# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

**ORDEN DE COMPRA N° 202600018**

| CÓDIGO SGC |
|---|
| A - GB - FR - 9 |
| VERSIÓN SGC |
| 1 |
| FECHA SGC |
| SEP 2025 |

| Fecha de la Orden | viernes, 8 de mayo de 2026 |
|---|---|

**Contratista** **UNION TEMPORAL DOTACION COTA 2025**

**Nit / C.C.** **902012269**

Dirección:

**N° Contrato** SDM-SASI-1294-2025

| ITEM | CODIGO | NOMBRE DE LOS ARTICULOS | UND | CANT | V. UNIT | SUB TOTAL | DESC/TO | IVA | AJUSTE | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 101010001 | Aceite | GAL | 10 | 441,428.00 | 4,414,280.00 | 0.00 | 838,713.20 | 0.00 | 5,252,993 |
| 2 | 103010001 | Alcohol | FRC | 4 | 54,729.00 | 218,916.00 | 0.00 | 41,594.04 | 0.00 | 260,510 |
| 3 | 103010005 | Solucion salina | UND | 6 | 37,019.00 | 222,114.00 | 0.00 | 42,201.66 | 0.00 | 264,316 |
| 4 | 103020002 | Tapabocas | UND | 15 | 21,589.00 | 323,835.00 | 0.00 | 61,528.65 | 0.00 | 385,364 |
| 5 | 103020003 | Botiquín | NA | 3 | 437,192.00 | 1,311,576.00 | 0.00 | 0.00 | 0.00 | 1,311,576 |
| 6 | 103020003 | Botiquín | NA | 13 | 789,761.00 | 10,266,893.00 | 0.00 | 0.00 | 0.00 | 10,266,893 |
| 7 | 103020011 | Gasa Esteril | CJA | 22 | 38,162.00 | 839,564.00 | 0.00 | 159,517.16 | 0.00 | 999,081 |
| 8 | 103020017 | Gasas | CJA | 11 | 24,497.00 | 269,467.00 | 0.00 | 51,198.73 | 0.00 | 320,666 |
| 9 | 103020020 | Bajalenguas | UND | 7 | 52,982.00 | 370,874.00 | 0.00 | 70,466.06 | 0.00 | 441,340 |
| 10 | 103020021 | Vendas | UND | 13 | 2,553.00 | 33,189.00 | 0.00 | 6,305.91 | 0.00 | 39,495 |
| 11 | 103020021 | Vendas | UND | 30 | 3,585.00 | 107,550.00 | 0.00 | 20,434.50 | 0.00 | 127,985 |
| 12 | 103020022 | Cura | UND | 11 | 13,563.00 | 149,193.00 | 0.00 | 28,346.67 | 0.00 | 177,540 |
| 13 | 103020022 | Cura | UND | 14 | 20,260.00 | 283,640.00 | 0.00 | 53,891.60 | 0.00 | 337,532 |
| 14 | 103020025 | Fixomull Stretch | UND | 7 | 62,107.00 | 434,749.00 | 0.00 | 82,602.31 | 0.00 | 517,351 |
| 15 | 103020031 | Pañitos humedos. | PAQ | 10 | 47,864.00 | 478,640.00 | 0.00 | 90,941.60 | 0.00 | 569,582 |
| 16 | 103020032 | CARETA FACIAL | UND | 2 | 44,331.00 | 88,662.00 | 0.00 | 16,845.78 | 0.00 | 105,508 |
| 17 | 103030001 | Caminador ortopedico | UND | 10 | 230,844.00 | 2,308,440.00 | 0.00 | 438,603.60 | 0.00 | 2,747,044 |
| 18 | 103030012 | Termometro Digital | UND | 20 | 110,522.00 | 2,210,440.00 | 0.00 | 419,983.60 | 0.00 | 2,630,424 |
| 19 | 103030012 | Termometro Digital | UND | 32 | 47,728.00 | 1,527,296.00 | 0.00 | 290,186.24 | 0.00 | 1,817,482 |
| 20 | 103030014 | TERMOMETRO INFRAROJO | UND | 2 | 163,884.00 | 327,768.00 | 0.00 | 62,275.92 | 0.00 | 390,044 |
| 21 | 103040003 | Agujas vacutainer | UND | 10 | 47,590.00 | 475,900.00 | 0.00 | 90,421.00 | 0.00 | 566,321 |
| 22 | 103050004 | Guantes para manejo de aguas | UND | 6 | 75,058.00 | 450,348.00 | 0.00 | 85,566.12 | 0.00 | 535,914 |
| 23 | 103060002 | MULETAS. | UND | 10 | 129,700.00 | 1,297,000.00 | 0.00 | 246,430.00 | 0.00 | 1,543,430 |
| 24 | 103060002 | MULETAS. | UND | 10 | 176,899.00 | 1,768,990.00 | 0.00 | 336,108.10 | 0.00 | 2,105,098 |
| 25 | 104010007 | Manguera | UND | 1 | 114,801.00 | 114,801.00 | 0.00 | 21,812.19 | 0.00 | 136,613 |
| 26 | 104010055 | Canastillas fruteras | UND | 4 | 58,441.00 | 233,764.00 | 0.00 | 44,415.16 | 0.00 | 278,179 |
| 27 | 104010074 | Brocha | UND | 10 | 23,130.00 | 231,300.00 | 0.00 | 43,947.00 | 0.00 | 275,247 |
| 28 | 104010102 | Base para Fotocelda | UND | 10 | 14,793.00 | 147,930.00 | 0.00 | 28,106.70 | 0.00 | 176,037 |
| 29 | 104010109 | Pala. | UND | 1 | 75,058.00 | 75,058.00 | 0.00 | 14,261.02 | 0.00 | 89,319 |
| 30 | 104010110 | Martillo. | UND | 2 | 25,412.00 | 50,824.00 | 0.00 | 9,656.56 | 0.00 | 60,48 |
| 31 | 104010156 | VINILO ACRILICO | UND | 2 | 420,272.00 | 840,544.00 | 0.00 | 159,703.36 | 0.00 | 1,000,24 |
| 32 | 104010156 | VINILO ACRILICO | UND | 124 | 32,274.00 | 4,001,976.00 | 0.00 | 760,375.44 | 0.00 | 4,762,35 |
| 33 | 104010195 | CINTA AISLANTE. | RLL | 10 | 61,393.00 | 613,930.00 | 0.00 | 116,646.70 | 0.00 | 730,57 |
| 34 | 104010217 | LACA | TARR | 50 | 38,162.00 | 1,908,100.00 | 0.00 | 362,539.00 | 0.00 | 2,270,6 |
| 35 | 104010222 | SOPORTE | TARR | 1 | 113,625.00 | 113,625.00 | 0.00 | 21,588.75 | 0.00 | 135,2 |
| 36 | 104010222 | SOPORTE | TARR | 20 | 7,489.00 | 149,780.00 | 0.00 | 28,458.20 | 0.00 | 178,2 |
| 37 | 104010246 | pistola metalica | UND | 1 | 147,250.00 | 147,250.00 | 0.00 | 27,977.50 | 0.00 | 175,2 |
| 38 | 104010252 | paral base | UND | 10 | 34,062.00 | 340,620.00 | 0.00 | 64,717.80 | 0.00 | 405,3 |
| 39 | 104010290 | cinta señalizacion | RLL | 13 | 81,754.00 | 1,062,802.00 | 0.00 | 201,932.38 | 0.00 | 1,264,7 |
| 40 | 104010301 | PICAS | UND | 1 | 88,723.00 | 88,723.00 | 0.00 | 16,857.37 | 0.00 | 105,5 |
| 41 | 104020008 | Hebillas | UND | 10 | 16,296.00 | 162,960.00 | 0.00 | 30,962.40 | 0.00 | 193,9 |
| 42 | 104020014 | NYLON | UND | 1 | 175,423.00 | 175,423.00 | 0.00 | 33,330.37 | 0.00 | 208,7 |
| 43 | 104020055 | RODILLOS | UND | 10 | 29,250.00 | 292,500.00 | 0.00 | 55,575.00 | 0.00 | 348,( |
| 44 | 104020059 | LIMAS | UND | 4 | 8,097.00 | 32,388.00 | 0.00 | 6,153.72 | 0.00 | 38, |
| 45 | 104020109 | Señalizador | UND | 10 | 54,012.00 | 540,120.00 | 0.00 | 102,622.80 | 0.00 | 642, |
| 46 | 104020109 | Señalizador | UND | 144 | 54,013.00 | 7,777,872.00 | 0.00 | 1,477,795.68 | 0.00 | 9,255, |
| 47 | 104020109 | Señalizador | UND | 204 | 35,429.00 | 7,227,516.00 | 0.00 | 1,373,228.04 | 0.00 | 8,600 |
| 48 | 104020119 | Limpiador de Contactos | UND | 1 | 218,747.00 | 218,747.00 | 0.00 | 41,561.93 | 0.00 | 260 |
| 49 | 104020148 | Pistola Silicona | UND | 2 | 85,742.00 | 171,484.00 | 0.00 | 32,581.96 | 0.00 | 204 |
| 50 | 104020148 | Pistola Silicona | UND | 30 | 42,272.00 | 1,268,160.00 | 0.00 | 240,950.40 | 0.00 | 1,50 |
| 51 | 104020171 | Afilador Cuchillos | UND | 10 | 68,089.00 | 680,890.00 | 0.00 | 129,369.10 | 0.00 | 81 |
| 52 | 104020172 | Alacena | UND | 10 | 792,357.00 | 7,923,570.00 | 0.00 | 1,505,478.30 | 0.00 | 9,42 |
| 53 | 104020173 | Batidor | UND | 10 | 76,425.00 | 764,250.00 | 0.00 | 145,207.50 | 0.00 | 90 |
| 54 | 104020174 | Bloque | UND | 150 | 122,750.00 | 18,412,500.00 | 0.00 | 3,498,375.00 | 0.00 | 21,91 |
| 55 | 104020175 | Capa Peluqueria | UND | 4 | 33,378.00 | 133,512.00 | 0.00 | 25,367.28 | 0.00 | 15 |
| 56 | 104020176 | Cargador | UND | 10 | 192,186.00 | 1,921,860.00 | 0.00 | 365,153.40 | 0.00 | 2,28 |
| 57 | 104020177 | Copitos | UND | 10 | 9,191.00 | 91,910.00 | 0.00 | 17,462.90 | 0.00 | 10 |
| 58 | 104020178 | Multigroomer | UND | 2 | 204,879.00 | 409,758.00 | 0.00 | 77,854.02 | 0.00 | 48 |
| 59 | 104020179 | Masa | UND | 20 | 24,497.00 | 489,940.00 | 0.00 | 93,088.60 | 0.00 | 5 |
| 60 | 104020180 | Armellas | UND | 800 | 68.00 | 54,400.00 | 0.00 | 10,336.00 | 0.00 | |
| 61 | 104020182 | Oximetro. | UND | 4 | 109,221.00 | 436,884.00 | 0.00 | 83,007.96 | 0.00 | 5 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ORDEN DE COMPRA N° 202600018

A - GB
VERSIÓN SG
1
FECHA SGC
SEP 2025

| Fecha de la Orden | viernes, 8 de mayo de 2026 |
|---|---|

**Contratista** **UNION TEMPORAL DOTACION COTA 2025**
**Nit / C.C.** **902012269**
Dirección:

**N° Contrato** SDM-SASI-1294-2025

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 62 | 104020183 | Papel Crepe | UND | 10 | 24,497.00 | 244,970.00 | 0.00 | 46,544.30 | 0.00 | 291,514 |
| 63 | 104020184 | Perlas | UND | 10 | 20,328.00 | 203,280.00 | 0.00 | 38,623.20 | 0.00 | 241,903 |
| 64 | 104020185 | Pimenteros | UND | 2 | 69,076.00 | 138,152.00 | 0.00 | 26,248.88 | 0.00 | 164,401 |
| 65 | 104020186 | Piramido | UND | 100 | 22,023.00 | 2,202,300.00 | 0.00 | 418,437.00 | 0.00 | 2,620,737 |
| 66 | 104020187 | Porciones | UND | 20 | 135,186.00 | 2,703,720.00 | 0.00 | 513,706.80 | 0.00 | 3,217,427 |
| 67 | 104020188 | Regulador Oxigeno. | UND | 1 | 1,151,873.00 | 1,151,873.00 | 0.00 | 218,855.87 | 0.00 | 1,370,729 |
| 68 | 104020189 | Resorte | UND | 2 | 39,536.00 | 79,072.00 | 0.00 | 15,023.68 | 0.00 | 94,096 |
| 69 | 104020190 | Tambor. | UND | 400 | 11,698.00 | 4,679,200.00 | 0.00 | 889,048.00 | 0.00 | 5,568,248 |
| 70 | 104020191 | Vaselina | UND | 2 | 38,162.00 | 76,324.00 | 0.00 | 14,501.56 | 0.00 | 90,826 |
| 71 | 104020192 | Yodosadil | UND | 3 | 25,195.00 | 75,585.00 | 0.00 | 14,361.15 | 0.00 | 89,946 |
| 72 | 104020193 | Conjunto Camiseta, Gorra, Sudadera | UND | 2,350 | 263,650.00 | 619,577,500.00 | 0.00 | 117,719,725.00 | 0.00 | 737,297,225 |
| 73 | 108010012 | Lija | UND | 20 | 4,308.00 | 86,160.00 | 0.00 | 16,370.40 | 0.00 | 102,530 |
| 74 | 108010013 | Arena | M3 | 1 | 84,624.00 | 84,624.00 | 0.00 | 16,078.56 | 0.00 | 100,703 |
| 75 | 108010054 | Chazo | UND | 2 | 17,527.00 | 35,054.00 | 0.00 | 6,660.26 | 0.00 | 41,714 |
| 76 | 109010193 | BOLSAS REUTILIZABLES | UND | 3 | 42,124.00 | 126,372.00 | 0.00 | 24,010.68 | 0.00 | 150,383 |
| 77 | 109030047 | BOLSILLOS EN BARRO | UND | 20 | 21,080.00 | 421,600.00 | 0.00 | 80,104.00 | 0.00 | 501,704 |
| 78 | 110010002 | Marcador Permanente | UND | 10 | 34,062.00 | 340,620.00 | 0.00 | 64,717.80 | 0.00 | 405,338 |
| 79 | 110010002 | Marcador Permanente | UND | 11 | 47,728.00 | 525,008.00 | 0.00 | 99,751.52 | 0.00 | 624,760 |
| 80 | 110010002 | Marcador Permanente | UND | 12 | 73,649.00 | 883,788.00 | 0.00 | 167,919.72 | 0.00 | 1,051,708 |
| 81 | 110010002 | Marcador Permanente | UND | 32 | 38,162.00 | 1,221,184.00 | 0.00 | 232,024.96 | 0.00 | 1,453,209 |
| 82 | 110010006 | Resaltador | UND | 10 | 30,873.00 | 308,730.00 | 0.00 | 58,658.70 | 0.00 | 367,389 |
| 83 | 110010006 | Resaltador | UND | 10 | 61,848.00 | 618,480.00 | 0.00 | 117,511.20 | 0.00 | 735,991 |
| 84 | 110010011 | Clip metálico | CJA | 7 | 14,818.00 | 103,726.00 | 0.00 | 19,707.94 | 0.00 | 123,434 |
| 85 | 110010014 | Tajalapiz | UND | 24 | 3,315.00 | 79,560.00 | 0.00 | 15,116.40 | 0.00 | 94,676 |
| 86 | 110010015 | Chinches | CJA | 10 | 28,292.00 | 282,920.00 | 0.00 | 53,754.80 | 0.00 | 336,675 |
| 87 | 110010017 | Pegante liquido | UND | 48 | 57,275.00 | 2,749,200.00 | 0.00 | 522,348.00 | 0.00 | 3,271,548 |
| 88 | 110010020 | Pegante en Barra | UND | 24 | 21,581.00 | 517,944.00 | 0.00 | 98,409.36 | 0.00 | 616,353 |
| 89 | 110010026 | Papel tamaño oficio | RSM | 135 | 39,391.00 | 5,317,785.00 | 0.00 | 1,010,379.15 | 0.00 | 6,328,164 |
| 90 | 110010027 | Papel tamaño carta | RSM | 135 | 33,652.00 | 4,543,020.00 | 0.00 | 863,173.80 | 0.00 | 5,406,19 |
| 91 | 110010031 | Papel Kraft | RLL | 43 | 108,900.00 | 4,682,700.00 | 0.00 | 889,713.00 | 0.00 | 5,572,41 |
| 92 | 110010036 | Cartulina | PLI | 5 | 28,891.00 | 144,455.00 | 0.00 | 27,446.45 | 0.00 | 171,90 |
| 93 | 110010036 | Cartulina | PLI | 12 | 19,029.00 | 228,348.00 | 0.00 | 43,386.12 | 0.00 | 271,73 |
| 94 | 110010036 | Cartulina | PLI | 100 | 4,681.00 | 468,100.00 | 0.00 | 88,939.00 | 0.00 | 557,0 |
| 95 | 110010036 | Cartulina | PLI | 150 | 7,961.00 | 1,194,150.00 | 0.00 | 226,888.50 | 0.00 | 1,421,0 |
| 96 | 110010038 | Libro de actas | UND | 2 | 47,728.00 | 95,456.00 | 0.00 | 18,136.64 | 0.00 | 113,5 |
| 97 | 110010045 | Cuaderno | UND | 24 | 20,401.00 | 489,624.00 | 0.00 | 0.00 | 0.00 | 489,6 |
| 98 | 110010047 | Caja para archivo tipo nevera | UND | 1,130 | 4,681.00 | 5,289,530.00 | 0.00 | 1,005,010.70 | 0.00 | 6,294,5 |
| 99 | 110010048 | Caja para archivo X300 | UND | 20 | 10,558.00 | 211,160.00 | 0.00 | 40,120.40 | 0.00 | 251,2 |
| 100 | 110010051 | Sobres de manila oficio | UND | 1 | 40,460.00 | 40,460.00 | 0.00 | 7,687.40 | 0.00 | 48 |
| 101 | 110010056 | Regla | UND | 6 | 2,110.00 | 12,660.00 | 0.00 | 2,405.40 | 0.00 | 15 |
| 102 | 110010067 | DVD disco óptico | UND | 1 | 81,023.00 | 81,023.00 | 0.00 | 15,394.37 | 0.00 | 96 |
| 103 | 110010068 | Bisturi | UND | 3 | 36,658.00 | 109,974.00 | 0.00 | 20,895.06 | 0.00 | 130 |
| 104 | 110010071 | Lapiz | CJA | 71 | 20,396.00 | 1,448,116.00 | 0.00 | 275,142.04 | 0.00 | 1,72 |
| 105 | 110010072 | Lapiz rojo | CJA | 24 | 44,000.00 | 1,056,000.00 | 0.00 | 200,640.00 | 0.00 | 1,25 |
| 106 | 110010073 | Esfero de colores | CJA | 2 | 53,876.00 | 107,752.00 | 0.00 | 20,472.88 | 0.00 | 12 |
| 107 | 110010077 | Silicona Barra Delgada | UND | 65 | 63,323.00 | 4,115,995.00 | 0.00 | 782,039.05 | 0.00 | 4,8 |
| 108 | 110010078 | Silicona Barra Gruesa | UND | 53 | 61,848.00 | 3,277,944.00 | 0.00 | 622,809.36 | 0.00 | 3,9 |
| 109 | 110010080 | Silicona liquida | UND | 80 | 38,838.00 | 3,107,040.00 | 0.00 | 590,337.60 | 0.00 | 3,6 |
| 110 | 110010087 | Huelleros | UND | 7 | 29,963.00 | 209,741.00 | 0.00 | 39,850.79 | 0.00 | |
| 111 | 110010091 | Cinta de enmascarar mediana | RLL | 28 | 15,340.00 | 429,520.00 | 0.00 | 81,608.80 | 0.00 | |
| 112 | 110010097 | Cinta Transparente mediana | RLL | 38 | 27,280.00 | 1,036,640.00 | 0.00 | 196,961.60 | 0.00 | 1 |
| 113 | 110010105 | Planillero | UND | 60 | 22,023.00 | 1,321,380.00 | 0.00 | 251,062.20 | 0.00 | 1 |
| 114 | 110010107 | Marcador Borraseco | UND | 45 | 46,361.00 | 2,086,245.00 | 0.00 | 396,386.55 | 0.00 | 2 |
| 115 | 110010108 | Tijera | UND | 10 | 51,827.00 | 518,270.00 | 0.00 | 98,471.30 | 0.00 | |
| 116 | 110010108 | Tijera | UND | 15 | 16,296.00 | 244,440.00 | 0.00 | 46,443.60 | 0.00 | |
| 117 | 110010108 | Tijera | UND | 22 | 27,776.00 | 611,072.00 | 0.00 | 116,103.68 | 0.00 | |
| 118 | 110010110 | Borrador | UND | 22 | 9,464.00 | 208,208.00 | 0.00 | 39,559.52 | 0.00 | |
| 119 | 110010110 | Borrador | UND | 35 | 3,315.00 | 116,025.00 | 0.00 | 22,044.75 | 0.00 | |
| 120 | 110010115 | Etiquetas Adhesivas | RLL | 17 | 15,386.00 | 261,562.00 | 0.00 | 49,696.78 | 0.00 | |
| 121 | 110010138 | Pilas Recargables | UND | 20 | 44,727.00 | 894,540.00 | 0.00 | 169,962.60 | 0.00 | |
| 122 | 110010138 | Pilas Recargables | UND | 20 | 61,256.00 | 1,225,120.00 | 0.00 | 232,772.80 | 0.00 | |
| 123 | 110010165 | PINCELES | SET | 50 | 56,660.00 | 2,833,000.00 | 0.00 | 538,270.00 | 0.00 | |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ORDEN DE COMPRA N° 202600018

| CÓDIGO SGC |
|---|
| A - GB - FR - 9 |
| VERSIÓN SGC |
| 1 |
| FECHA SGC |
| SEP 2025 |

| Fecha de la Orden | viernes, 8 de mayo de 2026 |
|---|---|

**Contratista** UNION TEMPORAL DOTACION COTA 2025

**Nit / C.C.** 902012269

Dirección:

**N° Contrato** SDM-SASI-1294-2025

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 124 | 110010165 | PINCELES | SET | 150 | 2,768.00 | 415,200.00 | 0.00 | 78,888.00 | 0.00 | 494,088 |
| 125 | 110010165 | PINCELES | SET | 150 | 3,315.00 | 497,250.00 | 0.00 | 94,477.50 | 0.00 | 591,728 |
| 126 | 110010165 | PINCELES | SET | 150 | 4,218.00 | 632,700.00 | 0.00 | 120,213.00 | 0.00 | 752,913 |
| 127 | 110010165 | PINCELES | SET | 150 | 4,681.00 | 702,150.00 | 0.00 | 133,408.50 | 0.00 | 835,559 |
| 128 | 110010165 | PINCELES | SET | 150 | 18,925.00 | 2,838,750.00 | 0.00 | 539,362.50 | 0.00 | 3,378,113 |
| 129 | 110010186 | CARTON PAJA | PLI | 60 | 6,048.00 | 362,880.00 | 0.00 | 68,947.20 | 0.00 | 431,827 |
| 130 | 110010187 | CINTA ADHESIVA | RLL | 22 | 10,408.00 | 228,976.00 | 0.00 | 43,505.44 | 0.00 | 272,481 |
| 131 | 110010223 | PLUMONES | UND | 1 | 47,187.00 | 47,187.00 | 0.00 | 8,965.53 | 0.00 | 56,153 |
| 132 | 110010235 | MEMORIA USB | UND | 45 | 34,062.00 | 1,532,790.00 | 0.00 | 291,230.10 | 0.00 | 1,824,020 |
| 133 | 110010236 | BOLIGRAFO | UND | 75 | 23,130.00 | 1,734,750.00 | 0.00 | 329,602.50 | 0.00 | 2,064,353 |
| 134 | 110010248 | PAPEL FOAMI | PLI | 120 | 154,773.00 | 18,572,760.00 | 0.00 | 3,528,824.40 | 0.00 | 22,101,584 |
| 135 | 110020001 | Perforadora | UND | 30 | 54,424.00 | 1,632,720.00 | 0.00 | 310,216.80 | 0.00 | 1,942,937 |
| 136 | 110020003 | Cosedora | UND | 3 | 79,158.00 | 237,474.00 | 0.00 | 45,120.06 | 0.00 | 282,594 |
| 137 | 110020003 | Cosedora | UND | 42 | 34,062.00 | 1,430,604.00 | 0.00 | 271,814.76 | 0.00 | 1,702,419 |
| 138 | 110020011 | Sacaganchos | UND | 45 | 8,158.00 | 367,110.00 | 0.00 | 69,750.90 | 0.00 | 436,861 |
| 139 | 110020012 | Guillotona | UND | 4 | 150,218.00 | 600,872.00 | 0.00 | 114,165.68 | 0.00 | 715,038 |
| 140 | 110020022 | CARPAS. | UND | 8 | 877,348.00 | 7,018,784.00 | 0.00 | 1,333,568.96 | 0.00 | 8,352,353 |
| 141 | 110020032 | TABLERO DE CORCHO | UND | 8 | 176,750.00 | 1,414,000.00 | 0.00 | 268,660.00 | 0.00 | 1,682,660 |
| 142 | 110030017 | TONER KYOCERA TK-3182 | UND | 2 | 707,898.00 | 1,415,796.00 | 0.00 | 269,001.24 | 0.00 | 1,684,797 |
| 143 | 110050018 | Publicidad | UND | 11 | 24,359.00 | 267,949.00 | 0.00 | 50,910.31 | 0.00 | 318,859 |
| 144 | 113010002 | Jarra plástica | UND | 14 | 40,895.00 | 572,530.00 | 0.00 | 108,780.70 | 0.00 | 681,311 |
| 145 | 113010004 | Termo | UND | 2 | 967,351.00 | 1,934,702.00 | 0.00 | 367,593.38 | 0.00 | 2,302,295 |
| 146 | 113010004 | Termo | UND | 3 | 129,403.00 | 388,209.00 | 0.00 | 73,759.71 | 0.00 | 461,969 |
| 147 | 113010004 | Termo | UND | 3 | 440,922.00 | 1,322,766.00 | 0.00 | 251,325.54 | 0.00 | 1,574,092 |
| 148 | 113010006 | Olleta | UND | 10 | 95,556.00 | 955,560.00 | 0.00 | 181,556.40 | 0.00 | 1,137,116 |
| 149 | 113010008 | Coladores | UND | 2 | 52,852.00 | 105,704.00 | 0.00 | 20,083.76 | 0.00 | 125,788 |
| 150 | 113010008 | Coladores | UND | 4 | 27,092.00 | 108,368.00 | 0.00 | 20,589.92 | 0.00 | 128,958 |
| 151 | 113010008 | Coladores | UND | 11 | 70,959.00 | 780,549.00 | 0.00 | 148,304.31 | 0.00 | 928,853 |
| 152 | 113010024 | Olla Express | UND | 3 | 218,546.00 | 655,638.00 | 0.00 | 124,571.22 | 0.00 | 780,209 |
| 153 | 113010024 | Olla Express | UND | 5 | 1,325,447.00 | 6,627,235.00 | 0.00 | 1,259,174.65 | 0.00 | 7,886,410 |
| 154 | 113010025 | Licuadora. | UND | 10 | 457,000.00 | 4,570,000.00 | 0.00 | 868,300.00 | 0.00 | 5,438,300 |
| 155 | 113010026 | Sartén | UND | 2 | 145,775.00 | 291,550.00 | 0.00 | 55,394.50 | 0.00 | 346,945 |
| 156 | 113010026 | Sartén | UND | 2 | 150,199.00 | 300,398.00 | 0.00 | 57,075.62 | 0.00 | 357,474 |
| 157 | 113010026 | Sartén | UND | 7 | 198,047.00 | 1,386,329.00 | 0.00 | 263,402.51 | 0.00 | 1,649,732 |
| 158 | 113010029 | Balanza. | UND | 7 | 550,615.00 | 3,854,305.00 | 0.00 | 732,317.95 | 0.00 | 4,586,623 |
| 159 | 113010029 | Balanza. | UND | 11 | 143,386.00 | 1,577,246.00 | 0.00 | 299,676.74 | 0.00 | 1,876,923 |
| 160 | 113010031 | Cucharon | UND | 4 | 115,590.00 | 462,360.00 | 0.00 | 87,848.40 | 0.00 | 550,208 |
| 161 | 113010031 | Cucharon | UND | 6 | 149,631.00 | 897,786.00 | 0.00 | 170,579.34 | 0.00 | 1,068,365 |
| 162 | 113010032 | Paila | UND | 8 | 75,665.00 | 605,320.00 | 0.00 | 115,010.80 | 0.00 | 720,331 |
| 163 | 113010035 | Plato | UND | 100 | 13,467.00 | 1,346,700.00 | 0.00 | 255,873.00 | 0.00 | 1,602,573 |
| 164 | 113010035 | Plato | UND | 100 | 19,073.00 | 1,907,300.00 | 0.00 | 362,387.00 | 0.00 | 2,269,687 |
| 165 | 113010035 | Plato | UND | 200 | 8,507.00 | 1,701,400.00 | 0.00 | 323,266.00 | 0.00 | 2,024,666 |
| 166 | 113010036 | Cuchara | UND | 5 | 4,893.00 | 24,465.00 | 0.00 | 4,648.35 | 0.00 | 29,113 |
| 167 | 113010036 | Cuchara | UND | 10 | 27,092.00 | 270,920.00 | 0.00 | 51,474.80 | 0.00 | 322,395 |
| 168 | 113010036 | Cuchara | UND | 12 | 85,514.00 | 1,026,168.00 | 0.00 | 194,971.92 | 0.00 | 1,221,140 |
| 169 | 113010036 | Cuchara | UND | 14 | 62,378.00 | 873,292.00 | 0.00 | 165,925.48 | 0.00 | 1,039,217 |
| 170 | 113010036 | Cuchara | UND | 33 | 81,162.00 | 2,678,346.00 | 0.00 | 508,885.74 | 0.00 | 3,187,232 |
| 171 | 113010036 | Cuchara | UND | 150 | 4,864.00 | 729,600.00 | 0.00 | 138,624.00 | 0.00 | 868,224 |
| 172 | 113010039 | Tenedor | UND | 4 | 40,895.00 | 163,580.00 | 0.00 | 31,080.20 | 0.00 | 194,660 |
| 173 | 113010039 | Tenedor | UND | 8 | 54,560.00 | 436,480.00 | 0.00 | 82,931.20 | 0.00 | 519,411 |
| 174 | 113010043 | Set de cuchillos. | UND | 7 | 122,175.00 | 855,225.00 | 0.00 | 162,492.75 | 0.00 | 1,017,718 |
| 175 | 113010046 | Pelador. | UND | 11 | 36,625.00 | 402,875.00 | 0.00 | 76,546.25 | 0.00 | 479,421 |
| 176 | 113010055 | Pinzas. | JUE | 5 | 163,623.00 | 818,115.00 | 0.00 | 155,441.85 | 0.00 | 973,557 |
| 177 | 113010055 | Pinzas. | JUE | 12 | 39,008.00 | 468,096.00 | 0.00 | 88,938.24 | 0.00 | 557,03 |
| 178 | 113010059 | Kit de Bowls. | JUE | 200 | 6,048.00 | 1,209,600.00 | 0.00 | 229,824.00 | 0.00 | 1,439,42 |
| 179 | 113010064 | ESPATULA | UND | 14 | 34,062.00 | 476,868.00 | 0.00 | 90,604.92 | 0.00 | 567,47 |
| 180 | 113010065 | OLLAS | UND | 2 | 787,548.00 | 1,575,096.00 | 0.00 | 299,268.24 | 0.00 | 1,874,36 |
| 181 | 113010065 | OLLAS | UND | 4 | 109,221.00 | 436,884.00 | 0.00 | 83,007.96 | 0.00 | 519,89 |
| 182 | 113010065 | OLLAS | UND | 4 | 232,211.00 | 928,844.00 | 0.00 | 176,480.36 | 0.00 | 1,105,32 |
| 183 | 113010065 | OLLAS | UND | 4 | 321,299.00 | 1,285,196.00 | 0.00 | 244,187.24 | 0.00 | 1,529,38 |
| 184 | 113010065 | OLLAS | UND | 4 | 454,198.00 | 1,816,792.00 | 0.00 | 345,190.48 | 0.00 | 2,161,98 |
| 185 | 113010065 | OLLAS | UND | 4 | 607,598.00 | 2,430,392.00 | 0.00 | 461,774.48 | 0.00 | 2,892,1 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ORDEN DE COMPRA N° 202600018

| CÓDIGO SGC |
|---|
| A - GB - FR - 9 |
| VERSIÓN SGC |
| 1 |
| FECHA SGC |
| SEP 2025 |

| Fecha de la Orden | viernes, 8 de mayo de 2026 |
|---|---|

**Contratista** **UNION TEMPORAL DOTACION COTA 2025**

**Nit / C.C.** **902012269**

Dirección:

**N° Contrato** SDM-SASI-1294-2025

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 186 | 113010067 | JARRA DE VIDRIO | UND | 10 | 47,728.00 | 477,280.00 | 0.00 | 90,683.20 | 0.00 | 567,963 |
| 187 | 113010068 | pocillo. | UND | 200 | 9,485.00 | 1,897,000.00 | 0.00 | 360,430.00 | 0.00 | 2,257,430 |
| 188 | 113010070 | rallador | UND | 14 | 60,373.00 | 845,222.00 | 0.00 | 160,592.18 | 0.00 | 1,005,814 |
| 189 | 113010075 | espumadera | UND | 5 | 29,963.00 | 149,815.00 | 0.00 | 28,464.85 | 0.00 | 178,280 |
| 190 | 113010075 | espumadera | UND | 10 | 34,062.00 | 340,620.00 | 0.00 | 64,717.80 | 0.00 | 405,338 |
| 191 | 113010076 | CALDERO | UND | 2 | 395,198.00 | 790,396.00 | 0.00 | 150,175.24 | 0.00 | 940,571 |
| 192 | 113010076 | CALDERO | UND | 3 | 245,929.00 | 737,787.00 | 0.00 | 140,179.53 | 0.00 | 877,967 |
| 193 | 113010076 | CALDERO | UND | 5 | 360,934.00 | 1,804,670.00 | 0.00 | 342,887.30 | 0.00 | 2,147,557 |
| 194 | 113010089 | ORGANIZADOR MODULAR | UND | 1 | 88,723.00 | 88,723.00 | 0.00 | 16,857.37 | 0.00 | 105,580 |
| 195 | 113010089 | ORGANIZADOR MODULAR | UND | 10 | 54,424.00 | 544,240.00 | 0.00 | 103,405.60 | 0.00 | 647,646 |
| 196 | 113010089 | ORGANIZADOR MODULAR | UND | 10 | 57,293.00 | 572,930.00 | 0.00 | 108,856.70 | 0.00 | 681,787 |
| 197 | 113010103 | Plancha Asar | UND | 5 | 324,452.00 | 1,622,260.00 | 0.00 | 308,229.40 | 0.00 | 1,930,489 |
| 198 | 113010104 | Taza | UND | 10 | 47,728.00 | 477,280.00 | 0.00 | 90,683.20 | 0.00 | 567,963 |
| 199 | 113030021 | Desengrasante | UND | 10 | 38,162.00 | 381,620.00 | 0.00 | 72,507.80 | 0.00 | 454,128 |
| 200 | 113030030 | Gel Antibacterial | UND | 3 | 20,396.00 | 61,188.00 | 0.00 | 11,625.72 | 0.00 | 72,814 |
| 201 | 113030030 | Gel Antibacterial | UND | 5 | 51,827.00 | 259,135.00 | 0.00 | 49,235.65 | 0.00 | 308,371 |
| 202 | 113030036 | Limpion | UND | 10 | 75,058.00 | 750,580.00 | 0.00 | 142,610.20 | 0.00 | 893,190 |
| 203 | 113030041 | Limpia vidrios | FRC | 10 | 38,162.00 | 381,620.00 | 0.00 | 72,507.80 | 0.00 | 454,128 |
| 204 | 113030047 | Guantes caucho aseo | PAR | 10 | 12,197.00 | 121,970.00 | 0.00 | 23,174.30 | 0.00 | 145,144 |
| 205 | 113030053 | Escurridor | UND | 4 | 101,526.00 | 406,104.00 | 0.00 | 77,159.76 | 0.00 | 483,264 |
| 206 | 113030057 | Toalla | UND | 15 | 24,898.00 | 373,470.00 | 0.00 | 0.00 | 0.00 | 373,470 |
| 207 | 113030064 | Punto ecologico | UND | 8 | 363,399.00 | 2,907,192.00 | 0.00 | 552,366.48 | 0.00 | 3,459,558 |
| 208 | 113030066 | Jabon en polvo | BOL | 2 | 38,162.00 | 76,324.00 | 0.00 | 14,501.56 | 0.00 | 90,826 |
| 209 | 113030113 | guante nitrilo | UND | 23 | 65,492.00 | 1,506,316.00 | 0.00 | 286,200.04 | 0.00 | 1,792,516 |
| 210 | 113030113 | guante nitrilo | UND | 50 | 61,393.00 | 3,069,650.00 | 0.00 | 583,233.50 | 0.00 | 3,652,884 |
| 211 | 113040016 | Bolsa plastica | UND | 100 | 54,560.00 | 5,456,000.00 | 0.00 | 1,036,640.00 | 0.00 | 6,492,640 |
| 212 | 113040025 | GANCHOS | UND | 6 | 14,930.00 | 89,580.00 | 0.00 | 17,020.20 | 0.00 | 106,600 |
| 213 | 113040025 | GANCHOS | UND | 12 | 20,396.00 | 244,752.00 | 0.00 | 46,502.88 | 0.00 | 291,255 |
| 214 | 113040025 | GANCHOS | UND | 13 | 49,094.00 | 638,222.00 | 0.00 | 121,262.18 | 0.00 | 759,484 |
| 215 | 113040025 | GANCHOS | UND | 70 | 19,029.00 | 1,332,030.00 | 0.00 | 253,085.70 | 0.00 | 1,585,116 |
| 216 | 113040025 | GANCHOS | UND | 123 | 7,642.00 | 939,966.00 | 0.00 | 178,593.54 | 0.00 | 1,118,560 |
| 217 | 113050001 | Esmalte | UND | 23 | 22,466.00 | 516,718.00 | 0.00 | 98,176.42 | 0.00 | 614,894 |
| 218 | 113050001 | Esmalte | UND | 50 | 7,414.00 | 370,700.00 | 0.00 | 70,433.00 | 0.00 | 441,133 |
| 219 | 113050001 | Esmalte | UND | 50 | 12,881.00 | 644,050.00 | 0.00 | 122,369.50 | 0.00 | 766,420 |
| 220 | 113050001 | Esmalte | UND | 50 | 14,649.00 | 732,450.00 | 0.00 | 139,165.50 | 0.00 | 871,616 |
| 221 | 113050002 | Removedor | UND | 3 | 170,629.00 | 511,887.00 | 0.00 | 97,258.53 | 0.00 | 609,146 |
| 222 | 113050002 | Removedor | UND | 10 | 38,986.00 | 389,860.00 | 0.00 | 74,073.40 | 0.00 | 463,933 |
| 223 | 113050021 | GEL EXFOLIANTE DE NARANJA | UND | 10 | 34,062.00 | 340,620.00 | 0.00 | 64,717.80 | 0.00 | 405,338 |
| 224 | 113050037 | GORRO | UND | 1 | 20,396.00 | 20,396.00 | 0.00 | 3,875.24 | 0.00 | 24,271 |
| 225 | 114010006 | Guante de Vaqueta | PAR | 4 | 38,162.00 | 152,648.00 | 0.00 | 29,003.12 | 0.00 | 181,651 |
| 226 | 114010082 | Rodilleras | UND | 2 | 137,871.00 | 275,742.00 | 0.00 | 52,390.98 | 0.00 | 328,133 |
| 227 | 114020001 | Colchoneta | UND | 200 | 136,553.00 | 27,310,600.00 | 0.00 | 5,189,014.00 | 0.00 | 32,499,614 |
| 228 | 114020005 | TENSIOMETRO DIGITAL | UND | 2 | 198,875.00 | 397,750.00 | 0.00 | 75,572.50 | 0.00 | 473,323 |
| 229 | 114020005 | TENSIOMETRO DIGITAL | UND | 8 | 112,735.00 | 901,880.00 | 0.00 | 171,357.20 | 0.00 | 1,073,237 |
| 230 | 114020005 | TENSIOMETRO DIGITAL | UND | 10 | 177,549.00 | 1,775,490.00 | 0.00 | 337,343.10 | 0.00 | 2,112,833 |
| 231 | 114020010 | PAPEL CONTAC | UND | 30 | 77,925.00 | 2,337,750.00 | 0.00 | 444,172.50 | 0.00 | 2,781,923 |
| 232 | 114020011 | JUEGO DIDACTICO. | UND | 2 | 46,583.00 | 93,166.00 | 0.00 | 17,701.54 | 0.00 | 110,868 |
| 233 | 114020011 | JUEGO DIDACTICO. | UND | 3 | 75,058.00 | 225,174.00 | 0.00 | 42,783.06 | 0.00 | 267,957 |
| 234 | 114020011 | JUEGO DIDACTICO. | UND | 3 | 227,875.00 | 683,625.00 | 0.00 | 129,888.75 | 0.00 | 813,514 |
| 235 | 114020011 | JUEGO DIDACTICO. | UND | 5 | 129,720.00 | 648,600.00 | 0.00 | 123,234.00 | 0.00 | 771,834 |
| 236 | 114020011 | JUEGO DIDACTICO. | UND | 5 | 163,884.00 | 819,420.00 | 0.00 | 155,689.80 | 0.00 | 975,110 |
| 237 | 114030001 | Bascula. | UND | 3 | 341,397.00 | 1,024,191.00 | 0.00 | 194,596.29 | 0.00 | 1,218,787 |
| 238 | 114030011 | Rompecabezas | UND | 2 | 62,693.00 | 125,386.00 | 0.00 | 23,823.34 | 0.00 | 149,209 |
| 239 | 114030011 | Rompecabezas | UND | 2 | 141,380.00 | 282,760.00 | 0.00 | 53,724.40 | 0.00 | 336,484 |
| 240 | 114030018 | TELA | UND | 60 | 73,574.00 | 4,414,440.00 | 0.00 | 838,743.60 | 0.00 | 5,253,184 |
| 241 | 114030018 | TELA | UND | 70 | 25,711.00 | 1,799,770.00 | 0.00 | 341,956.30 | 0.00 | 2,141,726 |
| 242 | 114030018 | TELA | UND | 70 | 25,863.00 | 1,810,410.00 | 0.00 | 343,977.90 | 0.00 | 2,154,388 |
| 243 | 114030018 | TELA | UND | 100 | 33,012.00 | 3,301,200.00 | 0.00 | 627,228.00 | 0.00 | 3,928,428 |
| 244 | 114030018 | TELA | UND | 120 | 21,762.00 | 2,611,440.00 | 0.00 | 496,173.60 | 0.00 | 3,107,614 |
| 245 | 114030020 | BASTONES | UND | 6 | 102,389.00 | 614,334.00 | 0.00 | 116,723.46 | 0.00 | 731,057 |
| 246 | 114030020 | BASTONES | UND | 10 | 78,475.00 | 784,750.00 | 0.00 | 149,102.50 | 0.00 | 933,853 |
| 247 | 114030027 | BOMBAS | UND | 20 | 14,930.00 | 298,600.00 | 0.00 | 56,734.00 | 0.00 | 355,334 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ORDEN DE COMPRA N° 202600018

| CÓDIGO SGC |
|---|
| A - GB - FR - 9 |
| VERSIÓN SGC |
| 1 |
| FECHA SGC |
| SEP 2025 |

| Fecha de la Orden | viernes, 8 de mayo de 2026 |
|---|---|

**Contratista** UNION TEMPORAL DOTACION COTA 2025

**Nit / C.C.** 902012269

Dirección:

**N° Contrato** SDM-SASI-1294-2025

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 248 | 114030027 | BOMBAS | UND | 46 | 52,100.00 | 2,396,600.00 | 0.00 | 455,354.00 | 0.00 | 2,851,954 |
| 249 | 114030028 | CALEFACTOR VELOCIDADES | UND | 2 | 245,876.00 | 491,752.00 | 0.00 | 93,432.88 | 0.00 | 585,185 |
| 250 | 114030044 | PAÑOS DE LIMPIEZA | UND | 3 | 47,728.00 | 143,184.00 | 0.00 | 27,204.96 | 0.00 | 170,389 |
| 251 | 114030045 | IMPRESION FICHAS TECNICAS | UND | 6 | 7,272.00 | 43,632.00 | 0.00 | 8,290.08 | 0.00 | 51,922 |
| 252 | 114050001 | Horno microhondas | UND | 1 | 655,839.00 | 655,839.00 | 0.00 | 124,609.41 | 0.00 | 780,448 |
| 253 | 114070008 | Extension | UND | 30 | 75,058.00 | 2,251,740.00 | 0.00 | 427,830.60 | 0.00 | 2,679,571 |
| 254 | 114070026 | Sistema de Alarma | UND | 9 | 64,650.00 | 581,850.00 | 0.00 | 110,551.50 | 0.00 | 692,402 |
| 255 | 114070026 | Sistema de Alarma | UND | 9 | 190,910.00 | 1,718,190.00 | 0.00 | 326,456.10 | 0.00 | 2,044,646 |
| 256 | 114110015 | Overol | UND | 2 | 102,389.00 | 204,778.00 | 0.00 | 38,907.82 | 0.00 | 243,686 |
| 257 | 114110074 | PLANTILLA ARMADO | UND | 130 | 39,723.00 | 5,163,990.00 | 0.00 | 981,158.10 | 0.00 | 6,145,148 |
| 258 | 114110074 | PLANTILLA ARMADO | UND | 130 | 51,281.00 | 6,666,530.00 | 0.00 | 1,266,640.70 | 0.00 | 7,933,171 |
| 259 | 114110083 | REATA | UND | 3 | 126,600.00 | 379,800.00 | 0.00 | 72,162.00 | 0.00 | 451,962 |
| 260 | 114110085 | Titeres | UND | 10 | 204,879.00 | 2,048,790.00 | 0.00 | 389,270.10 | 0.00 | 2,438,060 |
| 261 | 114110085 | Titeres | UND | 10 | 239,438.00 | 2,394,380.00 | 0.00 | 454,932.20 | 0.00 | 2,849,312 |
| 262 | 114110085 | Titeres | UND | 10 | 272,774.00 | 2,727,740.00 | 0.00 | 518,270.60 | 0.00 | 3,246,011 |
| 263 | 114110085 | Titeres | UND | 10 | 343,425.00 | 3,434,250.00 | 0.00 | 652,507.50 | 0.00 | 4,086,758 |
| 264 | 114120050 | QUEMADOR DVD | UND | 8 | 106,186.00 | 849,488.00 | 0.00 | 161,402.72 | 0.00 | 1,010,891 |
| 265 | 114160005 | Lana virgen. | RLL | 10 | 54,560.00 | 545,600.00 | 0.00 | 103,664.00 | 0.00 | 649,264 |
| 266 | 114160013 | Hilo macrame. | KIL | 3 | 16,296.00 | 48,888.00 | 0.00 | 9,288.72 | 0.00 | 58,177 |
| 267 | 114160013 | Hilo macrame. | KIL | 50 | 163,884.00 | 8,194,200.00 | 0.00 | 1,556,898.00 | 0.00 | 9,751,098 |
| 268 | 114160015 | Hilo pollester. | KIL | 100 | 34,062.00 | 3,406,200.00 | 0.00 | 647,178.00 | 0.00 | 4,053,378 |
| 269 | 114160018 | CREMALLERA | UND | 400 | 3,733.00 | 1,493,200.00 | 0.00 | 283,708.00 | 0.00 | 1,776,908 |
| 270 | 114170024 | LIBROS | UND | 5 | 75,058.00 | 375,290.00 | 0.00 | 71,305.10 | 0.00 | 446,595 |
| 271 | 115010027 | DISCO DURO | UND | 5 | 533,847.00 | 2,669,235.00 | 0.00 | 507,154.65 | 0.00 | 3,176,390 |
| 272 | 115020004 | Silla. | UND | 8 | 150,082.00 | 1,200,656.00 | 0.00 | 228,124.64 | 0.00 | 1,428,781 |
| 273 | 115020006 | Silla plástica. | UND | 250 | 71,722.00 | 17,930,500.00 | 0.00 | 3,406,795.00 | 0.00 | 21,337,295 |
| 274 | 115020030 | CAMILLA PASTA | UND | 7 | 700,523.00 | 4,903,661.00 | 0.00 | 931,695.59 | 0.00 | 5,835,357 |
| 275 | 115020030 | CAMILLA PASTA | UND | 8 | 232,211.00 | 1,857,688.00 | 0.00 | 352,960.72 | 0.00 | 2,210,649 |
| 276 | 155050111 | PARLANTE. | UND | 2 | 884,751.00 | 1,769,502.00 | 0.00 | 336,205.38 | 0.00 | 2,105,707 |
| 277 | 155220051 | Tablet. | UND | 6 | 1,611,054.00 | 9,666,324.00 | 0.00 | 1,836,601.56 | 0.00 | 11,502,926 |
| 278 | 160020004 | BIOMBO | UND | 1 | 582,567.00 | 582,567.00 | 0.00 | 110,687.73 | 0.00 | 693,255 |
| 279 | 160080032 | SILLA RUEDAS. | UND | 2 | 2,213,700.00 | 4,427,400.00 | 0.00 | 841,206.00 | 0.00 | 5,268,606 |
| 280 | 160080032 | SILLA RUEDAS. | UND | 2 | 3,392,398.00 | 6,784,796.00 | 0.00 | 1,289,111.24 | 0.00 | 8,073,907 |
| 281 | 160080032 | SILLA RUEDAS. | UND | 5 | 1,366,442.00 | 6,832,210.00 | 0.00 | 1,298,119.90 | 0.00 | 8,130,330 |
| 282 | 160080032 | SILLA RUEDAS. | UND | 5 | 1,647,540.00 | 8,237,700.00 | 0.00 | 1,565,163.00 | 0.00 | 9,802,863 |
| 283 | 160900019 | BALANZA | UND | 1 | 1,753,174.00 | 1,753,174.00 | 0.00 | 333,103.06 | 0.00 | 2,086,277 |
| 284 | 160900024 | HIDROLAVADORA. | UND | 1 | 655,389.00 | 655,389.00 | 0.00 | 124,523.91 | 0.00 | 779,913 |
| 285 | 165010018 | ESCRITORIO | UND | 35 | 376,456.00 | 13,175,960.00 | 0.00 | 2,503,432.40 | 0.00 | 15,679,392 |
| 286 | 165010027 | MESA | UND | 27 | 355,200.00 | 9,590,400.00 | 0.00 | 1,822,176.00 | 0.00 | 11,412,576 |
| 287 | 255050123 | PROYECTOR | UND | 1 | 4,112,198.00 | 4,112,198.00 | 0.00 | 781,317.62 | 0.00 | 4,893,516 |
| 288 | 255110009 | CORTASETOS | UND | 1 | 2,477,898.00 | 2,477,898.00 | 0.00 | 470,800.62 | 0.00 | 2,948,699 |
| 289 | 255220016 | TELEVISOR | UND | 1 | 6,635,922.00 | 6,635,922.00 | 0.00 | 1,260,825.18 | 0.00 | 7,896,747 |
| 290 | 260080012 | ULTRASONIDO | UND | 1 | 1,640,782.00 | 1,640,782.00 | 0.00 | 311,748.58 | 0.00 | 1,952,531 |
| 291 | 260900010 | CAMBIADOR PARA BEBE | UND | 1 | 2,929,632.00 | 2,929,632.00 | 0.00 | 556,630.08 | 0.00 | 3,486,262 |
| 292 | 260900023 | Concentrador Oxigeno | UND | 1 | 4,085,865.00 | 4,085,865.00 | 0.00 | 776,314.35 | 0.00 | 4,862,179 |
| 293 | 270020003 | COMPUTADOR TODO EN UNO | UND | 7 | 3,142,813.00 | 21,999,691.00 | 0.00 | 4,179,941.29 | 0.00 | 26,179,632 |
| 294 | 270020007 | ESCANER | UND | 2 | 4,781,436.00 | 9,562,872.00 | 0.00 | 1,816,945.68 | 0.00 | 11,379,818 |
| 295 | 270020054 | CELULAR | UND | 3 | 2,184,729.00 | 6,554,187.00 | 0.00 | 1,245,295.53 | 0.00 | 7,799,483 |
| 296 | 280020009 | ESTUFA INDUSTRIAL | UND | 1 | 4,919,457.00 | 4,919,457.00 | 0.00 | 934,696.83 | 0.00 | 5,854,154 |
| 297 | 280020009 | ESTUFA INDUSTRIAL | UND | 2 | 7,105,928.00 | 14,211,856.00 | 0.00 | 2,700,252.64 | 0.00 | 16,912,109 |
| 298 | 280020014 | HORNO MICROONDAS | UND | 3 | 5,538,524.00 | 16,615,572.00 | 0.00 | 3,156,958.68 | 0.00 | 19,772,531 |
| 299 | 280020018 | LICUADORA INDUSTRIAL | UND | 3 | 5,192,768.00 | 15,578,298.00 | 0.00 | 2,959,876.62 | 0.00 | 18,538,175 |
| 300 | 280020024 | NEVERA | UND | 1 | 13,337,370.00 | 13,337,370.00 | 0.00 | 2,534,100.30 | 0.00 | 15,871,470 |
| 301 | 280020024 | NEVERA | UND | 3 | 6,929,449.00 | 20,788,347.00 | 0.00 | 3,949,785.93 | 0.00 | 24,738,133 |
| 302 | 280900001 | DISPENSADOR DE AGUA | UND | 1 | 5,165,435.00 | 5,165,435.00 | 0.00 | 981,432.65 | 0.00 | 6,146,868 |
| 303 | 280900001 | DISPENSADOR DE AGUA | UND | 1 | 8,852,067.00 | 8,852,067.00 | 0.00 | 1,681,892.73 | 0.00 | 10,533,960 |

| Sub Total: | 1,253,510,758.00 | V. Dcto: | 0.00 | V. IVA | 235,803,147.05 | Ajuste | 0.00 | V. Total | 1,489,313,905 |
|---|---|---|---|---|---|---|---|---|---|

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

**ORDEN DE COMPRA N° 202600018**

| CÓDIGO SGC |
|---|
| A - GB - FR - 9 |
| VERSIÓN SGC |
| 1 |
| FECHA SGC |
| SEP 2025 |

| Fecha de la Orden | viernes, 8 de mayo de 2026 |
|---|---|

**Contratista** **UNION TEMPORAL DOTACION COTA 2025**
**Nit / C.C.** **902012269**
Dirección:

**N° Contrato** SDM-SASI-1294-2025

**OBJETO:** **SDM-SASI-1294-2025 fe6 ADQUISICIÓN DE INSUMOS, MATERIALES, ELEMENTOS Y SUMINISTRO DE SUDADERAS PERSONALIZADAS INCLUYENDO EL DISEÑO Y CONFECCIÓN, PARA APOYAR LA EJECUCIÓN DE LOS PROGRAMAS SOCIALES DE LA SECRETARÍA DE DESARROLLO SOCIAL DEL MUNICIPIO DE COTA,CUNDINAMARCA.**

**Disponibilidad:** 20-2025001431 **Valor Disponibilidad: $** 1,629,692,403.00 **Valor de la Orden:** 1,489,313,905

**Apropiación Ptal:**

**SON:** MIL CUATROCIENTOS OCHENTA Y NUEVE MILLONES TRESCIENTOS TRECE MIL NOVECIENTOS CINCO PESOS M/C

**Forma de Pago:** UNICO PAGO **Plazo de Ejecución:** 0

**Sección Solicitante:** BODEGA DE ALMACEN

**Lugar de Entrega:** ADMINISTRACION CENTRAL

**Supervisión:** BARBOSA AREVALO DIANA CAROLINA

**Otras Condiciones:**

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DE CONSUMO POR CONTRATO DE SUMINISTRO N° 202600012

| CÓDIGO SGC |
|---|
| A-GB-FR-010 |
| VERSIÓN SGC |
| 0 |
| FECHA SGC |
| 12/09/2023 |

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA
COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |
| 1 | 110010051 | Sobres de manila oficio | UND | 1 | 40,460.00 | 48,147.40 |
| 2 | 110010067 | DVD disco óptico | UND | 1 | 81,023.00 | 96,417.37 |
| 3 | 160020004 | BIOMBO | UND | 1 | 582,567.00 | 693,254.73 |
| 4 | 160900019 | BALANZA | UND | 1 | 1,753,174.00 | 2,086,277.06 |
| 5 | 104010007 | Manguera | UND | 1 | 114,801.00 | 136,613.19 |
| 6 | 114050001 | Horno microhondas | UND | 1 | 655,839.00 | 780,448.41 |
| 7 | 108010013 | Arena | M3 | 1 | 84,624.00 | 100,702.56 |
| 8 | 104010109 | Pala. | UND | 1 | 75,058.00 | 89,319.02 |
| 9 | 104020014 | NYLON | UND | 1 | 175,423.00 | 208,753.37 |
| 10 | 160900024 | HIDROLAVADORA. | UND | 1 | 655,389.00 | 779,912.91 |
| 11 | 104010222 | SOPORTE | TARR | 1 | 113,625.00 | 135,213.75 |
| 12 | 113050037 | GORRO | UND | 1 | 20,396.00 | 24,271.24 |
| 13 | 110010223 | PLUMONES | UND | 1 | 47,187.00 | 56,152.53 |
| 14 | 104010246 | pistola metalica | UND | 1 | 147,250.00 | 175,227.50 |
| 15 | 104010301 | PICAS | UND | 1 | 88,723.00 | 105,580.37 |
| 16 | 113010089 | ORGANIZADOR MODULAR | UND | 1 | 88,723.00 | 105,580.37 |
| 17 | 104020119 | Limpiador de Contactos | UND | 1 | 218,747.00 | 260,308.93 |
| 18 | 104020188 | Regulador Oxigeno. | UND | 1 | 1,151,873.00 | 1,370,728.87 |
| 19 | 110010038 | Libro de actas | UND | 2 | 47,728.00 | 113,592.64 |
| 20 | 110010073 | Esfero de colores | CJA | 2 | 53,876.00 | 128,224.88 |
| 21 | 113010004 | Termo | UND | 2 | 967,351.00 | 2,302,295.38 |
| 22 | 113010008 | Coladores | UND | 2 | 52,852.00 | 125,787.76 |
| 23 | 113010026 | Sartén | UND | 2 | 145,775.00 | 346,944.50 |
| 24 | 113010026 | Sartén | UND | 2 | 150,199.00 | 357,473.62 |
| 25 | 113030066 | Jabon en polvo | BOL | 2 | 38,162.00 | 90,825.56 |
| 26 | 114110015 | Overol | UND | 2 | 102,389.00 | 243,685.82 |
| 27 | 104010110 | Martillo. | UND | 2 | 25,412.00 | 60,480.56 |
| 28 | 108010054 | Chazo | UND | 2 | 17,527.00 | 41,714.26 |
| 29 | 114030011 | Rompecabezas | UND | 2 | 62,693.00 | 149,209.34 |
| 30 | 114030011 | Rompecabezas | UND | 2 | 141,380.00 | 336,484.40 |
| 31 | 103020032 | CARETA FACIAL | UND | 2 | 44,331.00 | 105,507.78 |
| 32 | 103030014 | TERMOMETRO INFRAROJO | UND | 2 | 163,884.00 | 390,043.92 |
| 33 | 104010156 | VINILO ACRILICO | UND | 2 | 420,272.00 | 1,000,247.36 |
| 34 | 113010065 | OLLAS | UND | 2 | 787,548.00 | 1,874,364.24 |
| 35 | 114030028 | CALEFACTOR VELOCIDADES | UND | 2 | 245,876.00 | 585,184.88 |
| 36 | 113010076 | CALDERO | UND | 2 | 395,198.00 | 940,571.24 |
| 37 | 155050111 | PARLANTE. | UND | 2 | 884,751.00 | 2,105,707.38 |
| 38 | 110030017 | TONER KYOCERA TK-3182 | UND | 2 | 707,898.00 | 1,684,797.24 |
| 39 | 160080032 | SILLA RUEDAS. | UND | 2 | 2,213,700.00 | 5,268,606.00 |
| 40 | 160080032 | SILLA RUEDAS. | UND | 2 | 3,392,398.00 | 8,073,907.24 |
| 41 | 114020005 | TENSIOMETRO DIGITAL | UND | 2 | 198,875.00 | 473,322.50 |
| 42 | 114020011 | JUEGO DIDACTICO. | UND | 2 | 46,583.00 | 110,867.54 |
| 43 | 114010082 | Rodilleras | UND | 2 | 137,871.00 | 328,132.98 |
| 44 | 104020148 | Pistola Silicona | UND | 2 | 85,742.00 | 204,065.96 |
| 45 | 104020178 | Multigroomer | UND | 2 | 204,879.00 | 487,612.02 |
| 46 | 104020185 | Pimenteros | UND | 2 | 69,076.00 | 164,400.88 |
| 47 | 104020189 | Resorte | UND | 2 | 39,536.00 | 94,095.68 |
| 48 | 104020191 | Vaselina | UND | 2 | 38,162.00 | 90,825.56 |
| 49 | 110010068 | Bisturi | UND | 3 | 36,658.00 | 130,869.06 |
| 50 | 110020003 | Cosedora | UND | 3 | 79,158.00 | 282,594.06 |
| 51 | 113010004 | Termo | UND | 3 | 129,403.00 | 461,968.71 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DE CONSUMO POR CONTRATO DE SUMINISTRO N° 202600012

| CÓDIGO SGC |
|---|
| A-GB-FR-010 |
| VERSIÓN SGC |
| 0 |
| FECHA SGC |
| 12/09/2023 |

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| | | | | | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| Item | Codigo | Descripción | Und | Cantidad | Unitario | Total |
| 52 | 113010004 | Termo | UND | 3 | 440,922.00 | 1,574,091.54 |
| 53 | 113030030 | Gel Antibacterial | UND | 3 | 20,396.00 | 72,813.72 |
| 54 | 103020003 | Botiquín | NA | 3 | 437,192.00 | 1,311,576.00 |
| 55 | 113010024 | Olla Express | UND | 3 | 218,546.00 | 780,209.22 |
| 56 | 113050002 | Removedor | UND | 3 | 170,629.00 | 609,145.53 |
| 57 | 114030001 | Bascula. | UND | 3 | 341,397.00 | 1,218,787.29 |
| 58 | 114160013 | Hilo macrame. | KIL | 3 | 16,296.00 | 58,176.72 |
| 59 | 113010076 | CALDERO | UND | 3 | 245,929.00 | 877,966.53 |
| 60 | 114030044 | PAÑOS DE LIMPIEZA | UND | 3 | 47,728.00 | 170,388.96 |
| 61 | 109010193 | BOLSAS REUTILIZABLES | UND | 3 | 42,124.00 | 150,382.68 |
| 62 | 114020011 | JUEGO DIDACTICO. | UND | 3 | 75,058.00 | 267,957.06 |
| 63 | 114020011 | JUEGO DIDACTICO. | UND | 3 | 227,875.00 | 813,513.75 |
| 64 | 114110083 | REATA | UND | 3 | 126,600.00 | 451,962.00 |
| 65 | 104020192 | Yodosadil | UND | 3 | 25,195.00 | 89,946.15 |
| 66 | 103010001 | Alcohol | FRC | 4 | 54,729.00 | 260,510.04 |
| 67 | 110020012 | Guillotona | UND | 4 | 150,218.00 | 715,037.68 |
| 68 | 113010008 | Coladores | UND | 4 | 27,092.00 | 128,957.92 |
| 69 | 113030053 | Escurridor | UND | 4 | 101,526.00 | 483,263.76 |
| 70 | 114010006 | Guante de Vaqueta | PAR | 4 | 38,162.00 | 181,651.12 |
| 71 | 113010031 | Cucharon | UND | 4 | 115,590.00 | 550,208.40 |
| 72 | 113010039 | Tenedor | UND | 4 | 40,895.00 | 194,660.20 |
| 73 | 104010055 | Canastillas fruteras | UND | 4 | 58,441.00 | 278,179.16 |
| 74 | 113010065 | OLLAS | UND | 4 | 109,221.00 | 519,891.96 |
| 75 | 113010065 | OLLAS | UND | 4 | 232,211.00 | 1,105,324.36 |
| 76 | 113010065 | OLLAS | UND | 4 | 321,299.00 | 1,529,383.24 |
| 77 | 113010065 | OLLAS | UND | 4 | 454,198.00 | 2,161,982.48 |
| 78 | 113010065 | OLLAS | UND | 4 | 607,598.00 | 2,892,166.48 |
| 79 | 104020059 | LIMAS | UND | 4 | 8,097.00 | 38,541.72 |
| 80 | 104020175 | Capa Peluqueria | UND | 4 | 33,378.00 | 158,879.28 |
| 81 | 104020182 | Oximetro. | UND | 4 | 109,221.00 | 519,891.96 |
| 82 | 110010036 | Cartulina | PLI | 5 | 28,891.00 | 171,901.45 |
| 83 | 113030030 | Gel Antibacterial | UND | 5 | 51,827.00 | 308,370.65 |
| 84 | 113010024 | Olla Express | UND | 5 | 1,325,447.00 | 7,886,409.65 |
| 85 | 113010036 | Cuchara | UND | 5 | 4,893.00 | 29,113.35 |
| 86 | 113010055 | Pinzas. | JUE | 5 | 163,623.00 | 973,556.85 |
| 87 | 114170024 | LIBROS | UND | 5 | 75,058.00 | 446,595.10 |
| 88 | 113010075 | espumadera | UND | 5 | 29,963.00 | 178,279.85 |
| 89 | 113010076 | CALDERO | UND | 5 | 360,934.00 | 2,147,557.30 |
| 90 | 160080032 | SILLA RUEDAS. | UND | 5 | 1,366,442.00 | 8,130,329.90 |
| 91 | 160080032 | SILLA RUEDAS. | UND | 5 | 1,647,540.00 | 9,802,863.00 |
| 92 | 114020011 | JUEGO DIDACTICO. | UND | 5 | 129,720.00 | 771,834.00 |
| 93 | 114020011 | JUEGO DIDACTICO. | UND | 5 | 163,884.00 | 975,109.80 |
| 94 | 115010027 | DISCO DURO | UND | 5 | 533,847.00 | 3,176,389.65 |
| 95 | 113010103 | Plancha Asar | UND | 5 | 324,452.00 | 1,930,489.40 |
| 96 | 110010056 | Regla | UND | 6 | 2,110.00 | 15,065.40 |
| 97 | 113010031 | Cucharon | UND | 6 | 149,631.00 | 1,068,365.34 |
| 98 | 103010005 | Solucion salina | UND | 6 | 37,019.00 | 264,315.66 |
| 99 | 103050004 | Guantes para manejo de aguas | UND | 6 | 75,058.00 | 535,914.12 |
| 100 | 114030020 | BASTONES | UND | 6 | 102,389.00 | 731,057.46 |
| 101 | 113040025 | GANCHOS | UND | 6 | 14,930.00 | 106,600.20 |
| 102 | 114030045 | IMPRESION FICHAS TECNICAS | UND | 6 | 7,272.00 | 51,922.08 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DE CONSUMO POR CONTRATO DE SUMINISTRO N° 202600012

| CÓDIGO SGC |
|---|
| A-GB-FR-010 |
| VERSIÓN SGC |
| 0 |
| FECHA SGC |
| 12/09/2023 |

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |
| 103 | 155220051 | Tablet.. | UND | 6 | 1,611,054.00 | 11,502,925.56 |
| 104 | 110010011 | Clip metálico | CJA | 7 | 14,818.00 | 123,433.94 |
| 105 | 110010087 | Huelleros | UND | 7 | 29,963.00 | 249,591.79 |
| 106 | 113010026 | Sartén | UND | 7 | 198,047.00 | 1,649,731.51 |
| 107 | 113010029 | Balanza. | UND | 7 | 550,615.00 | 4,586,622.95 |
| 108 | 103020020 | Bajalenguas | UND | 7 | 52,982.00 | 441,340.06 |
| 109 | 103020025 | Fixomull Stretch | UND | 7 | 62,107.00 | 517,351.31 |
| 110 | 113010043 | Set de cuchillos. | UND | 7 | 122,175.00 | 1,017,717.75 |
| 111 | 115020030 | CAMILLA PASTA | UND | 7 | 700,523.00 | 5,835,356.59 |
| 112 | 113030064 | Punto ecologico | UND | 8 | 363,399.00 | 3,459,558.48 |
| 113 | 113010032 | Paila | UND | 8 | 75,665.00 | 720,330.80 |
| 114 | 113010039 | Tenedor | UND | 8 | 54,560.00 | 519,411.20 |
| 115 | 115020004 | Silla. | UND | 8 | 150,082.00 | 1,428,780.64 |
| 116 | 110020022 | CARPAS. | UND | 8 | 877,348.00 | 8,352,352.96 |
| 117 | 114020005 | TENSIOMETRO DIGITAL | UND | 8 | 112,735.00 | 1,073,237.20 |
| 118 | 114120050 | QUEMADOR DVD | UND | 8 | 106,186.00 | 1,010,890.72 |
| 119 | 115020030 | CAMILLA PASTA | UND | 8 | 232,211.00 | 2,210,648.72 |
| 120 | 110020032 | TABLERO DE CORCHO | UND | 8 | 176,750.00 | 1,682,660.00 |
| 121 | 114070026 | Sistema de Alarma | UND | 9 | 64,650.00 | 692,401.50 |
| 122 | 114070026 | Sistema de Alarma | UND | 9 | 190,910.00 | 2,044,646.10 |
| 123 | 101010001 | Aceite | GAL | 10 | 441,428.00 | 5,252,993.20 |
| 124 | 110010002 | Marcador Permanente | UND | 10 | 34,062.00 | 405,337.80 |
| 125 | 110010006 | Resaltador | UND | 10 | 30,873.00 | 367,388.70 |
| 126 | 110010006 | Resaltador | UND | 10 | 61,848.00 | 735,991.20 |
| 127 | 110010015 | Chinches | CJA | 10 | 28,292.00 | 336,674.80 |
| 128 | 113010006 | Olleta | UND | 10 | 95,556.00 | 1,137,116.40 |
| 129 | 113030021 | Desengrasante | UND | 10 | 38,162.00 | 454,127.80 |
| 130 | 113030036 | Limpion | UND | 10 | 75,058.00 | 893,190.20 |
| 131 | 113030041 | Limpia vidirios | FRC | 10 | 38,162.00 | 454,127.80 |
| 132 | 113030047 | Guantes caucho aseo | PAR | 10 | 12,197.00 | 145,144.30 |
| 133 | 110010108 | Tijera | UND | 10 | 51,827.00 | 616,741.30 |
| 134 | 103030001 | Caminador ortopedico | UND | 10 | 230,844.00 | 2,747,043.60 |
| 135 | 113010025 | Licuadora. | UND | 10 | 457,000.00 | 5,438,300.00 |
| 136 | 113050002 | Removedor | UND | 10 | 38,986.00 | 463,933.40 |
| 137 | 113050021 | GEL EXFOLIANTE DE NARANJA | UND | 10 | 34,062.00 | 405,337.80 |
| 138 | 113010036 | Cuchara | UND | 10 | 27,092.00 | 322,394.80 |
| 139 | 103040003 | Agujas vacutainer | UND | 10 | 47,590.00 | 566,321.00 |
| 140 | 104010074 | Brocha | UND | 10 | 23,130.00 | 275,247.00 |
| 141 | 104010102 | Base para Fotocelda | UND | 10 | 14,793.00 | 176,036.70 |
| 142 | 114160005 | Lana virgen. | RLL | 10 | 54,560.00 | 649,264.00 |
| 143 | 104020008 | Hebillas | UND | 10 | 16,296.00 | 193,922.40 |
| 144 | 103020031 | Pañitos humedos. | PAQ | 10 | 47,864.00 | 569,581.60 |
| 145 | 104010195 | CINTA AISLANTE. | RLL | 10 | 61,393.00 | 730,576.70 |
| 146 | 113010067 | JARRA DE VIDRIO | UND | 10 | 47,728.00 | 567,963.20 |
| 147 | 114030020 | BASTONES | UND | 10 | 78,475.00 | 933,852.50 |
| 148 | 104020055 | RODILLOS | UND | 10 | 29,250.00 | 348,075.00 |
| 149 | 113010075 | espumadera | UND | 10 | 34,062.00 | 405,337.80 |
| 150 | 104010252 | paral base | UND | 10 | 34,062.00 | 405,337.80 |
| 151 | 113010089 | ORGANIZADOR MODULAR | UND | 10 | 54,424.00 | 647,645.60 |
| 152 | 113010089 | ORGANIZADOR MODULAR | UND | 10 | 57,293.00 | 681,786.70 |
| 153 | 103060002 | MULETAS. | UND | 10 | 129,700.00 | 1,543,430.00 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DE CONSUMO POR CONTRATO DE SUMINISTRO N° 202600012

| CÓDIGO SGC |
|---|
| A-GB-FR-010 |
| VERSIÓN SGC |
| 0 |
| FECHA SGC |
| 12/09/2023 |

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |
| 154 | 103060002 | MULETAS. | UND | 10 | 176,899.00 | 2,105,098.10 |
| 155 | 114020005 | TENSIOMETRO DIGITAL | UND | 10 | 177,549.00 | 2,112,833.10 |
| 156 | 104020109 | Señalizador | UND | 10 | 54,012.00 | 642,742.80 |
| 157 | 113010104 | Taza | UND | 10 | 47,728.00 | 567,963.20 |
| 158 | 114110085 | Titeres | UND | 10 | 204,879.00 | 2,438,060.10 |
| 159 | 114110085 | Titeres | UND | 10 | 239,438.00 | 2,849,312.20 |
| 160 | 114110085 | Titeres | UND | 10 | 272,774.00 | 3,246,010.60 |
| 161 | 114110085 | Titeres | UND | 10 | 343,425.00 | 4,086,757.50 |
| 162 | 104020171 | Afilador Cuchillos | UND | 10 | 68,089.00 | 810,259.10 |
| 163 | 104020172 | Alacena | UND | 10 | 792,357.00 | 9,429,048.30 |
| 164 | 104020173 | Batidor | UND | 10 | 76,425.00 | 909,457.50 |
| 165 | 104020176 | Cargador | UND | 10 | 192,186.00 | 2,287,013.40 |
| 166 | 104020177 | Copitos | UND | 10 | 9,191.00 | 109,372.90 |
| 167 | 104020183 | Papel Crepe | UND | 10 | 24,497.00 | 291,514.30 |
| 168 | 104020184 | Perlas | UND | 10 | 20,328.00 | 241,903.20 |
| 169 | 110010002 | Marcador Permanente | UND | 11 | 47,728.00 | 624,759.52 |
| 170 | 113010008 | Coladores | UND | 11 | 70,959.00 | 928,853.31 |
| 171 | 113010029 | Balanza. | UND | 11 | 143,386.00 | 1,876,922.74 |
| 172 | 103020017 | Gasas | CJA | 11 | 24,497.00 | 320,665.73 |
| 173 | 103020022 | Cura | UND | 11 | 13,563.00 | 177,539.67 |
| 174 | 110050018 | Publicidad | UND | 11 | 24,359.00 | 318,859.31 |
| 175 | 113010046 | Pelador. | UND | 11 | 36,625.00 | 479,421.25 |
| 176 | 110010002 | Marcador Permanente | UND | 12 | 73,649.00 | 1,051,707.72 |
| 177 | 110010036 | Cartulina | PLI | 12 | 19,029.00 | 271,734.12 |
| 178 | 113010036 | Cuchara | UND | 12 | 85,514.00 | 1,221,139.92 |
| 179 | 113010055 | Pinzas. | JUE | 12 | 39,008.00 | 557,034.24 |
| 180 | 113040025 | GANCHOS | UND | 12 | 20,396.00 | 291,254.88 |
| 181 | 103020003 | Botiquín | NA | 13 | 789,761.00 | 10,266,893.00 |
| 182 | 103020021 | Vendas | UND | 13 | 2,553.00 | 39,494.91 |
| 183 | 113040025 | GANCHOS | UND | 13 | 49,094.00 | 759,484.18 |
| 184 | 104010290 | cinta señalizacion | RLL | 13 | 81,754.00 | 1,264,734.38 |
| 185 | 113010002 | Jarra plástica | UND | 14 | 40,895.00 | 681,310.70 |
| 186 | 113010036 | Cuchara | UND | 14 | 62,378.00 | 1,039,217.48 |
| 187 | 103020022 | Cura | UND | 14 | 20,260.00 | 337,531.60 |
| 188 | 113010064 | ESPATULA | UND | 14 | 34,062.00 | 567,472.92 |
| 189 | 113010070 | rallador | UND | 14 | 60,373.00 | 1,005,814.18 |
| 190 | 110010108 | Tijera | UND | 15 | 16,296.00 | 290,883.60 |
| 191 | 113030057 | Toalla | UND | 15 | 24,898.00 | 373,470.00 |
| 192 | 103020002 | Tapabocas | UND | 15 | 21,589.00 | 385,363.65 |
| 193 | 110010115 | Etiquetas Adhesivas | RLL | 17 | 15,386.00 | 311,258.78 |
| 194 | 110010048 | Caja para archivo X300 | UND | 20 | 10,558.00 | 251,280.40 |
| 195 | 108010012 | Lija | UND | 20 | 4,308.00 | 102,530.40 |
| 196 | 110010138 | Pilas Recargables | UND | 20 | 44,727.00 | 1,064,502.60 |
| 197 | 110010138 | Pilas Recargables | UND | 20 | 61,256.00 | 1,457,892.80 |
| 198 | 103030012 | Termometro Digital | UND | 20 | 110,522.00 | 2,630,423.60 |
| 199 | 109030047 | BOLSILLOS EN BARRO | UND | 20 | 21,080.00 | 501,704.00 |
| 200 | 114030027 | BOMBAS | UND | 20 | 14,930.00 | 355,334.00 |
| 201 | 104010222 | SOPORTE | TARR | 20 | 7,489.00 | 178,238.20 |
| 202 | 104020179 | Masa | UND | 20 | 24,497.00 | 583,028.60 |
| 203 | 104020187 | Porciones | UND | 20 | 135,186.00 | 3,217,426.80 |
| 204 | 110010108 | Tijera | UND | 22 | 27,776.00 | 727,175.68 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DE CONSUMO POR CONTRATO DE SUMINISTRO N° 202600012

| CÓDIGO SGC |
|---|
| A-GB-FR-010 |
| VERSIÓN SGC |
| 0 |
| FECHA SGC |
| 12/09/2023 |

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| | | | | | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| Item | Codigo | Descripción | Und | Cantidad | Unitario | Total |
| 205 | 110010110 | Borrador | UND | 22 | 9,464.00 | 247,767.52 |
| 206 | 103020011 | Gasa Esteril | CJA | 22 | 38,162.00 | 999,081.16 |
| 207 | 110010187 | CINTA ADHESIVA | RLL | 22 | 10,408.00 | 272,481.44 |
| 208 | 113050001 | Esmalte | UND | 23 | 22,466.00 | 614,894.42 |
| 209 | 113030113 | guante nitrilo | UND | 23 | 65,492.00 | 1,792,516.04 |
| 210 | 110010014 | Tajalapiz | UND | 24 | 3,315.00 | 94,676.40 |
| 211 | 110010020 | Pegante en Barra | UND | 24 | 21,581.00 | 616,353.36 |
| 212 | 110010045 | Cuaderno | UND | 24 | 20,401.00 | 489,624.00 |
| 213 | 110010072 | Lapiz rojo | CJA | 24 | 44,000.00 | 1,256,640.00 |
| 214 | 165010027 | MESA | UND | 27 | 355,200.00 | 11,412,576.00 |
| 215 | 110010091 | Cinta de enmascarar mediana | RLL | 28 | 15,340.00 | 511,128.80 |
| 216 | 110020001 | Perforadora | UND | 30 | 54,424.00 | 1,942,936.80 |
| 217 | 114070008 | Extension | UND | 30 | 75,058.00 | 2,679,570.60 |
| 218 | 103020021 | Vendas | UND | 30 | 3,585.00 | 127,984.50 |
| 219 | 114020010 | PAPEL CONTAC | UND | 30 | 77,925.00 | 2,781,922.50 |
| 220 | 104020148 | Pistola Silicona | UND | 30 | 42,272.00 | 1,509,110.40 |
| 221 | 110010002 | Marcador Permanente | UND | 32 | 38,162.00 | 1,453,208.96 |
| 222 | 103030012 | Termometro Digital | UND | 32 | 47,728.00 | 1,817,482.24 |
| 223 | 113010036 | Cuchara | UND | 33 | 81,162.00 | 3,187,231.74 |
| 224 | 165010018 | ESCRITORIO | UND | 35 | 376,456.00 | 15,679,392.40 |
| 225 | 110010110 | Borrador | UND | 35 | 3,315.00 | 138,069.75 |
| 226 | 110010097 | Cinta Transparente mediana | RLL | 38 | 27,280.00 | 1,233,601.60 |
| 227 | 110020003 | Cosedora | UND | 42 | 34,062.00 | 1,702,418.76 |
| 228 | 110010031 | Papel Kraft | RLL | 43 | 108,900.00 | 5,572,413.00 |
| 229 | 110020011 | Sacaganchos | UND | 45 | 8,158.00 | 436,860.90 |
| 230 | 110010107 | Marcador Borraseco | UND | 45 | 46,361.00 | 2,482,631.55 |
| 231 | 110010235 | MEMORIA USB | UND | 45 | 34,062.00 | 1,824,020.10 |
| 232 | 114030027 | BOMBAS | UND | 46 | 52,100.00 | 2,851,954.00 |
| 233 | 110010017 | Pegante liquido | UND | 48 | 57,275.00 | 3,271,548.00 |
| 234 | 113050001 | Esmalte | UND | 50 | 7,414.00 | 441,133.00 |
| 235 | 113050001 | Esmalte | UND | 50 | 12,881.00 | 766,419.50 |
| 236 | 113050001 | Esmalte | UND | 50 | 14,649.00 | 871,615.50 |
| 237 | 114160013 | Hilo macrame. | KIL | 50 | 163,884.00 | 9,751,098.00 |
| 238 | 110010165 | PINCELES | SET | 50 | 56,660.00 | 3,371,270.00 |
| 239 | 104010217 | LACA | TARR | 50 | 38,162.00 | 2,270,639.00 |
| 240 | 113030113 | guante nitrilo | UND | 50 | 61,393.00 | 3,652,883.50 |
| 241 | 110010078 | Silicona Barra Gruesa | UND | 53 | 61,848.00 | 3,900,753.36 |
| 242 | 110010105 | Planillero | UND | 60 | 22,023.00 | 1,572,442.20 |
| 243 | 110010186 | CARTON PAJA | PLI | 60 | 6,048.00 | 431,827.20 |
| 244 | 114030018 | TELA | UND | 60 | 73,574.00 | 5,253,183.60 |
| 245 | 110010077 | Silicona Barra Delgada | UND | 65 | 63,323.00 | 4,898,034.05 |
| 246 | 114030018 | TELA | UND | 70 | 25,711.00 | 2,141,726.30 |
| 247 | 114030018 | TELA | UND | 70 | 25,863.00 | 2,154,387.90 |
| 248 | 113040025 | GANCHOS | UND | 70 | 19,029.00 | 1,585,115.70 |
| 249 | 110010071 | Lapiz | CJA | 71 | 20,396.00 | 1,723,258.04 |
| 250 | 110010236 | BOLIGRAFO | UND | 75 | 23,130.00 | 2,064,352.50 |
| 251 | 110010080 | Silicona liquida | UND | 80 | 38,838.00 | 3,697,377.60 |
| 252 | 110010036 | Cartulina | PLI | 100 | 4,681.00 | 557,039.00 |
| 253 | 113010035 | Plato | UND | 100 | 13,467.00 | 1,602,573.00 |
| 254 | 113010035 | Plato | UND | 100 | 19,073.00 | 2,269,687.00 |
| 255 | 113040016 | Bolsa plastica | UND | 100 | 54,560.00 | 6,492,640.00 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DE CONSUMO POR CONTRATO DE SUMINISTRO N° 202600012

| CÓDIGO SGC |
|---|
| A-GB-FR-010 |
| VERSIÓN SGC |
| 0 |
| FECHA SGC |
| 12/09/2023 |

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |
| 256 | 114160015 | Hilo poliester. | KIL | 100 | 34,062.00 | 4,053,378.00 |
| 257 | 114030018 | TELA | UND | 100 | 33,012.00 | 3,928,428.00 |
| 258 | 104020186 | Piramide | UND | 100 | 22,023.00 | 2,620,737.00 |
| 259 | 114030018 | TELA | UND | 120 | 21,762.00 | 3,107,613.60 |
| 260 | 110010248 | PAPEL FOAMI | PLI | 120 | 154,773.00 | 22,101,584.40 |
| 261 | 113040025 | GANCHOS | UND | 123 | 7,642.00 | 1,118,559.54 |
| 262 | 104010156 | VINILO ACRILICO | UND | 124 | 32,274.00 | 4,762,351.44 |
| 263 | 114110074 | PLANTILLA ARMADO | UND | 130 | 39,723.00 | 6,145,148.10 |
| 264 | 114110074 | PLANTILLA ARMADO | UND | 130 | 51,281.00 | 7,933,170.70 |
| 265 | 110010026 | Papel tamaño oficio | RSM | 135 | 39,391.00 | 6,328,164.15 |
| 266 | 110010027 | Papel tamaño carta | RSM | 135 | 33,652.00 | 5,406,193.80 |
| 267 | 104020109 | Señalizador | UND | 144 | 54,013.00 | 9,255,667.68 |
| 268 | 110010036 | Cartulina | PLI | 150 | 7,961.00 | 1,421,038.50 |
| 269 | 113010036 | Cuchara | UND | 150 | 4,864.00 | 868,224.00 |
| 270 | 110010165 | PINCELES | SET | 150 | 2,768.00 | 494,088.00 |
| 271 | 110010165 | PINCELES | SET | 150 | 3,315.00 | 591,727.50 |
| 272 | 110010165 | PINCELES | SET | 150 | 4,218.00 | 752,913.00 |
| 273 | 110010165 | PINCELES | SET | 150 | 4,681.00 | 835,558.50 |
| 274 | 110010165 | PINCELES | SET | 150 | 18,925.00 | 3,378,112.50 |
| 275 | 104020174 | Bloque | UND | 150 | 122,750.00 | 21,910,875.00 |
| 276 | 114020001 | Colchoneta | UND | 200 | 136,553.00 | 32,499,614.00 |
| 277 | 113010035 | Plato | UND | 200 | 8,507.00 | 2,024,666.00 |
| 278 | 113010059 | Kit de Bowls. | JUE | 200 | 6,048.00 | 1,439,424.00 |
| 279 | 113010068 | pocillo. | UND | 200 | 9,485.00 | 2,257,430.00 |
| 280 | 104020109 | Señalizador | UND | 204 | 35,429.00 | 8,600,744.04 |
| 281 | 115020006 | Silla plástica. | UND | 250 | 71,722.00 | 21,337,295.00 |
| 282 | 114160018 | CREMALLERA | UND | 400 | 3,733.00 | 1,776,908.00 |
| 283 | 104020190 | Tambor. | UND | 400 | 11,698.00 | 5,568,248.00 |
| 284 | 104020180 | Armellas | UND | 800 | 68.00 | 64,736.00 |
| 285 | 110010047 | Caja para archivo tipo nevera | UND | 1130 | 4,681.00 | 6,294,540.70 |
| 286 | 104020193 | Conjunto Camiseta, Gorra, Sudadera | UND | 2350 | 263,650.00 | 737,297,225.00 |
| | | | | | Total $ | 1,299,547,641 |

### Resumen Devolutivos

| Item | Codigo | Placa | Serie Anterior | Nombre |
|---|---|---|---|---|
| 1 | 160020004 | 48119 | 48119 | BIOMBO, DESCRIPCION : |
| 2 | 160900019 | 48120 | 48120 | BALANZA, DESCRIPCION : |
| 3 | 160900024 | 48121 | 48121 | HIDROLAVADORA., DESCRIPCION : |
| 4 | 155050111 | 48122 | 48122 | PARLANTE., DESCRIPCION : |
| 5 | 155050111 | 48123 | 48123 | PARLANTE., DESCRIPCION : |
| 6 | 160080032 | 48124 | 48124 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 7 | 160080032 | 48125 | 48125 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 8 | 160080032 | 48126 | 48126 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 9 | 160080032 | 48127 | 48127 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 10 | 160080032 | 48128 | 48128 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 11 | 160080032 | 48129 | 48129 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |

### Resumen Por Grupo

| Grupo | Valor |
|---|---|
| | 22,430,671.76 |
| 10101 | 5,252,993.20 |
| 10301 | 524,825.70 |
| 10302 | 15,599,910.97 |
| 10303 | 7,584,993.36 |
| 10304 | 566,321.00 |
| 10305 | 535,914.12 |
| 10306 | 3,648,528.10 |
| 10401 | 12,044,022.13 |
| 10402 | 809,579,157.80 |
| 10801 | 244,947.22 |
| 10901 | 150,382.68 |
| 10903 | 501,704.00 |
| 11001 | 96,408,769.56 |
| 11002 | 6,762,508.20 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**



Scanned with CamScanner

SERVICIO
Sección Solicitante:
Responsable:

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DE CONSUMO POR CONTRATO DE SUMINISTRO N° 202600012

| CÓDIGO SGC |
|---|
| A-GB-FR-010 |
| VERSIÓN SGC |
| 0 |
| FECHA SGC |
| 12/09/2023 |

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición Unitario | Valor de Adquisición Total |
|---|---|---|---|---|---|---|

Resumen Devolutivos

| Item | Codigo | Placa | Serie Anterior | Nombre |
|---|---|---|---|---|
| 12 | 160080032 | 48130 | 48130 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 13 | 160080032 | 48131 | 48131 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 14 | 160080032 | 48132 | 48132 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 15 | 160080032 | 48133 | 48133 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 16 | 160080032 | 48134 | 48134 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 17 | 160080032 | 48135 | 48135 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 18 | 160080032 | 48136 | 48136 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 19 | 160080032 | 48137 | 48137 | SILLA RUEDAS., DESCRIPCION : , DESCRIPCION : , DESCRIPCION : , DESCRIPCION : |
| 20 | 155220051 | 48138 | 48138 | Tablet.., Descripcion : |
| 21 | 155220051 | 48139 | 48139 | Tablet.., Descripcion : |
| 22 | 155220051 | 48140 | 48140 | Tablet.., Descripcion : |
| 23 | 155220051 | 48141 | 48141 | Tablet.., Descripcion : |
| 24 | 155220051 | 48142 | 48142 | Tablet.., Descripcion : |
| 25 | 155220051 | 48143 | 48143 | Tablet.., Descripcion : |
| 26 | 165010027 | 48144 | 48144 | MESA, DESCRIPCION : |
| 27 | 165010027 | 48145 | 48145 | MESA, DESCRIPCION : |
| 28 | 165010027 | 48146 | 48146 | MESA, DESCRIPCION : |
| 29 | 165010027 | 48147 | 48147 | MESA, DESCRIPCION : |
| 30 | 165010027 | 48148 | 48148 | MESA, DESCRIPCION : |
| 31 | 165010027 | 48149 | 48149 | MESA, DESCRIPCION : |
| 32 | 165010027 | 48150 | 48150 | MESA, DESCRIPCION : |
| 33 | 165010027 | 48151 | 48151 | MESA, DESCRIPCION : |
| 34 | 165010027 | 48152 | 48152 | MESA, DESCRIPCION : |
| 35 | 165010027 | 48153 | 48153 | MESA, DESCRIPCION : |
| 36 | 165010027 | 48154 | 48154 | MESA, DESCRIPCION : |
| 37 | 165010027 | 48155 | 48155 | MESA, DESCRIPCION : |
| 38 | 165010027 | 48156 | 48156 | MESA, DESCRIPCION : |
| 39 | 165010027 | 48157 | 48157 | MESA, DESCRIPCION : |
| 40 | 165010027 | 48158 | 48158 | MESA, DESCRIPCION : |
| 41 | 165010027 | 48159 | 48159 | MESA, DESCRIPCION : |
| 42 | 165010027 | 48160 | 48160 | MESA, DESCRIPCION : |
| 43 | 165010027 | 48161 | 48161 | MESA, DESCRIPCION : |
| 44 | 165010027 | 48162 | 48162 | MESA, DESCRIPCION : |
| 45 | 165010027 | 48163 | 48163 | MESA, DESCRIPCION : |
| 46 | 165010027 | 48164 | 48164 | MESA, DESCRIPCION : |
| 47 | 165010027 | 48165 | 48165 | MESA, DESCRIPCION : |
| 48 | 165010027 | 48166 | 48166 | MESA, DESCRIPCION : |
| 49 | 165010027 | 48167 | 48167 | MESA, DESCRIPCION : |
| 50 | 165010027 | 48168 | 48168 | MESA, DESCRIPCION : |
| 51 | 165010027 | 48169 | 48169 | MESA, DESCRIPCION : |
| 52 | 165010027 | 48170 | 48170 | MESA, DESCRIPCION : |
| 53 | 165010018 | 48171 | 48171 | ESCRITORIO, DESCRIPCION : |
| 54 | 165010018 | 48172 | 48172 | ESCRITORIO, DESCRIPCION : |
| 55 | 165010018 | 48173 | 48173 | ESCRITORIO, DESCRIPCION : |
| 56 | 165010018 | 48174 | 48174 | ESCRITORIO, DESCRIPCION : |

| Valor de Adquisición Unitario | Valor de Adquisición Total |
|---|---|
| 11003 | 1,684,797.24 |
| 11005 | 318,859.31 |
| 11301 | 73,312,344.28 |
| 11303 | 12,180,291.81 |
| 11304 | 10,353,654.50 |
| 11305 | 4,196,750.39 |
| 11401 | 509,784.10 |
| 11402 | 41,880,211.45 |
| 11403 | 23,969,514.31 |
| 11405 | 780,448.41 |
| 11407 | 7,939,013.60 |
| 11411 | 13,315,788.22 |
| 11412 | 1,010,890.72 |
| 11416 | 16,288,824.72 |
| 11417 | 446,595.10 |
| 11501 | 3,176,389.65 |
| 11502 | 30,812,080.95 |
| 15505 | 2,105,707.38 |
| 15522 | 11,502,925.56 |
| 16002 | 693,254.73 |
| 16008 | 31,275,706.14 |
| 16090 | 2,866,189.97 |
| 16501 | 27,091,968.40 |
| Total $ | 1,299,547,641 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DE CONSUMO POR CONTRATO DE SUMINISTRO N° 202600012

| CÓDIGO SGC |
|---|
| A-GB-FR-010 |
| VERSIÓN SGC |
| 0 |
| FECHA SGC |
| 12/09/2023 |

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |

Resumen Devolutivos

| Item | Codigo | Placa | Serie Anterior | Nombre |
|---|---|---|---|---|
| 57 | 165010018 | 48175 | 48175 | ESCRITORIO, DESCRIPCION : |
| 58 | 165010018 | 48176 | 48176 | ESCRITORIO, DESCRIPCION : |
| 59 | 165010018 | 48177 | 48177 | ESCRITORIO, DESCRIPCION : |
| 60 | 165010018 | 48178 | 48178 | ESCRITORIO, DESCRIPCION : |
| 61 | 165010018 | 48179 | 48179 | ESCRITORIO, DESCRIPCION : |
| 62 | 165010018 | 48180 | 48180 | ESCRITORIO, DESCRIPCION : |
| 63 | 165010018 | 48181 | 48181 | ESCRITORIO, DESCRIPCION : |
| 64 | 165010018 | 48182 | 48182 | ESCRITORIO, DESCRIPCION : |
| 65 | 165010018 | 48183 | 48183 | ESCRITORIO, DESCRIPCION : |
| 66 | 165010018 | 48184 | 48184 | ESCRITORIO, DESCRIPCION : |
| 67 | 165010018 | 48185 | 48185 | ESCRITORIO, DESCRIPCION : |
| 68 | 165010018 | 48186 | 48186 | ESCRITORIO, DESCRIPCION : |
| 69 | 165010018 | 48187 | 48187 | ESCRITORIO, DESCRIPCION : |
| 70 | 165010018 | 48188 | 48188 | ESCRITORIO, DESCRIPCION : |
| 71 | 165010018 | 48189 | 48189 | ESCRITORIO, DESCRIPCION : |
| 72 | 165010018 | 48190 | 48190 | ESCRITORIO, DESCRIPCION : |
| 73 | 165010018 | 48191 | 48191 | ESCRITORIO, DESCRIPCION : |
| 74 | 165010018 | 48192 | 48192 | ESCRITORIO, DESCRIPCION : |
| 75 | 165010018 | 48193 | 48193 | ESCRITORIO, DESCRIPCION : |
| 76 | 165010018 | 48194 | 48194 | ESCRITORIO, DESCRIPCION : |
| 77 | 165010018 | 48195 | 48195 | ESCRITORIO, DESCRIPCION : |
| 78 | 165010018 | 48196 | 48196 | ESCRITORIO, DESCRIPCION : |
| 79 | 165010018 | 48197 | 48197 | ESCRITORIO, DESCRIPCION : |
| 80 | 165010018 | 48198 | 48198 | ESCRITORIO, DESCRIPCION : |
| 81 | 165010018 | 48199 | 48199 | ESCRITORIO, DESCRIPCION : |
| 82 | 165010018 | 48200 | 48200 | ESCRITORIO, DESCRIPCION : |
| 83 | 165010018 | 48201 | 48201 | ESCRITORIO, DESCRIPCION : |
| 84 | 165010018 | 48202 | 48202 | ESCRITORIO, DESCRIPCION : |
| 85 | 165010018 | 48203 | 48203 | ESCRITORIO, DESCRIPCION : |
| 86 | 165010018 | 48204 | 48204 | ESCRITORIO, DESCRIPCION : |
| 87 | 165010018 | 48205 | 48205 | ESCRITORIO, DESCRIPCION : |

**Detalle:** SDM-SASI-1294-2025 fe6 ADQUISICIÓN DE INSUMOS, MATERIALES, ELEMENTOS Y SUMINISTRO DE SUDADERAS PERSONALIZADAS INCLUYENDO EL DISEÑO Y CONFECCIÓN, PARA APOYAR LA EJECUCIÓN DE LOS PROGRAMAS SOCIALES DE LA SECRETARÍA DE DESARROLLO SOCIAL DEL MUNICIPIO DE COTA,CUNDINAMARCA.

**SON: MIL DOSCIENTOS NOVENTA Y NUEVE MILLONES QUINIENTOS CUARENTA Y SIETE MIL SEISCIENTOS CUARENTA Y UNO PESOS M/C**

**MORALES GIL JUAN DAVID**
ALMACENISTA GENERAL

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DEVOLUTIVOS POR CONTRATO DE SUMINISTRO N° 202600007

| CÓDIGO SGC |
|---|
| 0 |
| VERSIÓN SGC |
| 0 |
| FECHA SGC |
| 30/07/2018 10:57:17 a. m. |

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |
| 1 | 255110009 | CORTASETOS | UND | 1 | 2,477,898.00 | 2,948,698.62 |
| 2 | 255220016 | TELEVISOR | UND | 1 | 6,635,922.00 | 7,896,747.18 |
| 3 | 260080012 | ULTRASONIDO | UND | 1 | 1,640,782.00 | 1,952,530.58 |
| 4 | 260900010 | CAMBIADOR PARA BEBE | UND | 1 | 2,929,632.00 | 3,486,262.08 |
| 5 | 280020009 | ESTUFA INDUSTRIAL | UND | 1 | 4,919,457.00 | 5,854,153.83 |
| 6 | 280020024 | NEVERA | UND | 1 | 13,337,370.00 | 15,871,470.30 |
| 7 | 280900001 | DISPENSADOR DE AGUA | UND | 1 | 5,165,435.00 | 6,146,867.65 |
| 8 | 280900001 | DISPENSADOR DE AGUA | UND | 1 | 8,852,067.00 | 10,533,959.73 |
| 9 | 255050123 | PROYECTOR | UND | 1 | 4,112,198.00 | 4,893,515.62 |
| 10 | 260900023 | Concentrador Oxigeno | UND | 1 | 4,085,865.00 | 4,862,179.35 |
| 11 | 270020007 | ESCANER | UND | 2 | 4,781,436.00 | 11,379,817.68 |
| 12 | 280020009 | ESTUFA INDUSTRIAL | UND | 2 | 7,105,928.00 | 16,912,108.64 |
| 13 | 280020014 | HORNO MICROONDAS | UND | 3 | 5,538,524.00 | 19,772,530.68 |
| 14 | 280020018 | LICUADORA INDUSTRIAL | UND | 3 | 5,192,766.00 | 18,538,174.62 |
| 15 | 280020024 | NEVERA | UND | 3 | 6,929,449.00 | 24,738,132.93 |
| 16 | 270020054 | CELULAR | UND | 3 | 2,184,729.00 | 7,799,482.53 |
| 17 | 270020003 | COMPUTADOR TODO EN UNO | UND | 7 | 3,142,813.00 | 26,179,632.29 |
| | | | | | Total $ | 189,766,264 |

### Resumen Devolutivos

| Item | Codigo | Placa | Serie Anterior | Nombre |
|---|---|---|---|---|
| 1 | 255110009 | 48206 | 48206 | CORTASETOS, DESCRIPCION : |
| 2 | 255220016 | 48207 | 48207 | TELEVISOR, DESCRIPCION : |
| 3 | 260080012 | 48208 | 48208 | ULTRASONIDO, DESCRIPCION : |
| 4 | 260900010 | 48209 | 48209 | CAMBIADOR PARA BEBE, DESCRIPCION : |
| 5 | 280020009 | 48210 | 48210 | ESTUFA INDUSTRIAL, DESCRIPCION : , DESCRIPCION : |
| 6 | 280020024 | 48211 | 48211 | NEVERA, DESCRIPCION : , DESCRIPCION : |
| 7 | 280900001 | 48212 | 48212 | DISPENSADOR DE AGUA, DESCRIPCION : , DESCRIPCION : |
| 8 | 280900001 | 48213 | 48213 | DISPENSADOR DE AGUA, DESCRIPCION : , DESCRIPCION : |
| 9 | 255050123 | 48214 | 48214 | PROYECTOR, DESCRIPCION : |
| 10 | 260900023 | 48215 | 48215 | Concentrador Oxigeno, DESCRIPCION : |
| 11 | 270020007 | 48216 | 48216 | ESCANER, DESCRIPCION : |
| 12 | 270020007 | 48217 | 48217 | ESCANER, DESCRIPCION : |
| 13 | 280020009 | 48218 | 48218 | ESTUFA INDUSTRIAL, DESCRIPCION : , DESCRIPCION : |
| 14 | 280020009 | 48219 | 48219 | ESTUFA INDUSTRIAL, DESCRIPCION : , DESCRIPCION : |
| 15 | 280020014 | 48220 | 48220 | HORNO MICROONDAS, DESCRIPCION : |
| 16 | 280020014 | 48221 | 48221 | HORNO MICROONDAS, DESCRIPCION : |
| 17 | 280020014 | 48222 | 48222 | HORNO MICROONDAS, DESCRIPCION : |
| 18 | 280020018 | 48223 | 48223 | LICUADORA INDUSTRIAL, DESCRIPCION : |
| 19 | 280020018 | 48224 | 48224 | LICUADORA INDUSTRIAL, DESCRIPCION : |
| 20 | 280020018 | 48225 | 48225 | LICUADORA INDUSTRIAL, DESCRIPCION : |
| 21 | 280020024 | 48226 | 48226 | NEVERA, DESCRIPCION : , DESCRIPCION : |
| 22 | 280020024 | 48227 | 48227 | NEVERA, DESCRIPCION : , DESCRIPCION : |
| 23 | 280020024 | 48228 | 48228 | NEVERA, DESCRIPCION : , DESCRIPCION : |
| 24 | 270020054 | 48229 | 48229 | CELULAR, DESCRIPCION : |
| 25 | 270020054 | 48230 | 48230 | CELULAR, DESCRIPCION : |
| 26 | 270020054 | 48231 | 48231 | CELULAR, DESCRIPCION : |
| 27 | 270020003 | 48232 | 48232 | COMPUTADOR TODO EN UNO, DESCRIPCION : |
| 28 | 270020003 | 48233 | 48233 | COMPUTADOR TODO EN UNO, DESCRIPCION : |
| 29 | 270020003 | 48234 | 48234 | COMPUTADOR TODO EN UNO, DESCRIPCION : |
| 30 | 270020003 | 48235 | 48235 | COMPUTADOR TODO EN UNO, DESCRIPCION : |
| 31 | 270020003 | 48236 | 48236 | COMPUTADOR TODO EN UNO, DESCRIPCION : |

### Resumen Por Grupo

| Grupo | Valor |
|---|---|
| 25505 | 4,893,515.62 |
| 25511 | 2,948,698.62 |
| 25522 | 7,896,747.18 |
| 26008 | 1,952,530.58 |
| 26090 | 8,348,441.43 |
| 27002 | 45,358,932.50 |
| 28002 | 101,686,571.00 |
| 28090 | 16,680,827.38 |
| Total $ | 189,766,264 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## ENTRADA DEVOLUTIVOS POR CONTRATO DE SUMINISTRO N° 202600007

CÓDIGO 0 | VERSIÓN SGC 0 | FECHA SGC 30/07/2018 10:57:17 a. m.

**FECHA DE INGRESO** martes, 19 de mayo de 2026

**ORDEN DE COMPRA** No 202600018 del viernes, 8 de mayo de 2026

UNION TEMPORAL DOTACION COTA 2025, DIR: VI SIBERIA COTA KM 2 PQ LA PRIMAVERA, TEL: 0, NIT: 902012269, FAX: 0

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |

Resumen Devolutivos

| Item | Codigo | Placa | Serie Anterior | Nombre |
|---|---|---|---|---|
| 32 | 270020003 | 48237 | 48237 | COMPUTADOR TODO EN UNO, DESCRIPCION : |
| 33 | 270020003 | 48238 | 48238 | COMPUTADOR TODO EN UNO, DESCRIPCION : |

**Detalle:** SDM-SASI-1294-2025 fe6 ADQUISICIÓN DE INSUMOS, MATERIALES, ELEMENTOS Y SUMINISTRO DE SUDADERAS PERSONALIZADAS INCLUYENDO EL DISEÑO Y CONFECCIÓN, PARA APOYAR LA EJECUCIÓN DE LOS PROGRAMAS SOCIALES DE LA SECRETARÍA DE DESARROLLO SOCIAL DEL MUNICIPIO DE COTA,CUNDINAMARCA.

**SON: CIENTO OCHENTA Y NUEVE MILLONES SETECIENTOS SESENTA Y SEIS MIL DOSCIENTOS SESENTA Y CUATRO PESOS M/C**

**MORALES GIL JUAN DAVID**
ALMACENISTA GENERAL

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## SALIDA DE CONSUMO PARA GASTOS

| CÓDIGO SGC |
|---|
| A-GB-FR-011 |
| VERSIÓN SGC |
| |
| FECHA SGC |
| 08/09/2015 |

**Fecha de Salida:** martes, 19 de mayo de 2026
**SALIDA DE CONSUMO PARA GASTOS** 202600014
**Sección Solicitante:** SECRETARIA DE DESARROLLO SOCIAL
**Responsable:** BARBOSA AREVALO DIANA CAROLINA

**Centro Costo:** SECRETARIA DE DESARROLLO SOCIAL

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |
| 1 | 110020022 | CARPAS. | UNIDAD | 8 | 877,348.00 | 8,352,352.96 |
| 2 | 114110074 | PLANTILLA ARMADO | UNIDAD | 130 | 39,723.00 | 6,145,148.10 |
| 3 | 114110074 | PLANTILLA ARMADO | UNIDAD | 130 | 51,281.00 | 7,933,170.70 |
| 4 | 101010001 | Aceite | GALON | 10 | 441,428.00 | 5,252,993.20 |
| 5 | 103010001 | Alcohol | FRASCO | 4 | 54,729.00 | 260,510.04 |
| 6 | 103010005 | Solucion salina | UNIDAD | 6 | 37,019.00 | 264,315.66 |
| 7 | 103020002 | Tapabocas | UNIDAD | 15 | 21,589.00 | 385,363.65 |
| 8 | 103020003 | Botiquín | NO APLICA | 3 | 437,192.00 | 1,311,576.00 |
| 9 | 103020003 | Botiquín | NO APLICA | 13 | 789,761.00 | 10,266,893.00 |
| 10 | 103020011 | Gasa Esteril | CAJA | 22 | 38,162.00 | 999,081.16 |
| 11 | 103020017 | Gasas | CAJA | 11 | 24,497.00 | 320,665.73 |
| 12 | 103020020 | Bajalenguas | UNIDAD | 7 | 52,982.00 | 441,340.06 |
| 13 | 103020021 | Vendas | UNIDAD | 13 | 2,553.00 | 39,494.91 |
| 14 | 103020021 | Vendas | UNIDAD | 30 | 3,585.00 | 127,984.50 |
| 15 | 103020022 | Cura | UNIDAD | 11 | 13,563.00 | 177,539.67 |
| 16 | 103020022 | Cura | UNIDAD | 14 | 20,260.00 | 337,531.60 |
| 17 | 103020025 | Fixomull Stretch | UNIDAD | 7 | 62,107.00 | 517,351.31 |
| 18 | 103020031 | Pañitos humedos. | PAQUETE | 10 | 47,864.00 | 569,581.60 |
| 19 | 103020032 | CARETA FACIAL | UNIDAD | 2 | 44,331.00 | 105,507.78 |
| 20 | 103030001 | Caminador ortopedico | UNIDAD | 10 | 230,844.00 | 2,747,043.60 |
| 21 | 103030012 | Termometro Digital | UNIDAD | 20 | 110,522.00 | 2,630,423.60 |
| 22 | 103030012 | Termometro Digital | UNIDAD | 32 | 47,728.00 | 1,817,482.24 |
| 23 | 103030014 | TERMOMETRO INFRAROJO | UNIDAD | 2 | 163,884.00 | 390,043.92 |
| 24 | 103040003 | Agujas vacutainer | UNIDAD | 10 | 47,590.00 | 566,321.00 |
| 25 | 103050004 | Guantes para manejo de aguas | UNIDAD | 6 | 75,058.00 | 535,914.12 |
| 26 | 103060002 | MULETAS. | UNIDAD | 10 | 129,700.00 | 1,543,430.00 |
| 27 | 103060002 | MULETAS. | UNIDAD | 10 | 176,899.00 | 2,105,098.10 |
| 28 | 104010007 | Manguera | UNIDAD | 1 | 114,801.00 | 136,613.19 |
| 29 | 104010055 | Canastillas fruteras | UNIDAD | 4 | 58,441.00 | 278,179.16 |
| 30 | 104010074 | Brocha | UNIDAD | 10 | 23,130.00 | 275,247.00 |
| 31 | 104010102 | Base para Fotocelda | UNIDAD | 10 | 14,793.00 | 176,036.70 |
| 32 | 104010109 | Pala. | UNIDAD | 1 | 75,058.00 | 89,319.02 |
| 33 | 104010110 | Martillo. | UNIDAD | 2 | 25,412.00 | 60,480.56 |
| 34 | 104010156 | VINILO ACRILICO | UNIDAD | 2 | 420,272.00 | 1,000,247.36 |
| 35 | 104010156 | VINILO ACRILICO | UNIDAD | 124 | 32,274.00 | 4,762,351.44 |
| 36 | 104010195 | CINTA AISLANTE. | ROLLO | 10 | 61,393.00 | 730,576.70 |
| 37 | 104010217 | LACA | TARRO | 50 | 38,162.00 | 2,270,639.00 |
| 38 | 104010222 | SOPORTE | TARRO | 1 | 113,625.00 | 135,213.75 |
| 39 | 104010222 | SOPORTE | TARRO | 20 | 7,489.00 | 178,238.20 |
| 40 | 104010246 | pistola metalica | UNIDAD | 1 | 147,250.00 | 175,227.50 |
| 41 | 104010252 | paral base | UNIDAD | 10 | 34,062.00 | 405,337.80 |
| 42 | 104010290 | cinta señalizacion | ROLLO | 13 | 81,754.00 | 1,264,734.38 |
| 43 | 104010301 | PICAS | UNIDAD | 1 | 88,723.00 | 105,580.37 |
| 44 | 104020008 | Hebillas | UNIDAD | 10 | 16,296.00 | 193,922.40 |
| 45 | 104020014 | NYLON | UNIDAD | 1 | 175,423.00 | 208,753.37 |
| 46 | 104020055 | RODILLOS | UNIDAD | 10 | 29,250.00 | 348,075.00 |
| 47 | 104020059 | LIMAS | UNIDAD | 4 | 8,097.00 | 38,541.72 |
| 48 | 104020109 | Señalizador | UNIDAD | 10 | 54,012.00 | 642,742.80 |
| 49 | 104020109 | Señalizador | UNIDAD | 144 | 54,013.00 | 9,255,667.68 |
| 50 | 104020109 | Señalizador | UNIDAD | 204 | 35,429.00 | 8,600,744.04 |
| 51 | 104020119 | Limpiador de Contactos | UNIDAD | 1 | 218,747.00 | 260,308.93 |
| 52 | 104020148 | Pistola Silicona | UNIDAD | 2 | 85,742.00 | 204,065.96 |
| 53 | 104020148 | Pistola Silicona | UNIDAD | 30 | 42,272.00 | 1,509,110.40 |
| 54 | 104020171 | Afilador Cuchillos | UNIDAD | 10 | 68,089.00 | 810,259.10 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## SALIDA DE CONSUMO PARA GASTOS

| | |
|---|---|
| CÓDIGO SGC | A-GB-FR-011 |
| VERSIÓN SGC | |
| FECHA SGC | 08/09/2015 |

**Fecha de Salida:** martes, 19 de mayo de 2026

**SALIDA DE CONSUMO PARA GASTOS** 202600014

**Sección Solicitante:** SECRETARIA DE DESARROLLO SOCIAL

**Responsable:** BARBOSA AREVALO DIANA CAROLINA

**Centro Costo:** SECRETARIA DE DESARROLLO SOCIAL

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |
| 55 | 104020172 | Alacena | UNIDAD | 10 | 792,357.00 | 9,429,048.30 |
| 56 | 104020173 | Batidor | UNIDAD | 10 | 76,425.00 | 909,457.50 |
| 57 | 104020174 | Bloque | UNIDAD | 150 | 122,750.00 | 21,910,875.00 |
| 58 | 104020175 | Capa Peluqueria | UNIDAD | 4 | 33,378.00 | 158,879.28 |
| 59 | 104020176 | Cargador | UNIDAD | 10 | 192,186.00 | 2,287,013.40 |
| 60 | 104020177 | Copitos | UNIDAD | 10 | 9,191.00 | 109,372.90 |
| 61 | 104020178 | Multigroomer | UNIDAD | 2 | 204,879.00 | 487,612.02 |
| 62 | 104020179 | Masa | UNIDAD | 20 | 24,497.00 | 583,028.60 |
| 63 | 104020180 | Armellas | UNIDAD | 800 | 68.00 | 64,736.00 |
| 64 | 104020182 | Oximetro. | UNIDAD | 4 | 109,221.00 | 519,891.96 |
| 65 | 104020183 | Papel Crepe | UNIDAD | 10 | 24,497.00 | 291,514.30 |
| 66 | 104020184 | Perlas | UNIDAD | 10 | 20,328.00 | 241,903.20 |
| 67 | 104020185 | Pimenteros | UNIDAD | 2 | 69,076.00 | 164,400.88 |
| 68 | 104020186 | Piramide | UNIDAD | 100 | 22,023.00 | 2,620,737.00 |
| 69 | 104020187 | Porciones | UNIDAD | 20 | 135,186.00 | 3,217,426.80 |
| 70 | 104020188 | Regulador Oxigeno. | UNIDAD | 1 | 1,151,873.00 | 1,370,728.87 |
| 71 | 104020189 | Resorte | UNIDAD | 2 | 39,536.00 | 94,095.68 |
| 72 | 104020190 | Tambor. | UNIDAD | 400 | 11,698.00 | 5,568,248.00 |
| 73 | 104020191 | Vaselina | UNIDAD | 2 | 38,162.00 | 90,825.56 |
| 74 | 104020192 | Yodosadil | UNIDAD | 3 | 25,195.00 | 89,946.15 |
| 75 | 104020193 | Conjunto Camiseta, Gorra, Sudadera | UNIDAD | 2350 | 263,650.00 | 737,297,225.00 |
| 76 | 108010012 | Lija | UNIDAD | 20 | 4,308.00 | 102,530.40 |
| 77 | 108010013 | Arena | METRO CUBICO | 1 | 84,624.00 | 100,702.56 |
| 78 | 108010054 | Chazo | UNIDAD | 2 | 17,527.00 | 41,714.26 |
| 79 | 109010193 | BOLSAS REUTILIZABLES | UNIDAD | 3 | 42,124.00 | 150,382.68 |
| 80 | 109030047 | BOLSILLOS EN BARRO | UNIDAD | 20 | 21,080.00 | 501,704.00 |
| 81 | 110010002 | Marcador Permanente | UNIDAD | 10 | 34,062.00 | 405,337.80 |
| 82 | 110010002 | Marcador Permanente | UNIDAD | 11 | 47,728.00 | 624,759.52 |
| 83 | 110010002 | Marcador Permanente | UNIDAD | 12 | 73,649.00 | 1,051,707.72 |
| 84 | 110010002 | Marcador Permanente | UNIDAD | 32 | 38,162.00 | 1,453,208.96 |
| 85 | 110010006 | Resaltador | UNIDAD | 10 | 30,873.00 | 367,388.70 |
| 86 | 110010006 | Resaltador | UNIDAD | 10 | 61,848.00 | 735,991.20 |
| 87 | 110010011 | Clip metálico | CAJA | 7 | 14,818.00 | 123,433.94 |
| 88 | 110010014 | Tajalapiz | UNIDAD | 24 | 3,315.00 | 94,676.40 |
| 89 | 110010015 | Chinches | CAJA | 10 | 28,292.00 | 336,674.80 |
| 90 | 110010017 | Pegante liquido | UNIDAD | 48 | 57,275.00 | 3,271,548.00 |
| 91 | 110010020 | Pegante en Barra | UNIDAD | 24 | 21,581.00 | 616,353.36 |
| 92 | 110010026 | Papel tamaño oficio | RESMA | 135 | 39,391.00 | 6,328,164.15 |
| 93 | 110010027 | Papel tamaño carta | RESMA | 135 | 33,652.00 | 5,406,193.80 |
| 94 | 110010031 | Papel Kraft | ROLLO | 43 | 108,900.00 | 5,572,413.00 |
| 95 | 110010036 | Cartulina | PLIEGO | 5 | 28,891.00 | 171,901.45 |
| 96 | 110010036 | Cartulina | PLIEGO | 12 | 19,029.00 | 271,734.12 |
| 97 | 110010036 | Cartulina | PLIEGO | 100 | 4,681.00 | 557,039.00 |
| 98 | 110010036 | Cartulina | PLIEGO | 150 | 7,961.00 | 1,421,038.50 |
| 99 | 110010038 | Libro de actas | UNIDAD | 2 | 47,728.00 | 113,592.64 |
| 100 | 110010045 | Cuaderno | UNIDAD | 24 | 20,401.00 | 489,624.00 |
| 101 | 110010047 | Caja para archivo tipo nevera | UNIDAD | 1130 | 4,681.00 | 6,294,540.70 |
| 102 | 110010048 | Caja para archivo X300 | UNIDAD | 20 | 10,558.00 | 251,280.40 |
| 103 | 110010051 | Sobres de manila oficio | UNIDAD | 1 | 40,460.00 | 48,147.40 |
| 104 | 110010056 | Regla | UNIDAD | 6 | 2,110.00 | 15,065.40 |
| 105 | 110010067 | DVD disco óptico | UNIDAD | 1 | 81,023.00 | 96,417.37 |
| 106 | 110010068 | Bisturi | UNIDAD | 3 | 36,658.00 | 130,869.06 |
| 107 | 110010071 | Lapiz | CAJA | 71 | 20,396.00 | 1,723,258.04 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL



Scanned with CamScanner

Fecha de Sal...
SAL...

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## SALIDA DE CONSUMO PARA GASTOS

| CÓDIGO SGC |
|---|
| A-GB-FR-011 |
| VERSIÓN SGC |
| |
| FECHA SGC |
| 08/09/2015 |

**Fecha de Salida:** martes, 19 de mayo de 2026

**SALIDA DE CONSUMO PARA GASTOS** 202600014

**Sección Solicitante:** SECRETARIA DE DESARROLLO SOCIAL

**Responsable:** BARBOSA AREVALO DIANA CAROLINA

**Centro Costo:** SECRETARIA DE DESARROLLO SOCIAL

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |
| 108 | 110010072 | Lapiz rojo | CAJA | 24 | 44,000.00 | 1,256,640.00 |
| 109 | 110010073 | Esfero de colores | CAJA | 2 | 53,876.00 | 128,224.88 |
| 110 | 110010077 | Silicona Barra Delgada | UNIDAD | 65 | 63,323.00 | 4,898,034.05 |
| 111 | 110010078 | Silicona Barra Gruesa | UNIDAD | 53 | 61,848.00 | 3,900,753.36 |
| 112 | 110010080 | Silicona liquida | UNIDAD | 80 | 38,838.00 | 3,697,377.60 |
| 113 | 110010087 | Huelleros | UNIDAD | 7 | 29,963.00 | 249,591.79 |
| 114 | 110010091 | Cinta de enmascarar mediana | ROLLO | 28 | 15,340.00 | 511,128.80 |
| 115 | 110010097 | Cinta Transparente mediana | ROLLO | 38 | 27,280.00 | 1,233,601.60 |
| 116 | 110010105 | Planillero | UNIDAD | 60 | 22,023.00 | 1,572,442.20 |
| 117 | 110010107 | Marcador Borraseco | UNIDAD | 45 | 46,361.00 | 2,482,631.55 |
| 118 | 110010108 | Tijera | UNIDAD | 10 | 51,827.00 | 616,741.30 |
| 119 | 110010108 | Tijera | UNIDAD | 15 | 16,296.00 | 290,883.60 |
| 120 | 110010108 | Tijera | UNIDAD | 22 | 27,776.00 | 727,175.68 |
| 121 | 110010110 | Borrador | UNIDAD | 22 | 9,464.00 | 247,767.52 |
| 122 | 110010110 | Borrador | UNIDAD | 35 | 3,315.00 | 138,069.75 |
| 123 | 110010115 | Etiquetas Adhesivas | ROLLO | 17 | 15,386.00 | 311,258.78 |
| 124 | 110010165 | PINCELES | SET | 50 | 56,660.00 | 3,371,270.00 |
| 125 | 110010165 | PINCELES | SET | 150 | 2,768.00 | 494,088.00 |
| 126 | 110010165 | PINCELES | SET | 150 | 3,315.00 | 591,727.50 |
| 127 | 110010165 | PINCELES | SET | 150 | 4,218.00 | 752,913.00 |
| 128 | 110010165 | PINCELES | SET | 150 | 4,681.00 | 835,558.50 |
| 129 | 110010165 | PINCELES | SET | 150 | 18,925.00 | 3,378,112.50 |
| 130 | 110010186 | CARTON PAJA | PLIEGO | 60 | 6,048.00 | 431,827.20 |
| 131 | 110010187 | CINTA ADHESIVA | ROLLO | 22 | 10,408.00 | 272,481.44 |
| 132 | 110010223 | PLUMONES | UNIDAD | 1 | 47,187.00 | 56,152.53 |
| 133 | 110010235 | MEMORIA USB | UNIDAD | 45 | 34,062.00 | 1,824,020.10 |
| 134 | 110010236 | BOLIGRAFO | UNIDAD | 75 | 23,130.00 | 2,064,352.50 |
| 135 | 110010248 | PAPEL FOAMI | PLIEGO | 120 | 154,773.00 | 22,101,584.40 |
| 136 | 110020001 | Perforadora | UNIDAD | 30 | 54,424.00 | 1,942,936.80 |
| 137 | 110020003 | Cosedora | UNIDAD | 3 | 79,158.00 | 282,594.06 |
| 138 | 110020003 | Cosedora | UNIDAD | 42 | 34,062.00 | 1,702,418.76 |
| 139 | 110020011 | Sacaganchos | UNIDAD | 45 | 8,158.00 | 436,860.90 |
| 140 | 110020012 | Guillotona | UNIDAD | 4 | 150,218.00 | 715,037.68 |
| 141 | 110020032 | TABLERO DE CORCHO | UNIDAD | 8 | 176,750.00 | 1,682,660.00 |
| 142 | 110030017 | TONER KYOCERA TK-3182 | UNIDAD | 2 | 707,898.00 | 1,684,797.24 |
| 143 | 110050018 | Publicidad | UNIDAD | 11 | 24,359.00 | 318,859.31 |
| 144 | 113010002 | Jarra plástica | UNIDAD | 14 | 40,895.00 | 681,310.70 |
| 145 | 113010004 | Termo | UNIDAD | 2 | 967,351.00 | 2,302,295.38 |
| 146 | 113010004 | Termo | UNIDAD | 3 | 129,403.00 | 461,968.71 |
| 147 | 113010004 | Termo | UNIDAD | 3 | 440,922.00 | 1,574,091.54 |
| 148 | 113010006 | Olleta | UNIDAD | 10 | 95,556.00 | 1,137,116.40 |
| 149 | 113010008 | Coladores | UNIDAD | 2 | 52,852.00 | 125,787.76 |
| 150 | 113010008 | Coladores | UNIDAD | 4 | 27,092.00 | 128,957.92 |
| 151 | 113010008 | Coladores | UNIDAD | 11 | 70,959.00 | 928,853.31 |
| 152 | 113010024 | Olla Express | UNIDAD | 3 | 218,546.00 | 780,209.22 |
| 153 | 113010024 | Olla Express | UNIDAD | 5 | 1,325,447.00 | 7,886,409.65 |
| 154 | 113010025 | Licuadora. | UNIDAD | 10 | 457,000.00 | 5,438,300.0 |
| 155 | 113010026 | Sartén | UNIDAD | 2 | 145,775.00 | 346,944.5 |
| 156 | 113010026 | Sartén | UNIDAD | 2 | 150,199.00 | 357,473.6 |
| 157 | 113010026 | Sartén | UNIDAD | 7 | 198,047.00 | 1,649,731.5 |
| 158 | 113010029 | Balanza. | UNIDAD | 7 | 550,615.00 | 4,586,622.9 |
| 159 | 113010029 | Balanza. | UNIDAD | 11 | 143,386.00 | 1,876,922.7 |
| 160 | 113010031 | Cucharon | UNIDAD | 4 | 115,590.00 | 550,208.4 |
| 161 | 113010031 | Cucharon | UNIDAD | 6 | 149,631.00 | 1,068,365.3 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## SALIDA DE CONSUMO PARA GASTOS

| CÓDIGO SGC |
|---|
| A-GB-FR-011 |
| VERSIÓN SGC |
| |
| FECHA SGC |
| 08/09/2015 |

**Fecha de Salida:** martes, 19 de mayo de 2026
**SALIDA DE CONSUMO PARA GASTOS** 202600014
**Sección Solicitante:** SECRETARIA DE DESARROLLO SOCIAL
**Responsable:** BARBOSA AREVALO DIANA CAROLINA

**Centro Costo:** SECRETARIA DE DESARROLLO SOCIAL

| | | | | | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| Item | Codigo | Descripción | Und | Cantidad | Unitario | Total |
| 162 | 113010032 | Paila | UNIDAD | 8 | 75,665.00 | 720,330.80 |
| 163 | 113010035 | Plato | UNIDAD | 100 | 13,467.00 | 1,602,573.00 |
| 164 | 113010035 | Plato | UNIDAD | 100 | 19,073.00 | 2,269,687.00 |
| 165 | 113010035 | Plato | UNIDAD | 200 | 8,507.00 | 2,024,666.00 |
| 166 | 113010036 | Cuchara | UNIDAD | 5 | 4,893.00 | 29,113.35 |
| 167 | 113010036 | Cuchara | UNIDAD | 10 | 27,092.00 | 322,394.80 |
| 168 | 113010036 | Cuchara | UNIDAD | 12 | 85,514.00 | 1,221,139.92 |
| 169 | 113010036 | Cuchara | UNIDAD | 14 | 62,378.00 | 1,039,217.48 |
| 170 | 113010036 | Cuchara | UNIDAD | 33 | 81,162.00 | 3,187,231.74 |
| 171 | 113010036 | Cuchara | UNIDAD | 150 | 4,864.00 | 868,224.00 |
| 172 | 113010039 | Tenedor | UNIDAD | 4 | 40,895.00 | 194,660.20 |
| 173 | 113010039 | Tenedor | UNIDAD | 8 | 54,560.00 | 519,411.20 |
| 174 | 113010043 | Set de cuchillos. | UNIDAD | 7 | 122,175.00 | 1,017,717.75 |
| 175 | 113010046 | Pelador. | UNIDAD | 11 | 36,625.00 | 479,421.25 |
| 176 | 113010055 | Pinzas. | JUEGO | 5 | 163,623.00 | 973,556.85 |
| 177 | 113010055 | Pinzas. | JUEGO | 12 | 39,008.00 | 557,034.24 |
| 178 | 113010059 | Kit de Bowls. | JUEGO | 200 | 6,048.00 | 1,439,424.00 |
| 179 | 113010064 | ESPATULA | UNIDAD | 14 | 34,062.00 | 567,472.92 |
| 180 | 113010065 | OLLAS | UNIDAD | 2 | 787,548.00 | 1,874,364.24 |
| 181 | 113010065 | OLLAS | UNIDAD | 4 | 109,221.00 | 519,891.96 |
| 182 | 113010065 | OLLAS | UNIDAD | 4 | 232,211.00 | 1,105,324.36 |
| 183 | 113010065 | OLLAS | UNIDAD | 4 | 321,299.00 | 1,529,383.24 |
| 184 | 113010065 | OLLAS | UNIDAD | 4 | 454,198.00 | 2,161,982.48 |
| 185 | 113010065 | OLLAS | UNIDAD | 4 | 607,598.00 | 2,892,166.48 |
| 186 | 113010067 | JARRA DE VIDRIO | UNIDAD | 10 | 47,728.00 | 567,963.20 |
| 187 | 113010068 | pocillo. | UNIDAD | 200 | 9,485.00 | 2,257,430.00 |
| 188 | 113010070 | rallador | UNIDAD | 14 | 60,373.00 | 1,005,814.18 |
| 189 | 113010075 | espumadera | UNIDAD | 5 | 29,963.00 | 178,279.85 |
| 190 | 113010075 | espumadera | UNIDAD | 10 | 34,062.00 | 405,337.80 |
| 191 | 113010076 | CALDERO | UNIDAD | 2 | 395,198.00 | 940,571.24 |
| 192 | 113010076 | CALDERO | UNIDAD | 3 | 245,929.00 | 877,966.53 |
| 193 | 113010076 | CALDERO | UNIDAD | 5 | 360,934.00 | 2,147,557.30 |
| 194 | 113010089 | ORGANIZADOR MODULAR | UNIDAD | 1 | 88,723.00 | 105,580.37 |
| 195 | 113010089 | ORGANIZADOR MODULAR | UNIDAD | 10 | 54,424.00 | 647,645.60 |
| 196 | 113010089 | ORGANIZADOR MODULAR | UNIDAD | 10 | 57,293.00 | 681,786.70 |
| 197 | 113010103 | Plancha Asar | UNIDAD | 5 | 324,452.00 | 1,930,489.40 |
| 198 | 113010104 | Taza | UNIDAD | 10 | 47,728.00 | 567,963.20 |
| 199 | 113030021 | Desengrasante | UNIDAD | 10 | 38,162.00 | 454,127.80 |
| 200 | 113030030 | Gel Antibacterial | UNIDAD | 3 | 20,396.00 | 72,813.72 |
| 201 | 113030030 | Gel Antibacterial | UNIDAD | 5 | 51,827.00 | 308,370.65 |
| 202 | 113030036 | Limpion | UNIDAD | 10 | 75,058.00 | 893,190.20 |
| 203 | 113030041 | Limpia vidirios | FRASCO | 10 | 38,162.00 | 454,127.80 |
| 204 | 113030047 | Guantes caucho aseo | PAR | 10 | 12,197.00 | 145,144.30 |
| 205 | 113030053 | Escurridor | UNIDAD | 4 | 101,526.00 | 483,263.76 |
| 206 | 113030057 | Toalla | UNIDAD | 15 | 24,898.00 | 373,470.00 |
| 207 | 113030064 | Punto ecologico | UNIDAD | 8 | 363,399.00 | 3,459,558.48 |
| 208 | 113030066 | Jabon en polvo | BOLSA | 2 | 38,162.00 | 90,825.56 |
| 209 | 113030113 | guante nitrilo | UNIDAD | 23 | 65,492.00 | 1,792,516.04 |
| 210 | 113030113 | guante nitrilo | UNIDAD | 50 | 61,393.00 | 3,652,883.50 |
| 211 | 113040016 | Bolsa plastica | UNIDAD | 100 | 54,560.00 | 6,492,640.00 |
| 212 | 113040025 | GANCHOS | UNIDAD | 6 | 14,930.00 | 106,600.20 |
| 213 | 113040025 | GANCHOS | UNIDAD | 12 | 20,396.00 | 291,254.88 |
| 214 | 113040025 | GANCHOS | UNIDAD | 13 | 49,094.00 | 759,484.18 |
| 215 | 113040025 | GANCHOS | UNIDAD | 70 | 19,029.00 | 1,585,115.70 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## SALIDA DE CONSUMO PARA GASTOS

| CÓDIGO SGC |
|---|
| A-GB-FR-011 |
| VERSIÓN SGC |
| |
| FECHA SGC |
| 08/09/2015 |

**Fecha de Salida:** martes, 19 de mayo de 2026

**SALIDA DE CONSUMO PARA GASTOS** 202600014

**Sección Solicitante:** SECRETARIA DE DESARROLLO SOCIAL

**Responsable:** BARBOSA AREVALO DIANA CAROLINA

**Centro Costo:** SECRETARIA DE DESARROLLO SOCIAL

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |
| 216 | 113040025 | GANCHOS | UNIDAD | 123 | 7,642.00 | 1,118,559.54 |
| 217 | 113050001 | Esmalte | UNIDAD | 23 | 22,466.00 | 614,894.42 |
| 218 | 113050001 | Esmalte | UNIDAD | 50 | 7,414.00 | 441,133.00 |
| 219 | 113050001 | Esmalte | UNIDAD | 50 | 12,881.00 | 766,419.50 |
| 220 | 113050001 | Esmalte | UNIDAD | 50 | 14,649.00 | 871,615.50 |
| 221 | 113050002 | Removedor | UNIDAD | 3 | 170,629.00 | 609,145.53 |
| 222 | 113050002 | Removedor | UNIDAD | 10 | 38,986.00 | 463,933.40 |
| 223 | 113050021 | GEL EXFOLIANTE DE NARANJA | UNIDAD | 10 | 34,062.00 | 405,337.80 |
| 224 | 113050037 | GORRO | UNIDAD | 1 | 20,396.00 | 24,271.24 |
| 225 | 114010006 | Guante de Vaqueta | PAR | 4 | 38,162.00 | 181,651.12 |
| 226 | 114010082 | Rodilleras | UNIDAD | 2 | 137,871.00 | 328,132.98 |
| 227 | 114020001 | Colchoneta | UNIDAD | 200 | 136,553.00 | 32,499,614.00 |
| 228 | 114020005 | TENSIOMETRO DIGITAL | UNIDAD | 2 | 198,875.00 | 473,322.50 |
| 229 | 114020005 | TENSIOMETRO DIGITAL | UNIDAD | 8 | 112,735.00 | 1,073,237.20 |
| 230 | 114020005 | TENSIOMETRO DIGITAL | UNIDAD | 10 | 177,549.00 | 2,112,833.10 |
| 231 | 114020010 | PAPEL CONTAC | UNIDAD | 30 | 77,925.00 | 2,781,922.50 |
| 232 | 114020011 | JUEGO DIDACTICO. | UNIDAD | 2 | 46,583.00 | 110,867.54 |
| 233 | 114020011 | JUEGO DIDACTICO. | UNIDAD | 3 | 75,058.00 | 267,957.06 |
| 234 | 114020011 | JUEGO DIDACTICO. | UNIDAD | 3 | 227,875.00 | 813,513.75 |
| 235 | 114020011 | JUEGO DIDACTICO. | UNIDAD | 5 | 129,720.00 | 771,834.00 |
| 236 | 114020011 | JUEGO DIDACTICO. | UNIDAD | 5 | 163,884.00 | 975,109.80 |
| 237 | 114030001 | Bascula. | UNIDAD | 3 | 341,397.00 | 1,218,787.29 |
| 238 | 114030011 | Rompecabezas | UNIDAD | 2 | 62,693.00 | 149,209.34 |
| 239 | 114030011 | Rompecabezas | UNIDAD | 2 | 141,380.00 | 336,484.40 |
| 240 | 114030018 | TELA | UNIDAD | 60 | 73,574.00 | 5,253,183.60 |
| 241 | 114030018 | TELA | UNIDAD | 70 | 25,711.00 | 2,141,726.30 |
| 242 | 114030018 | TELA | UNIDAD | 70 | 25,863.00 | 2,154,387.90 |
| 243 | 114030018 | TELA | UNIDAD | 100 | 33,012.00 | 3,928,428.00 |
| 244 | 114030018 | TELA | UNIDAD | 120 | 21,762.00 | 3,107,613.60 |
| 245 | 114030020 | BASTONES | UNIDAD | 6 | 102,389.00 | 731,057.46 |
| 246 | 114030020 | BASTONES | UNIDAD | 10 | 78,475.00 | 933,852.50 |
| 247 | 114030027 | BOMBAS | UNIDAD | 20 | 14,930.00 | 355,334.00 |
| 248 | 114030027 | BOMBAS | UNIDAD | 46 | 52,100.00 | 2,851,954.00 |
| 249 | 114030028 | CALEFACTOR VELOCIDADES | UNIDAD | 2 | 245,876.00 | 585,184.88 |
| 250 | 114030044 | PAÑOS DE LIMPIEZA | UNIDAD | 3 | 47,728.00 | 170,388.96 |
| 251 | 114030045 | IMPRESION FICHAS TECNICAS | UNIDAD | 6 | 7,272.00 | 51,922.08 |
| 252 | 114050001 | Horno microhondas | UNIDAD | 1 | 655,839.00 | 780,448.41 |
| 253 | 110010138 | Pilas Recargables | UNIDAD | 20 | 44,727.00 | 1,064,502.60 |
| 254 | 110010138 | Pilas Recargables | UNIDAD | 20 | 61,256.00 | 1,457,892.80 |
| 255 | 114070008 | Extension | UNIDAD | 30 | 75,058.00 | 2,679,570.60 |
| 256 | 114070026 | Sistema de Alarma | UNIDAD | 9 | 64,650.00 | 692,401.50 |
| 257 | 114070026 | Sistema de Alarma | UNIDAD | 9 | 190,910.00 | 2,044,646.10 |
| 258 | 114110015 | Overol | UNIDAD | 2 | 102,389.00 | 243,685.82 |
| 259 | 114110083 | REATA | UNIDAD | 3 | 126,600.00 | 451,962.00 |
| 260 | 114110085 | Titeres | UNIDAD | 10 | 204,879.00 | 2,438,060.10 |
| 261 | 114110085 | Titeres | UNIDAD | 10 | 239,438.00 | 2,849,312.20 |
| 262 | 114110085 | Titeres | UNIDAD | 10 | 272,774.00 | 3,246,010.60 |
| 263 | 114110085 | Titeres | UNIDAD | 10 | 343,425.00 | 4,086,757.50 |
| 264 | 114120050 | QUEMADOR DVD | UNIDAD | 8 | 106,186.00 | 1,010,890.72 |
| 265 | 114160005 | Lana virgen. | ROLLO | 10 | 54,560.00 | 649,264.00 |
| 266 | 114160013 | Hilo macrame. | KILO | 3 | 16,296.00 | 58,176.72 |
| 267 | 114160013 | Hilo macrame. | KILO | 50 | 163,884.00 | 9,751,098.00 |
| 268 | 114160015 | Hilo poliester. | KILO | 100 | 34,062.00 | 4,053,378.00 |
| 269 | 114160018 | CREMALLERA | UNIDAD | 400 | 3,733.00 | 1,776,908.00 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## SALIDA DE CONSUMO PARA GASTOS

| | |
|---|---|
| CÓDIGO SG | A-GB-FR-011 |
| VERSIÓN SGC | |
| FECHA SGC | 08/09/2015 |

Centro Costo: SECRE
DESAF

**Fecha de Salida:** martes, 19 de mayo de 2026

**SALIDA DE CONSUMO PARA GASTOS** 202600014

**Sección Solicitante:** SECRETARIA DE DESARROLLO SOCIAL

**Responsable:** BARBOSA AREVALO DIANA CAROLINA

**Centro Costo:** SECRETARIA DE DESARROLLO SOCIAL

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición Unitario | Valor de Adquisición Total |
|---|---|---|---|---|---|---|
| 270 | 114170024 | LIBROS | UNIDAD | 5 | 75,058.00 | 446,595.10 |
| 271 | 115010027 | DISCO DURO | UNIDAD | 5 | 533,847.00 | 3,176,389.65 |
| 272 | 115020004 | Silla. | UNIDAD | 8 | 150,082.00 | 1,428,780.64 |
| 273 | 115020006 | Silla plástica. | UNIDAD | 250 | 71,722.00 | 21,337,295.00 |
| 274 | 115020030 | CAMILLA PASTA | UNIDAD | 7 | 700,523.00 | 5,835,356.59 |
| 275 | 115020030 | CAMILLA PASTA | UNIDAD | 8 | 232,211.00 | 2,210,648.72 |
| 276 | 155050111 | PARLANTE. | UNIDAD | 2 | 884,751.00 | 2,105,707.38 |
| 277 | 155220051 | Tablet.. | UNIDAD | 6 | 1,611,054.00 | 11,502,925.56 |
| 278 | 160020004 | BIOMBO | | 1 | 582,567.00 | 693,254.73 |
| 279 | 160080032 | SILLA RUEDAS. | UNIDAD | 2 | 2,213,700.00 | 5,268,606.00 |
| 280 | 160080032 | SILLA RUEDAS. | UNIDAD | 2 | 3,392,398.00 | 8,073,907.24 |
| 281 | 160080032 | SILLA RUEDAS. | UNIDAD | 5 | 1,366,442.00 | 8,130,329.90 |
| 282 | 160080032 | SILLA RUEDAS. | UNIDAD | 5 | 1,647,540.00 | 9,802,863.00 |
| 283 | 160900019 | BALANZA | | 1 | 1,753,174.00 | 2,086,277.06 |
| 284 | 160900024 | HIDROLAVADORA. | UNIDAD | 1 | 655,389.00 | 779,912.91 |
| 285 | 165010018 | ESCRITORIO | | 35 | 376,456.00 | 15,679,392.40 |
| 286 | 165010027 | MESA | | 27 | 355,200.00 | 11,412,576.00 |

| Total $ | 1,299,547,641 |
|---|---|

### Resumen Devolutivos

| Item | Codigo | Placa | Serie Anterior | Nombre |
|---|---|---|---|---|
| 1 | 160020004 | 48119 | 48119 | BIOMBO DESCRIPCION |
| 2 | 160900019 | 48120 | 48120 | BALANZA DESCRIPCION |
| 3 | 160900024 | 48121 | 48121 | HIDROLAVADORA. DESCRIPCION |
| 4 | 155050111 | 48122 | 48122 | PARLANTE. DESCRIPCION |
| 5 | 155050111 | 48123 | 48123 | PARLANTE. DESCRIPCION |
| 6 | 160080032 | 48124 | 48124 | SILLA RUEDAS. DESCRIPCION |
| 7 | 160080032 | 48125 | 48125 | SILLA RUEDAS. DESCRIPCION |
| 8 | 160080032 | 48126 | 48126 | SILLA RUEDAS. DESCRIPCION |
| 9 | 160080032 | 48127 | 48127 | SILLA RUEDAS. DESCRIPCION |
| 10 | 160080032 | 48128 | 48128 | SILLA RUEDAS. DESCRIPCION |
| 11 | 160080032 | 48129 | 48129 | SILLA RUEDAS. DESCRIPCION |
| 12 | 160080032 | 48130 | 48130 | SILLA RUEDAS. DESCRIPCION |
| 13 | 160080032 | 48131 | 48131 | SILLA RUEDAS. DESCRIPCION |
| 14 | 160080032 | 48132 | 48132 | SILLA RUEDAS. DESCRIPCION |
| 15 | 160080032 | 48133 | 48133 | SILLA RUEDAS. DESCRIPCION |
| 16 | 160080032 | 48134 | 48134 | SILLA RUEDAS. DESCRIPCION |
| 17 | 160080032 | 48135 | 48135 | SILLA RUEDAS. DESCRIPCION |
| 18 | 160080032 | 48136 | 48136 | SILLA RUEDAS. DESCRIPCION |
| 19 | 160080032 | 48137 | 48137 | SILLA RUEDAS. DESCRIPCION |
| 20 | 155220051 | 48138 | 48138 | Tablet.. Descripcion |
| 21 | 155220051 | 48139 | 48139 | Tablet.. Descripcion |
| 22 | 155220051 | 48140 | 48140 | Tablet.. Descripcion |
| 23 | 155220051 | 48141 | 48141 | Tablet.. Descripcion |
| 24 | 155220051 | 48142 | 48142 | Tablet.. Descripcion |
| 25 | 155220051 | 48143 | 48143 | Tablet.. Descripcion |
| 26 | 165010027 | 48144 | 48144 | MESA DESCRIPCION |
| 27 | 165010027 | 48145 | 48145 | MESA DESCRIPCION |
| 28 | 165010027 | 48146 | 48146 | MESA DESCRIPCION |
| 29 | 165010027 | 48147 | 48147 | MESA DESCRIPCION |
| 30 | 165010027 | 48148 | 48148 | MESA DESCRIPCION |
| 31 | 165010027 | 48149 | 48149 | MESA DESCRIPCION |
| 32 | 165010027 | 48150 | 48150 | MESA DESCRIPCION |
| 33 | 165010027 | 48151 | 48151 | MESA DESCRIPCION |
| 34 | 165010027 | 48152 | 48152 | MESA DESCRIPCION |

### Resumen Por Grupo

| Grupo | Valor |
|---|---|
| | 22,430,671.76 |
| 10101 | 5,252,993.20 |
| 10301 | 524,825.70 |
| 10302 | 15,599,910.97 |
| 10303 | 7,584,993.36 |
| 10304 | 566,321.00 |
| 10305 | 535,914.12 |
| 10306 | 3,648,528.10 |
| 10401 | 12,044,022.13 |
| 10402 | 809,579,157.80 |
| 10801 | 244,947.22 |
| 10901 | 150,382.68 |
| 10903 | 501,704.00 |
| 11001 | 96,408,769.56 |
| 11002 | 6,762,508.20 |
| 11003 | 1,684,797.24 |
| 11005 | 318,859.31 |
| 11301 | 73,312,344.28 |
| 11303 | 12,180,291.81 |
| 11304 | 10,353,654.50 |
| 11305 | 4,196,750.39 |
| 11401 | 509,784.10 |
| 11402 | 41,880,211.45 |
| 11403 | 23,969,514.31 |
| 11405 | 780,448.41 |
| 11407 | 7,939,013.60 |
| 11411 | 13,315,788.22 |
| 11412 | 1,010,890.72 |
| 11416 | 16,288,824.72 |
| 11417 | 446,595.10 |

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## SALIDA DE CONSUMO PARA GASTOS

| CÓDIGO SGC |
|---|
| A-GB-FR-011 |
| VERSIÓN SGC |
| |
| FECHA SGC |
| 08/09/2015 |

**Fecha de Salida:** martes, 19 de mayo de 2026
**SALIDA DE CONSUMO PARA GASTOS** 202600014
**Sección Solicitante:** SECRETARIA DE DESARROLLO SOCIAL
**Responsable:** BARBOSA AREVALO DIANA CAROLINA

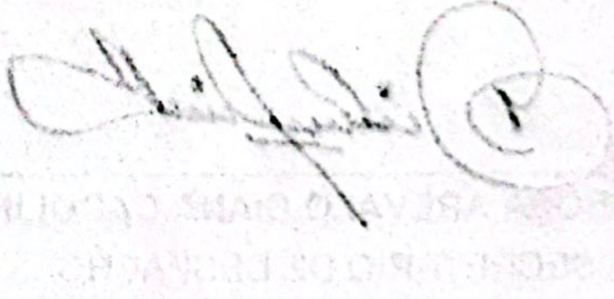
**Centro Costo:** SECRETARIA DE DESARROLLO SOCIAL

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |

### Resumen Devolutivos

| Item | Codigo | Placa | Serie Anterior | Nombre |
|---|---|---|---|---|
| 35 | 165010027 | 48153 | 48153 | MESA DESCRIPCION |
| 36 | 165010027 | 48154 | 48154 | MESA DESCRIPCION |
| 37 | 165010027 | 48155 | 48155 | MESA DESCRIPCION |
| 38 | 165010027 | 48156 | 48156 | MESA DESCRIPCION |
| 39 | 165010027 | 48157 | 48157 | MESA DESCRIPCION |
| 40 | 165010027 | 48158 | 48158 | MESA DESCRIPCION |
| 41 | 165010027 | 48159 | 48159 | MESA DESCRIPCION |
| 42 | 165010027 | 48160 | 48160 | MESA DESCRIPCION |
| 43 | 165010027 | 48161 | 48161 | MESA DESCRIPCION |
| 44 | 165010027 | 48162 | 48162 | MESA DESCRIPCION |
| 45 | 165010027 | 48163 | 48163 | MESA DESCRIPCION |
| 46 | 165010027 | 48164 | 48164 | MESA DESCRIPCION |
| 47 | 165010027 | 48165 | 48165 | MESA DESCRIPCION |
| 48 | 165010027 | 48166 | 48166 | MESA DESCRIPCION |
| 49 | 165010027 | 48167 | 48167 | MESA DESCRIPCION |
| 50 | 165010027 | 48168 | 48168 | MESA DESCRIPCION |
| 51 | 165010027 | 48169 | 48169 | MESA DESCRIPCION |
| 52 | 165010027 | 48170 | 48170 | MESA DESCRIPCION |
| 53 | 165010018 | 48171 | 48171 | ESCRITORIO DESCRIPCION |
| 54 | 165010018 | 48172 | 48172 | ESCRITORIO DESCRIPCION |
| 55 | 165010018 | 48173 | 48173 | ESCRITORIO DESCRIPCION |
| 56 | 165010018 | 48174 | 48174 | ESCRITORIO DESCRIPCION |
| 57 | 165010018 | 48175 | 48175 | ESCRITORIO DESCRIPCION |
| 58 | 165010018 | 48176 | 48176 | ESCRITORIO DESCRIPCION |
| 59 | 165010018 | 48177 | 48177 | ESCRITORIO DESCRIPCION |
| 60 | 165010018 | 48178 | 48178 | ESCRITORIO DESCRIPCION |
| 61 | 165010018 | 48179 | 48179 | ESCRITORIO DESCRIPCION |
| 62 | 165010018 | 48180 | 48180 | ESCRITORIO DESCRIPCION |
| 63 | 165010018 | 48181 | 48181 | ESCRITORIO DESCRIPCION |
| 64 | 165010018 | 48182 | 48182 | ESCRITORIO DESCRIPCION |
| 65 | 165010018 | 48183 | 48183 | ESCRITORIO DESCRIPCION |
| 66 | 165010018 | 48184 | 48184 | ESCRITORIO DESCRIPCION |
| 67 | 165010018 | 48185 | 48185 | ESCRITORIO DESCRIPCION |
| 68 | 165010018 | 48186 | 48186 | ESCRITORIO DESCRIPCION |
| 69 | 165010018 | 48187 | 48187 | ESCRITORIO DESCRIPCION |
| 70 | 165010018 | 48188 | 48188 | ESCRITORIO DESCRIPCION |
| 71 | 165010018 | 48189 | 48189 | ESCRITORIO DESCRIPCION |
| 72 | 165010018 | 48190 | 48190 | ESCRITORIO DESCRIPCION |
| 73 | 165010018 | 48191 | 48191 | ESCRITORIO DESCRIPCION |
| 74 | 165010018 | 48192 | 48192 | ESCRITORIO DESCRIPCION |
| 75 | 165010018 | 48193 | 48193 | ESCRITORIO DESCRIPCION |
| 76 | 165010018 | 48194 | 48194 | ESCRITORIO DESCRIPCION |
| 77 | 165010018 | 48195 | 48195 | ESCRITORIO DESCRIPCION |
| 78 | 165010018 | 48196 | 48196 | ESCRITORIO DESCRIPCION |
| 79 | 165010018 | 48197 | 48197 | ESCRITORIO DESCRIPCION |
| 80 | 165010018 | 48198 | 48198 | ESCRITORIO DESCRIPCION |
| 81 | 165010018 | 48199 | 48199 | ESCRITORIO DESCRIPCION |
| 82 | 165010018 | 48200 | 48200 | ESCRITORIO DESCRIPCION |
| 83 | 165010018 | 48201 | 48201 | ESCRITORIO DESCRIPCION |
| 84 | 165010018 | 48202 | 48202 | ESCRITORIO DESCRIPCION |
| 85 | 165010018 | 48203 | 48203 | ESCRITORIO DESCRIPCION |
| 86 | 165010018 | 48204 | 48204 | ESCRITORIO DESCRIPCION |
| 87 | 165010018 | 48205 | 48205 | ESCRITORIO DESCRIPCION |

| | |
|---|---|
| 11501 | 3,176,389.65 |
| 11502 | 30,812,080.95 |
| 15505 | 2,105,707.38 |
| 15522 | 11,502,925.56 |
| 16002 | 693,254.73 |
| 16008 | 31,275,706.14 |
| 16090 | 2,866,189.97 |
| 16501 | 27,091,968.40 |
| Total $ | 1,299,547,641 |



**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL



Scanned with CamScanner

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## SALIDA DE CONSUMO PARA GASTOS

| CÓDIGO SGC |
|---|
| A-GB-FR-011 |
| VERSIÓN SGC |
| FECHA SGC |
| 08/09/2015 |

**Fecha de Salida:** martes, 19 de mayo de 2026

**SALIDA DE CONSUMO PARA GASTOS** 202600014

**Sección Solicitante:** SECRETARIA DE DESARROLLO SOCIAL

**Responsable:** BARBOSA AREVALO DIANA CAROLINA

**Centro Costo:** SECRETARIA DE DESARROLLO SOCIAL

| | | | | | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| Item | Codigo | Descripción | Und | Cantidad | Unitario | Total |

Detalle: SDM-SASI-1294-2025 fe6 ADQUISICIÓN DE INSUMOS, MATERIALES, ELEMENTOS Y SUMINISTRO DE SUDADERAS PERSONALIZADAS INCLUYENDO EL DISEÑO Y CONFECCIÓN, PARA APOYAR LA EJECUCIÓN DE LOS PROGRAMAS SOCIALES DE LA SECRETARÍA DE DESARROLLO SOCIAL DEL MUNICIPIO DE COTA,CUNDINAMARCA.

**SON:** MIL DOSCIENTOS NOVENTA Y NUEVE MILLONES QUINIENTOS CUARENTA Y SIETE MIL SEISCIENTOS CUARENTA Y UNO PESOS M/C

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**

**BARBOSA AREVALO DIANA CAROLINA**
SECRETARIO DE DESPACHO

**MORALES GIL JUAN DAVID**
ALMACENISTA GENERAL

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL

# ALCALDIA MUNICIPAL DE COTA

NIT :899999705-3

Carrera 4 No 12-63 Tel: 316-18-00

## SALIDA ELEMENTOS DEVOLUTIVOS AL SERVICIO

| CÓDIGO SGC | VERSIÓN SGC | FECHA SGC |
|---|---|---|
| 0 | 0 | 21/09/2023 10:29:58 a. m. |

**Fecha de Salida:** martes, 19 de mayo de 2026

**SALIDA ELEMENTOS DEVOLUTIVOS AL SERVICIO** 202600008

**Sección Solicitante:** SECRETARIA DE DESARROLLO SOCIAL

**Responsable:** BARBOSA AREVALO DIANA CAROLINA

**Centro Costo:** SECRETARIA DE DESARROLLO SOCIAL

| Item | Codigo | Descripción | Und | Cantidad | Valor de Adquisición | |
|---|---|---|---|---|---|---|
| | | | | | Unitario | Total |

Resumen Devolutivos

| Item | Codigo | Placa | Serie Anterior | Nombre |
|---|---|---|---|---|
| 33 | 270020003 | 48238 | 48238 | COMPUTADOR TODO EN UNO DESCRIPCION |

Detalle: SDM-SASI-1294-2025 fe6 ADQUISICIÓN DE INSUMOS, MATERIALES, ELEMENTOS Y SUMINISTRO DE SUDADERAS PERSONALIZADAS INCLUYENDO EL DISEÑO Y CONFECCIÓN, PARA APOYAR LA EJECUCIÓN DE LOS PROGRAMAS SOCIALES DE LA SECRETARÍA DE DESARROLLO SOCIAL DEL MUNICIPIO DE COTA,CUNDINAMARCA.

**SON:** CIENTO OCHENTA Y NUEVE MILLONES SETECIENTOS SESENTA Y SEIS MIL DOSCIENTOS SESENTA Y CUATRO PESOS M/C

**HE RECIBIDO A SATISFACCION LOS ELEMENTOS RELACIONADOS ANTERIORMENTE**

**BARBOSA AREVALO DIANA CAROLINA**
SECRETARIO DE DESPACHO

**MORALES GIL JUAN DAVID**
ALMACENISTA GENERAL

**Elaborado Por:** MARTINEZ URZOLA CARLOS DANIEL



Scanned with CamScanner