



SECRETARIA DE PLANEACIÓN Y OBRAS PÚBLICAS

**ALCALDÍA DEL MUNICIPIO DE ATRATO DEPARTAMENTO DEL CHOCO.  
CAMINANDO UNIDOS LOGRAMOS EL PROGRESO 2012-2015.**

**PLAN DE COMPRAS PARA LA VIGENCIA 2013.**

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SECRETARIO DE PLANEACIÓN Y OBRAS PÚBLICAS.**

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*Caminando Unidos Logramos el Progreso...*  
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**PLAN DE COMPRA MUNICIPIO DE ATRATO.**

**PAPELERIA AÑO 2013.**

| COD. | ARTICULO.                     | UNIDAD | VALOR BASE | IVA 16%  | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL. |
|------|-------------------------------|--------|------------|----------|----------------|----------------|--------------|
|      | Resma de papel tamaño carta   | RESMA  | 16000      | 2,560.00 | 18,560.00      | 180            | 3,340,800.00 |
|      | resma de papel tamaño oficio  | RESMA  | 17000      | 2,720.00 | 19,720.00      | 70             | 1,380,400.00 |
|      | AZ tamaño oficio              | UNIDA  | 12000      | 1,920.00 | 13,920.00      | 160            | 2,227,200.00 |
|      | AZ tamaño carta               | UNIDA  | 10500      | 1,680.00 | 12,180.00      | 45             | 548,100.00   |
|      | Carpeta con ganchos carta     | UNIDA  | 1100       | 176.00   | 1,276.00       | 15             | 19,140.00    |
|      | Carpeta con ganchos oficio    | UNIDA  | 1100       | 176.00   | 1,276.00       | 500            | 638,000.00   |
|      | Grapadora.                    | UNIDA  | 20000      | 3,200.00 | 23,200.00      | 12             | 278,400.00   |
|      | Caja de ganchos para carpeta  | UNIDA  | 11500      | 1,840.00 | 13,340.00      | 30             | 400,200.00   |
|      | Caja de ganchos para cosedora | UNIDA  | 4500       | 720.00   | 5,220.00       | 30             | 156,600.00   |
|      | Caja de Clips                 | UNIDA  | 3100       | 496.00   | 3,596.00       | 30             | 107,880.00   |
|      | Pegastic                      | UNIDA  | 9800       | 1,568.00 | 11,368.00      | 30             | 341,040.00   |
|      | Sobre de Manila tamaño OFICIO | UNIDA  | 360        | 57.60    | 417.60         | 3000           | 1,252,800.00 |
|      | Sobre de Manila tamaño carta  | UNIDA  | 320        | 51.20    | 371.20         | 1800           | 668,160.00   |
|      | Lapicero x cajas              | UNIDA  | 19000      | 3,040.00 | 22,040.00      | 10             | 220,400.00   |
|      | Lapiz x cajas                 | UNIDA  | 15000      | 2,400.00 | 17,400.00      | 10             | 174,000.00   |
|      | colores                       | UNIDA  | 9500       | 1,520.00 | 11,020.00      | 70             | 771,400.00   |
|      | Tijeras                       | UNIDA  | 7300       | 1,168.00 | 8,468.00       | 6              | 50,808.00    |
|      | Cartulina                     | UNIDA  | 2300       | 368.00   | 2,668.00       | 40             | 106,720.00   |
|      | Libro de actas de 100 hojas   |        | 23000      | 3,680.00 | 26,680.00      | 10             | 266,800.00   |
|      | Tajalapiz                     |        | 12000      | 1,920.00 | 13,920.00      | 12             | 167,040.00   |
|      | Separadores                   |        | 1900       | 304.00   | 2,204.00       | 10             | 22,040.00    |
|      | Politica                      |        | 2200       | 352.00   | 2,552.00       | 1              | 2,552.00     |
|      | 2002                          |        |            | -        | -              | 1              | -            |



|   |       |        |           |            |    |              |
|---|-------|--------|-----------|------------|----|--------------|
| Procedimiento Penal   |       | 5500   | 880.00    | 6,380.00   | 1  | 6,380.00     |
| Administrativo  |       |        | -         | -          | 1  | -            |
| Codigo Civil  |       | 10500  | 1,680.00  | 12,180.00  | 1  | 12,180.00    |
| CD tdk x50  | UNIDA | 69000  | 11,040.00 | 80,040.00  | 4  | 320,160.00   |
| Corrector xcajas  | UNIDA | 75000  | 12,000.00 | 87,000.00  | 1  | 87,000.00    |
| anotacion nedia carta   | UNIDA | 950    | 152.00    | 1,102.00   | 30 | 33,060.00    |
| Perforadora   | UNIDA | 18500  | 2,960.00  | 21,460.00  | 10 | 214,600.00   |
| Sacagancho  | UNIDA | 3600   | 576.00    | 4,176.00   | 12 | 50,112.00    |
| Resaltador doble punta x c  | UNIDA | 32000  | 5,120.00  | 37,120.00  | 4  | 148,480.00   |
| tocos de colores  | UNIDA | 4200   | 672.00    | 4,872.00   | 40 | 194,880.00   |
| Cuadernillo de papel carbon   |       | 25000  | 4,000.00  | 29,000.00  | 1  | 29,000.00    |
| Portalapicero   |       | 23000  | 3,680.00  | 26,680.00  | 24 | 640,320.00   |
| tablero   |       | 1500   | 240.00    | 1,740.00   | 12 | 20,880.00    |
| Clip Mariposa   |       | 2500   | 400.00    | 2,900.00   | 30 | 87,000.00    |
| apuntes   |       | 3000   | 480.00    | 3,480.00   | 6  | 20,880.00    |
| Esferos rojos   |       | 3900   | 624.00    | 4,524.00   | 12 | 54,288.00    |
| borrable  |       | 3500   | 560.00    | 4,060.00   | 45 | 182,700.00   |
| Cien de papal periodico   | UNIDA | 300000 | 48,000.00 | 348,000.00 | 1  | 348,000.00   |
| Huellero  | UNIDA | 2300   | 368.00    | 2,668.00   | 12 | 32,016.00    |
| Escuadra  | UNIDA | 2500   | 400.00    | 2,900.00   | 5  | 14,500.00    |
| CD audio  | UNIDA | 2500   | 400.00    | 2,900.00   | 80 | 232,000.00   |
| tintas para impresora epson L200 PAQUETE CON POTES NEGROS Y A COLORES | UNIDA | 120000 | 19,200.00 | 139,200.00 | 16 | 2,227,200.00 |
| Bisturi   |       | 800    | 128.00    | 928.00     | 12 | 11,136.00    |
| Tinta para Impresora SANSUNG 1640                                     |       | 250000 | 40,000.00 | 290,000.00 | 12 | 3,480,000.00 |
| Tablero Acriloco  |       |        | -         | -          | 10 | -            |
| Calculadora   |       | 12000  | 1,920.00  | 13,920.00  | 4  | 55,680.00    |

|  |  |       |        |           |            |    |               |
|--|--|-------|--------|-----------|------------|----|---------------|
|  | Toner para Impresora HP laser Jet p1102w |       | 258000 | 41,280.00 | 299,280.00 | 4  | 1,197,120.00  |
|  | Libros de contabilidad                   | UNIDA | 19000  | 3,040.00  | 22,040.00  | 20 | 440,800.00    |
|  |  |       |        | -         | -          |    | -             |
|  |  |       |        | -         | -          |    | -             |
|  |  |       | 23499  | 3,759.84  | 27,258.84  | 20 | 545,176.80    |
|  |  |       |        |           |            |    | 23,826,028.80 |

| PLAN DE COMPRA MUNICIPIO DE ATRATO.                               |                          |        |            |            |                |                |               |
|---|--------------------------|--------|------------|------------|----------------|----------------|---------------|
| RELACION DE EQUIPOS DE OFICINA QUE SE REQUIEREN PARA EL AÑO 2013. |                          |        |            |            |                |                |               |
| COD.  | ARTICULO.                | UNIDAD | VALOR BASE | IVA 16%    | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL.  |
| 1   | Regulador                | UNIDA  | 17,560.00  | 2,809.60   | 20,369.60      | 10.00          | 203,696.00    |
| 2   | Impresora                | UNIDA  | 840000     | 134,400.00 | 974,400.00     | 5              | 4,872,000.00  |
|   | Computador Port          | UNIDA  | 2500000    | 400,000.00 | 2,900,000.00   | 1              | 2,900,000.00  |
|   | Computador de escritorio | UNIDA  | 2400000    | 384,000.00 | 2,784,000.00   | 8              | 22,272,000.00 |
|   | GB                       | UNIDA  | 32000      | 5,120.00   | 37,120.00      | 10             | 371,200.00    |
|   | UPC 1,200 wt             | UNIDA  | 215000     | 34,400.00  | 249,400.00     | 1              | 249,400.00    |
|   | Un Modem de 24           | UNIDA  | 230000     | 36,800.00  | 266,800.00     | 1              | 266,800.00    |
|   | Estabilizador            | UNIDA  | 38000      | 6,080.00   | 44,080.00      | 1              | 44,080.00     |
|   | Silla de Oficina         | UNIDA  | 155000     | 24,800.00  | 179,800.00     | 1              | 179,800.00    |
|   | Silla giratoria          | UNIDA  | 230000     | 36,800.00  | 266,800.00     | 1              | 266,800.00    |
|   |                          |        |            | -          | -              |                | -             |
|   |                          |        |            | -          | -              |                | 31,625,776.00 |

| PLAN DE COMPRA MUNICIPIO DE ATRATO. |                     |         |            |           |                |                |              |
|-------------------------------------|---------------------|---------|------------|-----------|----------------|----------------|--------------|
| PEDIDO ARCHIVO AÑO 2013.            |                     |         |            |           |                |                |              |
| COD.                                | ARTICULO.           | UNIDAD  | VALOR BASE | IVA 16%   | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL. |
| 1                                   | Humedecedor da      | UNIDA   | 2,500.00   | 400.00    | 2,900.00       | 6.00           | 17,400.00    |
|                                     | Tapabocas x caja    | UNIDA   | 25000      | 4,000.00  | 29,000.00      | 15             | 435,000.00   |
|                                     | Papel contac        | Rollos  | 2200       | 352.00    | 2,552.00       | 8              | 20,416.00    |
|                                     | guantes             | cajas   | 19000      | 3,040.00  | 22,040.00      | 15             | 330,600.00   |
|                                     | Bata laboratorio    | UNIDA   | 25000      | 4,000.00  | 29,000.00      | 2              | 58,000.00    |
|                                     | Estante             | UNIDAD. |            | -         | -              | 1              | -            |
|                                     | Escritorio sencillo | UNIDA   | 230000     | 36,800.00 | 266,800.00     | 3              | 800,400.00   |
|                                     |                     |         |            | -         | -              |                | -            |
|                                     |                     |         |            | -         | -              |                | 1,661,816.00 |



**PLAN DE COMPRA MUNICIPIO DE ATRATO.**

**RELACIÓN DE ELEMENTOS DE FERRETERIA QUE SE REQUIEREN PARA EL AÑO 2013.**

| COD. | ARTICULO.          | UNIDAD | VALOR BASE | IVA 16%  | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL.  |
|------|--------------------|--------|------------|----------|----------------|----------------|---------------|
| 1    | Decametro          | UNIDA  | 17,560.00  | 2,809.60 | 20,369.60      | 1.00           | 20,369.60     |
|      | varillas de media  | UNIDA  | 12000      | 1,920.00 | 13,920.00      | 200            | 2,784,000.00  |
|      | Cinta aislante     | UNIDA  | 2500       | 400.00   | 2,900.00       | 6              | 17,400.00     |
|      | cemento gris x 50  | UNIDA  | 26000      | 4,160.00 | 30,160.00      | 350            | 10,556,000.00 |
|      | varillas de 3/8"   | UNIDA  | 7500       | 1,200.00 | 8,700.00       | 250            | 2,175,000.00  |
|      | alambre quemado    | kg     | 4500       | 720.00   | 5,220.00       | 30             | 156,600.00    |
|      | clavos de surtidos | paquet | 4000       | 640.00   | 4,640.00       | 30             | 139,200.00    |
|      |                    |        |            | -        | -              |                | -             |
|      |                    |        |            | -        | -              |                | 15,848,569.60 |

**PLAN DE COMPRA MUNICIPIO DE ATRATO.**

**RELACIÓN DE ELEMENTOS DE ASEO QUE SE REQUIEREN PARA EL AÑO 2013.**

| COD. | ARTICULO.           | UNIDAD  | VALOR BASE | IVA 16%   | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL. |
|------|---------------------|---------|------------|-----------|----------------|----------------|--------------|
| 1    | Higienico Doble Hd  | Pacas   | 38,400.00  | 6,144.00  | 44,544.00      | 30             | 1,336,320.00 |
|      | Fab Grande          | Pacas   | 89000      | 14,240.00 | 103,240.00     | 30             | 3,097,200.00 |
|      | Hipoclorito         | Kilos   | 10500      | 1,680.00  | 12,180.00      | 30             | 365,400.00   |
|      | Cucharas Peq/ñas    | Paquete | 4000       | 640.00    | 4,640.00       | 20             | 92,800.00    |
|      | Cucharas Grands     | Paquete | 4500       | 720.00    | 5,220.00       | 30             | 156,600.00   |
|      | Vasos / Tinto       | Paquete | 1300       | 208.00    | 1,508.00       | 80             | 120,640.00   |
|      | Pilas Doble AA      | Pares   | 3500       | 560.00    | 4,060.00       | 30             | 121,800.00   |
|      | Valdes de 100 Litro | Unidade | 46000      | 7,360.00  | 53,360.00      | 10             | 533,600.00   |
|      | Cepillos /Lavar/Pis | Unidade | 6800       | 1,088.00  | 7,888.00       | 20             | 157,760.00   |
|      | Cepillos de Mano    | Unidade | 3000       | 480.00    | 3,480.00       | 20             | 69,600.00    |
|      | Queso               | Libra   | 10000      | 1,600.00  | 11,600.00      | 30             | 348,000.00   |
|      | ACEITE LITRO        | Unidad  | 8000       | 1,280.00  | 9,280.00       | 15             | 139,200.00   |
|      | Gaseosa 2 LITROS    | PACAS   | 16000      | 2,560.00  | 18,560.00      | 30             | 556,800.00   |
|      | Arroz               | @       | 450000     | 72,000.00 | 522,000.00     | 10             | 5,220,000.00 |
|      | Zanahoria           | Libra   | 2000       | 320.00    | 2,320.00       | 10             | 23,200.00    |
|      | Repollo             | Unidad  | 3000       | 480.00    | 3,480.00       | 10             | 34,800.00    |
|      | MAYONESA            | Unidad  | 3000       | 480.00    | 3,480.00       | 5              | 17,400.00    |



|  |                  |         |        |           |            |     |               |
|--|------------------|---------|--------|-----------|------------|-----|---------------|
|  | Cilantro paisa   | Unidad  | 1000   | 160.00    | 1,160.00   | 1   | 1,160.00      |
|  | Caldo rico       | Unidad  | 500    | 80.00     | 580.00     | 40  | 23,200.00     |
|  | Sal              | Libra   | 800    | 128.00    | 928.00     | 3   | 2,784.00      |
|  | Tomate árbol     | Unidad  | 450    | 72.00     | 522.00     | 48  | 25,056.00     |
|  | Papa             | Libra   | 1500   | 240.00    | 1,740.00   | 15  | 26,100.00     |
|  | brillos          | unidade | 500    | 80.00     | 580.00     | 40  | 23,200.00     |
|  | vinagre          | unidad  | 3000   | 480.00    | 3,480.00   | 2   | 6,960.00      |
|  | Fab grande       | unidad  |        | -         | -          |     | -             |
|  | Blanqueador      | unidade | 12000  | 1,920.00  | 13,920.00  | 30  | 417,600.00    |
|  | Fabulosos grande | unidade | 18000  | 2,880.00  | 20,880.00  | 30  | 626,400.00    |
|  | Atunes           | unidade | 5000   | 800.00    | 5,800.00   | 48  | 278,400.00    |
|  | ESCOBAS          | unidade | 7000   | 1,120.00  | 8,120.00   | 48  | 389,760.00    |
|  | TRAPEROS         | unidade | 7000   | 1,120.00  | 8,120.00   | 48  | 389,760.00    |
|  | LIMPIA MADERA    | unidade | 20000  | 3,200.00  | 23,200.00  | 48  | 1,113,600.00  |
|  | AMBIENTADORES    | unidade | 18000  | 2,880.00  | 20,880.00  | 150 | 3,132,000.00  |
|  | CAFÉ FRASCO GRA  | unidade | 7000   | 1,120.00  | 8,120.00   | 66  | 535,920.00    |
|  | AROMATICA        | CAJAS   | 2500   | 400.00    | 2,900.00   | 30  | 87,000.00     |
|  | incepticidad     | unidad  | 17500  | 2,800.00  | 20,300.00  | 80  | 1,624,000.00  |
|  | pato tanque      | unidad  | 1500   | 240.00    | 1,740.00   | 30  | 52,200.00     |
|  | cera para piso   | unidad  | 6500   | 1,040.00  | 7,540.00   | 10  | 75,400.00     |
|  | AZUCAR           | BULTO   | 112000 | 17,920.00 | 129,920.00 | 5   | 649,600.00    |
|  |                  |         |        | -         | -          |     | 21,871,220.00 |

**PLAN DE COMPRA MUNICIPIO DE ATRATO.**

**RELACIÓN DE ELECTRODOMESTICOS QUE SE REQUIEREN PARA EL AÑO 2013.**

| COD. | ARTICULO.       | UNIDAD | VALOR BASE | IVA 16%    | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL. |
|------|-----------------|--------|------------|------------|----------------|----------------|--------------|
| 1    | Ventilador      | UNIDA  | 140,000.00 | 22,400.00  | 162,400.00     | 5.00           | 812,000.00   |
| 2    | AIRE ACONDICION | UNIDA  | 950000     | 152,000.00 | 1,102,000.00   | 1              | 1,102,000.00 |
|      |                 |        |            | -          | -              |                | 1,914,000.00 |

**PLAN DE COMPRA MUNICIPIO DE ATRATO.**

**RELACIÓN DE ELEMENTOS AGRICOLAS QUE SE REQUIEREN PARA EL AÑO 2013.**

| COD. | ARTICULO.                     | UNIDAD | VALOR BASE | IVA 16% | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL. |
|------|-------------------------------|--------|------------|---------|----------------|----------------|--------------|
| 1    | Insecticida en polvo (rafaga) | kilos  | 5,000.00   | 800.00  | 5,800.00       | 96.00          | 556,800.00   |

|  |   |        |        |           |            |      |              |
|--|---|--------|--------|-----------|------------|------|--------------|
|  | malathion 57%<br>ec                         | litro  | 22000  | 3,520.00  | 25,520.00  | 10   | 255,200.00   |
|  | regio<br>sl(glifosato)                      | litro  | 12000  | 1,920.00  | 13,920.00  | 20   | 278,400.00   |
|  | fumigadora<br>lhaura *20 litros             | litro  | 129310 | 20,689.60 | 149,999.60 | 2    | 299,999.20   |
|  | cal agricola                                | kilo   |        | -         | 310.34     | 1000 | 310,340.00   |
|  | hoja de bisturi<br>23                       | uni.   | 517    | 82.72     | 599.72     | 6    | 3,598.32     |
|  | mango para<br>bisturi # 4                   |        | 6465   | 1,034.40  | 7,499.40   | 1    | 7,499.40     |
|  | curagan LX 375<br>mil                       | frasco | 16600  | 2,656.00  | 19,256.00  | 1    | 19,256.00    |
|  | hilo de sutura #<br>0                       | und    | 8500   | 1,360.00  | 9,860.00   | 1    | 9,860.00     |
|  | aguja de sutura<br>mediana                  | und    | 3000   | 480.00    | 3,480.00   | 2    | 6,960.00     |
|  | veterina                                    | galon  | 36000  | 5,760.00  | 41,760.00  | 1    | 41,760.00    |
|  | alcohol                                     | galon  | 15000  | 2,400.00  | 17,400.00  | 1    | 17,400.00    |
|  | granosonex SL                               | litros | 15000  | 2,400.00  | 17,400.00  | 20   | 348,000.00   |
|  | abono triple 15                             | kilo   | 1800   | 288.00    | 2,088.00   | 500  | 1,044,000.00 |
|  | abono 10-30-10                              | kilo   | 2200   | 352.00    | 2,552.00   | 500  | 1,276,000.00 |
|  | plastico negro<br>#6 de 2*4                 | mtrs   | 3100   | 496.00    | 3,596.00   | 20   | 71,920.00    |
|  | polisombra al<br>65%                        | mts    | 5200   | 832.00    | 6,032.00   | 30   | 180,960.00   |
|  | canecas<br>plasticas con<br>tapa 120 litros | und    | 27600  | 4,416.00  | 32,016.00  | 80   | 2,561,280.00 |
|  |   |        |        | -         | -          |      | -            |
|  |   |        |        | -         | -          |      | -            |
|  |   |        |        | -         | -          |      | -            |
|  |   |        |        | -         | -          |      | 7,289,232.92 |

**PLAN DE COMPRA MUNICIPIO DE ATRATO.**

**MANTENIMIENTO DEL PARQUE AUTOMOTOR QUE SE REQUIEREN PARA EL AÑO  
2013.**

| <b>COD.</b> | <b>ARTICULO.</b> | <b>NIDAI</b> | <b>VALOR<br/>BASE</b> | <b>IVA 16%</b> | <b>VALOR<br/>UNITARIO</b> | <b>CANTIDA<br/>D TOTAL</b> | <b>VALOR TOTAL.</b> |
|-------------|------------------|--------------|-----------------------|----------------|---------------------------|----------------------------|---------------------|
| 1           | XXX              |              | 17,560.00             | 2,809.60       | 20,369.60                 |                            | -                   |
|             | Mntenimiento     |              | 70000                 | 11,200.00      | 81,200.00                 | 12                         | 974,400.00          |



|  |   |      |          |              |               |   |               |
|--|---|------|----------|--------------|---------------|---|---------------|
|  | llanta delantera GN   |      | 55000    | 8,800.00     | 63,800.00     | 1 | 63,800.00     |
|  | llanta trasera GN   |      | 80000    | 12,800.00    | 92,800.00     | 1 | 92,800.00     |
|  | llanta delantera HONDA  |      | 110000   | 17,600.00    | 127,600.00    | 1 | 127,600.00    |
|  | llanta trasera HONDA  |      | 143000   | 22,880.00    | 165,880.00    | 1 | 165,880.00    |
|  | reparación de la camioneta toyota de propiedad de la administración mpal. | glob | 23000000 | 3,680,000.00 | 26,680,000.00 | 1 | 26,680,000.00 |
|  |   |      |          | -            | -             |   | -             |
|  |   |      |          | -            | -             |   | -             |
|  |   |      |          | -            | -             |   | 28,104,480.00 |

**PLAN DE COMPRA MUNICIPIO DE ATRATO.**

**IMPRESOS Y PUBLICACIONES QUE SE REQUIEREN PARA EL AÑO 2013.**

| COD. | ARTICULO.     | NIDAI | VALOR BASE | IVA 16%   | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL. |
|------|---------------|-------|------------|-----------|----------------|----------------|--------------|
| 1    | publicaciones |       | 580,000.00 | 92,800.00 | 672,800.00     | 12.00          | 8,073,600.00 |
|      |               |       |            | -         | -              |                | -            |
|      |               |       |            | -         | -              |                | -            |
|      |               |       |            | -         | -              |                | 8,073,600.00 |

**PLAN DE COMPRA MUNICIPIO DE ATRATO.**

**RELACION DE EQUIPOS ESPECIALES QUE SE REQUIEREN PARA EL AÑO 2013.**

| COD. | ARTICULO.          | NIDAI | VALOR BASE | IVA 16%    | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL. |
|------|--------------------|-------|------------|------------|----------------|----------------|--------------|
| 1    | GPS                | UNIDA | 1,300,000  | 208,000.00 | 1,508,000.00   | 2.00           | 3,016,000.00 |
| 2    | TEODOLITO DIGITA   | UNIDA | 2700000    | 432,000.00 | 3,132,000.00   | 1.00           | 3,132,000.00 |
| 3    | NIVEL DE PRESICIÓN | UNIDA | 2200000    | 352,000.00 | 2,552,000.00   | 1.00           | 2,552,000.00 |
| 4    |                    |       |            | -          | -              |                | -            |
|      |                    |       |            | -          | -              |                | -            |
|      |                    |       |            | -          | -              |                | 8,700,000.00 |

**PLAN DE COMPRA MUNICIPIO DE ATRATO.**

**RELACION DE COMBUSTIBLES Y LUBRICANTES PARA EL AÑO 2013.**

| COD. | ARTICULO. | NIDAI | VALOR BASE | IVA 16% | VALOR UNITARIO | CANTIDAD TOTAL | VALOR TOTAL. |
|------|-----------|-------|------------|---------|----------------|----------------|--------------|
|------|-----------|-------|------------|---------|----------------|----------------|--------------|



|   |                       |       |       |          |           |          |               |
|---|-----------------------|-------|-------|----------|-----------|----------|---------------|
| 1 | GASOLINA<br>CORRIENTE | GALON | 9,800 | 1,568.00 | 11,368.00 | 1,800.00 | 20,462,400.00 |
| 2 | ACPM                  | GALON | 8950  | 1,432.00 | 10,382.00 | 2,070.00 | 21,490,740.00 |
|   |                       |       |       | -        | -         |          | -             |
|   |                       |       |       | -        | -         |          | -             |
|   |                       |       |       | -        | -         |          | 41,953,140.00 |

**SERVICIOS PUBLICOS**

EN SERVICIOS PUBLICOS SE PAGARA POR CONCEPTO DE TELEFONIA MOVIL Y ENERGIA ELECTRICA UN PROMEDIO DE 1,250,000 APROXIMADAMENTE , PARA UN TOTAL EN LA VIGENCIA DE 15,000,000.

*Juan Bejarano Martinez*  
Alcalde 2012-2015  
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**JUAN GENECY BEJARANO MARTINEZ**  
Alcalde Municipal

*Ana Milena Hinojoso*  
**ANA MILENA HINOJOSO**  
Secretaria General y de Gobierno.

*Alcides Fernando Diaz Martinez*  
**ALCIDES FERNANDO DIAZ MARTINEZ**  
Almecenista