

DOCUMENTOS ACTA 1 CONT 88-21 U.T. SUMINISTROS IBAL IBAGUE



De <dolly.camacho@ibal.gov.co>

Destinatario <sgeneral@ibal.gov.co>

Fecha 2021-08-02 10:06

 DOCUMENTOS ACTA 01 CONT 88-21 U.T. SUMINISTROS IBAL IBAGUE.pdf (~2,1 MB)

ADJUNTO DOCUMENTOS PARA TRÁMITE PERTINENTE

Ibagué, 28 de julio de 2021

Doctora
OLGA LUCIA LIEVANO RODRIGUEZ
Secretaria General
IBAL S.A. ESP OFICIAL
Ibagué

R. D. Gomez
20-07-21
10:7

**REF: ENVIO SOPORTES PARA TRAMITE DE CUENTA DEL CONTRATO N° 088 DEL
16 DE JUNIO DE 2021 – LEOPOLDO PINZON MOLINA**

Cordial Saludo:

Por medio de la presente me dirijo a usted con el fin de allegarle los soportes documentales originales para que obren dentro de la carpeta del archivo de gestión de la secretaria general, así como también las copias de los documentos que son requeridos por la oficina de contabilidad para el respectivo trámite de cuenta, para lo cual me permito relacionar al detalle los documentos que adjunto, de la siguiente manera:

DOCUMENTOS ACTA PARCIAL 01:

- ✓ Acta Parcial 01
- ✓ Ficha técnica de evaluación y reevaluación de proveedores
- ✓ Factura de venta
- ✓ Orden de compra
- ✓ Entrada por compras
- ✓ Entrega de materiales
- ✓ Vales y relación de vales
- ✓ Planillas de pago de seguridad social
- ✓ Certificado de Expensas
- ✓ Documentos contador

Atentamente,


ALVARO FRANCISCO USECHE PERDOMO
Almacenista General



ACTA PARCIAL

SISTEMA INTEGRADO DE GESTION

CÓDIGO: GJ-R-033

FECHA VIGENCIA

2021-07-15

VERSIÓN: 06

CONTRATO N°:	088 DEL 16 DE JUNIO DE 2021		
OBJETO:	SUMINISTRO DE ELEMENTOS Y ACCESORIOS EN HIERRO DUCTIL PARA LA REPOSICION, REHABILITACION Y EXPANSION DE LA RED DE ACUEDUCTO DEL IBAL SA ESP OFICIAL		
VALOR TOTAL:	\$ 400.000.000,00 IVA INCLUIDO		
CONTRATISTA:	UNION TEMPORAL SUMINISTROS IBAL 2021		
Nit:	901490032-5		
Rep. Legal:	LEOPOLDO PINZON MOLINA		
C.C.	19279182		
SUPERVISOR:	ALVARO FRANCISCO USECHE PERDOMO Almacenista General		
FECHA DE INICIACION:	06 DE JULIO DE 2021		
FECHA TERMINACION:	05 DE ENERO DE 2022		
PLAZO DE EJECUCIÓN:	SEIS (6) MESES		
FECHA DE ELABORACIÓN DEL ACTA PARCIAL:	AÑO	MES	DIA
	2021	7	21

En la ciudad de Ibagué, en la fecha antes indicada, contratista y supervisor suscriben la presente Acta Parcial **No.01** del contrato antes identificado, para completar y soportar los trámites necesarios para su correspondiente pago.

PERIODO INFORMADO:	DEL 06 DE JULIO AL 21 DE JULIO DE 2021
Actividades desarrolladas	Por tratarse de un contrato de suministro las actividades o informes de supervision son el mismo "Balance del suministro", donde se establecen los elementos adquiridos, la cantidad y el valor

Nota: se verifica y se recibe físicamente los elementos relacionados en el cuadro de Balance del Suministro, los cuales están descritos en el contrato, y cumplen con los criterios y características técnicas contractuales y se reciben a satisfacción

EVIDENCIAS DE LA EJECUCION DEL CONTRATO

BALANCE DEL SUMINISTRO

ITEM	DESCRIPCION	V/R UNIT	IVA	ACTAS ANTERIORES		PRESENTE ACTA 1	
				CANT	V/R TOTAL	CANT	V/R TOTAL
2	ABRAZADERA EN ACERO INOXIDABLE DE 3"	547.925	19		0,00	2	1.095.850,00
3	ABRAZADERA EN ACERO INOXIDABLE DE 4"	873.800	19		0,00	2	1.747.600,00
4	ABRAZADERA EN ACERO INOXIDABLE DE 6"	888.217	19		0,00	2	1.776.434,00

.....

.....



ACTA PARCIAL

CÓDIGO: GJ-R-033

FECHA VIGENCIA

2021-07-15

VERSIÓN: 06

SISTEMA INTEGRADO DE GESTION

5	ABRAZADERA EN ACERO INOXIDABLE DE 8"	ABRAZADERA HERMETICA 107-AB SERIE 100 DOS CIERRES ANCHO 135 TOTALMENTE EN INOXIDABLE	927.210	19	0,00	2	1.854.420,00
6	ABRAZADERA EN ACERO INOXIDABLE DE 10"	ABRAZADERA HERMETICA SF DOS CIERRES REF.110-AA (268mm-280mm) ANCHO 135mm PN19 TOTALMENTE INOX	1.041.536	19	0,00	2	2.083.072,00
7	ABRAZADERA EN ACERO INOXIDABLE DE 12"	ABRAZADERA HERMETICA 112-AB SERIE 100 DOS CIERRES ANCHO 135 TOTALMENTE EN INOXIDABLE	1.112.727	19	0,00	2	2.225.454,00
9	ACOPLE UNIVERSAL HD - DN 2" (57MM- 70MM)	ACOPLE UNIVERSAL DN 2 R1 (57-70)mm T. ZINCOAT	93.389	19	0,00	40	3.735.560,00
10	ACOPLE UNIVERSAL HD - DN 3" (85mm-103mm)	ACOPLE UNIVERSAL DN 3 R1 (85-103)mm T. ZINCOAT	98.952	19	0,00	300	29.685.600,00
11	ACOPLE UNIVERSAL HD - DN 4"	ACOPLE UNIVERSAL DN 4 R1 (110-128)mm T. ZINCOAT	111.146	19	0,00	40	4.445.840,00
12	ACOPLE UNIVERSAL HD - DN 6" R1	ACOPLE UNIVERSAL DN 6 R1 (159-181) T. ZINCOAT	162.651	19	0,00	50	8.132.550,00
13	ACOPLE UNIVERSAL HD - DN 6" R1-R2	ACOPLE UNIVERSAL DN 6 R1-R2 T. ZINCOAT	187.057	19	0,00	40	7.482.280,00
16	ACOPLE UNIVERSA HD - DN 8" R1-R2	ACOPLE UNIVERSAL DN 8 R1-R2 T. ZINCOAT	283.288	19	0,00	40	11.331.520,00
21	ACOPLE UNIVERSAL HD - DN 12" (R1-R3)	ACOPLE UNIVERSAL DN 12 (R1-R3) T. ZINCOAT	604.541	19	0,00	10	6.045.410,00
52	HIDRANTE HD TIPO MILAN DE 3"	HIDRANTE MILAN DN 3 AWWA PVC	1.989.843	19	0,00	5	9.949.215,00
57	TAPA VALVULA TIPO CHOROTE EN HD - TRAFICO LIVIANO	TAPA VALVULA TIPO CHOROTE	170.796	19	0,00	40	6.831.840,00
58	TAPA VALVULA TIPO CHOROTE EN HD - TRAFICO PESADO	TAPA VALVULA TIPO AYA MARCADO ESPECIAL	323.955	19	0,00	40	12.958.200,00
68	VALVULA (HD) SB 3" PVC-AC-HD	VALVULA SB DN 3 PVC	813.283	19	0,00	30	24.398.490,00
69	VALVULA (HD) SB 4" PVC-AC-HD	VALVULA SB DN 4 PVC	998.994	19	0,00	20	19.979.880,00
70	VALVULA (HD) SB 6" PVC-AC-HD	VALVULA SB DN 6 PVC	2.071.168	19	0,00	15	31.067.520,00
106	GALAPAGO DN 3 x1/2 PARA PVC TORN INOX.		36.526	19	0,00	15	547.890,00
110	GALAPAGO DN 3 x3/4 PARA PVC TORN INOX.		36.083	19	0,00	10	360.830,00
124	GALAPAGO DN 6 x1/2 PARA PVC TORN INOX.		53.672	19	0,00	10	536.720,00
134	GALAPAGO DN 8 x1/2 PARA PVC TORN INOX.		64.113	19	0,00	5	320.565,00
163	KIT DE HERRAMIENTAS PARA MONTAJE DE UNIONES HERMETICA		2.614.902	19	0,00	1	2.614.902,00
164	LLAVE DE OPERACION HIDRANTE DN 3, 4, 6		95.722	19	0,00	2	191.444,00
165	KIT H/TAS MANTENIMIENTO HIDRANTES 3, 4, 6		270.558	19	0,00	1	270.558,00
SUBTOTAL			186.814.713				191.669.644,00
IVA 19%			35.494.795				36.417.232,36
TOTAL			222.309.508				228.086.876,36





ACTA PARCIAL

CÓDIGO: GJ-R-033

FECHA VIGENCIA

2021-07-15

VERSIÓN: 06

SISTEMA INTEGRADO DE GESTION

ESTADO DE CUENTA

VALOR DEL CONTRATO:	400.000.000,00
V/R ACTA 01 DEL 19/11/2020	228.086.876,36
Saldo (V/r pte para pago):	171.913.123,64

PORCENTAJE DE EJECUCION DEL CONTRATO

V/R EJECUTADO A LA FECHA	228.086.876,36
% DE EJECUCION DEL CONTRATO	57,02

APORTES AL SISTEMA DE SEGURIDAD SOCIAL

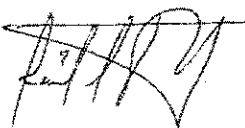
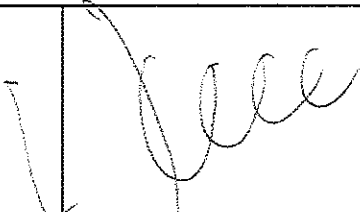

PERSONA JURIDICA

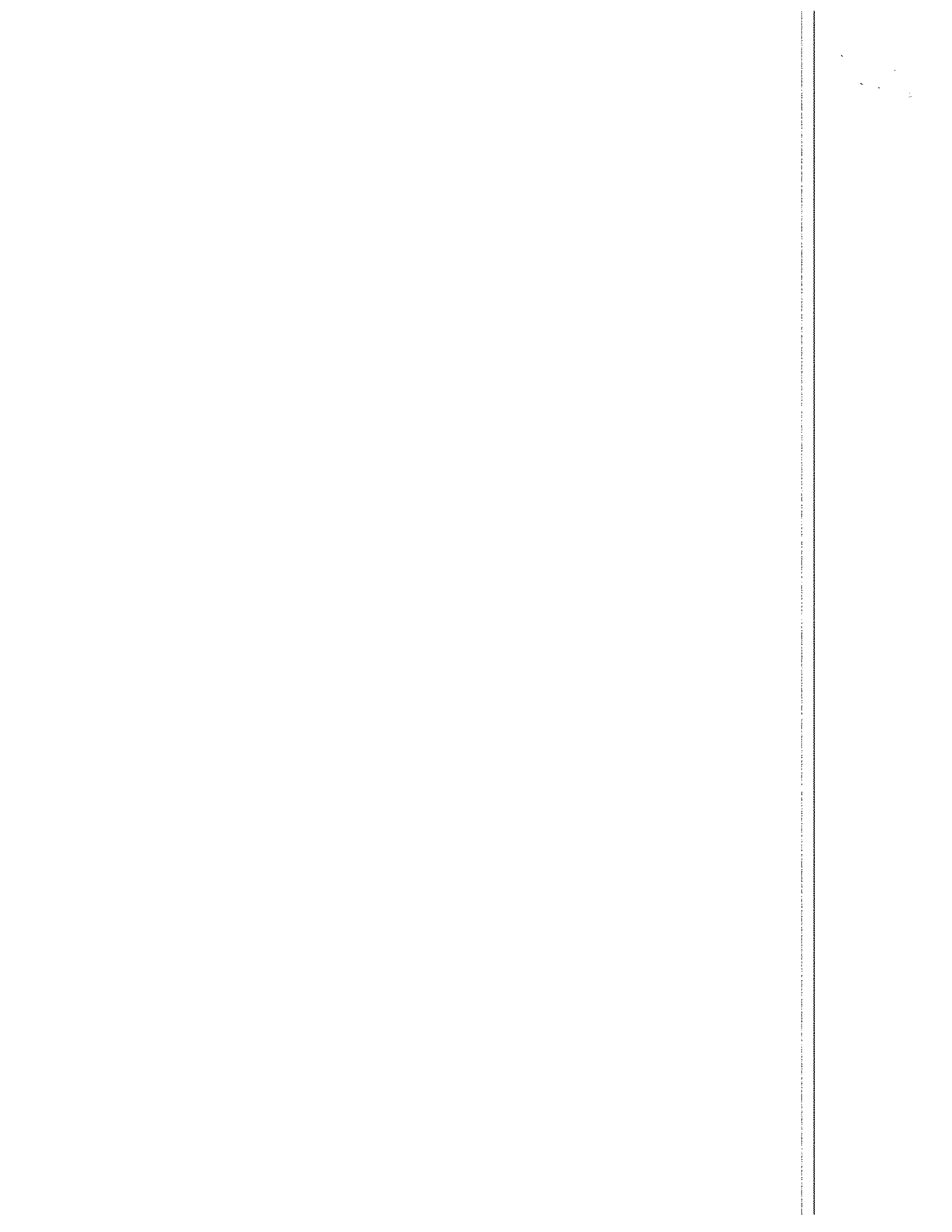
El contratista presentó certificación suscrita por el revisor fiscal o el representante legal acreditando que se encuentra a paz y salvo en el pago de aportes al Sistema de Seguridad Social Integral y pagos de parafiscales a que hubiere lugar.

APORTA CERTIFICACION REPRESENTANTE LEGAL	SI		NO	X
APORTA CERTIFICACION REVISOR FISCAL (En caso de aportar certificación del revisor fiscal deberá adjuntar con ella, copia de la tarjeta profesional y certificado de antecedentes de la Junta Central de Contadores)	SI	X	NO	

ANEXOS

Certificación pago de seguridad social y aportes parafiscales	X
Documentos Revisor fiscal	X
Copia planilla pago de aporte	X
Orden de compra	X
entrada de Almacen	X

FIRMA		
NOMBRE	LEOPOLDO PINZON MOLINA Contratista	ALVARO FRANCISCO USECHE Supervisor
FIRMA		
NOMBRE	CLAUDIA COMBITA ZAMBRANO V° B° Profesional Salud Ocupacional IBAL	



FERNANDO GUARNIZO SAS
CONTADORES - AUDITORES - CONSULTORES
NIT 900.414.950-4
Tarjeta de Registro No.1871 de la UAE – Junta Central de Contadores

EL SUSCRITO REVISOR FISCAL PRINCIPAL DE
METALURGICA CONSTRUCEL COLOMBIA S.A. METACOL NIT 830.023.458 - 1

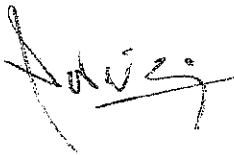
CERTIFICA QUE:

De acuerdo con las planillas de aportes parafiscales revisadas por la revisoría fiscal, la sociedad efectuó el pago dentro de los plazos otorgados por la Ley en relación con las siguientes obligaciones:

- a) Las Administradoras de Fondos de Pensiones y Cesantías, Administradoras de Riesgos Laborales "ARL", Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y el Servicio Nacional de Aprendizaje SENA al 30 de junio de 2021.
- b) Las Entidades Promotoras de Salud al 31 de julio de 2021.

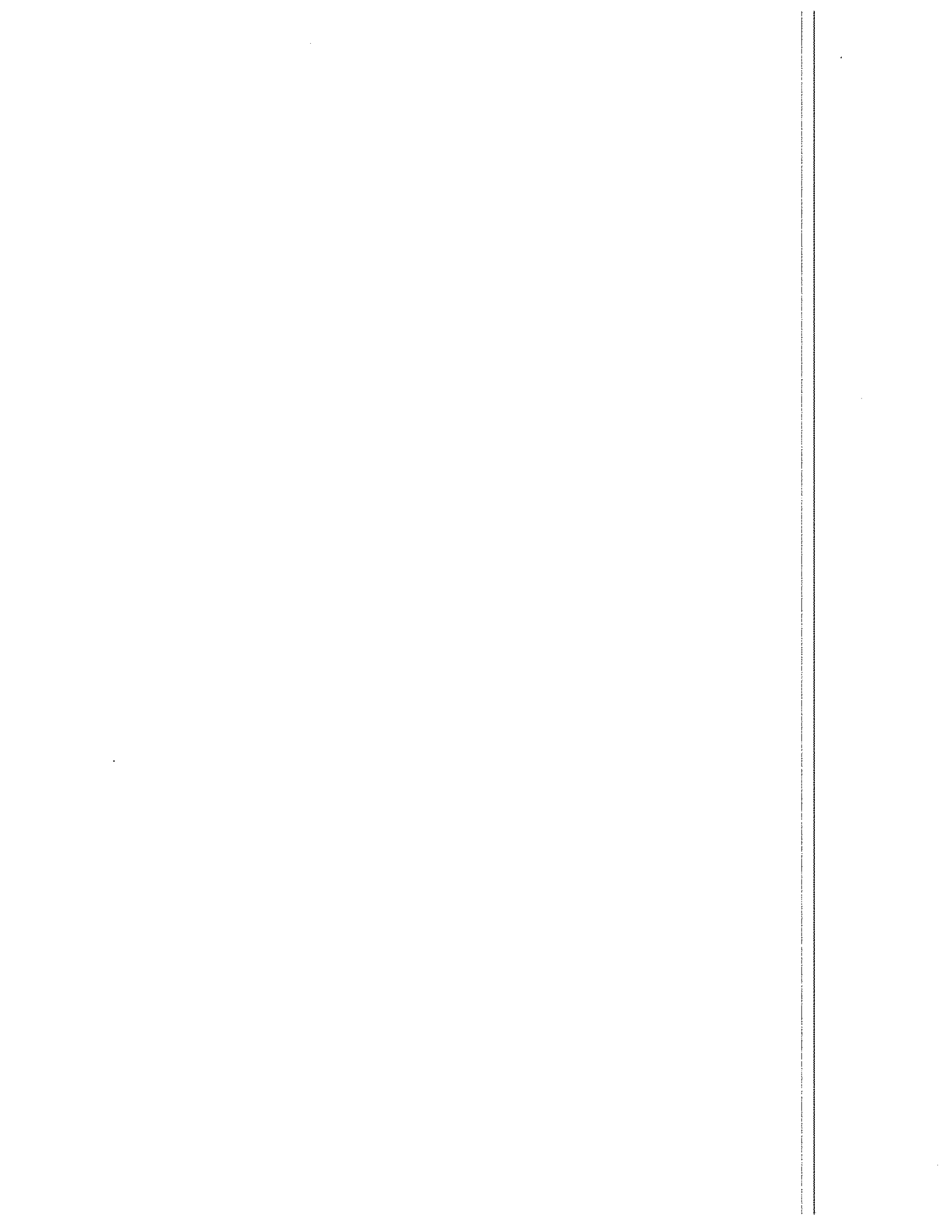
En cumplimiento del Artículo 2 de la Ley 43 de 1990, mi firma como revisor fiscal, en las certificaciones, se fundamenta en la revisión de los libros de contabilidad. La información requerida que no es de carácter contable fue verificada con las fuentes antes mencionadas.

La presente certificación se expide en Bogotá D.C. a los 9 días del mes de julio de 2021, por solicitud de la administración de la sociedad, de acuerdo con lo requerido por el Artículo 50 de la Ley 789 de 2002, y no podrá ser utilizado para ningún otro propósito.



JOSÉ FERNANDO GUARNIZO RAMÍREZ
TP 54.531 T
Revisor Fiscal Principal
Designado por Fernando Guarnizo S.A.S.

Fernando Guarnizo SAS.
Calle 93 # 11 A 28 Oficina 601 – Teléfono 7 55 74 50 – Celular 312 548 77 09
Bogotá D. C. - Colombia



Republica de Colombia
Ministerio de Comercio Industrial y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

54531-T

JOSE FERNANDO

GUARNIZO

C.C. 19487038

RESOLUCION INSCRIPCION 126

UNIVERSIDAD SANTA TOMAS

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ

62092



FECHA 14/05/1997

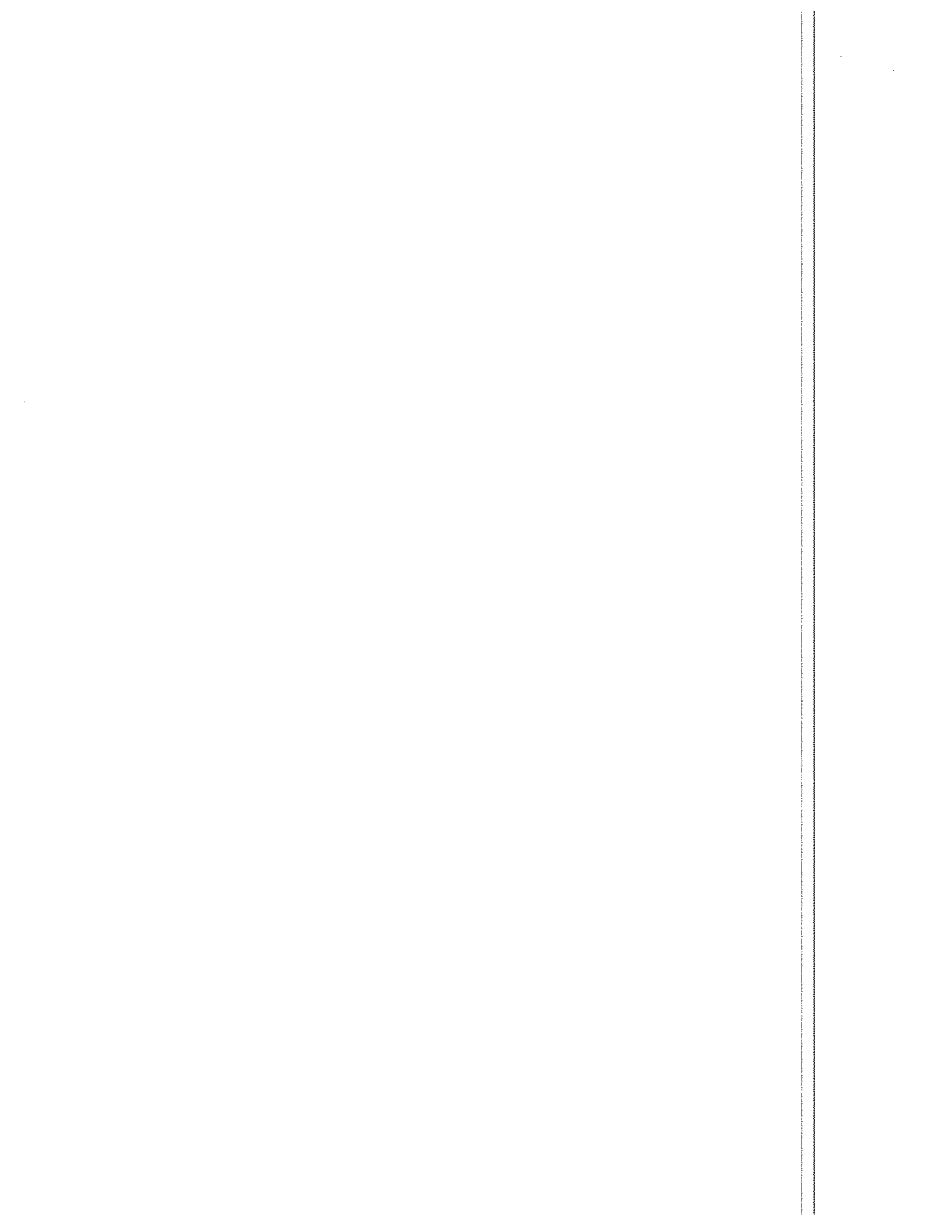
191537

Esta tarjeta es el único documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse
al P.O. Box 644 44 501 de Bogotá a la CAE - Junta Central de
Contadores a la Calle 36 No. 31-27 Bogotá D.C.

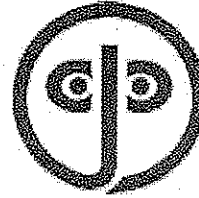


www.aceia.com



UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

E 0 9 0 0 3 A A 0 5 1 9 B A F 5

**LA REPUBLICA DE COLOMBIA
MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO
UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:
QUIEN INTERESE**

Que el contador público **JOSE FERNANDO GUARNIZO RAMIREZ** identificado con CÉDULA DE CIUDADANÍA No 19487100 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 54531-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

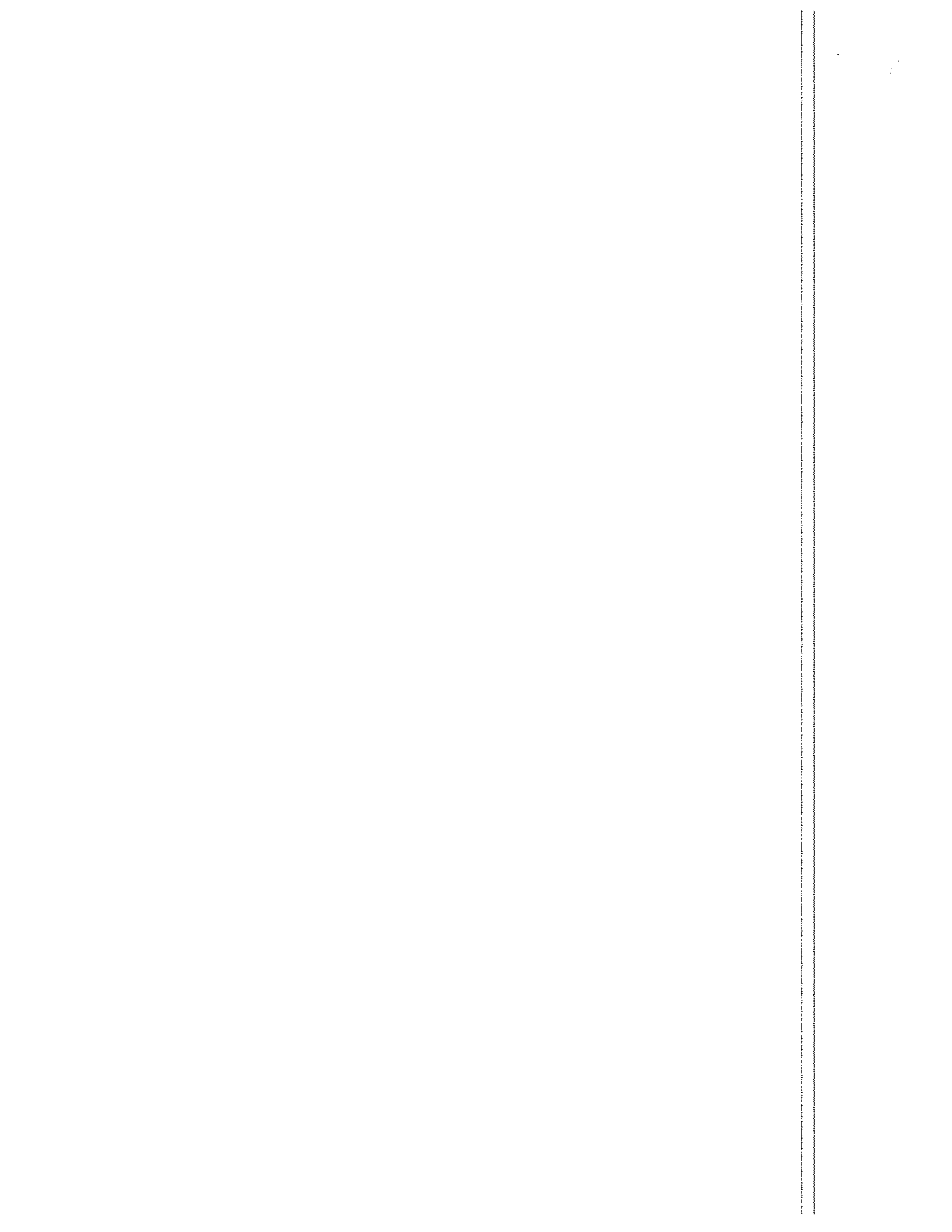
NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 22 días del mes de Julio de 2021 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado



DATOS GENERALES DEL APORTANTE

Identificación	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830023458	ARTALURGICA CONSTRUEL COLOMBIA S.A METALCOL	B - MENOS DE 100 COTIZANTES	PRINCIPAL	AUTO NORTE KM 30 VDA CANAVITA	TUCANCIPA-CUNDINAMARCA	5116282	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo	Clave	Planilla	Planilla	Tipo	Fecha	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	106096758	942212208	E	2021/07/15	2021/07/15	BANCOLOMBIA	0	\$81,111,900

LIQUIDACION DETALLADA DE APORTES

No.	Identificación	Nombre	NOVEDADES			PENSION			SALUD			CCF			RIESGOS			PARAFISCALES			Total Aportes			
			Ingreso	Salida	Modificación	Código	Días	Aporte	IBC	Código	Días	Aporte	IBC	Código	Días	Aporte	IBC	Días	Aporte	IBC		Días	Aporte	Exonerado SENA e ICBF
SUCURSAL CENTRO TRABAJO 0 (164 Afiliados) Centro de Trabajo: TOCANCIPA Depto: CUNDINAMARCA (164 Afiliados)																								
1	CC	1236441557	AGUILARTE ANTHONY				230301	30	\$950,432	\$152,000	EP5017	30	\$950,432	\$11,928,300	\$11,928,300	\$251,410,801	\$251,410,801	\$950,432	14-11	30	\$950,432	\$17,926,372	\$17,926,372	\$81,111,900
2	CC	1236441558	AGUILARTE ANTONIO				230301	30	\$908,526	\$145,800	EP5017	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$81,300	\$81,300	\$281,500
3	CC	11955808	AHUADA LUIS				230301	30	\$1,250,000	\$200,000	EP5017	30	\$1,250,000	\$50,000	CC721	30	\$1,250,000	\$50,000	14-11	30	\$1,250,000	\$87,000	\$87,000	\$387,000
4	CC	20588435	ALARCÓN HEDY				230301	30	\$1,071,100	\$165,300	EP5016	30	\$1,071,100	\$41,400	CC721	30	\$1,071,100	\$41,400	14-11	30	\$1,071,100	\$72,000	\$72,000	\$320,100
5	CC	52123879	ALVARADO ROSALEA				230301	30	\$908,526	\$145,800	EP5016	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	\$63,300	\$281,500
6	CC	122179921	MAYTA DADNY				230301	30	\$908,526	\$145,800	EP5017	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	\$63,300	\$281,500
7	CC	5123078	MAYTA MIRIAM				230301	30	\$908,526	\$145,800	EP5017	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	\$63,300	\$281,500
8	CC	1070610791	ARSENIO EDWIN				230301	30	\$908,526	\$145,800	EP5017	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	\$63,300	\$281,500
9	CC	1272397	ARSENIO FABIO				230301	30	\$908,526	\$145,800	EP5017	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	\$63,300	\$281,500
10	CC	1033400732	AVILA ANGEL				230301	30	\$908,526	\$145,800	EP5017	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	\$63,300	\$281,500
11	CC	20577587	BARRA MARIA				230301	30	\$1,171,923	\$187,200	EP5008	30	\$1,171,923	\$46,900	CC721	30	\$1,171,923	\$46,900	14-11	30	\$1,171,923	\$81,000	\$81,000	\$363,000
12	CC	1016012995	BECEGA LARRY				230301	30	\$1,718,755	\$275,000	EP5008	30	\$1,718,755	\$68,800	CC721	30	\$1,718,755	\$68,800	14-11	30	\$1,718,755	\$119,700	\$119,700	\$532,400
13	CC	1025685957	BELTRAN EDWIN				230301	30	\$981,445	\$157,000	EP5017	30	\$981,445	\$39,300	CC721	30	\$981,445	\$39,300	14-11	30	\$981,445	\$65,400	\$65,400	\$304,100
14	CC	79061253	BENTACOURTH HUMBERTO				230301	30	\$1,249,401	\$200,000	EP5017	30	\$1,249,401	\$50,000	CC721	30	\$1,249,401	\$50,000	14-11	30	\$1,249,401	\$87,000	\$87,000	\$387,000
15	CC	3797116	BORRORQUEZ JULIO				230301	30	\$1,081,197	\$173,000	EP5017	30	\$1,081,197	\$43,100	CC721	30	\$1,081,197	\$43,100	14-11	30	\$1,081,197	\$75,300	\$75,300	\$334,900
16	CC	1082721508	BOLAR VOSMAR				230301	30	\$908,526	\$145,800	EP5048	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	\$63,300	\$281,500
17	CC	90546384	BOLIVAR OSCAR				230301	30	\$1,813,090	\$290,000	EP5017	30	\$1,813,090	\$72,600	CC721	30	\$1,813,090	\$72,600	14-11	30	\$1,813,090	\$126,200	\$126,200	\$561,500
18	CC	105219336	BONZA RONALD				230301	30	\$4,240,336	\$721,000	EP5016	30	\$4,240,336	\$149,700	CC721	30	\$4,240,336	\$149,700	14-11	30	\$4,240,336	\$295,200	\$295,200	\$1,357,700
19	CC	79325169	BUENO FABIO				230301	30	\$4,500,000	\$765,000	EP5016	30	\$4,500,000	\$180,000	CC721	30	\$4,500,000	\$180,000	14-11	30	\$4,500,000	\$133,200	\$133,200	\$1,438,200
20	CC	108246935	BUETRAGO YENNY				230301	30	\$1,033,100	\$165,300	EP5017	30	\$1,033,100	\$41,400	CC721	30	\$1,033,100	\$41,400	14-11	30	\$1,033,100	\$72,000	\$72,000	\$301,100
21	CC	19419758	BUSTOS JOSE				230301	30	\$1,801,845	\$289,300	EP5005	30	\$1,801,845	\$71,000	CC721	30	\$1,801,845	\$71,000	14-11	30	\$1,801,845	\$125,000	\$125,000	\$558,000
22	CC	79318600	CABALLERO JOSE				230301	30	\$1,667,637	\$266,900	EP5017	30	\$1,667,637	\$66,800	CC721	30	\$1,667,637	\$66,800	14-11	30	\$1,667,637	\$116,000	\$116,000	\$516,600
23	CC	5873374	CAMPES GRIGELIO				230301	30	\$1,381,570	\$221,000	EP5017	30	\$1,381,570	\$55,300	CC721	30	\$1,381,570	\$55,300	14-11	30	\$1,381,570	\$96,200	\$96,200	\$427,500
24	CC	19418306	CARDOSO VICTOR				230301	30	\$1,926,143	\$309,200	EP5017	30	\$1,926,143	\$77,100	CC721	30	\$1,926,143	\$77,100	14-11	30	\$1,926,143	\$134,100	\$134,100	\$596,500
25	CC	1092709360	CARRERO SHIRLEY				230301	30	\$1,138,765	\$182,300	EP5017	30	\$1,138,765	\$45,600	CC721	30	\$1,138,765	\$45,600	14-11	30	\$1,138,765	\$79,200	\$79,200	\$352,500
26	CC	1095977398	CARRERA GEMER				230301	30	\$1,394,685	\$223,000	EP5017	30	\$1,394,685	\$55,800	CC721	30	\$1,394,685	\$55,800	14-11	30	\$1,394,685	\$97,000	\$97,000	\$431,900
27	CC	109566038	CASTRO GREGIS				230301	30	\$1,234,597	\$197,400	EP5016	30	\$1,234,597	\$49,800	CC721	30	\$1,234,597	\$49,800	14-11	30	\$1,234,597	\$86,000	\$86,000	\$382,400
28	CC	7811925	CASTRO OSCAR				230301	30	\$1,094,537	\$173,000	EP5017	30	\$1,094,537	\$43,000	CC721	30	\$1,094,537	\$43,000	14-11	30	\$1,094,537	\$76,200	\$76,200	\$339,000
29	CC	80626266	CERRITOS HENRY				230301	30	\$1,381,570	\$221,000	EP5017	30	\$1,381,570	\$55,300	CC721	30	\$1,381,570	\$55,300	14-11	30	\$1,381,570	\$96,200	\$96,200	\$427,500
30	CC	79262003	COBOS ALBERTO				230301	30	\$1,916,820	\$309,200	EP5002	30	\$1,916,820	\$76,700	CC721	30	\$1,916,820	\$76,700	14-11	30	\$1,916,820	\$133,900	\$133,900	\$593,600
31	CC	70760770	CONTRERAS MIGUEL				230301	30	\$1,385,698	\$221,000	EP5005	30	\$1,385,698	\$55,500	CC721	30	\$1,385,698	\$55,500	14-11	30	\$1,385,698	\$96,200	\$96,200	\$427,500
32	CC	103468083	COBRALLES JONATHAN				230301	30	\$1,500,000	\$240,000	EP5005	30	\$1,500,000	\$60,000	CC721	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$104,000	\$104,000	\$464,400
33	CC	1075927160	CUBAQUE JONATHAN				230301	30	\$908,526	\$145,800	EP5017	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	\$63,300	\$281,500
34	CC	7920493	CUBILLOS WILSON				230301	30	\$2,414,851	\$386,400	EP5017	30	\$2,414,851	\$96,600	CC721	30	\$2,414,851	\$96,600	14-11	30	\$2,414,851	\$168,100	\$168,100	\$747,700
35	CC	1077083227	CUERO ANDREA				230301	30	\$4,000,000	\$680,000	EP5017	30	\$4,000,000	\$160,000	CC721	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	\$278,000	\$278,000	\$1,228,400
36	CC	106660786	DE HOYOS CRISTIAN				230301	30	\$908,526	\$145,800	EP5017	30	\$908,526	\$36,400	CC721	30	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	\$63,300	\$281,500
37	CC	74266482	DEIGUANLO JOSE				230301	30	\$1,033,100	\$165,300	EP5010	30	\$1,033,100	\$41,400	CC721	30	\$1,033,100	\$41,400	14-11	30	\$1,033,100	\$72,000	\$72,000	\$301,100
38	CC	21021655	DELAGUADO JOSE				230301	30	\$1,030,046	\$164,000	EP5016	30	\$1,030,046	\$41,300	CC721	30	\$1,030,046	\$41,300	14-11	30	\$1,030,046	\$71,700	\$71,700	\$309,200
39	CC	80540532	DUAZ JORGE				230301	30	\$1,531,612	\$245,100	EP5017	30	\$1,531,612	\$61,300	CC721	30	\$1,531,612	\$61,300	14-11	30	\$1,531,612	\$108,700	\$108,700	\$474,400

Planilla Resumen

40	CC	79712874	DUQUE HERIBERTO	5206,900	EP5008	30	\$1,305,425	\$1,305,425	\$2,300	14-11	30	\$1,305,425	\$90,900	30	\$0	SI	\$494,400	
41	CC	114421	ENRIQUE JOSE	\$174,800	EP5005	30	\$1,091,922	\$1,091,922	\$43,700	14-11	30	\$1,091,922	\$76,000	30	\$0	SI	\$339,200	
42	CC	60334408	ESCAMILLA WILKER	\$163,300	EP5017	30	\$1,033,100	\$1,033,100	\$41,400	14-11	30	\$1,033,100	\$72,000	30	\$0	SI	\$320,100	
43	CC	9157388	ESPINOSA RONALD	\$339,600	EP5002	30	\$1,974,690	\$1,974,690	\$77,000	14-11	30	\$1,974,690	\$134,000	30	\$0	SI	\$596,000	
44	CC	321223	FONSECA ANDRÉ	\$1,036,040	EP5005	30	\$1,036,040	\$1,036,040	\$41,500	14-11	30	\$1,036,040	\$72,200	30	\$0	SI	\$321,000	
45	CC	3631148	FORERO JESUS	\$234,400	EP5037	30	\$1,464,719	\$1,464,719	\$39,600	14-11	30	\$1,464,719	\$102,000	30	\$0	SI	\$403,600	
46	CC	80542558	GARCIA ALDOPAR	\$211,100	EP5017	30	\$1,319,120	\$1,319,120	\$52,800	14-11	30	\$1,319,120	\$91,900	30	\$0	SI	\$468,600	
47	CC	1077699168	GARCIA CARLOS	\$168,400	EP5017	30	\$1,033,461	\$1,033,461	\$41,400	14-11	30	\$1,033,461	\$72,000	30	\$0	SI	\$320,200	
48	CC	1118601	GARCOR ROLEFE	\$935,579	EP5017	30	\$935,579	\$935,579	\$37,100	14-11	30	\$935,579	\$64,500	30	\$0	SI	\$286,800	
49	CC	91297153	GOMEZ ALVARO	\$329,000	EP5005	30	\$3,250,000	\$3,250,000	\$130,000	14-11	30	\$3,250,000	\$228,200	30	\$0	SI	\$1,006,200	
50	CC	107424213	GOMEZ FREDDY	\$1,155,747	EP5017	30	\$1,155,747	\$1,155,747	\$46,300	14-11	30	\$1,155,747	\$80,500	30	\$0	SI	\$388,100	
51	CC	79533883	GOMEZ LUIS	\$123,410	EP5008	30	\$1,236,410	\$1,236,410	\$49,500	14-11	30	\$1,236,410	\$86,100	30	\$0	SI	\$383,600	
52	CC	107020476	GOMEZ MICHEL	\$988,526	EP5005	30	\$988,526	\$988,526	\$36,400	14-11	30	\$988,526	\$63,300	30	\$0	SI	\$381,500	
53	CC	107987946	GONZALEZ DANIELA	\$176,000	EP5017	30	\$1,100,000	\$1,100,000	\$44,000	14-11	30	\$1,100,000	\$76,600	30	\$0	SI	\$349,600	
54	CC	7302766	GONZALEZ JESUS	\$946,704	EP5037	30	\$946,704	\$946,704	\$37,900	14-11	30	\$946,704	\$65,900	30	\$0	SI	\$293,200	
55	CC	18110699	GONZALEZ JHON	\$1,618,553	EP5017	30	\$1,618,553	\$1,618,553	\$64,800	14-11	30	\$1,618,553	\$12,700	30	\$0	SI	\$551,300	
56	CC	3212013	GRANADOS LUIS	\$390,100	EP5017	30	\$1,750,412	\$1,750,412	\$79,100	14-11	30	\$1,750,412	\$121,900	30	\$0	SI	\$542,200	
57	CC	1143326	GUTIERREZ DAUL	\$1,111,155	EP5010	30	\$1,111,155	\$1,111,155	\$44,500	14-11	30	\$1,111,155	\$77,400	30	\$0	SI	\$344,200	
58	CC	80331166	HERNANDEZ JUAN	\$1,992,107	EP5017	30	\$1,992,107	\$1,992,107	\$63,700	14-11	30	\$1,992,107	\$110,000	30	\$0	SI	\$493,100	
59	CC	74973652	HERNANDEZ JOHANNEL	\$343,066	EP5037	30	\$3,143,366	\$3,143,366	\$85,800	14-11	30	\$3,143,366	\$149,200	30	\$0	SI	\$663,800	
60	CC	111944953	HERREA JUAN	\$4,900	EP5022	1	\$30,285	\$30,285	\$1,300	14-11	1	\$30,285	\$2,200	1	\$0	SI	\$9,400	
61	CC	79249595	BARBA EUSEBIO	\$1,315,400	EP5022	30	\$7,736,917	\$7,736,917	\$967,200	14-11	30	\$7,736,917	\$538,500	30	\$7,736,917	\$387,000	No	\$3,517,600
62	CC	15171099	JIMENEZ HECTOR	\$321,800	EP5037	30	\$1,385,698	\$1,385,698	\$55,500	14-11	30	\$1,385,698	\$86,500	30	\$0	SI	\$429,300	
63	CC	1024939416	JIMENEZ SANDRA	\$145,400	EP5017	30	\$908,526	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	30	\$0	SI	\$281,500	
64	CC	803843	JUJO JOSE	\$1,926,143	EP5008	30	\$1,926,143	\$1,926,143	\$77,100	14-11	30	\$1,926,143	\$134,100	30	\$0	SI	\$596,500	
65	CC	3021238	LAGOS CARLOS	\$1,277,208	EP5005	30	\$1,277,208	\$1,277,208	\$51,100	14-11	30	\$1,277,208	\$88,900	30	\$0	SI	\$399,500	
66	CC	93464632	LAMPREA JORGE	\$977,361	EP5005	30	\$977,361	\$977,361	\$39,100	14-11	30	\$977,361	\$64,100	30	\$0	SI	\$302,700	
67	CC	79054992	LEON EULISS	\$3,900,000	EP5005	30	\$3,900,000	\$3,900,000	\$437,500	14-11	30	\$3,900,000	\$243,600	30	\$3,900,000	\$175,000	No	\$1,556,100
68	CC	5020911	LIZCANO ERLSON	\$1,081,197	EP5005	30	\$1,081,197	\$1,081,197	\$43,300	14-11	30	\$1,081,197	\$75,300	30	\$0	SI	\$334,900	
69	CC	9383867	LONDINO HERIBERTO	\$145,400	EP5005	30	\$908,526	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	30	\$0	SI	\$281,500	
70	CC	52364636	LOPEZ DELMIRA	\$176,000	EP5017	30	\$1,100,000	\$1,100,000	\$44,000	14-11	30	\$1,100,000	\$76,600	30	\$0	SI	\$349,600	
71	CC	19767342	LOPEZ EVANGELISTA	\$284,300	EP5017	30	\$1,652,360	\$1,652,360	\$66,200	14-11	30	\$1,652,360	\$115,100	30	\$0	SI	\$512,000	
72	CC	11332666	LOPEZ JOSE	\$905,526	EP5002	30	\$908,526	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	30	\$0	SI	\$281,500	
73	CC	3028571	LOTA MAURICIO	\$156,700	EP5017	30	\$979,340	\$979,340	\$39,200	14-11	30	\$979,340	\$68,200	30	\$0	SI	\$303,300	
74	CC	2315883	MARQUEZ GIOFRE	\$1,348,281	EP5017	30	\$1,348,281	\$1,348,281	\$54,800	14-11	30	\$1,348,281	\$95,300	30	\$0	SI	\$403,900	
75	CC	5837990	MARTINEZ CAMPO	\$1,036,040	EP5010	30	\$1,036,040	\$1,036,040	\$41,500	14-11	30	\$1,036,040	\$72,200	30	\$0	SI	\$231,000	
76	CC	3448229	MARTINEZ DIANA	\$2,229,510	EP5008	30	\$2,229,510	\$2,229,510	\$89,200	14-11	30	\$2,229,510	\$152,000	30	\$0	SI	\$690,400	
77	CC	2999510	MARTINEZ ENRIQUE	\$1,991,975	EP5037	30	\$1,991,975	\$1,991,975	\$79,700	14-11	30	\$1,991,975	\$139,700	30	\$0	SI	\$565,600	
78	CC	74002571	MARTINEZ JULIAN	\$208,900	EP5017	30	\$1,305,425	\$1,305,425	\$52,300	14-11	30	\$1,305,425	\$90,900	30	\$0	SI	\$404,400	
79	CC	10170960	MEJIA JOSE	\$1,989,707	EP5044	30	\$1,989,707	\$1,989,707	\$79,600	14-11	30	\$1,989,707	\$138,500	30	\$0	SI	\$516,100	
80	CC	1049204203	MEJIA DENNER	\$1,033,461	EP5017	30	\$1,033,461	\$1,033,461	\$41,400	14-11	30	\$1,033,461	\$72,000	30	\$0	SI	\$320,200	
81	CC	1049204203	MEJIA CLAUDIA	\$198,400	EP5005	30	\$1,239,720	\$1,239,720	\$49,600	14-11	30	\$1,239,720	\$86,300	30	\$0	SI	\$383,900	
82	CC	60543877	MEJIA LUIS	\$1,511,127	EP5005	30	\$1,511,127	\$1,511,127	\$60,500	14-11	30	\$1,511,127	\$105,200	30	\$0	SI	\$448,000	
83	CC	42926656	MELIAN Jairo	\$226,500	EP5017	30	\$1,415,349	\$1,415,349	\$56,700	14-11	30	\$1,415,349	\$98,526	30	\$0	SI	\$428,500	
84	CC	1128463911	MOLINA JORANTAR	\$908,526	EP5017	30	\$908,526	\$908,526	\$36,400	14-11	30	\$908,526	\$63,300	30	\$0	SI	\$381,500	
85	CC	74910448	MONTEA OSCAR	\$1,355,531	EP5017	30	\$1,355,531	\$1,355,531	\$54,300	14-11	30	\$1,355,531	\$94,400	30	\$0	SI	\$418,900	
86	CC	50231644	MONTEA JOSE	\$1,865,670	EP5017	30	\$1,865,670	\$1,865,670	\$74,700	14-11	30	\$1,865,670	\$129,900	30	\$0	SI	\$577,900	
87	CC	9411075	MORALES MAURICIO	\$1,531,612	EP5037	30	\$1,531,612	\$1,531,612	\$61,300	14-11	30	\$1,531,612	\$106,700	30	\$0	SI	\$474,400	
88	CC	1077083748	MORENO LUIS	\$244,400	EP5017	30	\$1,527,119	\$1,527,119	\$61,100	14-11	30	\$1,527,119	\$106,300	30	\$0	SI	\$472,900	
89	CC	1076579970	MORENO NELLY	\$176,000	EP5010	30	\$1,100,000	\$1,100,000	\$44,000	14-11	30	\$1,100,000	\$76,600	30	\$0	SI	\$349,600	
90	CC	1144237	MORENO OSCAR	\$400,000	EP5017	30	\$2,502,064	\$2,502,064	\$100,100	14-11	30	\$2,502,064	\$174,700	30	\$0	SI	\$774,800	
91	CC	2110132	MORENO RAUL	\$1,171,357	EP5017	30	\$1,171,357	\$1,171,357	\$46,300	14-11	30	\$1,171,357	\$81,600	30	\$0	SI	\$360,800	
92	CC	79326490	MOSCOSO ERWIN	\$430,787	EP5008	30	\$4,430,787	\$4,430,787	\$177,300	14-11	30	\$4,430,787	\$308,400	30	\$0	SI	\$1,416,400	
93	CC	101859242	MOSCOSO MICHELLE	0	EP5008	30	0	0	0	14-11	30	0	0	0	\$0	No	\$176,800	
94	CC	9946288	MUÑOZ CARLOS	\$548,700	EP5017	30	\$3,429,329	\$3,429,329	\$137,200	14-11	30	\$3,429,329	\$238,300	30	\$0	SI	\$1,061,000	

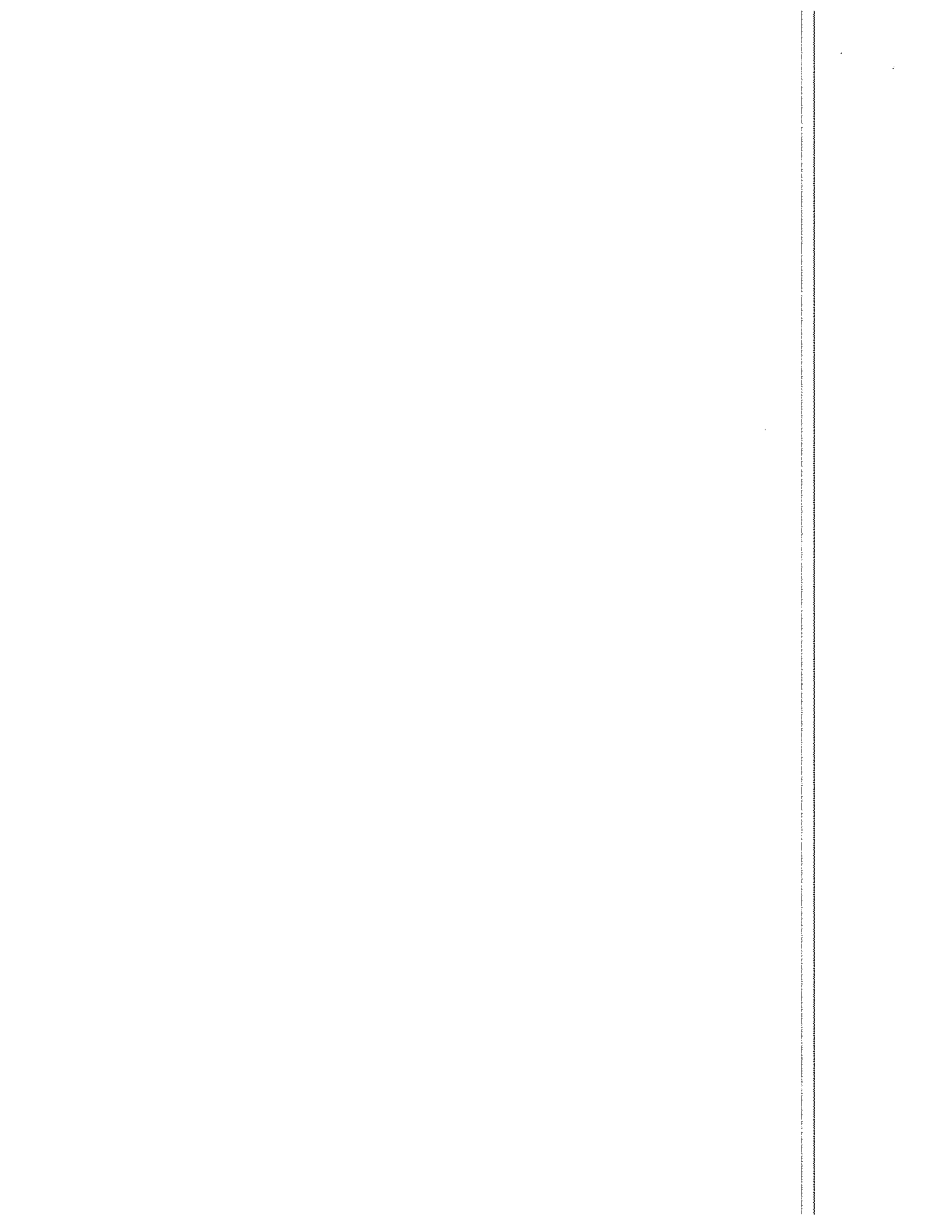
Planilla Resumen

No	CC	FPI/2074	BOQUE HERIBERTO	230301	30	\$1,305,425	\$208,000	EP5008	30	\$1,305,425	\$208,000	CC7231	30	\$1,305,425	\$208,000	14-11	30	\$1,305,425	\$208,000	30	\$1,305,425	\$208,000	30	\$1,305,425	\$208,000
40	CC	112421	ENCISO JOSE	230301	30	\$1,091,922	\$174,800 <td>EP5008</td> <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>CC7231</td> <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>14-11</td> <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>30</td> <td>\$1,091,922</td> <td>\$174,800</td> </td></td></td></td>	EP5008	30	\$1,091,922	\$174,800 <td>CC7231</td> <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>14-11</td> <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>30</td> <td>\$1,091,922</td> <td>\$174,800</td> </td></td></td>	CC7231	30	\$1,091,922	\$174,800 <td>14-11</td> <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>30</td> <td>\$1,091,922</td> <td>\$174,800</td> </td></td>	14-11	30	\$1,091,922	\$174,800 <td>30</td> <td>\$1,091,922</td> <td>\$174,800 <td>30</td> <td>\$1,091,922</td> <td>\$174,800</td> </td>	30	\$1,091,922	\$174,800 <td>30</td> <td>\$1,091,922</td> <td>\$174,800</td>	30	\$1,091,922	\$174,800
41	CC	10334688	ESCAVILLA VILAR	230301	30	\$1,033,100	\$165,300 <td>EP5017</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>CC7231</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>14-11</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td> </td></td></td></td>	EP5017	30	\$1,033,100	\$165,300 <td>CC7231</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>14-11</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td> </td></td></td>	CC7231	30	\$1,033,100	\$165,300 <td>14-11</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td> </td></td>	14-11	30	\$1,033,100	\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td> </td>	30	\$1,033,100	\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td>	30	\$1,033,100	\$165,300
42	CC	9157398	ESPINOSA RONALD	230301	30	\$1,924,892	\$308,000 <td>EP5008</td> <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>CC7231</td> <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>14-11</td> <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>30</td> <td>\$1,924,892</td> <td>\$308,000</td> </td></td></td></td>	EP5008	30	\$1,924,892	\$308,000 <td>CC7231</td> <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>14-11</td> <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>30</td> <td>\$1,924,892</td> <td>\$308,000</td> </td></td></td>	CC7231	30	\$1,924,892	\$308,000 <td>14-11</td> <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>30</td> <td>\$1,924,892</td> <td>\$308,000</td> </td></td>	14-11	30	\$1,924,892	\$308,000 <td>30</td> <td>\$1,924,892</td> <td>\$308,000 <td>30</td> <td>\$1,924,892</td> <td>\$308,000</td> </td>	30	\$1,924,892	\$308,000 <td>30</td> <td>\$1,924,892</td> <td>\$308,000</td>	30	\$1,924,892	\$308,000
43	CC	10334688	ESPINOSA RONALD	230301	30	\$1,033,100	\$165,300 <td>EP5017</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>CC7231</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>14-11</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td> </td></td></td></td>	EP5017	30	\$1,033,100	\$165,300 <td>CC7231</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>14-11</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td> </td></td></td>	CC7231	30	\$1,033,100	\$165,300 <td>14-11</td> <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td> </td></td>	14-11	30	\$1,033,100	\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td> </td>	30	\$1,033,100	\$165,300 <td>30</td> <td>\$1,033,100</td> <td>\$165,300</td>	30	\$1,033,100	\$165,300
44	CC	8031748	FORERO JESUS	230301	30	\$1,464,719	\$234,400 <td>EP5008</td> <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>CC7231</td> <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>14-11</td> <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>30</td> <td>\$1,464,719</td> <td>\$234,400</td> </td></td></td></td>	EP5008	30	\$1,464,719	\$234,400 <td>CC7231</td> <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>14-11</td> <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>30</td> <td>\$1,464,719</td> <td>\$234,400</td> </td></td></td>	CC7231	30	\$1,464,719	\$234,400 <td>14-11</td> <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>30</td> <td>\$1,464,719</td> <td>\$234,400</td> </td></td>	14-11	30	\$1,464,719	\$234,400 <td>30</td> <td>\$1,464,719</td> <td>\$234,400 <td>30</td> <td>\$1,464,719</td> <td>\$234,400</td> </td>	30	\$1,464,719	\$234,400 <td>30</td> <td>\$1,464,719</td> <td>\$234,400</td>	30	\$1,464,719	\$234,400
45	CC	8054258	GARCIA ALDEMAR	230301	30	\$1,319,120	\$211,100 <td>EP5017</td> <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>CC7231</td> <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>14-11</td> <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>30</td> <td>\$1,319,120</td> <td>\$211,100</td> </td></td></td></td>	EP5017	30	\$1,319,120	\$211,100 <td>CC7231</td> <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>14-11</td> <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>30</td> <td>\$1,319,120</td> <td>\$211,100</td> </td></td></td>	CC7231	30	\$1,319,120	\$211,100 <td>14-11</td> <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>30</td> <td>\$1,319,120</td> <td>\$211,100</td> </td></td>	14-11	30	\$1,319,120	\$211,100 <td>30</td> <td>\$1,319,120</td> <td>\$211,100 <td>30</td> <td>\$1,319,120</td> <td>\$211,100</td> </td>	30	\$1,319,120	\$211,100 <td>30</td> <td>\$1,319,120</td> <td>\$211,100</td>	30	\$1,319,120	\$211,100
46	CC	107059968	GARCIA CARLOS	230301	30	\$1,033,461	\$165,400 <td>EP5017</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>CC7231</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>14-11</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td> </td></td></td></td>	EP5017	30	\$1,033,461	\$165,400 <td>CC7231</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>14-11</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td> </td></td></td>	CC7231	30	\$1,033,461	\$165,400 <td>14-11</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td> </td></td>	14-11	30	\$1,033,461	\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td> </td>	30	\$1,033,461	\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td>	30	\$1,033,461	\$165,400
47	CC	15181601	GARDON ROAFAE	230301	30	\$925,579	\$148,100 <td>EP5044</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>CC7231</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>14-11</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td> </td></td></td></td>	EP5044	30	\$925,579	\$148,100 <td>CC7231</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>14-11</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td> </td></td></td>	CC7231	30	\$925,579	\$148,100 <td>14-11</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td> </td></td>	14-11	30	\$925,579	\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td> </td>	30	\$925,579	\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td>	30	\$925,579	\$148,100
48	CC	15181601	GARDON ROAFAE	230301	30	\$925,579	\$148,100 <td>EP5044</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>CC7231</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>14-11</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td> </td></td></td></td>	EP5044	30	\$925,579	\$148,100 <td>CC7231</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>14-11</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td> </td></td></td>	CC7231	30	\$925,579	\$148,100 <td>14-11</td> <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td> </td></td>	14-11	30	\$925,579	\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td> </td>	30	\$925,579	\$148,100 <td>30</td> <td>\$925,579</td> <td>\$148,100</td>	30	\$925,579	\$148,100
49	CC	107442413	GOMEZ FREDY	230301	30	\$1,155,747	\$185,000 <td>EP5017</td> <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>CC7231</td> <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>14-11</td> <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>30</td> <td>\$1,155,747</td> <td>\$185,000</td> </td></td></td></td>	EP5017	30	\$1,155,747	\$185,000 <td>CC7231</td> <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>14-11</td> <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>30</td> <td>\$1,155,747</td> <td>\$185,000</td> </td></td></td>	CC7231	30	\$1,155,747	\$185,000 <td>14-11</td> <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>30</td> <td>\$1,155,747</td> <td>\$185,000</td> </td></td>	14-11	30	\$1,155,747	\$185,000 <td>30</td> <td>\$1,155,747</td> <td>\$185,000 <td>30</td> <td>\$1,155,747</td> <td>\$185,000</td> </td>	30	\$1,155,747	\$185,000 <td>30</td> <td>\$1,155,747</td> <td>\$185,000</td>	30	\$1,155,747	\$185,000
50	CC	99533883	GOMEZ LUIS	230301	30	\$988,526	\$145,400 <td>EP5008</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>CC7231</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>14-11</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td> </td></td></td></td>	EP5008	30	\$988,526	\$145,400 <td>CC7231</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>14-11</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td> </td></td></td>	CC7231	30	\$988,526	\$145,400 <td>14-11</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td> </td></td>	14-11	30	\$988,526	\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td> </td>	30	\$988,526	\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td>	30	\$988,526	\$145,400
51	CC	1070020476	GOMEZ MICHEL	230301	30	\$1,100,000	\$176,000 <td>EP5017</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>CC7231</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>14-11</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td> </td></td></td></td>	EP5017	30	\$1,100,000	\$176,000 <td>CC7231</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>14-11</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td> </td></td></td>	CC7231	30	\$1,100,000	\$176,000 <td>14-11</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td> </td></td>	14-11	30	\$1,100,000	\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td> </td>	30	\$1,100,000	\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td>	30	\$1,100,000	\$176,000
52	CC	7082786	GONZALEZ DANIELA	230301	30	\$946,704	\$151,500 <td>EP5017</td> <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>CC7231</td> <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>14-11</td> <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>30</td> <td>\$946,704</td> <td>\$151,500</td> </td></td></td></td>	EP5017	30	\$946,704	\$151,500 <td>CC7231</td> <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>14-11</td> <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>30</td> <td>\$946,704</td> <td>\$151,500</td> </td></td></td>	CC7231	30	\$946,704	\$151,500 <td>14-11</td> <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>30</td> <td>\$946,704</td> <td>\$151,500</td> </td></td>	14-11	30	\$946,704	\$151,500 <td>30</td> <td>\$946,704</td> <td>\$151,500 <td>30</td> <td>\$946,704</td> <td>\$151,500</td> </td>	30	\$946,704	\$151,500 <td>30</td> <td>\$946,704</td> <td>\$151,500</td>	30	\$946,704	\$151,500
53	CC	1110688	GONZALEZ JESUS	230301	30	\$1,618,553	\$259,000 <td>EP5017</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>CC7231</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td></td></td>	EP5017	30	\$1,618,553	\$259,000 <td>CC7231</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td></td>	CC7231	30	\$1,618,553	\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td>	14-11	30	\$1,618,553	\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td>	30	\$1,618,553	\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td>	30	\$1,618,553	\$259,000
54	CC	1110688	GONZALEZ JESUS	230301	30	\$1,618,553	\$259,000 <td>EP5017</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>CC7231</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td></td></td>	EP5017	30	\$1,618,553	\$259,000 <td>CC7231</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td></td>	CC7231	30	\$1,618,553	\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td>	14-11	30	\$1,618,553	\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td>	30	\$1,618,553	\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td>	30	\$1,618,553	\$259,000
55	CC	1110688	GONZALEZ JESUS	230301	30	\$1,618,553	\$259,000 <td>EP5017</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>CC7231</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td></td></td>	EP5017	30	\$1,618,553	\$259,000 <td>CC7231</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td></td>	CC7231	30	\$1,618,553	\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td>	14-11	30	\$1,618,553	\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td>	30	\$1,618,553	\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td>	30	\$1,618,553	\$259,000
56	CC	1110688	GONZALEZ JESUS	230301	30	\$1,618,553	\$259,000 <td>EP5017</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>CC7231</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td></td></td>	EP5017	30	\$1,618,553	\$259,000 <td>CC7231</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td></td>	CC7231	30	\$1,618,553	\$259,000 <td>14-11</td> <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td></td>	14-11	30	\$1,618,553	\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td> </td>	30	\$1,618,553	\$259,000 <td>30</td> <td>\$1,618,553</td> <td>\$259,000</td>	30	\$1,618,553	\$259,000
57	CC	1143326	GUTIERREZ BAUL	230301	30	\$1,111,155	\$177,600 <td>EP5008</td> <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>CC7231</td> <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>14-11</td> <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>30</td> <td>\$1,111,155</td> <td>\$177,600</td> </td></td></td></td>	EP5008	30	\$1,111,155	\$177,600 <td>CC7231</td> <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>14-11</td> <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>30</td> <td>\$1,111,155</td> <td>\$177,600</td> </td></td></td>	CC7231	30	\$1,111,155	\$177,600 <td>14-11</td> <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>30</td> <td>\$1,111,155</td> <td>\$177,600</td> </td></td>	14-11	30	\$1,111,155	\$177,600 <td>30</td> <td>\$1,111,155</td> <td>\$177,600 <td>30</td> <td>\$1,111,155</td> <td>\$177,600</td> </td>	30	\$1,111,155	\$177,600 <td>30</td> <td>\$1,111,155</td> <td>\$177,600</td>	30	\$1,111,155	\$177,600
58	CC	80351166	HERNANDEZ JUAN	230301	30	\$1,392,107	\$224,000 <td>EP5017</td> <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>CC7231</td> <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>14-11</td> <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>30</td> <td>\$1,392,107</td> <td>\$224,000</td> </td></td></td></td>	EP5017	30	\$1,392,107	\$224,000 <td>CC7231</td> <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>14-11</td> <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>30</td> <td>\$1,392,107</td> <td>\$224,000</td> </td></td></td>	CC7231	30	\$1,392,107	\$224,000 <td>14-11</td> <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>30</td> <td>\$1,392,107</td> <td>\$224,000</td> </td></td>	14-11	30	\$1,392,107	\$224,000 <td>30</td> <td>\$1,392,107</td> <td>\$224,000 <td>30</td> <td>\$1,392,107</td> <td>\$224,000</td> </td>	30	\$1,392,107	\$224,000 <td>30</td> <td>\$1,392,107</td> <td>\$224,000</td>	30	\$1,392,107	\$224,000
59	CC	7472632	HERNANDEZ RONALD	230301	30	\$2,143,366	\$343,000 <td>EP5017</td> <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>CC7231</td> <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>14-11</td> <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>30</td> <td>\$2,143,366</td> <td>\$343,000</td> </td></td></td></td>	EP5017	30	\$2,143,366	\$343,000 <td>CC7231</td> <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>14-11</td> <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>30</td> <td>\$2,143,366</td> <td>\$343,000</td> </td></td></td>	CC7231	30	\$2,143,366	\$343,000 <td>14-11</td> <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>30</td> <td>\$2,143,366</td> <td>\$343,000</td> </td></td>	14-11	30	\$2,143,366	\$343,000 <td>30</td> <td>\$2,143,366</td> <td>\$343,000 <td>30</td> <td>\$2,143,366</td> <td>\$343,000</td> </td>	30	\$2,143,366	\$343,000 <td>30</td> <td>\$2,143,366</td> <td>\$343,000</td>	30	\$2,143,366	\$343,000
60	CC	111998553	HERNANDEZ JUAN	230301	1	\$30,285	\$4,900 <td>EP5022</td> <td>1</td> <td>\$30,285</td> <td>\$4,900 <td>CC7231</td> <td>1</td> <td>\$30,285</td> <td>\$4,900 <td>14-11</td> <td>1</td> <td>\$30,285</td> <td>\$4,900 <td>30</td> <td>\$30,285</td> <td>\$4,900 <td>30</td> <td>\$30,285</td> <td>\$4,900</td> </td></td></td></td>	EP5022	1	\$30,285	\$4,900 <td>CC7231</td> <td>1</td> <td>\$30,285</td> <td>\$4,900 <td>14-11</td> <td>1</td> <td>\$30,285</td> <td>\$4,900 <td>30</td> <td>\$30,285</td> <td>\$4,900 <td>30</td> <td>\$30,285</td> <td>\$4,900</td> </td></td></td>	CC7231	1	\$30,285	\$4,900 <td>14-11</td> <td>1</td> <td>\$30,285</td> <td>\$4,900 <td>30</td> <td>\$30,285</td> <td>\$4,900 <td>30</td> <td>\$30,285</td> <td>\$4,900</td> </td></td>	14-11	1	\$30,285	\$4,900 <td>30</td> <td>\$30,285</td> <td>\$4,900 <td>30</td> <td>\$30,285</td> <td>\$4,900</td> </td>	30	\$30,285	\$4,900 <td>30</td> <td>\$30,285</td> <td>\$4,900</td>	30	\$30,285	\$4,900
61	CC	79240565	BARBA EUSEN	230301	30	\$1,315,917	\$209,000 <td>EP5008</td> <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>CC7231</td> <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>14-11</td> <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>30</td> <td>\$1,315,917</td> <td>\$209,000</td> </td></td></td></td>	EP5008	30	\$1,315,917	\$209,000 <td>CC7231</td> <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>14-11</td> <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>30</td> <td>\$1,315,917</td> <td>\$209,000</td> </td></td></td>	CC7231	30	\$1,315,917	\$209,000 <td>14-11</td> <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>30</td> <td>\$1,315,917</td> <td>\$209,000</td> </td></td>	14-11	30	\$1,315,917	\$209,000 <td>30</td> <td>\$1,315,917</td> <td>\$209,000 <td>30</td> <td>\$1,315,917</td> <td>\$209,000</td> </td>	30	\$1,315,917	\$209,000 <td>30</td> <td>\$1,315,917</td> <td>\$209,000</td>	30	\$1,315,917	\$209,000
62	CC	11517199	JAREZ HECTOR	230301	30	\$1,385,698	\$221,800 <td>EP5017</td> <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>CC7231</td> <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>14-11</td> <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>30</td> <td>\$1,385,698</td> <td>\$221,800</td> </td></td></td></td>	EP5017	30	\$1,385,698	\$221,800 <td>CC7231</td> <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>14-11</td> <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>30</td> <td>\$1,385,698</td> <td>\$221,800</td> </td></td></td>	CC7231	30	\$1,385,698	\$221,800 <td>14-11</td> <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>30</td> <td>\$1,385,698</td> <td>\$221,800</td> </td></td>	14-11	30	\$1,385,698	\$221,800 <td>30</td> <td>\$1,385,698</td> <td>\$221,800 <td>30</td> <td>\$1,385,698</td> <td>\$221,800</td> </td>	30	\$1,385,698	\$221,800 <td>30</td> <td>\$1,385,698</td> <td>\$221,800</td>	30	\$1,385,698	\$221,800
63	CC	102453946	JIMENEZ SANDRA	230301	30	\$908,526	\$145,400 <td>EP5017</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>CC7231</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>14-11</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td> </td></td></td></td>	EP5017	30	\$908,526	\$145,400 <td>CC7231</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>14-11</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td> </td></td></td>	CC7231	30	\$908,526	\$145,400 <td>14-11</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td> </td></td>	14-11	30	\$908,526	\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td> </td>	30	\$908,526	\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td>	30	\$908,526	\$145,400
64	CC	80383443	JOYO JOSE	230301	30	\$1,277,206	\$204,400 <td>EP5008</td> <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>CC7231</td> <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>14-11</td> <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>30</td> <td>\$1,277,206</td> <td>\$204,400</td> </td></td></td></td>	EP5008	30	\$1,277,206	\$204,400 <td>CC7231</td> <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>14-11</td> <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>30</td> <td>\$1,277,206</td> <td>\$204,400</td> </td></td></td>	CC7231	30	\$1,277,206	\$204,400 <td>14-11</td> <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>30</td> <td>\$1,277,206</td> <td>\$204,400</td> </td></td>	14-11	30	\$1,277,206	\$204,400 <td>30</td> <td>\$1,277,206</td> <td>\$204,400 <td>30</td> <td>\$1,277,206</td> <td>\$204,400</td> </td>	30	\$1,277,206	\$204,400 <td>30</td> <td>\$1,277,206</td> <td>\$204,400</td>	30	\$1,277,206	\$204,400
65	CC	8021238	JAGOS CARLOS	230301	30	\$977,361	\$156,400 <td>EP5005</td> <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>CC7231</td> <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>14-11</td> <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>30</td> <td>\$977,361</td> <td>\$156,400</td> </td></td></td></td>	EP5005	30	\$977,361	\$156,400 <td>CC7231</td> <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>14-11</td> <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>30</td> <td>\$977,361</td> <td>\$156,400</td> </td></td></td>	CC7231	30	\$977,361	\$156,400 <td>14-11</td> <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>30</td> <td>\$977,361</td> <td>\$156,400</td> </td></td>	14-11	30	\$977,361	\$156,400 <td>30</td> <td>\$977,361</td> <td>\$156,400 <td>30</td> <td>\$977,361</td> <td>\$156,400</td> </td>	30	\$977,361	\$156,400 <td>30</td> <td>\$977,361</td> <td>\$156,400</td>	30	\$977,361	\$156,400
66	CC	9345642	JAMPRA JORGE	230301	30	\$3,800,000	\$600,000 <td>EP5005</td> <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>CC7231</td> <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>14-11</td> <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>30</td> <td>\$3,800,000</td> <td>\$600,000</td> </td></td></td></td>	EP5005	30	\$3,800,000	\$600,000 <td>CC7231</td> <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>14-11</td> <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>30</td> <td>\$3,800,000</td> <td>\$600,000</td> </td></td></td>	CC7231	30	\$3,800,000	\$600,000 <td>14-11</td> <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>30</td> <td>\$3,800,000</td> <td>\$600,000</td> </td></td>	14-11	30	\$3,800,000	\$600,000 <td>30</td> <td>\$3,800,000</td> <td>\$600,000 <td>30</td> <td>\$3,800,000</td> <td>\$600,000</td> </td>	30	\$3,800,000	\$600,000 <td>30</td> <td>\$3,800,000</td> <td>\$600,000</td>	30	\$3,800,000	\$600,000
67	CC	7980492	LEON EULISS	230301	30	\$1,081,197	\$173,000 <td>EP5005</td> <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>CC7231</td> <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>14-11</td> <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>30</td> <td>\$1,081,197</td> <td>\$173,000</td> </td></td></td></td>	EP5005	30	\$1,081,197	\$173,000 <td>CC7231</td> <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>14-11</td> <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>30</td> <td>\$1,081,197</td> <td>\$173,000</td> </td></td></td>	CC7231	30	\$1,081,197	\$173,000 <td>14-11</td> <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>30</td> <td>\$1,081,197</td> <td>\$173,000</td> </td></td>	14-11	30	\$1,081,197	\$173,000 <td>30</td> <td>\$1,081,197</td> <td>\$173,000 <td>30</td> <td>\$1,081,197</td> <td>\$173,000</td> </td>	30	\$1,081,197	\$173,000 <td>30</td> <td>\$1,081,197</td> <td>\$173,000</td>	30	\$1,081,197	\$173,000
68	CC	8029011	LIZCANO EMILSON	230301	30	\$988,526	\$145,400 <td>EP5005</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>CC7231</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>14-11</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td> </td></td></td></td>	EP5005	30	\$988,526	\$145,400 <td>CC7231</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>14-11</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td> </td></td></td>	CC7231	30	\$988,526	\$145,400 <td>14-11</td> <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td> </td></td>	14-11	30	\$988,526	\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td> </td>	30	\$988,526	\$145,400 <td>30</td> <td>\$988,526</td> <td>\$145,400</td>	30	\$988,526	\$145,400
69	CC	15383007	SANCOSO HERNANDO	230301	30	\$1,100,000	\$176,000 <td>EP5017</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>CC7231</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>14-11</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td> </td></td></td></td>	EP5017	30	\$1,100,000	\$176,000 <td>CC7231</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>14-11</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td> </td></td></td>	CC7231	30	\$1,100,000	\$176,000 <td>14-11</td> <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td> </td></td>	14-11	30	\$1,100,000	\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td> </td>	30	\$1,100,000	\$176,000 <td>30</td> <td>\$1,100,000</td> <td>\$176,000</td>	30	\$1,100,000	\$176,000
70	CC	83256536	LOPEZ EBELAIRA	230301	30	\$1,653,960	\$264,500 <td>EP5017</td> <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>CC7231</td> <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>14-11</td> <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>30</td> <td>\$1,653,960</td> <td>\$264,500</td> </td></td></td></td>	EP5017	30	\$1,653,960	\$264,500 <td>CC7231</td> <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>14-11</td> <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>30</td> <td>\$1,653,960</td> <td>\$264,500</td> </td></td></td>	CC7231	30	\$1,653,960	\$264,500 <td>14-11</td> <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>30</td> <td>\$1,653,960</td> <td>\$264,500</td> </td></td>	14-11	30	\$1,653,960	\$264,500 <td>30</td> <td>\$1,653,960</td> <td>\$264,500 <td>30</td> <td>\$1,653,960</td> <td>\$264,500</td> </td>	30	\$1,653,960	\$264,500 <td>30</td> <td>\$1,653,960</td> <td>\$264,500</td>	30	\$1,653,960	\$264,500
71	CC	19287742	LOPEZ EVANGELISTA	230301	30	\$908,526	\$145,400 <td>EP5017</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>CC7231</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>14-11</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td> </td></td></td></td>	EP5017	30	\$908,526	\$145,400 <td>CC7231</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>14-11</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td> </td></td></td>	CC7231	30	\$908,526	\$145,400 <td>14-11</td> <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td> </td></td>	14-11	30	\$908,526	\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td> </td>	30	\$908,526	\$145,400 <td>30</td> <td>\$908,526</td> <td>\$145,400</td>	30	\$908,526	\$145,400
72	CC	11132166	LOPEZ JOSE	230301	30	\$979,340	\$158,700 <td>EP5017</td> <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>CC7231</td> <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>14-11</td> <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>30</td> <td>\$979,340</td> <td>\$158,700</td> </td></td></td></td>	EP5017	30	\$979,340	\$158,700 <td>CC7231</td> <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>14-11</td> <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>30</td> <td>\$979,340</td> <td>\$158,700</td> </td></td></td>	CC7231	30	\$979,340	\$158,700 <td>14-11</td> <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>30</td> <td>\$979,340</td> <td>\$158,700</td> </td></td>	14-11	30	\$979,340	\$158,700 <td>30</td> <td>\$979,340</td> <td>\$158,700 <td>30</td> <td>\$979,340</td> <td>\$158,700</td> </td>	30	\$979,340	\$158,700 <td>30</td> <td>\$979,340</td> <td>\$158,700</td>	30	\$979,340	\$158,700
73	CC	8024671	LOZA MAURICIO	230301	30	\$1,368,281	\$219,000 <td>EP5017</td> <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>CC7231</td> <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>14-11</td> <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>30</td> <td>\$1,368,281</td> <td>\$219,000</td> </td></td></td></td>	EP5017	30	\$1,368,281	\$219,000 <td>CC7231</td> <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>14-11</td> <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>30</td> <td>\$1,368,281</td> <td>\$219,000</td> </td></td></td>	CC7231	30	\$1,368,281	\$219,000 <td>14-11</td> <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>30</td> <td>\$1,368,281</td> <td>\$219,000</td> </td></td>	14-11	30	\$1,368,281	\$219,000 <td>30</td> <td>\$1,368,281</td> <td>\$219,000 <td>30</td> <td>\$1,368,281</td> <td>\$219,000</td> </td>	30	\$1,368,281	\$219,000 <td>30</td> <td>\$1,368,281</td> <td>\$219,000</td>	30	\$1,368,281	\$219,000
74	CC	2351803	MANRIQUE ONDRE	230301	30	\$1,036,040	\$165,800 <td>EP5016</td> <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>CC7231</td> <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>14-11</td> <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>30</td> <td>\$1,036,040</td> <td>\$165,800</td> </td></td></td></td>	EP5016	30	\$1,036,040	\$165,800 <td>CC7231</td> <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>14-11</td> <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>30</td> <td>\$1,036,040</td> <td>\$165,800</td> </td></td></td>	CC7231	30	\$1,036,040	\$165,800 <td>14-11</td> <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>30</td> <td>\$1,036,040</td> <td>\$165,800</td> </td></td>	14-11	30	\$1,036,040	\$165,800 <td>30</td> <td>\$1,036,040</td> <td>\$165,800 <td>30</td> <td>\$1,036,040</td> <td>\$165,800</td> </td>	30	\$1,036,040	\$165,800 <td>30</td> <td>\$1,036,040</td> <td>\$165,800</td>	30	\$1,036,040	\$165,800
75	CC	8837950	MARTINEZ DIANA	230301	30	\$2,229,510	\$356,800 <td>EP5008</td> <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>CC7231</td> <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>14-11</td> <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>30</td> <td>\$2,229,510</td> <td>\$356,800</td> </td></td></td></td>	EP5008	30	\$2,229,510	\$356,800 <td>CC7231</td> <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>14-11</td> <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>30</td> <td>\$2,229,510</td> <td>\$356,800</td> </td></td></td>	CC7231	30	\$2,229,510	\$356,800 <td>14-11</td> <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>30</td> <td>\$2,229,510</td> <td>\$356,800</td> </td></td>	14-11	30	\$2,229,510	\$356,800 <td>30</td> <td>\$2,229,510</td> <td>\$356,800 <td>30</td> <td>\$2,229,510</td> <td>\$356,800</td> </td>	30	\$2,229,510	\$356,800 <td>30</td> <td>\$2,229,510</td> <td>\$356,800</td>	30	\$2,229,510	\$356,800
76	CC	3542329	MARTINEZ ENRIQUE	230301	30	\$1,991,975	\$318,800 <td>EP5017</td> <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>CC7231</td> <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>14-11</td> <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>30</td> <td>\$1,991,975</td> <td>\$318,800</td> </td></td></td></td>	EP5017	30	\$1,991,975	\$318,800 <td>CC7231</td> <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>14-11</td> <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>30</td> <td>\$1,991,975</td> <td>\$318,800</td> </td></td></td>	CC7231	30	\$1,991,975	\$318,800 <td>14-11</td> <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>30</td> <td>\$1,991,975</td> <td>\$318,800</td> </td></td>	14-11	30	\$1,991,975	\$318,800 <td>30</td> <td>\$1,991,975</td> <td>\$318,800 <td>30</td> <td>\$1,991,975</td> <td>\$318,800</td> </td>	30	\$1,991,975	\$318,800 <td>30</td> <td>\$1,991,975</td> <td>\$318,800</td>	30	\$1,991,975	\$318,800
77	CC	2999510	MARTINEZ HILAN	230301	30	\$1,305,425	\$208,000 <td>EP5017</td> <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>CC7231</td> <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>14-11</td> <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>30</td> <td>\$1,305,425</td> <td>\$208,000</td> </td></td></td></td>	EP5017	30	\$1,305,425	\$208,000 <td>CC7231</td> <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>14-11</td> <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>30</td> <td>\$1,305,425</td> <td>\$208,000</td> </td></td></td>	CC7231	30	\$1,305,425	\$208,000 <td>14-11</td> <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>30</td> <td>\$1,305,425</td> <td>\$208,000</td> </td></td>	14-11	30	\$1,305,425	\$208,000 <td>30</td> <td>\$1,305,425</td> <td>\$208,000 <td>30</td> <td>\$1,305,425</td> <td>\$208,000</td> </td>	30	\$1,305,425	\$208,000 <td>30</td> <td>\$1,305,425</td> <td>\$208,000</td>	30	\$1,305,425	\$208,000
78	CC	7430271	MEJIA JOSE	230301	30	\$1,033,461	\$165,400 <td>EP5044</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>CC7231</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>14-11</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td> </td></td></td></td>	EP5044	30	\$1,033,461	\$165,400 <td>CC7231</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>14-11</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td> </td></td></td>	CC7231	30	\$1,033,461	\$165,400 <td>14-11</td> <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td> </td></td>	14-11	30	\$1,033,461	\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td> </td>	30	\$1,033,461	\$165,400 <td>30</td> <td>\$1,033,461</td> <td>\$165,400</td>	30	\$1,033,461	\$165,400
79	CC	10524203	MEJIA DENIER	230301	30	\$1,033,4																			

DATOS GENERALES DEL APORTANTE		Razon Social		Clase Aportante		Sucursal Principal		Direccion		Ciudad-Departamento		Teléfono		Exonerado SENA e ICBF	
Identificación	dy	METALURGICA CONSTRUCEL COLOMBIA S.A. METACOL		8 - MENOS DE 200 COTIZANTES		PRINCIPAL		AUTO NORTE N° 30 VDA CANANITA		TOCANICIPA-CUNDINAMARCA		5116262		SI	
NIT 830023458	1														

DATOS GENERALES DE LA LIQUIDACION		Clave		Tipo		Fecha		Pago		Valor	
Periodo	Salud	Pago	Planilla	Planilla	Limite	Pago	Limite	Banco	Dias Hora	Dias Hora	Valor
2021-06	2021-07	1065096759	942217208	E	2021/07/15	2021/07/15	2021/07/15	BANCOLOMBIA		0	\$81,111,900

RESUMEN DE PAGO											
RIESGO	CODIGO	NIT	BY	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOSE	VALOR A PAGAR	LIQUIDACIONES		
AFP (ADMINISTRADORAS: 4)				161	\$40,590,300	\$0	\$0	\$40,590,300			
COLFONDOS	231001	800,227,940	6	10	\$2,709,800	\$0	\$0	\$2,709,800			
COLPENSIONES	25-14	900,336,004	7	59	\$16,849,400	\$0	\$0	\$16,849,400			
PORVENIR	230301	800,224,808	8	44	\$8,726,700	\$0	\$0	\$8,726,700			
PROTECCION	230201	800,229,739	0	48	\$12,304,400	\$0	\$0	\$12,304,400			
ARL (ADMINISTRADORAS: 1)				163	\$17,633,100	\$0	\$0	\$17,633,100			
ARL SURA	14-11	890,903,790	5	163	\$17,633,100	\$0	\$0	\$17,633,100			
CCF (ADMINISTRADORAS: 5)				161	\$10,063,700	\$0	\$0	\$10,063,700			
CAJASAN	CCF39	890,200,106	1	1	\$45,600	\$0	\$0	\$45,600			
COLSUBSIDIO	CCF72	860,007,336	1	155	\$9,675,800	\$0	\$0	\$9,675,800			
COMFAMA	CCF04	890,900,841	9	2	\$201,600	\$0	\$0	\$201,600			
COMFANDI	CCF57	890,303,208	5	2	\$99,300	\$0	\$0	\$99,300			
COMPENALCO ANTIOQUIA	CCF03	890,900,842	6	1	\$41,400	\$0	\$0	\$41,400			
EPS (ADMINISTRADORAS: 11)				164	\$11,928,300	\$0	\$0	\$11,928,300			
ALIANSA EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$46,900	\$0	\$0	\$46,900			
COMPENSAR	EPS008	860,066,942	7	14	\$1,091,500	\$0	\$0	\$1,091,500			
CONVIDA	EPS022	899,999,107	9	4	\$112,800	\$0	\$0	\$112,800			
COOMEVA	EPS016	805,000,427	1	1	\$68,700	\$0	\$0	\$68,700			
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$36,400	\$0	\$0	\$36,400			
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	\$1,184,800	\$0	\$0	\$1,184,800			
FAMISANAR	EPS017	830,003,564	7	67	\$3,772,100	\$0	\$0	\$3,772,100			
MEDIMAS EPS	EPS044	901,097,473	5	3	\$155,200	\$0	\$0	\$155,200			
NUOVA E.P.S.	EPS037	900,156,264	2	21	\$1,298,200	\$0	\$0	\$1,298,200			
SALUD TOTAL	EPS002	800,130,907	4	6	\$396,100	\$0	\$0	\$396,100			
SANITAS	EPS005	800,251,440	6	31	\$3,765,600	\$0	\$0	\$3,765,600			
ICBF (ADMINISTRADORAS: 1)				3	\$537,900	\$0	\$0	\$537,900			
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	\$537,900	\$0	\$0	\$537,900			
SENA (ADMINISTRADORAS: 1)				3	\$358,600	\$0	\$0	\$358,600			
SENA	PASENA	899,999,034	1	3	\$358,600	\$0	\$0	\$358,600			
TOTAL				164	\$57,117,900	\$0	\$0	\$57,117,900			



William Guarnizo Escobar, Mayor de edad y vecino de la ciudad de Ibagué, Identificado con la Cédula de Ciudadanía No. 93.371.105 expedida en Ibagué, Contador Público con tarjeta profesional No. 66.886-T emanada de la Junta Central de Contadores, en mi calidad de Revisor Fiscal de la empresa **GRUPO EMPRESARIAL A&C S.A.S.**, en cumplimiento del Artículo 50 de la Ley 789 de 2002, y una vez revisados los documentos puestos a mi consideración, y sus correspondientes soportes.

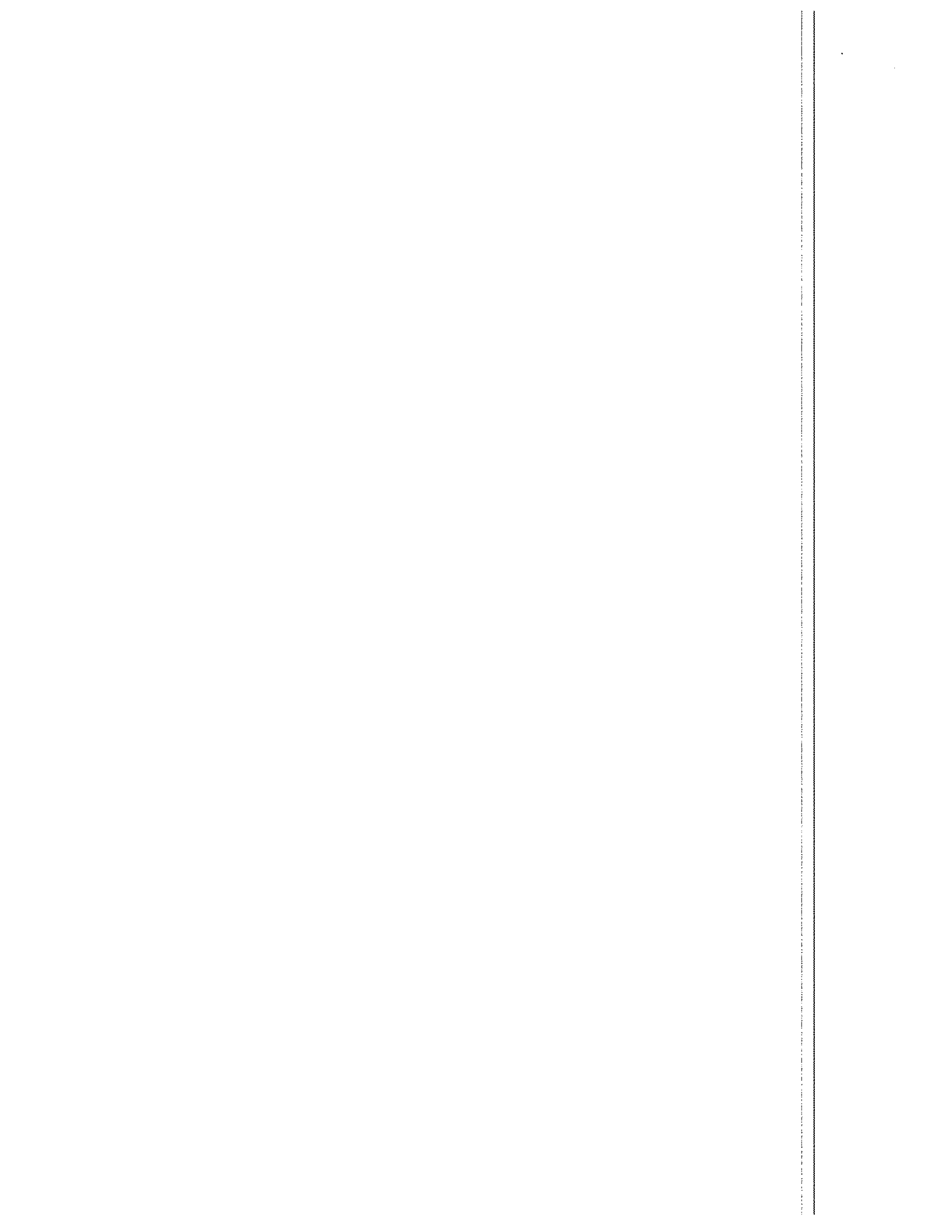
CERTIFICO

Que la empresa **GRUPO EMPRESARIAL A&C S.A.S.**, identificado con Nit. **900.451.557-1**, ha dado cumplimiento a sus obligaciones con el sistema de seguridad social en salud, Riesgos profesionales, pensiones y aportes a la Caja de Compensación, durante los últimos 6 meses, como también ha dado cumplimiento a la cuota de Aprendizices designada por el SENA.

Dado en Ibagué, a los veintidós (22) días del mes de julio del año 2021.



WILLIAM GUARNIZO ESCOBAR
C.C 93.371.105 de Ibagué
Tarjeta Profesional No. 66.886-T



Asamblea de Contadores
Unión Profesional

UNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PÚBLICO



CCOC-T

WILLIAM
QUINTERO ESCOBAR
C.C. 33371103
RESOLUCIÓN INSCRIPCIÓN 158 FECHA 12/09/99
UNIVERSIDAD CORPORACION. UNIV. DE BOGOTÁ


Presidente *[Signature]* 1337/03

024253

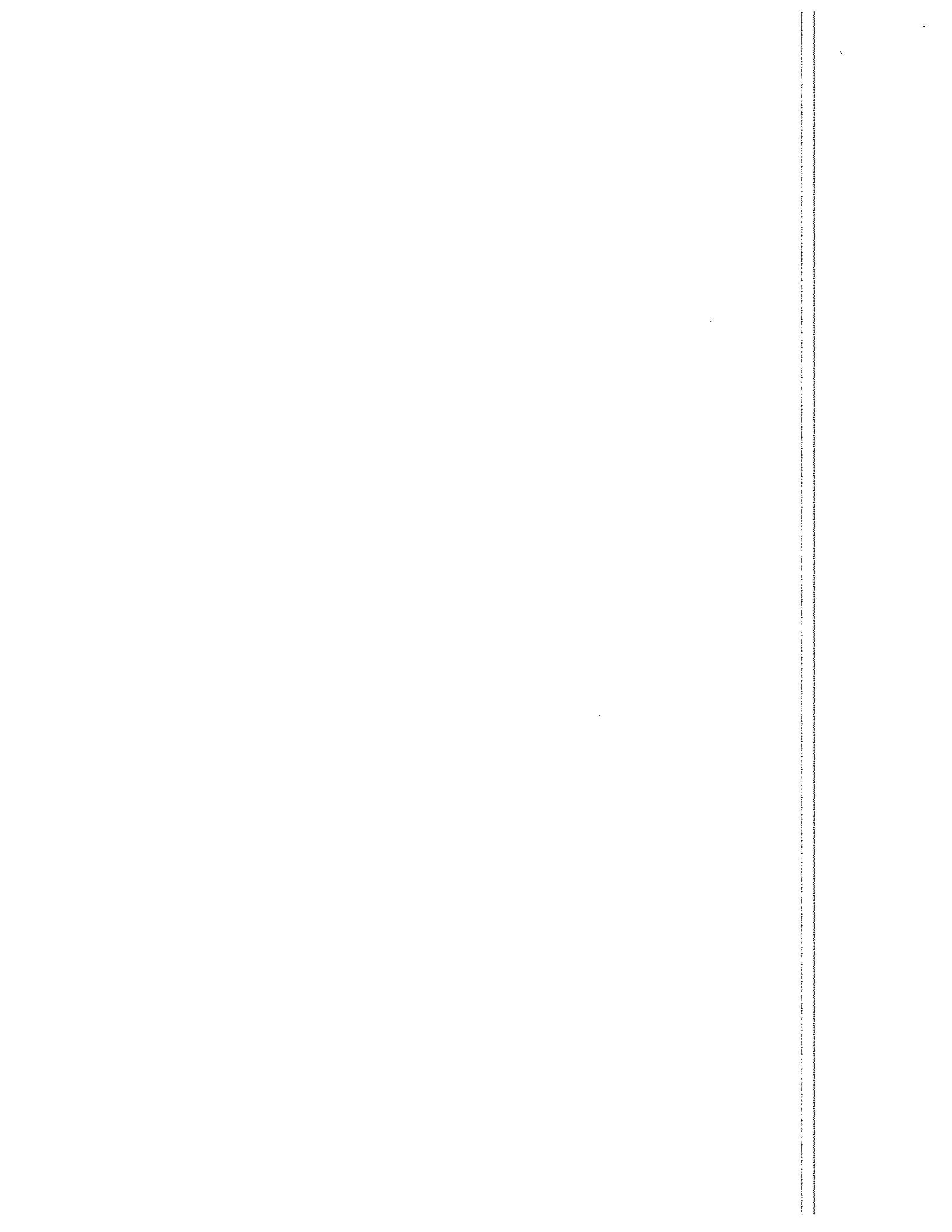
ESTADO DE LA UNTA

Esta tarjeta es el único documento que lo acredita como
CONTADOR PÚBLICO de acuerdo con lo establecido en
la Ley 2002 de 1994.

Ante cualquier duda, envíe este documento al
al Ministerio de Educación Nacional - Junta Central de
Contadores.

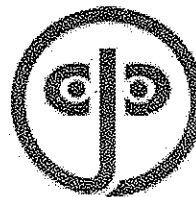


33371103



UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

2 F 5 6 9 0 8 3 7 0 9 6 8 0 0 0

**LA REPUBLICA DE COLOMBIA
MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO
UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:
QUIEN INTERESE**

Que el contador público **WILLIAM GUARNIZO ESCOBAR** identificado con CÉDULA DE CIUDADANÍA No 93371105 de IBAGUE (TOLIMA) Y Tarjeta Profesional No 66886-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTÁ a los 13 días del mes de Julio de 2021 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

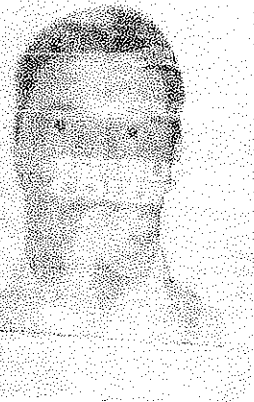
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 93.371.105
GUARNIZO ESCOBAR

APELLIDOS
WILLIAM

NOMBRES

Handwritten signature



FECHA DE NACIMIENTO 09-OCT-1967

IBAGUE
(TOLIMA)
LUGAR DE NACIMIENTO

1.64 ESTATURA O+ GR. PI. M SEXO

09-DIC-1985 IBAGUE
FECHA Y LUGAR DE EXPEDICION

REGISTRACION NACIONAL
CAROLINA ARELLANO / 109884



4 00004001 00146 8073M 000001105 0000011 00094004854 1 000001141

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900451557	1	GRUPO EMPRESARIAL A.B.C.S.A.S.	D - BENEFICIARIO LEY 1420 DE 2010	IBAGUE	CR 48 sur 26 81	IBAGUE-TOLIMA	2621248	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo	Clave	Planilla	Planilla	Tipo	Fecha	Pago	Banco	Dias Mora	Valor
2021-06	105505303	9422112097		E	2021/07/19	7021/07/12	BANCOLOMBIA	0	\$16,023,800
RESUMEN DE PAGO									
RUBRO	CODIGO	NIT	DV	AFIBADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				39	\$8,459,500	\$0	\$0	\$8,459,500	
COFONDOS	231001	800,227,940	6	3	\$310,300	\$0	\$0	\$310,300	
COLPENSIONES	25-14	900,336,004	7	9	\$2,029,500	\$0	\$0	\$2,029,500	
PORVENIR	230301	800,224,808	8	12	\$2,565,100	\$0	\$0	\$2,565,100	
PROTECCION	230201	800,229,739	0	15	\$3,554,600	\$0	\$0	\$3,554,600	
ARL (ADMINISTRADORAS: 1)				40	\$2,212,300	\$0	\$0	\$2,212,300	
ARL SUIRA	14-11	890,903,790	5	40	\$2,212,300	\$0	\$0	\$2,212,300	
CCF (ADMINISTRADORAS: 1)				39	\$2,008,900	\$0	\$0	\$2,008,900	
COMFATOLIMA	CCF48	800,211,025	1	39	\$2,008,900	\$0	\$0	\$2,008,900	
EPS (ADMINISTRADORAS: 6)				38	\$2,903,100	\$0	\$0	\$2,903,100	
COOMEVA	EPS016	805,000,427	1	1	\$38,100	\$0	\$0	\$38,100	
EPS SUIRA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$36,400	\$0	\$0	\$36,400	
FAMISANAR	EPS017	830,003,564	7	5	\$213,700	\$0	\$0	\$213,700	
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$165,700	\$0	\$0	\$165,700	
SALUD TOTAL	EPS002	800,130,907	4	15	\$728,600	\$0	\$0	\$728,600	
SANITAS	EPS005	800,251,440	6	13	\$1,720,600	\$0	\$0	\$1,720,600	
ICBF (ADMINISTRADORAS: 1)				1	\$264,000	\$0	\$0	\$264,000	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$264,000	\$0	\$0	\$264,000	
SENA (ADMINISTRADORAS: 1)				1	\$176,000	\$0	\$0	\$176,000	
SENA	PASENA	899,999,034	1	1	\$176,000	\$0	\$0	\$176,000	
TOTAL				40	\$16,023,800	\$0	\$0	\$16,023,800	





FICHA TECNICA DE EVALUACION
Y REEVALUACION DE PROVEEDORES

SISTEMA INTEGRADO DE GESTIÓN

CÓDIGO: GJ-R-056

FECHA VIGENCIA: 2021/07/15

VERSIÓN: 01

Página 1 de 2

Evaluación: Fecha evaluación: 21-jul.-21 Reevaluación: Fecha reevaluación: _____
Acta Parcial N° 1 Acta Final _____

INFORMACION DEL CONTRATO

NUMERO Y FECHA: 088 DEL 16 DE JUNIO DE 2021
NOMBRE DEL PROVEEDOR O CONTRATISTA: UNION TEMPORAL SUMINISTROS IBAL 2021 NIT: 901490032-5
FECHA DE INICIO: 06 DE JULIO DE 2021 C.C.: 19279182
FECHA DE TERMINACION: 05 DE ENERO DE 2022
OBJETO DEL CONTRATO: SUMINISTRO DE ELEMENTOS Y ACCESORIOS EN HIERRO DUCTIL PARA LA REPOSICION, REHABILITACION Y EXPANSION DE LA RED DE ACUEDUCTO DEL IBAL SA ESP OFICIAL

CLASE DE CONTRATO	1. PRESTACIÓN DE SERVICIOS PROFESIONALES Y APOYO A LA GESTION	
	2. SUMINISTRO Y ADQUISICION	X
	3. ARRENDAMIENTO	
	4. CONSULTORIA E INTERVENTORIA	
	5. SERVICIO	
	6. SEGUROS	
	7. INTERMEDIARIO DE SEGUROS	
	8. OBRA PUBLICA	

ASPECTOS A EVALUAR DEL CONTRATISTA

PUNTAJE 2= MALO 3= REGULAR 4= BUENO 5= EXCELENTE

2. SUMINISTRO Y ADQUISICION

CRITERIOS CUMPLIMIENTO Y OPORTUNIDAD	PUNTAJE	CRITERIOS EN LA EJECUCION DEL CONTRATO	PUNTAJE
OPORTUNIDAD EN LA ENTREGA DE BIENES	5	ATENCION DE REQUERIMIENTOS POR LA CALIDAD DEL SUMINISTRO ADQUIRIDO	
CANTIDADES DE ENTREGA DE BIENES	5	SUMINISTRO DE REPUESTOS E INSUMOS	5
TIEMPO DE RESPUESTA A REQUERIMIENTOS	5	ALMACENAMIENTO Y BODEGAJE	5
CUMPLIMIENTO EN LOS TÉRMINOS PARA LEGALIZAR EL CONTRATO Y SUS ADICIONES	5	SERVICIO POSTVENTA	
TOTAL PROMEDIO	5,00	ENTREGA OPORTUNA DE FACTURA	5
		CUMPLIMIENTO A LOS REQUERIMIENTOS DEL SISTEMA INTEGRADO DE GESTION	5
CRITERIOS DE CALIDAD	PUNTAJE	TOTAL PROMEDIO	5,00
CALIDAD Y/O CONFORMIDAD EN LAS ACTIVIDADES REALIZADAS	5	EVALUACION TOTAL	5,00
DEVOLUCIONES, CAMBIOS DE MERCANCIA Y GARANTIAS			
FUNCIONAMIENTO	5		
TOTAL PROMEDIO	5,00		

ANALISIS DEL RESULTADO DE LA EVALUACION REEVALUACION POR PARTE DEL SUPERVISOR Y/O INTERVENTOR (Cuando un contrato cuente con interventor y supervisor, este criterio debe ser diligenciado por los dos, en sus respectivas calidades):
Se evaluaron criterios cumplimiento y calidad evidenciando que el contratista cumplio con lo solicitado, de acuerdo a las descripciones calificadas

OBSERVACIONES AL RESULTADO DE LA EVALUACION REEVALUACION POR PARTE DEL CONTRATISTA:

Estoy conforme y de acuerdo con la evaluacion realizada, no tengo ninguna observacion

INTERPONE RECURSO DE REPOSICION SI NO

INTERPONE RECURSO DE APELACION SI NO

1



FICHA TECNICA DE EVALUACION Y REEVALUACION DE PROVEEDORES

SISTEMA INTEGRADO DE GESTIÓN

CÓDIGO: GJ-R-056

FECHA VIGENCIA: 2021/07/15

VERSIÓN: 01

Página 1 de 2

NOTA INFORMATIVA: (Aplica unicamente para la reevaluacion) De conformidad con el articulo 7 de la resolucion que reglamenta el procedimiento para la evaluacion y reevaluacion de proveedores la calificacion de la reevaluacion de proveedores, tendra los siguientes efectos: El contratista o Proveedor que obtenga como resultado de la reevaluacion puntaje de 3 o superior, sera tenido en cuenta para contratar con el IBAL S.A. E.S.P. OFICIAL. El contratista que en el proceso de reevaluacion obtenga un promedio de calificacion inferior a tres (3), sera suspendido por un termino igual al plazo total del contrato ejecutado. En todo caso el termino de suspension no podra ser inferior a seis (6) meses. Durante el termino de la suspension el contratista no se podra presentar a participar como proponente individual o plural (Consortio, Union Temporal, Promesa de Sociedad Futura u otra) en procesos de seleccion que adelante el IBAL S.A. E.S.P. OFICIAL.

La Suspension a que hace referencia el presente articulo se extendera por igual termino a cada uno de los integrantes de Consortios o Uniones Temporales que en el proceso de reevaluacion hayan obtenido una calificacion inferior a tres (3).

Los efectos mencionados en la nota anterior aplican para la reevaluacion de este contrato, de acuerdo con la fecha de su suscripcion.

SI

NO

ALVARO FRANCISCO USECHE PERDOMO

NOMBRES APELLIDOS Y FIRMA DEL SUPERVISOR Y/O INTERVENTOR (Cuando un contrato cuente con interventor y supervisor, este documento debe ser firmado por los dos, en sus respectivas calidades)

LEOPOLDO PINZON MOLINA

NOMBRES APELLIDOS Y FIRMA DEL CONTRATISTA

11



ORDEN DE COMPRA
SISTEMA INTEGRADO DE GESTIÓN

CODIGO : AF-R-204

FECHA VIGENCIA : 2016-11-09

VERSION : 01

Página : 1 de 1

Fecha del proceso: 01/07/2021

Contrato :

Proveedor: [901490032] UNION TEMPORAL

Nit: 901490032

Comprador: JOSE RODRIGO HERRERA

Direccion: DG 34 BIS 17 - 58

93364194

Telefono: 5116262

Ciudad: IBAGUE

Orden de Compra:

20210202

REFERENCIA	DESCRIPCION	%IVA	LOCAL	U.M	CANTIDAD	VR.UNITARIO	IVA	VR.TOTAL
10485276	ACOPLE UNIVERAL DN 6 R1	19	B01	UNIDAD	16.00	162,651.00	494,459.04	3,096,875.04
104000847B	VALVULA SB DE 6"	19	B01	UNIDAD	15.00	2,071,168.00	5,902,828.80	36,970,348.80
104000852B	VALVULA SB DE 4"	19	B01	UNIDAD	20.00	998,994.00	3,796,177.20	23,776,057.20
104000011	VALVULA SB DE 3"	19	B01	UNIDAD	30.00	813,283.00	4,635,713.10	29,034,203.10
10429878	GALAPAGO HD 3" 3/4	19	B01	UNIDAD	10.00	36,083.00	68,557.70	429,387.70
1042374	KIT HERRAMIENTAS MANTENIMIENTO	19	B01	UNIDAD	1.00	270,558.00	51,406.02	321,964.02

OBSERVACION :

SUB- TOTAL

78,679,694.00

VALOR IVA

14,949,141.86

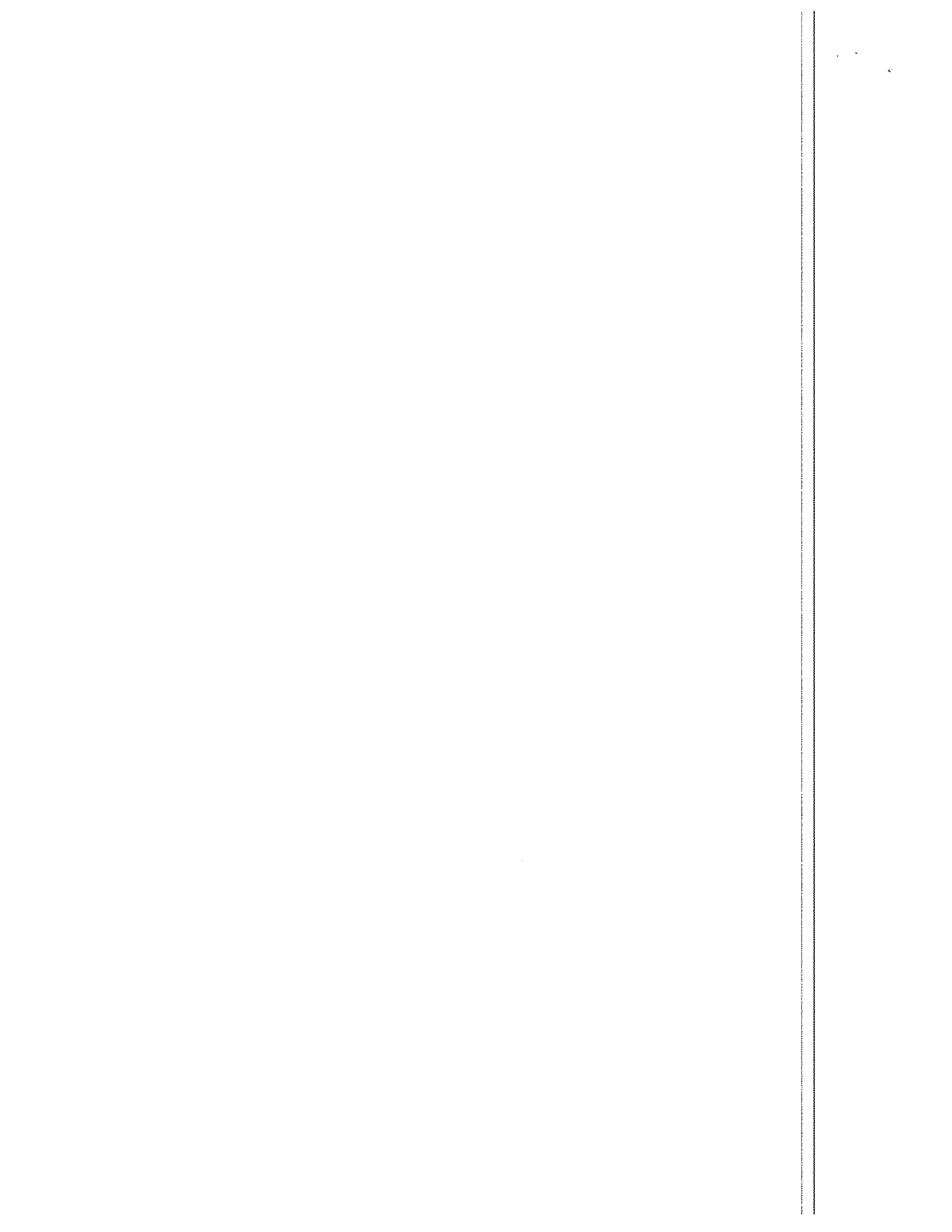
TOTAL

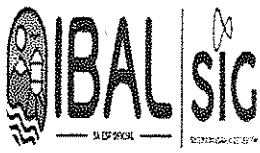
93,628,835.86

JAIME EDUARDO ORTIZ
PROFESIONAL EN BIENES
ELABORADO POR

APROBADO POR

RECIBIDO POR





ENTRADA POR COMPRAS
SISTEMA INTEGRADO DE GESTIÓN

CODIGO : AF-R-205

FECHA VIGENCIA : 2016-11-09

VERSION : 05

Página : 1 de 1

Fecha del proceso: 21/07/2021

Numero: 20210159

Proveedor: [901490032] UNION TEMPORAL

Nit: 901490032

Comprador: JOSE RODRIGO HERRERA MEJIA

Direccion: DG 34 BIS 17 - 58

Telefono: 5116262

Ciudad: IBAGUE

Orden de Compra: 20210202

REFERENCIA	DESCRIPCION	LOCAL	U.M	CANTIDAD	VR.UNITARIO	VALOR TOTAL IV INCLUIDO
104000011	VALVULA SB DE 3"	B01	UNIDAD	30.00	967,806.77	29,034,203.10
104000847B	VALVULA SB DE 6"	B01	UNIDAD	15.00	2,464,689.92	36,970,348.80
104000852B	VALVULA SB DE 4"	B01	UNIDAD	20.00	1,188,802.86	23,776,057.20
1042374	KIT HERRAMIENTAS MANTENIMIENTO	B01	UNIDAD	1.00	321,964.02	321,964.02
10429878	GALAPAGO HD 3" 3/4	B01	UNIDAD	10.00	42,938.77	429,387.70
10485276	ACOPLE UNIVERAL DN 6 R1	B01	UNIDAD	16.00	193,554.69	3,096,875.04

TOTAL
93,628,835.86

OBSERVACION :

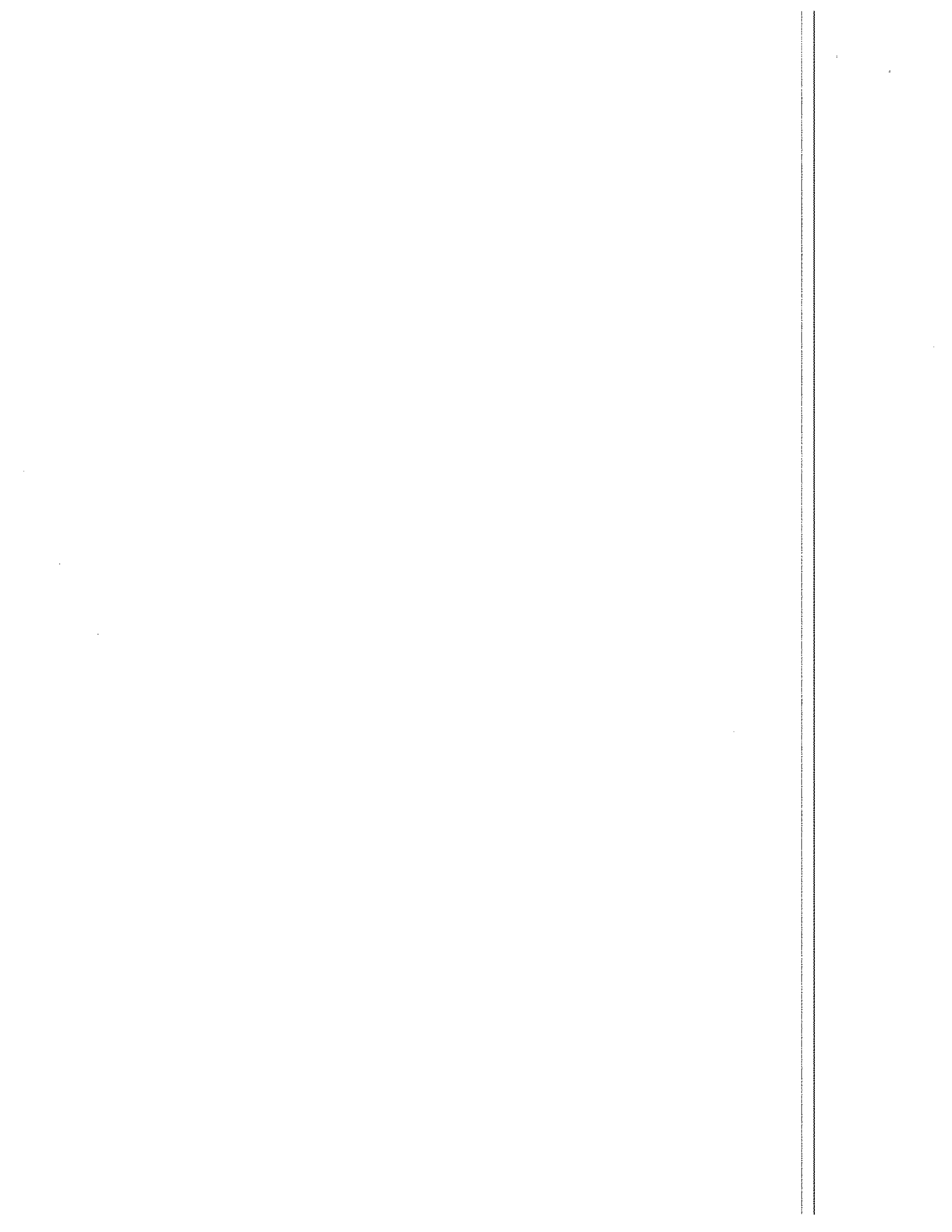
FACTURA ELECTRONICA N° IBAL-1 STOCK ALMACEN

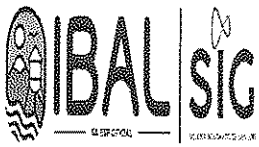
JAIME EDUARDO ORTIZ NARANJO
PROFESIONAL EN BIENES E

Elaboro:

Reviso:

Aprobo:





ORDEN DE COMPRA
SISTEMA INTEGRADO DE GESTIÓN

CODIGO : AF-R-204

FECHA VIGENCIA : 2016-11-09

VERSION : 01

Página : 1 de 2

Fecha del proceso: 01/07/2021

Contrato :

Proveedor: [901490032] UNION TEMPORAL

Nit: 901490032

Direccion: DG 34 BIS 17 - 58

Telefono: 5116262

Ciudad: IBAGUE

Comprador: JOSE RODRIGO HERRERA

93364194

Orden de Compra: 20210207

REFERENCIA	DESCRIPCION	%IVA	LOCAL	U.M	CANTIDAD	VR.UNITARIO	IVA	VR.TOTAL
1042364	ABRAZADERA HERMETICA 508 (RANGO	19	B01	UNIDAD	2.00	547,925.00	208,211.50	1,304,061.50
1046236	ABRAZADERA HERMETICA 102-AA ANCHO	19	B01	UNIDAD	2.00	873,800.00	332,044.00	2,079,644.00
1046237	ABRAZADERA HERMETICA SF (158MM	19	B01	UNIDAD	2.00	888,217.00	337,522.46	2,113,956.46
1046238	ABRAZADERA HERMETICA 107 AB ANCHO	19	B01	UNIDAD	2.00	927,210.00	352,339.80	2,206,759.80
1046239	ABRAZADERA HERMETICA (268MM -280 MM)	19	B01	UNIDAD	2.00	1,041,536.00	395,783.68	2,478,855.68
1046240	ABRAZADERA HERMETICA 112 AB ANCHO	19	B01	UNIDAD	2.00	1,112,727.00	422,836.26	2,648,290.26
104000016B	ACOPLE UNIVERSAL 2" R1	19	B01	UNIDAD	40.00	93,389.00	709,756.40	4,445,316.40
10485274	ACOPLE UNIVERSAL DN 3" R1	19	B01	UNIDAD	300.00	98,952.00	5,640,264.00	35,325,864.00
10400057	ACOPLE UNIVERSAL DN 4" R1	19	B01	UNIDAD	40.00	111,146.00	844,709.60	5,290,549.60
10485276	ACOPLE UNIVERAL DN 6 R1	19	B01	UNIDAD	34.00	162,651.00	1,050,725.46	6,580,859.46
1046241	ACOPLE UNIVERSAL DN 6 R1-R2	19	B01	UNIDAD	40.00	187,057.00	1,421,633.20	8,903,913.20
10485280	ACOPLE UNIVERSAL 8 R1-R2	19	B01	UNIDAD	40.00	283,288.00	2,152,988.80	13,484,508.80
104000016C	ACOPLE UNIVERSAL 12" R1 - R3	19	B01	UNIDAD	10.00	604,541.00	1,148,627.90	7,194,037.90
10485289	HIDRANTE MILAN DN 3"	19	B01	UNIDAD	5.00	1,989,843.00	1,890,350.85	11,839,565.85
10485290	TAPA VALVULA TIPO CHOROTE	19	B01	UNIDAD	40.00	170,796.00	1,298,049.60	8,129,889.60
10485291	TAPA VALVULA TIPO AYA	19	B01	UNIDAD	40.00	323,955.00	2,462,058.00	15,420,258.00
1040023184	GALAPAGO HD 3 X 1/2	19	B01	UNIDAD	15.00	36,526.00	104,099.10	651,989.10
10429879	GALAPAGO HD 6" X 1/2	19	B01	UNIDAD	10.00	53,672.00	101,976.80	638,696.80
1043474	GALAPAGO DN 8 X 1/2 PARA PVC TORN	19	B01	UNIDAD	5.00	64,113.00	60,907.35	381,472.35
1043475	KIT HERRAMIENTA PARA MONTAJE	19	B01	UNIDAD	1.00	2,614,902.00	496,831.38	3,111,733.38
1042569	LLAVE PARA HIDRANTE	19	B01	UNIDAD	2.00	95,722.00	36,374.36	227,818.36

OBSERVACION :

SUB- TOTAL	VALOR IVA	TOTAL
112,989,950.00	21,468,090.50	134,458,040.50

Jaime Ortiz

JAIME EDUARDO ORTIZ
PROFESIONAL EN BIENES
ELABORADO POR

(Signature)

APROBADO POR

(Signature)

RECIBIDO POR

OBSERVACION :

SUB- TOTAL	VALOR IVA	TOTAL
112,989,950.00	21,468,090.50	134,458,040.50

Jaime Ortiz

JAIME EDUARDO ORTIZ
PROFESIONAL EN BIENES
ELABORADO POR

(Jaime Ortiz)

APROBADO POR

(Jaime Ortiz)

RECIBIDO POR



ORDEN DE COMPRA
SISTEMA INTEGRADO DE GESTIÓN

CODIGO : AF-R-204

FECHA VIGENCIA : 2016-11-09

VERSION : 01

Página : 1 de 2

Fecha del proceso: 01/07/2021

Contrato :

Proveedor: [901490032] UNION TEMPORAL

Nit: 901490032

Comprador: JOSE RODRIGO HERRERA

Dirección: DG 34 BIS 17 - 58

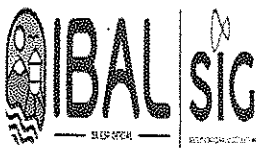
93364194

Telefono: 5116262

Ciudad: IBAGUE

Orden de Compra: 20210207

REFERENCIA	DESCRIPCION	%IVA	LOCAL	U.M	CANTIDAD	VR.UNITARIO	IVA	VR.TOTAL
1042364	ABRAZADERA HERMETICA 508 (RANGO	19	B01	UNIDAD	2.00	547,925.00	208,211.50	1,304,061.50
1046236	ABRAZADERA HERMETICA 102-AA ANCHO	19	B01	UNIDAD	2.00	873,800.00	332,044.00	2,079,644.00
1046237	ABRAZADERA HERMETICA SF (158MM	19	B01	UNIDAD	2.00	888,217.00	337,522.46	2,113,956.46
1046238	ABRAZADERA HERMETICA 107 AB ANCHO	19	B01	UNIDAD	2.00	927,210.00	352,339.80	2,206,759.80
1046239	ABRAZADERA HERMETICA (268MM -280 MM)	19	B01	UNIDAD	2.00	1,041,536.00	395,783.68	2,478,855.68
1046240	ABRAZADERA HERMETICA 112 AB ANCHO	19	B01	UNIDAD	2.00	1,112,727.00	422,836.26	2,648,290.26
104000016B	ACOPLE UNIVERSAL 2" R1	19	B01	UNIDAD	40.00	93,389.00	709,756.40	4,445,316.40
10485274	ACOPLE UNIVERSAL DN 3" R1	19	B01	UNIDAD	300.00	98,952.00	5,640,264.00	35,325,864.00
10400057	ACOPLE UNIVERSAL DN 4" R1	19	B01	UNIDAD	40.00	111,146.00	844,709.60	5,290,549.60
10485276	ACOPLE UNIVERSAL DN 6 R1	19	B01	UNIDAD	34.00	162,651.00	1,050,725.46	6,580,859.46
1046241	ACOPLE UNIVERSAL DN 6 R1-R2	19	B01	UNIDAD	40.00	187,057.00	1,421,633.20	8,903,913.20
10485280	ACOPLE UNIVERSAL 8 R1-R2	19	B01	UNIDAD	40.00	283,288.00	2,152,988.80	13,484,508.80
104000016C	ACOPLE UNIVERSAL 12" R1 - R3	19	B01	UNIDAD	10.00	604,541.00	1,148,627.90	7,194,037.90
10485289	HIDRANTE MILAN DN 3"	19	B01	UNIDAD	5.00	1,989,843.00	1,890,350.85	11,839,565.85
10485290	TAPA VALVULA TIPO CHOROTE	19	B01	UNIDAD	40.00	170,796.00	1,298,049.60	8,129,889.60
10485291	TAPA VALVULA TIPO AYA	19	B01	UNIDAD	40.00	323,955.00	2,462,058.00	15,420,258.00
1040023184	GALAPAGO HD 3 X 1/2	19	B01	UNIDAD	15.00	36,526.00	104,099.10	651,989.10
10429879	GALAPAGO HD 6" X 1/2	19	B01	UNIDAD	10.00	53,672.00	101,976.80	638,696.80
1043474	GALAPAGO DN 8 X 1/2 PARA PVC TORN	19	B01	UNIDAD	5.00	64,113.00	60,907.35	381,472.35
1043475	KIT HERRAMIENTA PARA MONTAJE	19	B01	UNIDAD	1.00	2,614,902.00	496,831.38	3,111,733.38
1042569	LLAVE PARA HIDRANTE	19	B01	UNIDAD	2.00	95,722.00	36,374.36	227,818.36



ENTRADA POR COMPRAS
SISTEMA INTEGRADO DE GESTIÓN

CODIGO : AF-R-205
FECHA VIGENCIA : 2016-11-09
VERSION : 05
Página : 1 de 1

Fecha del proceso: 21/07/2021

Numero: 20210160

Proveedor: [901490032] UNION TEMPORAL Dirección: DG 34 BIS 17 - 58 Telefono: 5116262	Nít: 901490032 Ciudad: IBAGUE	Comprador: JOSE RODRIGO HERRERA MEJIA Orden de Compra: 20210207
--	----------------------------------	--

REFERENCIA	DESCRIPCION	LOCAL	U.M	CANTIDAD	VR.UNITARIO	VALOR TOTAL IV INCLUIDO
104000016B	ACOPLE UNIVERSAL 2" R1	B01	UNIDAD	40.00	111,132.91	4,445,316.40
104000016C	ACOPLE UNIVERSAL 12" R1 - R3	B01	UNIDAD	10.00	719,403.79	7,194,037.90
104000057	ACOPLE UNIVERSAL DN 4" R1	B01	UNIDAD	40.00	132,263.74	5,290,549.60
1040023184	GALAPAGO HD 3 X 1/2	B01	UNIDAD	15.00	43,465.94	651,989.10
1042364	ABRAZADERA HERMETICA 508	B01	UNIDAD	2.00	652,030.75	1,304,061.50
1042569	LLAVE PARA HIDRANTE	B01	UNIDAD	2.00	113,909.18	227,818.36
10429879	GALAPAGO HD 6" X 1/2	B01	UNIDAD	10.00	63,869.68	638,696.80
1043474	GALAPAGO DN 8 X 1/2 PARA PVC	B01	UNIDAD	5.00	76,294.47	381,472.35
1043475	KIT HERRAMIENTA PARA MONTAJE	B01	UNIDAD	1.00	3,111,733.38	3,111,733.38
1046236	ABRAZADERA HERMETICA 102-AA	B01	UNIDAD	2.00	1,039,822.00	2,079,644.00
1046237	ABRAZADERA HERMETICA SF (158MM	B01	UNIDAD	2.00	1,056,978.23	2,113,956.46
1046238	ABRAZADERA HERMETICA 107 AB	B01	UNIDAD	2.00	1,103,379.90	2,206,759.80
1046239	ABRAZADERA HERMETICA (268MM	B01	UNIDAD	2.00	1,239,427.84	2,478,855.68
1046240	ABRAZADERA HERMETICA 112 AB	B01	UNIDAD	2.00	1,324,145.13	2,648,290.26
1046241	ACOPLE UNIVERSAL DN 6 R1-R2	B01	UNIDAD	40.00	222,597.83	8,903,913.20
10485274	ACOPLE UNIVERSAL DN 3" R1	B01	UNIDAD	300.00	117,752.88	35,325,864.00
10485276	ACOPLE UNIVERAL DN 6 R1	B01	UNIDAD	34.00	193,554.69	6,580,859.46
10485280	ACOPLE UNIVERSAL 8 R1-R2	B01	UNIDAD	40.00	337,112.72	13,484,508.80
10485289	HIDRANTE MILAN DN 3"	B01	UNIDAD	5.00	2,367,913.17	11,839,565.85
10485290	TAPA VALVULA TIPO CHOROTE	B01	UNIDAD	40.00	203,247.24	8,129,889.60
10485291	TAPA VALVULA TIPO AYA	B01	UNIDAD	40.00	385,506.45	15,420,258.00
TOTAL						134,458,040.50

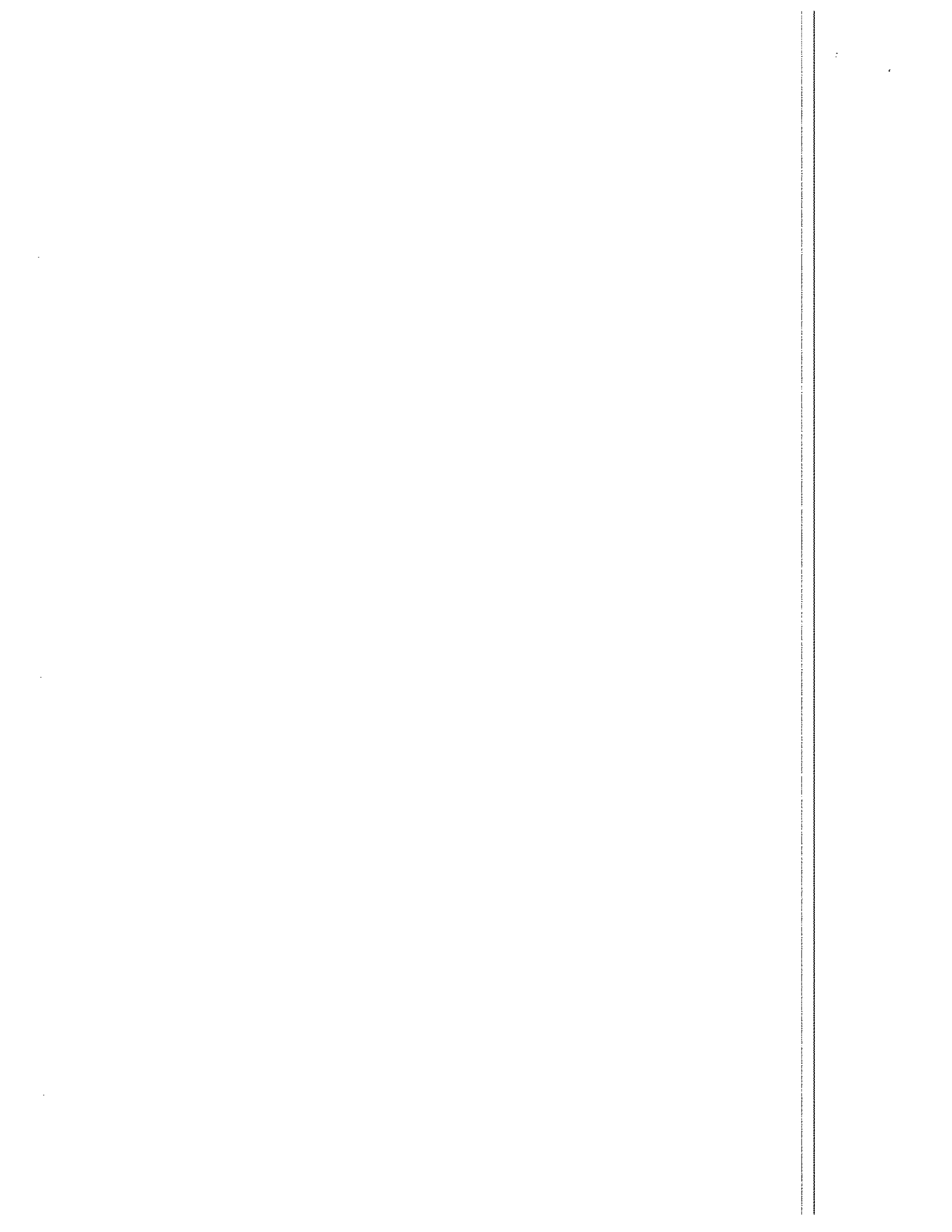
OBSERVACION :
FACTURA ELECTRONICA DE VENTA IBAL-2 STOCK DE ALMACEN

JAIME EDUARDO ORTIZ NARANJO
PROFESIONAL EN BIENES E

Elaboro:

Reviso:

Aprobo:



Representación Gráfica
FACTURA ELECTRÓNICA DE VENTA

Datos del Documento	Número de Factura: IBAL-1	Código Único de Factura - CUFE: ef06f885d62fbfca2878480c8c9f060860263844b9460bf16f904935378d649e65131fcf105346a19404ef21ed84dc7	
Fecha de Emisión	21/07/2021	Fecha de Vencimiento	20/08/2021
Tipo de Operación	Generica	Prefijo	IBAL
Tipo de Negociación	Crédito	Medio de Pago	Instrumento no definido
Tipo de Entrega			

Datos del Emisor	Nit del Emisor: 901490032	Razón Social:	UNION TEMPORAL SUMINISTROS IBAL 2021
Nombre Comercial	UNION TEMPORAL SUMINISTROS IBAL 2021	Dirección	DG 34 BIS 17 58
Tipo de Contribuyente	Persona Jurídica	Departamento	Bogotá
Régimen Contable	Impuesto sobre las ventas -- IVA	Correo	gcomercial@metacol.com
Actividad Económica Principal	4752	Municipio	Bogotá, D.c.
Tipo Responsabilidad	O-48	Teléfono	5116262


Datos del Adquiriente	Nit del Adquiriente: 800089809	Razón Social:	EMPRESA IBAGUERENA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A. ESP OFICIAL
Tipo de Documento	NIT	Dirección	CRA 3 No. 1-04 B/ LA POLA
Número Documento	800089809	Departamento	Tolima
Nombre Comercial	EMPRESA IBAGUERENA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A. ESP OFICIAL	Municipio	Ibagué
Tipo de Contribuyente	Persona Jurídica	Correo	almacenibal@hotmail.com
Régimen Contable	Régimen Ordinario	Teléfono	2756000 Ext 138-139
Tipo de Responsabilidad	O-13		

Detalles de Productos						IMPUESTOS			Valor de Venta por Item		
Nro.	Código	Descripción	U/M	Cantidad	Precio Unitario	Descuento	Recargo	IVA	ICA	INC	
1	44160000-9	ACOPLE UNIVERSAL DN 6 R1(159-181) T. ZINCOAT	NIU	16,00	\$ 162.651,00			\$ 494.459,04			\$ 2.602.416,00
2	44160000-9	VALVULA S8 DN 6 PVC	NIU	15,00	\$ 2.071.168,00			\$ 5.902.828,80			\$ 31.067.520,00
3	44160000-9	VALVULA S8 DN 4 PVC	NIU	20,00	\$ 998.994,00			\$ 3.796.177,20			\$ 19.579.880,00
4	44160000-9	VALVULA S8 DN 3 PVC	NIU	30,00	\$ 813.283,00			\$ 4.635.713,10			\$ 24.398.490,00
5	44160000-9	GALAPAGO DN 3 x3/4 PARA PVC TORN:INOX.	NIU	10,00	\$ 36.083,00			\$ 68.557,70			\$ 360.830,00
6	44160000-9	KIT H/TAS MANTENIMIENTO HIDRANTES 3 - 4 y 6	NIU	1,00	\$ 270.558,00			\$ 51.406,02			\$ 270.558,00

Descuentos y Recargos Globales				
Nro.	Tipo	Código	Descripción	Monto

Datos de Referencia		
Tipo de Documento Referencia	Número Referencia	Fecha Referencia
Factura Electrónica	IBAL 1	2021-07-21

Notas Finales:
BASADO EN REMISIONES 41300, 41341 Y 41939

Datos Totales		MONEDA	COP
		TASA DE CAMBIO	
		Subtotal Precio Unitario (=)	\$ 78.679.694,00
		Descuentos detalle (-)	\$ 0,00
		Recargos detalle (+)	\$ 0,00
		Subtotal Base gravable (=)	\$ 78.679.694,00
		Total impuesto detalle (+)	\$ 14.949.141,86
		Total otros impuestos (+)	\$ 0,00
		Total mas impuesto (=)	\$ 93.628.835,86
		Descuento Global (-)	
		Recargo Global (+)	
Valor total de la operación (=)		\$ 93.628.835,86	

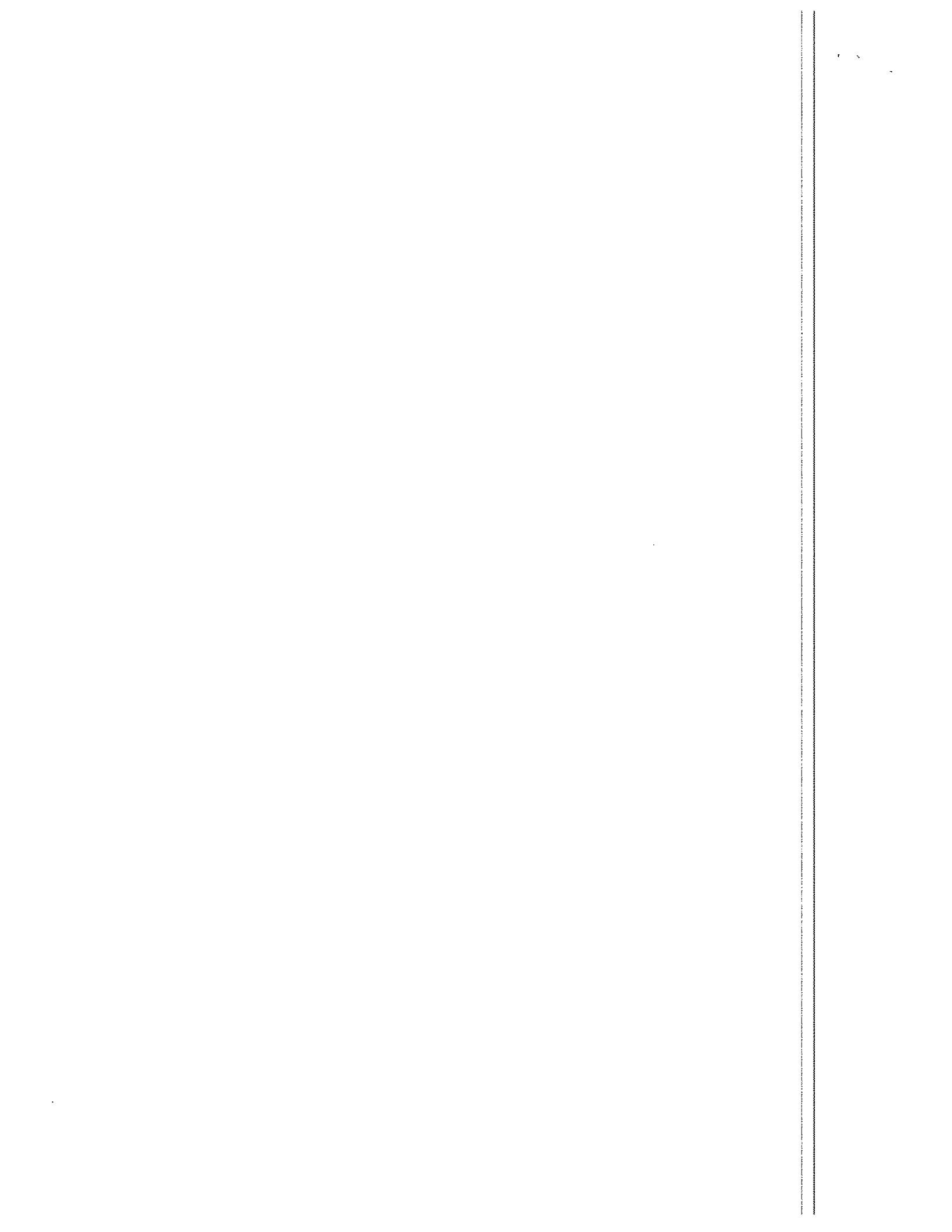
Generado por: **Solución Gratuita DIAN**

Número de Autorización: 18764014121331

Rango Autorizado: Desde 1

Rango Autorizado: Hasta 50

Vigencia: 2022-06-10



Representación Gráfica
FACTURA ELECTRÓNICA DE VENTA

Datos del Documento Número de Factura: IBAL-2 Código Único de Factura - CUFE: 90e718b4ba323129455d51b61c8aa03580b708fb98dab2c64d78189f874a5cafe7f078b0639e9661204a875a729a3181

Fecha de Emisión 21/07/2021 Fecha de Vencimiento 20/08/2021
 Tipo de Operación Genérica Prefijo IBAL
 Tipo de Negociación Crédito Medio de Pago Instrumento no definido
 Tipo de Entrega

Datos del Emisor Nit del Emisor: 901490032 Razón Social: UNION TEMPORAL SUMINISTROS IBAL 2021

Nombre Comercial UNION TEMPORAL SUMINISTROS IBAL 2021 Dirección DG 34 BIS 17 58
 Tipo de Contribuyente Persona Jurídica Departamento Bogotá
 Régimen Contable Impuesto sobre las ventas - IVA Correo gcomercial@metacol.com
 Actividad Económica Principal 4752 Municipio Bogotá, D.c.
 Tipo Responsabilidad O-48 Teléfono 51.16262

Datos del Adquiriente Nit del Adquiriente: 800089809 Razón Social: EMPRESA IBAGUERENA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A. ESP OFICIAL

Tipo de Documento NIT Dirección CRA 3 No. 1-04 B/ LA POLA
 Número Documento 800089809 Departamento Tolima
 Nombre Comercial EMPRESA IBAGUERENA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A. ESP OFICIAL Municipio Ibagué
 Tipo de Contribuyente Persona Jurídica Correo almacenibal@hotmail.com
 Régimen Contable Régimen Ordinario Teléfono 2756000 Ext 138-139
 Tipo de Responsabilidad O-13

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio Unitario	Descuento	Recargo	IMPUESTOS			Valor de Venta por Item
								IVA	ICA	INC	
1	44160000-9	ABRAZADERA HERMETICA 508 SERIE-500 INOX. ANCHO 135mm RANGO(87mm-91mm) PRESTION NOM. (37 BAR.)	NIU	2,00	\$ 547.925,00			\$208.211,50			\$ 1.095.850,00
2	44160000-9	ABRAZADERA HERMETICA 102-AA SERIE 100 DOS CIERRES ANCHO 135 TOTALMENTE EN INOXIDABLE	NIU	2,00	\$ 873.800,00			\$332.044,00			\$ 1.747.600,00
3	44160000-9	ABRAZADERA HERMETICA SF DOS CIERRES REF.104-AB (158mm-170mm)ANCHO135mm PN19 TOTALMENTE INOX	NIU	2,00	\$ 888.217,00			\$337.522,46			\$ 1.776.434,00
4	44160000-9	ABRAZADERA HERMETICA 107-AB SERIE 100 DOS CIERRES ANCHO 135 TOTALMENTE EN INOXIDABLE	NIU	2,00	\$ 927.210,00			\$352.339,80			\$ 1.854.420,00
5	44160000-9	ABRAZADERA HERMETICA SF DOS CIERRES REF.110-AA (268mm-280mm)ANCHO135mm PN19 TOTALMENTE INOX	NIU	2,00	\$ 1.041.536,00			\$395.783,68			\$ 2.083.072,00
6	44160000-9	ABRAZADERA HERMETICA 112-AB SERIE 100 DOS CIERRES ANCHO 135 TOTALMENTE EN INOXIDABLE	NIU	2,00	\$ 1.112.727,00			\$422.836,26			\$ 2.225.454,00
7	44160000-9	ACOPLE UNIVERSAL DN 2 R1(57-70)mm T. ZINCOAT	NIU	40,00	\$ 93.389,00			\$709.756,40			\$ 3.735.560,00
8	44160000-9	ACOPLE UNIVERSAL DN 3 R1(85-103)mm T. ZINCOAT	NIU	300,00	\$ 98.952,00			\$ 5.640.264,00			\$ 29.685.600,00
9	44160000-9	ACOPLE UNIVERSAL DN 4 R1(110-128)mm T. ZINCOAT	NIU	40,00	\$ 111.146,00			\$844.709,60			\$ 4.445.840,00
10	44160000-9	ACOPLE UNIVERSAL DN 6 R1(159-181) T. ZINCOAT	NIU	34,00	\$ 162.651,00			\$ 1.050.725,46			\$ 5.530.134,00

Descuentos y Recargos Globales

Nro.	Tipo	Código	Descripción	%	Monto
------	------	--------	-------------	---	-------


Datos de Referencia

Tipo de Documento Referencia Número Referencia Fecha Referencia
 Factura Electrónica IBAL 2 2021-07-21

Notas Finales

BASADO EN REMISION 41753

Datos Totales

	MONEDA	COP
	TASA DE CAMBIO	
	Subtotal Precio Unitario (=)	\$ 112.989.950,00
	Descuentos detalle (-)	\$ 0,00
	Recargos detalle (+)	\$ 0,00
	Subtotal Base gravable (=)	\$ 112.989.950,00
	Total impuesto detalle (+)	\$ 21.468.090,50
	Total otros impuestos (+)	\$ 0,00
	Total mas impuesto (=)	\$ 134.458.040,50
	Descuento Global (-)	
Recargo Global (+)		
Valor total de la operación (=)		\$ 134.458.040,50

Generado por: **Solución Gratuita DIAN**

Número de Autorización: 18764014121331 Rango Autorizado: Desde 1 Rango Autorizado: Hasta 50 Vigencia: 2022-06-10

Representación Gráfica
FACTURA ELECTRÓNICA DE VENTA

Datos del Documento Número de Factura: IBAL-2 Código Único de Factura - CUFE: 90e718b4ba323129455d51b61c8aa03580b708fb98dab2c64d78189f874a5cafe7f078b0639e9661204a875a729a3181

Fecha de Emisión 21/07/2021 Fecha de Vencimiento 20/08/2021
 Tipo de Operación Genérica Prefijo IBAL
 Tipo de Negociación Crédito Medio de Pago Instrumento no definido
 Tipo de Entrega

Datos del Emisor Nit del Emisor: 901490032 Razón Social: UNION TEMPORAL SUMINISTROS IBAL 2021

Nombre Comercial UNION TEMPORAL SUMINISTROS IBAL 2021 Dirección DG 34 BIS 17 58
 Tipo de Contribuyente Persona Jurídica Departamento Bogotá
 Régimen Contable Impuesto sobre las ventas -- IVA Correo gcomercial@metacol.com
 Actividad Económica Principal 4752 Municipio Bogotá, D.c.
 Tipo Responsabilidad O-48 Teléfono 5116262

Datos del Adquiriente Nit del Adquiriente: 800089809 Razón Social: EMPRESA IBAGUEREÑA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A. ESP OFICIAL

Tipo de Documento NIT Dirección CRA 3 No. 1-04 B/ LA POLA
 Número Documento 800089809 Departamento Tolima
 Nombre Comercial EMPRESA IBAGUEREÑA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A. ESP OFICIAL Municipio Ibagué
 Tipo de Contribuyente Persona Jurídica Correo almacenibal@hotmail.com
 Régimen Contable Régimen Ordinario Teléfono 2756000 Ext 138-139
 Tipo de Responsabilidad O-13

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio Unitario	Descuento	Recargo	IMPUESTOS			Valor de Venta por Item
								IVA	ICA	INC	
11	44160000-9	ACOPLE UNIVERSAL DN 6 R1-R2 T. ZINCOAT	NIU	40,00	\$ 187.057,00			\$ 1.421.633,20			\$ 7.482.280,00
12	44160000-9	ACOPLE UNIVERSAL DN 8 R1-R2 T. ZINCOAT	NIU	40,00	\$ 283.288,00			\$ 2.152.988,80			\$ 11.331.520,00
13	44160000-9	ACOPLE UNIVERSAL DN 12 (R1-R3) T. ZINCOAT	NIU	10,00	\$ 604.541,00			\$ 1.148.627,90			\$ 6.045.410,00
14	44160000-9	HIDRANTE MILAN DN 3 AWWA PVC	NIU	5,00	\$ 1.989.843,00			\$ 1.890.350,85			\$ 9.949.215,00
15	44160000-9	TAPA VALVULA TIPO CHOROTE	NIU	40,00	\$ 170.796,00			\$ 1.298.049,60			\$ 6.831.840,00
16	44160000-9	TAPA VALVULA TIPO AYA MARCADO ESPECIAL	NIU	40,00	\$ 323.955,00			\$ 2.462.058,00			\$ 12.958.200,00
17	44160000-9	GALAPAGO DN 3 x1/2 PARA PVC TORN.INOX.	NIU	15,00	\$ 36.526,00			\$ 104.099,10			\$ 547.890,00
18	44160000-9	GALAPAGO DN 6 x1/2 PARA PVC TORN.INOX.	NIU	10,00	\$ 53.672,00			\$ 101.976,80			\$ 536.720,00
19	44160000-9	GALAPAGO DN 8 x1/2 PARA PVC TORN.INOX.	NIU	5,00	\$ 64.113,00			\$ 60.907,35			\$ 320.565,00
20	44160000-9	KIT DE HERRAMIENTAS PARA MONTAJE DE ABRAZADERAS HERMETICA	NIU	1,00	\$ 2.614.902,00			\$ 496.831,38			\$ 2.614.902,00
21	44160000-9	LLAVE DE OPERACION HIDRANTE DN 3 -4 Y 6	NIU	2,00	\$ 95.722,00			\$ 36.374,36			\$ 191.444,00

Descuentos y Recargos Globales

Nro.	Tipo	Código	Descripción	%	Monto
------	------	--------	-------------	---	-------

Datos de Referencia

Tipo de Documento Referencia Número Referencia Fecha Referencia
 Factura Electrónica IBAL 2 2021-07-21

Notas Finales

BASADO EN REMISION 41753

Datos Totales



MONEDA		COP
TASA DE CAMBIO		
Subtotal Precio Unitario (=)	\$	112.989.950,00
Descuentos detalle (-)	\$	0,00
Recargos detalle (+)	\$	0,00
Subtotal Base gravable (=)	\$	112.989.950,00
Total impuesto detalle (+)	\$	21.468.090,50
Total otros impuestos (+)	\$	0,00
Total mas impuesto (=)	\$	134.458.040,50
Descuento Global (-)		
Recargo Global (+)		
Valor total de la operación (=)	\$	134.458.040,50

Generado por: **Solución Gratuita DIAN**

Numero de Autorización: 18764014121331 Rango Autorizado: Desde 1 Rango Autorizado: Hasta 50 Vigencia: 2022-06-10