GOBERNACIÓN DE CAQUETÁ
REPÚBLICA DE COLOMBIA

SALIDA DEVOLUTIVO POR CONTRATO DE COMPRAVENTA No. 2020000369

OFICINA ALMACEN GENERAL

FECHA: FLORENCIA, 31 de diciembre de 2020

No 0 del **$** 16,899,999.00

SECCIÓN SOLICITANTE: SECRETARIA DE EDUCACION

Proveedor IVAN OTALVARO MURCIA

NR(No registrado)

Nº	Unid	Código	Cant	Descripción del Elemento	NR	VALOR DE ADQUISICION		
						Unitario	Total	Ajuste
1		201090017	1.00	NVR-16		2,300,000.00	2,300,000.00	0.00
2		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
3		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
4		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
5		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
6		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
7		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
8		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
9		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
10		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
11		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
12		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
13		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
14		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
15		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
16		201090018	1.00	CAMARA IP 8		600,000.00	600,000.00	0.00
17		201090018	1.00	CAMARA IP 8		599,999.00	599,999.00	0.00
18		201090019	1.00	RACK METALICO DE PISO		1,000,000.00	1,000,000.00	0.00
19		201090020	1.00	RACK METALICO DE PARED 5		600,000.00	600,000.00	0.00
20		201090020	1.00	RACK METALICO DE PARED 5		600,000.00	600,000.00	0.00
21		201090020	1.00	RACK METALICO DE PARED 5		600,000.00	600,000.00	0.00
22		201090020	1.00	RACK METALICO DE PARED 5		600,000.00	600,000.00	0.00
23		201090020	1.00	RACK METALICO DE PARED 5		600,000.00	600,000.00	0.00
24		201090021	1.00	DISCO DURO 6 TB		1,000,000.00	1,000,000.00	0.00
						Total $	**16,899,999.00**	**0.00**
						Ajuste	**-0.00**	
						Total $	**16,899,999.00**	

RESUMEN

Grupo	Valor
20109	16,899,999.00
SubTotal $	**16,899,999.00**
I.V.A. $	**0.00**
Imp. Consumo $	**0.00**
Total $	**16,899,999.00**
Ajuste	**-0.00**
Total $	**16,899,999.00**