Municipio
El Carmen de Viboral

# EL CARMEN DE VIBORAL.

## Nit: 890982616-9

MOVIMIENTOS DE ALMACEN

BAJAS Número : 47

User:39457825

| Periodo | Referen. | Almacén Origen | # Externo | Fecha Doc. | Fecha Factura | Valor Bruto | Valor Iva | Valor Desc. |
|---|---|---|---|---|---|---|---|---|
| 202608 | 47 | ALMACEN | 29950 | 25/08/2026 | 24/08/2026 | 163,028,777.09 | 0.00 | 0.00 |

**Proveedor:** 901271577 FADUQUIN FERRETERIA Y DEPOSITO DE MATERIALES — **Valor Neto :** 163,028,777.09

**Aprobado por:** 39457825 ISABEL CRISTINA IDARRAGA JIMENEZ — **Estado:** CONFIRMADO

**Descripción:** SUMINISTRO Y BODEGAJE DE ELEMENTOS E INSUMOS DE CONSTRUCCION PARA EL MEJORAMIENTO DE VIVIENDA, MANTENIMIENTO DE VIAS Y MANTENIMIENTO Y/O ADECUACION DE LA INFRAESTRUCTURA MUNICIPAL EN EL MUNICIPIO

**# C.D.P**

| | Artículo | | ɔo Unid | Cant.Mvto | Vlr. Und. Mvto | int. Ord | Und. Ord | % Desc. | % I.V.A | Valor Unitario | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.16.346 | CEMENTO HOLCIM GRIS POR 50KG | GE | 1,977.00 | 39,151.00 | 1977 | 9,151.00 | 0.00 | 0.00 | 39,151.00 | 77,401,527.00 |
| 2 | 1.01.2750 | TRITURADO GRIS 3/4 | GE | 52.00 | 160,153.77 | 52 | 0,153.77 | 0.00 | 0.00 | 160,153.77 | 8,327,996.04 |
| 3 | 1.16.347 | ARENA DE CONCRETO POR METRO ( | GE | 59.00 | 163,723.77 | 59 | 3,723.77 | 0.00 | 0.00 | 163,723.77 | 9,659,702.43 |
| 4 | 1.01.2751 | VARILLA CORRUGADA 1/2" X 6MTS | GE | 1,287.00 | 38,868.97 | 1287 | 8,868.97 | 0.00 | 0.00 | 38,868.97 | 50,024,364.39 |
| 5 | 1.01.2752 | VARILLA CORRUGADA 3/8" X 6 MTS | GE | 558.00 | 22,892.54 | 558 | 2,892.54 | 0.00 | 0.00 | 22,892.54 | 12,774,037.32 |
| 6 | 1.16.348 | PEGAMIXTO CERAMICO GRIS 25KG | GE | 23.00 | 23,681.00 | 23 | 3,681.00 | 0.00 | 0.00 | 23,681.00 | 544,663.00 |
| 7 | 1.16.349 | PISO CERAMICO M2 | GE | 41.60 | 61,132.68 | 41.6 | 1,132.68 | 0.00 | 0.00 | 61,132.68 | 2,543,119.49 |
| 8 | 1.26.1.83 | PINTURA TRAFICO ACRILICA BLANCA | GE | 4.00 | 193,723.67 | 4 | 3,723.67 | 0.00 | 0.00 | 193,723.67 | 774,894.68 |
| 9 | 1.26.1.84 | PINTURA TRAFICO ACRILICA AMARILL | GE | 4.00 | 193,723.67 | 4 | 3,723.67 | 0.00 | 0.00 | 193,723.67 | 774,894.68 |
| 10 | 1.16.227 | TEJA FIBROCEMENTO | GE | 2.00 | 69,540.03 | 2 | 9,540.03 | 0.00 | 0.00 | 69,540.03 | 139,080.06 |
| 11 | 1.16.350 | CABALLETE TEJA DE FIBROCEMENTO | GE | 1.00 | 64,498.00 | 1 | 4,498.00 | 0.00 | 0.00 | 64,498.00 | 64,498.00 |
| | | | | 4008.6 | 1,031,089.10 | 4008.6 | 1,089.10 | | | 1,031,089.10 | **163,028,777.00** |

ISABEL CRISTINA IDARRAGA JIMENEZ
UNIDAD DE GESTIÓN DE BIENES

RECIBE SUPERVISOR:
CC: