| ALCALDIA DE CUBARÁ | GESTIÓN ADMINISTRATIVA | Código: ADM-01-P02-F07<br>Versión: 03 |
|---|---|---|
| | FORMATO DE ENTRADA DE ALMACEN | Fecha: 02/07/2024 |

| TRD. 121.17 | ENTRADA ALMACÉN<br>135.26.031 | CONTRATO DE COMPRAVENTA No. 20260000185 | FECHA: dd/mm/aaaa<br>11/06/2026 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PROVEEDOR: | JHON JAIRO SALAMANCA SANCHEZ | ADQUISICIÓN DE INSUMOS MÉDICOS, ELEMENTOS DE BIOSEGURIDAD Y EQUIPOS BÁSICOS DE SALUD PARA LA ATENCIÓN INTEGRAL DE LOS ADULTOS MAYORES DEL CENTRO VIDA DEL MUNICIPIO DE CUBARÁ | | | | IVA | OBSERVACIONES:<br>La oficina de Almacén constata la totalidad y especificaciones técnicas de los bienes solicitados el Contrato de Compraventa Nro. 20260000185 | | |
| ITEM | DESCRIPCION DEL BIEN | CANT | UNIDAD | V/UNIT CON IVA | TOTAL CON IVA | % | VALOR | VL/UNT SIN IVA | V/TOTAL SIN IVA |
| 1 | ALCOHOL ANTISEPTICO | 16 | GALÓN | $0.00 | $0.00 | 0% | $0.00 | $ 63,500.00 | $ 1,016,000.00 |
| 2 | VENDA DE GASA | 40 | CAJA | $0.00 | $0.00 | 0% | $0.00 | $ 30,000.00 | $ 1,200,000.00 |
| 3 | ALGODÓN | 16 | PAQUETE | $0.00 | $0.00 | 0% | $0.00 | $ 42,000.00 | $ 672,000.00 |
| 4 | GUANTES (TALLAS S) | 50 | CAJA | $25,000.00 | $1,249,999.80 | 19% | $199,579.80 | $ 21,008.40 | $ 1,050,420.00 |
| 5 | GUANTES (TALLAS M) | 50 | CAJA | $25,000.00 | $1,249,999.80 | 19% | $199,579.80 | $ 21,008.40 | $ 1,050,420.00 |
| 6 | TAPABOCAS | 99 | CAJA | $21,700.00 | $2,148,299.51 | 19% | $343,005.80 | $ 18,235.29 | $ 1,805,293.71 |
| 7 | GORRO DESECHABLE TIPO ORUGA | 50 | CAJA | $41,651.19 | $2,082,559.50 | 19% | $332,509.50 | $ 35,001.00 | $ 1,750,050.00 |
| 8 | MICROPORE | 15 | CAJA | $0.00 | $0.00 | 0% | $0.00 | $ 70,000.00 | $ 1,050,000.00 |
| 9 | PAÑALES ADULTOS (TALLA M) | 60 | PAQUETE | $133,498.96 | $8,009,937.60 | 19% | $1,278,897.60 | $ 112,184.00 | $ 6,731,040.00 |
| 10 | PAÑALES ADULTOS (TALLA L) | 60 | PAQUETE | $133,498.96 | $8,009,937.60 | 19% | $1,278,897.60 | $ 112,184.00 | $ 6,731,040.00 |
| 11 | GLUCOMETRO | 2 | KIT | $300,026.37 | $600,052.74 | 19% | $95,806.74 | $ 252,123.00 | $ 504,246.00 |
| 12 | GEL ANTIBACTERIAL | 3 | GALON | $124,998.79 | $374,996.37 | 19% | $59,873.37 | $ 105,041.00 | $ 315,123.00 |
| 13 | JERINGAS (5ML) | 1 | CAJA | $41,650.24 | $41,650.24 | 19% | $6,650.04 | $ 35,000.20 | $ 35,000.20 |
| 14 | JERINGAS (10ML) | 1 | CAJA | $41,650.00 | $41,650.00 | 19% | $6,650.00 | $ 35,000.00 | $ 35,000.00 |
| 15 | TERMOMETRO DIGITAL | 3 | UNIDAD | $23,800.00 | $71,400.00 | 19% | $11,400.00 | $ 20,000.00 | $ 60,000.00 |
| 16 | AGUA DESTILADA 500ML | 32 | UNIDAD | $0.00 | $0.00 | 0% | $0.00 | $ 6,000.00 | $ 192,000.00 |

| ALCALDIA DE CUBARÁ | GESTIÓN ADMINISTRATIVA | Código: ADM-01-P02-F07<br>Versión: 03 |
|---|---|---|
| | FORMATO DE ENTRADA DE ALMACEN | Fecha: 02/07/2024 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 17 | ISODINE ESPUMA | 1 | GALÓN | $0.00 | $0.00 | 0% | $0.00 | $ 292,000.00 | $ 292,000.00 |
| 18 | ISODINE SOLUCIÓN | 1 | GALÓN | $0.00 | $0.00 | 0% | $0.00 | $ 292,000.00 | $ 292,000.00 |
| 19 | BASCULA DIGITAL PERSONA | 1 | UNIDAD | $166,719.00 | $166,719.00 | 19% | $26,619.00 | $ 140,100.00 | $ 140,100.00 |
| 20 | DISPENSADORES GEL ANTIBACTERIAL | 6 | UNIDAD | $48,671.00 | $292,026.00 | 19% | $46,626.00 | $ 40,900.00 | $ 245,400.00 |
| 21 | ESPARADRAPO BLANCO | 25 | UNIDAD | $0.00 | $0.00 | 0% | $0.00 | $ 25,000.00 | $ 625,000.00 |
| 22 | ENVASES PLÁSTICOS 35ML CON GEL ANTIBACTERIAL | 200 | UNIDAD | $1,599.36 | $319,872.00 | 19% | $51,072.00 | $ 1,344.00 | $ 268,800.00 |
| **SUBTOTAL** | | | | | **$ 24,659,100.16** | | **$3,937,167.09** | | |
| **EXCENTO** | | | | | | | | | **$ 26,060,932.91** |
| **IVA 19%** | | | | | | | | | **$ 3,937,167.09** |
| **TOTAL** | | | | | | | | | **$ 29,998,100.00** |

| RECIBE | PROVEEDOR | Vo/Bo SUPERVISOR DEL CONTRATO |
|---|---|---|
| **NELSON PÁEZ JURADO**<br>Auxiliar Administrativo Almacenista | **JHON JAIRO SALAMANCA SANCHEZ**<br>(Contratista) | **ASTRID XIOMARA ALARCÓN ANGARITA**<br>Secretaria de Gobierno y Desarrollo Social |

| ALCALDIA DE CUBARÁ | GESTIÓN ADMINISTRATIVA | Código: ADM-01-P02-F07<br>Versión: 03 |
|---|---|---|
| | FORMATO DE SALIDA DE ALMACEN | Fecha: 02/07/2024 |

T.R.D. 121.33

| ORDEN DE SALIDA | DEPENDENCIA | CONTRATO DE: | FECHA | | |
|---|---|---|---|---|---|
| | | | DIA | MES | AÑO |
| No.135.26.031 | SECRETARÍA DE GOBIERNO Y DESARROLLO SOCIAL | COMPRAVENTA No. 20260000185 | 11 | JUNIO | 2026 |

| RECIBE: | AXTRID XIOMARA ALARCÓN ANGARITA (Secretaria de Gobierno y Desarrollo Social) | DESTINO | ADQUISICIÓN DE INSUMOS MÉDICOS, ELEMENTOS DE BIOSEGURIDAD Y EQUIPOS BÁSICOS DE SALUD PARA LA ATENCIÓN INTEGRAL DE LOS ADULTOS MAYORES DEL CENTRO VIDA DEL MUNICIPIO DE CUBARÁ |
|---|---|---|---|

| ITEM | CANT. | UNID. | DESCRIPCIÓN DEL BIEN Y/O SERVICIO | CANT. SOLICIT | CANT. SURTIDA | VALORES INVENTARIO | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | V/UNITARIO CON IVA | VL/ TOTAL CON IVA | IVA % | IVA VL/TOTAL IVA | VL/UNITARIO SIN IVA | VL/TOTAL |
| 1 | 16 | GALÓN | ALCOHOL ANTISEPTICO | 16 | 16 | $0.00 | $0.00 | 0% | $0.00 | $ 63,500.00 | $ 1,016,000.00 |
| 2 | 40 | CAJA | VENDA DE GASA | 40 | 40 | $0.00 | $0.00 | 0% | $0.00 | $ 30,000.00 | $ 1,200,000.00 |
| 3 | 16 | PAQUETE | ALGODÓN | 16 | 16 | $0.00 | $0.00 | 0% | $0.00 | $ 42,000.00 | $ 672,000.00 |
| 4 | 50 | CAJA | GUANTES (TALLAS S) | 50 | 50 | $25,000.00 | $1,249,999.80 | 19% | $199,579.80 | $ 21,008.40 | $ 1,050,420.00 |
| 5 | 50 | CAJA | GUANTES (TALLAS M) | 50 | 50 | $25,000.00 | $1,249,999.80 | 19% | $199,579.80 | $ 21,008.40 | $ 1,050,420.00 |
| 6 | 99 | CAJA | TAPABOCAS | 99 | 99 | $21,700.00 | $2,148,299.51 | 19% | $343,005.80 | $ 18,235.29 | $ 1,805,293.71 |
| 7 | 50 | CAJA | GORRO DESECHABLE TIPO ORUGA | 50 | 50 | $41,651.19 | $2,082,559.50 | 19% | $332,509.50 | $ 35,001.00 | $ 1,750,050.00 |
| 8 | 15 | CAJA | MICROPORE | 15 | 15 | $0.00 | $0.00 | 0% | $0.00 | $ 70,000.00 | $ 1,050,000.00 |
| 9 | 60 | PAQUETE | PAÑALES ADULTOS (TALLA M) | 60 | 60 | $133,498.96 | $8,009,937.60 | 19% | $1,278,897.60 | $ 112,184.00 | $ 6,731,040.00 |
| 10 | 60 | PAQUETE | PAÑALES ADULTOS (TALLA L) | 60 | 60 | $133,498.96 | $8,009,937.60 | 19% | $1,278,897.60 | $ 112,184.00 | $ 6,731,040.00 |
| 11 | 2 | KIT | GLUCOMETRO | 2 | 2 | $300,026.37 | $600,052.74 | 19% | $95,806.74 | $ 252,123.00 | $ 504,246.00 |
| 12 | 3 | GALON | GEL ANTIBACTERIAL | 3 | 3 | $124,998.79 | $374,996.37 | 19% | $59,873.37 | $ 105,041.00 | $ 315,123.00 |
| 13 | 1 | CAJA | JERINGAS (5ML) | 1 | 1 | $41,650.24 | $41,650.24 | 19% | $6,650.04 | $ 35,000.20 | $ 35,000.20 |
| 14 | 1 | CAJA | JERINGAS (10ML) | 1 | 1 | $41,650.00 | $41,650.00 | 19% | $6,650.00 | $ 35,000.00 | $ 35,000.00 |
| 15 | 3 | UNIDAD | TERMOMETRO DIGITAL | 3 | 3 | $23,800.00 | $71,400.00 | 19% | $11,400.00 | $ 20,000.00 | $ 60,000.00 |
| 16 | 32 | UNIDAD | AGUA DESTILADA 500ML | 32 | 32 | $0.00 | $0.00 | 0% | $0.00 | $ 6,000.00 | $ 192,000.00 |
| 17 | 1 | GALÓN | ISODINE ESPUMA | 1 | 1 | $0.00 | $0.00 | 0% | $0.00 | $ 292,000.00 | $ 292,000.00 |

| ALCALDÍA DE CUBARÁ | GESTIÓN ADMINISTRATIVA | Código: ADM-01-P02-F07<br>Versión: 03 |
|---|---|---|
| | FORMATO DE SALIDA DE ALMACEN | Fecha: 02/07/2024 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | 1 | GALÓN | ISODINE SOLUCIÓN | 1 | 1 | $0.00 | $0.00 | 0% | $0.00 | $ 292,000.00 | $ 292,000.00 |
| 19 | 1 | UNIDAD | BASCULA DIGITAL PERSONA | 1 | 1 | $166,719.00 | $166,719.00 | 19% | $26,619.00 | $ 140,100.00 | $ 140,100.00 |
| 20 | 6 | UNIDAD | DISPENSADORES GEL ANTIBACTERIAL | 6 | 6 | $48,671.00 | $292,026.00 | 19% | $46,626.00 | $ 40,900.00 | $ 245,400.00 |
| 21 | 25 | UNIDAD | ESPARADRAPO BLANCO | 25 | 25 | $0.00 | $0.00 | 0% | $0.00 | $ 25,000.00 | $ 625,000.00 |
| 22 | 200 | UNIDAD | ENVASES PLÁSTICOS 35ML CON GEL ANTIBACTERIAL | 200 | 200 | $1,599.36 | $319,872.00 | 19% | $51,072.00 | $ 1,344.00 | $ 268,800.00 |
| **SUBTOTAL** | | | | | | | **$ 24,659,100.16** | | **$3,937,167.09** | | |
| **EXCENTO** | | | | | | | | | | | **$ 26,060,932.91** |
| **TOTAL DE IVA: 19%** | | | | | | | | | | | **$ 3,937,167.09** |
| **TOTAL: VEINTINUEVE MILLONES NOVECIENTOS NOVENTA Y OCHO MIL CIEN PESOS M/CTE.** | | | | | | | | | | | **$ 29,998,100.00** |

| | | | |
|---|---|---|---|
| | | **RECIBE** | **OBSERVACIONES** |
| **GILDARDO MURCIA BUITRAGO**<br>VoBo. Alcalde Municipal | **NELSON PÁEZ JURADO**<br>Auxiliar Administrativo Almacenista | **ASTRID XIOMARA ALARCÓN ANGARITA**<br>Secretaria de Gobierno y Desarrollo Social | OBSERVACIONES:<br>Los elementos recibidos dentro del Contrato de Compraventa Nro. 20260000185 son entregados mediante la presente Acta a la Coordinadora del Centro Día. Los items 11, 15, 19 y 20 son vinculados al Inventario Munipal en el Capitulo Centro Día |
| Elaborado Por: **NELSON PÁEZ JURADO** | | | |