**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 may. 2025 Hasta 27 may. 2027 Prefijo FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA FEUT 368**

Fecha y hora de validacion Dian
11/11/2025 12:19:20 p. m.

**CLIENTE**
CLUB MILITAR

**DESTINO**
CLUB PAIPA

**No. CONTRATO**
CTO 170/2025

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

| NIT. | DIRECCION | TELEFONO |
|---|---|---|
| 860,016,951 - 1 | AV CARRERA 50 # 15-20 | 2905077 |

| CIUDAD | Bogotá, D.c. | | |
|---|---|---|---|
| FECHA | 11 | 11 | 2025 |

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 4.00 | Kilos | LECHUGA MORADA | | 10,450.00 | 41,800.00 |
| 6.70 | Kilos | LECHUGA CRESPA VERDE | | 10,450.00 | 70,015.00 |
| 2.00 | Kilos | PEREJIL CRESPO | | 4,742.00 | 9,484.00 |
| 12.00 | Kilos | AGUACATE PAPELILLO | | 14,840.00 | 178,080.00 |
| 4.00 | Kilos | AHUYAMA | | 5,380.00 | 21,520.00 |
| 2.00 | Kilos | AJO IMPORTADO | | 19,790.00 | 39,580.00 |
| 4.50 | Kilos | ARVEJA DESGRANADA | | 21,440.00 | 96,480.00 |
| 0.50 | Kilos | BROCOLI | | 5,270.00 | 2,635.00 |
| 10.00 | Kilos | CEBOLLA CABEZONA BLANCA | | 6,810.00 | 68,100.00 |
| 5.00 | Kilos | CEBOLLA CABEZONA ROJA | | 7,140.00 | 35,700.00 |
| 7.00 | Kilos | CEBOLLA LARGA | | 6,350.00 | 44,450.00 |
| 5.00 | Kilos | CHAMPIÑON NATURAL | | 37,120.00 | 185,600.00 |
| 0.50 | Kilos | COLIFLOR | | 5,490.00 | 2,745.00 |
| 3.60 | Kilos | ESPINACAS | | 8,438.00 | 30,376.80 |
| 6.00 | Kilos | HABICHUELA | | 6,019.00 | 36,114.00 |
| 36.00 | Kilos | PAPA CRIOLLA | | 6,039.00 | 217,404.00 |
| 0.70 | Bulto | PAPA PASTUSA | | 258,490.00 | 180,943.00 |
| 0.70 | Bulto | PAPA SABANERA | | 302,490.00 | 211,743.00 |
| 0.10 | Bulto | PAPA SABANERA CERO | | 302,490.00 | 30,249.00 |
| 1.00 | Kilos | PEPINO COHOMBRO | | 7,140.00 | 7,140.00 |
| 0.84 | Kilos | PIMENTON AMARILLO | | 7,745.00 | 6,505.80 |
| 2.00 | Kilos | PIMENTON ROJO | | 7,140.00 | 14,280.00 |
| 3.30 | Kilos | PLATANO COLICERO | | 5,380.00 | 17,754.00 |
| 5.00 | Kilos | PLATANO HARTON MADURO | | 7,140.00 | 35,700.00 |
| 18.00 | Kilos | PLATANO HARTON VERDE | | 7,140.00 | 128,520.00 |

CLUB MILITAR
División Centro Recreacional Paipa
RECIBIDO ALMACEN
Firma
Fecha 12-11-25

Observaciones:
VERDURA OP 15

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

| | |
|---|---|
| SUBTOTAL $ | 4,669,751.10 |
| IVA 5% $ | 0.00 |
| IVA 19% $ | 0.00 |
| RETEFUENTE $ | 0.00 |
| RETE ICA $ | 0.00 |
| TOTAL $ | 4,669,751.10 |

FIRMA ELECTRONICA:
S1vO7ebkhX3YLAncc4r8Y9/SCMNiPs/HIhFP9BvCIRAh7AZeSu9syqi+sHJAuV0aJDVI3oFmhn4IbDzbnLufsIx/ePW3MOmejac3j17FF/Dg52tbZ2KWmH6HqvOwO5TAFj+Hp12UC7GDZ6duWxKyAQBRaqJw2kJI3hSWmHfmj49B86hHtP/dyIMdjlYpkp8V37CBXJoh2RWFtPHPk8OoqhEOf2gpSyjpqdv2+XF7pONFdf2reVNtsVzAlXcPJO6Vr6OPcpHQMg1f4m4/41BepiSXScb79z3il4mmigbtw4FZxh1yyFWfFFU/77BCZUjF4jEnVqYnrj4HNpZrlmC2aw==

CUFE:d1fc35cb2a2a88994815fe26475ce22058405e7d451d3304a3550eb63f4ad52f704f492a47502e4b46f4f4c8fd99285c

| ELABORÓ | APROBÓ | RECIBIÓ |
|---|---|---|
| NUBIA | Edwin Daza 80.880.947 | |

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**

ORIGINAL

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 may. 2025 Hasta 27 may. 2027 Prefijo FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA FEUT 368**

Fecha y hora de validacion Dian
11/11/2025 12:19:20 p. m.

**CLIENTE**
CLUB MILITAR

**DESTINO**
CLUB PAIPA

**No. CONTRATO**
CTO 170/2025

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

| NIT. | DIRECCION | TELEFONO |
|---|---|---|
| 860,016,951 - 1 | AV CARRERA 50 # 15-20 | 2905077 |

**CIUDAD** Bogotá, D.c.

**FECHA** 11 | 11 | 2025

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 4.40 | Kilos | TOMATE CHERRY | | 13,740.00 | 60,456.00 |
| 1.00 | Kilos | TOMATE MILANO | | 7,305.00 | 7,305.00 |
| 0.50 | Kilos | GENGIBRE | | 6,889.00 | 3,444.50 |
| 1.00 | Kilos | GUATILA | | 6,480.00 | 6,480.00 |
| 1.00 | Kilos | MANZANA VERDE IMPORTADA | | 17,051.00 | 17,051.00 |
| 0.20 | Kilos | UVA ROJA | | 9,890.00 | 1,978.00 |
| 0.10 | Kilos | BREVAS | | 9,060.00 | 906.00 |
| 0.50 | Kilos | CARAMBOLO | | 9,890.00 | 4,945.00 |
| 3.20 | Kilos | COCO | | 7,140.00 | 22,848.00 |
| 4.00 | Kilos | CURUBA | | 5,164.00 | 20,656.00 |
| 0.30 | Kilos | FRESA GRANDE | | 14,840.00 | 4,452.00 |
| 0.50 | Kilos | KIWI | | 15,610.00 | 7,805.00 |
| 70.00 | Kilos | LIMON TAHITI | | 9,340.00 | 653,800.00 |
| 4.00 | Kilos | LULO | | 7,428.00 | 29,712.00 |
| 15.00 | Kilos | MANGO TOMY | | 12,035.00 | 180,525.00 |
| 9.00 | Kilos | MARACUYA | | 7,635.00 | 68,715.00 |
| 42.00 | Kilos | MELON | | 6,480.00 | 272,160.00 |
| 4.00 | Kilos | MORA | | 9,153.00 | 36,612.00 |
| 100.00 | Kilos | NARANJA VALENCIA | | 5,919.00 | 591,900.00 |
| 40.00 | Kilos | PAPAYA MELONA | | 7,340.00 | 293,600.00 |
| 30.00 | Kilos | PATILLA | | 5,380.00 | 161,400.00 |
| 28.00 | Kilos | PIÑA GOLDEN | | 4,953.00 | 138,684.00 |
| 4.00 | Kilos | TOMATE ARBOL | | 7,140.00 | 28,560.00 |
| 0.10 | Kilos | UCHUVA | | 9,813.00 | 981.30 |
| 0.40 | Kilos | ALBAHACA | | 6,810.00 | 2,724.00 |

CLUB MILITAR
División Centro Recreacional Paipa
RECIBIDO ALMACEN
Firma
Fecha 11-11-25

Observaciones:
VERDURA OP 15

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

| | |
|---|---|
| **SUBTOTAL $** | 4,669,751.10 |
| **IVA 5% $** | 0.00 |
| **IVA 19% $** | 0.00 |
| **RETEFUENTE $** | 0.00 |
| **RETE ICA $** | 0.00 |
| **TOTAL $** | 4,669,751.10 |

FIRMA ELECTRONICA:
S1vO7ebkhX3YLAncc4r8Y9/SCMNiPs/HlhFP9BvClRAh7AZeSu9syqi+sHJAuV0aJDVl3oFmhn4lbDzbnLufslx/ePW3MOmejac3j17FF/Dg52tbZ2KWmH6HqvOwO5TAFj+Hp12UC7GDZ6duWxKyAQBRaqJw2kJI3hSWmHfmj49B86hHtP/dyIMdjlYpkp8V37CBXJoh2RWFtPHPk8OqhEOF2gpSyjpqdv2+XF7pONFdf2reVNtsVzAlXcPJO6Vr6OPcpHQMg1f4m4/41BepiSXScb79z3il4mmigbtw4FZxh1yyFWfFFU/77BCZUjF4jEnVqYnrj4HNpZrlmC2aw==

CUFE:d1fc35cb2a2a88994815fe26475ce22058405e7d451d3304a3550eb63f4ad52f704f492a47502e4b46f4f4c8fd99285c

**ELABORÓ** NUBIA

**APROBÓ** Edwin Daza 80.880.947

**RECIBIÓ**

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**



**ORIGINAL**

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 may. 2025 Hasta 27 may. 2027 Prefijo FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA FEUT 368**

Fecha y hora de validacion Dian
11/11/2025 12:19:20 p. m.

**CLIENTE**
CLUB MILITAR

| DESTINO | No. CONTRATO |
|---|---|
| CLUB PAIPA | CTO 170/2025 |

| NIT. | DIRECCION | TELEFONO |
|---|---|---|
| 860,016,951 - 1 | AV CARRERA 50 # 15-20 | 2905077 |

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

| CIUDAD | Bogotá, D.c. | | |
|---|---|---|---|
| FECHA | 11 | 11 | 2025 |

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 0.80 | Kilos | HIERBAS AROMATICAS | | 6,480.00 | 5,184.00 |
| 4.00 | Kilos | CILANTRO | | 8,790.00 | 35,160.00 |
| 1.00 | Kilos | HIERBABUENA | | 6,091.00 | 6,091.00 |
| 5.50 | Kilos | LECHUGA BATAVIA | | 8,240.00 | 45,320.00 |
| 18.00 | Kilos | TOMATE CHONTO | | 7,140.00 | 128,520.00 |
| 1.70 | Kilos | YUCA ARMENIA | | 6,469.00 | 10,997.30 |
| 16.00 | Kilos | ZANAHORIA | | 5,140.00 | 82,240.00 |
| 1.10 | Kilos | SUKINI AMARILLO | | 9,854.00 | 10,839.40 |
| 1.50 | Kilos | SUKINI VERDE | | 9,854.00 | 14,781.00 |

CLUB MILITAR
División Centro Recreacional Paipa
RECIBIDO AL MACEN
Firma
Fecha 12-11-25
CLP-) 60725
CXP-) 301225

Observaciones:
VERDURA OP 15

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

| | |
|---|---|
| SUBTOTAL $ | 4,669,751.10 |
| IVA 5% $ | 0.00 |
| IVA 19% $ | 0.00 |
| RETEFUENTE $ | 0.00 |
| RETE ICA $ | 0.00 |
| TOTAL $ | 4,669,751.10 |

FIRMA ELECTRONICA:
S1vO7ebkhX3YLAncc4r8Y9/SCMNiPs/HlhFP9BvClRAh7AZeSu9syqi+sHJAuV0aJDVi3oFmhn4lbDzbnLufslx/ePW3MOmejac3j17FF/Dg52tbZ2KWmHl6
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CUFE:d1fc35cb2a2a88994815fe26475ce22058405e7d451d3304a3550eb63f4ad52f704f492a47502e4b46f4f4c8fd99285c

| ELABORÓ | APROBÓ | RECIBIÓ |
|---|---|---|
| NUBIA | Edwin Daza 80.880.947 | |

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**



**ORIGINAL**

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**ORDEN DE PEDIDO (OC) No.:** 1812

**CONTRATO NO:** 170 LOTE NO. 01 FRUTAS Y VERDURAS

Fecha de Elaboración: 10/27/2025 Fecha de Entrega: 26-mar.-2026

| | | | | | |
|---|---|---|---|---|---|
| **PROVEEDOR:** | UNION TEMPORAL NO PROCESADOS 2025 | **NIT:** | 901943951 | **TIPO OPERACION:** | 1399 |
| **DIRECCION:** | DG 38 SUR 80H 12 LC 008 | **TELEFONO:** | | **ESTADO OC:** | Aplicada |
| **CONDICION DE PAGO:** | PAGO A 30 DIAS | **MONEDA:** | PESO COLOMBIANO | | |
| **E-MAIL:** | alimentosedil@gmail.com | **CONTACTO:** | | **DESCRIPCION:** | PEDIDO FRUVER SEDE PAIPA |

| ITEM | PRODUCTO | DESCRIPCION | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | FV319 | JENGIBRE FRESCO | KL | 1 | 6,889.00 | 0.00 | | | | 3,444.50 |
| 2 | FV550 | GUATILA | KL | 1 | 6,480.00 | 0.00 | | | | 6,480.00 |
| 3 | FV035 | MANZANA VERDE | KL | 1 | 17,051.00 | 0.00 | | | | 17,051.00 |
| 4 | FV055 | UVA ROJA | KL | 0 | 9,890.00 | 0.00 | | | | 1,978.00 |
| 5 | FV008 | BREVAS | KL | 0 | 9,060.00 | 0.00 | | | | 906.00 |
| 6 | FV009 | CARAMBOLOS | KL | 1 | 9,890.00 | 0.00 | | | | 4,945.00 |
| 7 | FV012 | COCO | KL | 3 | 7,140.00 | 0.00 | | | | 22,848.00 |
| 8 | FV014 | CURUBA | KL | 4 | 5,164.00 | 0.00 | | | | 20,656.00 |
| 9 | FV018 | FRESA | KL | 0 | 14,840.00 | 0.00 | | | | 4,452.00 |
| 10 | FV024 | KIWI | KL | 1 | 15,610.00 | 0.00 | | | | 7,805.00 |
| 11 | FV026 | LIMON TAHITI | KL | 70 | 9,340.00 | 0.00 | | | | 653,800.00 |
| 12 | FV027 | LULO | KL | 4 | 7,428.00 | 0.00 | | | | 29,712.00 |
| 13 | FV030 | MANGO TOMMY | KL | 15 | 12,035.00 | 0.00 | | | | 180,525.00 |
| 14 | FV036 | MARACUYA | KL | 9 | 7,635.00 | 0.00 | | | | 68,715.00 |
| 15 | FV038 | MELON | KL | 42 | 6,480.00 | 0.00 | | | | 272,160.00 |
| 16 | FV039 | MORA | KL | 4 | 9,153.00 | 0.00 | | | | 36,612.00 |
| 17 | FV041 | NARANJA VALENCIA | KL | 100 | 5,919.00 | 0.00 | | | | 591,900.00 |
| 18 | FV042 | PAPAYA MELONA | KL | 40 | 7,340.00 | 0.00 | | | | 293,600.00 |
| 19 | FV044 | PATILLA | KL | 30 | 5,380.00 | 0.00 | | | | 161,400.00 |
| 20 | FV046 | PIÑA GOLD | KL | 28 | 4,953.00 | 0.00 | | | | 138,684.00 |
| 21 | FV050 | TOMATE DE ARBOL | KL | 4 | 7,140.00 | 0.00 | | | | 28,560.00 |
| 22 | FV052 | UCHUVA | KL | 0 | 9,813.00 | 0.00 | | | | 981.30 |
| 23 | FV304 | ALBAHACA | KL | 0 | 6,810.00 | 0.00 | | | | 2,724.00 |
| 24 | FV305 | AROMATICAS FRESCAS | KL | 1 | 6,480.00 | 0.00 | | | | 5,184.00 |
| 25 | FV309 | CILANTRO | KL | 4 | 8,790.00 | 0.00 | | | | 35,160.00 |
| 26 | FV317 | HIERBABUENA | KL | 1 | 6,091.00 | 0.00 | | | | 6,091.00 |
| 27 | FV320 | LECHUGA BATAVIA | KL | 6 | 8,240.00 | 0.00 | | | | 45,320.00 |
| 28 | FV321 | LECHUGA CRESPA MORADA | KL | 4 | 10,450.00 | 0.00 | | | | 41,800.00 |

Usuario:sdiaz

dd/mm/yyyy

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**ORDEN DE PEDIDO (OC) No.:** 1812

**CONTRATO NO:** 170 LOTE NO. 01 FRUTAS Y VERDURAS

Fecha de Elaboración: 10/27/2025 Fecha de Entrega: 15-jun.-2027

**PROVEEDOR:** UNION TEMPORAL NO PROCESADOS 2025 **NIT:** 901943951 **TIPO OPERACION:** 1399

**DIRECCION:** DG 38 SUR 80H 12 LC 008 **TELEFONO:** **ESTADO OC:** Aplicada

**CONDICION DE PAGO:** PAGO A 30 DIAS **MONEDA:** PESO COLOMBIANO

**E-MAIL:** alimentosedil@gmail.com **CONTACTO:** . **DESCRIPCION:** PEDIDO FRUVER SEDE PAIPA

| ITEM | PRODUCTO | DESCRIPCION | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 29 | FV322 | LECHUGA CRESPA VERDE | KL | 7 | 10,450.00 | 0.00 | | | | 70,015.00 |
| 30 | FV333 | PEREJIL CRESPO | KL | 2 | 4,742.00 | 0.00 | | | | 9,484.00 |
| 31 | FV501 | AGUACATE | KL | 12 | 14,840.00 | 0.00 | | | | 178,080.00 |
| 32 | FV503 | AHUYAMA | KL | 4 | 5,380.00 | 0.00 | | | | 21,520.00 |
| 33 | FV515 | AJO IMPORTADO | KL | 2 | 19,790.00 | 0.00 | | | | 39,580.00 |
| 34 | FV523 | ARVEJA VERDE DESGRANADA | KL | 5 | 21,440.00 | 0.00 | | | | 96,480.00 |
| 35 | FV526 | BROCOLI | KL | 1 | 5,270.00 | 0.00 | | | | 2,635.00 |
| 36 | FV530 | CEBOLLA CABEZONA BLANCA | KL | 10 | 6,810.00 | 0.00 | | | | 68,100.00 |
| 37 | FV531 | CEBOLLA CABEZONA ROJA | KL | 5 | 7,140.00 | 0.00 | | | | 35,700.00 |
| 38 | FV533 | CEBOLLA LARGA | KL | 7 | 6,350.00 | 0.00 | | | | 44,450.00 |
| 39 | FV537 | CHAMPIÑON FRESCO | KL | 5 | 37,120.00 | 0.00 | | | | 185,600.00 |
| 40 | FV544 | COLIFLOR | KL | 1 | 5,490.00 | 0.00 | | | | 2,745.00 |
| 41 | FV547 | ESPINACA | KL | 4 | 8,438.00 | 0.00 | | | | 30,376.80 |
| 42 | FV553 | HABICHUELA | KL | 6 | 6,019.00 | 0.00 | | | | 36,114.00 |
| 43 | FV564 | PAPA CRIOLLA | KL | 36 | 6,039.00 | 0.00 | | | | 217,404.00 |
| 44 | FV565 | PAPA PASTUSA DE PRIMERA | KL | 35 | 5,169.80 | 0.00 | | | | 180,943.00 |
| 45 | FV568 | PAPA SABANERA DE PRIMERA | KL | 35 | 6,049.80 | 0.00 | | | | 211,743.00 |
| 46 | FV569 | PAPA SABANERA TIPO CERO | KL | 5 | 6,049.80 | 0.00 | | | | 30,249.00 |
| 47 | FV570 | PEPINO COHOMBRO | KL | 1 | 7,140.00 | 0.00 | | | | 7,140.00 |
| 48 | FV573 | PIMENTON AMARILLO | KL | 1 | 7,745.00 | 0.00 | | | | 6,505.80 |
| 49 | FV574 | PIMENTON ROJO O VERDE | KL | 2 | 7,140.00 | 0.00 | | | | 14,280.00 |
| 50 | FV575 | PLATANO COLICERO | KL | 3 | 5,380.00 | 0.00 | | | | 17,754.00 |
| 51 | FV576 | PLATANO HARTON MADURO | KL | 5 | 7,140.00 | 0.00 | | | | 35,700.00 |
| 52 | FV577 | PLATANO HARTON VERDE | KL | 18 | 7,140.00 | 0.00 | | | | 128,520.00 |
| 53 | FV587 | TOMATE CHERRY | KL | 4 | 13,740.00 | 0.00 | | | | 60,456.00 |
| 54 | FV589 | TOMATE MILANO | KL | 1 | 7,305.00 | 0.00 | | | | 7,305.00 |
| 55 | FV588 | TOMATE CHONTO | KL | 18 | 7,140.00 | 0.00 | | | | 128,520.00 |
| 56 | FV592 | YUCA | KL | 2 | 6,469.00 | 0.00 | | | | 10,997.30 |

Usuario:sdiaz

dd/mm/yyyy

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**ORDEN DE PEDIDO (OC) No.:** 1812

**CONTRATO NO:** 170 LOTE NO. 01 FRUTAS Y VERDURAS

Fecha de Elaboración: 10/27/2025 Fecha de Entrega: 10-sep.-2027

| | | | | | |
|---|---|---|---|---|---|
| **PROVEEDOR:** | UNION TEMPORAL NO PROCESADOS 2025 | **NIT:** | 901943951 | **TIPO OPERACION:** | 1399 |
| **DIRECCION:** | DG 38 SUR 80H 12 LC 008 | **TELEFONO:** | | **ESTADO OC:** | Aplicada |
| **CONDICION DE PAGO:** | PAGO A 30 DIAS | **MONEDA:** | PESO COLOMBIANO | | |
| **E-MAIL:** | alimentosedil@gmail.com | **CONTACTO:** | | **DESCRIPCION:** | PEDIDO FRUVER SEDE PAIPA |

| ITEM | PRODUCTO | DESCRIPCION | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 57 | FV593 | ZANAHORIA | KL | 16 | 5,140.00 | 0.00 | | | | 82,240.00 |
| 58 | FV595 | ZUQUINI AMARILLO | KL | 1 | 9,854.00 | 0.00 | | | | 10,839.40 |
| 59 | FV596 | ZUQUINI VERDE | KL | 2 | 9,854.00 | 0.00 | | | | 14,781.00 |

**IMPUESTOS Y CONCEPTOS ADICIONALES**

| Impuesto | Factor | Valor | Concepto | Valor |
|---|---|---|---|---|
| | | | SUBTOTAL | 4,669,751.10 |
| | | | IMPOCONSUMO | |
| | | | TOTAL | 4,669,751.10 |

ELABORADO POR: _____
AUXILIAR COMPRAS

AUTORIZADO POR: _____

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C., Factura Proveedor y/o Remisión valorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lacteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

## REQUISICION

### DATOS BASICOS E INFORMACION GENERAL

Requisición No: 1720 Fecha: 27/10/2025
Tipo de Operación: 1312 REQUISICIONES PARA AYB
Solicitante: STEFANIA DIAZ HILLON
Sucursal: Paipa - Sochagota
Bodega Destino: ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE SOCHAGOTA

Estado: Solicitado
Descripción: PEDIDO FRUVER SEDE PAIPA
Autoriza:
Instalación: CLUB MILITAR

### DETALLE REQUISICION

| No. | Producto | Nombre | Und-Comp | F.C | Und-Base | Cant | Valor | Total | Pedido Anterior | | Observaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Cant | Fecha | |
| 1 | FV319 | JENGIBRE FRESCO | KL | 1.00 | KL | 0.50 | 6,784 | 3,392 | 1 | 23/04/2019 | |
| 2 | FV550 | GUATILA | KL | 1.00 | KL | 1.00 | 6,474 | 6,474 | 2 | 22/10/2021 | |
| 3 | FV035 | MANZANA VERDE | KL | 1.00 | KL | 1.00 | 17,046 | 17,046 | 2 | 08/02/2018 | |
| 4 | FV055 | UVA ROJA | KL | 1.00 | KL | 0.20 | 9,890 | 1,978 | 1 | 23/04/2019 | |
| 5 | FV008 | BREVAS | KL | 1.00 | KL | 0.10 | 9,060 | 906 | 3 | 25/06/2019 | |
| 6 | FV009 | CARAMBOLOS | KL | 1.00 | KL | 0.50 | 9,890 | 4,945 | 1 | 09/09/2019 | |
| 7 | FV012 | COCO | KL | 1.00 | KL | 3.20 | 7,138 | 22,843 | 5 | 09/11/2021 | |
| 8 | FV014 | CURUBA | KL | 1.00 | KL | 4.00 | 5,164 | 20,656 | 4 | 13/06/2023 | |
| 9 | FV018 | FRESA | KL | 1.00 | KL | 0.30 | 14,840 | 4,452 | 2 | 18/09/2018 | |
| 10 | FV024 | KIWI | KL | 1.00 | KL | 0.50 | 15,610 | 7,805 | 1 | 18/09/2018 | |
| 11 | FV026 | LIMON TAHITI | KL | 1.00 | KL | 70.00 | 9,340 | 653,800 | 26 | 05/09/2018 | |
| 12 | FV027 | LULO | KL | 1.00 | KL | 4.00 | 7,428 | 29,712 | 4 | 05/07/2023 | |
| 13 | FV030 | MANGO TOMMY | KL | 1.00 | KL | 15.00 | 12,035 | 180,523 | 1 | 18/09/2018 | |
| 14 | FV036 | MARACUYA | KL | 1.00 | KL | 9.00 | 7,635 | 68,715 | 2 | 20/12/2022 | |
| 15 | FV038 | MELON | KL | 1.00 | KL | 42.00 | 6,480 | 272,158 | 20 | 10/09/2018 | |
| 16 | FV039 | MORA | KL | 1.00 | KL | 4.00 | 9,153 | 36,612 | 2 | 21/06/2022 | |
| 17 | FV041 | NARANJA VALENCIA | KL | 1.00 | KL | 100.00 | 5,919 | 591,898 | 160 | 19/07/2021 | |
| 18 | FV042 | PAPAYA MELONA | KL | 1.00 | KL | 40.00 | 7,340 | 293,595 | 20 | 10/09/2018 | |

## CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

### REQUISICION

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | FV044 | PATILLA | KL | 1.00 | KL | 30.00 | 5,380 | 161,400 | 5 | 10/09/2018 | |
| 20 | FV046 | PIÑA GOLD | KL | 1.00 | KL | 28.00 | 4,953 | 138,683 | 10 | 16/01/2018 | |
| 21 | FV050 | TOMATE DE ARBOL | KL | 1.00 | KL | 4.00 | 7,140 | 28,560 | 4 | 13/06/2023 | |
| 22 | FV052 | UCHUVA | KL | 1.00 | KL | 0.10 | 9,813 | 981 | 3 | 16/01/2018 | |
| 23 | FV304 | ALBAHACA | KL | 1.00 | KL | 0.40 | 6,803 | 2,721 | 1 | 22/11/2022 | |
| 24 | FV305 | AROMATICAS FRESCAS | KL | 1.00 | KL | 0.80 | 6,480 | 5,184 | 1 | 24/01/2023 | |
| 25 | FV309 | CILANTRO | KL | 1.00 | KL | 4.00 | 8,790 | 35,160 | 3 | 18/09/2018 | |
| 26 | FV317 | HIERBABUENA | KL | 1.00 | KL | 1.00 | 6,091 | 6,091 | 1 | 09/09/2019 | |
| 27 | FV320 | LECHUGA BATAVIA | KL | 1.00 | KL | 5.50 | 8,240 | 45,320 | 4 | 23/05/2023 | |
| 28 | FV321 | LECHUGA CRESPA MORADA | KL | 1.00 | KL | 4.00 | 10,450 | 41,800 | 1 | 05/09/2018 | |
| 29 | FV322 | LECHUGA CRESPA VERDE | KL | 1.00 | KL | 6.70 | 10,450 | 70,015 | 5 | 16/01/2018 | |
| 30 | FV333 | PEREJIL CRESPO | KL | 1.00 | KL | 2.00 | 4,742 | 9,484 | 1 | 16/01/2018 | |
| 31 | FV501 | AGUACATE | KL | 1.00 | KL | 12.00 | 14,840 | 178,080 | 15 | 16/01/2018 | |
| 32 | FV503 | AHUYAMA | KL | 1.00 | KL | 4.00 | 5,380 | 21,520 | 3 | 18/09/2018 | |
| 33 | FV515 | AJO IMPORTADO | KL | 1.00 | KL | 2.00 | 19,657 | 39,313 | 1 | 25/05/2021 | |
| 34 | FV523 | ARVEJA VERDE DESGRANADA | KL | 1.00 | KL | 4.50 | 21,440 | 96,479 | 5 | 18/09/2018 | |
| 35 | FV526 | BROCOLI | KL | 1.00 | KL | 0.50 | 5,270 | 2,635 | 1 | 26/04/2022 | |
| 36 | FV530 | CEBOLLA CABEZONA BLANCA | KL | 1.00 | KL | 10.00 | 6,810 | 68,100 | 21 | 05/09/2018 | |
| 37 | FV531 | CEBOLLA CABEZONA ROJA | KL | 1.00 | KL | 5.00 | 7,140 | 35,698 | 1 | 18/09/2018 | |
| 38 | FV533 | CEBOLLA LARGA | KL | 1.00 | KL | 7.00 | 6,350 | 44,450 | 10 | 16/01/2018 | |
| 39 | FV537 | CHAMPIÑON FRESCO | KL | 1.00 | KL | 5.00 | 37,120 | 185,600 | 6 | 10/09/2018 | |
| 40 | FV544 | COLIFLOR | KL | 1.00 | KL | 0.50 | 5,490 | 2,745 | 1 | 13/01/2020 | |
| 41 | FV547 | ESPINACA | KL | 1.00 | KL | 3.60 | 8,438 | 30,377 | 1 | 02/01/2024 | |
| 42 | FV553 | HABICHUELA | KL | 1.00 | KL | 6.00 | 6,019 | 36,114 | 10 | 16/03/2021 | |

**CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA**

**REQUISICION**

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | FV564 | PAPA CRIOLLA | KL | 1.00 | KL | 36.00 | 6,039 | 217,404 | 50 | 16/01/2018 | | |
| 44 | FV565 | PAPA PASTUSA DE PRIMERA | KL | 1.00 | KL | 35.00 | 5,170 | 180,942 | 80 | 16/01/2018 | | |
| 45 | FV568 | PAPA SABANERA DE PRIMERA | KL | 1.00 | KL | 35.00 | 6,050 | 211,743 | 50 | 18/09/2018 | | |
| 46 | FV569 | PAPA SABANERA TIPO CERO | KL | 1.00 | KL | 5.00 | 6,050 | 30,249 | 65 | 17/12/2018 | | |
| 47 | FV570 | PEPINO COHOMBRO | KL | 1.00 | KL | 1.00 | 7,140 | 7,140 | 2 | 10/09/2018 | | |
| 48 | FV573 | PIMENTON AMARILLO | KL | 1.00 | KL | 0.84 | 7,745 | 6,506 | 2 | 19/10/2021 | | |
| 49 | FV574 | PIMENTON ROJO O VERDE | KL | 1.00 | KL | 2.00 | 7,140 | 14,280 | 20 | 21/09/2018 | | |
| 50 | FV575 | PLATANO COLICERO | KL | 1.00 | KL | 3.30 | 5,380 | 17,754 | 2 | 01/03/2018 | | |
| 51 | FV576 | PLATANO HARTON MADURO | KL | 1.00 | KL | 5.00 | 7,140 | 35,700 | 5 | 16/01/2018 | | |
| 52 | FV577 | PLATANO HARTON VERDE | KL | 1.00 | KL | 18.00 | 7,140 | 128,519 | 15 | 16/01/2018 | | |
| 53 | FV587 | TOMATE CHERRY | KL | 1.00 | KL | 4.40 | 13,740 | 60,456 | 1 | 16/01/2018 | | |
| 54 | FV589 | TOMATE MILANO | KL | 1.00 | KL | 1.00 | 7,305 | 7,305 | 20 | 16/01/2018 | | |
| 55 | FV588 | TOMATE CHONTO | KL | 1.00 | KL | 18.00 | 7,140 | 128,519 | 20 | 16/01/2018 | | |
| 56 | FV592 | YUCA | KL | 1.00 | KL | 1.70 | 6,468 | 10,996 | 5 | 05/09/2018 | | |
| 57 | FV593 | ZANAHORIA | KL | 1.00 | KL | 16.00 | 5,140 | 82,240 | 4 | 05/09/2018 | | |
| 58 | FV595 | ZUQUINI AMARILLO | KL | 1.00 | KL | 1.10 | 9,854 | 10,839 | 3 | 16/01/2018 | | |
| 59 | FV596 | ZUQUINI VERDE | KL | 1.00 | KL | 1.50 | 9,854 | 14,781 | 1 | 28/10/2022 | | |

**Total Costo PromedioSolicitado:** 4,669,393

Solicitado por: STEFANIA DIAZ HILLON

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

**T.OPERACION:** RECIBO DE MERCANCIA **NUMERO:** 1865 **FECHA:** 10/31/2025 Remison: R015 **F.REMISION:** 10/31/2025 **ESTADO:** A

OBSERVACIONES : UNION TEMPORAL FRUVER SEDE PAIPA R015

**Bodega:** ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE SOCHAGOTA

**DOCUMENTO BASE ORDEN DE COMPRA**

**NUMERO:** 1812 **FECHA:** 10/27/2025 **PROVEEDOR:** UNION TEMPORAL NO PROCESADOS 2025 **DETALLE PROV:** UNION TEMPORAL NO PROCESADOS 2025

**FECHA TASA:** 10/27/2025 **VALOR TASA:** 1 **NIT:** 901943951 **MONEDA:** PESO COLOMBIANO

OBSERVACIONES : PEDIDO FRUVER SEDE PAIPA

| Código | Producto | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vlr Cant Rec | Valor Total |
|---|---|---|---|---|---|---|---|---|
| FV008 | BREVAS | 3002 | Stock | KL | KL | 0,10 | 9,060.00 | 906.00 |
| FV009 | CARAMBOLOS | 3002 | Stock | KL | KL | 0,50 | 9,890.00 | 4,945.00 |
| FV012 | COCO | 3002 | Stock | KL | KL | 3,20 | 7,140.00 | 22,848.00 |
| FV014 | CURUBA | 3002 | Stock | KL | KL | 4,00 | 5,164.00 | 20,656.00 |
| FV018 | FRESA | 3002 | Stock | KL | KL | 0,30 | 14,840.00 | 4,452.00 |
| FV024 | KIWI | 3002 | Stock | KL | KL | 0,50 | 15,610.00 | 7,805.00 |
| FV026 | LIMON TAHITI | 3002 | Stock | KL | KL | 70,00 | 9,340.00 | 653,800.00 |
| FV027 | LULO | 3002 | Stock | KL | KL | 4,00 | 7,428.00 | 29,712.00 |
| FV030 | MANGO TOMMY | 3002 | Stock | KL | KL | 15,00 | 12,035.00 | 180,525.00 |
| FV035 | MANZANA VERDE | 3002 | Stock | KL | KL | 1,00 | 17,051.00 | 17,051.00 |
| FV036 | MARACUYA | 3002 | Stock | KL | KL | 9,00 | 7,635.00 | 68,715.00 |
| FV038 | MELON | 3002 | Stock | KL | KL | 42,00 | 6,480.00 | 272,160.00 |
| FV039 | MORA | 3002 | Stock | KL | KL | 4,00 | 9,153.00 | 36,612.00 |
| FV041 | NARANJA VALENCIA | 3002 | Stock | KL | KL | 100,00 | 5,919.00 | 591,900.00 |
| FV042 | PAPAYA MELONA | 3002 | Stock | KL | KL | 40,00 | 7,340.00 | 293,600.00 |
| FV044 | PATILLA | 3002 | Stock | KL | KL | 30,00 | 5,380.00 | 161,400.00 |
| FV046 | PIÑA GOLD | 3002 | Stock | KL | KL | 28,00 | 4,953.00 | 138,684.00 |
| FV050 | TOMATE DE ARBOL | 3002 | Stock | KL | KL | 4,00 | 7,140.00 | 28,560.00 |
| FV052 | UCHUVA | 3002 | Stock | KL | KL | 0,10 | 9,813.00 | 981.30 |
| FV055 | UVA ROJA | 3002 | Stock | KL | KL | 0,20 | 9,890.00 | 1,978.00 |
| FV304 | ALBAHACA | 3002 | Stock | KL | KL | 0,40 | 6,810.00 | 2,724.00 |
| FV305 | AROMATICAS FRESCAS | 3002 | Stock | KL | KL | 0,80 | 6,480.00 | 5,184.00 |
| FV309 | CILANTRO | 3002 | Stock | KL | KL | 4,00 | 8,790.00 | 35,160.00 |
| FV317 | HIERBABUENA | 3002 | Stock | KL | KL | 1,00 | 6,091.00 | 6,091.00 |
| FV319 | JENGIBRE FRESCO | 3002 | Stock | KL | KL | 0,50 | 6,889.00 | 3,444.50 |
| FV320 | LECHUGA BATAVIA | 3002 | Stock | KL | KL | 5,50 | 8,240.00 | 45,320.00 |
| FV321 | LECHUGA CRESPA MORADA | 3002 | Stock | KL | KL | 4,00 | 10,450.00 | 41,800.00 |
| FV322 | LECHUGA CRESPA VERDE | 3002 | Stock | KL | KL | 6,70 | 10,450.00 | 70,015.00 |
| FV333 | PEREJIL CRESPO | 3002 | Stock | KL | KL | 2,00 | 4,742.00 | 9,484.00 |
| FV501 | AGUACATE | 3002 | Stock | KL | KL | 12,00 | 14,840.00 | 178,080.00 |
| FV503 | AHUYAMA | 3002 | Stock | KL | KL | 4,00 | 5,380.00 | 21,520.00 |
| FV515 | AJO IMPORTADO | 3002 | Stock | KL | KL | 2,00 | 19,790.00 | 39,580.00 |
| FV523 | ARVEJA VERDE DESGRANADA | 3002 | Stock | KL | KL | 4,50 | 21,440.00 | 96,480.00 |
| FV526 | BROCOLI | 3002 | Stock | KL | KL | 0,50 | 5,270.00 | 2,635.00 |
| FV530 | CEBOLLA CABEZONA BLANCA | 3002 | Stock | KL | KL | 10,00 | 6,810.00 | 68,100.00 |
| FV531 | CEBOLLA CABEZONA ROJA | 3002 | Stock | KL | KL | 5,00 | 7,140.00 | 35,700.00 |
| FV533 | CEBOLLA LARGA | 3002 | Stock | KL | KL | 7,00 | 6,350.00 | 44,450.00 |
| FV537 | CHAMPIÑON FRESCO | 3002 | Stock | KL | KL | 5,00 | 37,120.00 | 185,600.00 |
| FV544 | COLIFLOR | 3002 | Stock | KL | KL | 0,50 | 5,490.00 | 2,745.00 |
| FV547 | ESPINACA | 3002 | Stock | KL | KL | 3,60 | 8,438.00 | 30,376.80 |
| FV550 | GUATILA | 3002 | Stock | KL | KL | 1,00 | 6,480.00 | 6,480.00 |
| FV553 | HABICHUELA | 3002 | Stock | KL | KL | 6,00 | 6,019.00 | 36,114.00 |
| FV564 | PAPA CRIOLLA | 3002 | Stock | KL | KL | 36,00 | 6,039.00 | 217,404.00 |
| FV565 | PAPA PASTUSA DE PRIMERA | 3002 | Stock | KL | KL | 35,00 | 5,169.80 | 180,943.00 |
| FV568 | PAPA SABANERA DE PRIMERA | 3002 | Stock | KL | KL | 35,00 | 6,049.80 | 211,743.00 |

## CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

### RECEPCION DE MATERIALES POR ORDEN DE COMPRA

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| FV569 | PAPA SABANERA TIPO CERO | 3002 | Stock | KL | KL | 5,00 | 6,049.80 | 30,249.00 |
| FV570 | PEPINO COHOMBRO | 3002 | Stock | KL | KL | 1,00 | 7,140.00 | 7,140.00 |
| FV573 | PIMENTON AMARILLO | 3002 | Stock | KL | KL | 0,84 | 7,745.00 | 6,505.80 |
| FV574 | PIMENTON ROJO O VERDE | 3002 | Stock | KL | KL | 2,00 | 7,140.00 | 14,280.00 |
| FV575 | PLATANO COLICERO | 3002 | Stock | KL | KL | 3,30 | 5,380.00 | 17,754.00 |
| FV576 | PLATANO HARTON MADURO | 3002 | Stock | KL | KL | 5,00 | 7,140.00 | 35,700.00 |
| FV577 | PLATANO HARTON VERDE | 3002 | Stock | KL | KL | 18,00 | 7,140.00 | 128,520.00 |
| FV587 | TOMATE CHERRY | 3002 | Stock | KL | KL | 4,40 | 13,740.00 | 60,456.00 |
| FV588 | TOMATE CHONTO | 3002 | Stock | KL | KL | 18,00 | 7,140.00 | 128,520.00 |
| FV589 | TOMATE MILANO | 3002 | Stock | KL | KL | 1,00 | 7,305.00 | 7,305.00 |
| FV592 | YUCA | 3002 | Stock | KL | KL | 1,70 | 6,469.00 | 10,997.30 |
| FV593 | ZANAHORIA | 3002 | Stock | KL | KL | 16,00 | 5,140.00 | 82,240.00 |
| FV595 | ZUQUINI AMARILLO | 3002 | Stock | KL | KL | 1,10 | 9,854.00 | 10,839.40 |
| FV596 | ZUQUINI VERDE | 3002 | Stock | KL | KL | 1,50 | 9,854.00 | 14,781.00 |
| | | | | | | | TOTAL:: | **4,669,751.10** |

Recibo por:

*** FIN REPORTE ***

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 mav. 2025 Hasta 27 mav. 2027 Prefiio FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA**
**FEUT 372**

Fecha y hora de validacion Dian

**CLIENTE**
CLUB MILITAR

**DESTINO**
CLUB MERCEDES

**No. CONTRATO**
CTO 170/2025

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

| NIT. | DIRECCION | TELEFONO |
|---|---|---|
| 860,016,951 - 1 | AV CARRERA 50 # 15-20 | 2905077 |

**CIUDAD** Bogotá, D.c.

**FECHA** 11 | 11 | 2025

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 6.00 | Kilos | BANANO CRIOLLO | | 5,326.00 | 31,956.00 |
| 1.00 | Kilos | CARAMBOLO | | 9,890.00 | 9,890.00 |
| 4.00 | Kilos | FRESA GRANDE | | 14,840.00 | 59,360.00 |
| 2.00 | Kilos | KIWI | | 15,610.00 | 31,220.00 |
| 160.00 | Kilos | LIMON TAHITI | | 9,340.00 | 1,494,400.00 |
| 5.00 | Kilos | MANGO TOMY | | 12,035.00 | 60,175.00 |
| 30.00 | Kilos | MELON | | 6,480.00 | 194,400.00 |
| 140.00 | Kilos | NARANJA VALENCIA | | 5,919.00 | 828,660.00 |
| 30.00 | Kilos | PAPAYA MELONA | | 7,340.00 | 220,200.00 |
| 20.00 | Kilos | PATILLA | | 5,380.00 | 107,600.00 |
| 70.00 | Kilos | PIÑA GOLDEN | | 4,953.00 | 346,710.00 |
| 1.00 | Kilos | UVA ROJA | | 9,890.00 | 9,890.00 |
| 14.00 | Kilos | CILANTRO | | 8,790.00 | 123,060.00 |
| 1.00 | Kilos | GUASCAS | | 6,480.00 | 6,480.00 |
| 7.00 | Kilos | LECHUGA BATAVIA | | 8,240.00 | 57,680.00 |
| 6.00 | Kilos | LECHUGA MORADA | | 10,450.00 | 62,700.00 |
| 16.00 | Kilos | LECHUGA CRESPA VERDE | | 10,450.00 | 167,200.00 |
| 5.00 | Kilos | PEREJIL CRESPO | | 4,742.00 | 23,710.00 |
| 2.00 | Kilos | BREVAS | | 9,060.00 | 18,120.00 |
| 1.00 | Kilos | CEBOLLIN | | 16,358.00 | 16,358.00 |
| 20.00 | Kilos | MARACUYA | | 7,635.00 | 152,700.00 |
| 5.00 | Kilos | EUCALIPTO | | 6,480.00 | 32,400.00 |
| 5.00 | Kilos | LIMONARIA | | 6,040.00 | 30,200.00 |
| 20.00 | Kilos | GUAYABA PERA | | 5,710.00 | 114,200.00 |
| 10.00 | Kilos | LULO | | 7,428.00 | 74,280.00 |

Club Militar Las Mercedes
Almacén Despensa
Fecha: 11-11-2025
Nombre:

Observaciones:
VERDURA OP 13

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

FIRMA ELECTRONICA:

| | |
|---|---|
| **SUBTOTAL $** | 9,691,970.00 |
| **IVA 5% $** | 0.00 |
| **IVA 19% $** | 0.00 |
| **RETEFUENTE $** | 0.00 |
| **RETE ICA $** | 0.00 |
| **TOTAL $** | 9,691,970.00 |

CUFE:doc no transmitido a la dian -a4ef1d1d9df26f7cd701e5213b176a4b435da41cfefd0c061ba1112d4d956c0501fe1b5faac2df06a429727592863270

**ELABORÓ** NUBIA

**APROBÓ** Edwin Daza 80.880.947

**RECIBIÓ**

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**



**ORIGINAL**

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 may. 2025 Hasta 27 may. 2027 Prefiio FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA FEUT 372**

Fecha y hora de validacion Dian

**CLIENTE**
CLUB MILITAR

**DESTINO**
CLUB MERCEDES

**No. CONTRATO**
CTO 170/2025

**NIT.**
860,016,951 - 1

**DIRECCION**
AV CARRERA 50 # 15-20

**TELEFONO**
2905077

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

**CIUDAD** Bogotá, D.c.

**FECHA** 11 | 11 | 2025

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 20.00 | Kilos | TOMATE ARBOL | | 7,140.00 | 142,800.00 |
| 50.00 | Kilos | AGUACATE PAPELILLO | | 14,840.00 | 742,000.00 |
| 4.00 | Kilos | AHUYAMA | | 5,380.00 | 21,520.00 |
| 5.00 | Kilos | AJO IMPORTADO | | 19,790.00 | 98,950.00 |
| 10.00 | Kilos | APIO | | 6,150.00 | 61,500.00 |
| 6.00 | Kilos | ARRACACHA | | 6,205.00 | 37,230.00 |
| 10.00 | Kilos | ARVEJA DESGRANADA | | 21,440.00 | 214,400.00 |
| 50.00 | Kilos | CEBOLLA CABEZONA BLANCA | | 6,810.00 | 340,500.00 |
| 15.00 | Kilos | CEBOLLA CABEZONA ROJA | | 7,140.00 | 107,100.00 |
| 20.00 | Kilos | CEBOLLA LARGA | | 6,350.00 | 127,000.00 |
| 12.00 | Kilos | CEBOLLA PUERRO | | 9,060.00 | 108,720.00 |
| 14.00 | Kilos | CHAMPIÑON NATURAL | | 37,120.00 | 519,680.00 |
| 5.00 | Kilos | ESPINACAS | | 8,438.00 | 42,190.00 |
| 6.00 | Kilos | HABICHUELA | | 6,019.00 | 36,114.00 |
| 14.00 | Kilos | MAZORCA | | 13,740.00 | 192,360.00 |
| 30.00 | Kilos | PAPA CRIOLLA | | 6,039.00 | 181,170.00 |
| 1.20 | Bulto | PAPA PASTUSA | | 258,490.00 | 310,188.00 |
| 2.00 | Bulto | PAPA SABANERA | | 302,490.00 | 604,980.00 |
| 2.00 | Kilos | PEPINO COHOMBRO | | 7,140.00 | 14,280.00 |
| 10.00 | Kilos | PIMENTON ROJO | | 7,140.00 | 71,400.00 |
| 1.00 | Kilos | PIMENTON AMARILLO | | 7,745.00 | 7,745.00 |
| 20.00 | Kilos | PLATANO HARTON MADURO | | 7,140.00 | 142,800.00 |
| 80.00 | Kilos | PLATANO HARTON VERDE | | 7,140.00 | 571,200.00 |
| 10.00 | Kilos | TOMATE CHERRY | | 13,740.00 | 137,400.00 |
| 40.00 | Kilos | TOMATE CHONTO | | 7,140.00 | 285,600.00 |

Club Militar Las Mercedes
Almacén Despensa
Fecha: 11-11-2025
Nombre:

Observaciones:
VERDURA OP 13

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

FIRMA ELECTRONICA:

| | |
|---|---|
| **SUBTOTAL $** | 9,691,970.00 |
| **IVA 5% $** | 0.00 |
| **IVA 19% $** | 0.00 |
| **RETEFUENTE $** | 0.00 |
| **RETE ICA $** | 0.00 |
| **TOTAL $** | 9,691,970.00 |

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**ELABORÓ** NUBIA

**APROBÓ** Edwin Daza 80.880.947

**RECIBIÓ**

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**

**2de3**

**ORIGINAL**

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 may. 2025 Hasta 27 may. 2027 Prefiio FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA**
**FEUT 372**

Fecha y hora de validacion Dian

| | | |
|---|---|---|
| **CLIENTE** CLUB MILITAR | | |
| **DESTINO** CLUB MERCEDES | | **No. CONTRATO** CTO 170/2025 |
| **NIT.** 860,016,951 - 1 | **DIRECCION** AV CARRERA 50 # 15-20 | **TELEFONO** 2905077 |

| | | | |
|---|---|---|---|
| **CORREO** siifnacion.facturaelectronica@minhacienda.gov.co | | | |
| **CIUDAD** | Bogotá, D.c. | | |
| **FECHA** | 11 | 11 | 2025 |

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 10.00 | Kilos | TOMATE MILANO | | 7,305.00 | 73,050.00 |
| 20.00 | Kilos | ZANAHORIA | | 5,140.00 | 102,800.00 |
| 3.00 | Kilos | SUKINI AMARILLO | | 9,854.00 | 29,562.00 |
| 3.00 | Kilos | SUKINI VERDE | | 9,854.00 | 29,562.00 |
| 8.00 | Kilos | PLATANO COLICERO | | 5,380.00 | 43,040.00 |
| 2.00 | Kilos | HOJA PARA TAMAL | | 10,790.00 | 21,580.00 |

Club Militar Las Mercedes
Almacén Despensa
Fecha: 11-11-2025
Nombre:

Observaciones:
VERDURA OP 13

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

FIRMA ELECTRONICA:

| | |
|---|---|
| **SUBTOTAL $** | 9,691,970.00 |
| **IVA 5% $** | 0.00 |
| **IVA 19% $** | 0.00 |
| **RETEFUENTE $** | 0.00 |
| **RETE ICA $** | 0.00 |
| **TOTAL $** | 9,691,970.00 |

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| | | |
|---|---|---|
| **ELABORÓ** NUBIA | **APROBÓ** Edwin Daza 80.880.947 | **RECIBIÓ** |

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**



**ORIGINAL**

## CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

### REQUISICION APROBADA

#### DATOS BASICOS E INFORMACION GENERAL

Requisición No. **1706** Fecha: 26/10/2025
Tipo de Operación: 1312 REQUISICIONES PARA AYB
Solicitante: YARLEN DE JESUS PEREZ TABORDA
Sucursal: Nilo - Las Mercedes
Bodega Destino: ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE LAS

Estado: Aprobado
Descripcción:. PEDIDO DE FRUVER PARA LA SEDE LAS MERCEDES
Autoriza: YARLEN DE JESUS PEREZ TABORDA
Instalación: CLUB MILITAR

#### DETALLE REQUISICION

| No. | Producto | Nombre | Und-Comp | F.C | Und-Base | Cant_Aprob. | Valor | Total | Pedido Anterior | | Observaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Cant | Fecha | |
| 1 | FV006 | BANANO CRIOLLO | KL | 1.00 | KL | 6.00 | 5,326.00 | 31,955.99 | 5 | 30/09/2024 | . |
| 2 | FV009 | CARAMBOLOS | KL | 1.00 | KL | 1.00 | 9,889.80 | 9,889.80 | 4 | 20/06/2022 | . |
| 3 | FV018 | FRESA | KL | 1.00 | KL | 4.00 | 14,840.00 | 59,359.99 | 3 | 07/10/2024 | . |
| 4 | FV024 | KIWI | KL | 1.00 | KL | 2.00 | 15,609.93 | 31,219.87 | 2 | 30/09/2024 | . |
| 5 | FV026 | LIMON TAHITI | KL | 1.00 | KL | 160.00 | 9,340.00 | 1,494,399.33 | 100 | 07/10/2024 | . |
| 6 | FV030 | MANGO TOMMY | KL | 1.00 | KL | 5.00 | 12,034.83 | 60,174.17 | 2 | 07/10/2024 | . |
| 7 | FV038 | MELON | KL | 1.00 | KL | 30.00 | 6,479.94 | 194,398.16 | 25 | 30/09/2024 | . |
| 8 | FV041 | NARANJA VALENCIA | KL | 1.00 | KL | 140.00 | 5,918.98 | 828,657.39 | 240 | 30/09/2024 | . |
| 9 | FV042 | PAPAYA MELONA | KL | 1.00 | KL | 30.00 | 7,339.86 | 220,195.94 | 15 | 23/09/2024 | . |
| 10 | FV044 | PATILLA | KL | 1.00 | KL | 20.00 | 5,380.00 | 107,599.96 | 30 | 15/10/2024 | . |
| 11 | FV046 | PIÑA GOLD | KL | 1.00 | KL | 70.00 | 4,952.98 | 346,708.48 | 30 | 15/10/2024 | . |
| 12 | FV055 | UVA ROJA | KL | 1.00 | KL | 1.00 | 9,889.69 | 9,889.69 | 1 | 01/05/2018 | . |
| 13 | FV309 | CILANTRO | KL | 1.00 | KL | 14.00 | 8,790.00 | 123,059.97 | 10 | 07/10/2024 | . |
| 14 | FV316 | GUASCAS | KL | 1.00 | KL | 1.00 | 6,479.87 | 6,479.87 | 1 | 20/05/2019 | . |
| 15 | FV320 | LECHUGA BATAVIA | KL | 1.00 | KL | 7.00 | 8,240.00 | 57,680.00 | 10 | 07/10/2024 | . |
| 16 | FV321 | LECHUGA CRESPA MORADA | KL | 1.00 | KL | 6.00 | 10,450.00 | 62,700.00 | 3 | 16/09/2024 | . |
| 17 | FV322 | LECHUGA CRESPA VERDE | KL | 1.00 | KL | 16.00 | 10,450.00 | 167,200.00 | 12 | 30/09/2024 | . |
| 18 | FV333 | PEREJIL CRESPO | KL | 1.00 | KL | 5.00 | 4,742.00 | 23,710.00 | 1 | 05/02/2019 | . |
| 19 | FV008 | BREVAS | KL | 1.00 | KL | 2.00 | 9,060.00 | 18,120.00 | 2 | 04/10/2021 | . |
| 20 | FV308 | CEBOLLIN | KL | 1.00 | KL | 1.00 | 16,351.34 | 16,351.34 | 1 | 19/04/2022 | . |
| 21 | FV036 | MARACUYA | KL | 1.00 | KL | 20.00 | 7,635.00 | 152,699.96 | 1 | 16/05/2022 | . |
| 22 | FV314 | EUCALIPTO | KL | 1.00 | KL | 5.00 | 6,480.00 | 32,400.00 | 10 | 15/04/2019 | . |
| 23 | FV331 | LIMONARIA | KL | 1.00 | KL | 5.00 | 6,040.00 | 30,200.00 | 10 | 15/04/2019 | . |
| 24 | FV021 | GUAYABA | KL | 1.00 | KL | 20.00 | 5,710.00 | 114,199.96 | 20 | 08/09/2024 | . |

## CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

### REQUISICION APROBADA

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | FV027 | LULO | KL | 1.00 | KL | 10.00 | 7,428.00 | 74,279.98 | 15 | 10/12/2023 | · |
| 26 | FV050 | TOMATE DE ARBOL | KL | 1.00 | KL | 20.00 | 7,140.00 | 142,799.96 | 20 | 21/11/2023 | · |
| 27 | FV501 | AGUACATE | KL | 1.00 | KL | 50.00 | 14,840.00 | 741,999.93 | 30 | 15/10/2024 | · |
| 28 | FV503 | AHUYAMA | KL | 1.00 | KL | 4.00 | 5,379.99 | 21,519.96 | 10 | 07/10/2024 | · |
| 29 | FV515 | AJO IMPORTADO | KL | 1.00 | KL | 5.00 | 19,649.77 | 98,248.85 | 3 | 15/10/2024 | · |
| 30 | FV519 | APIO | KL | 1.00 | KL | 10.00 | 6,149.93 | 61,499.26 | 5 | 15/10/2024 | · |
| 31 | FV520 | ARRACACHA | KL | 1.00 | KL | 6.00 | 6,205.00 | 37,229.99 | 5 | 23/05/2022 | · |
| 32 | FV523 | ARVEJA VERDE DESGRANADA | KL | 1.00 | KL | 10.00 | 21,439.64 | 214,396.40 | 20 | 15/10/2024 | · |
| 33 | FV530 | CEBOLLA CABEZONA BLANCA | KL | 1.00 | KL | 50.00 | 6,809.96 | 340,497.91 | 30 | 30/09/2024 | · |
| 34 | FV531 | CEBOLLA CABEZONA ROJA | KL | 1.00 | KL | 15.00 | 7,139.62 | 107,094.33 | 5 | 20/04/2021 | · |
| 35 | FV533 | CEBOLLA LARGA | KL | 1.00 | KL | 20.00 | 6,350.00 | 126,999.99 | 15 | 15/10/2024 | · |
| 36 | FV535 | CEBOLLA PUERRO | KL | 1.00 | KL | 12.00 | 9,059.53 | 108,714.37 | 10 | 07/10/2024 | · |
| 37 | FV537 | CHAMPIÑON FRESCO | KL | 1.00 | KL | 14.00 | 37,119.90 | 519,678.59 | 4 | 15/10/2024 | · |
| 38 | FV547 | ESPINACA | KL | 1.00 | KL | 5.00 | 8,437.99 | 42,189.96 | 3 | 16/09/2024 | · |
| 39 | FV553 | HABICHUELA | KL | 1.00 | KL | 6.00 | 6,019.00 | 36,113.99 | 10 | 23/04/2019 | · |
| 40 | FV561 | MAZORCA ENTERA O TIERNA | KL | 1.00 | KL | 14.00 | 13,740.00 | 192,359.99 | 5 | 15/10/2024 | · |
| 41 | FV564 | PAPA CRIOLLA | KL | 1.00 | KL | 30.00 | 6,039.00 | 181,169.99 | 30 | 23/09/2024 | · |
| 42 | FV565 | PAPA PASTUSA DE PRIMERA | KL | 1.00 | KL | 60.00 | 5,169.77 | 310,186.43 | 40 | 15/10/2024 | · |
| 43 | FV568 | PAPA SABANERA DE PRIMERA | KL | 1.00 | KL | 100.00 | 6,049.80 | 604,979.58 | 60 | 23/09/2024 | · |
| 44 | FV570 | PEPINO COHOMBRO | KL | 1.00 | KL | 2.00 | 7,139.91 | 14,279.83 | 2 | 26/09/2024 | · |
| 45 | FV574 | PIMENTON ROJO O VERDE | KL | 1.00 | KL | 10.00 | 7,139.95 | 71,399.47 | 10 | 30/09/2024 | · |
| 46 | FV573 | PIMENTON AMARILLO | KL | 1.00 | KL | 1.00 | 7,744.91 | 7,744.91 | 3 | 17/12/2018 | · |
| 47 | FV576 | PLATANO HARTON MADURO | KL | 1.00 | KL | 20.00 | 7,140.00 | 142,799.99 | 20 | 30/09/2024 | · |
| 48 | FV577 | PLATANO HARTON VERDE | KL | 1.00 | KL | 80.00 | 7,139.95 | 571,195.73 | 40 | 30/09/2024 | · |
| 49 | FV587 | TOMATE CHERRY | KL | 1.00 | KL | 10.00 | 13,739.93 | 137,399.28 | 10 | 30/09/2024 | · |
| 50 | FV588 | TOMATE CHONTO | KL | 1.00 | KL | 40.00 | 7,139.96 | 285,598.40 | 60 | 15/10/2024 | · |
| 51 | FV589 | TOMATE MILANO | KL | 1.00 | KL | 10.00 | 7,304.95 | 73,049.51 | 3 | 07/10/2024 | · |
| 52 | FV593 | ZANAHORIA | KL | 1.00 | KL | 20.00 | 5,139.98 | 102,799.68 | 15 | 16/09/2024 | · |
| 53 | FV595 | ZUQUINI AMARILLO | KL | 1.00 | KL | 3.00 | 9,853.89 | 29,561.66 | 1 | 08/09/2024 | · |
| 54 | FV596 | ZUQUINI VERDE | KL | 1.00 | KL | 3.00 | 9,853.88 | 29,561.65 | 2 | 06/10/2020 | · |
| 55 | FV575 | PLATANO COLICERO | KL | 1.00 | KL | 8.00 | 5,380.00 | 43,040.00 | 12 | 06/11/2018 | · |
| 56 | FV318 | HOJAS DE PLATANO | KL | 1.00 | KL | 2.00 | 10,790.00 | 21,580.00 | 10 | 29/09/2020 | · |

**Total Costo PromedioSolicitado: 9,691,219.45**

**CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA**

**REQUISICION APROBADA**

Solicitado por: YARLEN DE JESUS PEREZ TABORDA

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**ORDEN DE PEDIDO (OC) No.:** 1799

Fecha de Elaboración: 10/26/2025 Fecha de Entrega: 01-oct.-2026 **CONTRATO NO:** 170 LOTE NO. 01 FRUTAS Y VERDURAS

| | | | | | |
|---|---|---|---|---|---|
| **PROVEEDOR:** | UNION TEMPORAL NO PROCESADOS 2025 | **NIT:** | 901943951 | **TIPO OPERACION:** | 1399 |
| **DIRECCION:** | DG 38 SUR 80H 12 LC 008 | **TELEFONO:** | | **ESTADO OC:** | Aplicada |
| **CONDICION DE PAGO:** | PAGO A 30 DIAS | **MONEDA:** | PESO COLOMBIANO | | |
| **E-MAIL:** | alimentosedil@gmail.com | **CONTACTO:** | . | **DESCRIPCION:** | .ORDEN DE FRUVER CON RECEPCION EL DIA 30-10-2025 |

| ITEM | PRODUCTO | DESCRIPCION | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | FV006 | BANANO CRIOLLO | KL | 6 | 5,326.00 | 0.00 | | | | 31,956.00 |
| 2 | FV009 | CARAMBOLOS | KL | 1 | 9,890.00 | 0.00 | | | | 9,890.00 |
| 3 | FV018 | FRESA | KL | 4 | 14,840.00 | 0.00 | | | | 59,360.00 |
| 4 | FV024 | KIWI | KL | 2 | 15,610.00 | 0.00 | | | | 31,220.00 |
| 5 | FV026 | LIMON TAHITI | KL | 160 | 9,340.00 | 0.00 | | | | 1,494,400.00 |
| 6 | FV030 | MANGO TOMMY | KL | 5 | 12,035.00 | 0.00 | | | | 60,175.00 |
| 7 | FV038 | MELON | KL | 30 | 6,480.00 | 0.00 | | | | 194,400.00 |
| 8 | FV041 | NARANJA VALENCIA | KL | 140 | 5,919.00 | 0.00 | | | | 828,660.00 |
| 9 | FV042 | PAPAYA MELONA | KL | 30 | 7,340.00 | 0.00 | | | | 220,200.00 |
| 10 | FV044 | PATILLA | KL | 20 | 5,380.00 | 0.00 | | | | 107,600.00 |
| 11 | FV046 | PIÑA GOLD | KL | 70 | 4,953.00 | 0.00 | | | | 346,710.00 |
| 12 | FV055 | UVA ROJA | KL | 1 | 9,890.00 | 0.00 | | | | 9,890.00 |
| 13 | FV309 | CILANTRO | KL | 14 | 8,790.00 | 0.00 | | | | 123,060.00 |
| 14 | FV316 | GUASCAS | KL | 1 | 6,480.00 | 0.00 | | | | 6,480.00 |
| 15 | FV320 | LECHUGA BATAVIA | KL | 7 | 8,240.00 | 0.00 | | | | 57,680.00 |
| 16 | FV321 | LECHUGA CRESPA MORADA | KL | 6 | 10,450.00 | 0.00 | | | | 62,700.00 |
| 17 | FV322 | LECHUGA CRESPA VERDE | KL | 16 | 10,450.00 | 0.00 | | | | 167,200.00 |
| 18 | FV333 | PEREJIL CRESPO | KL | 5 | 4,742.00 | 0.00 | | | | 23,710.00 |
| 19 | FV008 | BREVAS | KL | 2 | 9,060.00 | 0.00 | | | | 18,120.00 |
| 20 | FV308 | CEBOLLIN | KL | 1 | 16,358.00 | 0.00 | | | | 16,358.00 |
| 21 | FV036 | MARACUYA | KL | 20 | 7,635.00 | 0.00 | | | | 152,700.00 |
| 22 | FV314 | EUCALIPTO | KL | 5 | 6,480.00 | 0.00 | | | | 32,400.00 |
| 23 | FV331 | LIMONARIA | KL | 5 | 6,040.00 | 0.00 | | | | 30,200.00 |
| 24 | FV021 | GUAYABA | KL | 20 | 5,710.00 | 0.00 | | | | 114,200.00 |
| 25 | FV027 | LULO | KL | 10 | 7,428.00 | 0.00 | | | | 74,280.00 |
| 26 | FV050 | TOMATE DE ARBOL | KL | 20 | 7,140.00 | 0.00 | | | | 142,800.00 |
| 27 | FV501 | AGUACATE | KL | 50 | 14,840.00 | 0.00 | | | | 742,000.00 |
| 28 | FV503 | AHUYAMA | KL | 4 | 5,380.00 | 0.00 | | | | 21,520.00 |

Usuario:yjperez

dd/mm/yyyy

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**ORDEN DE PEDIDO (OC) No.:** 1799

Fecha de Elaboración: 10/26/2025 Fecha de Entrega: 18-mar.-2027 **CONTRATO NO:** 170 LOTE NO. 01 FRUTAS Y VERDURAS

| | | | | | |
|---|---|---|---|---|---|
| **PROVEEDOR:** | UNION TEMPORAL NO PROCESADOS 2025 | **NIT:** | 901943951 | **TIPO OPERACION:** | 1399 |
| **DIRECCION:** | DG 38 SUR 80H 12 LC 008 | **TELEFONO:** | | **ESTADO OC:** | Aplicada |
| **CONDICION DE PAGO:** | PAGO A 30 DIAS | **MONEDA:** | PESO COLOMBIANO | | |
| **E-MAIL:** | alimentosedil@gmail.com | **CONTACTO:** | . | **DESCRIPCION:** | .ORDEN DE FRUVER CON RECEPCION EL DIA 30-10-2025 |

| ITEM | PRODUCTO | DESCRIPCION | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 29 | FV515 | AJO IMPORTADO | KL | 5 | 19,790.00 | 0.00 | | | | 98,950.00 |
| 30 | FV519 | APIO | KL | 10 | 6,150.00 | 0.00 | | | | 61,500.00 |
| 31 | FV520 | ARRACACHA | KL | 6 | 6,205.00 | 0.00 | | | | 37,230.00 |
| 32 | FV523 | ARVEJA VERDE DESGRANADA | KL | 10 | 21,440.00 | 0.00 | | | | 214,400.00 |
| 33 | FV530 | CEBOLLA CABEZONA BLANCA | KL | 50 | 6,810.00 | 0.00 | | | | 340,500.00 |
| 34 | FV531 | CEBOLLA CABEZONA ROJA | KL | 15 | 7,140.00 | 0.00 | | | | 107,100.00 |
| 35 | FV533 | CEBOLLA LARGA | KL | 20 | 6,350.00 | 0.00 | | | | 127,000.00 |
| 36 | FV535 | CEBOLLA PUERRO | KL | 12 | 9,060.00 | 0.00 | | | | 108,720.00 |
| 37 | FV537 | CHAMPIÑON FRESCO | KL | 14 | 37,120.00 | 0.00 | | | | 519,680.00 |
| 38 | FV547 | ESPINACA | KL | 5 | 8,438.00 | 0.00 | | | | 42,190.00 |
| 39 | FV553 | HABICHUELA | KL | 6 | 6,019.00 | 0.00 | | | | 36,114.00 |
| 40 | FV561 | MAZORCA ENTERA O TIERNA | KL | 14 | 13,740.00 | 0.00 | | | | 192,360.00 |
| 41 | FV564 | PAPA CRIOLLA | KL | 30 | 6,039.00 | 0.00 | | | | 181,170.00 |
| 42 | FV565 | PAPA PASTUSA DE PRIMERA | KL | 60 | 5,169.80 | 0.00 | | | | 310,188.00 |
| 43 | FV568 | PAPA SABANERA DE PRIMERA | KL | 100 | 6,049.80 | 0.00 | | | | 604,980.00 |
| 44 | FV570 | PEPINO COHOMBRO | KL | 2 | 7,140.00 | 0.00 | | | | 14,280.00 |
| 45 | FV574 | PIMENTON ROJO O VERDE | KL | 10 | 7,140.00 | 0.00 | | | | 71,400.00 |
| 46 | FV573 | PIMENTON AMARILLO | KL | 1 | 7,745.00 | 0.00 | | | | 7,745.00 |
| 47 | FV576 | PLATANO HARTON MADURO | KL | 20 | 7,140.00 | 0.00 | | | | 142,800.00 |
| 48 | FV577 | PLATANO HARTON VERDE | KL | 80 | 7,140.00 | 0.00 | | | | 571,200.00 |
| 49 | FV587 | TOMATE CHERRY | KL | 10 | 13,740.00 | 0.00 | | | | 137,400.00 |
| 50 | FV588 | TOMATE CHONTO | KL | 40 | 7,140.00 | 0.00 | | | | 285,600.00 |
| 51 | FV589 | TOMATE MILANO | KL | 10 | 7,305.00 | 0.00 | | | | 73,050.00 |
| 52 | FV593 | ZANAHORIA | KL | 20 | 5,140.00 | 0.00 | | | | 102,800.00 |
| 53 | FV595 | ZUQUINI AMARILLO | KL | 3 | 9,854.00 | 0.00 | | | | 29,562.00 |
| 54 | FV596 | ZUQUINI VERDE | KL | 3 | 9,854.00 | 0.00 | | | | 29,562.00 |
| 55 | FV575 | PLATANO COLICERO | KL | 8 | 5,380.00 | 0.00 | | | | 43,040.00 |
| 56 | FV318 | HOJAS DE PLATANO | KL | 2 | 10,790.00 | 0.00 | | | | 21,580.00 |

Usuario:yjperez

dd/mm/yyyy

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**IMPUESTOS Y CONCEPTOS ADICIONALES**

| Impuesto | Factor | Valor | Concepto | Valor |
|---|---|---|---|---|
| | | | SUBTOTAL | 9,691,970.00 |
| | | | IMPOCONSUMO | |
| | | | TOTAL | 9,691,970.00 |

ELABORADO POR: _____
AUXILIAR COMPRAS

AUTORIZADO POR: _____

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C , Factura Proveedor y/o Remisión valorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lacteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

**T.OPERACION:** RECIBO DE MERCANCIA **NUMERO:** 1848 **FECHA:** 10/30/2025 Remison: REMISION O **F.REMISION:** 10/30/2025 **ESTADO:**A

OBSERVACIONES : RECEPCION DE FRUVER PARA LA SEDE LAS MERCEDES CON REMISION OP-0013

**Bodega:** ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE LAS MERCEDES

**DOCUMENTO BASE ORDEN DE COMPRA**

**NUMERO:** 1799 **FECHA:** 10/26/2025 **PROVEEDOR:** UNION TEMPORAL NO PROCESADOS 2025 **DETALLE PROV:** UNION TEMPORAL NO PROCESADOS 2025

**FECHA TASA:** 10/26/2025 **VALOR TASA:** 1 **NIT:** 901943951 **MONEDA:** PESO COLOMBIANO

OBSERVACIONES : .ORDEN DE FRUVER CON RECEPCION EL DIA 30-10-2025

| Código | Producto | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vlr Cant Rec | Valor Total |
|---|---|---|---|---|---|---|---|---|
| FV006 | BANANO CRIOLLO | 3001 | Stock | KL | KL | 6,00 | 5,326.00 | 31,956.00 |
| FV008 | BREVAS | 3001 | Stock | KL | KL | 2,00 | 9,060.00 | 18,120.00 |
| FV009 | CARAMBOLOS | 3001 | Stock | KL | KL | 1,00 | 9,890.00 | 9,890.00 |
| FV018 | FRESA | 3001 | Stock | KL | KL | 4,00 | 14,840.00 | 59,360.00 |
| FV021 | GUAYABA | 3001 | Stock | KL | KL | 20,00 | 5,710.00 | 114,200.00 |
| FV024 | KIWI | 3001 | Stock | KL | KL | 2,00 | 15,610.00 | 31,220.00 |
| FV026 | LIMON TAHITI | 3001 | Stock | KL | KL | 160,00 | 9,340.00 | 1,494,400.00 |
| FV027 | LULO | 3001 | Stock | KL | KL | 10,00 | 7,428.00 | 74,280.00 |
| FV030 | MANGO TOMMY | 3001 | Stock | KL | KL | 5,00 | 12,035.00 | 60,175.00 |
| FV036 | MARACUYA | 3001 | Stock | KL | KL | 20,00 | 7,635.00 | 152,700.00 |
| FV038 | MELON | 3001 | Stock | KL | KL | 30,00 | 6,480.00 | 194,400.00 |
| FV041 | NARANJA VALENCIA | 3001 | Stock | KL | KL | 140,00 | 5,919.00 | 828,660.00 |
| FV042 | PAPAYA MELONA | 3001 | Stock | KL | KL | 30,00 | 7,340.00 | 220,200.00 |
| FV044 | PATILLA | 3001 | Stock | KL | KL | 20,00 | 5,380.00 | 107,600.00 |
| FV046 | PIÑA GOLD | 3001 | Stock | KL | KL | 70,00 | 4,953.00 | 346,710.00 |
| FV050 | TOMATE DE ARBOL | 3001 | Stock | KL | KL | 20,00 | 7,140.00 | 142,800.00 |
| FV055 | UVA ROJA | 3001 | Stock | KL | KL | 1,00 | 9,890.00 | 9,890.00 |
| FV308 | CEBOLLIN | 3001 | Stock | KL | KL | 1,00 | 16,358.00 | 16,358.00 |
| FV309 | CILANTRO | 3001 | Stock | KL | KL | 14,00 | 8,790.00 | 123,060.00 |
| FV314 | EUCALIPTO | 3001 | Stock | KL | KL | 5,00 | 6,480.00 | 32,400.00 |
| FV316 | GUASCAS | 3001 | Stock | KL | KL | 1,00 | 6,480.00 | 6,480.00 |
| FV318 | HOJAS DE PLATANO | 3001 | Stock | KL | KL | 2,00 | 10,790.00 | 21,580.00 |
| FV320 | LECHUGA BATAVIA | 3001 | Stock | KL | KL | 7,00 | 8,240.00 | 57,680.00 |
| FV321 | LECHUGA CRESPA MORADA | 3001 | Stock | KL | KL | 6,00 | 10,450.00 | 62,700.00 |
| FV322 | LECHUGA CRESPA VERDE | 3001 | Stock | KL | KL | 16,00 | 10,450.00 | 167,200.00 |
| FV331 | LIMONARIA | 3001 | Stock | KL | KL | 5,00 | 6,040.00 | 30,200.00 |
| FV333 | PEREJIL CRESPO | 3001 | Stock | KL | KL | 5,00 | 4,742.00 | 23,710.00 |
| FV501 | AGUACATE | 3001 | Stock | KL | KL | 50,00 | 14,840.00 | 742,000.00 |
| FV503 | AHUYAMA | 3001 | Stock | KL | KL | 4,00 | 5,380.00 | 21,520.00 |
| FV515 | AJO IMPORTADO | 3001 | Stock | KL | KL | 5,00 | 19,790.00 | 98,950.00 |
| FV519 | APIO | 3001 | Stock | KL | KL | 10,00 | 6,150.00 | 61,500.00 |
| FV520 | ARRACACHA | 3001 | Stock | KL | KL | 6,00 | 6,205.00 | 37,230.00 |
| FV523 | ARVEJA VERDE DESGRANADA | 3001 | Stock | KL | KL | 10,00 | 21,440.00 | 214,400.00 |
| FV530 | CEBOLLA CABEZONA BLANCA | 3001 | Stock | KL | KL | 50,00 | 6,810.00 | 340,500.00 |
| FV531 | CEBOLLA CABEZONA ROJA | 3001 | Stock | KL | KL | 15,00 | 7,140.00 | 107,100.00 |
| FV533 | CEBOLLA LARGA | 3001 | Stock | KL | KL | 20,00 | 6,350.00 | 127,000.00 |
| FV535 | CEBOLLA PUERRO | 3001 | Stock | KL | KL | 12,00 | 9,060.00 | 108,720.00 |
| FV537 | CHAMPIÑON FRESCO | 3001 | Stock | KL | KL | 14,00 | 37,120.00 | 519,680.00 |
| FV547 | ESPINACA | 3001 | Stock | KL | KL | 5,00 | 8,438.00 | 42,190.00 |
| FV553 | HABICHUELA | 3001 | Stock | KL | KL | 6,00 | 6,019.00 | 36,114.00 |
| FV561 | MAZORCA ENTERA O TIERNA | 3001 | Stock | KL | KL | 14,00 | 13,740.00 | 192,360.00 |
| FV564 | PAPA CRIOLLA | 3001 | Stock | KL | KL | 30,00 | 6,039.00 | 181,170.00 |
| FV565 | PAPA PASTUSA DE PRIMERA | 3001 | Stock | KL | KL | 60,00 | 5,169.80 | 310,188.00 |
| FV568 | PAPA SABANERA DE PRIMERA | 3001 | Stock | KL | KL | 100,00 | 6,049.80 | 604,980.00 |
| FV570 | PEPINO COHOMBRO | 3001 | Stock | KL | KL | 2,00 | 7,140.00 | 14,280.00 |

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| FV573 | PIMENTON AMARILLO | 3001 | Stock | KL | KL | 1,00 | 7,745.00 | 7,745.00 |
| FV574 | PIMENTON ROJO O VERDE | 3001 | Stock | KL | KL | 10,00 | 7,140.00 | 71,400.00 |
| FV575 | PLATANO COLICERO | 3001 | Stock | KL | KL | 8,00 | 5,380.00 | 43,040.00 |
| FV576 | PLATANO HARTON MADURO | 3001 | Stock | KL | KL | 20,00 | 7,140.00 | 142,800.00 |
| FV577 | PLATANO HARTON VERDE | 3001 | Stock | KL | KL | 80,00 | 7,140.00 | 571,200.00 |
| FV587 | TOMATE CHERRY | 3001 | Stock | KL | KL | 10,00 | 13,740.00 | 137,400.00 |
| FV588 | TOMATE CHONTO | 3001 | Stock | KL | KL | 40,00 | 7,140.00 | 285,600.00 |
| FV589 | TOMATE MILANO | 3001 | Stock | KL | KL | 10,00 | 7,305.00 | 73,050.00 |
| FV593 | ZANAHORIA | 3001 | Stock | KL | KL | 20,00 | 5,140.00 | 102,800.00 |
| FV595 | ZUQUINI AMARILLO | 3001 | Stock | KL | KL | 3,00 | 9,854.00 | 29,562.00 |
| FV596 | ZUQUINI VERDE | 3001 | Stock | KL | KL | 3,00 | 9,854.00 | 29,562.00 |
| | | | | | | TOTAL:: | | **9,691,970.00** |

Recibo por: Yaiden Perez

*** FIN REPORTE ***

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 may. 2025 Hasta 27 may. 2027 Prefiio FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA**
**FEUT 374**

Fecha y hora de validacion Dian

**CLIENTE**
CLUB MILITAR

**DESTINO**
CLUB MERCEDES

**No. CONTRATO**
CTO 170/2025

**NIT.**
860,016,951 - 1

**DIRECCION**
AV CARRERA 50 # 15-20

**TELEFONO**
2905077

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

**CIUDAD** Bogotá, D.c.

**FECHA** 11 | 11 | 2025

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 10.00 | Kilos | BANANO CRIOLLO | | 5,326.00 | 53,260.00 |
| 2.00 | Kilos | FRESA GRANDE | | 14,840.00 | 29,680.00 |
| 1.00 | Kilos | KIWI | | 15,610.00 | 15,610.00 |
| 100.00 | Kilos | LIMON TAHITI | | 9,340.00 | 934,000.00 |
| 20.00 | Kilos | MELON | | 6,480.00 | 129,600.00 |
| 100.00 | Kilos | NARANJA VALENCIA | | 5,919.00 | 591,900.00 |
| 20.00 | Kilos | PAPAYA MELONA | | 7,340.00 | 146,800.00 |
| 30.00 | Kilos | PATILLA | | 5,380.00 | 161,400.00 |
| 30.00 | Kilos | PIÑA GOLDEN | | 4,953.00 | 148,590.00 |
| 1.00 | Kilos | UVA ROJA | | 9,890.00 | 9,890.00 |
| 5.00 | Kilos | CILANTRO | | 8,790.00 | 43,950.00 |
| 5.00 | Kilos | LECHUGA BATAVIA | | 8,240.00 | 41,200.00 |
| 5.00 | Kilos | LECHUGA MORADA | | 10,450.00 | 52,250.00 |
| 3.00 | Kilos | LECHUGA CRESPA VERDE | | 10,450.00 | 31,350.00 |
| 3.00 | Kilos | GUAYABA PERA | | 5,710.00 | 17,130.00 |
| 20.00 | Kilos | AGUACATE PAPELILLO | | 14,840.00 | 296,800.00 |
| 8.00 | Kilos | AHUYAMA | | 5,380.00 | 43,040.00 |
| 8.00 | Kilos | APIO | | 6,150.00 | 49,200.00 |
| 9.00 | Kilos | ARRACACHA | | 6,205.00 | 55,845.00 |
| 20.00 | Kilos | ARVEJA DESGRANADA | | 21,440.00 | 428,800.00 |
| 30.00 | Kilos | CEBOLLA CABEZONA BLANCA | | 6,810.00 | 204,300.00 |
| 5.00 | Kilos | CEBOLLA CABEZONA ROJA | | 7,140.00 | 35,700.00 |
| 15.00 | Kilos | CEBOLLA LARGA | | 6,350.00 | 95,250.00 |
| 3.00 | Kilos | MUTE | | 6,040.00 | 18,120.00 |
| 10.00 | Kilos | PAPA CRIOLLA | | 6,039.00 | 60,390.00 |

Club Militar Las Mercedes
Almacén Despensa
Fecha: 11-11-2025
Nombre: Pina

Observaciones:
VERDURA OP 09

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

FIRMA ELECTRONICA:

| | |
|---|---|
| **SUBTOTAL $** | 4,909,483.00 |
| **IVA 5% $** | 0.00 |
| **IVA 19% $** | 0.00 |
| **RETEFUENTE $** | 0.00 |
| **RETE ICA $** | 0.00 |
| **TOTAL $** | 4,909,483.00 |

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**ELABORÓ** NUBIA

**APROBÓ** Edwin Daza 80.880.947

**RECIBIÓ**

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 mav. 2025 Hasta 27 mav. 2027 Prefiio FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA FEUT 374**

Fecha y hora de validacion Dian

**CLIENTE**
CLUB MILITAR

**DESTINO**
CLUB MERCEDES

**No. CONTRATO**
CTO 170/2025

**NIT.**
860,016,951 - 1

**DIRECCION**
AV CARRERA 50 # 15-20

**TELEFONO**
2905077

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

**CIUDAD** Bogotá, D.c.

**FECHA** 11 | 11 | 2025

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 1.00 | Bulto | PAPA PASTUSA | | 258,490.00 | 258,490.00 |
| 1.20 | Bulto | PAPA SABANERA | | 302,490.00 | 362,988.00 |
| 1.00 | Kilos | PEPINO COHOMBRO | | 7,140.00 | 7,140.00 |
| 20.00 | Kilos | PLATANO HARTON MADURO | | 7,140.00 | 142,800.00 |
| 20.00 | Kilos | TOMATE CHONTO | | 7,140.00 | 142,800.00 |
| 6.00 | Kilos | TOMATE MILANO | | 7,305.00 | 43,830.00 |
| 20.00 | Kilos | YUCA ARMENIA | | 6,469.00 | 129,380.00 |
| 10.00 | Kilos | ZANAHORIA | | 5,140.00 | 51,400.00 |
| 8.00 | Kilos | PLATANO COLICERO | | 5,380.00 | 43,040.00 |
| 4.00 | Kilos | HABICHUELA | | 6,019.00 | 24,076.00 |
| 2.00 | Kilos | PEREJIL CRESPO | | 4,742.00 | 9,484.00 |

Club Militar Las Mercedes
Almacén Despensa
Fecha: 11-11-2025
Nombre:

Observaciones:
VERDURA OP 09

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

FIRMA ELECTRONICA:

| | |
|---|---|
| **SUBTOTAL $** | 4,909,483.00 |
| **IVA 5% $** | 0.00 |
| **IVA 19% $** | 0.00 |
| **RETEFUENTE $** | 0.00 |
| **RETE ICA $** | 0.00 |
| **TOTAL $** | 4,909,483.00 |

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**ELABORÓ** NUBIA

**APROBÓ** Edwin Daza 80.880.947

**RECIBIÓ**

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**
**2de2**

**ORIGINAL**

CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

REQUISICION APROBADA

## DATOS BASICOS E INFORMACION GENERAL

Requisición No. **1659** Fecha: 19/10/2025
Tipo de Operación: 1312 REQUISICIONES PARA AYB
Solicitante: YARLEN DE JESUS PEREZ TABORDA
Sucursal: Nilo - Las Mercedes
Bodega Destino: ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE LAS

Estado: Aprobado
Descripcción:. PEDIDO DE FRUVER PARA LA SEDE LAS MERCEDES
Autoriza: YARLEN DE JESUS PEREZ TABORDA
Instalación: CLUB MILITAR

## DETALLE REQUISICION

| No. | Producto | Nombre | Und-Comp | F.C | Und-Base | Cant_Aprob. | Valor | Total | Pedido Anterior | | Observaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Cant | Fecha | |
| 1 | FV006 | BANANO CRIOLLO | KL | 1.00 | KL | 10.00 | 5,326.00 | 53,259.97 | 5 | 15/10/2024 | |
| 2 | FV018 | FRESA | KL | 1.00 | KL | 2.00 | 14,840.00 | 29,680.00 | 1 | 15/10/2024 | |
| 3 | FV024 | KIWI | KL | 1.00 | KL | 1.00 | 15,609.84 | 15,609.84 | 2 | 30/09/2024 | |
| 4 | FV026 | LIMON TAHITI | KL | 1.00 | KL | 100.00 | 9,339.99 | 933,999.36 | 60 | 23/09/2024 | |
| 5 | FV038 | MELON | KL | 1.00 | KL | 20.00 | 6,479.93 | 129,598.51 | 10 | 07/10/2024 | |
| 6 | FV041 | NARANJA VALENCIA | KL | 1.00 | KL | 100.00 | 5,918.98 | 591,897.82 | 200 | 21/11/2023 | |
| 7 | FV042 | PAPAYA MELONA | KL | 1.00 | KL | 20.00 | 7,339.83 | 146,796.66 | 30 | 15/10/2024 | |
| 8 | FV044 | PATILLA | KL | 1.00 | KL | 30.00 | 5,380.00 | 161,399.93 | 20 | 16/09/2024 | |
| 9 | FV046 | PIÑA GOLD | KL | 1.00 | KL | 30.00 | 4,952.97 | 148,589.11 | 20 | 26/09/2024 | |
| 10 | FV055 | UVA ROJA | KL | 1.00 | KL | 1.00 | 9,889.66 | 9,889.66 | 3 | 01/07/2019 | |
| 11 | FV309 | CILANTRO | KL | 1.00 | KL | 5.00 | 8,790.00 | 43,949.99 | 7 | 30/09/2024 | |
| 12 | FV320 | LECHUGA BATAVIA | KL | 1.00 | KL | 5.00 | 8,240.00 | 41,200.00 | 7 | 08/09/2024 | |
| 13 | FV321 | LECHUGA CRESPA MORADA | KL | 1.00 | KL | 5.00 | 10,450.00 | 52,250.00 | 3 | 15/10/2024 | |
| 14 | FV322 | LECHUGA CRESPA VERDE | KL | 1.00 | KL | 3.00 | 10,450.00 | 31,350.00 | 8 | 15/10/2024 | |
| 15 | FV333 | PEREJIL CRESPO | KL | 1.00 | KL | 2.00 | 4,742.00 | 9,484.00 | 3 | 15/10/2024 | |
| 16 | FV021 | GUAYABA | KL | 1.00 | KL | 3.00 | 5,710.00 | 17,129.99 | 20 | 08/09/2024 | |
| 17 | FV501 | AGUACATE | KL | 1.00 | KL | 20.00 | 14,840.00 | 296,799.96 | 30 | 07/10/2024 | |
| 18 | FV503 | AHUYAMA | KL | 1.00 | KL | 8.00 | 5,379.98 | 43,039.82 | 15 | 30/09/2024 | |
| 19 | FV519 | APIO | KL | 1.00 | KL | 8.00 | 6,149.89 | 49,199.11 | 5 | 15/10/2024 | |
| 20 | FV520 | ARRACACHA | KL | 1.00 | KL | 9.00 | 6,205.00 | 55,844.98 | 6 | 07/10/2024 | |
| 21 | FV523 | ARVEJA VERDE DESGRANADA | KL | 1.00 | KL | 20.00 | 21,439.32 | 428,786.49 | 15 | 30/09/2024 | |
| 22 | FV530 | CEBOLLA CABEZONA BLANCA | KL | 1.00 | KL | 30.00 | 6,809.94 | 204,298.14 | 30 | 07/10/2024 | |
| 23 | FV531 | CEBOLLA CABEZONA ROJA | KL | 1.00 | KL | 5.00 | 7,139.55 | 35,697.76 | 5 | 30/09/2024 | |
| 24 | FV533 | CEBOLLA LARGA | KL | 1.00 | KL | 15.00 | 6,350.00 | 95,249.99 | 8 | 16/09/2024 | |

## CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**REQUISICION APROBADA**

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | FV382 | MUTE | KL | 1.00 | KL | 3.00 | 6,039.99 | 18,119.97 | 5 | 23/04/2019 | |
| 26 | FV553 | HABICHUELA | KL | 1.00 | KL | 4.00 | 6,019.00 | 24,075.99 | 10 | 30/09/2024 | |
| 27 | FV564 | PAPA CRIOLLA | KL | 1.00 | KL | 10.00 | 6,039.00 | 60,389.99 | 30 | 15/10/2024 | |
| 28 | FV565 | PAPA PASTUSA DE PRIMERA | KL | 1.00 | KL | 50.00 | 5,169.76 | 258,488.15 | 40 | 15/10/2024 | |
| 29 | FV568 | PAPA SABANERA DE PRIMERA | KL | 1.00 | KL | 60.00 | 6,049.79 | 362,987.69 | 60 | 15/10/2024 | |
| 30 | FV570 | PEPINO COHOMBRO | KL | 1.00 | KL | 1.00 | 7,139.89 | 7,139.89 | 1 | 07/10/2024 | |
| 31 | FV576 | PLATANO HARTON MADURO | KL | 1.00 | KL | 20.00 | 7,140.00 | 142,799.99 | 20 | 14/05/2019 | |
| 32 | FV588 | TOMATE CHONTO | KL | 1.00 | KL | 20.00 | 7,139.95 | 142,799.04 | 30 | 23/09/2024 | |
| 33 | FV589 | TOMATE MILANO | KL | 1.00 | KL | 6.00 | 7,304.91 | 43,829.45 | 2 | 08/04/2019 | |
| 34 | FV592 | YUCA | KL | 1.00 | KL | 20.00 | 6,467.67 | 129,353.42 | 30 | 07/10/2024 | |
| 35 | FV593 | ZANAHORIA | KL | 1.00 | KL | 10.00 | 5,139.98 | 51,399.77 | 15 | 07/10/2024 | |
| 36 | FV575 | PLATANO COLICERO | KL | 1.00 | KL | 8.00 | 5,380.00 | 43,040.00 | 12 | 28/10/2018 | |

**Total Costo PromedioSolicitado: 4,909,424.42**

Solicitado por: YARLEN DE JESUS PEREZ TABORDA

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**ORDEN DE PEDIDO (OC) No.:** 1744

Fecha de Elaboración: 10/19/2025 Fecha de Entrega: 01-oct.-2026 **CONTRATO NO:** 170 LOTE NO. 01 FRUTAS Y VERDURAS

| | | | | | |
|---|---|---|---|---|---|
| **PROVEEDOR:** | UNION TEMPORAL NO PROCESADOS 2025 | **NIT:** | 901943951 | **TIPO OPERACION:** | 1399 |
| **DIRECCION:** | DG 38 SUR 80H 12 LC 008 | **TELEFONO:** | | **ESTADO OC:** | Aplicada |
| **CONDICION DE PAGO:** | PAGO A 30 DIAS | **MONEDA:** | PESO COLOMBIANO | | |
| **E-MAIL:** | alimentosedil@gmail.com | **CONTACTO:** | . | **DESCRIPCION:** | .ORDEN DE FRUVER CON RECEPCION EL DIA 23-10-2025 |

| ITEM | PRODUCTO | DESCRIPCION | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | FV006 | BANANO CRIOLLO | KL | 10 | 5,326.00 | 0.00 | | | | 53,260.00 |
| 2 | FV018 | FRESA | KL | 2 | 14,840.00 | 0.00 | | | | 29,680.00 |
| 3 | FV024 | KIWI | KL | 1 | 15,610.00 | 0.00 | | | | 15,610.00 |
| 4 | FV026 | LIMON TAHITI | KL | 100 | 9,340.00 | 0.00 | | | | 934,000.00 |
| 5 | FV038 | MELON | KL | 20 | 6,480.00 | 0.00 | | | | 129,600.00 |
| 6 | FV041 | NARANJA VALENCIA | KL | 100 | 5,919.00 | 0.00 | | | | 591,900.00 |
| 7 | FV042 | PAPAYA MELONA | KL | 20 | 7,340.00 | 0.00 | | | | 146,800.00 |
| 8 | FV044 | PATILLA | KL | 30 | 5,380.00 | 0.00 | | | | 161,400.00 |
| 9 | FV046 | PIÑA GOLD | KL | 30 | 4,953.00 | 0.00 | | | | 148,590.00 |
| 10 | FV055 | UVA ROJA | KL | 1 | 9,890.00 | 0.00 | | | | 9,890.00 |
| 11 | FV309 | CILANTRO | KL | 5 | 8,790.00 | 0.00 | | | | 43,950.00 |
| 12 | FV320 | LECHUGA BATAVIA | KL | 5 | 8,240.00 | 0.00 | | | | 41,200.00 |
| 13 | FV321 | LECHUGA CRESPA MORADA | KL | 5 | 10,450.00 | 0.00 | | | | 52,250.00 |
| 14 | FV322 | LECHUGA CRESPA VERDE | KL | 3 | 10,450.00 | 0.00 | | | | 31,350.00 |
| 15 | FV333 | PEREJIL CRESPO | KL | 2 | 4,742.00 | 0.00 | | | | 9,484.00 |
| 16 | FV021 | GUAYABA | KL | 3 | 5,710.00 | 0.00 | | | | 17,130.00 |
| 17 | FV501 | AGUACATE | KL | 20 | 14,840.00 | 0.00 | | | | 296,800.00 |
| 18 | FV503 | AHUYAMA | KL | 8 | 5,380.00 | 0.00 | | | | 43,040.00 |
| 19 | FV519 | APIO | KL | 8 | 6,150.00 | 0.00 | | | | 49,200.00 |
| 20 | FV520 | ARRACACHA | KL | 9 | 6,205.00 | 0.00 | | | | 55,845.00 |
| 21 | FV523 | ARVEJA VERDE DESGRANADA | KL | 20 | 21,440.00 | 0.00 | | | | 428,800.00 |
| 22 | FV530 | CEBOLLA CABEZONA BLANCA | KL | 30 | 6,810.00 | 0.00 | | | | 204,300.00 |
| 23 | FV531 | CEBOLLA CABEZONA ROJA | KL | 5 | 7,140.00 | 0.00 | | | | 35,700.00 |
| 24 | FV533 | CEBOLLA LARGA | KL | 15 | 6,350.00 | 0.00 | | | | 95,250.00 |
| 25 | FV382 | MUTE | KL | 3 | 6,040.00 | 0.00 | | | | 18,120.00 |
| 26 | FV553 | HABICHUELA | KL | 4 | 6,019.00 | 0.00 | | | | 24,076.00 |
| 27 | FV564 | PAPA CRIOLLA | KL | 10 | 6,039.00 | 0.00 | | | | 60,390.00 |
| 28 | FV565 | PAPA PASTUSA DE PRIMERA | KL | 50 | 5,169.80 | 0.00 | | | | 258,490.00 |

Usuario:yjperez

dd/mm/yyyy

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**ORDEN DE PEDIDO (OC) No.:** 1744

Fecha de Elaboración: 10/19/2025 Fecha de Entrega: 23-jun.-2027 **CONTRATO NO:** 170 LOTE NO. 01 FRUTAS Y VERDURAS

| | | | | | |
|---|---|---|---|---|---|
| **PROVEEDOR:** | UNION TEMPORAL NO PROCESADOS 2025 | **NIT:** | 901943951 | **TIPO OPERACION:** | 1399 |
| **DIRECCION:** | DG 38 SUR 80H 12 LC 008 | **TELEFONO:** | | **ESTADO OC:** | Aplicada |
| **CONDICION DE PAGO:** | PAGO A 30 DIAS | **MONEDA:** | PESO COLOMBIANO | | |
| **E-MAIL:** | alimentosedil@gmail.com | **CONTACTO:** | . | **DESCRIPCION:** | .ORDEN DE FRUVER CON RECEPCION EL DIA 23-10-2025 |

| ITEM | PRODUCTO | DESCRIPCION | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 29 | FV568 | PAPA SABANERA DE PRIMERA | KL | 60 | 6,049.80 | 0.00 | | | | 362,988.00 |
| 30 | FV570 | PEPINO COHOMBRO | KL | 1 | 7,140.00 | 0.00 | | | | 7,140.00 |
| 31 | FV576 | PLATANO HARTON MADURO | KL | 20 | 7,140.00 | 0.00 | | | | 142,800.00 |
| 32 | FV588 | TOMATE CHONTO | KL | 20 | 7,140.00 | 0.00 | | | | 142,800.00 |
| 33 | FV589 | TOMATE MILANO | KL | 6 | 7,305.00 | 0.00 | | | | 43,830.00 |
| 34 | FV592 | YUCA | KL | 20 | 6,469.00 | 0.00 | | | | 129,380.00 |
| 35 | FV593 | ZANAHORIA | KL | 10 | 5,140.00 | 0.00 | | | | 51,400.00 |
| 36 | FV575 | PLATANO COLICERO | KL | 8 | 5,380.00 | 0.00 | | | | 43,040.00 |

**IMPUESTOS Y CONCEPTOS ADICIONALES**

| Impuesto | Factor | Valor |
|---|---|---|

| Concepto | Valor |
|---|---|
| SUBTOTAL | 4,909,483.00 |
| IMPOCONSUMO | |
| TOTAL | 4,909,483.00 |

ELABORADO POR: _____
AUXILIAR COMPRAS

AUTORIZADO POR: _____

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C , Factura Proveedor y/o Remisión valorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lacteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

**T.OPERACION:** RECIBO DE MERCANCIA **NUMERO:** 1793 **FECHA:** 10/23/2025 Remison: OP-0009 **F.REMISION:** 10/23/2025 **ESTADO:**A

OBSERVACIONES : RECEPCION DE FRUVER PARA LA SEDE LAS MERCEDES CON REMISION OP-0009

**Bodega:** ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE LAS MERCEDES

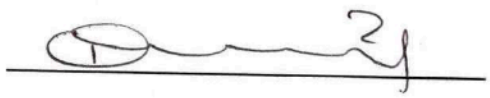
**DOCUMENTO BASE ORDEN DE COMPRA**

**NUMERO:** 1744 **FECHA:** 10/19/2025 **PROVEEDOR:** UNION TEMPORAL NO PROCESADOS 2025 **DETALLE PROV:** UNION TEMPORAL NO PROCESADOS 2025

**FECHA TASA:** 10/19/2025 **VALOR TASA:** 1 **NIT:** 901943951

OBSERVACIONES : .ORDEN DE FRUVER CON RECEPCION EL DIA 23-10-2025 **MONEDA:** PESO COLOMBIANO

| Código | Producto | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vlr Cant Rec | Valor Total |
|---|---|---|---|---|---|---|---|---|
| FV006 | BANANO CRIOLLO | 3001 | Stock | KL | KL | 10,00 | 5,326.00 | 53,260.00 |
| FV018 | FRESA | 3001 | Stock | KL | KL | 2,00 | 14,840.00 | 29,680.00 |
| FV021 | GUAYABA | 3001 | Stock | KL | KL | 3,00 | 5,710.00 | 17,130.00 |
| FV024 | KIWI | 3001 | Stock | KL | KL | 1,00 | 15,610.00 | 15,610.00 |
| FV026 | LIMON TAHITI | 3001 | Stock | KL | KL | 100,00 | 9,340.00 | 934,000.00 |
| FV038 | MELON | 3001 | Stock | KL | KL | 20,00 | 6,480.00 | 129,600.00 |
| FV041 | NARANJA VALENCIA | 3001 | Stock | KL | KL | 100,00 | 5,919.00 | 591,900.00 |
| FV042 | PAPAYA MELONA | 3001 | Stock | KL | KL | 20,00 | 7,340.00 | 146,800.00 |
| FV044 | PATILLA | 3001 | Stock | KL | KL | 30,00 | 5,380.00 | 161,400.00 |
| FV046 | PIÑA GOLD | 3001 | Stock | KL | KL | 30,00 | 4,953.00 | 148,590.00 |
| FV055 | UVA ROJA | 3001 | Stock | KL | KL | 1,00 | 9,890.00 | 9,890.00 |
| FV309 | CILANTRO | 3001 | Stock | KL | KL | 5,00 | 8,790.00 | 43,950.00 |
| FV320 | LECHUGA BATAVIA | 3001 | Stock | KL | KL | 5,00 | 8,240.00 | 41,200.00 |
| FV321 | LECHUGA CRESPA MORADA | 3001 | Stock | KL | KL | 5,00 | 10,450.00 | 52,250.00 |
| FV322 | LECHUGA CRESPA VERDE | 3001 | Stock | KL | KL | 3,00 | 10,450.00 | 31,350.00 |
| FV333 | PEREJIL CRESPO | 3001 | Stock | KL | KL | 2,00 | 4,742.00 | 9,484.00 |
| FV382 | MUTE | 3001 | Stock | KL | KL | 3,00 | 6,040.00 | 18,120.00 |
| FV501 | AGUACATE | 3001 | Stock | KL | KL | 20,00 | 14,840.00 | 296,800.00 |
| FV503 | AHUYAMA | 3001 | Stock | KL | KL | 8,00 | 5,380.00 | 43,040.00 |
| FV519 | APIO | 3001 | Stock | KL | KL | 8,00 | 6,150.00 | 49,200.00 |
| FV520 | ARRACACHA | 3001 | Stock | KL | KL | 9,00 | 6,205.00 | 55,845.00 |
| FV523 | ARVEJA VERDE DESGRANADA | 3001 | Stock | KL | KL | 20,00 | 21,440.00 | 428,800.00 |
| FV530 | CEBOLLA CABEZONA BLANCA | 3001 | Stock | KL | KL | 30,00 | 6,810.00 | 204,300.00 |
| FV531 | CEBOLLA CABEZONA ROJA | 3001 | Stock | KL | KL | 5,00 | 7,140.00 | 35,700.00 |
| FV533 | CEBOLLA LARGA | 3001 | Stock | KL | KL | 15,00 | 6,350.00 | 95,250.00 |
| FV553 | HABICHUELA | 3001 | Stock | KL | KL | 4,00 | 6,019.00 | 24,076.00 |
| FV564 | PAPA CRIOLLA | 3001 | Stock | KL | KL | 10,00 | 6,039.00 | 60,390.00 |
| FV565 | PAPA PASTUSA DE PRIMERA | 3001 | Stock | KL | KL | 50,00 | 5,169.80 | 258,490.00 |
| FV568 | PAPA SABANERA DE PRIMERA | 3001 | Stock | KL | KL | 60,00 | 6,049.80 | 362,988.00 |
| FV570 | PEPINO COHOMBRO | 3001 | Stock | KL | KL | 1,00 | 7,140.00 | 7,140.00 |
| FV575 | PLATANO COLICERO | 3001 | Stock | KL | KL | 8,00 | 5,380.00 | 43,040.00 |
| FV576 | PLATANO HARTON MADURO | 3001 | Stock | KL | KL | 20,00 | 7,140.00 | 142,800.00 |
| FV588 | TOMATE CHONTO | 3001 | Stock | KL | KL | 20,00 | 7,140.00 | 142,800.00 |
| FV589 | TOMATE MILANO | 3001 | Stock | KL | KL | 6,00 | 7,305.00 | 43,830.00 |
| FV592 | YUCA | 3001 | Stock | KL | KL | 20,00 | 6,469.00 | 129,380.00 |
| FV593 | ZANAHORIA | 3001 | Stock | KL | KL | 10,00 | 5,140.00 | 51,400.00 |
| | | | | | | TOTAL:: | | **4,909,483.00** |

Recibo por: 

*** FIN REPORTE ***

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 mav. 2025 Hasta 27 mav. 2027 Prefiio FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA FEUT 382**

Fecha y hora de validacion Dian 12:00:00 a. m.

**CLIENTE**
CLUB MILITAR

**DESTINO**
CLUB PAIPA

**No. CONTRATO**
CTO 170/2025

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

| NIT. | DIRECCION | TELEFONO |
|---|---|---|
| 860,016,951 - 1 | AV CARRERA 50 # 15-20 | 2905077 |

**CIUDAD** Bogotá, D.c.

**FECHA** 12 | 11 | 2025

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 6.00 | Kilos | ARVEJA DESGRANADA | | 21,440.00 | 128,640.00 |
| 1.00 | Kilos | BROCOLI | | 5,270.00 | 5,270.00 |
| 15.00 | Kilos | CEBOLLA CABEZONA BLANCA | | 6,810.00 | 102,150.00 |
| 7.00 | Kilos | CEBOLLA CABEZONA ROJA | | 7,140.00 | 49,980.00 |
| 6.00 | Kilos | CEBOLLA LARGA | | 6,350.00 | 38,100.00 |
| 4.00 | Kilos | CEBOLLA PUERRO | | 9,060.00 | 36,240.00 |
| 5.00 | Kilos | CHAMPIÑON NATURAL | | 37,120.00 | 185,600.00 |
| 1.00 | Kilos | COLIFLOR | | 5,490.00 | 5,490.00 |
| 1.80 | Kilos | ESPARRAGOS | | 41,890.00 | 75,402.00 |
| 4.80 | Kilos | ESPINACAS | | 8,438.00 | 40,502.40 |
| 5.50 | Kilos | HABICHUELA | | 6,019.00 | 33,104.50 |
| 3.00 | Kilos | HABICHUELIN | | 15,830.00 | 47,490.00 |
| 28.00 | Kilos | PAPA CRIOLLA | | 6,039.00 | 169,092.00 |
| 0.46 | Bulto | PAPA PASTUSA | | 258,490.00 | 118,905.40 |
| 0.56 | Bulto | PAPA SABANERA | | 302,490.00 | 169,394.40 |
| 0.18 | Bulto | PAPA SABANERA CERO | | 302,490.00 | 54,448.20 |
| 2.00 | Kilos | PEPINO COHOMBRO | | 7,140.00 | 14,280.00 |
| 6.00 | Kilos | PIMENTON ROJO | | 7,140.00 | 42,840.00 |
| 2.80 | Kilos | PLATANO COLICERO | | 5,380.00 | 15,064.00 |
| 7.00 | Kilos | PLATANO HARTON MADURO | | 7,140.00 | 49,980.00 |
| 14.00 | Kilos | PLATANO HARTON VERDE | | 7,140.00 | 99,960.00 |
| 3.00 | Kilos | TOMATE CHERRY | | 13,740.00 | 41,220.00 |
| 2.00 | Kilos | TOMATE MILANO | | 7,305.00 | 14,610.00 |
| 20.00 | Kilos | TOMATE CHONTO | | 7,140.00 | 142,800.00 |
| 10.00 | Kilos | ZANAHORIA | | 5,140.00 | 51,400.00 |

CLUB MILITAR
División Centro Recreacional Paipa
RECIBIDO ALMACEN
Firma
Fecha 14-11-25
CRP -> 60725
CXP -> 302725

Observaciones:
VERDURA

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

FIRMA ELECTRONICA:

| | |
|---|---|
| **SUBTOTAL $** | 3,574,417.60 |
| **IVA 5% $** | 0.00 |
| **IVA 19% $** | 0.00 |
| **RETEFUENTE $** | 0.00 |
| **RETE ICA $** | 0.00 |
| **TOTAL $** | 3,574,417.60 |

CUFE:doc no transmitido a la dian -51dac5a2c6b6502ea3d9d36d9aa532b38960a28f63872da52dfd0f14ad2e6f1edc710b805a88e8179b60a4e6413c09f2

**ELABORÓ** NUBIA

**APROBÓ** Edwin Daza 80.880.947

**RECIBIÓ**

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**



**ORIGINAL**

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 mav. 2025 Hasta 27 mav. 2027 Prefiio FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA FEUT 382**

Fecha y hora de validacion Dian 12:00:00 a. m.

**CLIENTE**
CLUB MILITAR

**DESTINO**
CLUB PAIPA

**No. CONTRATO**
CTO 170/2025

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

| NIT. | DIRECCION | TELEFONO |
|---|---|---|
| 860,016,951 - 1 | AV CARRERA 50 # 15-20 | 2905077 |

**CIUDAD** Bogotá, D.c.

**FECHA** 12 | 11 | 2025

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 2.80 | Kilos | SUKINI AMARILLO | | 9,854.00 | 27,591.20 |
| 2.80 | Kilos | SUKINI VERDE | | 9,854.00 | 27,591.20 |
| 1.00 | Kilos | GUATILA | | 6,480.00 | 6,480.00 |
| 0.50 | Kilos | MANZANA VERDE IMPORTADA | | 17,051.00 | 8,525.50 |
| 1.00 | Kilos | AGRAS | | 45,090.00 | 45,090.00 |
| 1.50 | Kilos | BANANO CRIOLLO | | 5,326.00 | 7,989.00 |
| 0.10 | Kilos | BREVAS | | 9,060.00 | 906.00 |
| 1.00 | Kilos | CARAMBOLO | | 9,890.00 | 9,890.00 |
| 4.00 | Kilos | CURUBA | | 5,164.00 | 20,656.00 |
| 4.00 | Kilos | FRESA GRANDE | | 14,840.00 | 59,360.00 |
| 0.50 | Kilos | KIWI | | 15,610.00 | 7,805.00 |
| 35.00 | Kilos | LIMON TAHITI | | 9,340.00 | 326,900.00 |
| 3.00 | Kilos | LULO | | 7,428.00 | 22,284.00 |
| 15.00 | Kilos | MARACUYA | | 7,635.00 | 114,525.00 |
| 11.00 | Kilos | MELON | | 6,480.00 | 71,280.00 |
| 7.00 | Kilos | MORA | | 9,153.00 | 64,071.00 |
| 65.00 | Kilos | NARANJA VALENCIA | | 5,919.00 | 384,735.00 |
| 42.00 | Kilos | PIÑA GOLDEN | | 4,953.00 | 208,026.00 |
| 7.00 | Kilos | TOMATE ARBOL | | 7,140.00 | 49,980.00 |
| 3.16 | Kilos | HIERBAS AROMATICAS | | 6,480.00 | 20,476.80 |
| 5.00 | Kilos | CILANTRO | | 8,790.00 | 43,950.00 |
| 1.00 | Kilos | HIERBABUENA | | 6,091.00 | 6,091.00 |
| 2.00 | Kilos | LECHUGA BATAVIA | | 8,240.00 | 16,480.00 |
| 3.00 | Kilos | LECHUGA MORADA | | 10,450.00 | 31,350.00 |
| 4.00 | Kilos | LECHUGA CRESPA VERDE | | 10,450.00 | 41,800.00 |

CLUB MILITAR
División Comité Recreacional Paipa
RECIBIDO ALMACEN
Firma
Fecha 14-11-25

Observaciones:
VERDURA

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

FIRMA ELECTRONICA:

| | |
|---|---|
| **SUBTOTAL $** | 3,574,417.60 |
| **IVA 5% $** | 0.00 |
| **IVA 19% $** | 0.00 |
| **RETEFUENTE $** | 0.00 |
| **RETE ICA $** | 0.00 |
| **TOTAL $** | 3,574,417.60 |

CUFE:doc no transmitido a la dian -51dac5a2c6b6502ea3d9d36d9aa532b38960a28f63872da52dfd0f14ad2e6f1edc710b805a88e8179b60a4e6413c09f2

**ELABORÓ** NUBIA

**APROBÓ** Edwin Daza 80.880.947

**RECIBIÓ**

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**

**2de3**

**ORIGINAL**

**Régimen Común para Renta, Exenta del IVA**
**Unión Temporal No Procesados 2025**
**Nit. 901.943.951-4**

Correo emisor: facturacionedil@hotmail.com

Facturacion Electronica Autorizada Formulario DIAN No. 18764093614557 del 1 Al 2000

Desde 27 mav. 2025 Hasta 27 mav. 2027 Prefiio FEUT

Proveedor de huevos, legumbres, lácteos, tubérculos, frutas y verduras

# UNION TEMPORAL NO PROCESADOS 2025

**FACTURA DE VENTA ELECTRONICA FEUT 382**

Fecha y hora de validacion Dian 12:00:00 a. m.

**CLIENTE**
CLUB MILITAR

| **DESTINO** | **No. CONTRATO** |
|---|---|
| CLUB PAIPA | CTO 170/2025 |

| **NIT.** | **DIRECCION** | **TELEFONO** |
|---|---|---|
| 860,016,951 - 1 | AV CARRERA 50 # 15-20 | 2905077 |

**CORREO**
siifnacion.facturaelectronica@minhacienda.gov.co

| **CIUDAD** | Bogotá, D.c. | | |
|---|---|---|---|
| **FECHA** | 12 | 11 | 2025 |

| CANTIDAD | U.MEDIDA | DESCRIPCION | TARIFA | VR. UNITARIO | VALOR TOTAL |
|---|---|---|---|---|---|
| 1.00 | Kilos | PEREJIL CRESPO | | 4,742.00 | 4,742.00 |
| 9.00 | Kilos | AGUACATE PAPELILLO | | 14,840.00 | 133,560.00 |
| 3.00 | Kilos | AHUYAMA | | 5,380.00 | 16,140.00 |
| 2.00 | Kilos | AJO IMPORTADO | | 19,790.00 | 39,580.00 |
| 4.00 | Kilos | APIO | | 6,150.00 | 24,600.00 |

CLUB MILITAR
División Centro Recreacional Paipa
RECIBIDO ALMACEN
Firma
Fecha 14-11-25

Observaciones:
VERDURA

Notas:
#$15-10-00-000;Contrato170-2025;recepcionfacturaelectronica@clubmilitar.gov.co#$

FIRMA ELECTRONICA:

| | |
|---|---|
| **SUBTOTAL $** | 3,574,417.60 |
| **IVA 5% $** | 0.00 |
| **IVA 19% $** | 0.00 |
| **RETEFUENTE $** | 0.00 |
| **RETE ICA $** | 0.00 |
| **TOTAL $** | 3,574,417.60 |

CUFE:doc no transmitido a la dian -51dac5a2c6b6502ea3d9d36d9aa532b38960a28f63872da52dfd0f14ad2e6f1edc710b805a88e8179b60a4e6413c09f2

| **ELABORÓ** | **APROBÓ** | **RECIBIÓ** |
|---|---|---|
| NUBIA | Edwin Daza 80.880.947 | |

**Diagonal 38 Sur No. 80 H - 12 Plaza de las Flores Local F2 - 104, F2 - 108**
**Celular 3183442327 - 3102501685**

**Para todos los efectos esta factura de venta es un título según lo dispuesto en la Ley 1231 de 2008**
**En caso de mora los intereses serán los previstos en el Art 884 del Código de Comercio.**



**ORIGINAL**

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**ORDEN DE PEDIDO (OC) No.:** 1880

**CONTRATO NO:** 170 LOTE NO. 01 FRUTAS Y VERDURAS

Fecha de Elaboración: 11/11/2025 Fecha de Entrega: 26-feb.-2026

| | | | | | |
|---|---|---|---|---|---|
| **PROVEEDOR:** | UNION TEMPORAL NO PROCESADOS 2025 | **NIT:** | 901943951 | **TIPO OPERACION:** | 1399 |
| **DIRECCION:** | DG 38 SUR 80H 12 LC 008 | **TELEFONO:** | | **ESTADO OC:** | Aplicada |
| **CONDICION DE PAGO:** | PAGO A 30 DIAS | **MONEDA:** | PESO COLOMBIANO | | |
| **E-MAIL:** | alimentosedil@gmail.com | **CONTACTO:** | . | **DESCRIPCION:** | PEDIDO FRUVER SEDE PAIPA |

| ITEM | PRODUCTO | DESCRIPCION | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | FV550 | GUATILA | KL | 1 | 6,480.00 | 0.00 | | | | 6,480.00 |
| 2 | FV035 | MANZANA VERDE | KL | 1 | 17,051.00 | 0.00 | | | | 8,525.50 |
| 3 | FV001 | AGRAZ | KL | 1 | 45,090.00 | 0.00 | | | | 45,090.00 |
| 4 | FV006 | BANANO CRIOLLO | KL | 2 | 5,326.00 | 0.00 | | | | 7,989.00 |
| 5 | FV008 | BREVAS | KL | 0 | 9,060.00 | 0.00 | | | | 906.00 |
| 6 | FV009 | CARAMBOLOS | KL | 1 | 9,890.00 | 0.00 | | | | 9,890.00 |
| 7 | FV014 | CURUBA | KL | 4 | 5,164.00 | 0.00 | | | | 20,656.00 |
| 8 | FV018 | FRESA | KL | 4 | 14,840.00 | 0.00 | | | | 59,360.00 |
| 9 | FV024 | KIWI | KL | 1 | 15,610.00 | 0.00 | | | | 7,805.00 |
| 10 | FV026 | LIMON TAHITI | KL | 35 | 9,340.00 | 0.00 | | | | 326,900.00 |
| 11 | FV027 | LULO | KL | 3 | 7,428.00 | 0.00 | | | | 22,284.00 |
| 12 | FV036 | MARACUYA | KL | 15 | 7,635.00 | 0.00 | | | | 114,525.00 |
| 13 | FV038 | MELON | KL | 11 | 6,480.00 | 0.00 | | | | 71,280.00 |
| 14 | FV039 | MORA | KL | 7 | 9,153.00 | 0.00 | | | | 64,071.00 |
| 15 | FV041 | NARANJA VALENCIA | KL | 65 | 5,919.00 | 0.00 | | | | 384,735.00 |
| 16 | FV046 | PIÑA GOLD | KL | 42 | 4,953.00 | 0.00 | | | | 208,026.00 |
| 17 | FV050 | TOMATE DE ARBOL | KL | 7 | 7,140.00 | 0.00 | | | | 49,980.00 |
| 18 | FV305 | AROMATICAS FRESCAS | KL | 3 | 6,480.00 | 0.00 | | | | 20,476.80 |
| 19 | FV309 | CILANTRO | KL | 5 | 8,790.00 | 0.00 | | | | 43,950.00 |
| 20 | FV317 | HIERBABUENA | KL | 1 | 6,091.00 | 0.00 | | | | 6,091.00 |
| 21 | FV320 | LECHUGA BATAVIA | KL | 2 | 8,240.00 | 0.00 | | | | 16,480.00 |
| 22 | FV321 | LECHUGA CRESPA MORADA | KL | 3 | 10,450.00 | 0.00 | | | | 31,350.00 |
| 23 | FV322 | LECHUGA CRESPA VERDE | KL | 4 | 10,450.00 | 0.00 | | | | 41,800.00 |
| 24 | FV333 | PEREJIL CRESPO | KL | 1 | 4,742.00 | 0.00 | | | | 4,742.00 |
| 25 | FV501 | AGUACATE | KL | 9 | 14,840.00 | 0.00 | | | | 133,560.00 |
| 26 | FV503 | AHUYAMA | KL | 3 | 5,380.00 | 0.00 | | | | 16,140.00 |
| 27 | FV515 | AJO IMPORTADO | KL | 2 | 19,790.00 | 0.00 | | | | 39,580.00 |
| 28 | FV519 | APIO | KL | 4 | 6,150.00 | 0.00 | | | | 24,600.00 |

Usuario:sdiaz

dd/mm/yyyy

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

**ORDEN DE PEDIDO (OC) No.:** 1880

**CONTRATO NO:** 170 LOTE NO. 01 FRUTAS Y VERDURAS

Fecha de Elaboración: 11/11/2025 Fecha de Entrega: 26-may.-2027

| | | | | | |
|---|---|---|---|---|---|
| **PROVEEDOR:** | UNION TEMPORAL NO PROCESADOS 2025 | **NIT:** | 901943951 | **TIPO OPERACION:** | 1399 |
| **DIRECCION:** | DG 38 SUR 80H 12 LC 008 | **TELEFONO:** | | **ESTADO OC:** | Aplicada |
| **CONDICION DE PAGO:** | PAGO A 30 DIAS | **MONEDA:** | PESO COLOMBIANO | | |
| **E-MAIL:** | alimentosedil@gmail.com | **CONTACTO:** | . | **DESCRIPCION:** | PEDIDÓ FRUVER SEDE PAIPA |

| ITEM | PRODUCTO | DESCRIPCION | UNID | CANT | VR. UNITARIO | DSCTO | % | I.V.A. | IMPO CONSUMO | VLR. TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| 29 | FV523 | ARVEJA VERDE DESGRANADA | KL | 6 | 21,440.00 | 0.00 | | | | 128,640.00 |
| 30 | FV526 | BROCOLI | KL | 1 | 5,270.00 | 0.00 | | | | 5,270.00 |
| 31 | FV530 | CEBOLLA CABEZONA BLANCA | KL | 15 | 6,810.00 | 0.00 | | | | 102,150.00 |
| 32 | FV531 | CEBOLLA CABEZONA ROJA | KL | 7 | 7,140.00 | 0.00 | | | | 49,980.00 |
| 33 | FV533 | CEBOLLA LARGA | KL | 6 | 6,350.00 | 0.00 | | | | 38,100.00 |
| 34 | FV535 | CEBOLLA PUERRO | KL | 4 | 9,060.00 | 0.00 | | | | 36,240.00 |
| 35 | FV537 | CHAMPIÑON FRESCO | KL | 5 | 37,120.00 | 0.00 | | | | 185,600.00 |
| 36 | FV544 | COLIFLOR | KL | 1 | 5,490.00 | 0.00 | | | | 5,490.00 |
| 37 | FV546 | ESPARRAGOS FRESCOS | KL | 2 | 41,890.00 | 0.00 | | | | 75,402.00 |
| 38 | FV547 | ESPINACA | KL | 5 | 8,438.00 | 0.00 | | | | 40,502.40 |
| 39 | FV553 | HABICHUELA | KL | 6 | 6,019.00 | 0.00 | | | | 33,104.50 |
| 40 | FV554 | HABICHUELINE | KL | 3 | 15,830.00 | 0.00 | | | | 47,490.00 |
| 41 | FV564 | PAPA CRIOLLA | KL | 28 | 6,039.00 | 0.00 | | | | 169,092.00 |
| 42 | FV565 | PAPA PASTUSA DE PRIMERA | KL | 23 | 5,169.80 | 0.00 | | | | 118,905.40 |
| 43 | FV568 | PAPA SABANERA DE PRIMERA | KL | 28 | 6,049.80 | 0.00 | | | | 169,394.40 |
| 44 | FV569 | PAPA SABANERA TIPO CERO | KL | 9 | 6,049.80 | 0.00 | | | | 54,448.20 |
| 45 | FV570 | PEPINO COHOMBRO | KL | 2 | 7,140.00 | 0.00 | | | | 14,280.00 |
| 46 | FV574 | PIMENTON ROJO O VERDE | KL | 6 | 7,140.00 | 0.00 | | | | 42,840.00 |
| 47 | FV575 | PLATANO COLICERO | KL | 3 | 5,380.00 | 0.00 | | | | 15,064.00 |
| 48 | FV576 | PLATANO HARTON MADURO | KL | 7 | 7,140.00 | 0.00 | | | | 49,980.00 |
| 49 | FV577 | PLATANO HARTON VERDE | KL | 14 | 7,140.00 | 0.00 | | | | 99,960.00 |
| 50 | FV587 | TOMATE CHERRY | KL | 3 | 13,740.00 | 0.00 | | | | 41,220.00 |
| 51 | FV589 | TOMATE MILANO | KL | 2 | 7,305.00 | 0.00 | | | | 14,610.00 |
| 52 | FV588 | TOMATE CHONTO | KL | 20 | 7,140.00 | 0.00 | | | | 142,800.00 |
| 53 | FV593 | ZANAHORIA | KL | 10 | 5,140.00 | 0.00 | | | | 51,400.00 |
| 54 | FV595 | ZUQUINI AMARILLO | KL | 3 | 9,854.00 | 0.00 | | | | 27,591.20 |
| 55 | FV596 | ZUQUINI VERDE | KL | 3 | 9,854.00 | 0.00 | | | | 27,591.20 |

**IMPUESTOS Y CONCEPTOS ADICIONALES**

Usuario:sdiaz

dd/mm/yyyy

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

**NIT: 860.016.951-1**

Dirección : Carrera 50 # 15 -80 Telefono : 290 5077

| Impuesto | Factor | Valor | Concepto | Valor |
|---|---|---|---|---|
| | | | SUBTOTAL | 3,574,417.60 |
| | | | IMPOCONSUMO | |
| | | | TOTAL | 3,574,417.60 |

ELABORADO POR: _____
AUXILIAR COMPRAS

AUTORIZADO POR: _____

VERIFICAR DESCRIPCION Y COSTO DEL PRODUCTO ANTES DE FACTURAR
ESTA ORDEN DEBE ADJUNTARSE A LA FACTURA EN EL MOMENTO DE LA ENTREGA

1. El número de orden de compra debe aparecer en la Factura o Remisión
2. La mercancía se entiende puesta en club. No cesando la responsabilidad del proveedor hasta que sea recibida por nuestros funcionarios.
3. El pedido debe estar acompañado por la O.C , Factura Proveedor y/o Remisión valorizada
4. No se aceptará sustitución o cambio de mercancía especificada
5. En caso que a la factura se le deba aplicar Nota Crédito o Nota Débito su plazo de pago comenzará a regir a partir de la radicación de la factura de dicho documento.
6. Si usted suministra lacteos , fruver, pescados y mariscos, carnes, tenga en cuenta que sus productos serán verificados de acuerdo a la tabla de

**CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA**

**REQUISICION**

**DATOS BASICOS E INFORMACION GENERAL**

Requisición No. **1785** Fecha: 11/11/2025 Estado: Solicitado
Tipo de Operación: 1312 REQUISICIONES PARA AYB Descripcción:. PEDIDO FRUVER SEDE PAIPA
Solicitante: STEFANIA DIAZ HILLON
Sucursal: Paipa - Sochagota Autoriza:
Bodega Destino: ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE SOCHAGOTA Instalación: CLUB MILITAR

**DETALLE REQUISICION**

| No. | Producto | Nombre | Und-Comp | F.C | Und-Base | Cant | Valor | Total | Pedido Anterior | | Observaciones |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Cant | Fecha | |
| 1 | FV550 | GUATILA | KL | 1.00 | KL | 1.00 | 6,479 | 6,479 | 5 | 05/09/2019 | · |
| 2 | FV035 | MANZANA VERDE | KL | 1.00 | KL | 0.50 | 17,047 | 8,523 | 2 | 31/12/2019 | · |
| 3 | FV001 | AGRAZ | KL | 1.00 | KL | 1.00 | 45,089 | 45,089 | 2 | 16/04/2019 | · |
| 4 | FV006 | BANANO CRIOLLO | KL | 1.00 | KL | 1.50 | 5,326 | 7,989 | 7 | 16/01/2018 | · |
| 5 | FV008 | BREVAS | KL | 1.00 | KL | 0.10 | 9,060 | 906 | 3 | 25/06/2019 | · |
| 6 | FV009 | CARAMBOLOS | KL | 1.00 | KL | 1.00 | 9,890 | 9,890 | 1 | 16/04/2019 | · |
| 7 | FV014 | CURUBA | KL | 1.00 | KL | 4.00 | 5,164 | 20,656 | 4 | 13/06/2023 | · |
| 8 | FV018 | FRESA | KL | 1.00 | KL | 4.00 | 14,840 | 59,360 | 2 | 05/09/2018 | · |
| 9 | FV024 | KIWI | KL | 1.00 | KL | 0.50 | 15,610 | 7,805 | 1 | 18/09/2018 | · |
| 10 | FV026 | LIMON TAHITI | KL | 1.00 | KL | 35.00 | 9,340 | 326,900 | 26 | 05/09/2018 | · |
| 11 | FV027 | LULO | KL | 1.00 | KL | 3.00 | 7,428 | 22,284 | 4 | 20/02/2024 | · |
| 12 | FV036 | MARACUYA | KL | 1.00 | KL | 15.00 | 7,635 | 114,525 | 4 | 11/07/2023 | · |
| 13 | FV038 | MELON | KL | 1.00 | KL | 11.00 | 6,480 | 71,280 | 20 | 18/09/2018 | · |
| 14 | FV039 | MORA | KL | 1.00 | KL | 7.00 | 9,153 | 64,071 | 2 | 03/02/2020 | · |
| 15 | FV041 | NARANJA VALENCIA | KL | 1.00 | KL | 65.00 | 5,919 | 384,735 | 150 | 16/01/2018 | · |
| 16 | FV046 | PIÑA GOLD | KL | 1.00 | KL | 42.00 | 4,953 | 208,026 | 10 | 16/01/2018 | · |
| 17 | FV050 | TOMATE DE ARBOL | KL | 1.00 | KL | 7.00 | 7,140 | 49,980 | 4 | 13/06/2023 | · |
| 18 | FV305 | AROMATICAS FRESCAS | KL | 1.00 | KL | 3.16 | 6,480 | 20,477 | 1 | 09/09/2019 | · |

**CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA**

**REQUISICION**

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 19 | FV309 | CILANTRO | KL | 1.00 | KL | 5.00 | 8,790 | 43,950 | 3 | 05/09/2018 | · |
| 20 | FV317 | HIERBABUENA | KL | 1.00 | KL | 1.00 | 6,091 | 6,091 | 1 | 13/11/2019 | · |
| 21 | FV320 | LECHUGA BATAVIA | KL | 1.00 | KL | 2.00 | 8,240 | 16,480 | 2 | 05/09/2018 | · |
| 22 | FV321 | LECHUGA CRESPA MORADA | KL | 1.00 | KL | 3.00 | 10,450 | 31,350 | 1 | 05/09/2018 | · |
| 23 | FV322 | LECHUGA CRESPA VERDE | KL | 1.00 | KL | 4.00 | 10,450 | 41,800 | 5 | 16/01/2018 | · |
| 24 | FV333 | PEREJIL CRESPO | KL | 1.00 | KL | 1.00 | 4,742 | 4,742 | 1 | 16/01/2018 | · |
| 25 | FV501 | AGUACATE | KL | 1.00 | KL | 9.00 | 14,840 | 133,560 | 15 | 16/01/2018 | · |
| 26 | FV503 | AHUYAMA | KL | 1.00 | KL | 3.00 | 5,380 | 16,140 | 6 | 11/10/2022 | · |
| 27 | FV515 | AJO IMPORTADO | KL | 1.00 | KL | 2.00 | 19,711 | 39,423 | 2 | 08/09/2023 | · |
| 28 | FV519 | APIO | KL | 1.00 | KL | 4.00 | 6,150 | 24,600 | 4 | 10/09/2018 | · |
| 29 | FV523 | ARVEJA VERDE DESGRANADA | KL | 1.00 | KL | 6.00 | 21,440 | 128,639 | 5 | 05/09/2018 | · |
| 30 | FV526 | BROCOLI | KL | 1.00 | KL | 1.00 | 5,270 | 5,270 | 3 | 16/01/2018 | · |
| 31 | FV530 | CEBOLLA CABEZONA BLANCA | KL | 1.00 | KL | 15.00 | 6,810 | 102,150 | 21 | 18/09/2018 | · |
| 32 | FV531 | CEBOLLA CABEZONA ROJA | KL | 1.00 | KL | 7.00 | 7,140 | 49,979 | 10 | 21/09/2018 | · |
| 33 | FV533 | CEBOLLA LARGA | KL | 1.00 | KL | 6.00 | 6,350 | 38,100 | 4 | 10/09/2018 | · |
| 34 | FV535 | CEBOLLA PUERRO | KL | 1.00 | KL | 4.00 | 9,060 | 36,239 | 3 | 16/01/2018 | · |
| 35 | FV537 | CHAMPIÑON FRESCO | KL | 1.00 | KL | 5.00 | 37,120 | 185,600 | 6 | 10/09/2018 | · |
| 36 | FV544 | COLIFLOR | KL | 1.00 | KL | 1.00 | 5,490 | 5,490 | 1 | 21/09/2018 | · |
| 37 | FV546 | ESPARRAGOS FRESCOS | KL | 1.00 | KL | 1.80 | 41,890 | 75,402 | 1 | 05/09/2023 | · |
| 38 | FV547 | ESPINACA | KL | 1.00 | KL | 4.80 | 8,438 | 40,502 | 1 | 10/09/2018 | · |
| 39 | FV553 | HABICHUELA | KL | 1.00 | KL | 5.50 | 6,019 | 33,104 | 8 | 16/01/2018 | · |
| 40 | FV554 | HABICHUELINE | KL | 1.00 | KL | 3.00 | 15,829 | 47,488 | 2 | 05/01/2021 | · |
| 41 | FV564 | PAPA CRIOLLA | KL | 1.00 | KL | 28.00 | 6,039 | 169,092 | 15 | 16/01/2018 | · |
| 42 | FV565 | PAPA PASTUSA DE PRIMERA | KL | 1.00 | KL | 23.00 | 5,170 | 118,905 | 120 | 16/01/2018 | · |

**CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA**

**REQUISICION**

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 43 | FV568 | PAPA SABANERA DE PRIMERA | KL | 1.00 | KL | 28.00 | 6,050 | 169,394 | 120 | 16/01/2018 | · |
| 44 | FV569 | PAPA SABANERA TIPO CERO | KL | 1.00 | KL | 9.00 | 6,050 | 54,448 | 2 | 30/10/2018 | · |
| 45 | FV570 | PEPINO COHOMBRO | KL | 1.00 | KL | 2.00 | 7,140 | 14,280 | 1 | 18/09/2018 | · |
| 46 | FV574 | PIMENTON ROJO O VERDE | KL | 1.00 | KL | 6.00 | 7,140 | 42,840 | 10 | 16/01/2018 | · |
| 47 | FV575 | PLATANO COLICERO | KL | 1.00 | KL | 2.80 | 5,380 | 15,064 | 2 | 06/08/2019 | · |
| 48 | FV576 | PLATANO HARTON MADURO | KL | 1.00 | KL | 7.00 | 7,140 | 49,980 | 5 | 05/09/2018 | · |
| 49 | FV577 | PLATANO HARTON VERDE | KL | 1.00 | KL | 14.00 | 7,140 | 99,960 | 15 | 16/01/2018 | · |
| 50 | FV587 | TOMATE CHERRY | KL | 1.00 | KL | 3.00 | 13,740 | 41,220 | 1 | 18/09/2018 | · |
| 51 | FV589 | TOMATE MILANO | KL | 1.00 | KL | 2.40 | 7,305 | 17,532 | 5 | 10/09/2018 | · |
| 52 | FV588 | TOMATE CHONTO | KL | 1.00 | KL | 20.00 | 7,140 | 142,800 | 20 | 16/01/2018 | · |
| 53 | FV593 | ZANAHORIA | KL | 1.00 | KL | 10.00 | 5,140 | 51,400 | 20 | 16/01/2018 | · |
| 54 | FV595 | ZUQUINI AMARILLO | KL | 1.00 | KL | 2.80 | 9,854 | 27,591 | 6 | 05/09/2018 | · |
| 55 | FV596 | ZUQUINI VERDE | KL | 1.00 | KL | 2.80 | 9,854 | 27,591 | 3 | 16/01/2018 | · |

**Total Costo PromedioSolicitado: 3,577,169**

Solicitado por: STEFANIA DIAZ HILLON

# CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

## RECEPCION DE MATERIALES POR ORDEN DE COMPRA

**T.OPERACION:** RECIBO DE MERCANCIA **NUMERO:** 1939 **FECHA:** 11/14/2025 Remison: FEUT382 **F.REMISION:** 11/14/2025 **ESTADO:**A

OBSERVACIONES : UNION TEMPORAL FRUVER SEDE PAIPA FEUT382

**Bodega:** ALMACEN DE ALIMENTOS Y BEBIDAS - SEDE SOCHAGOTA

**DOCUMENTO BASE ORDEN DE COMPRA**

**NUMERO:** 1880 **FECHA:** 11/11/2025 **PROVEEDOR:** UNION TEMPORAL NO PROCESADOS 2025 **DETALLE PROV:** UNION TEMPORAL NO PROCESADOS 2025

**FECHA TASA:** 11/11/2025 **VALOR TASA:** 1 **NIT:** 901943951 **MONEDA:** PESO COLOMBIANO

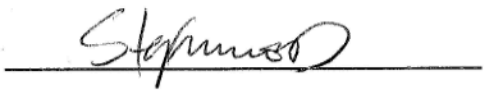
OBSERVACIONES : PEDIDO FRUVER SEDE PAIPA

| Código | Producto | Bodega | Recep A | U.Recep. | U.sku | Cant Rec | Vlr Cant Rec | Valor Total |
|---|---|---|---|---|---|---|---|---|
| FV001 | AGRAZ | 3002 | Stock | KL | KL | 1,00 | 45,090.00 | 45,090.00 |
| FV006 | BANANO CRIOLLO | 3002 | Stock | KI | KL | 1,50 | 5,326.00 | 7,989.00 |
| FV008 | BREVAS | 3002 | Stock | KL | KL | 0,10 | 9,060.00 | 906.00 |
| FV009 | CARAMBOLOS | 3002 | Stock | KI | KL | 1,00 | 9,890.00 | 9,890.00 |
| FV014 | CURUBA | 3002 | Stock | KL | KL | 4,00 | 5,164.00 | 20,656.00 |
| FV018 | FRESA | 3002 | Stock | KI | KL | 4,00 | 14,840.00 | 59,360.00 |
| FV024 | KIWI | 3002 | Stock | KL | KL | 0,50 | 15,610.00 | 7,805.00 |
| FV026 | LIMON TAHITI | 3002 | Stock | KI | KL | 35,00 | 9,340.00 | 326,900.00 |
| FV027 | LULO | 3002 | Stock | KL | KL | 3,00 | 7,428.00 | 22,284.00 |
| FV035 | MANZANA VERDE | 3002 | Stock | KI | KL | 0,50 | 17,051.00 | 8,525.50 |
| FV036 | MARACUYA | 3002 | Stock | KL | KL | 15,00 | 7,635.00 | 114,525.00 |
| FV038 | MELON | 3002 | Stock | KL | KL | 11,00 | 6,480.00 | 71,280.00 |
| FV039 | MORA | 3002 | Stock | KL | KL | 7,00 | 9,153.00 | 64,071.00 |
| FV041 | NARANJA VALENCIA | 3002 | Stock | KL | KL | 65,00 | 5,919.00 | 384,735.00 |
| FV046 | PIÑA GOLD | 3002 | Stock | KI | KL | 42,00 | 4,953.00 | 208,026.00 |
| FV050 | TOMATE DE ARBOL | 3002 | Stock | KL | KL | 7,00 | 7,140.00 | 49,980.00 |
| FV305 | AROMATICAS FRESCAS | 3002 | Stock | KL | KL | 3,16 | 6,480.00 | 20,476.80 |
| FV309 | CILANTRO | 3002 | Stock | KL | KL | 5,00 | 8,790.00 | 43,950.00 |
| FV317 | HIERBABUENA | 3002 | Stock | KL | KL | 1,00 | 6,091.00 | 6,091.00 |
| FV320 | LECHUGA BATAVIA | 3002 | Stock | KL | KL | 2,00 | 8,240.00 | 16,480.00 |
| FV321 | LECHUGA CRESPA MORADA | 3002 | Stock | KI | KL | 3,00 | 10,450.00 | 31,350.00 |
| FV322 | LECHUGA CRESPA VERDE | 3002 | Stock | KL | KL | 4,00 | 10,450.00 | 41,800.00 |
| FV333 | PEREJIL CRESPO | 3002 | Stock | KI | KL | 1,00 | 4,742.00 | 4,742.00 |
| FV501 | AGUACATE | 3002 | Stock | KL | KL | 9,00 | 14,840.00 | 133,560.00 |
| FV503 | AHUYAMA | 3002 | Stock | KI | KL | 3,00 | 5,380.00 | 16,140.00 |
| FV515 | AJO IMPORTADO | 3002 | Stock | KL | KL | 2,00 | 19,790.00 | 39,580.00 |
| FV519 | APIO | 3002 | Stock | KI | KL | 4,00 | 6,150.00 | 24,600.00 |
| FV523 | ARVEJA VERDE DESGRANADA | 3002 | Stock | KL | KL | 6,00 | 21,440.00 | 128,640.00 |
| FV526 | BROCOLI | 3002 | Stock | KI | KL | 1,00 | 5,270.00 | 5,270.00 |
| FV530 | CEBOLLA CABEZONA BLANCA | 3002 | Stock | KL | KL | 15,00 | 6,810.00 | 102,150.00 |
| FV531 | CEBOLLA CABEZONA ROJA | 3002 | Stock | KL | KL | 7,00 | 7,140.00 | 49,980.00 |
| FV533 | CEBOLLA LARGA | 3002 | Stock | KL | KL | 6,00 | 6,350.00 | 38,100.00 |
| FV535 | CEBOLLA PUERRO | 3002 | Stock | KI | KL | 4,00 | 9,060.00 | 36,240.00 |
| FV537 | CHAMPIÑON FRESCO | 3002 | Stock | KL | KL | 5,00 | 37,120.00 | 185,600.00 |
| FV544 | COLIFLOR | 3002 | Stock | KL | KL | 1,00 | 5,490.00 | 5,490.00 |
| FV546 | ESPARRAGOS FRESCOS | 3002 | Stock | KL | KL | 1,80 | 41,890.00 | 75,402.00 |
| FV547 | ESPINACA | 3002 | Stock | KL | KL | 4,80 | 8,438.00 | 40,502.40 |
| FV550 | GUATILA | 3002 | Stock | KL | KL | 1,00 | 6,480.00 | 6,480.00 |
| FV553 | HABICHUELA | 3002 | Stock | KL | KL | 5,50 | 6,019.00 | 33,104.50 |
| FV554 | HABICHUELINE | 3002 | Stock | KI | KL | 3,00 | 15,830.00 | 47,490.00 |
| FV564 | PAPA CRIOLLA | 3002 | Stock | KL | KL | 28,00 | 6,039.00 | 169,092.00 |
| FV565 | PAPA PASTUSA DE PRIMERA | 3002 | Stock | KI | KL | 23,00 | 5,169.80 | 118,905.40 |
| FV568 | PAPA SABANERA DE PRIMERA | 3002 | Stock | KL | KL | 28,00 | 6,049.80 | 169,394.40 |
| FV569 | PAPA SABANERA TIPO CERO | 3002 | Stock | KI | KL | 9,00 | 6,049.80 | 54,448.20 |
| FV570 | PEPINO COHOMBRO | 3002 | Stock | KL | KL | 2,00 | 7,140.00 | 14,280.00 |

## CLUB MILITAR - SU DESTINO IDEAL EN FAMILIA

### RECEPCION DE MATERIALES POR ORDEN DE COMPRA

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| FV574 | PIMENTON ROJO O VERDE | 3002 | Stock | KI | KL | 6,00 | 7,140.00 | 42,840.00 |
| FV575 | PLATANO COLICERO | 3002 | Stock | KL | KL | 2,80 | 5,380.00 | 15,064.00 |
| FV576 | PLATANO HARTON MADURO | 3002 | Stock | KI | KL | 7,00 | 7,140.00 | 49,980.00 |
| FV577 | PLATANO HARTON VERDE | 3002 | Stock | KL | KL | 14,00 | 7,140.00 | 99,960.00 |
| FV587 | TOMATE CHERRY | 3002 | Stock | KI | KL | 3,00 | 13,740.00 | 41,220.00 |
| FV588 | TOMATE CHONTO | 3002 | Stock | KL | KL | 20,00 | 7,140.00 | 142,800.00 |
| FV589 | TOMATE MILANO | 3002 | Stock | KI | KL | 2,00 | 7,305.00 | 14,610.00 |
| FV593 | ZANAHORIA | 3002 | Stock | KL | KL | 10,00 | 5,140.00 | 51,400.00 |
| FV595 | ZUQUINI AMARILLO | 3002 | Stock | KI | KL | 2,80 | 9,854.00 | 27,591.20 |
| FV596 | ZUQUINI VERDE | 3002 | Stock | KL | KL | 2,80 | 9,854.00 | 27,591.20 |
| | | | | | | TOTAL:: | | **3,574,417.60** |

Recibo por: 

*** FIN REPORTE ***

CLUB MILITAR

# ACTA DE RECIBO A SATISFACCIÓN

**DATOS GENERALES DEL CONTRATO**

| | |
|---|---|
| CONTRATO No.170-2025 LOTE NO. 01 FRUTAS Y VERDURAS | FECHA: 26 DE JULIO DE 2025 |

**OBJETO CONTRACTUAL:**

ADQ AYB CTO CM 170-2025 SUMINISTRO DE PRODUCTOS ALIMENTICIOS NO PROCESADOS PARA EL CLUB MILITAR. CPA-181.FT-31/12.LT-1 FRUTAS Y VERDURAS

CONTRATISTA: UNION TEMPORAL NO PROCESADOS 2025

NIT/CC/CE: **NIT** 901943951

**DATOS DE LA ENTREGA DEL SERVICIO DE:**

| | | | | |
|---|---|---|---|---|
| FECHA: | **12/11/2025** | | ENTREGA PARCIAL No.: | **38** |
| | | | ENTREGA UNICA : | |
| | BOGOTA | | **SEDE BOGOTA** | |

**INTERVIENEN EN LA ENTREGA:**

| ENTIDAD/EMPRESA | NOMBRE | | EN CALIDAD DE |
|---|---|---|---|
| Cub Militar | PD. FABIOLA GUERRERO | | almacen alimentos & bebidas |
| Cub Militar | PD. FABIOLA GUERRERO | | Supervisor contrato |

| | |
|---|---|
| EN CUMPLIMIENTO DE ORDEN COMPRA No.: | **170-2025 LOTE NO. 01 FRUTAS Y VERDURAS** |
| ENTIDAD CONTRATANTE/CLIENTE | **CLUB MILITAR** |

**DATOS DE LOS BIENES Y/O SERVICIOS A ENTREGAR Y/O RECIBIR**

**SE HACE ENTREGA DE LOS SERVICIOS DISCRIMINADOS A CONTINUACION:**

| ITEM | DESCRIPCION DEL SERVICIO RECIBIDO | | | | CANTIDAD | V/UNITARIO | V/TOTAL |
|---|---|---|---|---|---|---|---|
| 1 | **FEUT368** | **11/11/2025** | **PAIPA** | | | 4,669,751.00 | 4,669,751.00 |
| 2 | **FEUT372** | **11/11/2025** | **MELGAR** | | | 9,691,970.00 | 9,691,970.00 |
| 3 | **FEUT374** | **11/11/2025** | **MELGAR** | | | 4,909,483.00 | 4,909,483.00 |
| 4 | **FEUT382** | **12/11/2025** | **PAIPA** | | | 3,574,417.60 | 3,574,417.60 |
| | | | | | | **VALOR** | **22,845,621.60** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| OBJETO DEL CONTRATO: | X | ANEXO DEL CONTRATO No. : | FICHA TECNICA : | | ESPECIFICACIONES TECNICAS: | | |
| NORMA TECNICA: | | **CUAL? :** | | | | | |

EVIDENCIADO DE ACUERDO CON LA APLICACIÓN DE :*COLOCAR UNA X A LOS QUE APLIQUEN*

| ACTIVIDAD | | OBSERVACIONES |
|---|---|---|
| INSPECCION VISUAL REALIZADA | | |
| INFORMES DE LABORATORIO REALIZADOS | | |
| CERTIFICACION EXPEDIDA | | |
| MEDIO AUDIVISUAL | | |

**DATOS DEL RECIBO**

**TRATA DEL RECIBO A SATISFACCION QUE HACE LA ENTIDAD CONTRATANTE /CLIENTE**

UNA VEZ REVISADOS LOS SERVICIOS OBJETO DEL CONTRATO, POR PARTE DE: *COLOCAR UNA X A LOS QUE APLIQUEN*

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| COMITÉ TECNICO: | | SUPERVISOR : | **X** | | | | |

SE PUDO VERIFICAR QUE ESTOS CUMPLEN A ENTERA SATISFACCIÓN CON LOS REQUISITOS EXIGIDOS EN EL CONTRATO.

**OBSERVACIONES GENERALES :**

**PARA CONSTANCIA DE LO ANTERIOR, INTERVIENEN :**

| ENTIDAD/EMPRESA | NOMBRE | | EN CALIDAD DE | |
|---|---|---|---|---|
| CLUB MILITAR | PD. FABIOLA GUERRERO | | ALMACEN | NOMBRE Y APELLIDOS |
| | PD. FABIOLA GUERRERO | SUPERVISOR | | NOMBRE Y APELLIDOS |

*(SI REQUIERE INSERTE MAS FILAS)*

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**INFORME DE SUPERVISION No. 38**

ID Seven: 3168

Bogota, DC. noviembre de 2025

**AL :** Señor (a)

**EDGARDO MUÑOZ CHEGWIN**

Jefe Oficina Asesora Juridica - Contratacion

E. S. D

Me permito enviar, el Informe de Supervisión No. **38** ,del Contrato No. 170 LOTE NO. 01 FRUTAS Y VERDURAS de,2025 correspondiente al período noviembre-2025 : de acuerdo con la siguiente información:

**1. DATOS GENERALES DEL CONTRATO**

| | |
|---|---|
| CONTRATO NO: | CTO FRUT 2025 CLUB MILITAR |
| CDP/CRP: | CDP 33325 DEL 02.20.2025 |
| OBJETO: | SUMINISTRO DE PRODUCTOS ALIMENTICIOS NO PROCESADOS PARA EL CLUB MILITAR - LOTE 1, LOTE 2, LOTE 3 Y LOTE 4.. |
| NOMBRE DEL CONTRATISTA: | UNION TEMPORAL NO PROCESADOS 2025<br>NIT /CEDULA: 901943951 |
| FECHA SUSCRIPCION : | 14 de mayo de 2025 |
| VALOR DEL CONTRATO : | QUINIENTOS NOVENTA Y UN MILLONES TRESCIENTOS OCHENTA Y UN MIL CUATROCIENTOS NOVENTA Y CINCO DE PESOS M/C ($ 591.381.495.00), INCLUIDO TODOS LOS COSTOS DIRECTOS E INDIRECTOS Y DEMAS IMPUESTOS A QUE HAYA LUGAR |
| FORMA DE PAGO: | EL Club Militar pagara al contratista el valor del contrato de la siguiente forma: realizarán pagos parciales con cortes mensuales según el consumo y la rotación evidenciada por el supervisor del contrato, dentro de los treinta (30) días calendarios siguientes a la recepción de los bienes previos cumplimiento de los siguientes requisitos: PARÁGRAFO PRIMERO: Corresponde al contratista presentar la facturación o documento equivalente para el cobro al CLUB MILITAR, previo cumplimiento de los requisitos exigidos en el Estatuto Tributario y demás normas que lo modifiquen, |

Clubmilitar
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| | |
|---|---|
| | adicionen o aclaren. Si la factura no ha sido correctamente elaborada o no se acompañan los soportes requeridos para el pago, y/o se presenten de manera incorrecta, el término para el pago sólo empezará a contarse desde la fecha en que se aporte el último documento y/o se presente en debida forma. Las demoras que se presenten por estos conceptos serán responsabilidad del CONTRATISTA y no tendrán por ellos derecho al pago de intereses o compensación de ninguna naturaleza.<br>PARÁGRAFO SEGUNDO: Los pagos estarán sujetos a la programación y aprobación del Programa Anual Mensualizado de caja (PAC) autorizado, situación que EL CONTRATISTA declara conocer y aceptar.<br>PARÁGRAFO TERCERO: Para los pagos EL CONTRATISTA deberá acreditar el pago de los aportes establecidos en el Artículo 50 de la ley 789 de 2002, (salud, pensión y parafiscales) lo cual se hará mediante certificación expedida por el revisor fiscal o el representante legal sino tiene revisor fiscal, y demás normas que lo modifiquen, reglamenten o complementen.<br>PARÁGRAFO CUARTO: Los pagos se realizarán a través de la cuenta de ahorros y/o corriente que disponga EL CONTRATISTA acorde con la certificación expedida por la entidad financiera aportada por éste.<br>PARÁGRAFO QUINTO: El último pago se realizará previa presentación del informe final de ejecución y supervisión en el que conste que se recibió de manera definitiva y a entera satisfacción los bienes entregados por EL CONTRATISTA durante todo el período de ejecución del Contrato. Así como también previa liquidación del mismo por parte del área responsable<br>(Este parágrafo se incluye cuando haya lugar).<br>PARÁGRAFO SEXTO– FACTURACIÓN ELECTRÓNICA: En caso de que el contratista se encuentre obligado a facturar electrónicamente deberá aportar factura electrónica de acuerdo con lo establecido por la DIAN, el cual será un requisito para el pago del respectivo contrato.<br>Todas las facturas electrónicas para su reconocimiento tributario deberán ser validadas previo |

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| | |
|---|---|
| | a su expedición, por la Dirección de Impuestos y Aduanas Nacionales (DIAN) o por un proveedor autorizado por esta. La factura electrónica sólo se entenderá expedida cuando sea validada por el proveedor autorizado. NOTA: factura electrónica sin validación previa, en estos casos, la factura se entenderá expedida con la entrega al adquiriente y deberá ser enviada a la Dirección de Impuestos y Aduanas Nacionales (DIAN) o proveedor autorizado para su validación dentro de las 48 horas siguientes, contadas a partir del momento en que se solucionen los problemas tecnológicos. |
| LUGAR DE ENTREGA: | Bogota, DC. |
| CONTRATOS MODIFICATORIOS O ADICIONALES: | VALOR ADICIONAL : $ 103,381,495.00<br>PRORROGA: |
| SUPERVISIOR DEL CONTRATO DE INTERVENTORIA: | 51837056 FABIOLA GUERRERO CUERVO |

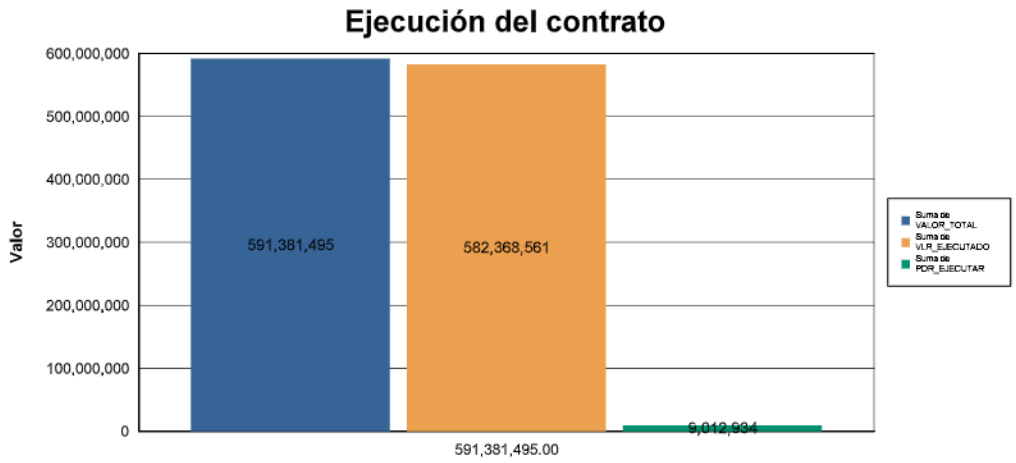
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**2.OBLIGACIONES Y ENTREGABLES CONTRACTUALES**

SUMINISTROP DE PRODUCTOS ALIMENTICIOS NO PROCESADOS, LOTE 1 FRUVER

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**GRAFICO DEL % DE EJECUCION**




| | | |
|---|---|---|
| **Valor Inicial:** | **591,381,495.00** | **% Ejecutado** |
| **Valor Ejecutado:** | **582,368,560.97** | **98.48** |
| **Saldo por Ejecutar:** | **9,012,934.03** | |

## SEGUIMIENTO EFECTUADO A LOS PROCESOS DEL TRAMITE:

1. Presentó la documentación respectiva para el pago No. 38
2. El contratista dió cumplimiento al los servicios profesionales objeto del contrato a satisfacción verificado por esta supervisión correspondiente al periodo No. 38
3. El contratista presenta el Informe de Gestión de fecha noviembre de 2025.
4. Presenta los documentos soporte para pago como son: certificación de aportes de Seguridad Social y Parafiscales, pago de la EPS.

## 3. NO HAY NOVEDADES DE CUMPLIMIENTO EN LA EJECUCIÓN

El contratista ha dado cumplimiento a los servicios pactados y a su objeto contractual como lo indica el estudio previo y se encuentra en etapa de ejecución.

## 4.CONTROL DE PAGOS

Haciendo un seguimiento Contable, se diligencia el cuadro control de pagos y saldos del contrato del cual soy supervisor(a)

| | |
|---|---|
| **VALOR TOTAL CONTRATO:** | 591,381,495.00 |

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## PAGOS

| | | FACTURA | ORDEN | FECHA | VALOR PAGO |
|---|---|---|---|---|---|
| 628 | 930 | OB 239225 F FEUT65 SUMINISTRO ALIMENTOS NO PROCESADOS | 943 | 21/07/2025 | 14,109,000.00 |
| 628 | 931 | OB 238325 F FEUT50 SUMINISTRO ALIMENTOS NO PROCESADOS | 901 | 21/07/2025 | 9,210,486.00 |
| 628 | 936 | OB 238025 F FEUT35 SUMINISTRO ALIMENTOS NO PROCESADOS | 859 | 22/07/2025 | 2,805,050.50 |
| 628 | 938 | OB 237725 F FEUT19 SUMINISTRO ALIMENTOS NO PROCESADOS | 864 | 22/07/2025 | 1,003,734.00 |
| 628 | 940 | OB 237825 F FEUT26 SUMINISTRO ALIMENTOS NO PROCESADOS | 837 | 22/07/2025 | 4,273,337.00 |
| 628 | 941 | OB 237925 F FEUT39 SUMINISTRO ALIMENTOS NO PROCESADOS | 877 | 22/07/2025 | 120,884.00 |
| 628 | 942 | OB 237325 F FEUT29 SUMINISTRO ALIMENTOS NO PROCESADOS | 869 | 22/07/2025 | 19,196.00 |
| 628 | 943 | OB 237425 F FEUT28 APLICA NCE5SUMINISTRO ALIMENTOS NO | 881 | 22/07/2025 | 12,230,748.81 |
| 628 | 944 | OB 237525 F FEUT24 SUMINISTRO ALIMENTOS NO PROCESADOS | 867 | 22/07/2025 | 10,009,918.84 |
| 628 | 945 | OB 237625 F FEUT21 SUMINISTRO ALIMENTOS NO PROCESADOS | 865 | 22/07/2025 | 4,090,966.35 |
| 628 | 946 | OB 237125 F FEUT37 SUMINISTRO ALIMENTOS NO PROCESADOS | 882 | 22/07/2025 | 183,225.00 |
| 628 | 947 | OB 237225 F FEUT31 SUMINISTRO ALIMENTOS NO PROCESADOS | 868 | 22/07/2025 | 4,118,265.20 |
| 628 | 958 | OB 249025 F FEUT33SUMINISTRO ALIMENTOS NO PROCESADOS FRUTAS | 838 | 26/07/2025 | 6,028,253.00 |
| 628 | 959 | OB 259525 F FEUT117 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,077 | 26/07/2025 | 7,355,471.00 |
| 628 | 1019 | OB 239025 F FEUT60 APLICA NCE4SUMINISTRO ALIMENTOS NO | 977 | 31/07/2025 | 6,856,103.02 |
| 628 | 1020 | OB 239125 F FEUT73 SUMINISTRO ALIMENTOS NO PROCESADOS | 990 | 31/07/2025 | 611,314.38 |
| 628 | 1021 | OB 238725 F FEUT57 SUMINISTRO ALIMENTOS NO PROCESADOS | 965 | 31/07/2025 | 1,548,946.10 |
| 628 | 1022 | OB 238825 F FEUT58 SUMINISTRO ALIMENTOS NO PROCESADOS | 966 | 31/07/2025 | 4,185,303.60 |
| 628 | 1023 | OB 238925 F FEUT59 SUMINISTRO ALIMENTOS NO PROCESADOS | 967 | 31/07/2025 | 919,661.30 |
| 628 | 1024 | OB 249325 F FEUT46 SUMINISTRO ALIMENTOS NO PROCESADOS | 926 | 31/07/2025 | 4,505,590.02 |
| 628 | 1025 | OB 249225 F FEUT45 SUMINISTRO ALIMENTOS NO PROCESADOS | 925 | 31/07/2025 | 701,969.00 |
| 628 | 1027 | OB 249125 F FEUT42 SUMINISTRO ALIMENTOS NO PROCESADOS | 924 | 31/07/2025 | 10,524,681.00 |
| 628 | 1028 | OB 258625 F FEUT69 SUMINISTRO ALIMENTOS NO PROCESADOS | 956 | 31/07/2025 | 5,333,285.50 |
| 628 | 1030 | OB 258525 F FEUT55 SUMINISTRO ALIMENTOS NO PROCESADOS | 909 | 31/07/2025 | 3,513,444.30 |
| 628 | 1031 | OB 259125F FEUT122 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,085 | 31/07/2025 | 4,529,671.20 |
| 628 | 1032 | OB 258725 F FEUT80 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,004 | 31/07/2025 | 4,931,081.00 |
| 628 | 1033 | OB 258825 F FEUT84 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,008 | 31/07/2025 | 1,526,043.10 |
| 628 | 1034 | OB 258925 F FEUT96 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,073 | 31/07/2025 | 6,289,491.00 |

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| 628 | 1035 | OB 259025 F FEUT100 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,046 | 31/07/2025 | 3,009,302.10 |
| 628 | 1171 | OB 302525 F FEUT103 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,098 | 03/09/2025 | 2,151,883.84 |
| 628 | 1172 | OB 302225 F FEUT89 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,096 | 03/09/2025 | 3,298,645.76 |
| 628 | 1173 | OB 302325 F FEUT91 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,095 | 03/09/2025 | 143,817.50 |
| 628 | 1174 | OB 302425 F FEUT94 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,097 | 03/09/2025 | 5,928,730.08 |
| 628 | 1186 | OB 303325 F FEUT87 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,028 | 04/09/2025 | 1,038,375.20 |
| 628 | 1187 | OB 303025 F FEUT76 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,023 | 04/09/2025 | 5,548,117.30 |
| 628 | 1188 | OB 303125 F FEUT79 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,025 | 04/09/2025 | 4,433,857.54 |
| 628 | 1189 | OB 303225 F FEUT83 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,027 | 04/09/2025 | 135,119.40 |
| 628 | 1194 | OB 302025 F FEUT115 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,117 | 04/09/2025 | 3,969,665.66 |
| 628 | 1195 | OB 302125 F FEUT128 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,145 | 04/09/2025 | 3,599,065.54 |
| 628 | 1196 | OB 301825 F FEUT107 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,115 | 04/09/2025 | 4,841,250.48 |
| 628 | 1197 | OB 301925 F FEUT108 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,116 | 04/09/2025 | 516,103.80 |
| 628 | 1239 | OB 306625 F FEUT136 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,148 | 06/09/2025 | 2,613,282.54 |
| 628 | 1240 | OB 306425 F FEUT124 APLICA NCE11 SUMINISTRO ALIMENTOS NO | 1,140 | 06/09/2025 | 2,627,066.78 |
| 628 | 1241 | OB 306525 F FEUT133 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,126 | 06/09/2025 | 6,042,469.50 |
| 628 | 1242 | OB 306325 F FEUT25 SUMINISTRO ALIMENTOS NO PROCESADOS | 827 | 06/09/2025 | 1,233,936.00 |
| 628 | 1243 | OB 308625 F FEUT141 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,214 | 06/09/2025 | 2,829,947.40 |
| 628 | 1244 | OB 308325 F FEUT143 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,193 | 06/09/2025 | 8,531.15 |
| 628 | 1245 | OB 308425 F FEUT131 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,170 | 06/09/2025 | 9,320,910.26 |
| 628 | 1246 | OB 308525 F FEUT139 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,186 | 06/09/2025 | 1,971,418.85 |
| 628 | 1247 | OB 308225 F FEUT142 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,171 | 06/09/2025 | 275,877.00 |
| 628 | 1267 | OB 314825 F FEUT179 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,304 | 12/09/2025 | 7,362,913.38 |
| 628 | 1268 | OB 314525 F FEUT187 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,334 | 12/09/2025 | 463,388.12 |
| 628 | 1269 | OB 314625 F FEUT185 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,280 | 12/09/2025 | 5,234,432.90 |
| 628 | 1270 | OB 314725 F FEUT180 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,305 | 12/09/2025 | 791,551.40 |
| 628 | 1271 | OB 313725 F FEUT177 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,306 | 12/09/2025 | 290,286.00 |
| 628 | 1272 | OB 313825 F FEUT168 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,303 | 12/09/2025 | 3,258,367.28 |
| 628 | 1273 | OB 314025 F FEUT163 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,226 | 12/09/2025 | 5,830,715.00 |
| 628 | 1274 | OB 313925 F FEUT164 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,238 | 12/09/2025 | 3,884,469.70 |

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| 8608 | 379 | OB 314425 F FEUT162 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,300 | 12/09/2025 | 1,676,703.50 |
| 628 | 1275 | OB 314425 F FEUT162 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,300 | 12/09/2025 | 1,676,703.50 |
| 628 | 1276 | OB 314125 F FEUT155 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,196 | 12/09/2025 | 2,696,145.40 |
| 628 | 1277 | OB 314225 F FEUT167 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,234 | 12/09/2025 | 6,565,185.40 |
| 628 | 1278 | OB 314325 F FEUT166 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,218 | 12/09/2025 | 747,978.00 |
| 628 | 1342 | OB 321525 F FEUT149 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,289 | 17/09/2025 | 213,962.50 |
| 628 | 1343 | OB 321625 F FEUT148 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,261 | 17/09/2025 | 2,225,188.74 |
| 628 | 1344 | OB 321725 F FEUT146 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,260 | 17/09/2025 | 106,621.00 |
| 628 | 1345 | OB 321825 F FEUT153 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,187 | 17/09/2025 | 7,247,798.00 |
| 628 | 1346 | OB 321425 F FEUT157 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,291 | 17/09/2025 | 4,192,550.29 |
| 628 | 1353 | OB 322825 F FEUT191 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,353 | 18/09/2025 | 5,177,842.10 |
| 628 | 1354 | OB 322925 F FEUT194 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,354 | 18/09/2025 | 7,258,803.66 |
| 628 | 1355 | OB 322725 F FEUT181 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,266 | 18/09/2025 | 11,899,929.00 |
| 628 | 1356 | OB 323225 F FEUT196 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,318 | 19/09/2025 | 6,936,438.00 |
| 628 | 1357 | OB 323325 F FEUT199 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,340 | 19/09/2025 | 2,682,246.80 |
| 628 | 1416 | OB 343025 F FEUT204 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,386 | 30/09/2025 | 3,266,104.90 |
| 628 | 1417 | OB 342925 F FEUT201 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,368 | 30/09/2025 | 603,411.90 |
| 628 | 1418 | OB 347325 F FEUT226 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,418 | 30/09/2025 | 5,929,364.00 |
| 628 | 1419 | OB 347425 F FEUT231 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,424 | 30/09/2025 | 4,532,624.40 |
| 628 | 1420 | OB 347125 F FEUT215 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,416 | 30/09/2025 | 544,061.00 |
| 628 | 1421 | OB 347225 F FEUT212 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,362 | 30/09/2025 | 6,648,541.00 |
| 628 | 1481 | OB 351625 FFEUT 217 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,378 | 06/10/2025 | 2,364,751.90 |
| 628 | 1488 | OB 360325 F FEUT287 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,564 | 14/10/2025 | 558,438.10 |
| 628 | 1489 | OB 360025 F FEUT270 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,593 | 14/10/2025 | 4,253,246.66 |
| 628 | 1490 | OB 360125 F FEUT275 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,594 | 14/10/2025 | 4,981,759.30 |
| 628 | 1491 | OB 360225 F FEUT283 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,614 | 14/10/2025 | 1,824,413.34 |
| 628 | 1492 | OB 361525 F FEUT268 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,566 | 14/10/2025 | 1,312,460.90 |
| 628 | 1493 | OB 361425 F FEUT261 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,565 | 14/10/2025 | 6,087,914.78 |
| 628 | 1494 | OB 361225 F FEUT257 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,563 | 14/10/2025 | 458,489.90 |
| 628 | 1495 | OB 361325 F FEUT259 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,532 | 14/10/2025 | 558,438.10 |

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| 628 | 1496 | OB 360825 F FEUT236 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,504 | 14/10/2025 | 4,765,678.40 |
| 628 | 1497 | OB 360925 F FEUT240 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,507 | 14/10/2025 | 7,461,651.10 |
| 628 | 1499 | OB 361125 F FEUT256 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,562 | 14/10/2025 | 4,630,377.14 |
| 628 | 1507 | OB 356025 F FEUT263 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,490 | 14/10/2025 | 3,599,691.00 |
| 628 | 1520 | OB 352725 F FEUT253 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,485 | 16/10/2025 | 515,836.00 |
| 628 | 1521 | OB 352525 F FEUT227 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,463 | 16/10/2025 | 611,834.50 |
| 628 | 1522 | OB 352625 F FEUT248 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,455 | 16/10/2025 | 7,300,712.00 |
| 628 | 1523 | OB 360725 F FEUT235 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,443 | 16/10/2025 | 598,218.00 |
| 628 | 1524 | OB 360425 F FEUT214 APLICA NCE16 SUMINISTRO ALIMENTOS NO | 1,399 | 17/10/2025 | 6,182,106.48 |
| 628 | 1525 | OB 360525 F FEUT211 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,435 | 17/10/2025 | 6,826,427.70 |
| 628 | 1526 | OB 360625 F FEUT219 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,440 | 17/10/2025 | 5,573,314.36 |
| 628 | 1699 | OB 398825 F FEUT310 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,639 | 13/11/2025 | 9,147,030.00 |
| 628 | 1700 | OB 398725 F FEUT291 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,615 | 13/11/2025 | 10,506,865.00 |
| 628 | 1701 | OB 398525 F FEUT277 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,543 | 13/11/2025 | 5,922,129.50 |
| 628 | 1702 | OB 397825 F FEUT251 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,481 | 13/11/2025 | 3,450,525.36 |
| 628 | 1703 | OB 397925 F FEUT266 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,512 | 13/11/2025 | 5,171,555.52 |
| 628 | 1704 | OB 398025 F FEUT280 SUMINISTRO ALIMENTOS NO PROCESADOS | 1,549 | 13/11/2025 | 3,008,429.70 |
| | **TOTAL PAGADO** | | | | **414,689,115.51** |
| | **SALDO** | | | | **176,692,379.49** |

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## SERVICIOS/BIENES RECIBIDOS

| T.O OC | ORDEN DE SERVICIO | AÑO | MES | REMISION SEVEN | FACTURA PROEEVOR | VALOR |
|---|---|---|---|---|---|---|
| 827 | PEDIDO FRUVER SEDE PAIPA | 2025 | 6 | 823 | FEUT25 | 1,258,014.00 |
| 837 | ORDEN DE FRUVER PARA LA SEDE LAS MERCEDES | 2025 | 6 | 837 | FAC FEUT 26 | 4,356,727.00 |
| 838 | .ORDEN DE COMPRA DE FRUVER CON RECEPCION EL 12-06-2025 | 2025 | 6 | 849 | FAC FEUT 33 | 6,145,882.00 |
| 859 | PEDIDO FRUVER SEDE PAIPA | 2025 | 6 | 852 | FEUT35 | 2,859,786.50 |
| 864 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 825 | FEUT 19 | 1,023,319.00 |
| 865 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 827 | FEUT 21 | 4,170,793.35 |
| 867 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 834 | FEUT 24 | 10,205,245.84 |
| 868 | PEDIDO DE POLLO SEDE PRINCIPAL | 2025 | 6 | 836 | FEUT 31 | 4,198,626.20 |
| 869 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 839 | FEUT 29 | 19,571.00 |
| 877 | ORDEN DE FRUVER PARA LA SEDE LAS MERCEDES | 2025 | 6 | 861 | FAC FEUT 39 | 123,243.00 |
| 881 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 864 | FEUT 28 | 12,469,416.81 |
| 882 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 865 | FEUT 37 | 186,800.00 |
| 901 | .ORDEN DE COMPRA CON RECEPCION EL 19-06-2025 | 2025 | 6 | 899 | FAC FEUT 50 | 9,390,219.00 |
| 909 | PEDIDO FRUVER SEDE PAIPA | 2025 | 6 | 909 | FEUT55 | 3,582,002.30 |
| 924 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 900 | FEUT 42 | 10,730,054.00 |
| 925 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 901 | FEUT 45 | 715,670.00 |
| 926 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 902 | FEUT 46 | 4,593,513.02 |
| 943 | ORDEN DE FRUVER CON RECEPCION EL 26-6-25 | 2025 | 6 | 942 | FAC FEUT 65 | 14,384,320.00 |
| 956 | PEDIDO FRUVER SEDE PAIPA | 2025 | 6 | 950 | FEUT69 | 5,437,353.50 |
| 965 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 929 | FEUT 57 | 1,579,177.10 |
| 966 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 933 | FEUT 58 | 4,266,978.60 |
| 967 | PEDIDO DE FRUVER SEDE PRINCIPALQ | 2025 | 6 | 935 | FEUT 59 | 937,605.30 |
| 977 | PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 6 | 947 | FEUT 60 | 6,989,890.02 |
| 990 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 6 | 975 | FEUT 73 | 623,240.38 |
| 1004 | ORDEN DE FRUVER CON RECEPCION EL 3-7-25 | 2025 | 6 | 1013 | FAC FEUT 80 | 5,027,309.00 |
| 1008 | PEDIDO FRUVER SEDE PAIPA | 2025 | 7 | 995 | FEUT84 | 1,555,823.10 |
| 1023 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1001 | FEUT 76 | 5,656,376.30 |
| 1025 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1003 | FEUT 79 | 4,520,373.54 |
| 1027 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1004 | FEUT 83 | 137,756.40 |
| 1028 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1006 | FEUT 87 | 1,058,634.20 |
| 1046 | PEDIDO FRUVER SEDE PAIPA | 2025 | 7 | 1050 | FEUT100 | 3,068,029.10 |
| 1073 | ORDEN DE FRUVER CON RECEPCION EL 9-7-25 | 2025 | 7 | 1045 | FAC FEUT 96 | 6,412,222.00 |

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| 1077 | ORDEN DE FRUVER CON RECEPCION EL 17-7-2025 | 2025 | 7 | 1089 | FAC FEUT 117 | 7,499,006.00 |
| 1085 | PEDIDO FRUVER SEDE PAIPA | 2025 | 7 | 1093 | FEUT122 | 4,618,061.20 |
| 1095 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1064 | FEUT 91 | 146,625.50 |
| 1096 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1065 | FEUT 89 | 3,363,016.76 |
| 1097 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1066 | FEUT 94 | 6,044,417.08 |
| 1098 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1068 | FEUT 103 | 2,193,873.84 |
| 1115 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1095 | FEUT 107 | 4,935,719.48 |
| 1116 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1097 | FEUT 108 | 526,174.80 |
| 1117 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1099 | FEUT 115 | 4,047,136.66 |
| 1126 | .ORDEN DE COMPRA DE FRUVER CON RECEPCION EL DIA 24-07-2025 | 2025 | 7 | 1149 | FAC FEUT 133 | 6,160,379.50 |
| 1140 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1124 | FEUT 124 | 2,678,330.78 |
| 1145 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1129 | FEUT 128 | 3,669,294.54 |
| 1148 | PEDIDO FRUVER SEDE PAIPA | 2025 | 7 | 1155 | FEUT136 | 2,664,275.54 |
| 1170 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1158 | FEUT 131 | 9,502,796.26 |
| 1171 | PEDIDO FRUVER SEDE PAIPA | 2025 | 7 | 1181 | FEUT142 | 281,261.00 |
| 1186 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1176 | FEUT 139 | 2,009,888.85 |
| 1187 | ORDEN DE FRUVER CON RECEPCION EL 31-7-25 | 2025 | 7 | 1216 | FAC FEUT 153 | 7,389,230.00 |
| 1193 | PEDIDO FRUVER SEDE PAIPA | 2025 | 7 | 1182 | FEUT143 | 8,697.15 |
| 1196 | PEDIDO FRUVER SEDE PAIPA | 2025 | 7 | 1224 | FEUT155 | 2,748,756.40 |
| 1214 | .PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1193 | FEUT141 | 2,885,170.40 |
| 1218 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1203 | PO01 | 762,577.00 |
| 1226 | .ORDEN DE COMPRA DE FRUVER CON RECEPCION EL 07-08-2025 | 2025 | 8 | 1233 | FAC FEUT 163 | 5,944,493.00 |
| 1234 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 7 | 1249 | FEUT 167 | 6,693,298.40 |
| 1238 | PEDIDO FRUVER SEDE PAIPA | 2025 | 8 | 1238 | FEUT164 | 3,960,267.70 |
| 1260 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1251 | FEUT 146 | 108,702.00 |
| 1261 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1252 | FEUT 148 | 2,268,608.74 |
| 1266 | .ORDEN DE COMPRA DE FRUVER CON RECEPCION EL 14-08-2025 | 2025 | 8 | 1292 | FAC FEUT 181 | 12,132,145.00 |
| 1280 | PEDIDO FRUVER SEDE PAIPA | 2025 | 8 | 1295 | FEUT185 | 5,336,579.90 |
| 1289 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1276 | FEUT 149 | 218,139.50 |
| 1291 | PEDIDO DE FRUVER SEDE PRINCIPAL. | 2025 | 8 | 1278 | FEUT 157 | 4,274,362.29 |
| 1300 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1287 | FEUT 162 | 1,709,421.50 |
| 1303 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1303 | FEUT 168 | 3,321,952.28 |
| 1304 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1304 | FEUT 179 | 7,506,588.38 |
| 1305 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1305 | FEUT 180 | 806,996.40 |
| 1306 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1306 | FEUT 177 | 295,950.00 |

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| 1318 | .ORDEN DE FRUVER CON RECEPCION EL DIA 21-08-2025 | 2025 | 8 | 1346 | FAC FEUT 196 | 7,071,792.00 |
| 1334 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1336 | FEUT 187 | 472,432.12 |
| 1340 | PEDIDO FRUVER SEDE PAIPA | 2025 | 8 | 1351 | FEUT199 | 2,734,586.80 |
| 1353 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1367 | FEUT 191 | 5,278,882.10 |
| 1354 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1368 | FEUT 194 | 7,400,448.66 |
| 1362 | .ORDEN DE FRUVER CON RECEPCION EL DIA 27-08-2025 | 2025 | 8 | 1402 | REMISION OP-006 | 6,778,279.00 |
| 1368 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1375 | FEUT 201 | 615,187.90 |
| 1378 | PEDIDO FRUVER SEDE PAIPA | 2025 | 8 | 1404 | R07 | 2,410,896.90 |
| 1386 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1393 | FEUT 204 | 3,329,844.90 |
| 1399 | PEDIDO FRUVER SEDE PRINCIPAL. | 2025 | 8 | 1407 | OP-05 | 6,302,744.48 |
| 1416 | .ORDEN DE COMPRA DE FRUVER CON RECEPCION EL 30-08-25 | 2025 | 8 | 1428 | REMISION 21672A | 554,678.00 |
| 1418 | .ORDEN DE FRUVER CON RECEPCION EL DIA 04-09-2025 | 2025 | 8 | 1462 | FAC FEIT 226 | 6,045,076.00 |
| 1424 | PEDIDO FRUVER SEDE PAIPA | 2025 | 9 | 1440 | FEUT231 | 4,621,070.40 |
| 1435 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 8 | 1455 | FEUT 211 | 6,959,634.70 |
| 1440 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 9 | 1459 | FEUT 219 | 5,682,067.36 |
| 1443 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 9 | 1465 | FEUT 235 | 609,892.00 |
| 1455 | .ORDEN DE COMPRA DE FRUVER CON RECEPCION EL 11-09-2025 | 2025 | 9 | 1484 | FAC FEUT 248 | 7,443,177.00 |
| 1463 | ORDEN DE FRUVER | 2025 | 9 | 1478 | FACTURA FEUT 226 | 623,772.50 |
| 1481 | PEDIDO FRUVER SEDE PAIPA | 2025 | 9 | 1491 | FEUT251 | 3,517,859.36 |
| 1485 | ORDEN DE FEUVER | 2025 | 9 | 1521 | FAC FEUT 253 | 525,902.00 |
| 1490 | ORDEN DE FRUVER CON RECEPCION EL 17-9-25 | 2025 | 9 | 1536 | FAC FEUT 263 | 3,669,934.00 |
| 1504 | ..PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 9 | 1506 | FEUT 236 | 4,858,672.40 |
| 1507 | ..PEDIDO FRUVER SEDE PRINCIPAL. | 2025 | 9 | 1507 | FEUT240 | 7,607,256.10 |
| 1512 | PEDIDO FRUVER SEDE PAIPA | 2025 | 9 | 1530 | FEUT266 | 5,272,468.52 |
| 1532 | ..PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 9 | 1518 | FEUT259 | 569,334.10 |
| 1543 | ORDEN DE FRUVER CON RECEPCION EL 25-09-2025 | 2025 | 9 | 1598 | FA CGEUT 277 | 6,037,691.50 |
| 1549 | PEDIDO FRUVER SEDE PAIPA | 2025 | 9 | 1607 | FEUT280 | 3,067,132.70 |
| 1562 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 9 | 1557 | FEUT 256 | 4,720,736.14 |
| 1563 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 9 | 1558 | FEUT 257 | 467,436.90 |
| 1564 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 9 | 1559 | FEUT 287 | 569,334.10 |
| 1565 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 9 | 1560 | FEUT 261 | 6,206,713.78 |
| 1566 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 9 | 1561 | FEUT 268 | 1,338,070.90 |
| 1593 | .PEDIDO SEDE PRNCIPAL FRUVER | 2025 | 9 | 1590 | FEUT270 | 4,336,246.66 |
| 1594 | .PEDIDO SEDE PRNCIPAL FRUVER | 2025 | 9 | 1591 | FEUT275 | 5,078,973.30 |
| 1614 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 9 | 1626 | FEUT 283 | 1,860,016.34 |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1615 | .ORDEN DE FRUVER CON RECEPCION EL DIA 02-10-2025 | 2025 | 9 | 1654 | FACTURA FEUT 291 | 10,711,890.00 |
| 1631 | PEDIDO FRUVER SEDE PAIPA | 2025 | 9 | 1641 | FEUT297 | 4,524,350.00 |
| 1639 | .ORDEN DE FRUVER CON RECEPCION EL DIA 09-10-2025 | 2025 | 10 | 1682 | FACTURA FEUT 310 | 9,325,523.00 |
| 1650 | .PEDIDO FRUVER 3-10-2025 | 2025 | 10 | 1649 | FEUT300 | 583,493.84 |
| 1655 | PEDIDO FRUVER SEDE PAIPA | 2025 | 10 | 1686 | FEUT313 | 45,090.00 |
| 1662 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 10 | 1660 | FEUT 292 | 9,187,793.60 |
| 1663 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 9 | 1661 | FEUT 289 | 3,739,246.70 |
| 1689 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 10 | 1705 | FEUT 301 | 3,020,647.83 |
| 1691 | ORDEN DE FRUVER CON RECEPCION EL DIA 16-10-2025 | 2025 | 10 | 1733 | FACTURA FEUT 324 | 9,178,248.00 |
| 1713 | PEDIDO FRUVER SEDE PAIPA | 2025 | 10 | 1740 | FEUT327 | 3,935,681.80 |
| 1718 | ..PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1718 | FEUT 306 | 4,647,021.30 |
| 1721 | ...PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1721 | FEUT311 | 256,304.00 |
| 1722 | ....PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1722 | FEUT315 | 1,056,649.78 |
| 1729 | .PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1730 | FEUT320 | 227,722.80 |
| 1732 | .PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1736 | FEUT 316 | 2,400,557.11 |
| 1737 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 10 | 1745 | FEUT 322 | 6,146,102.20 |
| 1744 | .ORDEN DE FRUVER CON RECEPCION EL DIA 23-10-2025 | 2025 | 10 | 1793 | OP-0009 | 4,909,483.00 |
| 1759 | PEDIDO FRUVER SEDE PAIPA | 2025 | 10 | 1829 | R011 | 3,327,868.60 |
| 1763 | .PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1767 | FEUT334 | 9,815,458.58 |
| 1764 | ..PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1768 | FEUT337 | 1,916,325.00 |
| 1785 | .PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1790 | FEUT333 | 1,000,622.66 |
| 1791 | PEDIDO FRUVER SEDE PRINICIPAL. | 2025 | 10 | 1807 | FEUT345 | 20,621.80 |
| 1799 | .ORDEN DE FRUVER CON RECEPCION EL DIA 30-10-2025 | 2025 | 10 | 1848 | REMISION OP-0013 | 9,691,970.00 |
| 1807 | .PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1835 | 1715 | 150,385.70 |
| 1808 | .PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1836 | 1716 | 9,692,227.40 |
| 1812 | PEDIDO FRUVER SEDE PAIPA | 2025 | 10 | 1865 | R015 | 4,669,751.10 |
| 1821 | ..PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 10 | 1841 | 1728 | 3,855,580.04 |
| 1836 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 10 | 1858 | 1742 | 1,564,063.20 |
| 1848 | .ORDEN DE FRUVER CON RECEPCION EL DIA 06-10-2025 | 2025 | 11 | 1886 | REMISION OP-0019 | 4,855,100.00 |
| 1850 | PEDIDO FRUVER SEDE PAIPA | 2025 | 11 | 1872 | R021 | 3,243,531.44 |
| 1860 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 11 | 1878 | 1766 | 5,967,209.90 |
| 1874 | ORDEN DE FRUVER CON RECEPCION EL 13-11-2025 | 2025 | 11 | 1958 | FACTURA FEUT 380 | 8,089,123.00 |
| 1880 | PEDIDO FRUVER SEDE PAIPA | 2025 | 11 | 1939 | FEUT382 | 3,574,417.60 |
| 1895 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 11 | 1914 | OP-17 | 3,511,749.68 |
| 1897 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 11 | 1916 | OP-18 | 243,179.00 |

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|---|---|---|---|---|---|---|
| 1898 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 11 | 1918 | OP-20 | 7,102,218.82 |
| 1906 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 11 | 1927 | FEUT 363 | 5,074,819.00 |
| 1920 | PEDIDO FRUVER SEDE PAIPA | 2025 | 11 | 1943 | FEUT386 | 39,027.00 |
| 1926 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 11 | 1955 | FEUT 375 | 9,785,137.58 |
| 1934 | ORDEN DE FRUVER CON RECEPCION EL 20-11-2025 | 2025 | 11 | 1987 | FAC FEUT 397 | 4,241,655.00 |
| 1944 | PEDIDO FRUVER SEDE PAIPA | 2025 | 11 | 1981 | FEUT402 | 1,561,617.10 |
| 1953 | .PEDIDO FRUVER SEDE PRINCIPAL | 2025 | 11 | 1971 | FEUT 364 | 649,686.00 |
| 1959 | PEDIDO DE FRUVER SEDE PRINCIPAL | 2025 | 11 | 1977 | FEUT 385 | 356,083.60 |
| | | | | | | **578,929,640.77** |

## CONTROL Y SEGUIMIENTO DE ACTIVIDADES:

### 5.OBSERVACION

El supervisor del contrato No.170 de 2025 , recomienda al ordenador del gasto realizar el pago de la cuenta de cobro y/o factura de fecha de noviembre de 2025 , anexando los documentos soportes para el correspondiente pago.
Informe de supervision numero: **38**

### DETALLE DE FACTURAS A PAGAR

| | | | | |
|---|---|---|---|---|
| FEUT368 | 11/11/2025 | PAIPA | 4,669,751.00 | 4,669,751.00 |
| FEUT372 | 11/11/2025 | MELGAR | 9,691,970.00 | 9,691,970.00 |
| FEUT374 | 11/11/2025 | MELGAR | 4,909,483.00 | 4,909,483.00 |
| FEUT382 | 12/11/2025 | PAIPA | 3,574,417.60 | 3,574,417.60 |
| | | VALOR | 22,845,621.60 | |

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Cordialmente,

**FABIOLA GUERRERO CUERVO**
SUPERVISOR(A) DEL CONTRATO No.170 de2025

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# REGISTRO DE FIRMAS ELECTRONICAS

SUPER 38

Club Militar
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Id Acuerdo: 20251121-132708-5ab416-79862975

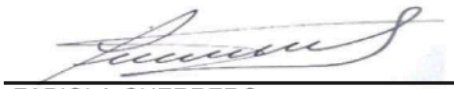
Estado: Finalizado

Creación: 2025-11-21 13:27:08

Finalización: 2025-11-21 13:27:24

Escanee el código para verificación

**Firma: ALMAC**



FABIOLA GUERRERO
51837056
fguerrero@clubmilitar.gov.co
Coordinadora
ALMACEN AYB

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Acuerdo: 20251121-132708-5ab416-79862975
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# REPORTE DE TRAZABILIDAD

SUPER 38

Club Militar
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Id Acuerdo: 20251121-132708-5ab416-79862975
Creación: 2025-11-21 13:27:08
Estado: Finalizado
Finalización: 2025-11-21 13:27:24

Escanee el código para verificación

| TRAMITE | PARTICIPANTE | ESTADO | ENVIO, LECTURA Y RESPUESTA |
|---|---|---|---|
| Firma | FABIOLA GUERRERO<br>fguerrero@clubmilitar.gov.co<br>Coordinadora<br>ALMACEN AYB | Aprobado | Env.: 2025-11-21 13:27:08<br>Lec.: 2025-11-21 13:27:20<br>Res.: 2025-11-21 13:27:24<br>IP Res.: 168.90.12.20 |

Bogotá, Noviembre 11 de 2025.

Señores:
**CLUB MILITAR**
Bogotá D.C

**CERTIFICADO PAZ Y SALVO DE PAGO APORTES SEGURIDAD SOCIAL Y PARAFISCALES**
**Ley 789 de 2002, artículo 50**

Yo EDWIN EDILBERTO DAZA CASTELBLANCO, identificado con Cédula de Ciudadanía No. 80.880.947 de Bogotá, en mi calidad de Representante Legal de ALIMENTOS EDIL S.A.S, administradora de la operación de la UNION TEMPORAL NO PROCESADOS 2025, manifiesto, que he cumplido a la fecha de expedición de la presente certificación, con las obligaciones relativas a seguridad social integral (salud, pensión y riesgos laborales) y contribuciones parafiscales (cajas de compensación familiar, ICBF y Sena), y con las obligaciones laborales de TODOS los empleados, por lo que declaro que me encuentro a PAZ Y SALVO al mes de NOVIEMBRE con todas las obligaciones descritas anteriormente.

Cordialmente;



Edwin Edilberto Daza Castelblanco.
CC. 80.880.947 Bogotá.
Representante legal.
Alimentos Edil S.A.S.