0.00	0.00	307,500.00	1,537,500.00
9	103010053-000(KETOPROFENO X 50ML	5.00	107,625.00	0.00	0.00	107,625.00	538,125.00
10	103010019-000(SOLUCION ANESTESICA INYECTAB	2.00	300,000.00	0.00	0.00	300,000.00	600,000.00
11	103010054-000(POLIGLICOLICO	11.00	80,000.00	0.00	0.00	80,000.00	880,000.00
12	103010029-000(GUANTES DE LATEX	15.00	50,389.08	0.00	19.00	59,963.01	899,445.08
13	103010024-000(SOLUCION ANTISEPTICA Y DESINF	3.00	46,125.00	0.00	0.00	46,125.00	138,375.00
14	103010018-000(HOJAS DE BISTURY # 23 ESTERIL	200.00	1,292.43	0.00	19.00	1,537.99	307,598.34
15	103010044-000(AGUA DESTILADA	3.00	68,419.00	0.00	0.00	68,419.00	205,257.00
16	103010001-000(ALCOHOL	12.00	13,069.00	0.00	0.00	13,069.00	156,828.00
17	103010014-000(GASA ESTERIL X 100 YARDAS	20.00	32,301.00	0.00	19.00	38,438.19	768,763.80
18	103030033-000(CUCHILLA DE AFEITAR EN ACERO	200.00	1,550.42	0.00	19.00	1,845.00	368,999.96
19	103010016-000(JERINGA DESECHABLE CON AGUJA	600.00	646.22	0.00	19.00	769.00	461,401.08
20	103010017-000(JERINGA DESECHACBLE CON AGU	200.00	1,292.00	0.00	19.00	1,537.48	307,496.00
21	103010021-000(ATROPINA X 50 ML	2.00	14,000.00	0.00	0.00	14,000.00	28,000.00
22	103030016-000(MELOXICAN ORAL X 10 ML	3.00	70,000.00	0.00	0.00	70,000.00	210,000.00
23	116010036-000(KIT DE ASEO CANINO	6.00	82,352.94	0.00	19.00	98,000.00	587,999.99
24	103010024-000(SOLUCION ANTISEPTICA Y DESINF	2.00	175,275.00	0.00	0.00	175,275.00	350,550.00
25	103010056-000(QUERCETOL	2.00	23,000.00	0.00	0.00	23,000.00	46,000.00
26	103010057-000(METOCLOPRAMIDA	1.00	25,000.00	0.00	0.00	25,000.00	25,000.00
		1458	1,865,882.24			1,954,855.68	**34,997,716.00**

ALMACENISTA

Bernardo Alonso Arango C.

RESPONSABLE