COLEGIO VIRGINIA GUTIERREZ DE PINEDA (IED)

Entrada No. 007-2026

PROVEEDOR:	CINDY CAROLINA SIERRA LOPEZ			**DIRECCION:**	CARRERA 3 A ESTE 21 A	**TELEFONO:**	3166091932
NIT:	53049616	**FECHA:**	2026-04-28	**FACTURA Nro.:**	CDL-312	**CONTRATO Nro.:**	9

#	Cód.	Cta.	Nombre Artículo	Marca	Serie	Placa F.	Cant.	Vr. Un.	I.V.A.	Vr. Total
1	15607	191001	Rollo kraf 76.5 cm x 230 x 30"	Kraf			25	42,900.00	203,775.00	1,276,275.00
2	15608	191001	Rollo kraft 45.5 cm x 230m x 18"	Kraft			10	25,200.00	47,880.00	299,880.00
3	15609	191001	Galon pegante	Marfil			10	59,600.00	113,240.00	709,240.00
4	15610	191001	Brocha 3"	Na			4	5,300.00	4,028.00	25,228.00
5	15611	191001	Brocha 1"	Na			4	3,200.00	2,432.00	15,232.00
6	15612	191001	Galon vinilo escolar	Payasito			12	48,800.00	111,264.00	696,864.00
7	15613	511111	Mesa de pin pong plegable	Evolution			1	1,873,300.00	355,927.00	2,229,227.00
8	15614	511111	Mesa de pin pong plegable	Evolution			1	1,873,300.00	355,927.00	2,229,227.00
9	15615	191001	Set de raquetas x 2	Do it			6	27,900.00	31,806.00	199,206.00
10	15616	191001	Galon vinilo escolar varios colores	Payasito			12	49,100.00	111,948.00	701,148.00
11	15563	191001	Resma de papel reprograf carta de 75 grs blanca				10	15,900.00	30,210.00	189,210.00
12	15617	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
13	15618	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
14	15619	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
15	15620	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
16	15621	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
17	15622	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
18	15623	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
19	15624	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
20	15625	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
21	15626	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
22	15627	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
23	15628	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
24	15629	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
25	15630	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
26	15631	511111	Caballete tripode	Madera			1	202,500.00	38,475.00	240,975.00
27	15632	191001	Balon de caucho 30cm	Golty			50	22,300.00	211,850.00	1,326,850.00
28	15633	511111	Cancha banquitas x 2	Metal			1	373,400.00	70,946.00	444,346.00
29	15634	511111	Canchas banquitas x 2	Tubo			1	373,400.00	70,946.00	444,346.00
30	15635	511111	Canchas banquitas x 2	Tubo			1	373,400.00	70,946.00	444,346.00
31	15636	511111	Canchas banquitas x 2	Tubo			1	373,400.00	70,946.00	444,346.00
32	15637	511111	Juego de rana adulto	Adulto			1	288,200.00	54,758.00	342,958.00
33	15638	511111	Juego de rana adulto	Adulto			1	288,200.00	54,758.00	342,958.00
34	15639	511111	Juego de rana adulto	Adulto			1	288,200.00	54,758.00	342,958.00
35	15640	511111	Juego de rana adulto	Adulto			1	288,200.00	54,758.00	342,958.00
36	15641	191001	Juego de rana infantil	Infantil			10	83,200.00	158,080.00	990,080.00
37	15642	191001	Tinta Impresora 544	Epson			8	41,100.00	62,472.00	391,272.00
38	15643	511111	Bafle audio karaoke	Bowmann			1	184,800.00	35,112.00	219,912.00
39	15644	511111	Bafle karaoke	Bowmann			1	184,800.00	35,112.00	219,912.00
40	15645	191001	Multitoma electrica	Na			2	16,400.00	6,232.00	39,032.00
41	15646	191001	Extension electrica 20m	Encauche...			2	105,800.00	40,204.00	251,804.00

ESPARTAWEB

COLEGIO VIRGINIA GUTIERREZ DE PINEDA (IED)

Entrada No. 007-2026

PROVEEDOR: CINDY CAROLINA SIERRA LOPEZ		**DIRECCION:** CARRERA 3 A ESTE 21 A SUR	**TELEFONO:** 3166091932
NIT: 53049616	**FECHA:** 2026-04-28	**FACTURA Nro.:** CDL-312	**CONTRATO Nro.:** 9

#	Cód.	Cta.	Nombre Artículo	Marca	Serie	Placa F.	Cant.	Vr. Un.	I.V.A.	Vr. Total
42	15647	191001	Microfono solapa para celular	K9			4	63,000.00	47,880.00	299,880.00
43	15648	191001	Tinta Impresora 544 colores	Epson			8	41,200.00	62,624.00	392,224.00
44	15649	191001	Block papel multitonos carta	Na			10	12,500.00	23,750.00	148,750.00
45	15650	191001	Tijeras 7"	Na			5	5,000.00	4,750.00	29,750.00
46	15651	191001	Pendon 80 cm x 180cm	N			2	105,500.00	40,090.00	251,090.00
47	15652	191001	Pendon 80cm x 180 cm	Na			4	147,000.00	111,720.00	699,720.00
48	15653	191001	Marcador permanente x 8	Marfil			5	11,600.00	11,020.00	69,020.00
49	15654	191001	Molde plantillas para letras	Madera			2	3,300.00	1,254.00	7,854.00
50	15656	191001	Bata antifluidos	Na			9	50,500.00	86,355.00	540,855.00
51	15655	191001	Cinta transparente 48 x 40	Marfil			20	3,800.00	14,440.00	90,440.00
52	15543	191001	Paquetes de cartulina x 1/8				10	3,600.00	6,840.00	42,840.00
53	15657	191001	Pistola silicona gruesa	N			2	19,300.00	7,334.00	45,934.00
54	15658	191001	Esfero negro x 12	Penmax			2	7,500.00	2,850.00	17,850.00
55	15659	191001	Barra silicona gruesa	N			8	4,200.00	6,384.00	39,984.00
56	15564	191001	Resma papel reprogrf oficio de 75 grs blanca				10	18,500.00	35,150.00	220,150.00
57	15660	191001	Foamy x 10 carta	N			10	5,200.00	9,880.00	61,880.00
58	15661	191001	Set de pinceles x 10	N			3	13,000.00	7,410.00	46,410.00

Total Bruto:	$18,300,900.00
Descuentos/Ajustes:	$0.00
Subtotal:	$18,300,900.00
I.V.A.:	$3,477,171.00
Total Neto:	**$21,778,071.00**

Observaciones:

Rector
CARLOS ARTURO DAZA GALLO
C.C. No. 4266330

Almacenista
JOHAN JAVIER OLAYA NOVA
C.C. No. 80778301