



FECHA: 07 de enero de 2026
 CERTIFICADO No. OO3

| UNIDAD QUE EJECUTA | UNIDAD QUE REQUIERE | UNIDAD DE AFECTACIÓN DEL GASTO | CODIGO UNSPSC | RUBRO PRESUPUESTAL | DESAGREGACIÓN PRESUPUESTAL | DESCRIPCIÓN DEL BIEN Y/O SERVICIO | VALOR UNITARIO (INCLUIDO IVA) | APORTES DE LA NACIÓN R10 | | FONDOS ESPECIALES R16 | | OTRO RECURSO | |
|--------------------|---------------------|--------------------------------|---------------|--------------------|----------------------------|---|-------------------------------|--------------------------|--------------|-----------------------|-------------|--------------|-------------|
| | | | | | | | | CANT | VALOR TOTAL | CANT | VALOR TOTAL | CANT | VALOR TOTAL |
| DEAMA | ARLOG | D5 | 44121701 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-BOLIGRAFO NEGRO KILOMETRICO 100 RETRACTI | 952,00 | 155 | 147.560,00 | | | | |
| DEAMA | ARLOG | D5 | 24112404 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-CAJA P/ARCHIVO X200 CAL 620 IMPRESION GENERICA | 4.879,00 | 400 | 1.951.600,00 | | | | |
| DEAMA | ARLOG | D5 | 31201512 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-CINTA POLIPROPILENO 48X100 COLBON | 10.234,00 | 100 | 1.023.400,00 | | | | |
| DEAMA | ARLOG | D5 | 44121600 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-CLIP STANDAR CAJA X 100 UND. PEQUEÑO | 1.190,00 | 20 | 23.800,00 | | | | |
| DEAMA | ARLOG | D5 | 14111807 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-LIBRO ACTAS 600 FOLIOS ECONOMICO | 49.385,00 | 48 | 2.370.480,00 | | | | |
| DEAMA | ARLOG | D5 | 14111807 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-LIBRO ACTAS 300 FOLIOS FINO | 26.180,00 | 15 | 392.700,00 | | | | |
| DEAMA | ARLOG | D5 | 60121104 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-RESMA PAPEL FOTOCOPIA 75 GRS CARTA REPROGRAF | 18.445,00 | 150 | 2.766.750,00 | | | | |
| DEAMA | ARLOG | D5 | 60121104 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-RESMA PAPEL FOTOCOPIA OFICIO 75 GR REPROGRAF | 21.777,00 | 50 | 1.088.850,00 | | | | |
| DEAMA | ARLOG | D5 | 44121716 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-RESALTADOR AMARILLO ERGONOMICO SPEKTRA | 1.904,00 | 24 | 45.696,00 | | | | |
| DEAMA | ARLOG | D5 | 44122000 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-CARPETA 4 ALETAS PROPALCOTE 320G 69.5 x 69.5 cm SIN IMPRESIÓN | 2.856,00 | 200 | 571.200,00 | | | | |
| DEAMA | ARLOG | D5 | 14111530 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-NOTAS ADHESIVAS 76X76MMX100H X5 COLORES | 2.618,00 | 20 | 52.360,00 | | | | |
| DEAMA | ARLOG | D5 | 44121700 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-LAPIZ N.2 HB UNIDAD | 1.200,00 | 120 | 144.000,00 | | | | |
| DEAMA | ARLOG | D5 | 44121600 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-PEGANTE P/PAPEL TUBO X 245GRM C/APLICADO | 12.257,00 | 30 | 367.710,00 | | | | |
| DEAMA | ARLOG | D5 | 44121600 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-CORTADOR GRUESO PLASTICO SEGURO NEGRO RG | 1.428,00 | 20 | 28.560,00 | | | | |
| DEAMA | ARLOG | D5 | 44121708 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MARCADOR NEGRO PERMANENTE ERGONOMICO | 1.666,00 | 24 | 39.984,00 | | | | |
| DEAMA | ARLOG | D5 | 44121708 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MARCADOR AZUL PERMANENTE ERGONOMICO | 1.666,00 | 24 | 39.984,00 | | | | |
| DEAMA | ARLOG | D5 | 44121708 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MARCADOR ROJO PERMANENTE ERGONOMICO | 1.666,00 | 24 | 39.984,00 | | | | |
| DEAMA | ARLOG | D5 | 44121708 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MARCADOR VERDE PERMANENTE ERGONOMICO | 1.666,00 | 24 | 39.984,00 | | | | |
| DEAMA | ARLOG | D5 | 44121708 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MARCADOR SECO NEGRO ERGONOMICO SPEKTRA | 2.499,00 | 24 | 59.976,00 | | | | |
| DEAMA | ARLOG | D5 | 44121708 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MARCADOR AZUL SECO ERGONOMICO SPEKTRA | 2.499,00 | 24 | 59.976,00 | | | | |
| DEAMA | ARLOG | D5 | 44121708 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MARCADOR ROJO SECO ERGONOMICO SPEKTRA | 2.499,00 | 24 | 59.976,00 | | | | |
| DEAMA | ARLOG | D5 | 44121708 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MARCADOR VERDE SECO ERGONOMICO SPEKTRA | 2.499,00 | 24 | 59.976,00 | | | | |
| DEAMA | ARLOG | D5 | 44121600 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-REPUESTO P/CORTADOR GRUESO CAJA X 10 | 3.451,00 | 9 | 31.059,00 | | | | |
| DEAMA | ARLOG | D5 | 44103103 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-BOTELLA TONER EPSON 544 NEGRO L3110-13150 | 55.930,00 | 10 | 559.300,00 | | | | |
| DEAMA | ARLOG | D5 | 44103103 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-BOTELLA EPSON 544 AMARILLA L3110-13150 | 55.930,00 | 5 | 279.650,00 | | | | |
| DEAMA | ARLOG | D5 | 44103103 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-BOTELLA EPSON 544 CIAN L3110-13150 | 55.930,00 | 5 | 279.650,00 | | | | |
| DEAMA | ARLOG | D5 | 44103103 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-BOTELLA EPSON 544 MAGENTA L3110-13150 | 55.930,00 | 5 | 279.650,00 | | | | |
| DEAMA | ARLOG | D5 | 44103103 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-CARTUCHO LEXMARK 52D4H00 NEGRO | 2.625.140,00 | 1 | 2.625.140,00 | | | | |
| DEAMA | ARLOG | D5 | 44103103 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-TONER KYOCERA TK-5242K NEGRO | 711.263,00 | 2 | 1.422.526,00 | | | | |
| DEAMA | ARLOG | D5 | 44103103 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-TONER KYOCERA TK-5242C CIAN | 928.200,00 | 1 | 928.200,00 | | | | |
| DEAMA | ARLOG | D5 | 44103103 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-TONER KYOCERA TK-5242Y AMARILLO | 928.200,00 | 1 | 928.200,00 | | | | |
| DEAMA | ARLOG | D5 | 44103103 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-TONER KYOCERA TK-5242M MAGENTA | 928.200,00 | 1 | 928.200,00 | | | | |
| DEAMA | ARLOG | D5 | 31201500 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-CINTA MAGICA 19MM X 32.9MM | 13.090,00 | 10 | 130.900,00 | | | | |
| DEAMA | ARLOG | D5 | 44111500 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-BANDERITAS X5 COLORES 1.2X4.5CM X125HJS | 2.499,00 | 20 | 49.980,00 | | | | |
| DEAMA | ARLOG | D5 | 44121600 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MANECILLA METALICA 1 1/4"CAJA X12 TRITON | 6.545,00 | 5 | 32.725,00 | | | | |
| DEAMA | ARLOG | D5 | 44121804 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-BORRADOR NATA SUELTO PZ-20 | 952,00 | 50 | 47.600,00 | | | | |
| DEAMA | ARLOG | D5 | 41111604 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-REGLA PLANA METALICA 30CM | 1.904,00 | 10 | 19.040,00 | | | | |
| DEAMA | ARLOG | D5 | 44121600 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-MANECILLA 2 PULGADAS CAJA X 12 UNDS | 11.781,00 | 5 | 58.905,00 | | | | |
| DEAMA | ARLOG | D5 | 44122107 | A-02-02-01-003-002 | A-02-02-01-003-002-01 | GSF01-GRAPA RAPID GALVANIZADA X5000 26/6 RAPID | 3.094,00 | 8 | 24.752,00 | | | | |

Relación de Documentos que soportan esta certificación y modificaciones: Se expide el presente certificado en atención a la comunicación oficial No. GS-2026-000163-DEAMA del 03/01/2026 firmada por el señor SC. Jhonny Bastos

TOTAL **1692** **19.999.983,00** - - -

EDUARDO JOSE CAUPER BARDALES

Subtendente EDUARDO JOSE CAUPER BARDALES
Analista de Planeación

RECIBE:

Grado, Nombres y Apellidos

Cargo

Unidad

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EDUARDO JOSE CAUPER BARDALES

Subtendente EDUARDO JOSE CAUPER BARDALES
Jefe de Planeación (E)