MUNICIPIO DE SAN RAFAEL

Nit: 890982123-1

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 41

User:43701223

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202607		ALMACEN MUNICIPAL	10/07/2026	41,131,962.09	48,947,034.89	VIGENTE

Proveedor: 71005595 CARLOS ALIRIO HINCAPIE MUÑOZ

Aprobado por: 0 * *** ***

Descripción: SUMINISTROS CON DESTINO A ESTABLECIMEITNO EDUCATIVOS

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
110010011-0000	CARPETAS CARTON OFICIO	UND	746.00	3,264.69	0.00	19.00	3,884.98	**2,898,195.90**
1010026	CINTA TRANSPARENTE	UND	128.00	6,529.41	0.00	19.00	7,770.00	**994,559.73**
1010012	BORRADOR TABLERO ACRILICO	UND	129.00	3,264.69	0.00	19.00	3,884.98	**501,162.56**
110010135-0000	GANCHOS PARA GRAPADORA	CJ	66.00	4,197.46	0.00	19.00	4,994.98	**329,668.51**
1010073	MARCADOR BORRABLE	CJ	36.00	10,913.43	0.00	19.00	12,986.98	**467,531.34**
1010024	CHICHES	CJ	95.00	1,398.30	0.00	19.00	1,663.98	**158,077.82**
1010087	PAPEL KRAF	PL	328.00	652.94	0.00	19.00	777.00	**254,855.54**
1010032	CLIPS PEQUEÃƒÂ±O	CJ	95.00	1,398.30	0.00	19.00	1,663.98	**158,077.82**
110090001-0000	RESMAS DE PAPEL CARTA	UND	251.00	16,789.89	0.00	19.00	19,979.97	**5,014,972.24**
110090002-0000	RESMA PAPEL OFICIO	UND	141.00	22,946.19	0.00	19.00	27,305.97	**3,850,141.22**
110010018-0000	CARTULINA	UND	529.00	1,399.14	0.00	19.00	1,664.98	**880,772.62**
1010013	CARTULINA PLANA	UND	559.00	1,212.59	0.00	19.00	1,442.98	**806,626.99**
1010117	VINILO	UND	614.00	1,211.75	0.00	19.00	1,441.98	**885,377.26**
1010095	PLASTILINA	BR	500.00	1,679.83	0.00	19.00	1,999.00	**999,498.85**
001010090	PEGANTE PEGASTICK GRANDE	UND	114.00	4,663.85	0.00	19.00	5,549.98	**632,697.89**
1010029	CINTA DE ENMASCARAR ANCHA	UND	118.00	5,130.25	0.00	19.00	6,105.00	**720,389.71**
001010076	PAPEL BOND CARTA	UND	500.00	746.20	0.00	19.00	887.98	**443,989.00**
1010113	TIJERA GRANDE	GN	136.00	5,596.62	0.00	19.00	6,659.98	**905,756.98**
1010112	TIJERA PEQUEÃƒÂ±A	GN	282.00	1,865.53	0.00	19.00	2,219.98	**626,034.56**
001010008	BLOCK IRIS	UND	217.00	3,731.09	0.00	19.00	4,440.00	**963,479.37**
001010037	COSEDORA GRANDE	UND	63.00	11,193.63	0.00	19.00	13,320.42	**839,186.44**
1010050	GANCHO LEGAJADOR	UND	96.00	3,264.69	0.00	19.00	3,884.98	**372,958.19**
1010093	PINCEL PEQUEÃƒÂ±O	UND	249.00	2,331.92	0.00	19.00	2,774.98	**690,971.22**
116010007-0000	TRAPERAS DE PAVILO	UND	235.00	11,193.26	0.00	19.00	13,319.98	**3,130,195.16**
116010006-0000	ESCOBA DE NAYLON	UND	247.00	8,861.34	0.00	19.00	10,544.99	**2,604,613.67**
116010008-0000	CEPILLOS PARA PISO	UND	99.00	6,995.78	0.00	19.00	8,324.98	**824,172.84**
116010011-0000	CEPILLO DE MANO	UND	79.00	4,663.85	0.00	19.00	5,549.98	**438,448.54**
113010016-0000	VALDES	UND	116.00	11,193.26	0.00	19.00	13,319.98	**1,545,117.61**
116010022-0000	TOHALLAS LIMPIONES	UND	157.00	5,130.25	0.00	19.00	6,105.00	**958,484.61**
116010048-0000	BOLSAS NEGRAS PARA BASURA X 10 UNIDADE	UND	198.00	7,462.17	0.00	19.00	8,879.98	**1,758,236.50**
116010010-0000	RECOGEDOR DE BASURAS	UND	124.00	6,063.01	0.00	19.00	7,214.98	**894,657.76**
113010014-0000	DETERGENTE BOLSA X 1000 GRMS	UND	457.00	10,260.50	0.00	19.00	12,210.00	**5,579,967.72**
113010015-0000	LIMPIDO X 1800 CC	UND	445.00	6,063.01	0.00	19.00	7,214.98	**3,210,666.95**
116010034-0000	JABON LIQUIDO TOCADOR	UND	234.00	8,394.94	0.00	19.00	9,989.98	**2,337,654.99**
116010003-0000	DESINFECTANTE X 1000 CC	UND	176.00	6,063.01	0.00	19.00	7,214.98	**1,269,836.81**
		8559	207,726.77	0	0.00		247,194.86	**48,947,035.00**

LIC DARY ZAPATA
ALMACENISTA

RESPONSABLE

Observaciones

MUNICIPIO DE SAN RAFAEL

Nit: 890982123-1

MOVIMIENTOS DE ALMACEN

ALTAS DE CONSUMO Número : 41

User:43701223

Periodo	Referen.	Almacén Origen.	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202607	41	ALMACEN MUNICIPAL	MINT2778	10/07/2026	09/07/2026	41,131,962.09	7,815,072.80	0.00

Proveedor: 71005595 CARLOS ALIRIO HINCAPIE MUÑOZ

Valor Neto : 48,947,034.89

Aprobado por: 0 * *** ***

Estado: CONFIRMADO

Descripción: SUMINISTROS CON DESTINO A ESTABLECIMEITNO EDUCATIVOS

 # C.D.P

	Artículo		Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	110010011-0000	CARPETAS CARTON OFICIO	746.00	3,264.69	0.00	19.00	3,884.98	2,898,195.90
2	1010026	CINTA TRANSPARENTE	128.00	6,529.41	0.00	19.00	7,770.00	994,559.73
3	1010012	BORRADOR TABLERO ACRILICO	129.00	3,264.69	0.00	19.00	3,884.98	501,162.56
4	110010135-0000	GANCHOS PARA GRAPADORA	66.00	4,197.46	0.00	19.00	4,994.98	329,668.51
5	1010073	MARCADOR BORRABLE	36.00	10,913.43	0.00	19.00	12,986.98	467,531.34
6	1010024	CHICHES	95.00	1,398.30	0.00	19.00	1,663.98	158,077.82
7	1010087	PAPEL KRAF	328.00	652.94	0.00	19.00	777.00	254,855.54
8	1010032	CLIPS PEQUEÃƒÂ±O	95.00	1,398.30	0.00	19.00	1,663.98	158,077.82
9	110090001-0000	RESMAS DE PAPEL CARTA	251.00	16,789.89	0.00	19.00	19,979.97	5,014,972.24
10	110090002-0000	RESMA PAPEL OFICIO	141.00	22,946.19	0.00	19.00	27,305.97	3,850,141.22
11	110010018-0000	CARTULINA	529.00	1,399.14	0.00	19.00	1,664.98	880,772.62
12	1010013	CARTULINA PLANA	559.00	1,212.59	0.00	19.00	1,442.98	806,626.99
13	1010117	VINILO	614.00	1,211.75	0.00	19.00	1,441.98	885,377.26
14	1010095	PLASTILINA	500.00	1,679.83	0.00	19.00	1,999.00	999,498.85
15	001010090	PEGANTE PEGASTICK GRANDE	114.00	4,663.85	0.00	19.00	5,549.98	632,697.89
16	1010029	CINTA DE ENMASCARAR ANCHA	118.00	5,130.25	0.00	19.00	6,105.00	720,389.71
17	001010076	PAPEL BOND CARTA	500.00	746.20	0.00	19.00	887.98	443,989.00
18	1010113	TIJERA GRANDE	136.00	5,596.62	0.00	19.00	6,659.98	905,756.98
19	1010112	TIJERA PEQUEÃƒÂ±A	282.00	1,865.53	0.00	19.00	2,219.98	626,034.56
20	001010008	BLOCK IRIS	217.00	3,731.09	0.00	19.00	4,440.00	963,479.37
21	001010037	COSEDORA GRANDE	63.00	11,193.63	0.00	19.00	13,320.42	839,186.44
22	1010050	GANCHO LEGAJADOR	96.00	3,264.69	0.00	19.00	3,884.98	372,958.19
23	1010093	PINCEL PEQUEÃƒÂ±O	249.00	2,331.92	0.00	19.00	2,774.98	690,971.22
24	116010007-0000	TRAPERAS DE PAVILO	235.00	11,193.26	0.00	19.00	13,319.98	3,130,195.16
25	116010006-0000	ESCOBA DE NAYLON	247.00	8,861.34	0.00	19.00	10,544.99	2,604,613.67
26	116010008-0000	CEPILLOS PARA PISO	99.00	6,995.78	0.00	19.00	8,324.98	824,172.84
27	116010011-0000	CEPILLO DE MANO	79.00	4,663.85	0.00	19.00	5,549.98	438,448.54
28	113010016-0000	VALDES	116.00	11,193.26	0.00	19.00	13,319.98	1,545,117.61
29	116010022-0000	TOHALLAS LIMPIONES	157.00	5,130.25	0.00	19.00	6,105.00	958,484.61
30	116010048-0000	BOLSAS NEGRAS PARA BASURA X	198.00	7,462.17	0.00	19.00	8,879.98	1,758,236.50
31	116010010-0000	RECOGEDOR DE BASURAS	124.00	6,063.01	0.00	19.00	7,214.98	894,657.76
32	113010014-0000	DETERGENTE BOLSA X 1000 GRMS	457.00	10,260.50	0.00	19.00	12,210.00	5,579,967.72
33	113010015-0000	LIMPIDO X 1800 CC	445.00	6,063.01	0.00	19.00	7,214.98	3,210,666.95
34	116010034-0000	JABON LIQUIDO TOCADOR	234.00	8,394.94	0.00	19.00	9,989.98	2,337,654.99
35	116010003-0000	DESINFECTANTE X 1000 CC	176.00	6,063.01	0.00	19.00	7,214.98	1,269,836.81
			8559	207,726.77			247,194.86	**48,947,035.00**

ALMACENISTA

RESPONSABLE