

**DISTRIBUCION PRESUPUESTAL POR PROVEEDOR
SOLICITUD DE COTIZACIÓN No. 015 de 2021**

1. BIOSCIENCES SAS

ITEM	Rubro	Valor
596,597, 1113	1901 0300 13 0 1901035 02-11	\$ 21.615.240
	1901-0300-17-0-1901021-02-11	\$ 3.131.088
	TOTAL	\$ 24.746.328
TOTAL ITEMS: 3		

2.LABORATORIOS DAI

ITEM	Rubro	Valor
362,363,364,365,366,368,369	1901 0300 16 0 1901044 02 -11	\$ 62.220.300
	TOTAL	\$ 62.220.300
TOTAL ITEMS: 7		

3.ICOSAN INTERNACIONAL

ITEM	Rubro	Valor
560,561	1901 0300 13 0 1901035 02-11	\$ 2.900.000
	TOTAL	\$ 2.900.000
TOTAL ITEMS: 2		

4.BIOCIENTIFICA LTDA

ITEM	Rubro	Valor
1109	1901 0300 16 0 1901044 02 -11	\$ 96.305.000
	TOTAL	\$ 96.305.000
TOTAL ITEMS: 1		

5. YEQUIM S.A.S

ITEM	Rubro	Valor
164,397,448,535,537,538,542,543,544,570,571,579,640,742	1901 0300 13 0 1901035 02-11	\$ 4.496.534
	1901-0300-17-0-1901021-02-11	\$ 38.441.760
	1901-0300-11-0-1901154 02-11	\$ 5.387.130
	TOTAL	\$ 48.325.424
TOTAL ITEMS: 14		

6.QUIK S.A.S

ITEM	Rubro	Valor
298,299,300	1901 0300 16 0 1901044 02 -11	\$ 8.281.000
	TOTAL	\$ 8.281.000
TOTAL ITEMS: 3		

7.EQUIMED LTDA

ITEM	Rubro	Valor
334,412,413,723,795,796,797,798,799, 809,1032,1035,1076	1901 0300 13 0 1901021 02 - 11	\$ 6.210.610
	1901-0300-17-0-1901021-02-11	\$ 9.186.800
	TOTAL	\$ 15.397.410
TOTAL ITEMS: 13		

8. SUMINISTROS CLINICOS ISLA S.A.S

ITEM	Rubro	Valor
18,94,130,141,144,151,263,290,310,311,312,316,337,374,377,393, 414,484,485,497,540,551,562,565,595,649,718,729,764, 765,767,792,793,794,803,848,849,882,886,887,939,953,976, 1015,1075	1901 0300 13 0 1901035 02-11	\$ 67.684.215
	1901 0300 16 0 1901044 02 -11	\$ 842.400
	1901-0300-17-0-1901021-02-11	\$ 83.787.979
	1901-0300-14-0-1901021-02-11	\$ 2.078.930
	1901-0300-11-0-1901154-02-11	\$ 3.307.849
	TOTAL	\$ 157.701.373
TOTAL ITEMS: 45		

9.COMERCIALIZADORA CYMA S.A.S

ITEM	Rubro	Valor
31,39,54,79,88,125,139,145,154,160,200,203,204,213,222,228,229,268,277,303,315,317,318,320,325,350,356,360,361,370,417,444,446,500,505,516,517,526,578,598,600,615,628,642,652,654,655,668,670,672,674,684,685,686,687,690,692,726,736,759,806,810,831,845,875,876,991,1007,1016,1020,1021,1025,1029,1034,1044,1054,1057,1061, 1119,1120	1901 0300 13 0 1901035 02-11	\$ 49.585.515
	1901 0300 16 0 1901044 02 -11	\$ 7.568.400
	1901-0300-17-0-1901021-02-11	\$ 21.475.335
	1901-0300-14-0-1901021-02-11	\$ 1.047.200
	1901-0300-11-0-1901154-02-11	\$ 45.495.485
TOTAL		\$ 125.171.935
TOTAL ITEMS: 80		

10.LABCARE DE COLOMBIA LTDA

ITEM	Rubro	Valor
111,205,295,296,297,679,680,783,786,791,804,940,941	1901 0300 13 0 1901035 02-11	\$ 149.082.972
	1901 0300 16 0 1901044 02 -11	\$ 963.900
	1901-0300-17-0-1901021-02-11	\$ 703.728
	1901-0300-14-0-1901021-02-11	\$ 714.000
	1901-0300-11-0-1901154-02-11	\$ 1.718.400
TOTAL		\$ 153.183.000
TOTAL ITEMS: 13		

11.SURGIPLAST LTDA

ITEM	Rubro	Valor
523,524,590,702,703,704,705	C-1901-0300-11-0-1901154-02-11	\$ 10.216.150
	TOTAL	\$ 10.216.150
TOTAL ITEMS: 7		

12.QUIMIOLAB S.A.S

ITEM	Rubro	Valor
15,262,607,825,841	1901 0300 13 0 1901021 02 - 11	\$ 5.913.543
	1901-0300-17-0-1901021-02-11	\$ 590.121
	TOTAL	\$ 6.503.664
TOTAL ITEMS: 5		

13.ADEQUIM S.A.S

ITEM	Rubro	Valor
1,4,9,11,14,17,28,30,40,42,48,51,52,98,104,109,124,173,182,197,199,230,238,269,270,272,273,274,280,293,339,341,345,347,348,376,398,399,439,443,445,480,486,489,490,564,575,576,635,639,641,669,671,675,676,683,691,693,699,709,711,712,722,727,755,833,839,872,884,885,893,894,899,900,905,906,907,908,917,918,919,920,921,922,944,946,973,975,977,990,1002,1051,1053,1055	1901 0300 13 0 1901021 02 - 11	\$ 51.280.575
	1901 0300 16 0 1901044 02 -11	\$ 145.954
	1901-0300-17-0-1901021-02-11	\$ 18.416.548
	1901-0300-11-0-1901154-02-11	\$ 25.997.021
TOTAL		\$ 95.840.098
TOTAL ITEMS: 94		

14.ANNAR DIAGNOSTICA IMPORT S.AS.

ITEM	Rubro	Valor
32,34,50,74,96,108,149,150,396,403,441,454,456,458,463,466,511,521,549,552,660,661,662,664,665,688,728,816,817,843,877,878,1060,1111	1901 0300 13 0 1901035 02-11	\$ 99.508.961
	1901 0300 16 0 1901044 02 -11	\$ 22.518.884
	1901-0300-17-0-1901021-02-11	\$ 42.909.816
	1901-0300-14-0-1901021-02-11	\$ 27.846
	1901-0300-11-0-1901154-02-11	\$ 2.363.935
TOTAL		\$ 167.329.442
TOTAL ITEMS: 34		

15.ARC ANALISIS S.A.S

ITEM	Rubro	Valor
3,5,7,81,86,119,121,122,162,163,194,196,301,327,335,351,354,355,358,409,410,416,491,492,493,494,546,572,599,606,608,610,611,625,644,647,659,666,667,731,749,752,762,763,766,778,779,781,805,820,821,822,840,888,889,896,923,924,925,947,948,949,950,963,965,1000,1003,1004	1901 0300 13 0 1901035 02-11	\$ 469.973.990
	1901-0300-17-0-1901021-02-11	\$ 125.394.750
	1901-0300-11-0-1901154-02-11	\$ 7.758.086
TOTAL		\$ 603.126.826
TOTAL ITEMS: 68		

16. MEDIMALCO S.A.S

ITEM	Rubro	Valor
87,89,132,165,167,186,211,234,382,394,395,450,467,468,510,547,567,601,733,734,739,808,811,814,815,897,898,934,971,980,982,983,986,987,988,1041	1901 0300 13 0 1901021 02 - 11	\$ 15.645.614
	1901 0300 16 0 1901044 02 -11	\$ 178.500
	1901-0300-17-0-1901021-02-11	\$ 37.285.080
	1901-0300-11-0-1901154-02-11	\$ 10.954.730
	TOTAL	\$ 64.063.924
TOTAL ITEMS: 36		

17. ROCHEM BIOCARE COLOMBIA S.A.S

ITEM	Rubro	Valor
314,481,569,650,754,788,790	1901 0300 13 0 1901021 02 - 11	\$ 4.243.030
	1901-0300-17-0-1901021-02-11	\$ 17.405.497
	1901-0300-14-0-1901021-02-11	\$ 2.042.673
	TOTAL	\$ 23.691.200
TOTAL ITEMS: 7		

18. EXPERT INGENIERIA & INSTRUMENTOS S.A.S

ITEM	Rubro	Valor
306,379,648,1006	1901 0300 13 0 1901021 02 - 11	\$ 14.112.329
	1901-0300-17-0-1901021-02-11	\$ 1.384.267
	TOTAL	\$ 15.496.596
TOTAL ITEMS: 4		

19. AS ANALYTICAL LTDA

ITEM	Rubro	Valor
73,126,216,418,438,581,582,583,584,585,586,587,588,673,678,682,850,851,852,853,854,855,856,857,858,859,860,861,864,910,911,912,913,914,915,989,997,1080,1081,1084	1901 0300 13 0 1901021 02 - 11	\$ 32.770.622
	1901-0300-17-0-1901021-02-11	\$ 26.307.500
	1901-0300-11-0-1901154-02-11	\$ 4.509.927
	TOTAL	\$ 63.588.049
TOTAL ITEMS: 40		

21. VIDCOL S.A.S

ITEM	Rubro	Valor
20,45,158,159,161,171,180,183,189,202,207,241,242,245,313,331,342,381,383,384,400,402,449,473,474,501,506,515,563,568,616,707,708,713,717,800,813,943,945,967,1005,1017,1038,1059,1064,1066,1067,1068,1072,1115	1901 0300 13 0 1901035 02-11	\$ 55.859.616
	1901 0300 16 0 1901044 02 -11	\$ 743.750
	1901-0300-17-0-1901021-02-11	\$ 50.052.590
	1901-0300-14-0-1901021-02-11	\$ 4.284.000
	1901-0300-11-0-1901155-02-11	\$ 372.215
	1901-0300-11-0-1901151-02-20	\$ 73.260.701
	TOTAL	\$ 184.572.872
TOTAL ITEMS: 50		

22. KAIKA S.A.S.

ITEM	Rubro	Valor
226,227,371,372,429,743,757,1050	1901 0300 13 0 1901021 02 - 11	\$ 261.205
	1901-0300-17-0-1901021-02-11	\$ 5.451.741
	1901-0300-11-0-1901155-02-11	\$ 23.010.316
	TOTAL	\$ 28.723.262
TOTAL ITEMS: 8		

23. INVERSIONES JIMSA LTDA

ITEM	Rubro	Valor
99,105,117,123,308,343,344,432,472,499,591,651,970,1048	1901 0300 13 0 1901035 02-11	\$ 27.298.600
	1901 0300 13 0 1901037 02 - 11	\$ 8.000.000
	1901 0300 16 0 1901044 02 -11	\$ 22.015.000
	1901-0300-17-0-1901021-02-11	\$ 84.382.900
	1901-0300-14-0-1901021-02-11	\$ 377.600
	1901-0300-11-0-1901154-02-11	\$ 1.106.700
	TOTAL	\$ 143.180.800
TOTAL ITEMS: 14		

24. INNOVACION TENOLOGICA S.A.S - INNOVATEK S.A.S

ITEM	Rubro	Valor
12,13,239,243,282,283,284,285,286,287,288,289,304,305,346,359,502,525,553,951,992	1901 0300 13 0 1901035 02-11	\$ 329.219.450
	TOTAL	\$ 329.219.450
TOTAL ITEMS: 21		

25.MEDICOX LTDA		
ITEM	Rubro	Valor
90,92,133,233,235,236,386,531,532,533,536,536,541,750,751,756,972,1043	1901 0300 13 0 1901021 02 - 11	\$ 1.758.959
	1901 0300 13 0 1901037 02 - 11	\$ 5.317.612
	1901-0300-17-0-1901021-02-11	\$ 500.000
	1901-0300-11-0-1901154-02-11	\$ 8.023.953
	TOTAL	\$ 15.600.524
TOTAL ITEMS: 18		

27.G&G SUSCESORES S.A.S		
ITEM	Rubro	Valor
170,176,178,192,206,259,266,278,309,340,401,433,459,460, 461,477,479,488,503,504,580,589,605,689,909,932,979	1901 0300 13 0 1901021 02 - 11	\$ 10.416.418
	1901 0300 13 0 1901037 02 - 11	\$ 20.078.818
	1901 0300 16 0 1901044 02 - 11	\$ 1.027.208
	1901-0300-17-0-1901021-02-11	\$ 300.000
	1901-0300-11-0-1901155-02-11	\$ 6.672.449
TOTAL		\$ 38.494.893
TOTAL ITEMS: 27		

28.ALERE COLOMBIA S.A		
ITEM	Rubro	Valor
97,336,367,873,874	1901 0300 13 0 1901035 02-11	\$ 5.666.900
	1901-0300-17-0-1901021-02-11	\$ 654.000
	TOTAL	\$ 6.320.900
TOTAL ITEMS: 5		

29.BIOCOL LTDA		
ITEM	Rubro	Valor
21,33,53,76,93,103,106,128,129,184,187,188,195,212,218,225,267,276323,380,420,434,447,462,539,623,710,721,732,737,787,834,847,901,902,978,1011,1013,1030,1042,1079,1082,1083,1086,1087,1088,1089,1090,1091,1092,1093,1094,1095, 1096,1097,1098,1099,1100,1101,1102,1103, 1104,1105,1106,1107	1901 0300 13 0 1901037 02 - 11	\$ 103.218.414
	1901-0300-17-0-1901021-02-11	\$ 104.000
	1901-0300-14-0-1901021-02-11	\$ 766.550
	1901 0300 13 0 1901021 02 - 11	\$ 1
	1901-0300-11-0-1901155-02-11	\$ 30.306.807
TOTAL		\$ 134.395.772
TOTAL ITEMS: 65		

30. ABBOTT LABORATORIES DE COLOMBIA SAS		
ITEM	Rubro	Valor
112,113,114,115,116,135,136,137,256,257,258,507,508,509,512,513,514,954,955,956,1121,1122,1123,1124,1125,1126, 1127	1901 0300 16 0 1901044 02 -11	\$ 88.230.830
	TOTAL	\$ 88.230.830
TOTAL ITEMS: 27		

31.PURIFICACION Y ANALISIS DE FLUIDOS S.A.S		
ITEM	Rubro	Valor
24,44,49,71,72,75,85,100,101,102,177,185,215,271,275,321,329,330,338,389,391,421,423,424,426,427,428,437,440,530,558,656,657, 698,715,730,823,844,865,870,937,938,1047,1118	1901 0300 13 0 1901037 02 - 11	\$ 157.686.831
	1901-0300-17-0-1901021-02-11	\$ 300.000
	1901-0300-14-0-1901021-02-11	\$ 1.909.320
	1901-0300-11-0-1901151-02-11	\$ 31.153.505
TOTAL		\$ 191.049.656
TOTAL ITEMS: 44		

32. BECTON DICKINSON DE COLOMBIA LTDA		
ITEM	Rubro	Valor
57,58,59,60,61,62,63,64,65,66,67,68,69,70,107,152,153,190,191,217,219,220,246,248,249,250,251,252,253,254,260,265,385,478,527,573,574,577,592,593,624,626,634,697,741,998, 1056	1901 0300 13 0 1901035 02-11	\$ 183.370.550
	1901 0300 13 0 1901037 02 - 11	\$ 8.806.610
	1901-0300-17-0-1901021-02-11	\$ 200.000
	1901-0300-11-0-1901151-02-11	\$ 14.422.800
	TOTAL	\$ 206.799.960
TOTAL ITEMS: 47		

33.LABORATORIOS WACOL S.A

ITEM	Rubro	Valor
35,36,37,46,157,172,430,435,452,453,455,457,464,465,470, 475,482,483,745,746,784,785,994,1018,1026,1027,1028,1036, 1037,1040,1065,1070,1074,1114	1901 0300 13 0 1901021 02 - 11	\$ 18.438.077
	1901 0300 16 0 1901044 02 -11	\$ 128.782
	1901 0300 13 0 1901037 02 - 11	\$ 3.709.578
	1901-0300-17-0-1901021-02-11	\$ 100.000
	1901-0300-14-0-1901021-02-11	\$ 1.326.434
	1901-0300-11-0-1901151-02-20	\$ 1.317.018
	1901-0300-11-0-1901154-02-11	\$ 3.019.592
TOTAL		\$ 28.039.481
TOTAL ITEMS: 34		

34. EQUIPOS Y LABORATORIO DE COLOMBIA S.A.S.

ITEM	Rubro	Valor
174,175,471,645,879,880	1901 0300 13 0 1901035 02-11	\$ 267.714.300
	TOTAL	\$ 267.714.300
TOTAL ITEMS: 6		

35. QUIMICOS Y REACTIVOS SAS - QUIMIREL SAS

ITEM	Rubro	Valor
43,78,82,208,214,221,328,411,557,631,1049	1901 0300 13 0 1901021 02 - 11	\$ 10.710.000
	1901 0300 13 0 1901037 02 - 11	\$ 4.722.804
	1901-0300-17-0-1901021-02-11	\$ 50.000
	1901-0300-11-0-1901151-02-11	\$ 22.823.010
	TOTAL	\$ 38.305.814
TOTAL ITEMS: 11		

36. AM ASESORIA Y MANTENIMIENTO LTDA

ITEM	Rubro	Valor
95,594,633,658,696,927,928,929,930,931,952	1901 0300 13 0 1901037 02 - 11	\$ 44.159.214
	1901-0300-17-0-1901021-02-11	\$ 50.000
	1901-0300-11-0-1901154-02-11	\$ 690.200
	TOTAL	\$ 44.899.414
TOTAL ITEMS: 11		

37. MACROSEARCH S.A.S

ITEM	Rubro	Valor
566	1901 0300 13 0 1901021 02 - 11	\$ 116.620
	TOTAL	\$ 116.620
TOTAL ITEMS: 1		

38.COMERCIALIZADORA DE PRODUCTOS PARA LABORATORIOS S.A.S - COMPROLAB S.A.S

ITEM	Rubro	Valor
996	1901 0300 13 0 1901021 02 - 11	\$ 408.000
	1901 0300 16 0 1901044 02 -11	\$ 612.000
	TOTAL	\$ 1.020.000
TOTAL ITEMS: 1		

39.QUIMITRONICA S.A.S

ITEM	Rubro	Valor
8,25,26,27,47,55,138,231,244,255,281,307,332,333,352,357, 390,415,442,451,559,632,638,768,769,771,772,774,775, 832,891,942,966,1052,1062,1063	1901 0300 13 0 1901035 02-11	\$ 92.561.330
	1901 0300 16 0 1901044 02 -11	\$ 714.000
	1901 0300 13 0 1901037 02 - 11	\$ 9.494.018
	1901-0300-17-0-1901021-02-11	\$ 50.000
	1901-0300-14-0-1901021-02-11	\$ 595.972
	1901-0300-11-0-1901151-02-11	\$ 11.935.700
	TOTAL	\$ 115.351.020
TOTAL ITEMS: 37		

42. SCIENTIFIC PRODUCTS S.AS

ITEM	Rubro	Valor
10,38,41,77,140,143,148,155,156,201,209,247,326,353, 404,422,425,487,612,613,614,617,618,620,622,637,701,706, 716,735,738,760,770,776,777,807,837,895,903,904,933,995, 1001,1019,1023,1031,1046,1058,1069,1110	1901 0300 13 0 1901035 02-11	\$ 68.846.061
	1901 0300 16 0 1901044 02 -11	\$ 367.709
	1901 0300 13 0 1901037 02 - 11	\$ 7.774.300
	1901-0300-17-0-1901021-02-11	\$ 50.000
	1901 0300 13 0 1901021 02 - 11	\$ 2
	1901-0300-14-0-1901021-02-11	\$ 829.475
	1901-0300-11-0-1901151-02-11	\$ 42.896.760
	1901-0300-11-0-1901151-02-20	\$ 35.422.280

	TOTAL	\$ 156.186.587
TOTAL ITEMS:53		

43.AVANTIKA COLOMBIA SAS

ITEM	Rubro	Valor
264,302,349,387,431,636,812,835,1073	1901 0300 13 0 1901021 02 - 11	\$ 5.267.773
	1901 0300 13 0 1901037 02 - 11	\$ 5.958.310
	1901-0300-17-0-1901021-02-11	\$ 50.000
	1901-0300-11-0-1901154-02-11	\$ 2.381.094
	1901-0300-11-0-1901155-02-11	\$ 5.122.213
	TOTAL	\$ 18.779.390
TOTAL ITEMS: 9		

44.CAHOZ INVERSIONES S A S

ITEM	Rubro	Valor
142,643,646,700,748,753,802,964,1024	1901 0300 13 0 1901021 02 - 11	\$ 6.108.777
	1901 0300 13 0 1901037 02 - 11	\$ 4.379.900
	1901-0300-17-0-1901021-02-11	\$ 1.284.500
	1901-0300-11-0-1901154-02-11	\$ 159.769
	TOTAL	\$ 11.932.946
TOTAL ITEMS: 9		

DESIERTOS

ITEM	Rubro	Valor
22,23,29,84,91,110,127,131,134,146,147,169,179,193,198,224,232,237,261,279,294,319,322,324378,388,392,405,406,407,436,469,476,496,518,519,520,528,545,548,550,609,630,663,694,695,719,720,724,725,744,747,761,782,818,819,824,826,828,829,830,836,838,842,846,862,863,866,867,868,869,871,881,890,916,926,935,936,957,958,959,961,962,981,993,999,1008,1009,1010,1014,1071,1077,1078,1085,1108,1112,1116, 1117	RED	
	Investigación	
	Producción	
	TOTAL	\$ 0
TOTAL ITEMS: 98		

NO CUMPLEN

ITEM	Rubro	Valor
2,6,16,19,56,80,83,118,120,240,291,292,373,375,408,495,498,522,529,554,555,556,602,603,604,619,621,627,629,653,677,714,740,758,780,789,801,827,883,892,960,968,969,974,984,985,1012,1039,1045	RED	
	Investigación	
	Producción	
	TOTAL	\$ 0
TOTAL ITEMS : 49		

DISTRIBUCIÓN PRESUPUESTAL GENERAL

NOMBRE RUBRO	RUBRO	VALOR
ADQUISICIÓN DE BIENES Y SERVICIOS - SERVICIO DE APOYO EN SUMINISTROS DE TECNOLOGÍAS EN SALUD PARA LA ATENCIÓN A POBLACIÓN - FORTALECIMIENTO DE LA CAPACIDAD RESOLUTIVA DEL LABORATORIO NACIONAL DE REFERENCIA Y REDES DE LABORATORIOS DE SALUD PÚBLICA.	1901 0300 13 0 1901035 02-11	\$ 1.895.384.234
ADQUISICIÓN DE BIENES Y SERVICIOS - SERVICIO DE INVESTIGACIÓN, DESARROLLO E INNOVACIÓN TECNOLÓGICA EN SALUD - FORTALECIMIENTO DE LA CAPACIDAD RESOLUTIVA DEL LABORATORIO NACIONAL DE REFERENCIA Y REDES DE LABORATORIOS DE SALUD PÚBLICA. NACIONAL	1901 0300 13 0 1901021 02 - 11	\$ 183.662.153
ADQUISICIÓN DE BIENES Y SERVICIOS - SERVICIO DE LABORATORIO DE REFERENCIA - FORTALECIMIENTO DE LA CAPACIDAD RESOLUTIVA DEL LABORATORIO NACIONAL DE REFERENCIA Y REDES DE LABORATORIOS DE SALUD PÚBLICA. NACIONAL	1901 0300 13 0 1901037 02 - 11	\$ 383.306.409

ADQUISICIÓN DE BIENES Y SERVICIOS - SERVICIO DE EVALUACIÓN EXTERNA DEL DESEMPEÑO PARA BANCOS DE SANGRE Y SERVICIO DE TRANSFUSIÓN - FORTALECIMIENTO DE LA COORDINACIÓN DE LAS REDES DE BANCOS DE SANGRE Y DE DONACIÓN Y TRASPLANTES NACIONAL	1901 0300 16 0 1901044 02 -11	\$ 312.863.617
ADQUISICIÓN DE BIENES Y SERVICIOS - SERVICIO DE INVESTIGACIÓN, DESARROLLO E INNOVACIÓN TECNOLÓGICA EN SALUD - INVESTIGACIÓN EN SALUD PÚBLICA Y BIOMEDICINA NACIONAL	1901-0300-17-0-1901021-02-11	\$ 570.000.000
ADQUISICIÓN DE BIENES Y SERVICIOS - SERVICIO DE INVESTIGACIÓN, DESARROLLO E INNOVACIÓN TECNOLÓGICA EN SALUD - MEJORAMIENTO DE LA SITUACIÓN NUTRICIONAL DE LA POBLACIÓN A NIVEL NACIONAL	C-1901-0300-14-0-1901021-02-11	\$ 16.000.000
ADQUISICIÓN DE BIENES Y SERVICIOS-ADQUISICIÓN DE BIENES Y SERVICIOS - BIOLÓGICOS, BIOSIMILARES Y MEDICAMENTOS DE SÍNTESIS DE INTERÉS EN SALUD PÚBLICA	C-1901-0300-11-0-1901155-02-11	\$ 65.484.000
ADQUISICIÓN DE BIENES Y SERVICIOS- SERVICIO DE PRODUCCIÓN DE INSUMOS DE LABORATORIO PARA INVESTIGACIÓN, DIAGNÓSTICO Y CONTROL DE EVENTOS DE INTERÉS PARA LA SALUD PÚBLICA	C-1901-0300-11-0-1901154-02-11	\$ 133.090.021
ADQUISICIÓN DE BIENES Y SERVICIOS- SERVICIO DE CONTROL Y ASEGURAMIENTO DE LA CALIDAD A LOS BIENES Y SERVICIOS DE INTERÉS PARA LA SALUD PÚBLICA	1901-0300-11-0-1901151-02-11	\$ 123.231.775
ADQUISICIÓN DE BIENES Y SERVICIOS- SERVICIO DE CONTROL Y ASEGURAMIENTO DE LA CALIDAD A LOS BIENES Y SERVICIOS DE INTERÉS PARA LA SALUD PÚBLICA	1901-0300-11-0-1901151-02-20	\$ 110.000.000
Total		\$ 3.793.022.209

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