



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A2293944118F59

8 DE JUNIO DE 2022 HORA 08:33:12

AA22939441

PÁGINA: 1 DE 129

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ESTE CERTIFICADO FUE GENERADO ELECTRONICAMENTE Y CUENTA CON UN CODIGO DE VERIFICACION QUE LE PERMITE SER VALIDADO SOLO UNA VEZ, INGRESANDO A WWW.CCB.ORG.CO

RECUERDE QUE ESTE CERTIFICADO LO PUEDE ADQUIRIR DESDE SU CASA U OFICINA DE FORMA FACIL, RAPIDA Y SEGURA EN WWW.CCB.ORG.CO

PARA SU SEGURIDAD DEBE VERIFICAR LA VALIDEZ Y AUTENTICIDAD DE ESTE CERTIFICADO SIN COSTO ALGUNO DE FORMA FÁCIL, RÁPIDA Y SEGURA EN WWW.CCB.ORG.CO/CERTIFICADOSELECTRONICOS/

CERTIFICADO DE INSCRIPCION Y CLASIFICACION REGISTRO UNICO DE PROPONENTES

CERTIFICA:

LA CAMARA DE COMERCIO DE BOGOTA, CON FUNDAMENTO EN LO DISPUESTO EN EL ARTICULO 6.1 DE LA LEY 1150 DE 2007, REGLAMENTADA POR DECRETO 1082 DE 2015, CON BASE EN LA INFORMACION SUMINISTRADA POR EL INSCRITO Y POR LAS ENTIDADES ESTATALES.

CERTIFICA:

IDENTIFICACION

QUE: MEDICAL GROUP ANMA S.A.S.

NIT: 00000900923685-0

NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00067293

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2021/05/24

FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES: 2022/05/02

CERTIFICA:

CONSTITUCION Y REPRESENTACION LEGAL

PERSONAS JURIDICAS INSCRITAS EN EL REGISTRO MERCANTIL O EN EL REGISTRO DE ENTIDADES SIN ANIMO DE LUCRO.

INFORMACION CONSTITUCION.

POR DOCUMENTO PRIVADO NO. 001 DEL 28 DE DICIEMBRE DE 2015 DE ASAMBLEA DE ACCIONISTAS, INSCRITO EN ESTA CÁMARA DE COMERCIO EL 28 DE ENERO DE 2020, CON EL NO. 02546080 DEL LIBRO IX, SE CONSTITUYÓ LA SOCIEDAD DE NATURALEZA COMERCIAL DENOMINADA MEDICAL GROUP ANMA S.A.S..

LA PERSONA JURÍDICA NO SE ENCUENTRA DISUELTA Y SU DURACIÓN ES INDEFINIDA.

REPRESENTACION LEGAL

LA REPRESENTACIÓN LEGAL DE LA SOCIEDAD POR ACCIONES SIMPLIFICADA ESTARÁ A CARGO DE UNA PERSONA NATURAL O JURÍDICA, ACCIONISTA O NO, QUIÉN TENDRÁ SUPLENTE CON LAS MISMAS FUNCIONES DEL REPRESENTANTE LEGAL PRINCIPAL, DESIGNADO POR LA ASAMBLEA GENERAL DE ACCIONISTAS. POR ACTA NO. 03 DEL 1 DE OCTUBRE DE 2020, DE ASAMBLEA DE ACCIONISTAS, INSCRITA EN ESTA CÁMARA DE COMERCIO EL 14 DE OCTUBRE DE 2020 CON EL NO. 02624762 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL	LEYDY CONSTANZA ESCANDON DUSSAN	C.C. NO. 000000026430054

POR ACTA NO. 13 DEL 5 DE OCTUBRE DE 2018, DE ASAMBLEA DE ACCIONISTAS, INSCRITA EN ESTA CÁMARA DE COMERCIO EL 28 DE ENERO DE 2020 CON EL NO. 02546080 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL SUPLENTE	RODRIGO DUSSAN ORTIZ	C.C. NO. 000000017645144

FACULTADES:

LA SOCIEDAD SERÁ GERENCIADA, ADMINISTRADA Y REPRESENTADA LEGALMENTE ANTE TERCEROS POR EL REPRESENTANTE LEGAL, QUIEN NO TENDRÁ RESTRICCIONES DE CONTRATACIÓN POR RAZÓN DE LA NATURALEZA NI DE LA CUANTÍA DE LOS ACTOS QUE CELEBRE. POR LO TANTO, SE ENTENDERÁ QUE EL REPRESENTANTE LEGAL PODRÁ CELEBRAR O EJECUTAR TODOS LOS ACTOS Y CONTRATOS COMPRENDIDOS EN EL OBJETO SOCIAL O QUE SE RELACIONEN DIRECTAMENTE CON LA EXISTENCIA Y EL FUNCIONAMIENTO DE LA SOCIEDAD. EL REPRESENTANTE LEGAL SE ENTENDERÁ INVESTIDO DE LOS MÁS AMPLIOS PODERES PARA ACTUAR EN TODAS LAS CIRCUNSTANCIAS EN NOMBRE DE LA SOCIEDAD, CON EXCEPCIÓN DE AQUELLAS FACULTADES QUE, DE ACUERDO CON LOS ESTATUTOS, SE HUBIEREN RESERVADO LOS ACCIONISTAS. EN LAS RELACIONES FRENTE A TERCEROS, LA SOCIEDAD QUEDARÁ OBLIGADA POR LOS ACTOS Y CONTRATOS CELEBRADOS POR EL REPRESENTANTE LEGAL. LE ESTÁ PROHIBIDO AL REPRESENTANTE LEGAL Y A LOS DEMÁS ADMINISTRADORES DE LA SOCIEDAD, POR SÍ O POR INTERPUESTA PERSONA, OBTENER BAJO CUALQUIER FORMA O MODALIDAD JURÍDICA PRÉSTAMOS POR PARTE DE LA SOCIEDAD U OBTENER DE PARTE DE LA SOCIEDAD AVAL, FIANZA O CUALQUIER OTRO TIPO DE GARANTÍA DE SUS OBLIGACIONES PERSONALES.

LA INFORMACION ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL REGISTRO MERCANTIL O DE ENTIDADES SIN ANIMO DE LUCRO

CERTIFICA:
DOMICILIO

DIRECCION DEL DOMICILIO PRINCIPAL
CLL 67 N° 8-12 OF. 402
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: QUINTA CAMACHO
TELEFONO 1: 3153425055



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TELEFONO 2: 3214697727

CORREO ELECTRONICO: CONTABILIDAD@MDICALGROUP.COM

DIRECCION PARA NOTIFICACION JUDICIAL

CL 8#26-27

MUNICIPIO: NEIVA (HUILA)

DEPARTAMENTO: HUILA

BARRIO: LAS BRISAS

TELEFONO 1: 8700789

TELEFONO 2: 3214697727

CORREO ELECTRONICO: ADMON@MDICALGROUP.COM

LA INFORMACION ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL REGISTRO
MERCANTIL O DE ENTIDADES SIN ANIMO DE LUCRO

CERTIFICA:

CLASIFICACION POR TAMAÑO DE LA EMPRESA

QUE EL INSCRITO SE CLASIFICO COMO:

MEDIANA EMPRESA

CERTIFICA:

INFORMACION FINANCIERA

QUE EN RELACIÓN A SU INFORMACIÓN FINANCIERA EL PROPONENTE REPORTÓ:

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2021

ACTIVO CORRIENTE: \$14.730.721.652,00

ACTIVO TOTAL: \$16.923.750.130,00

PASIVO CORRIENTE: \$6.718.412.758,00

PASIVO TOTAL: \$8.436.004.721,00

PATRIMONIO: \$8.487.745.409,00

UTILIDAD/PERDIDA OPERACIONAL: \$3.281.454.694,00

GASTOS DE INTERESES: \$146.745.416,00

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2020

ACTIVO CORRIENTE: \$9.829.288.964,00

ACTIVO TOTAL: \$13.066.307.139,00

PASIVO CORRIENTE: \$6.249.600.735,00

PASIVO TOTAL: \$6.691.437.504,00

PATRIMONIO: \$6.374.869.635,00

UTILIDAD/PERDIDA OPERACIONAL: \$3.514.623.438,00

GASTOS DE INTERESES: \$201.030.052,00

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2019

ACTIVO CORRIENTE: \$6.368.186.591,00

ACTIVO TOTAL:	\$12.153.440.249,00
PASIVO CORRIENTE:	\$3.490.674.961,00
PASIVO TOTAL:	\$5.494.243.484,00
PATRIMONIO:	\$6.659.196.765,00
UTILIDAD/PERDIDA OPERACIONAL:	\$1.215.652.208,00
GASTOS DE INTERESES:	\$181.008.867,00

ESTA INFORMACION FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:
CAPACIDAD FINANCIERA

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2021:

INDICE DE LIQUIDEZ:	2,19
INDICE DE ENDEUDAMIENTO:	0,49
RAZON DE CORBERTURA DE INTERESES:	22,36

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2020:

INDICE DE LIQUIDEZ:	1,57
INDICE DE ENDEUDAMIENTO:	0,51
RAZON DE CORBERTURA DE INTERESES:	17,48

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2019:

INDICE DE LIQUIDEZ:	1,82
INDICE DE ENDEUDAMIENTO:	0,45
RAZON DE CORBERTURA DE INTERESES:	6,71

ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:
CAPACIDAD ORGANIZACIONAL

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2021:

RENTABILIDAD DEL PATRIMONIO:	0,38
RENTABILIDAD DEL ACTIVO:	0,19

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2020:

RENTABILIDAD DEL PATRIMONIO:	0,55
RENTABILIDAD DEL ACTIVO:	0,26

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2019:

RENTABILIDAD DEL PATRIMONIO:	0,18
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RENTABILIDAD DEL ACTIVO:

0, 10

ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:
CLASIFICACION

QUE EN RELACION A LOS BIENES, OBRAS Y SERVICIOS QUE OFRECERA A LAS ENTIDADES ESTATALES, IDENTIFICADOS CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL (CLASE), EL PROPONENTE REPORTO:

SEGM	FAMI	CLAS	PROD	DESCRIPCION
10	14	16	00	ARNESES
11	10	15	00	MINERALES
11	12	18	00	FIBRAS DE PLANTAS
11	15	16	00	HEBRAS
11	15	17	00	HILOS
11	16	15	00	TEJIDOS DE SEDA
11	16	16	00	TEJIDOS DE LANA
11	16	17	00	TEJIDOS DE ALGODÓN
11	16	18	00	TEJIDOS SINTÉTICOS
11	16	22	00	TELAS NO TEJIDAS
12	13	15	00	EXPLOSIVOS
12	16	18	00	COLOIDES
12	16	19	00	SURFACTANTES
12	16	22	00	ANTI-OXIDANTES
12	35	21	00	DERIVADOS ORGÁNICOS Y COMPUESTOS SUSTITUIDO

					S	
	12		35		22	
					00	
	12		35		25	
					00	
	13		10		20	
					00	
	13		11		10	
					00	
	14		11		15	
					00	
	14		11		17	
					00	
	14		12		16	
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	15		10		15	
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	15		12		15	
					00	
	20		12		14	
					00	
	23		15		17	
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	23		15		18	
					00	
	24		11		15	
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	24		14		17	
					00	
	26		14		23	
					00	
	27		11		15	
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	30		18		16	
					00	
	31		21		19	
					00	
	39		12		14	
					00	
	40		10		16	
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	40		14		17	
					00	
	41		10		15	
					00	
	41		10		24	
					00	
	41		10		29	
					00	



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	41		10		30		00		EQUIPO DE ENFRIAMIENTO PARA LABORATORIO	
	41		10		32		00		EQUIPO DE LAVADO DE LABORATORIO	
	41		10		34		00		EQUIPO DE ACONDICIONAMIENTO AMBIENTAL PARA LABORATORIO	
	41		10		35		00		RECINTOS CERRADOS DE LABORATORIO Y ACCESORIOS	
	41		10		38		00		EQUIPO Y SUMINISTROS PARA LA MEZCLA Y LA AGITACIÓN POR SACUDIDA O VARILLAS EN LABORATORIO	
	41		10		40		00		EQUIPO DE TOMA DE MUESTRAS	
	41		10		41		00		CONTENEDORES DE RECOGIDA Y TRANSPORTE DE ESPÉCIMENES, Y SUMINISTROS	
	41		10		42		00		EQUIPO Y SUMINISTROS DE PURIFICACIÓN DE AGUA PARA LABORATORIO	
	41		10		48		00		EQUIPO Y SUMINISTROS DE LABORATORIO PARA EL VERTIDO, LA DESTILACIÓN, LA EVAPORACIÓN Y LA EXTRACCIÓN	
	41		10		51		00		BOMBAS Y CONDUCTOS DE LABORATORIO	
	41		10		53		00		SISTEMAS DE ELECTROFORESIS Y TRANSFERENCIA PARA LABORATORIO Y SUMINISTROS	
	41		10		57		00		MATRICES GÉNICAS	
	41		11		22		00		INSTRUMENTOS DE MEDIDA DE TEMPERATURA Y CALOR	
	41		11		30		00		INSTRUMENTOS DE SUMINISTROS EVALUACIÓN QUÍMICA	
	41		11		33		00		ANALIZADORES DE LÍQUIDOS, SÓLIDOS Y ELEMENTOS	
	41		11		58		00		ANALIZADORES, ACCESORIOS Y SUMINISTROS CLÍNICOS Y DIAGNÓSTICOS	

41	11	60	00	REACTIVOS DE ANALIZADORES CLÍNICOS Y DIAGNÓSTICOS
41	11	62	00	SUMINISTROS Y EQUIPO PARA LUGARES DE TRATAMIENTO DE PACIENTES
41	12	16	00	PUNTAS DE PIPETA
41	12	17	00	TUBOS DE ENSAYO
41	12	18	00	ARTÍCULOS DE VIDRIO O PLÁSTICO Y SUMINISTROS GENERALES DE LABORATORIO
41	12	20	00	JERINGUILLAS DE LABORATORIO O DE MUESTREO
41	12	24	00	INSTRUMENTOS DE LABORATORIO
42	12	15	00	EQUIPO VETERINARIO
42	13	15	00	VESTUARIO PARA PACIENTES
42	13	16	00	VESTUARIO PARA EL PERSONAL SANITARIO Y ARTÍCULOS RELACIONADOS
42	13	17	00	PRENDAS TEXTILES QUIRÚRGICAS
42	13	21	00	ROPA BLANCA DEL HOSPITAL
42	13	22	00	GUANTES Y ACCESORIOS MÉDICOS
42	14	15	00	BOLAS DE ALGODÓN Y COPITOS APLICADORES
42	14	16	00	PALANGANAS Y BACINILLAS DE CAMA Y ORINALES Y EQUIPOS DE INGRESO
42	14	17	00	PRODUCTOS PARA LA PREVENCIÓN DE DECÚBITO
42	14	18	00	EQUIPO DE ELECTROTERAPIA
42	14	19	00	SUMINISTROS PARA LA ADMINISTRACIÓN DE ENEMA
42	14	20	00	INSTRUMENTOS DE GRADO BAJO "FLOOR GRADE"
42	14	21	00	PRODUCTOS DE TERAPIA DE FRÍO Y DE CALOR
42	14	22	00	PRODUCTOS DE HIDROTERAPIA
42	14	23	00	PRODUCTOS DE DOCUMENTACIÓN MÉDICA
42	14	24	00	PRODUCTOS MÉDICOS DE VACÍO O DE SUCCIÓN
42	14	25	00	AGUJAS DE INYECCIÓN Y ASPIRACIÓN Y ACCESORIOS
42	14	26	00	JERINGAS Y ACCESORIOS



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	42		14		27		00		SUMINISTROS UROLÓGICOS	
	42		14		28		00		SUMINISTROS Y EQUIPOS PARA TERAPIA VASCULAR	
									Y DE COMPRESIÓN	
	42		14		29		00		CORRECCIÓN DE LA VISIÓN O GAFAS COSMÉTICAS	
									Y PRODUCTOS RELACIONADOS	
	42		14		31		00		EQUIPO Y SUMINISTROS DE OBSTETRICIA Y GINEC	
									OLOGÍA	
	42		14		32		00		EQUIPO Y SUMINISTROS DE TRATAMIENTO DE LA F	
									ERTILIDAD Y LA ESTERILIDAD	
	42		14		33		00		EQUIPO Y SUMINISTROS DE QUIMIOTERAPIA	
	42		14		34		00		EQUIPO Y SUMINISTROS DE CONTROL DE HIPERHID	
									ROSIS	
	42		14		35		00		PRODUCTOS Y ACCESORIOS DE OTORRINOLARINGOLO	
									GÍA	
	42		14		36		00		SUJECCIONES Y ACCESORIOS	
	42		14		37		00		SISTEMAS Y ACCESORIOS DE FOTOTERAPIA	
	42		14		38		00		INSTRUMENTOS Y SUMINISTROS Y EQUIPOS PARA L	
									A MEDICIÓN DE PRESIÓN UROLÓGICA	
	42		14		39		00		PRODUCTOS PARA LA INCONTINENCIA FECAL	
	42		14		40		00		PARTES Y ACCESORIOS PARA DISPOSITIVOS AUDIT	
									IVOS EXTERNOS	
	42		14		41		00		PRODUCTOS PARA DRENAJE DE LA CAVIDAD PLEURA	
									L	
	42		14		42		00		EQUIPO DE ACUPUNTURA	
	42		14		43		00		PRODUCTOS DE CONTRA PULSACIÓN EXTERNA	
	42		15		15		00		SUMINISTROS Y EQUIPOS DE ODONTOLOGÍA COSMÉT	
									ICA	

42 15 16 00 INSTRUMENTOS Y DISPOSITIVOS DENTALES Y DE S	
UBESPECIALIDAD	
=====	
42 15 17 00 MUEBLES PARA LA CLÍNICA DENTAL	
=====	
42 15 18 00 RELLENOS Y ACABADOS DENTALES Y SUMINISTROS	
PARA PULIR	
=====	
42 15 19 00 EQUIPO Y SUMINISTROS PARA HIGIENE DENTAL Y	
CUIDADO PREVENTIVO	
=====	
42 15 20 00 EQUIPO Y SUMINISTROS PARA HACER IMÁGENES DE	
NTALES	
=====	
42 15 21 00 EQUIPO Y SUMINISTROS DENTALES PARA IMPRESIÓ	
N Y FORMAR	
=====	
42 15 22 00 EQUIPO Y SUMINISTROS DENTALES DE LABORATORI	
O Y DE ESTERILIZACIÓN	
=====	
42 15 23 00 LÁSERES Y EQUIPO DE ILUMINACIÓN Y FIBRA ÓPT	
ICA PARA ODONTOLOGÍA, Y SUMINISTROS	
=====	
42 15 24 00 MATERIALES DENTALES	
=====	
42 15 25 00 SUMINISTROS DENTALES GENERALES	
=====	
42 15 26 00 SUMINISTROS ESPECÍFICOS A LA OPERACIÓN DENT	
AL	
=====	
42 15 27 00 EQUIPO Y SUMINISTROS ORTODONCIA Y PROSTODÓN	
TICOS	
=====	
42 15 28 00 EQUIPO Y SUMINISTRO PERIODONTAL	
=====	
42 16 15 00 EQUIPO DE DIÁLISIS PERITONEAL Y DE EQUILIBR	
IO Y SUMINISTROS	
=====	
42 16 16 00 EQUIPO DE HEMODIÁLISIS EXTRACORPÓREA Y SUMI	
NISTROS	
=====	
42 16 17 00 EQUIPO DE HEMOFILTRACIÓN Y SUMINISTROS	
=====	
42 16 18 00 EQUIPO Y SUMINISTROS DE TERAPIA RENAL SUSTI	
TUTIVA CONTINUA (CRRT)	
=====	
42 16 19 00 EQUIPO Y SUMINISTROS PARA AFÉRESIS TERAPÉUT	
ICA	
=====	
42 17 15 00 PRODUCTOS DE SERVICIO MÉDICO DE URGENCIA EN	
LA GESTIÓN DE DESASTRE	
=====	
42 17 16 00 PRODUCTOS DE SACAR, INMOVILIZAR Y TRASLADAR	
DE SERVICIOS MÉDICOS DE URGENCIA	
=====	
42 17 17 00 MANTAS DE SERVICIOS MÉDICOS DE URGENCIA	



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	42		17		18		00		EQUIPO DE SERVICIOS MÉDICOS DE URGENCIA DE	
									GESTIÓN DEL VÍA DE AIRE	
	42		17		19		00		CAJAS O BOLSAS DE ALMACENAJE PARA SERVICIOS	
									MÉDICOS DE URGENCIA	
	42		17		20		00		KITS PARA LOS SERVICIOS MÉDICOS DE URGENCIA	
									S Y CAMPO	
	42		17		21		00		PRODUCTOS DE RESUCITACIÓN DE SERVICIOS MÉDI	
									COS DE EMERGENCIA	
	42		17		22		00		SUMINISTROS DE SERVICIOS MÉDICOS DE EMERGEN	
									CIA	
	42		18		15		00		EVALUACIÓN DIAGNÓSTICA Y PRODUCTOS DE EXAME	
									N DE USO GENERAL	
	42		18		16		00		UNIDADES DE PRESIÓN SANGUÍNEA Y PRODUCTOS R	
									ELACIONADOS	
	42		18		17		00		UNIDADES DE ELECTROCARDIOGRAFÍA (ECG) Y PRO	
									DUCTOS RELACIONADOS	
	42		18		18		00		OXÍMETROS DE PULSO	
	42		18		19		00		UNIDADES DE CONTROL DE CUIDADO INTENSO Y PR	
									ODUCTOS RELACIONADOS	
	42		18		20		00		ESPECULO Y SCOPIOS Y ACCESORIOS PARA USO DE	
									L RECONOCIMIENTO DIAGNÓSTICO MÉDICO	
	42		18		21		00		ESTETOSCOPIO Y PRODUCTOS RELACIONADOS	
	42		18		22		00		TERMÓMETROS MÉDICOS Y ACCESORIOS	
	42		18		23		00		PRODUCTOS DEL EXAMEN NEUROLÓGICO	
	42		18		24		00		PRODUCTOS PARA PROBAR EL OÍR	
	42		18		25		00		METROS DE FUNCIÓN NASAL	
	42		18		26		00		LÁMPARAS O LUCES DE EXAMEN MÉDICO	

	42		18		27		00		DISPOSITIVOS DE MEDICIÓN DE TALLA DE EXAMEN MÉDICO	
=====										
	42		18		28		00		BÁSCULAS MÉDICAS DE PESO	
=====										
	42		18		29		00		MESAS DE EXAMEN DE ESPECIALIDAD Y PRODUCTOS RELACIONADOS	
=====										
	42		18		30		00		PRODUCTOS DE EXAMEN DIAGNÓSTICO OFTÁLMICO	
=====										
	42		18		31		00		MEDIDORES DE LA CAPACIDAD GUSTATIVA	
=====										
	42		18		32		00		EQUIPO Y SUMINISTROS DE ALERGOLOGÍA	
=====										
	42		18		33		00		ACCESORIOS DE UNIDADES DE EXAMEN DE OTORRINOLARINGOLOGÍA Y PRODUCTOS RELACIONADOS	
=====										
	42		19		15		00		MANEJO DE MATERIALES DE FACILIDAD MÉDICA Y EQUIPO DE DISTRIBUCIÓN	
=====										
	42		19		16		00		SISTEMAS DE CONSTRUCCIÓN DE FACILIDAD MÉDICA	
=====										
	42		19		17		00		PRODUCTOS DE GAS DE HOSPITAL	
=====										
	42		19		18		00		CAMAS DE PACIENTE Y ACCESORIOS	
=====										
	42		19		19		00		ARMARIOS CLÍNICOS	
=====										
	42		19		20		00		MESAS DE EXAMEN O DE PROCEDIMIENTO CLÍNICO	
=====										
	42		19		21		00		ASIENTOS Y TABURETES CLÍNICOS Y PRODUCTOS RELACIONADOS	
=====										
	42		19		22		00		PRODUCTOS PARA TRANSPORTE DE PACIENTE	
=====										
	42		19		23		00		ELEVADORES DE PACIENTE	
=====										
	42		19		24		00		TRANSPORTE DE EQUIPO MÉDICO Y TRASLADO DE PRODUCTOS	
=====										
	42		19		25		00		PROTECTORES PARA EQUIPO MÉDICO	
=====										
	42		19		26		00		DISPOSITIVOS DE DOSIFICACIÓN Y MEDICIÓN DE MEDICAMENTOS Y SUMINISTROS	
=====										
	42		20		15		00		SISTEMAS DE TOMOGRAFÍA INFORMATIZADA (TAC O CT) MÉDICA Y PRODUCTOS RELACIONADOS	
=====										
	42		20		16		00		PRODUCTOS DE RESONANCIA MAGNÉTICA (MRI) MÉDICA	
=====										
	42		20		17		00		PRODUCTOS DE HACER IMÁGENES DE ULTRASONIDO MÉDICO Y DE DOPPLER Y DE ECO	
=====										
	42		20		18		00		PRODUCTOS RADIOGRÁFICOS DE DIAGNÓSTICO MÉDICO	



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	42		20		33	
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	42		20		34	
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	42		20		35	
					00	

				OS	
42	20	36	00	PRODUCTOS DE ARCHIVAR Y INFORMACIÓN DE TOMA DE IMÁGENES RADIOLÓGICOS MÉDICOS	
42	20	37	00	SUMINISTROS Y EQUIPO DE PROCESADO DE TOMA D E IMÁGENES MÉDICOS	
42	20	38	00	AUXILIOS DE POSICIONAMIENTO RADIOLÓGICO MÉDICO	
42	20	39	00	PRODUCTOS PARA CONTROLAR O DETECTAR RADIACIÓN MÉDICA	
42	20	40	00	PRODUCTOS DE PROTECCIÓN Y RESGUARDO RADIOLÓGICO MÉDICO	
42	20	41	00	EQUIPO CALIENTE DE LABORATORIO Y PRODUCTOS RELACIONADOS PARA MEDICINA NUCLEAR	
42	21	15	00	AYUDA DE AMBULACIÓN Y TRASLADO Y POSICIONAR PARA PERSONAS FÍSICAMENTE DISCAPACITADAS	
42	21	16	00	BAÑO Y AYUDAS DE BAÑO PARA PERSONAS FÍSICAMENTE DISCAPACITADAS	
42	21	17	00	AYUDAS DE COMUNICACIÓN PARA PERSONAS FÍSICAMENTE DISCAPACITADAS	
42	21	18	00	AYUDA PARA VESTIRSE Y ASEARSE PARA PERSONAS FÍSICAMENTE DISCAPACITADAS	
42	21	19	00	AYUDA DE PREPARACIÓN DE COMIDA Y BEBIDA Y ALIMENTOS PARA PERSONAS FÍSICAMENTE DISCAPACITADAS	
42	21	20	00	CUIDADO DE LA CASA Y AYUDA PARA EL CUIDADO DE LA CASA PARA PERSONAS FÍSICAMENTE DISCAPACITADAS	
42	21	21	00	APARATOS DE TIEMPO LIBRE Y RECREO PARA PERSONAS FÍSICAMENTE DISCAPACITADAS	
42	21	22	00	AUXILIO DE MANEJO DE MEDICAMENTOS PARA PERSONAS FÍSICAMENTE DISCAPACITADAS	
42	21	23	00	AYUDA PARA LLEGAR O AGARRAR PARA PERSONAS FÍSICAMENTE DISCAPACITADAS	
42	22	15	00	ACCESORIOS Y CATÉTERES Y CÁNULAS INTRAVENOSAS Y ARTERIALES	
42	22	16	00	TUBERÍA Y JUEGOS DE ADMINISTRACIÓN ARTERIAL O INTRAVENOSO Y PRODUCTOS RELACIONADOS	
42	22	17	00	BOLSAS DE INFUSIÓN Y RECIPIENTES Y PRODUCTO	



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					S RELACIONADOS INTRAVENOSOS Y ARTERIALES	
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	42		22		18	
					00	
					APARATOS PARA POSICIONAR AGUJA Y CATÉTER IN	
					TRAVENOSO O ARTERIAL	
=====	=====	=====	=====	=====	=====	=====
	42		22		19	
					00	
					PRODUCTOS DE REGULACIÓN Y MEDIDA DEL FLUJO	
					INTRAVENOSO O ARTERIAL	
=====	=====	=====	=====	=====	=====	=====
	42		22		20	
					00	
					BOMBAS DE INFUSIÓN INTRAVENOSA, ASÍ COMO SU	
					S ANALIZADORES, SENSORES Y ACCESORIOS	
=====	=====	=====	=====	=====	=====	=====
	42		22		21	
					00	
					SISTEMAS DE TRANSPORTE Y SUSPENSIÓN DE EQUI	
					PO ARTERIAL Y INTRAVENOSO	
=====	=====	=====	=====	=====	=====	=====
	42		22		22	
					00	
					SISTEMAS DE INYECTAR Y RETIRAR INTRAVENOSOS	
					SIN AGUJA	
=====	=====	=====	=====	=====	=====	=====
	42		22		23	
					00	
					PRODUCTOS DE TRANSFUSIÓN Y ADMINISTRACIÓN D	
					E SANGRE	
=====	=====	=====	=====	=====	=====	=====
	42		23		15	
					00	
					SUMINISTROS Y EQUIPO DE ALIMENTACIÓN ENTERA	
					L	
=====	=====	=====	=====	=====	=====	=====
	42		23		16	
					00	
					ACCESORIOS O DISPOSITIVOS DE ACCESO DE JEJU	
					NOSTOMÍA Y GASTRONOMÍA	
=====	=====	=====	=====	=====	=====	=====
	42		23		17	
					00	
					TUBOS NASO-ENTÉRICOS	
=====	=====	=====	=====	=====	=====	=====
	42		23		18	
					00	
					FÓRMULAS Y PRODUCTOS PARA APOYO NUTRITIVO	
=====	=====	=====	=====	=====	=====	=====
	42		23		19	
					00	
					EQUIPO Y SUMINISTROS DE LACTANCIA MATERNA	
=====	=====	=====	=====	=====	=====	=====
	42		23		20	
					00	
					TRITURADORES DE PASTILLAS, CORTAPASTILLAS Y	
					PRODUCTOS RELACIONADOS	
=====	=====	=====	=====	=====	=====	=====
	42		24		15	
					00	
					SUMINISTROS DE VACIADO DE ESCAYOLA Y TABLIL	
					LAS	
=====	=====	=====	=====	=====	=====	=====
	42		24		16	
					00	
					EQUIPO Y PIEZAS Y ACCESORIOS DE VACIADO DE	
					ESCAYOLA	
=====	=====	=====	=====	=====	=====	=====
	42		24		17	
					00	
					PRODUCTOS BLANDOS ORTOPÉDICOS PARA LA EXTRE	
					MIDAD INFERIOR	
=====	=====	=====	=====	=====	=====	=====
	42		24		18	
					00	
					PRODUCTOS BLANDO ORTOPÉDICOS PARA EL TORSO	

				Y EXTREMIDAD SUPERIOR	
42	24	19	00	SUMINISTROS DE TABLILLAS DINÁMICAS Y BATANG AS	
42	24	20	00	DISPOSITIVOS, ACCESORIOS Y SUMINISTROS PROTÉSICOS	
42	24	21	00	SUMINISTROS Y ACCESORIOS DE TRACCIÓN ORTOPÉDICA	
42	24	23	00	EQUIPO Y SUMINISTROS ORTOPÉDICOS	
42	25	15	00	PRODUCTOS DE TERAPIA Y EVALUACIÓN SENSORIAL Y PERCEPTUAL Y DEXTERIDAD Y COGNITIVA	
42	25	16	00	EQUIPO Y DISPOSITIVOS DE EJERCICIO DE REHABILITACIÓN	
42	25	17	00	PRODUCTOS PARA ENTRENAMIENTO DEL MODO DE ANDAR	
42	25	18	00	EQUIPO PARA HACER DURA EL TRABAJO PARA REHABILITACIÓN O TERAPIA	
42	26	15	00	SUMINISTROS Y INSTRUMENTOS PARA DISECCIÓN DE LA PATOLOGÍA	
42	26	16	00	SUMINISTROS Y EQUIPO DE AUTOPSIA	
42	26	17	00	MUEBLES DE AUTOPSIA	
42	26	18	00	EQUIPO Y SUMINISTROS DE TRANSPORTE Y ALMACENAJE DEL CADÁVER	
42	26	19	00	EQUIPO Y SUMINISTROS FORENSES CLÍNICOS	
42	26	20	00	EQUIPO Y SUMINISTROS DE EMBALSAMAR	
42	26	21	00	EQUIPO Y SUMINISTROS FUNERARIOS	
42	27	15	00	PRODUCTOS PARA EL CONTROL RESPIRATORIO	
42	27	16	00	PRODUCTOS DE COMPROBACIÓN Y TRATAMIENTO DE LAS FUNCIONES PULMONARES	
42	27	17	00	SISTEMAS Y DISPOSITIVOS DE TERAPIA DE ENTREGA DE OXÍGENO	
42	27	18	00	PRODUCTOS DE TERAPIA AEROSOL Y HUMEDAD RESPIRATORIA	
42	27	19	00	PRODUCTOS PARA LA GESTIÓN DE LA VÍA AÉREA	
42	27	20	00	SUMINISTROS DE INTUBACIÓN	

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	42		27		21		00		VENTILADORES DE PRESIÓN MECÁNICA NEGATIVA	
	42		27		22		00		VENTILADORES Y ACCESORIOS DE PRESIÓN MECÁNICA POSITIVA	
	42		27		23		00		SUMINISTROS DE RESUCITADORES	
	42		27		25		00		APARATOS DE ANESTESIA, Y ACCESORIOS Y SUMINISTROS	
	42		28		15		00		EQUIPO Y ACCESORIOS DE ESTERILIZADORES Y DE AUTOCLAVE	
	42		28		16		00		SOLUCIONES DE DESINFECTANTES Y ESTERILIZACIÓN EN FRÍO	
	42		28		17		00		SOLUCIONES Y EQUIPO DE LIMPIEZA PRE-ESTERILIZACIÓN	
	42		28		18		00		CONTROLES Y INDICADORES DE ESTERILIZACIÓN	
	42		28		19		00		SUMINISTROS DE EMPAQUETAR Y ENVOLTURA DE ESTERILIZACIÓN	
	42		29		15		00		INSTRUMENTOS QUIRÚRGICOS Y PRODUCTOS RELACIONADOS PARA BIOPSIA DE LOS HUESOS	
	42		29		16		00		INSTRUMENTOS QUIRÚRGICOS DE CORTAR Y LAZOS Y PRODUCTOS RELACIONADOS	
	42		29		17		00		TALADROS QUIRÚRGICOS DE MANO Y ESCARIADORES Y INSTRUMENTOS DE PUNCIÓN Y ACCESORIOS Y PRODUCTOS RELACIONADOS	
	42		29		18		00		ABRAZADERAS QUIRÚRGICAS Y FÓRCEPS Y LIGADORES QUIRÚRGICOS Y INSTRUMENTOS RELACIONADOS	
	42		29		19		00		POSICIONADORES Y PORTADORES DE TUBOS Y INSTRUMENTOS QUIRÚRGICOS	
	42		29		20		00		ESPEJOS QUIRÚRGICOS	
	42		29		21		00		INSERTADORES Y EXTRACTORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS	

	42		29		22		00		APROXIMADORES Y COMPRESORES Y DEPRESORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS	
=====										
	42		29		23		00		HIERROS DE FLEXIÓN Y HERRAMIENTAS DE PLEGAR Y TENAZAS Y TENSIONADORES Y TORCEDURAS QUIRÚRGICOS Y PRODUCTOS RELACIONADOS	
=====										
	42		29		24		00		MACHOS DE ROSCAR Y IMPULSORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS	
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	42		29		25		00		MARTILLOS Y MALLETES Y IMPACTADORES Y PRENSAS QUIRÚRGICOS Y PRODUCTOS RELACIONADOS	
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	42		29		26		00		DILATADORES Y SONDAS Y RANURAS QUIRÚRGICAS Y PRODUCTOS RELACIONADOS	
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	42		29		27		00		DISECTORES Y ELEVADORES Y PIQUETAS QUIRÚRGICAS Y PRODUCTOS RELACIONADOS	
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	42		29		28		00		INSTRUMENTOS QUIRÚRGICOS DE MARCAR	
=====										
	42		29		29		00		INSTRUMENTOS QUIRÚRGICOS DE CERRAR LA SUTURA DE TEJIDO Y PRODUCTOS RELACIONADOS	
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	42		29		30		00		DISPOSITIVOS QUIRÚRGICOS DE MEDIR Y PRODUCTOS RELACIONADOS	
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	42		29		31		00		RETRACTORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS	
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	42		29		32		00		INSTRUMENTOS QUIRÚRGICOS DE MIOMA	
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	42		29		33		00		DISTRACTORES Y ESPARCIDORES Y SEPARADORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS	
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	42		29		34		00		MANIPULADORES Y POSICIONADORES QUIRÚRGICOS DE IMPLANTE Y PRODUCTOS RELACIONADOS	
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	42		29		35		00		CÁNULAS Y PUNTAS Y ESTILETES DE IRRIGACIÓN Y SUCCIÓN QUIRÚRGICA Y PRODUCTOS RELACIONADOS	
=====										
	42		29		36		00		BOUGIES QUIRÚRGICOS Y SONDAS Y OBTURADORES Y PRODUCTOS RELACIONADOS	
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	42		29		37		00		MACHACADORAS Y EXCAVADORAS Y FRAGMENTADORAS QUIRÚRGICAS Y PRODUCTOS RELACIONADOS	
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	42		29		38		00		AGARRADORES Y BUSCADORES Y EXCAVADORES Y DESMOLDADORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS	
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	42		29		39		00		INSTRUMENTOS QUIRÚRGICOS PARA EMPAQUE DE HERIDAS Y PRODUCTOS RELACIONADOS	
=====										
	42		29		40		00		ESPÁTULAS Y CUCHARAS Y CUCHARONES QUIRÚRGICOS	



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					OS Y PRODUCTOS RELACIONADOS	
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	42		29		42	
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	42		29		43	
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	42		29		53	
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	42		29		54	
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	42		29		55	
					00	

	42		29		56		00		PRODUCTOS Y ACCESORIOS DE DRENAJE DE FLUIDO CEREBROESPINAL	
	42		29		58		00		SISTEMAS Y ACCESORIOS DE TERMO - ABLACIÓN QUIRÚRGICA	
	42		29		59		00		STENTS QUIRÚRGICOS	
	42		29		60		00		IMPLANTES CARDIOVASCULARES	
	42		29		61		00		IMPLANTES NEUROQUIRÚRGICOS	
	42		29		62		00		EQUIPO Y ACCESORIOS DE ROBÓTICA QUIRÚRGICA Y PRODUCTOS RELACIONADOS	
	42		30		15		00		AYUDAS PARA FORMACIÓN MÉDICA	
	42		31		15		00		VENDAS Y VENDAJES Y PRODUCTOS RELACIONADOS	
	42		31		16		00		AGENTES HEMOESTÁTICOS TÓPICOS EXÓGENOS	
	42		31		17		00		CINTAS ADHESIVAS MÉDICAS Y QUIRÚRGICAS Y PRODUCTOS RELACIONADOS PARA EL USO EN ESPECIALIDADES	
	42		31		19		00		DRENAJES MÉDICOS DE INCISIÓN Y BOLSAS DE DRENAJE Y DEPÓSITOS Y PRODUCTOS RELACIONADOS	
	42		31		20		00		CIERRE DE TEJIDOS MÉDICOS Y PRODUCTOS RELACIONADOS	
	42		31		21		00		SUMINISTROS DE OSTOMÍA Y PRODUCTOS NO QUIRÚRGICOS DE DRENAJE DE HERIDAS	
	42		31		22		00		SUTURA Y PRODUCTOS RELACIONADOS	
	42		31		23		00		PRODUCTOS PARA LIMPIAR LA HERIDA Y DESBRIDAMIENTO	
	42		31		24		00		PRODUCTOS PARA LA CURACIÓN DE HERIDAS	
	42		31		25		00		DISPOSITIVOS DE SUJECCIÓN DE HERIDAS, Y ACCESORIOS Y SUMINISTROS	
	42		31		26		00		PRODUCTOS DE TERAPIA DE PRESIÓN NEGATIVA PARA HERIDAS	
	42		31		27		00		PRODUCTOS DE TERAPIA DE OXÍGENO PARA HERIDAS TÓPICAS	
	42		32		15		00		IMPLANTES DE TRAUMA ORTOPÉDICO	
	42		32		16		00		IMPLANTES ESPINALES	
	42		32		17		00		IMPLANTES DE CADERA	



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	42		32		18		00		IMPLANTES DE RODILLA	
	42		32		19		00		IMPLANTES DE HOMBRO	
	42		32		20		00		IMPLANTES ORTOPÉDICOS DE ARTICULACIONES DIS	
									TALES	
	42		32		21		00		IMPLANTES ORTOPÉDICOS DE PRUEBA	
	42		32		22		00		PRODUCTOS PARA LA FIJACIÓN DE TEJIDOS BLAND	
									OS	
	44		12		15		00		SUMINISTROS DE CORREO	
	44		12		16		00		SUMINISTROS DE ESCRITORIO	
	45		14		15		00		PRODUCTOS QUÍMICOS PARA ELABORACIÓN FOTOGRÁ	
									FICA	
	46		15		16		00		EQUIPO DE SEGURIDAD Y CONTROL	
	46		18		15		00		ROPA DE SEGURIDAD	
	46		18		18		00		PROTECCIÓN Y ACCESORIOS PARA LA VISIÓN	
	46		18		20		00		PROTECCIÓN DE LA RESPIRACIÓN	
	46		18		24		00		EQUIPO DE LIMPIEZA DE SEGURIDAD Y MATERIALE	
									S DE DESCONTAMINACIÓN	
	47		12		17		00		ENVASES Y ACCESORIOS PARA RESIDUOS	
	47		13		17		00		SUMINISTROS PARA ASEOS	
	47		13		18		00		SOLUCIONES DE LIMPIEZA Y DESINFECCIÓN	
	50		32		42		00		LIMAS SECAS	
	51		10		15		00		ANTIBIÓTICOS	
	51		10		16		00		AMEBICIDAS, TRICOMONACIDAS Y ANTIPROTOZOARI	
									OS	
	51		10		17		00		ANTHELMÍNTICOS Y OTROS ANTIPARASITARIOS	

	51		10		18		00		FUNGICIDAS	
	51		10		19		00		MEDICAMENTOS CONTRA LA MALARIA	
	51		10		20		00		MEDICAMENTOS ANTITUBERCULOSOS	
	51		10		21		00		LEPROSTÁTICOS	
	51		10		22		00		ANTIINFECCIOSOS Y ANALGÉSICOS URINARIOS	
	51		10		23		00		MEDICAMENTOS ANTIVIRALES	
	51		10		24		00		OFTÁLMICO	
	51		10		25		00		ANTHELMÍNTICOS VETERINARIOS	
	51		10		26		00		ANTIBIÓTICOS VETERINARIOS	
	51		10		27		00		ANTISÉPTICOS	
	51		11		15		00		AGENTES ALQUILANTE	
	51		11		16		00		ANTIMETABOLITOS	
	51		11		17		00		ANTIBIÓTICOS ANTINEOPLÁSICOS	
	51		11		18		00		HORMONAS Y ANTIHORMONAS	
	51		11		19		00		PRODUCTOS ANTITUMORALES NATURALES	
	51		12		15		00		AGENTES ANTIARRITMIA	
	51		12		16		00		MEDICAMENTOS ANTIANGINA	
	51		12		17		00		MEDICAMENTOS ANTIHIPERTENSIVOS	
	51		12		18		00		AGENTES ANTIHIPERLIPIDÉMICOS/HIPOCOLESTEROL	
									ÉMICOS	
	51		12		19		00		MEDICAMENTOS USADOS PARA INSUFICIENCIA CARD	
									ÍACA CONGESTIVA	
	51		12		21		00		VASODILATADORES	
	51		12		22		00		FÁRMACOS CONTRA LA HIPOTENSIÓN	
	51		12		23		00		AGENTES CARDIOPLÉJICOS	
	51		13		15		00		MEDICAMENTOS ANTIANÉMICOS	
	51		13		16		00		ANTICOAGULANTES	
	51		13		17		00		TROMBOLÍTICOS/INHIBIDORES DE AGREGACIÓN DE	
									PLAQUETAS	



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	51		13		18		00		AGENTES HEMOSTÁTICOS SISTÉMICOS Y COAGULANT	
									ES	
=====										
	51		13		19		00		SUSTITUTOS DE PLASMA SANGUÍNEO Y EXTENSORES	
									Y EXPANSORES	
=====										
	51		13		20		00		AGENTES HEMORREOLÓGICOS	
=====										
	51		14		15		00		ANTICONVULSIVOS	
=====										
	51		14		16		00		ANTIDEPRESIVOS	
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	51		14		17		00		AGENTES ANTIPSICÓTICOS	
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	51		14		18		00		HIPNÓTICOS	
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	51		14		19		00		TRANQUILIZANTES Y FÁRMACOS ANSIOLÍTICOS Y A	
									NTIMANIACOS	
=====										
	51		14		20		00		ANALGÉSICOS NO NARCÓTICOS/ANTIPIRÉTICOS	
=====										
	51		14		21		00		FÁRMACOS ANTIINFLAMATORIOS NO ESTEROIDEOS (
									NSAID)	
=====										
	51		14		22		00		ANALGÉSICOS NARCÓTICOS	
=====										
	51		14		23		00		ANTAGONISTAS NARCÓTICOS	
=====										
	51		14		24		00		MEDICAMENTOS PARA DOLORES DE CABEZA VASCULA	
									RES Y MIGRAÑA	
=====										
	51		14		25		00		MEDICAMENTOS CONTRA EL PARKINSON	
=====										
	51		14		26		00		ESTIMULANTES/ANORÉXICOS	
=====										
	51		14		27		00		FÁRMACOS ANTIINFLAMATORIOS NO ESTEROIDEOS V	
									ETERINARIOS (VNSAID)	
=====										
	51		14		28		00		FÁRMACOS DE TRATAMIENTO DE LA ESCLEROSIS LA	
									TERAL AMIOTRÓFICA (ELA)	
=====										
	51		14		29		00		FÁRMACOS ANESTÉSICOS, COMPLEMENTOS RELACION	
									ADOS Y ANALÉPTICOS	
=====										
	51		15		15		00		COLINÉRGICOS Y INHIBIDORES DE LA COLINESTER	

				ASA	
51	15	16	00	AGENTES BLOQUEADORES COLINÉRGICOS	
51	15	17	00	SIMPATOMIMÉTICOS (ADRENÉRGICOS)	
51	15	18	00	AGENTES BLOQUEADORES ADRENÉRGICOS	
51	15	19	00	RELAJANTES MÚSCULO-ESQUELÉTICOS DE ACCIÓN C	
				ENTRADA	
51	15	20	00	AGENTES BLOQUEADORES NEUROMUSCULARES	
51	16	15	00	ANTIASMÁTICOS	
51	16	16	00	ANTIISTAMÍNICOS (BLOQUEADORES H1)	
51	16	17	00	MEDICAMENTOS PARA ALTERACIONES DEL TRACTO R	
				ESPIRATORIO	
51	16	18	00	PRODUCTOS PARA TOS, RESFRIADOS Y ANTIALÉRGIC	
				COS	
51	16	19	00	DESCONGESTIONANTES NASALES	
51	17	15	00	ANTIÁCIDOS Y ANTIFLATULENTOS	
51	17	16	00	LAXANTES	
51	17	17	00	ANTIDIARRÉICOS	
51	17	18	00	AGENTES ANTIVÉRTIGO, ANTINAUSEANTES Y ANTIE	
				MÉTICOS	
51	17	19	00	FÁRMACOS ANTIÚLCERA Y OTROS FÁRMACOS GASTRO	
				INTESTINALES (GI) RELACIONADOS	
51	17	20	00	MEDICAMENTOS PARA ENFERMEDADES DE LA VESÍCUL	
				LA BILIAR	
51	17	21	00	ANTIESPASMÓDICOS	
51	18	15	00	AGENTES ANTIDIABÉTICOS Y AGENTES HIPERGLICÉ	
				MICOS	
51	18	16	00	MEDICAMENTOS TIROIDEAS Y ANTITIROIDEAS	
51	18	17	00	CORTICOSTEROIDES	
51	18	18	00	ESTRÓGENOS, PROGESTERONAS Y ANTICONCEPTIVOS	
				INTERNOS	
51	18	19	00	HORMONAS GONADOTRÓPICAS Y ESTIMULANTES E IN	
				HIBIDORES OVÁRICOS	
51	18	20	00	ANDRÓGENOS E INHIBIDORES ANDROGÉNICOS	



CAMARA DE COMERCIO DE BOGOTA

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	51		18		21		00		HORMONAS DE LA PITUITARIA POSTERIOR	
	51		18		22		00		MEDICAMENTOS PARA LA INDUCCIÓN DEL PARTO	
	51		18		23		00		HORMONAS DEL CRECIMIENTO Y SUS INHIBIDORES	
	51		18		24		00		SALES DE CALCIO Y REGULADORES DEL CALCIO	
	51		19		15		00		DIURÉTICOS	
	51		19		16		00		ELECTROLITOS	
	51		19		17		00		AGENTES ALCALINIZADORES	
	51		19		18		00		SALES DE POTASIO	
	51		19		19		00		SUPLEMENTOS DIETÉTICOS Y PRODUCTOS DE TERAP	
									IA ALIMENTICIA	
	51		20		15		00		INMUNODEPRESORES	
	51		20		16		00		VACUNAS, ANTÍGENOS Y TOXOIDES	
	51		20		17		00		VACUNAS AVIARES	
	51		20		18		00		AGENTES INMUNOESTIMULANTES	
	51		20		19		00		AGENTES DE LA ESCLEROSIS MÚLTIPLE (EM)	
	51		21		15		00		MEDICAMENTOS ANTIGOTA	
	51		21		16		00		ANTÍDOTOS Y EMÉTICOS	
	51		21		19		00		FÁRMACOS ANESTÉSICOS VETERINARIOS	
	51		21		20		00		FÁRMACOS HERBALES	
	51		21		21		00		FÁRMACOS DENTALES	
	51		21		22		00		FÁRMACOS CONTRA LAS ADICCIONES	
	51		21		23		00		RADIOFÁRMACOS Y AGENTES DE DIAGNÓSTICO	
	51		21		24		00		FÁRMACOS PARA TRATAR LA DISFUNCIÓN SEXUAL	

51	21	25	00	MEDIO DE CONTRASTE PARA IMÁGENES MÉDICAS	
51	24	10	00	PREPARADOS AURALES	
51	24	11	00	AGENTES OFTÁLMICOS	
51	24	12	00	AGENTES DERMATOLÓGICOS	
51	24	13	00	ASTRINGENTES	
51	25	10	00	METABOLITOS	
52	10	15	00	ALFOMBRAS Y FELPUDOS	
53	10	27	00	UNIFORMES	
53	13	15	00	DENTALES	
53	13	16	00	BAÑO Y CUERPO	
55	12	17	00	SEÑALIZACIÓN	
60	12	43	00	COMPUESTOS DE MODELADO Y ARCILLA, EQUIPO DE CERÁMICA Y ACCESORIOS	
71	11	20	00	SERVICIOS DE REGISTRAR HOYO ENCERRADO DE PO ZOS	
73	10	17	00	PRODUCCIÓN FARMACÉUTICA	
80	14	17	00	DISTRIBUCIÓN	
85	12	18	00	LABORATORIOS MÉDICOS	
85	15	15	00	TECNOLOGÍA DE ALIMENTOS	
85	15	16	00	ASUNTOS NUTRICIONALES	
85	15	17	00	PLANEACIÓN Y AYUDA DE POLÍTICA DE ALIMENTOS	

CERTIFICA:
EXPERIENCIA

QUE EN RELACION A LOS CONTRATOS EJECUTADOS EL PROPONENTE REPORTO:

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1

CONTRATO CELEBRADO POR:

PROponente

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: COOPERATIVA CLL MEDICAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 449,63

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:



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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
10 14 16 00	11 15 17 00	11 16 15 00
11 16 16 00	11 16 17 00	11 16 18 00
11 16 22 00	12 16 18 00	12 16 19 00
12 16 22 00	12 35 22 00	12 35 25 00
13 11 10 00	14 11 17 00	14 12 16 00
23 15 18 00	24 11 15 00	41 11 58 00
42 13 22 00	42 14 15 00	42 14 24 00
42 14 25 00	42 14 26 00	42 16 15 00
42 22 15 00	42 22 16 00	42 22 17 00
42 22 20 00	42 23 18 00	42 24 17 00
42 24 18 00	42 24 20 00	42 24 21 00
42 24 23 00	42 27 17 00	42 27 18 00
42 28 18 00	42 29 15 00	42 29 16 00
42 29 17 00	42 29 18 00	42 29 19 00
42 29 20 00	42 29 21 00	42 29 22 00
42 29 23 00	42 29 24 00	42 29 25 00
42 29 26 00	42 29 27 00	42 29 28 00
42 29 29 00	42 29 54 00	42 31 15 00
42 31 22 00	51 16 15 00	51 16 16 00
51 16 17 00	51 16 18 00	51 16 19 00
51 17 15 00	51 17 16 00	51 17 17 00
51 17 18 00	51 17 19 00	51 17 20 00

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51 17 21 00	51 18 15 00	51 18 16 00
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51 18 17 00	51 18 18 00	51 18 19 00
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51 18 20 00	51 18 21 00	51 18 22 00
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51 18 23 00	51 18 24 00	51 19 15 00
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51 19 16 00	51 19 17 00	51 19 18 00
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51 19 19 00	51 20 15 00	51 20 16 00
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51 20 17 00	51 20 18 00	51 20 19 00
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51 21 15 00	51 21 16 00	51 21 21 00
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51 21 22 00	51 21 24 00	51 24 11 00
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51 24 12 00	51 24 13 00	53 10 27 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,04

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 22 00	42 14 15 00	42 24 17 00
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42 24 18 00	42 24 20 00	42 24 21 00
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42 24 23 00	42 29 15 00	42 29 16 00
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42 29 17 00	42 29 18 00	42 29 19 00
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42 29 20 00	42 29 21 00	42 29 22 00
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42 29 23 00	42 29 24 00	42 29 25 00
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42 29 26 00	42 29 27 00	42 29 28 00
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42 29 29 00	42 31 22 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 3

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 96,47



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CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
=====	=====	=====
42 24 20 00	42 24 21 00	42 24 23 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 28 18 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
=====	=====	=====
42 29 21 00	42 29 22 00	42 29 23 00
=====	=====	=====
42 29 24 00	42 29 25 00	42 29 26 00
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42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 4

CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 78,11

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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42 22 20 00	42 24 17 00	42 24 18 00
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42 24 20 00	42 24 21 00	42 24 23 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 28 18 00
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42 29 15 00	42 29 16 00	42 29 17 00
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42 29 18 00	42 29 19 00	42 29 20 00
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42 29 21 00	42 29 22 00	42 29 23 00
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42 29 24 00	42 29 25 00	42 29 26 00
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42 29 27 00	42 29 28 00	42 29 29 00
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42 29 54 00	42 31 15 00	42 31 22 00
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10 14 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 22 00	12 16 18 00	12 16 19 00
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12 16 22 00	12 35 22 00	12 35 25 00
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13 11 10 00	14 11 17 00	14 12 16 00
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23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
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42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MUNICIPAL NUESTRA SEÑORA DE GUADALUPE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 289,81

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD



CAMARA DE COMERCIO DE BOGOTA

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51 16 15 00	51 16 16 00	51 16 17 00
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51 16 18 00	51 16 19 00	51 17 15 00
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51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 20 15 00	51 20 16 00	51 20 17 00
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51 20 18 00	51 20 19 00	51 21 15 00
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51 21 16 00	51 21 21 00	51 21 22 00
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51 21 24 00	51 24 11 00	51 24 12 00
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51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN RAFAEL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,47

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 16 15 00	51 16 16 00	51 16 17 00
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51 16 18 00	51 16 19 00	51 17 15 00
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51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 20 15 00	51 20 16 00	51 20 17 00
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51 20 18 00	51 20 19 00	51 21 15 00
=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
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51 21 24 00	51 24 11 00	51 24 12 00
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51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN RAFAEL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,61

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 14 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 22 00	12 16 18 00	12 16 19 00
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12 16 22 00	12 35 22 00	12 35 25 00
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13 11 10 00	14 11 17 00	14 12 16 00
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23 15 18 00	24 11 15 00	41 11 58 00
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42 13 22 00	42 14 15 00	42 14 24 00
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42 14 25 00	42 14 26 00	42 16 15 00
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42 22 15 00	42 22 16 00	42 22 17 00
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42 22 20 00	42 24 17 00	42 24 18 00
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42 24 20 00	42 24 21 00	42 24 23 00
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42 27 17 00	42 27 18 00	42 28 18 00
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42 29 15 00	42 29 16 00	42 29 17 00
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42 29 18 00	42 29 19 00	42 29 20 00
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42 29 21 00	42 29 22 00	42 29 23 00
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42 29 24 00	42 29 25 00	42 29 26 00
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42 29 27 00	42 29 28 00	42 29 29 00
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42 29 54 00	42 31 15 00	42 31 22 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 57,34

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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27 11 15 00	41 10 40 00	41 10 41 00
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41 10 53 00	41 12 18 00	42 13 15 00
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42 13 21 00	42 13 22 00	42 14 15 00
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42 14 26 00	42 14 27 00	42 14 31 00
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42 22 18 00	42 27 17 00	42 28 19 00
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42 29 49 00	42 31 22 00	45 14 15 00
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51 10 27 00	53 13 16 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 106,22

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 17 00	51 10 19 00
=====	=====	=====
51 12 17 00	51 14 15 00	51 14 19 00
=====	=====	=====
51 14 20 00	51 15 17 00	51 15 20 00
=====	=====	=====
51 16 17 00	51 18 15 00	51 19 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 10

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL GARZON

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,02

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====
SEGM FAMI CLAS PROD
=====
42 22 20 00
=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 11

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN VIDENTE DE PAUL GARZON

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,02

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====
SEGM FAMI CLAS PROD
=====
42 22 20 00
=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 29,01

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:



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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 40 00	41 10 41 00	41 10 53 00
=====	=====	=====
41 12 18 00	42 13 15 00	42 13 21 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 26 00
=====	=====	=====
42 14 27 00	42 14 31 00	42 22 18 00
=====	=====	=====
42 24 15 00	42 27 17 00	42 27 20 00
=====	=====	=====
42 28 19 00	42 29 29 00	42 29 49 00
=====	=====	=====
42 31 22 00	45 14 15 00	51 10 27 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 13

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,31

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 30 00	42 13 22 00	42 14 26 00
=====	=====	=====
42 14 27 00	42 18 20 00	42 18 22 00
=====	=====	=====
42 22 18 00	42 24 18 00	42 27 17 00
=====	=====	=====
42 29 16 00	42 29 35 00	42 31 19 00
=====	=====	=====
42 31 22 00	46 18 24 00	51 10 27 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 36,33

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 24 | 14 | 17 | 00 | | 41 | 10 | 30 | 00 | | 41 | 10 | 38 | 00 |
=====
| 41 | 10 | 40 | 00 | | 41 | 10 | 41 | 00 | | 41 | 12 | 18 | 00 |
=====
| 42 | 13 | 22 | 00 | | 42 | 14 | 25 | 00 | | 42 | 14 | 26 | 00 |
=====
| 42 | 15 | 16 | 00 | | 42 | 15 | 27 | 00 | | 42 | 20 | 34 | 00 |
=====
| 42 | 20 | 37 | 00 | | 42 | 24 | 18 | 00 | | 42 | 26 | 15 | 00 |
=====
| 42 | 27 | 20 | 00 | | 42 | 27 | 22 | 00 | | 42 | 28 | 16 | 00 |
=====
| 42 | 28 | 17 | 00 | | 42 | 29 | 16 | 00 | | 42 | 29 | 29 | 00 |
=====
| 42 | 31 | 15 | 00 | | 46 | 15 | 16 | 00 | | 46 | 18 | 15 | 00 |
=====
| 51 | 10 | 27 | 00 | | 51 | 15 | 17 | 00 | | 51 | 18 | 15 | 00 |
=====
| 42 | 13 | 17 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 15

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 217,56

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD|
=====
| 41 | 11 | 30 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 16

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO NEIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 217,56

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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| SEGM | FAMI | CLAS | PROD |
=====
| 41 | 11 | 30 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,37

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
| SEGM | FAMI | CLAS | PROD | | SEGM | FAMI | CLAS | PROD | | SEGM | FAMI | CLAS | PROD |
=====
| 42 | 13 | 22 | 00 | | 42 | 14 | 15 | 00 | | 42 | 24 | 17 | 00 |
=====
| 42 | 24 | 18 | 00 | | 42 | 24 | 20 | 00 | | 42 | 24 | 21 | 00 |
=====
| 42 | 24 | 23 | 00 | | 42 | 29 | 15 | 00 | | 42 | 29 | 16 | 00 |
=====
| 42 | 29 | 17 | 00 | | 42 | 29 | 18 | 00 | | 42 | 29 | 19 | 00 |
=====
| 42 | 29 | 20 | 00 | | 42 | 29 | 21 | 00 | | 42 | 29 | 22 | 00 |
=====
| 42 | 29 | 23 | 00 | | 42 | 29 | 24 | 00 | | 42 | 29 | 25 | 00 |
=====
| 42 | 29 | 26 | 00 | | 42 | 29 | 27 | 00 | | 42 | 29 | 28 | 00 |
=====
| 42 | 29 | 29 | 00 | | 42 | 31 | 22 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 18

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HIOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 311,77

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
| SEGM | FAMI | CLAS | PROD |
=====
| 41 | 10 | 30 | 00 |
=====
```

=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 19

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E DEPARTAMENTAL HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,04

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 24 21 00	42 24 23 00	42 29 15 00
=====	=====	=====
42 29 16 00	42 29 17 00	42 29 18 00
=====	=====	=====
42 29 19 00	42 29 20 00	42 29 21 00
=====	=====	=====
42 29 22 00	42 29 23 00	42 29 24 00
=====	=====	=====
42 29 25 00	42 29 26 00	42 29 27 00
=====	=====	=====
42 29 28 00	42 29 29 00	42 31 22 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 24 17 00
=====	=====	=====
42 24 18 00	42 24 20 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN RAFAEL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 57,23

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 18 00	51 10 19 00
=====	=====	=====
51 10 20 00	51 10 21 00	51 10 22 00
=====	=====	=====
51 10 23 00	51 10 24 00	51 10 27 00
=====	=====	=====
51 11 15 00	51 12 15 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN RAFAEL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 43,15



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CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 18 00	51 10 19 00
=====	=====	=====
51 10 20 00	51 10 21 00	51 10 22 00
=====	=====	=====
51 10 23 00	51 10 27 00	51 11 15 00
=====	=====	=====
51 12 15 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 22

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN RAFAEL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21,21

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 17 00	51 10 18 00
=====	=====	=====
51 10 19 00	51 10 20 00	51 10 21 00
=====	=====	=====
51 10 22 00	51 10 23 00	51 10 24 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 12 15 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5,80

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====

20 12 14 00	41 10 35 00	41 10 41 00
=====	=====	=====
41 10 53 00	41 11 30 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 20 32 00	42 22 18 00
=====	=====	=====
42 27 17 00	42 28 16 00	42 29 41 00
=====	=====	=====
42 29 49 00	42 29 54 00	44 12 15 00
=====	=====	=====
71 11 20 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 24

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,02

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
12 13 15 00	42 14 19 00	42 16 16 00
=====	=====	=====
51 10 15 00	51 10 17 00	51 10 18 00
=====	=====	=====
51 10 23 00	51 11 16 00	51 12 17 00
=====	=====	=====
51 14 15 00	51 14 16 00	51 14 17 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 21 00
=====	=====	=====
51 14 22 00	51 14 24 00	51 14 25 00
=====	=====	=====
51 15 17 00	51 16 15 00	51 16 16 00
=====	=====	=====
51 16 17 00	51 16 18 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 17 00	51 17 19 00
=====	=====	=====
51 17 21 00	51 18 15 00	51 18 16 00
=====	=====	=====
51 18 17 00	51 18 18 00	51 18 20 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 19 00	51 20 15 00	51 21 15 00
=====	=====	=====
53 13 16 00	73 10 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 25

CONTRATO CELEBRADO POR:

PROPONENTE



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NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S
NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 11,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
23 15 18 00	41 11 30 00	42 13 15 00
=====	=====	=====
42 13 21 00	42 14 15 00	42 24 18 00
=====	=====	=====
42 24 21 00	42 26 16 00	42 27 22 00
=====	=====	=====
42 28 16 00	42 29 16 00	42 29 26 00
=====	=====	=====
42 29 29 00	42 29 30 00	42 29 31 00
=====	=====	=====
42 29 45 00	42 29 46 00	42 29 51 00
=====	=====	=====
45 14 15 00	51 10 15 00	51 10 27 00
=====	=====	=====
51 14 26 00	53 13 16 00	85 12 18 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 26

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,78

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 22 00
=====	=====	=====
51 10 23 00	51 10 27 00	51 12 15 00
=====	=====	=====
51 12 17 00	51 12 19 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 14 15 00	51 14 16 00
=====	=====	=====

=====	=====	=====
51 14 17 00	51 14 19 00	51 14 20 00
=====	=====	=====
51 14 21 00	51 14 22 00	51 14 25 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 16 15 00	51 16 16 00
=====	=====	=====
51 16 17 00	51 16 19 00	51 17 15 00
=====	=====	=====
51 17 17 00	51 17 19 00	51 17 21 00
=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 22 00	51 19 15 00
=====	=====	=====
51 19 18 00	51 20 15 00	51 20 16 00
=====	=====	=====
51 21 15 00	51 21 16 00	51 24 11 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 27

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 17,41

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
39 12 14 00	40 14 17 00	41 12 17 00
=====	=====	=====
42 14 26 00	42 14 35 00	42 24 15 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 28 15 00
=====	=====	=====
42 29 26 00	51 18 24 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21,76

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
12 35 21 00	14 11 15 00	42 12 15 00
=====	=====	=====
42 13 15 00	42 13 22 00	42 14 15 00



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42 14 26 00	42 14 35 00	42 18 27 00
=====	=====	=====
42 19 25 00	42 24 18 00	42 26 15 00
=====	=====	=====
42 27 22 00	42 28 17 00	42 28 18 00
=====	=====	=====
42 29 43 00	42 29 51 00	42 31 15 00
=====	=====	=====
44 12 16 00	46 15 16 00	46 18 15 00
=====	=====	=====
51 10 15 00	51 10 27 00	51 15 17 00
=====	=====	=====
51 20 15 00	53 13 16 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 29

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,78

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 14 19 00	42 27 25 00	51 10 15 00
=====	=====	=====
51 10 17 00	51 10 19 00	51 10 23 00
=====	=====	=====
51 10 27 00	51 12 15 00	51 12 17 00
=====	=====	=====
51 12 19 00	51 13 17 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 20 00
=====	=====	=====
51 14 21 00	51 14 22 00	51 14 25 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 20 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 17 16 00	51 18 17 00	51 18 19 00
=====	=====	=====

51	19	16	00	51	19	18	00	51	21	15	00
51	21	16	00	51	24	13	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 30

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 43,51

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
51	10	22	00	51	10	23	00	51	10	24	00
51	10	27	00	51	11	15	00	51	12	15	00
51	10	15	00	51	10	16	00	51	10	17	00
51	10	18	00	51	10	19	00	51	10	20	00
51	10	21	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,61

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
51	10	15	00	51	10	16	00	51	10	17	00
51	10	18	00	51	10	19	00	51	10	20	00
51	10	21	00	51	10	22	00	51	10	23	00
51	10	24	00	51	10	27	00	51	11	15	00
51	12	15	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 32

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,78

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y



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SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 27 00	51 11 15 00
=====	=====	=====
51 12 15 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 33

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN ANTONIO GIGANTE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 63,38

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 18 00	51 10 19 00
=====	=====	=====
51 10 20 00	51 10 21 00	51 10 22 00
=====	=====	=====
51 10 23 00	51 10 24 00	51 10 27 00
=====	=====	=====
51 11 15 00	51 12 15 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN ANTONIO GIGANTE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 113,79

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD

51 10 15 00	51 10 17 00	51 10 18 00
51 10 19 00	51 10 20 00	51 10 21 00
51 10 22 00	51 10 23 00	51 10 24 00
51 10 27 00	51 11 15 00	51 12 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: COOPERATIVA CLL MEDICAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 609,18

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
10 14 16 00	11 15 17 00	11 16 15 00
11 16 16 00	11 16 17 00	11 16 18 00
11 16 22 00	12 16 18 00	12 16 19 00
12 16 22 00	12 35 22 00	12 35 25 00
13 11 10 00	14 11 17 00	14 12 16 00
23 15 18 00	24 11 15 00	41 11 58 00
42 13 22 00	42 14 15 00	42 14 16 00
42 14 24 00	42 14 25 00	42 16 15 00
42 22 15 00	42 22 16 00	42 22 17 00
42 22 20 00	42 24 17 00	42 24 18 00
42 24 20 00	42 24 21 00	42 24 23 00
42 27 17 00	42 27 18 00	42 28 18 00
42 29 15 00	42 29 16 00	42 29 17 00
42 29 18 00	42 29 19 00	42 29 20 00
42 29 21 00	42 29 22 00	42 29 23 00
42 29 24 00	42 29 25 00	42 29 26 00
42 29 27 00	42 29 28 00	42 29 29 00
42 29 54 00	42 31 15 00	42 31 22 00



CAMARA DE COMERCIO DE BOGOTA

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=====	=====	=====
51 10 27 00	51 19 15 00	51 19 18 00
=====	=====	=====
51 19 19 00	51 20 15 00	51 20 16 00
=====	=====	=====
51 20 17 00	51 20 18 00	51 20 19 00
=====	=====	=====
51 21 15 00	51 21 16 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 24 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3,28

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 26 00
=====	=====	=====
42 18 15 00	42 27 18 00	42 31 15 00
=====	=====	=====
42 31 22 00	42 32 17 00	51 10 15 00
=====	=====	=====
51 10 27 00	51 18 24 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5,27

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====

42 13 22 00	42 14 15 00	42 14 26 00
=====	=====	=====
42 18 15 00	42 27 18 00	42 31 15 00
=====	=====	=====
42 31 22 00	42 32 17 00	51 10 15 00
=====	=====	=====
51 10 27 00	51 18 24 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 27,11

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 26 00
=====	=====	=====
42 18 15 00	42 27 18 00	42 31 15 00
=====	=====	=====
42 31 22 00	42 32 17 00	51 10 15 00
=====	=====	=====
51 10 17 00	51 10 23 00	51 10 27 00
=====	=====	=====
51 12 17 00	51 12 18 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 19 00	51 14 25 00
=====	=====	=====
51 15 16 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 19 00	51 18 17 00	51 18 24 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6,11

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 22 00	42 14 26 00	42 18 15 00
=====	=====	=====
42 27 18 00	42 31 15 00	42 31 22 00
=====	=====	=====
42 32 17 00	51 10 15 00	51 10 17 00
=====	=====	=====
51 10 23 00	51 10 27 00	51 12 17 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

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51 12 18 00	51 14 15 00	51 14 16 00
=====	=====	=====
51 14 19 00	51 14 25 00	51 15 16 00
=====	=====	=====
51 17 15 00	51 17 16 00	51 17 19 00
=====	=====	=====
51 18 17 00	51 18 24 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 13,55

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 12 18 00	41 10 24 00	41 10 32 00
=====	=====	=====
41 10 42 00	41 12 24 00	42 13 22 00
=====	=====	=====
42 14 26 00	42 15 16 00	42 15 19 00
=====	=====	=====
42 15 24 00	42 18 15 00	42 18 17 00
=====	=====	=====
42 19 26 00	42 27 18 00	42 29 29 00
=====	=====	=====
42 31 15 00	42 31 20 00	42 31 22 00
=====	=====	=====
42 32 17 00	50 32 42 00	51 10 15 00
=====	=====	=====
51 10 17 00	51 10 23 00	51 10 27 00
=====	=====	=====
51 12 18 00	51 14 15 00	51 14 16 00
=====	=====	=====
51 14 19 00	51 14 25 00	51 14 29 00
=====	=====	=====
51 15 16 00	51 17 15 00	51 18 17 00
=====	=====	=====
51 18 24 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 20,54

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 15 16 00	42 15 19 00	42 15 24 00
=====	=====	=====
42 18 17 00	42 19 26 00	42 29 29 00
=====	=====	=====
42 31 15 00	42 31 20 00	50 32 42 00
=====	=====	=====
51 10 15 00	51 14 15 00	51 14 19 00
=====	=====	=====
51 14 29 00	51 17 21 00	51 19 16 00
=====	=====	=====
51 19 18 00	51 24 11 00	11 12 18 00
=====	=====	=====
41 10 24 00	41 10 32 00	41 10 42 00
=====	=====	=====
41 12 24 00	42 14 25 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 106,22

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 18 00	51 10 23 00
=====	=====	=====
51 12 17 00	51 14 15 00	51 14 19 00
=====	=====	=====
51 14 29 00	51 17 16 00	51 17 21 00
=====	=====	=====
51 18 17 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 18 00	51 21 24 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL GARZON



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VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 33,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====

	SEGM		FAMI		CLAS		PROD	
	42		22		20		00	

=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 44

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN JOSE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 94,88

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====				=====				=====									
	SEGM		FAMI		CLAS		PROD		SEGM		FAMI		CLAS		PROD		
	41		10		40		00			41		10		41		00	
	42		13		15		00			42		13		21		00	
	42		14		15		00			42		14		26		00	
	42		22		18		00			42		22		20		00	
	42		28		19		00			42		29		49		00	
	51		10		27		00			53		13		16		00	

=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN JOSE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 203,33

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====				=====				=====									
	SEGM		FAMI		CLAS		PROD			SEGM		FAMI		CLAS		PROD	
	41		10		40		00			41		10		41		00	
	41		10		40		00			41		10		41		00	

=====

=====	=====	=====
42 13 15 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 15 00	42 14 26 00	42 14 31 00
=====	=====	=====
42 22 18 00	42 22 20 00	42 24 15 00
=====	=====	=====
42 28 19 00	45 14 15 00	51 10 27 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN JOSE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,77

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 40 00	41 10 41 00	41 10 53 00
=====	=====	=====
42 13 15 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 15 00	42 14 31 00	42 22 18 00
=====	=====	=====
42 22 20 00	42 24 15 00	42 28 19 00
=====	=====	=====
42 29 49 00	51 10 27 00	53 13 16 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 47

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 18,94

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 40 00	41 10 41 00	41 10 53 00
=====	=====	=====
42 13 15 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 15 00	42 14 26 00	42 14 31 00
=====	=====	=====
42 22 18 00	42 24 15 00	42 28 19 00
=====	=====	=====
42 29 49 00	45 14 15 00	51 10 27 00
=====	=====	=====
53 13 16 00		



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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SNA FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 27,88

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 12 18 00	41 10 24 00	41 10 32 00
=====	=====	=====
41 10 42 00	41 12 24 00	42 15 16 00
=====	=====	=====
42 15 19 00	42 15 24 00	42 18 17 00
=====	=====	=====
42 19 26 00	42 29 29 00	42 31 15 00
=====	=====	=====
42 31 20 00	50 32 42 00	51 14 29 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 49

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 26,96

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 12 18 00	41 10 24 00	41 10 32 00
=====	=====	=====
41 10 42 00	41 12 24 00	42 15 16 00
=====	=====	=====
42 15 19 00	42 15 24 00	42 18 17 00
=====	=====	=====
42 19 26 00	42 29 29 00	42 31 15 00
=====	=====	=====
42 31 20 00	50 32 42 00	51 14 29 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12,61

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 12 18 00	41 10 24 00	41 10 32 00
=====	=====	=====
41 10 42 00	41 12 24 00	42 15 16 00
=====	=====	=====
42 15 19 00	42 15 24 00	42 18 17 00
=====	=====	=====
42 19 26 00	42 29 29 00	42 31 15 00
=====	=====	=====
42 31 20 00	50 32 42 00	51 14 29 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 51

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E CENTRO DE SALUD MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 13,55

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 12 18 00	41 10 24 00	41 10 32 00
=====	=====	=====
41 10 42 00	41 12 24 00	42 14 25 00
=====	=====	=====
42 15 16 00	42 15 19 00	42 15 24 00
=====	=====	=====
42 18 17 00	42 19 26 00	42 29 29 00
=====	=====	=====
42 31 15 00	42 31 20 00	50 32 42 00
=====	=====	=====
51 10 15 00	51 14 15 00	51 14 19 00
=====	=====	=====
51 14 29 00	51 17 21 00	51 19 16 00
=====	=====	=====
51 19 18 00	51 24 11 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 52

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO DE JAVIER



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VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 101,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 12 18 00	15 12 15 00	41 10 41 00
=====	=====	=====
42 13 16 00	42 14 26 00	42 14 27 00
=====	=====	=====
42 15 16 00	42 15 24 00	42 16 15 00
=====	=====	=====
42 18 20 00	42 18 23 00	42 20 21 00
=====	=====	=====
42 20 40 00	42 22 15 00	42 24 21 00
=====	=====	=====
42 26 17 00	42 29 18 00	42 29 26 00
=====	=====	=====
42 29 30 00	42 31 15 00	42 31 21 00
=====	=====	=====
46 15 16 00	51 10 27 00	51 11 16 00
=====	=====	=====
53 13 15 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 53

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,81

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 48 00	41 11 33 00	41 12 24 00
=====	=====	=====
42 15 16 00	42 15 18 00	42 15 19 00
=====	=====	=====
42 15 21 00	42 15 24 00	42 18 15 00
=====	=====	=====
42 19 26 00	42 20 34 00	42 29 45 00
=====	=====	=====
42 31 15 00	51 14 29 00	51 16 15 00

```
=====
| 53 | 13 | 15 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 54

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HIOSPITAL SAN FRANCISCO DE JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 36,89

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 15 | 10 | 15 | 00 | | 41 | 10 | 42 | 00 | | 41 | 10 | 51 | 00 |
=====
| 41 | 10 | 53 | 00 | | 41 | 11 | 58 | 00 | | 41 | 12 | 20 | 00 |
=====
| 42 | 14 | 25 | 00 | | 42 | 14 | 27 | 00 | | 42 | 18 | 20 | 00 |
=====
| 42 | 29 | 35 | 00 | | 51 | 10 | 27 | 00 | | 51 | 12 | 18 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 55

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,12

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 51 | 13 | 17 | 00 | | 51 | 19 | 16 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 56

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 130,68

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 51 | 13 | 17 | 00 | | 51 | 19 | 16 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 57

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S



CAMARA DE COMERCIO DE BOGOTA

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NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 207,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 51 | 13 | 17 | 00 | | 51 | 19 | 16 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 58

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 143,46

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 42 | 24 | 23 | 00 | | 42 | 27 | 17 | 00 | | 42 | 27 | 18 | 00 |
=====
| 42 | 28 | 18 | 00 | | 42 | 29 | 15 | 00 | | 42 | 29 | 16 | 00 |
=====
| 42 | 29 | 18 | 00 | | 42 | 29 | 19 | 00 | | 42 | 29 | 20 | 00 |
=====
| 42 | 29 | 21 | 00 | | 42 | 29 | 22 | 00 | | 42 | 29 | 23 | 00 |
=====
| 42 | 29 | 24 | 00 | | 42 | 29 | 25 | 00 | | 42 | 29 | 26 | 00 |
=====
| 11 | 16 | 15 | 00 | | 11 | 16 | 16 | 00 | | 11 | 16 | 17 | 00 |
=====
| 11 | 16 | 18 | 00 | | 11 | 16 | 22 | 00 | | 12 | 16 | 18 | 00 |
=====
| 12 | 16 | 19 | 00 | | 12 | 16 | 22 | 00 | | 12 | 35 | 22 | 00 |
=====
| 12 | 35 | 25 | 00 | | 13 | 11 | 10 | 00 | | 14 | 11 | 17 | 00 |
=====
| 14 | 12 | 16 | 00 | | 23 | 15 | 18 | 00 | | 24 | 11 | 15 | 00 |
=====
| 41 | 11 | 58 | 00 | | 42 | 13 | 22 | 00 | | 42 | 14 | 15 | 00 |
=====
| 42 | 14 | 24 | 00 | | 42 | 14 | 25 | 00 | | 42 | 14 | 26 | 00 |
=====
```

42	16	15	00
42	22	17	00
42	24	18	00
42	29	27	00
42	29	54	00
51	19	16	00

42	22	15	00
42	22	20	00
42	24	20	00
42	29	28	00
42	31	15	00
51	13	17	00

42	22	16	00
42	24	17	00
42	24	21	00
42	29	29	00
42	31	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 286,13

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	13	17	00

SEGM	FAMI	CLAS	PROD
51	19	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 135,40

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	13	17	00
51	14	29	00
51	18	17	00
51	19	18	00

SEGM	FAMI	CLAS	PROD
51	10	18	00
51	14	15	00
51	17	16	00
51	19	15	00

SEGM	FAMI	CLAS	PROD
51	12	17	00
51	14	19	00
51	17	21	00
51	19	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 23,04

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y



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SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 17 00	51 10 23 00
=====	=====	=====
51 12 17 00	51 12 18 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 19 00	51 14 20 00
=====	=====	=====
51 14 25 00	51 15 16 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 19 00	51 18 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 62

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 32,53

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
12 16 19 00	41 10 57 00	51 10 15 00
=====	=====	=====
51 10 17 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 14 15 00	51 14 17 00	51 14 19 00
=====	=====	=====
51 14 21 00	51 14 25 00	51 15 17 00
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 17 15 00	51 17 18 00
=====	=====	=====
51 18 17 00	51 21 15 00	51 24 13 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA
 VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 181,64
 CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
 SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
12 16 19 00	41 10 57 00	51 10 15 00
=====	=====	=====
51 10 17 00	51 12 17 00	51 14 15 00
=====	=====	=====
51 14 17 00	51 14 19 00	51 14 21 00
=====	=====	=====
51 14 25 00	51 16 15 00	51 16 16 00
=====	=====	=====
51 16 17 00	51 16 18 00	51 17 15 00
=====	=====	=====
51 17 18 00	51 18 17 00	51 21 15 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 64

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 271,10

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
 SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 17 00	51 10 19 00
=====	=====	=====
51 12 17 00	51 14 15 00	51 14 19 00
=====	=====	=====
51 14 20 00	51 15 17 00	51 15 20 00
=====	=====	=====
51 16 17 00	51 18 15 00	51 19 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 65

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 203,33

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
 SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 17 00	51 12 17 00
=====	=====	=====
51 14 15 00	51 14 19 00	51 14 20 00
=====	=====	=====
51 15 17 00	51 15 20 00	51 16 17 00
=====	=====	=====



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=====
| 51 | 19 | 19 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 66

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 311,77

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 51 | 10 | 15 | 00 | | 51 | 10 | 17 | 00 | | 51 | 10 | 19 | 00 |
=====
| 51 | 12 | 17 | 00 | | 51 | 14 | 15 | 00 | | 51 | 14 | 19 | 00 |
=====
| 51 | 14 | 20 | 00 | | 51 | 15 | 17 | 00 | | 51 | 15 | 20 | 00 |
=====
| 51 | 16 | 17 | 00 | | 51 | 18 | 15 | 00 | | 51 | 19 | 19 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 67

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E OSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 36,17

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 51 | 10 | 15 | 00 | | 51 | 10 | 17 | 00 | | 51 | 10 | 23 | 00 |
=====
| 51 | 12 | 18 | 00 | | 51 | 14 | 15 | 00 | | 51 | 14 | 16 | 00 |
=====
| 51 | 14 | 19 | 00 | | 51 | 14 | 20 | 00 | | 51 | 14 | 25 | 00 |
=====
| 51 | 15 | 16 | 00 | | 51 | 17 | 15 | 00 | | 51 | 17 | 16 | 00 |
=====
| 51 | 17 | 19 | 00 | | 51 | 18 | 17 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 68

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 121,99

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 17 00	51 10 23 00
=====	=====	=====
51 12 18 00	51 14 15 00	51 14 16 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 25 00
=====	=====	=====
51 15 16 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 19 00	51 18 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 69

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 137,85

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 18 00	51 12 17 00
=====	=====	=====
51 13 17 00	51 14 15 00	51 14 19 00
=====	=====	=====
51 14 29 00	51 17 16 00	51 17 21 00
=====	=====	=====
51 18 17 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 18 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 70

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,12

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====



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51 10 15 00	51 10 18 00	51 10 23 00
=====	=====	=====
51 12 17 00	51 14 15 00	51 14 19 00
=====	=====	=====
51 14 29 00	51 17 16 00	51 17 21 00
=====	=====	=====
51 18 17 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 18 00	51 21 24 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 71

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E PEDRO LEON ALVAREZ DIAZ DE LA MESA
CUNDINAMARCA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.502,90

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 12 18 00	51 13 16 00	51 14 16 00
=====	=====	=====
51 14 17 00	51 14 19 00	51 14 20 00
=====	=====	=====
51 14 22 00	51 14 25 00	51 14 29 00
=====	=====	=====
51 15 16 00	51 16 15 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 19 00	51 17 21 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
=====	=====	=====
51 19 15 00	51 19 18 00	51 24 10 00
=====	=====	=====
53 10 27 00	53 13 16 00	60 12 43 00
=====	=====	=====
11 10 15 00	13 10 20 00	41 10 40 00
=====	=====	=====
41 10 41 00	41 10 53 00	41 11 33 00
=====	=====	=====
41 12 20 00	42 13 15 00	42 13 21 00
=====	=====	=====

42 13 22 00	42 14 15 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 14 27 00	42 14 31 00
=====	=====	=====
42 15 16 00	42 17 18 00	42 18 15 00
=====	=====	=====
42 18 19 00	42 22 18 00	42 22 20 00
=====	=====	=====
42 24 15 00	42 27 17 00	42 27 18 00
=====	=====	=====
42 28 19 00	42 29 16 00	42 29 30 00
=====	=====	=====
42 29 49 00	51 10 15 00	51 10 17 00
=====	=====	=====
51 10 23 00	51 10 27 00	51 12 15 00
=====	=====	=====
51 12 17 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 72

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 75,97

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 29 00	41 11 58 00	41 11 62 00
=====	=====	=====
42 13 22 00	42 14 25 00	42 14 26 00
=====	=====	=====
42 17 22 00	42 20 34 00	42 22 15 00
=====	=====	=====
42 24 15 00	42 24 21 00	42 27 17 00
=====	=====	=====
42 27 19 00	42 27 22 00	42 28 16 00
=====	=====	=====
42 28 17 00	42 29 16 00	42 29 26 00
=====	=====	=====
42 29 35 00	42 29 49 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 22 00	51 10 27 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 73

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,01

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y



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SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 15 16 00	42 15 18 00	42 15 19 00
=====	=====	=====
42 15 22 00	42 15 24 00	42 20 37 00
=====	=====	=====
42 28 16 00	42 29 17 00	42 31 15 00
=====	=====	=====
47 13 18 00	51 10 27 00	51 17 16 00
=====	=====	=====
51 19 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 74

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 44,42

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
12 35 22 00	41 11 58 00	41 11 60 00
=====	=====	=====
41 12 16 00	42 15 18 00	42 15 24 00
=====	=====	=====
42 18 23 00	42 19 25 00	42 22 16 00
=====	=====	=====
42 28 17 00	51 10 27 00	51 12 18 00
=====	=====	=====
51 21 20 00	51 21 22 00	73 10 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 75

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 19,13

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 15 16 00	42 15 18 00	42 15 19 00
=====	=====	=====
42 15 22 00	42 15 24 00	42 20 37 00
=====	=====	=====
42 28 16 00	42 29 17 00	42 31 15 00
=====	=====	=====
47 13 18 00	51 10 27 00	51 17 16 00
=====	=====	=====
51 19 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 76

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SNA FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21,86

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
12 35 22 00	41 11 58 00	41 11 60 00
=====	=====	=====
41 12 16 00	42 15 18 00	42 15 24 00
=====	=====	=====
42 18 23 00	42 19 25 00	42 22 16 00
=====	=====	=====
42 28 17 00	51 10 27 00	51 12 18 00
=====	=====	=====
51 21 20 00	51 21 22 00	73 10 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 77

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 45,10

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 29 00	41 11 58 00	41 11 62 00
=====	=====	=====
42 13 22 00	42 14 25 00	42 14 26 00
=====	=====	=====
42 17 22 00	42 20 34 00	42 22 15 00
=====	=====	=====
42 24 15 00	42 24 21 00	42 27 17 00
=====	=====	=====
42 27 19 00	42 27 22 00	42 28 16 00
=====	=====	=====



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42 28 17 00	42 29 16 00	42 29 26 00
=====	=====	=====
42 29 35 00	42 29 49 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 22 00	51 10 27 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 78

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,34

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 29 00	41 11 58 00	41 11 62 00
=====	=====	=====
42 13 22 00	42 14 25 00	42 14 26 00
=====	=====	=====
42 17 22 00	42 20 34 00	42 22 15 00
=====	=====	=====
42 24 15 00	42 24 21 00	42 27 17 00
=====	=====	=====
42 27 19 00	42 27 22 00	42 28 16 00
=====	=====	=====
42 28 17 00	42 29 16 00	42 29 26 00
=====	=====	=====
42 29 35 00	42 29 49 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 22 00	51 10 27 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 79

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 30,01

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 15 16 00	42 15 18 00	42 15 19 00
=====	=====	=====
42 15 22 00	42 15 24 00	42 20 37 00
=====	=====	=====
42 28 16 00	42 29 17 00	42 31 15 00
=====	=====	=====
47 13 18 00	51 10 27 00	51 17 16 00
=====	=====	=====
51 19 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 80

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 22,48

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 15 16 00	42 15 18 00	42 15 19 00
=====	=====	=====
42 15 22 00	42 15 24 00	42 20 37 00
=====	=====	=====
42 28 16 00	42 29 17 00	42 31 15 00
=====	=====	=====
47 13 18 00	51 10 27 00	51 17 16 00
=====	=====	=====
51 19 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 81

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A SQ

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 71,79

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 29 00	41 11 58 00	41 11 62 00
=====	=====	=====
42 13 22 00	42 14 25 00	42 14 26 00
=====	=====	=====
42 17 22 00	42 20 34 00	42 22 15 00
=====	=====	=====



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42 24 15 00	42 24 21 00	42 27 17 00
=====	=====	=====
42 27 19 00	42 27 22 00	42 28 16 00
=====	=====	=====
42 28 17 00	42 29 16 00	42 29 26 00
=====	=====	=====
42 29 35 00	42 29 49 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 22 00	51 10 27 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 82

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE NUESTRA SEÑORA DE GUADALUPE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 236,80

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 30 00	51 10 15 00	51 10 17 00
=====	=====	=====
51 10 19 00	51 12 17 00	51 14 15 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 15 17 00
=====	=====	=====
51 15 20 00	51 16 17 00	51 18 15 00
=====	=====	=====
51 19 19 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 83

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN CARLOS AIPE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,96

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD

51 10 15 00	51 10 17 00	51 10 18 00
51 10 23 00	51 10 27 00	51 12 17 00
51 12 18 00	51 12 19 00	51 14 15 00
51 14 16 00	51 14 17 00	51 14 20 00
51 14 21 00	51 14 22 00	51 14 24 00
51 16 15 00	51 16 16 00	51 16 17 00
51 17 15 00	51 17 16 00	51 17 19 00
51 18 15 00	51 18 17 00	51 18 18 00
51 18 22 00	51 18 24 00	51 19 15 00
51 19 16 00	51 20 16 00	51 21 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 84

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ASMET SALUD EPS SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15,36

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
41 10 41 00	41 10 42 00	41 12 24 00
42 13 16 00	42 14 42 00	42 15 16 00
42 15 19 00	42 15 24 00	42 18 17 00
42 19 26 00	42 20 37 00	42 29 29 00
42 31 15 00	42 31 20 00	50 32 42 00
51 10 15 00	51 10 17 00	51 10 18 00
51 10 19 00	51 10 20 00	51 10 22 00
51 10 23 00	51 10 24 00	51 10 25 00
51 10 26 00	51 10 27 00	51 11 15 00
51 11 16 00	51 11 17 00	51 11 18 00
51 12 15 00	51 12 16 00	51 12 17 00
51 12 18 00	51 12 19 00	51 12 21 00



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51 13 15 00	51 13 16 00	51 13 17 00
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51 13 18 00	51 13 19 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 19 00	51 14 20 00
=====	=====	=====
51 14 22 00	51 14 24 00	51 14 25 00
=====	=====	=====
51 14 29 00	51 15 15 00	51 17 16 00
=====	=====	=====
51 17 21 00	51 18 17 00	11 12 18 00
=====	=====	=====
41 10 24 00	41 10 32 00	41 10 40 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 18 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	51 21 24 00	51 24 11 00
=====	=====	=====
42 13 22 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 85

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,00

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 29 00	41 11 58 00	41 11 62 00
=====	=====	=====
42 13 17 00	42 13 22 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 17 22 00	42 20 34 00
=====	=====	=====
42 22 15 00	42 24 15 00	42 24 21 00
=====	=====	=====
42 27 17 00	42 27 19 00	42 27 22 00
=====	=====	=====

42 28 16 00	42 28 17 00	42 29 16 00
=====	=====	=====
42 29 26 00	42 29 35 00	42 29 49 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
=====	=====	=====
51 10 17 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 22 00	51 10 23 00	51 10 24 00
=====	=====	=====
51 10 25 00	51 10 26 00	51 10 27 00
=====	=====	=====
51 11 15 00	51 11 16 00	51 11 17 00
=====	=====	=====
51 11 18 00	51 12 15 00	51 12 16 00
=====	=====	=====
51 12 17 00	51 12 18 00	51 12 19 00
=====	=====	=====
51 12 21 00	51 12 22 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 14 15 00	51 14 16 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 22 00
=====	=====	=====
51 14 24 00	51 14 25 00	51 14 29 00
=====	=====	=====
51 15 15 00	51 16 15 00	51 16 16 00
=====	=====	=====
51 16 18 00	51 17 16 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 18 15 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 24 00	51 19 15 00
=====	=====	=====
51 19 16 00	51 19 18 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 86

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 44,80

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 29 00	41 11 58 00	41 11 62 00
=====	=====	=====



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42 13 17 00	42 13 22 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 17 22 00	42 20 34 00
=====	=====	=====
42 22 15 00	42 24 15 00	42 24 21 00
=====	=====	=====
42 27 17 00	42 27 19 00	42 27 22 00
=====	=====	=====
42 28 16 00	42 28 17 00	42 29 16 00
=====	=====	=====
42 29 26 00	42 29 35 00	42 29 49 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
=====	=====	=====
51 10 17 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 22 00	51 10 23 00	51 10 24 00
=====	=====	=====
51 10 25 00	51 10 26 00	51 10 27 00
=====	=====	=====
51 11 15 00	51 11 16 00	51 11 17 00
=====	=====	=====
51 11 18 00	51 12 15 00	51 12 16 00
=====	=====	=====
51 12 17 00	51 12 18 00	51 12 19 00
=====	=====	=====
51 12 21 00	51 12 22 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 14 15 00	51 14 16 00
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51 14 19 00	51 14 20 00	51 14 22 00
=====	=====	=====
51 14 24 00	51 14 25 00	51 14 29 00
=====	=====	=====
51 15 15 00	51 16 15 00	51 16 16 00
=====	=====	=====
51 16 18 00	51 17 16 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 18 15 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 24 00	51 19 15 00
=====	=====	=====
51 19 16 00	51 19 18 00	51 20 15 00

=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 87

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 588,80

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 12 16 00	51 12 17 00	51 12 18 00
=====	=====	=====
51 12 19 00	51 12 21 00	51 12 22 00
=====	=====	=====
51 13 15 00	51 13 16 00	51 13 17 00
=====	=====	=====
51 13 18 00	51 13 19 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 19 00	51 14 20 00
=====	=====	=====
51 14 22 00	51 14 24 00	51 14 25 00
=====	=====	=====
51 14 29 00	51 15 15 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 18 00	51 17 16 00
=====	=====	=====
51 17 18 00	51 17 19 00	51 18 15 00
=====	=====	=====
51 18 17 00	51 18 18 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 18 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	53 13 16 00	41 10 29 00
=====	=====	=====
41 11 58 00	41 11 62 00	42 13 17 00
=====	=====	=====
42 13 22 00	42 14 25 00	42 14 26 00
=====	=====	=====
42 17 22 00	42 20 34 00	42 22 15 00
=====	=====	=====
42 24 15 00	42 24 21 00	42 27 17 00
=====	=====	=====
42 27 19 00	42 27 22 00	42 28 16 00
=====	=====	=====
42 28 17 00	42 29 16 00	42 29 26 00
=====	=====	=====
42 29 35 00	42 29 49 00	42 29 54 00



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42 31 15 00	42 31 22 00	51 10 17 00
=====	=====	=====
51 10 19 00	51 10 20 00	51 10 22 00
=====	=====	=====
51 10 23 00	51 10 24 00	51 10 25 00
=====	=====	=====
51 10 26 00	51 10 27 00	51 11 15 00
=====	=====	=====
51 11 16 00	51 11 17 00	51 11 18 00
=====	=====	=====
51 12 15 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 88

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEL ROSARIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,16

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 29 00	41 11 58 00	41 11 62 00
=====	=====	=====
42 13 17 00	42 13 22 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 17 22 00	42 20 34 00
=====	=====	=====
42 22 15 00	42 24 15 00	42 24 21 00
=====	=====	=====
42 27 17 00	42 27 19 00	42 27 22 00
=====	=====	=====
42 28 16 00	42 28 17 00	42 29 16 00
=====	=====	=====
42 29 26 00	42 29 35 00	42 29 49 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
=====	=====	=====
51 10 17 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 22 00	51 10 23 00	51 10 24 00
=====	=====	=====

51 10 25 00	51 10 26 00	51 10 27 00
=====	=====	=====
51 11 15 00	51 11 16 00	51 11 17 00
=====	=====	=====
51 11 18 00	51 12 15 00	51 12 16 00
=====	=====	=====
51 12 17 00	51 12 18 00	51 12 19 00
=====	=====	=====
51 12 21 00	51 12 22 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 14 15 00	51 14 16 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 22 00
=====	=====	=====
51 14 24 00	51 14 25 00	51 14 29 00
=====	=====	=====
51 15 15 00	51 16 15 00	51 16 16 00
=====	=====	=====
51 16 18 00	51 17 16 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 18 15 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 24 00	51 19 15 00
=====	=====	=====
51 19 16 00	51 19 18 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 89

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 90,58

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 17 00	51 10 18 00
=====	=====	=====
51 10 23 00	51 10 27 00	51 12 15 00
=====	=====	=====
51 12 19 00	51 13 16 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 21 00
=====	=====	=====
51 14 22 00	51 15 15 00	51 15 17 00
=====	=====	=====
51 15 19 00	51 17 15 00	51 17 16 00
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51 17 18 00	51 17 19 00	51 18 15 00
=====	=====	=====
51 18 17 00	51 18 18 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 90

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,33

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 27 17 00	42 29 16 00	42 29 26 00
=====	=====	=====
42 29 35 00	42 29 36 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 91

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 144,24

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 14 19 00	51 10 15 00	51 10 16 00
=====	=====	=====
51 10 18 00	51 10 23 00	51 13 16 00
=====	=====	=====
51 14 20 00	51 14 22 00	51 16 15 00
=====	=====	=====
51 18 15 00	51 18 17 00	51 18 21 00
=====	=====	=====
51 18 24 00	51 19 15 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 92

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 206,14

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 11 58 00	41 11 62 00	42 14 32 00
=====	=====	=====
42 14 33 00	42 14 34 00	42 14 35 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 93

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 258,73

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====
51 10 27 00	51 12 19 00
=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 94

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,99

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 11 33 00	42 14 15 00	42 14 25 00
=====	=====	=====
42 15 16 00	42 15 18 00	42 15 19 00
=====	=====	=====
42 15 27 00	42 29 17 00	42 29 18 00
=====	=====	=====
42 29 45 00	42 29 49 00	42 29 54 00
=====	=====	=====
47 13 17 00	47 13 18 00	51 10 27 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 95

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,29



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=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 16 00	51 10 17 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 14 15 00	51 14 17 00
=====	=====	=====
51 14 20 00	51 14 21 00	51 15 19 00
=====	=====	=====
51 16 15 00	51 17 16 00	51 17 19 00
=====	=====	=====
51 17 21 00	51 18 17 00	51 19 15 00
=====	=====	=====
51 19 19 00	51 21 16 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 96

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 232,99

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 16 00	51 10 17 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 14 15 00	51 14 17 00
=====	=====	=====
51 14 20 00	51 14 21 00	51 15 19 00
=====	=====	=====
51 16 15 00	51 17 16 00	51 17 19 00
=====	=====	=====
51 17 21 00	51 18 17 00	51 19 15 00
=====	=====	=====
51 19 19 00	51 21 16 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 97

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 71,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 11 62 00	42 18 16 00	42 18 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 98
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPTAL MARIA INMACULADA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 93,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 11 58 00	41 11 62 00	42 14 32 00
=====	=====	=====
42 14 33 00	42 14 34 00	42 14 35 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 99
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S
NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN ANTONIO GIGANTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 134,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 18 00	51 10 19 00
=====	=====	=====
51 10 20 00	51 10 21 00	51 10 22 00
=====	=====	=====
51 10 23 00	51 10 24 00	51 10 27 00
=====	=====	=====
51 11 15 00	51 12 15 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 100
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE ISNOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 172,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
42 22 20 00	42 27 20 00	42 31 22 00
51 14 15 00	51 17 20 00	51 17 21 00
51 18 15 00	51 19 18 00	51 19 19 00
51 24 10 00	41 10 15 00	41 10 40 00
42 13 15 00	42 13 16 00	42 13 22 00
42 14 15 00	42 14 26 00	42 14 27 00
42 15 15 00	42 15 16 00	42 15 18 00
42 15 19 00	42 15 21 00	42 15 22 00
42 15 25 00	42 15 26 00	42 15 27 00
42 22 17 00	42 22 18 00	42 22 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 101

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE ISNOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,37

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
27 11 15 00	41 10 40 00	41 10 41 00
41 10 53 00	41 12 18 00	42 13 15 00
42 13 21 00	42 13 22 00	42 14 15 00
42 14 26 00	42 14 27 00	42 14 31 00
42 22 18 00	42 22 20 00	42 24 15 00
42 27 17 00	42 27 20 00	42 28 19 00

=====	=====	=====
42 29 16 00	42 29 29 00	42 29 49 00
=====	=====	=====
42 31 22 00	45 14 15 00	51 10 27 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 102

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE ISNOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,00

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 18 00	51 10 27 00
=====	=====	=====
51 14 19 00	51 17 16 00	51 19 15 00
=====	=====	=====
51 19 16 00	51 19 18 00	51 21 22 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 103

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE ISNOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 87,98

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
40 10 16 00	41 10 15 00	41 10 30 00
=====	=====	=====
42 14 15 00	42 14 26 00	42 22 20 00
=====	=====	=====
51 10 18 00	51 10 23 00	51 10 27 00
=====	=====	=====
51 12 17 00	51 14 15 00	51 17 16 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 21 24 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 104

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE ISNOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,20



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CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
27 11 15 00	41 10 40 00	41 10 41 00
=====	=====	=====
41 10 53 00	41 12 18 00	42 13 15 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 15 00
=====	=====	=====
42 14 26 00	42 14 27 00	42 14 31 00
=====	=====	=====
42 22 18 00	42 22 20 00	42 24 15 00
=====	=====	=====
42 27 17 00	42 27 20 00	42 28 19 00
=====	=====	=====
42 29 16 00	42 29 29 00	42 29 49 00
=====	=====	=====
42 31 22 00	45 14 15 00	51 10 27 00
=====	=====	=====
53 13 16 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 105

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 358,02

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 12 17 00	51 14 21 00	51 15 15 00
=====	=====	=====
51 15 17 00	51 16 15 00	51 17 16 00
=====	=====	=====
51 18 15 00	51 18 22 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	

=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 106

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN ANTONIO
PITALITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 312,13

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
50 32 42 00	51 10 15 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 22 00	51 10 23 00	51 10 24 00
=====	=====	=====
51 10 25 00	51 10 26 00	51 10 27 00
=====	=====	=====
51 11 15 00	51 11 16 00	51 11 17 00
=====	=====	=====
51 11 18 00	51 12 15 00	51 12 16 00
=====	=====	=====
51 12 17 00	51 12 18 00	51 12 19 00
=====	=====	=====
51 12 21 00	51 12 22 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 14 15 00	51 14 16 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 17 16 00	51 17 21 00	51 18 17 00
=====	=====	=====
51 19 15 00	51 19 18 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
51 21 24 00	51 24 11 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 107

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN ANTONIO
PITALITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 196,83

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:



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=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 12 17 00	51 14 21 00	51 15 15 00
=====	=====	=====
51 15 17 00	51 16 15 00	51 17 16 00
=====	=====	=====
51 18 15 00	51 18 22 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 108

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN ANTONIO
PITALITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 312,13

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
50 32 42 00	51 10 15 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 22 00	51 10 23 00	51 10 24 00
=====	=====	=====
51 10 25 00	51 10 26 00	51 10 27 00
=====	=====	=====
51 11 15 00	51 11 16 00	51 11 17 00
=====	=====	=====
51 11 18 00	51 12 15 00	51 12 16 00
=====	=====	=====
51 12 17 00	51 12 18 00	51 12 19 00
=====	=====	=====
51 12 21 00	51 12 22 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 14 15 00	51 14 16 00
=====	=====	=====

51 14 19 00	51 14 20 00	51 14 22 00
51 14 24 00	51 14 25 00	51 14 29 00
51 15 15 00	51 17 16 00	51 17 21 00
51 18 17 00	51 19 15 00	51 19 16 00
51 19 18 00	51 20 15 00	51 20 16 00
51 20 17 00	51 20 18 00	51 21 24 00
51 24 11 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 109

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 351,70

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 20 16 00	51 20 17 00	51 20 18 00
51 21 24 00	51 24 11 00	50 32 42 00
51 10 15 00	51 10 17 00	51 10 18 00
51 10 19 00	51 10 20 00	51 10 22 00
51 10 23 00	51 10 24 00	51 10 25 00
51 10 26 00	51 10 27 00	51 11 15 00
51 11 16 00	51 11 17 00	51 11 18 00
51 12 15 00	51 12 16 00	51 12 17 00
51 12 18 00	51 12 19 00	51 12 21 00
51 12 22 00	51 13 15 00	51 13 16 00
51 13 17 00	51 13 18 00	51 13 19 00
51 14 15 00	51 14 16 00	51 14 19 00
51 14 20 00	51 14 22 00	51 14 24 00
51 14 25 00	51 14 29 00	51 15 15 00



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51 17 16 00	51 17 21 00	51 18 17 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 18 00
=====	=====	=====
51 20 15 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 110

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12,16

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
12 13 15 00	42 13 22 00	42 14 19 00
=====	=====	=====
42 14 26 00	42 16 16 00	42 27 18 00
=====	=====	=====
42 31 15 00	42 31 22 00	42 32 17 00
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 23 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 12 16 00	51 12 17 00	51 12 18 00
=====	=====	=====
51 14 15 00	51 14 16 00	51 14 17 00
=====	=====	=====
51 14 19 00	51 14 21 00	51 14 22 00
=====	=====	=====
51 14 24 00	51 14 25 00	51 15 16 00
=====	=====	=====
51 15 17 00	51 15 18 00	51 15 19 00
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 19 00	51 17 21 00

=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 20 00	51 18 22 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 19 00	51 20 15 00	51 21 15 00
=====	=====	=====
53 13 16 00	60 12 43 00	73 10 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 111

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ESE MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,39

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
12 13 15 00	42 13 22 00	42 14 19 00
=====	=====	=====
42 14 26 00	42 16 16 00	42 27 18 00
=====	=====	=====
42 31 15 00	42 31 22 00	42 32 17 00
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 23 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 12 16 00	51 12 17 00	51 12 18 00
=====	=====	=====
51 14 15 00	51 14 16 00	51 14 17 00
=====	=====	=====
51 14 19 00	51 14 21 00	51 14 22 00
=====	=====	=====
51 14 24 00	51 14 25 00	51 15 16 00
=====	=====	=====
51 15 17 00	51 15 18 00	51 15 19 00
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 19 00	51 17 21 00
=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 20 00	51 18 22 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00



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=====
| 51 | 19 | 19 | 00 | | 51 | 20 | 15 | 00 | | 51 | 21 | 15 | 00 |
=====
| 53 | 13 | 16 | 00 | | 73 | 10 | 17 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 112

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,97

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 42 | 13 | 22 | 00 | | 42 | 14 | 27 | 00 | | 42 | 14 | 31 | 00 |
=====
| 42 | 17 | 20 | 00 | | 42 | 22 | 15 | 00 | | 42 | 27 | 17 | 00 |
=====
| 42 | 29 | 54 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 113

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: ECOOPSOS ESS EPS S

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.072,03

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 12 | 13 | 15 | 00 | | 42 | 13 | 22 | 00 | | 42 | 14 | 19 | 00 |
=====
| 42 | 14 | 26 | 00 | | 42 | 16 | 16 | 00 | | 42 | 27 | 18 | 00 |
=====
| 42 | 31 | 15 | 00 | | 42 | 31 | 22 | 00 | | 42 | 32 | 17 | 00 |
=====
| 51 | 10 | 15 | 00 | | 51 | 10 | 16 | 00 | | 51 | 10 | 17 | 00 |
=====
| 51 | 10 | 18 | 00 | | 51 | 10 | 19 | 00 | | 51 | 10 | 23 | 00 |
=====
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51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 12 16 00	51 12 17 00	51 12 18 00
=====	=====	=====
51 14 15 00	51 14 16 00	51 14 17 00
=====	=====	=====
51 14 19 00	51 14 21 00	51 14 22 00
=====	=====	=====
51 14 24 00	51 14 25 00	51 15 16 00
=====	=====	=====
51 15 17 00	51 15 18 00	51 15 19 00
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 19 00	51 17 21 00
=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 20 00	51 18 22 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 19 00	51 20 15 00	51 21 15 00
=====	=====	=====
53 13 16 00	60 12 43 00	73 10 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 114

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,80

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 10 29 00	41 11 58 00	41 11 62 00
=====	=====	=====
42 13 17 00	42 13 22 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 17 22 00	42 20 34 00
=====	=====	=====
42 22 15 00	42 24 15 00	42 24 21 00
=====	=====	=====
42 27 17 00	42 27 19 00	42 27 22 00
=====	=====	=====
42 28 16 00	42 28 17 00	42 29 16 00
=====	=====	=====
42 29 26 00	42 29 35 00	42 29 49 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
=====	=====	=====



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=====	=====	=====
51 14 29 00	53 13 16 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 115

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,00

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 18 18 00	51 18 24 00	51 10 17 00
=====	=====	=====
51 10 19 00	51 10 20 00	51 10 22 00
=====	=====	=====
51 10 23 00	51 10 24 00	51 10 25 00
=====	=====	=====
51 10 26 00	51 10 27 00	51 11 15 00
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51 11 16 00	51 11 17 00	51 11 18 00
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51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 13 15 00	51 13 16 00
=====	=====	=====
51 13 17 00	51 13 18 00	51 13 19 00
=====	=====	=====
51 14 15 00	51 14 16 00	51 14 19 00
=====	=====	=====
51 14 20 00	51 14 22 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 18 00
=====	=====	=====
51 17 16 00	51 17 18 00	51 17 19 00
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51 18 15 00	51 18 17 00	

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 116

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 19,20

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 10 15 00	41 10 41 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 14 27 00	42 15 16 00
=====	=====	=====
42 18 30 00	42 22 15 00	42 22 22 00
=====	=====	=====
42 27 18 00	42 27 19 00	42 29 26 00
=====	=====	=====
42 29 45 00	42 29 49 00	42 29 54 00
=====	=====	=====
42 31 15 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 117

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 19,20

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 14 15 00	51 14 17 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 18 18 00
=====	=====	=====
51 18 22 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 118

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,20

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00



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51 10 27 00	51 12 16 00	51 12 17 00
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51 12 21 00	51 13 15 00	51 14 15 00
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51 14 17 00	51 14 19 00	51 14 21 00
=====	=====	=====
51 15 15 00	51 15 17 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 17 15 00	51 17 18 00
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51 18 17 00	51 18 22 00	51 19 16 00
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51 19 17 00	51 24 10 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 119

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 19,20

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 10 15 00	41 10 41 00	42 14 25 00
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42 14 26 00	42 14 27 00	42 15 16 00
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42 18 30 00	42 22 15 00	42 22 22 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 27 19 00
=====	=====	=====
42 29 26 00	42 29 45 00	42 29 49 00
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42 29 54 00	42 31 15 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 120

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,40

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 10 15 00	41 10 41 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 14 27 00	42 15 16 00
=====	=====	=====
42 18 30 00	42 22 15 00	42 22 22 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 27 19 00
=====	=====	=====
42 29 26 00	42 29 45 00	42 29 49 00
=====	=====	=====
42 29 54 00	42 31 15 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 121

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL NUESTRA SEÑORA DE FATIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,00

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 27 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 21 00	51 13 15 00	51 14 15 00
=====	=====	=====
51 14 17 00	51 14 19 00	51 14 21 00
=====	=====	=====
51 15 15 00	51 15 17 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 17 15 00	51 17 18 00
=====	=====	=====
51 18 17 00	51 18 22 00	51 19 16 00
=====	=====	=====
51 19 17 00	51 24 10 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 122

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 13,38

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 10 15 00	51 10 16 00	51 10 17 00
51 10 27 00	51 12 16 00	51 12 17 00
51 12 21 00	51 13 15 00	51 14 15 00
51 14 17 00	51 14 19 00	51 14 21 00
51 15 15 00	51 15 17 00	51 16 15 00
51 16 16 00	51 17 15 00	51 17 18 00
51 18 17 00	51 18 22 00	51 19 16 00
51 19 17 00	51 24 10 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 123

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MUNICIPAL
NUESTRA SEÑORA DE GUADALUPE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 357,44

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 16 15 00	51 16 16 00	51 16 17 00
51 16 18 00	51 16 19 00	51 17 15 00
51 17 16 00	51 17 17 00	51 17 18 00
51 17 19 00	51 17 20 00	51 17 21 00
51 18 15 00	51 18 16 00	51 18 17 00
51 18 18 00	51 18 19 00	51 18 20 00
51 18 21 00	51 18 22 00	51 18 23 00

51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	51 20 19 00	51 21 15 00
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51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
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51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 124

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,35

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
=====	=====	=====
42 24 20 00	42 24 21 00	42 24 23 00
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42 27 17 00	42 27 18 00	42 28 18 00
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42 29 15 00	42 29 16 00	42 29 17 00
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42 29 18 00	42 29 19 00	42 29 20 00
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42 29 21 00	42 29 22 00	42 29 23 00
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42 29 24 00	42 29 25 00	42 29 26 00
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42 29 27 00	42 29 28 00	42 29 29 00
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42 29 54 00	42 31 15 00	42 31 22 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 125

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 67,61

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 20 15 00	51 20 16 00	51 20 17 00
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51 20 18 00	51 20 19 00	51 21 15 00
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51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00

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51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 126

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,50

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 16 15 00	51 16 16 00	51 16 17 00
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51 16 18 00	51 16 19 00	51 17 15 00
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51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 20 15 00	51 20 16 00	51 20 17 00
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51 20 18 00	51 20 19 00	51 21 15 00
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51 21 16 00	51 21 21 00	51 21 22 00
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51 21 24 00	51 24 11 00	51 24 12 00
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51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 127

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 26,56

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD



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10 14 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 22 00	12 16 18 00	12 16 19 00
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12 16 22 00	12 35 22 00	12 35 25 00
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13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
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42 22 20 00	42 24 17 00	42 24 18 00
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42 24 20 00	42 24 21 00	42 24 23 00
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42 27 17 00	42 27 18 00	42 28 18 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
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42 29 21 00	42 29 22 00	42 29 23 00
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42 29 24 00	42 29 25 00	42 29 26 00
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42 29 27 00	42 29 28 00	42 29 29 00
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42 29 54 00	42 31 15 00	42 31 22 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 128

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 180,61

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 17 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 20 15 00	51 20 16 00	51 20 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 20 18 00	51 20 19 00	51 21 15 00
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51 21 16 00	51 21 21 00	51 21 22 00
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51 21 24 00	51 24 11 00	51 24 12 00
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51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 129

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 192,11

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
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51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 20 15 00	51 20 16 00	51 20 17 00
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51 20 18 00	51 20 19 00	51 21 15 00
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51 21 16 00	51 21 21 00	51 21 22 00
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51 21 24 00	51 24 11 00	51 24 12 00
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51 24 13 00	53 10 27 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 130

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 194,41

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
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51 16 18 00	51 16 19 00	51 17 15 00
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51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 20 15 00	51 20 16 00	51 20 17 00
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51 20 18 00	51 20 19 00	51 21 15 00
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51 21 16 00	51 21 21 00	51 21 22 00
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51 21 24 00	51 24 11 00	51 24 12 00
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51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 131

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,11

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
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51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 20 15 00	51 20 16 00	51 20 17 00
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51 20 18 00	51 20 19 00	51 21 15 00
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51 21 16 00	51 21 21 00	51 21 22 00
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51 21 24 00	51 24 11 00	51 24 12 00
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51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 132

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5,64

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
=====	=====	=====
42 24 20 00	42 24 21 00	42 24 23 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 28 18 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
=====	=====	=====
42 29 21 00	42 29 22 00	42 29 23 00
=====	=====	=====
42 29 24 00	42 29 25 00	42 29 26 00
=====	=====	=====
42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====

| 42 | 29 | 54 | 00 | | 42 | 31 | 15 | 00 | | 42 | 31 | 22 | 00 |
=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 133

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 0,56

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 16 15 00	51 16 16 00	51 16 17 00
51 16 18 00	51 16 19 00	51 17 15 00
51 17 16 00	51 17 17 00	51 17 18 00
51 17 19 00	51 17 20 00	51 17 21 00
51 18 15 00	51 18 16 00	51 18 17 00
51 18 18 00	51 18 19 00	51 18 20 00
51 18 21 00	51 18 22 00	51 18 23 00
51 18 24 00	51 19 15 00	51 19 16 00
51 19 17 00	51 19 18 00	51 19 19 00
51 20 15 00	51 20 16 00	51 20 17 00
51 20 18 00	51 20 19 00	51 21 15 00
51 21 16 00	51 21 21 00	51 21 22 00
51 21 24 00	51 24 11 00	51 24 12 00
51 24 13 00	53 10 27 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 134

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MIGUEL BARRETO LOPEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 43,47

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
10 14 16 00	11 15 17 00	11 16 15 00



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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 22 00	12 16 18 00	12 16 19 00
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12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
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42 22 20 00	42 24 17 00	42 24 18 00
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42 24 20 00	42 24 21 00	42 24 23 00
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42 27 17 00	42 27 18 00	42 28 18 00
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42 29 15 00	42 29 16 00	42 29 17 00
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42 29 18 00	42 29 19 00	42 29 20 00
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42 29 21 00	42 29 22 00	42 29 23 00
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42 29 24 00	42 29 25 00	42 29 26 00
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42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 135

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA
EMPRESA SOCIAL DEL ESTADO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 13,38

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 16 15 00	51 16 16 00	51 16 17 00
51 16 18 00	51 16 19 00	51 17 15 00
51 17 16 00	51 17 17 00	51 17 18 00
51 17 19 00	51 17 20 00	51 17 21 00
51 18 15 00	51 18 16 00	51 18 17 00
51 18 18 00	51 18 19 00	51 18 20 00
51 18 21 00	51 18 22 00	51 18 24 00
51 19 15 00	51 19 16 00	51 19 17 00
51 19 18 00	51 19 19 00	51 20 15 00
51 20 16 00	51 20 17 00	51 20 18 00
51 20 19 00	51 21 15 00	51 21 16 00
51 21 21 00	51 21 22 00	51 21 24 00
51 24 11 00	51 24 12 00	51 24 13 00
53 10 27 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 136

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA
EMPRESA SOCIAL DEL ESTADO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 306,57

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 16 15 00	51 16 16 00	51 16 17 00
51 16 18 00	51 16 19 00	51 17 15 00
51 17 16 00	51 17 17 00	51 17 18 00
51 17 19 00	51 17 20 00	51 17 21 00
51 18 15 00	51 18 16 00	51 18 17 00
51 18 18 00	51 18 19 00	51 18 20 00
51 18 21 00	51 18 22 00	51 18 23 00



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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 21 15 00	51 21 16 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 24 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	53 10 27 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 137

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA
EMPRESA SOCIAL DEL ESTADO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 35,21

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
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51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
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51 20 18 00	51 20 19 00	51 21 15 00
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=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 138

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE ISNOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 144,90

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 17 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 17 20 00	51 17 21 00
=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
=====	=====	=====
51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	51 20 19 00	51 21 15 00
=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	53 10 27 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 139

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN CARLOS AIPE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 41,51



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CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
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11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
=====	=====	=====
42 24 20 00	42 24 21 00	42 24 23 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 28 18 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
=====	=====	=====
42 29 21 00	42 29 22 00	42 29 23 00
=====	=====	=====
42 29 24 00	42 29 25 00	42 29 26 00
=====	=====	=====
42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 140

CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN CARLOS AIPE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,82

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 17 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 17 20 00	51 17 21 00
=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 19 00	51 18 20 00
=====	=====	=====
51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	51 20 19 00	51 21 15 00
=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	53 10 27 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 141

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO MONCALEANO PERDOMO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,37

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 16 15 00	11 16 16 00
=====	=====	=====
11 16 17 00	11 16 18 00	11 16 22 00
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12 16 18 00	12 16 19 00	12 16 22 00
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12 35 22 00	13 11 10 00	14 11 17 00
=====	=====	=====
14 12 16 00	23 15 18 00	24 11 15 00
=====	=====	=====
41 11 58 00	42 13 22 00	42 14 15 00
=====	=====	=====
42 14 24 00	42 14 25 00	42 14 26 00
=====	=====	=====
42 16 15 00	42 22 15 00	42 22 16 00
=====	=====	=====
42 22 17 00	42 22 20 00	42 23 18 00
=====	=====	=====
42 24 17 00	42 24 18 00	42 24 20 00
=====	=====	=====
42 24 21 00	42 24 23 00	42 27 17 00
=====	=====	=====
42 27 18 00	42 28 18 00	42 29 15 00
=====	=====	=====
42 29 16 00	42 29 17 00	42 29 18 00
=====	=====	=====
42 29 19 00	42 29 20 00	42 29 21 00
=====	=====	=====
42 29 22 00	42 29 23 00	42 29 24 00
=====	=====	=====
42 29 25 00	42 29 26 00	42 29 27 00
=====	=====	=====
42 29 28 00	42 29 29 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 22 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00

51 19 18 00	51 19 19 00	51 20 15 00
51 20 16 00	51 20 17 00	51 20 18 00
51 20 19 00	51 21 15 00	51 21 16 00
51 21 21 00	51 21 22 00	51 21 24 00
51 24 11 00	51 24 12 00	51 24 13 00
53 10 27 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 142

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 176,12

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
10 14 16 00	11 15 17 00	11 16 15 00
11 16 16 00	11 16 17 00	11 16 18 00
11 16 22 00	12 16 18 00	12 16 19 00
12 16 22 00	12 35 22 00	12 35 25 00
13 11 10 00	14 11 17 00	14 12 16 00
23 15 18 00	24 11 15 00	41 11 58 00
42 13 22 00	42 14 15 00	42 14 24 00
42 14 25 00	42 14 26 00	42 16 15 00
42 22 15 00	42 22 16 00	42 22 17 00
42 22 20 00	42 24 17 00	42 24 18 00
42 24 20 00	42 24 21 00	42 24 23 00
42 27 17 00	42 27 18 00	42 28 18 00
42 29 15 00	42 29 16 00	42 29 17 00
42 29 18 00	42 29 19 00	42 29 20 00
42 29 21 00	42 29 22 00	42 29 23 00
42 29 24 00	42 29 25 00	42 29 26 00



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| 42 | 29 | 27 | 00 | | 42 | 29 | 28 | 00 | | 42 | 29 | 29 | 00 |
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| 42 | 29 | 54 | 00 | | 42 | 31 | 15 | 00 | | 42 | 31 | 22 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 143

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 181,13

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

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=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 51 | 16 | 15 | 00 | | 51 | 16 | 16 | 00 | | 51 | 16 | 17 | 00 |
=====
| 51 | 16 | 18 | 00 | | 51 | 16 | 19 | 00 | | 51 | 17 | 15 | 00 |
=====
| 51 | 17 | 16 | 00 | | 51 | 17 | 17 | 00 | | 51 | 17 | 18 | 00 |
=====
| 51 | 17 | 19 | 00 | | 51 | 17 | 20 | 00 | | 51 | 17 | 21 | 00 |
=====
| 51 | 18 | 15 | 00 | | 51 | 18 | 16 | 00 | | 51 | 18 | 17 | 00 |
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| 51 | 18 | 18 | 00 | | 51 | 18 | 19 | 00 | | 51 | 18 | 20 | 00 |
=====
| 51 | 18 | 21 | 00 | | 51 | 18 | 22 | 00 | | 51 | 18 | 23 | 00 |
=====
| 51 | 18 | 24 | 00 | | 51 | 19 | 15 | 00 | | 51 | 19 | 16 | 00 |
=====
| 51 | 19 | 17 | 00 | | 51 | 19 | 18 | 00 | | 51 | 19 | 19 | 00 |
=====
| 51 | 20 | 15 | 00 | | 51 | 20 | 16 | 00 | | 51 | 20 | 17 | 00 |
=====
| 51 | 20 | 18 | 00 | | 51 | 20 | 19 | 00 | | 51 | 21 | 15 | 00 |
=====
| 51 | 21 | 16 | 00 | | 51 | 21 | 21 | 00 | | 51 | 21 | 22 | 00 |
=====
| 51 | 21 | 24 | 00 | | 51 | 24 | 11 | 00 | | 51 | 24 | 12 | 00 |
=====
| 51 | 24 | 13 | 00 | | 53 | 10 | 27 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 144

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,77

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
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51 17 16 00	51 17 17 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
=====	=====	=====
51 18 21 00	51 18 22 00	51 18 23 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 17 00	51 19 18 00	51 19 19 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	51 20 19 00	51 21 15 00
=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	53 10 27 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 145

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,19

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
=====	=====	=====



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51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 19 00	51 18 20 00
=====	=====	=====
51 18 21 00	51 18 22 00	51 18 23 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 17 00	51 19 18 00	51 19 19 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	51 20 19 00	51 21 15 00
=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	53 10 27 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 146

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 74,97

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
14 11 17 00	13 11 10 00	14 12 16 00

23 15 18 00	24 11 15 00	41 11 58 00
42 13 22 00	42 14 15 00	42 14 24 00
42 14 25 00	42 14 26 00	42 16 15 00
42 22 15 00	42 22 16 00	42 22 17 00
42 22 20 00	42 24 17 00	42 24 18 00
42 24 20 00	42 24 21 00	42 24 23 00
42 27 17 00	42 27 18 00	42 28 18 00
42 29 15 00	42 29 16 00	42 29 17 00
42 29 18 00	42 29 19 00	42 29 20 00
42 29 21 00	42 29 22 00	42 29 23 00
42 29 24 00	42 29 25 00	42 29 26 00
42 29 27 00	42 29 28 00	42 29 29 00
42 29 54 00	42 21 15 00	42 31 22 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 147

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,69

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
10 14 16 00	11 15 17 00	11 16 15 00
11 16 16 00	11 16 17 00	11 16 18 00
11 16 22 00	12 16 18 00	12 16 19 00
12 16 22 00	12 35 22 00	12 35 25 00
13 11 10 00	14 11 17 00	14 12 16 00
23 15 18 00	24 11 15 00	41 11 58 00
42 13 22 00	42 14 15 00	42 14 24 00
42 14 25 00	42 14 26 00	42 16 15 00
42 22 15 00	42 22 16 00	42 22 17 00



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42 22 20 00	42 24 17 00	42 24 18 00
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42 29 22 00	42 29 23 00	42 24 20 00
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42 24 21 00	42 24 23 00	42 27 17 00
=====	=====	=====
42 27 18 00	42 28 18 00	42 29 15 00
=====	=====	=====
42 29 16 00	42 29 17 00	42 29 18 00
=====	=====	=====
42 29 19 00	42 29 20 00	42 29 21 00
=====	=====	=====
42 29 24 00	42 29 29 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 22 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 148

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 231,81

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 17 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 19 00	51 18 20 00
=====	=====	=====
51 18 21 00	51 18 22 00	51 18 23 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00
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51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	24	00
51	24	13	00
51	19	18	00
51	20	16	00
51	20	19	00
51	21	21	00
51	24	11	00
53	10	27	00
51	19	19	00
51	20	17	00
51	21	15	00
51	21	22	00
51	24	12	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 149

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,17

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
10	14	16	00	11	15	17	00	11	16	15	00
11	16	16	00	11	16	17	00	11	16	18	00
11	16	22	00	12	35	25	00	13	11	10	00
14	11	17	00	14	12	16	00	23	15	18	00
24	11	15	00	41	11	58	00	42	13	22	00
42	14	15	00	42	14	24	00	42	14	25	00
42	14	26	00	42	16	15	00	42	22	15	00
42	22	16	00	42	22	17	00	42	22	20	00
42	24	17	00	42	24	18	00	42	24	20	00
42	24	21	00	42	24	23	00	42	27	17	00
42	27	18	00	42	28	18	00	42	29	15	00
42	29	16	00	42	29	17	00	42	29	18	00
42	29	19	00	42	29	20	00	42	29	21	00
42	29	22	00	42	29	23	00	42	29	24	00
42	29	25	00	42	29	26	00	42	29	27	00
42	29	28	00	42	29	29	00	42	29	54	00



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| 42 | 31 | 15 | 00 | | 42 | 31 | 22 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 150

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 65,29

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
24 11 15 00	41 11 58 00	42 13 22 00
=====	=====	=====
42 14 15 00	42 14 24 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 16 15 00	42 22 15 00
=====	=====	=====
42 22 16 00	42 22 17 00	42 22 20 00
=====	=====	=====
42 24 17 00	42 24 18 00	42 24 20 00
=====	=====	=====
42 24 21 00	42 24 23 00	42 27 17 00
=====	=====	=====
42 27 18 00	42 28 18 00	42 29 15 00
=====	=====	=====
42 29 16 00	42 29 17 00	42 29 18 00
=====	=====	=====
42 29 19 00	42 29 20 00	42 29 21 00
=====	=====	=====
42 29 22 00	42 29 23 00	42 29 24 00
=====	=====	=====
42 29 25 00	42 29 26 00	42 29 27 00

=====	=====	=====
42 29 28 00	42 29 29 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 22 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 151

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 215,27

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
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42 24 20 00	42 24 21 00	42 24 23 00
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42 27 17 00	42 27 18 00	42 28 18 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
=====	=====	=====
42 29 21 00	42 29 22 00	42 29 23 00
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42 29 24 00	42 29 29 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 22 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 152

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S



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NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 259,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
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51 17 16 00	51 17 17 00	51 17 18 00
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51 17 19 00	51 17 20 00	51 17 21 00
=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 18 24 00	51 19 15 00	51 19 16 00
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51 19 17 00	51 19 18 00	51 19 19 00
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51 20 15 00	51 20 16 00	51 20 17 00
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51 20 18 00	51 20 19 00	51 21 15 00
=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	53 10 27 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 153

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,54

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
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42 24 20 00	42 24 21 00	42 24 23 00
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42 27 17 00	42 27 18 00	42 28 18 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
=====	=====	=====
42 29 21 00	42 29 22 00	42 29 23 00
=====	=====	=====
42 29 24 00	42 29 25 00	42 29 26 00
=====	=====	=====
42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 154

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,16

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
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11 16 22 00	12 16 18 00	12 16 19 00
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12 16 22 00	12 35 22 00	12 35 25 00
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13 11 10 00	14 11 17 00	14 12 16 00
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23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
=====	=====	=====
42 24 20 00	42 24 21 00	42 24 23 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 28 18 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
=====	=====	=====
42 29 21 00	42 29 22 00	42 29 23 00
=====	=====	=====
42 29 24 00	42 29 25 00	42 29 26 00
=====	=====	=====
42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 155

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 43,76

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00

51 17 16 00	51 17 17 00	51 17 18 00
51 17 19 00	51 17 20 00	51 17 21 00
51 18 15 00	51 18 16 00	51 18 17 00
51 18 18 00	51 18 19 00	51 18 20 00
51 18 21 00	51 18 22 00	51 18 23 00
51 18 24 00	51 19 15 00	51 19 16 00
51 19 17 00	51 19 18 00	51 19 19 00
51 20 15 00	51 20 16 00	51 20 17 00
51 20 18 00	51 20 19 00	51 21 15 00
51 21 16 00	51 21 21 00	51 21 22 00
51 21 24 00	51 24 11 00	51 24 12 00
51 24 13 00	53 10 27 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 156

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E S E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 164,94

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
10 14 16 00	11 15 16 00	11 16 15 00
11 16 16 00	11 16 17 00	11 16 18 00
11 16 22 00	12 16 18 00	12 16 19 00
12 16 22 00	12 35 22 00	12 35 25 00
13 11 10 00	14 11 17 00	14 12 16 00
24 11 15 00	41 11 58 00	42 13 22 00
42 14 15 00	42 14 24 00	42 14 25 00
42 14 26 00	42 16 15 00	42 22 15 00
42 22 16 00	42 22 17 00	42 22 20 00
42 24 17 00	42 24 18 00	42 24 20 00



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42 27 18 00	42 28 18 00	42 29 15 00
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42 29 16 00	42 29 17 00	42 29 18 00
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42 29 19 00	42 29 20 00	42 29 21 00
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42 29 22 00	42 29 23 00	42 29 24 00
=====	=====	=====
42 29 25 00	42 29 26 00	42 29 27 00
=====	=====	=====
42 29 28 00	42 29 29 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 22 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 157

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 29,75

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====

42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
=====	=====	=====
42 24 20 00	42 24 21 00	42 24 23 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 28 18 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
=====	=====	=====
42 29 21 00	42 29 22 00	42 29 23 00
=====	=====	=====
42 29 24 00	42 29 25 00	42 29 26 00
=====	=====	=====
42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 158

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,61

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
=====	=====	=====
42 24 20 00	42 24 21 00	42 24 23 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 28 18 00
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42 29 18 00	42 29 19 00	42 29 20 00
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42 29 21 00	42 29 22 00	42 29 23 00
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42 29 24 00	42 29 25 00	42 29 26 00
=====	=====	=====
42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 159

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 37,15

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
13 11 10 00	11 16 16 00	11 16 17 00
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11 16 18 00	11 16 22 00	12 16 18 00
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14 11 17 00	14 12 16 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
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42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
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42 22 20 00	42 24 17 00	42 24 18 00
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42 24 20 00	42 24 21 00	42 24 23 00
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42 27 17 00	42 27 18 00	42 28 18 00
42 29 15 00	42 29 16 00	42 29 17 00
42 29 18 00	42 29 19 00	42 29 20 00
42 29 21 00	42 29 22 00	42 29 23 00
42 29 25 00	42 29 26 00	42 29 27 00
42 29 28 00	42 29 29 00	42 29 54 00
42 31 15 00	42 31 22 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 160

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 203,34

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 16 15 00	51 16 16 00	51 16 17 00
51 16 18 00	51 16 19 00	51 17 20 00
51 17 21 00	51 18 15 00	51 18 16 00
51 18 17 00	51 18 18 00	51 18 19 00
51 18 20 00	51 18 21 00	51 18 22 00
51 18 23 00	51 18 24 00	51 19 15 00
51 19 16 00	51 19 17 00	51 19 18 00
51 19 19 00	51 20 15 00	51 20 16 00
51 20 17 00	51 20 18 00	51 20 19 00
51 21 15 00	51 21 16 00	51 21 21 00
51 21 22 00	51 21 24 00	51 24 12 00
51 24 13 00	53 10 27 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 161

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S



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NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 221,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 17 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 21 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 24 17 00	42 24 18 00
=====	=====	=====
42 24 20 00	42 24 21 00	42 24 23 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 28 18 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
=====	=====	=====
42 29 21 00	42 29 22 00	42 29 23 00
=====	=====	=====
42 29 24 00	42 29 25 00	42 29 26 00
=====	=====	=====
42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====
42 29 54 00	42 31 15 00	42 31 22 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 162

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL PEDRO LEON ALVAREZ DIAZ DE LA MESA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.655,50

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 22 00	12 16 18 00	12 16 19 00
=====	=====	=====
12 16 22 00	12 35 22 00	12 35 25 00
=====	=====	=====
13 11 10 00	14 11 17 00	14 12 16 00
=====	=====	=====
23 15 18 00	24 11 15 00	41 11 58 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 16 15 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 20 00	42 23 18 00	42 24 17 00
=====	=====	=====
42 24 18 00	42 24 20 00	42 24 21 00
=====	=====	=====
42 24 23 00	42 27 17 00	42 27 18 00
=====	=====	=====
42 28 18 00	42 29 15 00	42 29 16 00
=====	=====	=====
42 29 17 00	42 29 18 00	42 29 19 00
=====	=====	=====
42 29 20 00	42 29 21 00	42 29 22 00
=====	=====	=====
42 29 23 00	42 29 24 00	42 29 25 00
=====	=====	=====
42 29 26 00	42 29 27 00	42 29 28 00
=====	=====	=====
42 29 29 00	42 29 54 00	42 31 15 00
=====	=====	=====
42 31 22 00	51 16 15 00	51 16 16 00
=====	=====	=====
51 16 17 00	51 16 18 00	51 16 19 00
=====	=====	=====
51 17 15 00	51 17 16 00	51 17 17 00
=====	=====	=====
51 17 18 00	51 17 19 00	51 17 20 00
=====	=====	=====
51 17 21 00	51 18 15 00	51 18 16 00



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51 18 17 00	51 18 18 00	51 18 19 00
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51 18 20 00	51 18 21 00	51 18 22 00
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51 18 23 00	51 18 24 00	51 19 15 00
=====	=====	=====
51 19 16 00	51 19 17 00	51 19 18 00
=====	=====	=====
51 19 19 00	51 20 15 00	51 20 16 00
=====	=====	=====
51 20 17 00	51 20 18 00	51 20 19 00
=====	=====	=====
51 21 15 00	51 21 16 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 24 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	53 10 27 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 163

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 29,60

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 17 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 17 20 00	51 17 21 00
=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 19 00	51 18 20 00
=====	=====	=====
51 18 21 00	51 18 22 00	51 18 23 00
=====	=====	=====

51 18 24 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 17 00	51 19 18 00	51 19 19 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	51 20 19 00	51 21 15 00
=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	53 10 27 00	42 15 24 00
=====	=====	=====
42 15 25 00	42 15 22 00	42 15 19 00
=====	=====	=====
42 15 16 00	42 17 20 00	53 13 15 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 164

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 32,60

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 17 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 17 20 00	51 17 21 00
=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 19 00	51 18 20 00
=====	=====	=====
51 18 21 00	51 18 22 00	51 18 23 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 17 00	51 19 18 00	51 19 19 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	51 20 19 00	51 21 15 00
=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
=====	=====	=====



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51 24 13 00	51 10 27 00	53 13 15 00
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42 15 24 00	42 15 22 00	42 15 19 00
=====	=====	=====
42 17 20 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 165

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S A S

NOMBRE DEL CONTRATANTE: E S E HOSPITAL SAN FRANCISCO JAVIER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 34,94

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
=====	=====	=====
51 17 16 00	51 17 17 00	51 17 18 00
=====	=====	=====
51 17 19 00	51 17 20 00	51 17 21 00
=====	=====	=====
51 18 15 00	51 18 16 00	51 18 17 00
=====	=====	=====
51 18 18 00	51 18 19 00	51 18 20 00
=====	=====	=====
51 18 21 00	51 18 22 00	51 18 23 00
=====	=====	=====
51 18 24 00	51 19 15 00	51 19 16 00
=====	=====	=====
51 19 17 00	51 19 18 00	51 19 19 00
=====	=====	=====
51 20 15 00	51 20 16 00	51 20 17 00
=====	=====	=====
51 20 18 00	51 20 19 00	51 21 15 00
=====	=====	=====
51 21 16 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 24 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	53 10 27 00	53 13 15 00

42	15	24	00	42	15	22	00	42	15	19	00
42	17	20	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 166

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 540,66

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
51	10	15	00	51	10	16	00	51	10	17	00
51	10	18	00	51	10	19	00	51	10	20	00
51	10	21	00	51	10	22	00	51	10	23	00
51	10	24	00	51	10	25	00	51	10	26	00
51	10	27	00	51	11	15	00	51	11	16	00
51	11	17	00	51	11	18	00	51	11	19	00
51	12	15	00	51	12	16	00	51	12	17	00
51	12	18	00	51	12	19	00	51	12	21	00
51	12	22	00	51	12	23	00	51	13	15	00
51	13	16	00	51	13	17	00	51	13	18	00
51	13	19	00	51	13	20	00	51	14	15	00
51	14	16	00	51	14	17	00	51	14	18	00
51	14	19	00	51	14	20	00	51	14	21	00
51	14	22	00	51	14	23	00	51	14	24	00
51	14	25	00	51	14	26	00	51	14	27	00
51	14	28	00	51	14	29	00	51	15	15	00
51	15	16	00	51	15	17	00	51	15	18	00
51	15	19	00	51	15	20	00	51	16	15	00
51	16	16	00	51	16	17	00	51	16	18	00



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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
=====	=====	=====
51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
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51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
53 13 16 00	42 13 16 00	46 18 18 00
=====	=====	=====
42 29 51 00	52 10 15 00	41 11 22 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 167

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 190,21

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
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51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
=====	=====	=====
51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 168

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 182,89

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 11 15 00	51 11 16 00	51 11 17 00
=====	=====	=====
51 11 18 00	51 11 19 00	51 12 15 00
=====	=====	=====
51 12 16 00	51 12 17 00	51 12 18 00
=====	=====	=====
51 12 19 00	51 12 21 00	51 12 22 00
=====	=====	=====
51 12 23 00	51 13 15 00	51 13 16 00
=====	=====	=====
51 13 17 00	51 13 18 00	51 13 19 00
=====	=====	=====
51 13 20 00	51 14 15 00	51 14 16 00
=====	=====	=====
51 14 17 00	51 14 18 00	51 14 19 00
=====	=====	=====
51 14 20 00	51 14 21 00	51 14 22 00
=====	=====	=====
51 14 23 00	51 14 24 00	51 14 25 00
=====	=====	=====

51 14 26 00	51 14 27 00	51 14 28 00
=====	=====	=====
51 14 29 00	51 15 15 00	51 15 16 00
=====	=====	=====
51 15 17 00	51 15 18 00	51 15 19 00
=====	=====	=====
51 15 20 00	51 16 15 00	51 16 16 00
=====	=====	=====
51 16 17 00	51 16 18 00	51 16 19 00
=====	=====	=====
51 17 15 00	51 17 16 00	51 17 17 00
=====	=====	=====
51 17 18 00	51 17 19 00	51 17 20 00
=====	=====	=====
51 17 21 00	51 18 15 00	51 18 16 00
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51 18 17 00	51 18 18 00	51 18 19 00
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51 18 20 00	51 18 21 00	51 18 22 00
=====	=====	=====
51 18 23 00	51 18 24 00	51 19 15 00
=====	=====	=====
51 19 16 00	51 19 17 00	51 19 18 00
=====	=====	=====
51 19 19 00	51 20 15 00	51 20 16 00
=====	=====	=====
51 20 17 00	51 20 18 00	51 20 19 00
=====	=====	=====
51 21 15 00	51 21 16 00	51 21 19 00
=====	=====	=====
51 21 20 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 23 00	51 21 24 00	51 21 25 00
=====	=====	=====
51 24 10 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	51 25 10 00	51 10 27 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 169

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 310,34

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00



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51 10 18 00	51 10 19 00	51 10 20 00
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51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 170

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 144,42

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====



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51 13 19 00	51 13 20 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 18 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 21 00
=====	=====	=====
51 14 22 00	51 14 23 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 26 00	51 14 27 00
=====	=====	=====
51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
=====	=====	=====
51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 17 00
=====	=====	=====
51 19 18 00	51 19 19 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 171
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 61,26

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
=====	=====	=====
51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
=====	=====	=====
51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 172

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3,47

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 15 00
=====	=====	=====
42 14 16 00	42 14 17 00	42 14 18 00
=====	=====	=====
42 14 19 00	42 14 20 00	42 14 21 00
=====	=====	=====
42 14 22 00	42 14 23 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 14 27 00
=====	=====	=====

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| 42 | 14 | 28 | 00 |
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| 42 | 14 | 32 | 00 |
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| 42 | 14 | 35 | 00 |
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| 42 | 14 | 38 | 00 |
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| 42 | 14 | 41 | 00 |
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| 42 | 15 | 15 | 00 |
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| 42 | 15 | 18 | 00 |
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| 42 | 15 | 21 | 00 |
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| 42 | 15 | 24 | 00 |
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| 42 | 15 | 27 | 00 |
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| 42 | 16 | 16 | 00 |
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| 42 | 16 | 19 | 00 |
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| 42 | 17 | 17 | 00 |
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| 42 | 17 | 20 | 00 |
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| 42 | 18 | 15 | 00 |
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| 42 | 18 | 18 | 00 |
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| 42 | 18 | 21 | 00 |
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| 42 | 18 | 24 | 00 |
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| 42 | 18 | 27 | 00 |
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| 42 | 18 | 30 | 00 |
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| 42 | 18 | 33 | 00 |
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| 42 | 19 | 17 | 00 |
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| 42 | 19 | 20 | 00 |
=====
| 42 | 19 | 23 | 00 |
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| 42 | 19 | 26 | 00 |
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| 42 | 20 | 17 | 00 |
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| 42 | 20 | 20 | 00 |
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| 42 | 20 | 23 | 00 |
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=====
| 42 | 14 | 29 | 00 |
=====
| 42 | 14 | 33 | 00 |
=====
| 42 | 14 | 36 | 00 |
=====
| 42 | 14 | 39 | 00 |
=====
| 42 | 14 | 42 | 00 |
=====
| 42 | 15 | 16 | 00 |
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| 42 | 15 | 19 | 00 |
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| 42 | 15 | 22 | 00 |
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| 42 | 15 | 25 | 00 |
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| 42 | 15 | 28 | 00 |
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| 42 | 16 | 17 | 00 |
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| 42 | 17 | 15 | 00 |
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| 42 | 17 | 18 | 00 |
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| 42 | 17 | 21 | 00 |
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| 42 | 18 | 16 | 00 |
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| 42 | 18 | 19 | 00 |
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| 42 | 18 | 22 | 00 |
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| 42 | 18 | 25 | 00 |
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| 42 | 18 | 28 | 00 |
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| 42 | 18 | 31 | 00 |
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| 42 | 19 | 15 | 00 |
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| 42 | 19 | 18 | 00 |
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| 42 | 19 | 21 | 00 |
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| 42 | 19 | 24 | 00 |
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| 42 | 20 | 15 | 00 |
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| 42 | 20 | 18 | 00 |
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| 42 | 20 | 21 | 00 |
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| 42 | 20 | 24 | 00 |
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| 42 | 14 | 31 | 00 |
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| 42 | 14 | 34 | 00 |
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| 42 | 14 | 37 | 00 |
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| 42 | 14 | 40 | 00 |
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| 42 | 14 | 43 | 00 |
=====
| 42 | 15 | 17 | 00 |
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| 42 | 15 | 20 | 00 |
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| 42 | 15 | 23 | 00 |
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| 42 | 15 | 26 | 00 |
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| 42 | 16 | 15 | 00 |
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| 42 | 16 | 18 | 00 |
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| 42 | 17 | 16 | 00 |
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| 42 | 17 | 19 | 00 |
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| 42 | 17 | 22 | 00 |
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| 42 | 18 | 17 | 00 |
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| 42 | 18 | 20 | 00 |
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| 42 | 18 | 23 | 00 |
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| 42 | 18 | 26 | 00 |
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| 42 | 18 | 29 | 00 |
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| 42 | 18 | 32 | 00 |
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| 42 | 19 | 16 | 00 |
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| 42 | 19 | 19 | 00 |
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| 42 | 19 | 22 | 00 |
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| 42 | 19 | 25 | 00 |
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| 42 | 20 | 16 | 00 |
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| 42 | 20 | 19 | 00 |
=====
| 42 | 20 | 22 | 00 |
=====
| 42 | 20 | 25 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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=====	=====	=====
42 20 26 00	42 20 27 00	42 20 29 00
=====	=====	=====
42 20 30 00	42 20 31 00	42 20 32 00
=====	=====	=====
42 20 33 00	42 20 34 00	42 20 35 00
=====	=====	=====
42 20 36 00	42 20 37 00	42 20 38 00
=====	=====	=====
42 20 39 00	42 20 40 00	42 20 41 00
=====	=====	=====
42 21 15 00	42 21 16 00	42 21 17 00
=====	=====	=====
42 21 18 00	42 21 19 00	42 21 20 00
=====	=====	=====
42 21 21 00	42 21 22 00	42 21 23 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 18 00	42 22 19 00	42 22 20 00
=====	=====	=====
42 22 21 00	42 22 22 00	42 22 23 00
=====	=====	=====
42 23 15 00	42 23 16 00	42 23 17 00
=====	=====	=====
42 23 18 00	42 23 19 00	42 23 20 00
=====	=====	=====
42 24 15 00	42 24 16 00	42 24 17 00
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42 24 18 00	42 24 19 00	42 24 20 00
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42 24 21 00	42 24 23 00	42 25 15 00
=====	=====	=====
42 25 16 00	42 25 17 00	42 25 18 00
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42 26 15 00	42 26 16 00	42 26 17 00
=====	=====	=====
42 26 18 00	42 26 19 00	42 26 20 00
=====	=====	=====
42 26 21 00	42 27 15 00	42 27 16 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 27 19 00
=====	=====	=====
42 27 20 00	42 27 21 00	42 27 22 00
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42 27 23 00	42 27 25 00	42 28 15 00
=====	=====	=====
42 28 16 00	42 28 17 00	42 28 18 00
=====	=====	=====
42 28 19 00	42 29 15 00	42 29 16 00
=====	=====	=====
42 29 17 00	42 29 18 00	42 29 19 00
=====	=====	=====
42 29 20 00	42 29 21 00	42 29 22 00
=====	=====	=====
42 29 23 00	42 29 24 00	42 29 25 00
=====	=====	=====
42 29 26 00	42 29 27 00	42 29 28 00
=====	=====	=====
42 29 29 00	42 29 30 00	42 29 31 00
=====	=====	=====
42 29 32 00	42 29 33 00	42 29 34 00
=====	=====	=====
42 29 35 00	42 29 36 00	42 29 37 00
=====	=====	=====
42 29 38 00	42 29 39 00	42 29 40 00
=====	=====	=====
42 29 41 00	42 29 42 00	42 29 43 00
=====	=====	=====
42 29 44 00	42 29 45 00	42 29 46 00
=====	=====	=====
42 29 47 00	42 29 48 00	42 29 49 00
=====	=====	=====
42 29 50 00	42 29 51 00	42 29 52 00
=====	=====	=====
42 29 53 00	42 29 54 00	42 29 55 00
=====	=====	=====
42 29 56 00	42 29 58 00	42 29 59 00
=====	=====	=====
42 29 60 00	42 29 61 00	42 29 62 00
=====	=====	=====
42 30 15 00	42 31 15 00	42 31 16 00
=====	=====	=====
42 31 17 00	42 31 19 00	42 31 20 00
=====	=====	=====
42 31 21 00	42 31 22 00	42 31 23 00
=====	=====	=====
42 31 24 00	42 31 25 00	42 31 26 00
=====	=====	=====
42 31 27 00	42 32 15 00	42 32 16 00
=====	=====	=====
42 32 17 00	42 32 18 00	42 32 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 173

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 278,54

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y



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SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 13 20 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 18 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 21 00
=====	=====	=====
51 14 22 00	51 14 23 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 26 00	51 14 27 00
=====	=====	=====
51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
=====	=====	=====
51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00

=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
=====	=====	=====
51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
=====	=====	=====
51 19 18 00	51 19 19 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 174

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 292,27

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 13 20 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 175

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 247,36

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
=====	=====	=====
51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 17 00
=====	=====	=====
51 19 18 00	51 19 19 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 176

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 192,31

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
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=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 26 00	51 14 27 00
=====	=====	=====
51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
=====	=====	=====
51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 177

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 143,97

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A2293944118F59

8 DE JUNIO DE 2022

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51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
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51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
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51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
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51 21 22 00	51 21 23 00	51 21 24 00
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51 21 25 00	51 24 10 00	51 24 11 00
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51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 178

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 246,35

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
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51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
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51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
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51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
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51 21 22 00	51 21 23 00	51 21 24 00
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51 21 25 00	51 24 10 00	51 24 11 00
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51 24 12 00	51 24 13 00	51 25 10 00

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| 42 | 13 | 16 | 00 |
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| 52 | 10 | 15 | 00 |
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| 42 | 13 | 15 | 00 |
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| 42 | 13 | 22 | 00 |
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| 42 | 18 | 22 | 00 |
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| 42 | 18 | 31 | 00 |
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| 46 | 18 | 18 | 00 |
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| 41 | 11 | 22 | 00 |
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| 42 | 13 | 17 | 00 |
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| 42 | 14 | 15 | 00 |
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| 42 | 14 | 27 | 00 |
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| 42 | 14 | 31 | 00 |
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| 42 | 14 | 34 | 00 |
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| 42 | 14 | 37 | 00 |
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| 42 | 14 | 40 | 00 |
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| 42 | 14 | 43 | 00 |
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| 42 | 15 | 17 | 00 |
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| 42 | 15 | 20 | 00 |
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| 42 | 17 | 22 | 00 |
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| 42 | 18 | 17 | 00 |
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| 42 | 18 | 23 | 00 |
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| 42 | 18 | 26 | 00 |
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| 42 | 18 | 29 | 00 |
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| 42 | 18 | 32 | 00 |
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| 42 | 29 | 51 | 00 |
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| 53 | 13 | 16 | 00 |
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| 42 | 13 | 21 | 00 |
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| 42 | 14 | 28 | 00 |
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| 42 | 14 | 32 | 00 |
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| 42 | 14 | 35 | 00 |
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| 42 | 14 | 38 | 00 |
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| 42 | 14 | 41 | 00 |
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| 42 | 15 | 15 | 00 |
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| 42 | 15 | 24 | 00 |
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| 42 | 15 | 27 | 00 |
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| 42 | 16 | 16 | 00 |
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| 42 | 16 | 19 | 00 |
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| 42 | 17 | 17 | 00 |
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| 42 | 17 | 20 | 00 |
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| 42 | 18 | 15 | 00 |
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| 42 | 18 | 18 | 00 |
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| 42 | 18 | 21 | 00 |
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| 42 | 18 | 24 | 00 |
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| 42 | 18 | 27 | 00 |
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| 42 | 18 | 30 | 00 |
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| 42 | 18 | 33 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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8 DE JUNIO DE 2022

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42 19 15 00	42 19 16 00	42 19 17 00
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42 19 18 00	42 19 19 00	42 19 20 00
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42 19 21 00	42 19 22 00	42 19 23 00
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42 19 24 00	42 19 25 00	42 19 26 00
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42 20 15 00	42 20 16 00	42 20 17 00
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42 20 18 00	42 20 19 00	42 20 20 00
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42 20 21 00	42 20 22 00	42 20 23 00
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42 20 24 00	42 20 25 00	42 20 26 00
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42 20 27 00	42 20 29 00	42 20 30 00
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42 20 31 00	42 20 32 00	42 20 33 00
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42 20 34 00	42 20 35 00	42 20 36 00
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42 20 37 00	42 20 38 00	42 20 39 00
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42 20 40 00	42 20 41 00	42 21 15 00
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42 21 16 00	42 21 17 00	42 21 18 00
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42 21 19 00	42 21 20 00	42 21 21 00
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42 21 22 00	42 21 23 00	42 22 15 00
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42 22 16 00	42 22 17 00	42 22 18 00
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42 22 19 00	42 22 20 00	42 22 21 00
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42 22 22 00	42 22 23 00	42 23 15 00
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42 23 16 00	42 23 17 00	42 23 18 00
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42 23 19 00	42 23 20 00	42 24 15 00
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42 24 16 00	42 24 17 00	42 24 18 00
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42 24 19 00	42 24 20 00	42 24 21 00
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42 24 23 00	42 25 15 00	42 25 16 00
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42 25 17 00	42 25 18 00	42 26 15 00
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42 26 16 00	42 26 17 00	42 26 18 00
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42 26 19 00	42 26 20 00	42 26 21 00
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42 27 15 00	42 27 16 00	42 27 17 00
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42 27 18 00	42 27 19 00	42 27 20 00
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42 27 21 00	42 27 22 00	42 27 23 00
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42 27 25 00	42 28 15 00	42 28 16 00
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42 28 17 00	42 28 18 00	42 28 19 00
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42 29 15 00	42 29 16 00	42 29 17 00
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42 29 18 00	42 29 19 00	42 29 20 00
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42 29 21 00	42 29 22 00	42 29 23 00
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42 29 24 00	42 29 25 00	42 29 26 00
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42 29 27 00	42 29 28 00	42 29 29 00
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42 29 30 00	42 29 31 00	42 29 32 00
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42 29 33 00	42 29 34 00	42 29 35 00
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42 29 36 00	42 29 37 00	42 29 38 00
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42 29 39 00	42 29 40 00	42 29 41 00
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42 29 42 00	42 29 43 00	42 29 44 00
=====	=====	=====
42 29 45 00	42 29 46 00	42 29 47 00
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42 29 48 00	42 29 49 00	42 29 50 00
=====	=====	=====
42 29 52 00	42 29 53 00	42 29 54 00
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42 29 55 00	42 29 56 00	42 29 58 00
=====	=====	=====
42 29 59 00	42 29 60 00	42 29 61 00
=====	=====	=====
42 29 62 00	42 30 15 00	42 31 15 00
=====	=====	=====
42 31 16 00	42 31 17 00	42 31 19 00
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42 31 20 00	42 31 21 00	42 31 22 00
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42 31 23 00	42 31 24 00	42 31 25 00
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42 31 26 00	42 31 27 00	42 32 15 00
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42 32 16 00	42 32 17 00	42 32 18 00
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42 32 19 00	42 32 20 00	42 32 21 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 179

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 138,12

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
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51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
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51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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| 51 | 14 | 22 | 00 |
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| 51 | 14 | 25 | 00 |
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| 51 | 14 | 28 | 00 |
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| 51 | 15 | 16 | 00 |
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| 51 | 15 | 19 | 00 |
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| 51 | 16 | 16 | 00 |
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| 51 | 16 | 19 | 00 |
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| 51 | 17 | 17 | 00 |
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| 51 | 17 | 20 | 00 |
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| 51 | 18 | 16 | 00 |
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| 51 | 18 | 19 | 00 |
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| 51 | 18 | 22 | 00 |
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| 51 | 19 | 15 | 00 |
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| 51 | 20 | 16 | 00 |
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| 51 | 20 | 19 | 00 |
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| 51 | 21 | 19 | 00 |
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| 51 | 21 | 22 | 00 |
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| 51 | 21 | 25 | 00 |
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| 51 | 24 | 12 | 00 |
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| 42 | 13 | 16 | 00 |
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| 52 | 10 | 15 | 00 |
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| 42 | 13 | 15 | 00 |
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| 42 | 13 | 22 | 00 |
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| 42 | 14 | 17 | 00 |
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| 42 | 14 | 20 | 00 |
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| 42 | 14 | 23 | 00 |
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| 42 | 14 | 26 | 00 |
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| 51 | 14 | 23 | 00 |
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| 51 | 14 | 26 | 00 |
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| 51 | 20 | 17 | 00 |
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| 51 | 21 | 15 | 00 |
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| 51 | 21 | 20 | 00 |
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| 51 | 21 | 23 | 00 |
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| 51 | 24 | 10 | 00 |
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| 51 | 24 | 13 | 00 |
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| 46 | 18 | 18 | 00 |
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| 41 | 11 | 22 | 00 |
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| 42 | 13 | 17 | 00 |
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| 42 | 14 | 15 | 00 |
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| 42 | 14 | 18 | 00 |
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| 51 | 14 | 24 | 00 |
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| 51 | 21 | 16 | 00 |
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| 51 | 21 | 21 | 00 |
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| 51 | 21 | 24 | 00 |
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| 51 | 24 | 11 | 00 |
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| 51 | 25 | 10 | 00 |
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| 42 | 29 | 51 | 00 |
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| 53 | 13 | 16 | 00 |
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| 42 | 13 | 21 | 00 |
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| 42 | 14 | 16 | 00 |
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| 42 | 14 | 19 | 00 |
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| 42 | 14 | 22 | 00 |
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| 42 | 14 | 25 | 00 |
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| 42 | 14 | 28 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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8 DE JUNIO DE 2022

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42 14 33 00	42 14 34 00	42 14 35 00
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42 14 36 00	42 14 37 00	42 14 38 00
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42 14 39 00	42 14 40 00	42 14 41 00
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42 14 42 00	42 14 43 00	42 15 15 00
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42 15 16 00	42 15 17 00	42 15 18 00
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42 15 19 00	42 15 20 00	42 15 21 00
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42 15 22 00	42 15 23 00	42 15 24 00
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42 15 25 00	42 15 26 00	42 15 27 00
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42 15 28 00	42 16 15 00	42 16 16 00
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42 16 17 00	42 16 18 00	42 16 19 00
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42 17 15 00	42 17 16 00	42 17 17 00
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42 17 18 00	42 17 19 00	42 17 20 00
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42 17 21 00	42 17 22 00	42 18 15 00
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42 18 31 00	42 18 32 00	42 18 33 00
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42 19 15 00	42 19 16 00	42 19 17 00
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42 19 18 00	42 19 19 00	42 19 20 00
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42 19 21 00	42 19 22 00	42 19 23 00
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42 19 24 00	42 19 25 00	42 19 26 00
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42 20 15 00	42 20 16 00	42 20 17 00
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42 20 18 00	42 20 19 00	42 20 20 00
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42 20 27 00	42 20 29 00	42 20 30 00
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42 20 31 00	42 20 32 00	42 20 33 00
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42 20 34 00	42 20 35 00	42 20 36 00
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42 20 37 00	42 20 38 00	42 20 39 00
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42 20 40 00	42 20 41 00	42 21 15 00
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42 21 16 00	42 21 17 00	42 21 18 00
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42 21 19 00	42 21 20 00	42 21 21 00
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42 21 22 00	42 21 23 00	42 22 15 00
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42 22 16 00	42 22 17 00	42 22 18 00
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42 22 19 00	42 22 20 00	42 22 21 00
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42 22 22 00	42 22 23 00	42 23 15 00
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42 23 16 00	42 23 17 00	42 23 18 00
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42 23 19 00	42 23 20 00	42 24 15 00
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42 24 16 00	42 24 17 00	42 24 18 00
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42 24 19 00	42 24 20 00	42 24 21 00
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42 24 23 00	42 25 15 00	42 25 16 00
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42 25 17 00	42 25 18 00	42 26 15 00
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42 26 16 00	42 26 17 00	42 26 18 00
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42 26 19 00	42 26 20 00	42 26 21 00
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42 27 15 00	42 27 16 00	42 27 17 00
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42 27 18 00	42 27 19 00	42 27 20 00
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42 27 21 00	42 27 22 00	42 27 23 00
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42 27 25 00	42 28 15 00	42 28 16 00
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42 28 17 00	42 28 18 00	42 28 19 00
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42 29 15 00	42 29 16 00	42 29 17 00
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42 29 18 00	42 29 19 00	42 29 20 00
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42 29 21 00	42 29 22 00	42 29 23 00
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42 29 24 00	42 29 25 00	42 29 26 00
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42 29 27 00	42 29 28 00	42 29 29 00
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42 29 30 00	42 29 31 00	42 29 32 00
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42 29 33 00	42 29 34 00	42 29 35 00
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42 29 36 00	42 29 37 00	42 29 38 00
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42 29 39 00	42 29 40 00	42 29 41 00
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42 29 42 00	42 29 43 00	42 29 44 00
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42 29 45 00	42 29 46 00	42 29 47 00
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42 29 48 00	42 29 49 00	42 29 50 00
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42 29 52 00	42 29 53 00	42 29 54 00
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42 29 55 00	42 29 56 00	42 29 58 00
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42 29 59 00	42 29 60 00	42 29 61 00
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42 29 62 00	42 30 15 00	42 31 15 00
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42 31 16 00	42 31 17 00	42 31 19 00
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42 31 20 00	42 31 21 00	42 31 22 00
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42 31 23 00	42 31 24 00	42 31 25 00
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42 31 26 00	42 31 27 00	42 32 15 00
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42 32 16 00	42 32 17 00	42 32 18 00

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42 32 19 00	42 32 20 00	42 32 21 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 180

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 189,81

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
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51 10 18 00	51 10 19 00	51 10 20 00
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51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
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51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
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51 21 22 00	51 21 23 00	51 21 24 00
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51 21 25 00	51 24 10 00	51 24 11 00
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51 24 12 00	51 24 13 00	51 25 10 00
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42 13 16 00	46 18 18 00	42 29 51 00
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52 10 15 00	41 11 22 00	53 13 16 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 181

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,90

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
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51 10 18 00	51 10 19 00	51 10 20 00
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51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
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51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
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51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 182

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL GIRARDOT

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 347,45

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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42 13 15 00	42 13 16 00	42 13 17 00
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42 13 21 00	42 13 22 00	42 14 15 00
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42 14 16 00	42 14 17 00	42 14 18 00
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42 14 35 00	42 14 36 00	42 14 37 00
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42 14 38 00	42 14 39 00	42 14 40 00
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42 14 41 00	42 14 42 00	42 14 43 00
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42 15 15 00	42 15 16 00	42 15 17 00
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42 15 18 00	42 15 19 00	42 15 20 00
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42 15 21 00	42 15 22 00	42 15 23 00
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42 15 24 00	42 15 25 00	42 15 26 00
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42 15 27 00	42 15 28 00	42 16 15 00
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42 16 16 00	42 16 17 00	42 16 18 00

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| 42 | 18 | 27 | 00 |
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| 42 | 18 | 30 | 00 |
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| 42 | 18 | 33 | 00 |
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| 42 | 21 | 22 | 00 |
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| 42 | 22 | 22 | 00 |

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| 42 | 20 | 29 | 00 |
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| 42 | 20 | 32 | 00 |
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| 42 | 20 | 35 | 00 |
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| 42 | 20 | 38 | 00 |
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| 42 | 20 | 41 | 00 |
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| 42 | 21 | 17 | 00 |
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| 42 | 21 | 20 | 00 |
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| 42 | 21 | 23 | 00 |
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42 23 15 00	42 23 16 00	42 23 17 00
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42 23 18 00	42 23 19 00	42 23 20 00
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42 24 15 00	42 24 16 00	42 24 17 00
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42 24 18 00	42 24 19 00	42 24 20 00
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42 24 21 00	42 24 23 00	42 25 15 00
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42 25 16 00	42 25 17 00	42 25 18 00
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42 26 15 00	42 26 16 00	42 26 17 00
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42 26 18 00	42 26 19 00	42 26 20 00
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42 26 21 00	42 27 15 00	42 27 16 00
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42 27 17 00	42 27 18 00	42 27 19 00
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42 27 20 00	42 27 21 00	42 27 22 00
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42 27 23 00	42 27 25 00	42 28 15 00
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42 28 16 00	42 28 17 00	42 28 18 00
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42 28 19 00	42 29 15 00	42 29 16 00
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42 29 17 00	42 29 18 00	42 29 19 00
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42 29 20 00	42 29 21 00	42 29 22 00
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42 29 23 00	42 29 24 00	42 29 25 00
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42 29 26 00	42 29 27 00	42 29 28 00
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42 29 29 00	42 29 30 00	42 29 31 00
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42 29 32 00	42 29 33 00	42 29 34 00
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42 29 35 00	42 29 36 00	42 29 37 00
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42 29 38 00	42 29 39 00	42 29 40 00
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42 29 41 00	42 29 42 00	42 29 43 00
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42 29 44 00	42 29 45 00	42 29 46 00
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42 29 47 00	42 29 48 00	42 29 49 00
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42 29 50 00	42 29 51 00	42 29 52 00
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42 29 53 00	42 29 54 00	42 29 55 00
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42 29 56 00	42 29 58 00	42 29 59 00
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42 29 60 00	42 29 61 00	42 29 62 00
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42 30 15 00	42 31 15 00	42 31 16 00
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42 31 17 00	42 31 19 00	42 31 20 00
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42 31 21 00	42 31 22 00	42 31 23 00
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42 31 24 00	42 31 25 00	42 31 26 00
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42 31 27 00	42 32 15 00	42 32 16 00
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42 32 17 00	42 32 18 00	42 32 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 183

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL LA MESA PEDRO LEON ALVAREZ DIAZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 223,17

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
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51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
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51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 184
CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL LA MESA PEDRO LEON ALVAREZ DIAZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 223,17

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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42 13 15 00	42 13 16 00	42 13 17 00
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42 13 21 00	42 13 22 00	42 14 15 00
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42 14 16 00	42 14 17 00	42 14 18 00
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42 14 19 00	42 14 20 00	42 14 21 00
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42 14 22 00	42 14 23 00	42 14 24 00
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42 14 25 00	42 14 26 00	42 14 27 00
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42 14 28 00	42 14 29 00	42 14 31 00
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42 14 32 00	42 14 33 00	42 14 34 00
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42 14 35 00	42 14 36 00	42 14 37 00
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42 14 38 00	42 14 39 00	42 14 40 00
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42 14 41 00	42 14 42 00	42 14 43 00
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42 15 15 00	42 15 16 00	42 15 17 00
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42 15 18 00	42 15 19 00	42 15 20 00
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42 15 21 00	42 15 22 00	42 15 23 00
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42 15 24 00	42 15 25 00	42 15 26 00
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42 15 27 00	42 15 28 00	42 16 15 00
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42 16 16 00	42 16 17 00	42 16 18 00
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42 16 19 00	42 17 15 00	42 17 16 00
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42 17 17 00	42 17 18 00	42 17 19 00
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42 17 20 00	42 17 21 00	42 17 22 00
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42 18 15 00	42 18 16 00	42 18 17 00
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42 18 21 00	42 18 22 00	42 18 23 00
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42 18 27 00	42 18 28 00	42 18 29 00
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42 18 30 00	42 18 31 00	42 18 32 00
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42 18 33 00	42 19 15 00	42 19 16 00
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42 19 17 00	42 19 18 00	42 19 19 00
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42 19 20 00	42 19 21 00	42 19 22 00
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42 19 23 00	42 19 24 00	42 19 25 00
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42 19 26 00	42 20 15 00	42 20 16 00
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42 20 20 00	42 20 21 00	42 20 22 00
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42 20 23 00	42 20 24 00	42 20 25 00
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42 25 16 00	42 25 17 00	42 25 18 00
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42 26 15 00	42 26 16 00	42 26 17 00
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42 26 18 00	42 26 19 00	42 26 20 00
=====	=====	=====
42 26 21 00	42 27 15 00	42 27 16 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 27 19 00
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42 27 20 00	42 27 21 00	42 27 22 00
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42 27 23 00	42 27 25 00	42 28 15 00
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42 28 16 00	42 28 17 00	42 28 18 00
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42 28 19 00	42 29 15 00	42 29 16 00
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42 29 17 00	42 29 18 00	42 29 19 00
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42 29 20 00	42 29 21 00	42 29 22 00
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42 29 23 00	42 29 24 00	42 29 25 00
=====	=====	=====
42 29 26 00	42 29 27 00	42 29 28 00
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42 29 29 00	42 29 30 00	42 29 31 00
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42 29 32 00	42 29 33 00	42 29 34 00
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42 29 35 00	42 29 36 00	42 29 37 00
=====	=====	=====
42 29 38 00	42 29 39 00	42 29 40 00
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42 29 41 00	42 29 42 00	42 29 43 00
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42 29 44 00	42 29 45 00	42 29 46 00
=====	=====	=====
42 29 47 00	42 29 48 00	42 29 49 00
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42 29 50 00	42 29 51 00	42 29 52 00
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42 29 53 00	42 29 54 00	42 29 55 00
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42 29 56 00	42 29 58 00	42 29 59 00
=====	=====	=====
42 29 60 00	42 29 61 00	42 29 62 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A2293944118F59

8 DE JUNIO DE 2022

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42 30 15 00	42 31 15 00	42 31 16 00
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42 31 17 00	42 31 19 00	42 31 20 00
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42 31 21 00	42 31 22 00	42 31 23 00
=====	=====	=====
42 31 24 00	42 31 25 00	42 31 26 00
=====	=====	=====
42 31 27 00	42 32 15 00	42 32 16 00
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42 32 17 00	42 32 18 00	42 32 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 185

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN VICENTE DEL PAUL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 444,28

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 13 20 00	51 14 15 00

51 14 16 00	51 14 17 00	51 14 18 00
51 14 19 00	51 14 20 00	51 14 21 00
51 14 22 00	51 14 23 00	51 14 24 00
51 14 25 00	51 14 26 00	51 14 27 00
51 14 28 00	51 14 29 00	51 15 15 00
51 15 16 00	51 15 17 00	51 15 18 00
51 15 19 00	51 15 20 00	51 16 15 00
51 16 16 00	51 16 17 00	51 16 18 00
51 16 19 00	51 17 15 00	51 17 16 00
51 17 17 00	51 17 18 00	51 17 19 00
51 17 20 00	51 17 21 00	51 18 15 00
51 18 16 00	51 18 17 00	51 18 18 00
51 18 19 00	51 18 20 00	51 18 21 00
51 18 22 00	51 18 23 00	51 18 24 00
51 19 15 00	51 19 16 00	51 19 17 00
51 19 18 00	51 19 19 00	51 20 15 00
51 20 16 00	51 20 17 00	51 20 18 00
51 20 19 00	51 21 15 00	51 21 16 00
51 21 19 00	51 21 20 00	51 21 21 00
51 21 22 00	51 21 23 00	51 21 24 00
51 21 25 00	51 24 10 00	51 24 11 00
51 24 12 00	51 24 13 00	51 25 10 00
42 13 16 00	46 18 18 00	42 29 51 00
52 10 15 00	41 11 22 00	53 13 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 186

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN VICENTE DEL PAUL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 375,98



CAMARA DE COMERCIO DE BOGOTA

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CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 15 00
=====	=====	=====
42 14 16 00	42 14 17 00	42 14 18 00
=====	=====	=====
42 14 19 00	42 14 20 00	42 14 21 00
=====	=====	=====
42 14 22 00	42 14 23 00	42 14 24 00
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42 14 25 00	42 14 26 00	42 14 27 00
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42 14 28 00	42 14 29 00	42 14 31 00
=====	=====	=====
42 14 32 00	42 14 33 00	42 14 34 00
=====	=====	=====
42 14 35 00	42 14 36 00	42 14 37 00
=====	=====	=====
42 14 38 00	42 14 39 00	42 14 40 00
=====	=====	=====
42 14 41 00	42 14 42 00	42 14 43 00
=====	=====	=====
42 15 15 00	42 15 16 00	42 15 17 00
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42 15 18 00	42 15 19 00	42 15 20 00
=====	=====	=====
42 15 21 00	42 15 22 00	42 15 23 00
=====	=====	=====
42 15 24 00	42 15 25 00	42 15 26 00
=====	=====	=====
42 15 27 00	42 15 28 00	42 16 15 00
=====	=====	=====
42 16 16 00	42 16 17 00	42 16 18 00
=====	=====	=====
42 16 19 00	42 17 15 00	42 17 16 00
=====	=====	=====
42 17 17 00	42 17 18 00	42 17 19 00
=====	=====	=====
42 17 20 00	42 17 21 00	42 17 22 00
=====	=====	=====

42 18 15 00	42 18 16 00	42 18 17 00
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42 18 18 00	42 18 19 00	42 18 20 00
=====	=====	=====
42 18 21 00	42 18 22 00	42 18 23 00
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42 18 24 00	42 18 25 00	42 18 26 00
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42 18 27 00	42 18 28 00	42 18 29 00
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42 18 30 00	42 18 31 00	42 18 32 00
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42 18 33 00	42 19 15 00	42 19 16 00
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42 19 17 00	42 19 18 00	42 19 19 00
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42 19 20 00	42 19 21 00	42 19 22 00
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42 19 23 00	42 19 24 00	42 19 25 00
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42 19 26 00	42 20 15 00	42 20 16 00
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42 20 17 00	42 20 18 00	42 20 19 00
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42 20 20 00	42 20 21 00	42 20 22 00
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42 20 23 00	42 20 24 00	42 20 25 00
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42 20 26 00	42 20 27 00	42 20 29 00
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42 20 30 00	42 20 31 00	42 20 32 00
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42 20 33 00	42 20 34 00	42 20 35 00
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42 20 36 00	42 20 37 00	42 20 38 00
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42 20 39 00	42 20 40 00	42 20 41 00
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42 21 15 00	42 21 16 00	42 21 17 00
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42 21 18 00	42 21 19 00	42 21 20 00
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42 21 21 00	42 21 22 00	42 21 23 00
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42 22 15 00	42 22 16 00	42 22 17 00
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42 22 18 00	42 22 19 00	42 22 20 00
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42 22 21 00	42 22 22 00	42 22 23 00
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42 23 15 00	42 23 16 00	42 23 17 00
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42 23 18 00	42 23 19 00	42 23 20 00
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42 24 15 00	42 24 16 00	42 24 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A2293944118F59

8 DE JUNIO DE 2022

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42 24 18 00	42 24 19 00	42 24 20 00
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42 24 21 00	42 24 23 00	42 25 15 00
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42 25 16 00	42 25 17 00	42 25 18 00
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42 26 15 00	42 26 16 00	42 26 17 00
=====	=====	=====
42 26 18 00	42 26 19 00	42 26 20 00
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42 26 21 00	42 27 15 00	42 27 16 00
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42 27 17 00	42 27 18 00	42 27 19 00
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42 27 20 00	42 27 21 00	42 27 22 00
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42 27 23 00	42 27 25 00	42 28 15 00
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42 28 16 00	42 28 17 00	42 28 18 00
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42 28 19 00	42 29 15 00	42 29 16 00
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42 29 17 00	42 29 18 00	42 29 19 00
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42 29 20 00	42 29 21 00	42 29 22 00
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42 29 23 00	42 29 24 00	42 29 25 00
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42 29 26 00	42 29 27 00	42 29 28 00
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42 29 29 00	42 29 30 00	42 29 31 00
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42 29 32 00	42 29 33 00	42 29 34 00
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42 29 35 00	42 29 36 00	42 29 37 00
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42 29 38 00	42 29 39 00	42 29 40 00
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42 29 41 00	42 29 42 00	42 29 43 00
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42 29 44 00	42 29 45 00	42 29 46 00
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42 29 47 00	42 29 48 00	42 29 49 00
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42 29 50 00	42 29 51 00	42 29 52 00

42 29 53 00	42 29 54 00	42 29 55 00
42 29 56 00	42 29 58 00	42 29 59 00
42 29 60 00	42 29 61 00	42 29 62 00
42 30 15 00	42 31 15 00	42 31 16 00
42 31 17 00	42 31 19 00	42 31 20 00
42 31 21 00	42 31 22 00	42 31 23 00
42 31 24 00	42 31 25 00	42 31 26 00
42 31 27 00	42 32 15 00	42 32 16 00
42 32 17 00	42 32 18 00	42 32 19 00
42 32 20 00	42 32 21 00	42 32 22 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 187

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL LA MESA PEDRO LEON ALVAREZ DIAZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,91

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 10 15 00	51 10 16 00	51 10 17 00
51 10 18 00	51 10 19 00	51 10 20 00
51 10 21 00	51 10 22 00	51 10 23 00
51 10 24 00	51 10 25 00	51 10 26 00
51 10 27 00	51 11 15 00	51 11 16 00
51 11 17 00	51 11 18 00	51 11 19 00
51 12 15 00	51 12 16 00	51 12 17 00
51 12 18 00	51 12 19 00	51 12 21 00
51 12 22 00	51 12 23 00	51 13 15 00
51 13 16 00	51 13 17 00	51 13 18 00
51 13 19 00	51 13 20 00	51 14 15 00
51 14 16 00	51 14 17 00	51 14 18 00



CAMARA DE COMERCIO DE BOGOTA

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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
=====	=====	=====
51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====

52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====
42 13 15 00	42 13 17 00	42 13 21 00
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42 13 22 00	42 14 15 00	42 14 16 00
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42 14 17 00	42 14 18 00	42 14 19 00
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42 14 20 00	42 14 21 00	42 14 22 00
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42 14 23 00	42 14 24 00	42 14 25 00
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42 14 26 00	42 14 27 00	42 14 28 00
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42 14 29 00	42 14 31 00	42 14 32 00
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42 14 33 00	42 14 34 00	42 14 35 00
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42 14 36 00	42 14 37 00	42 14 38 00
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42 14 39 00	42 14 40 00	42 14 41 00
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42 14 42 00	42 14 43 00	42 15 15 00
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42 15 16 00	42 15 17 00	42 15 18 00
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42 15 19 00	42 15 20 00	42 15 21 00
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42 15 22 00	42 15 23 00	42 15 24 00
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42 15 25 00	42 15 26 00	42 15 27 00
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42 15 28 00	42 16 15 00	42 16 16 00
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42 16 17 00	42 16 18 00	42 16 19 00
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42 17 15 00	42 17 16 00	42 17 17 00
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42 17 18 00	42 17 19 00	42 17 20 00
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42 17 21 00	42 17 22 00	42 18 15 00
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42 18 16 00	42 18 17 00	42 18 18 00
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42 18 19 00	42 18 20 00	42 18 21 00
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42 18 22 00	42 18 23 00	42 18 24 00
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42 18 25 00	42 18 26 00	42 18 27 00
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42 18 28 00	42 18 29 00	42 18 30 00
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42 18 31 00	42 18 32 00	42 18 33 00
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42 19 15 00	42 19 16 00	42 19 17 00
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42 19 18 00	42 19 19 00	42 19 20 00
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42 19 21 00	42 19 22 00	42 19 23 00
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42 19 24 00	42 19 25 00	42 19 26 00
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42 20 15 00	42 20 16 00	42 20 17 00
=====	=====	=====
42 20 18 00	42 20 19 00	42 20 20 00
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42 20 21 00	42 20 22 00	42 20 23 00
=====	=====	=====
42 20 24 00	42 20 25 00	42 20 26 00
=====	=====	=====
42 20 27 00	42 20 29 00	42 20 30 00
=====	=====	=====
42 20 31 00	42 20 32 00	42 20 33 00
=====	=====	=====
42 20 34 00	42 20 35 00	42 20 36 00
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42 20 37 00	42 20 38 00	42 20 39 00
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42 20 40 00	42 20 41 00	42 21 15 00
=====	=====	=====
42 21 16 00	42 21 17 00	42 21 18 00
=====	=====	=====
42 21 19 00	42 21 20 00	42 21 21 00
=====	=====	=====
42 21 22 00	42 21 23 00	42 22 15 00
=====	=====	=====
42 22 16 00	42 22 17 00	42 22 18 00
=====	=====	=====
42 22 19 00	42 22 20 00	42 22 21 00
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42 22 22 00	42 22 23 00	42 23 15 00
=====	=====	=====
42 23 16 00	42 23 17 00	42 23 18 00
=====	=====	=====
42 23 19 00	42 23 20 00	42 24 15 00
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42 24 16 00	42 24 17 00	42 24 18 00
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42 24 19 00	42 24 20 00	42 24 21 00
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42 24 23 00	42 25 15 00	42 25 16 00

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| 42 | 25 | 17 | 00 |
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| 42 | 26 | 16 | 00 |
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| 42 | 26 | 19 | 00 |
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| 42 | 27 | 15 | 00 |
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| 42 | 27 | 18 | 00 |
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| 42 | 27 | 21 | 00 |
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| 42 | 27 | 25 | 00 |
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| 42 | 28 | 17 | 00 |
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| 42 | 29 | 15 | 00 |
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| 42 | 29 | 18 | 00 |
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| 42 | 29 | 21 | 00 |
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| 42 | 29 | 24 | 00 |
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| 42 | 29 | 27 | 00 |
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| 42 | 29 | 30 | 00 |
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| 42 | 29 | 33 | 00 |
=====
| 42 | 29 | 36 | 00 |
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| 42 | 29 | 39 | 00 |
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| 42 | 29 | 42 | 00 |
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| 42 | 29 | 45 | 00 |
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| 42 | 29 | 48 | 00 |
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| 42 | 29 | 52 | 00 |
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| 42 | 29 | 55 | 00 |
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| 42 | 29 | 59 | 00 |
=====
| 42 | 29 | 62 | 00 |
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| 42 | 31 | 16 | 00 |
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| 42 | 31 | 20 | 00 |
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| 42 | 31 | 23 | 00 |
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| 42 | 31 | 26 | 00 |
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| 42 | 25 | 18 | 00 |
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| 42 | 26 | 17 | 00 |
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| 42 | 26 | 20 | 00 |
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| 42 | 27 | 16 | 00 |
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| 42 | 27 | 19 | 00 |
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| 42 | 27 | 22 | 00 |
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| 42 | 28 | 18 | 00 |
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| 42 | 29 | 19 | 00 |
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| 42 | 29 | 22 | 00 |
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| 42 | 29 | 25 | 00 |
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| 42 | 29 | 28 | 00 |
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| 42 | 29 | 31 | 00 |
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| 42 | 29 | 34 | 00 |
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| 42 | 29 | 37 | 00 |
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| 42 | 29 | 40 | 00 |
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| 42 | 29 | 43 | 00 |
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| 42 | 29 | 46 | 00 |
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| 42 | 29 | 49 | 00 |
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| 42 | 29 | 53 | 00 |
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| 42 | 29 | 56 | 00 |
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| 42 | 29 | 60 | 00 |
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| 42 | 30 | 15 | 00 |
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| 42 | 31 | 17 | 00 |
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| 42 | 31 | 21 | 00 |
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| 42 | 31 | 24 | 00 |
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| 42 | 31 | 27 | 00 |
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| 42 | 26 | 15 | 00 |
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| 42 | 26 | 18 | 00 |
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| 42 | 26 | 21 | 00 |
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| 42 | 27 | 17 | 00 |
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| 42 | 27 | 20 | 00 |
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| 42 | 27 | 23 | 00 |
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| 42 | 28 | 16 | 00 |
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| 42 | 28 | 19 | 00 |
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| 42 | 29 | 17 | 00 |
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| 42 | 29 | 20 | 00 |
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| 42 | 29 | 23 | 00 |
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| 42 | 29 | 26 | 00 |
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| 42 | 29 | 29 | 00 |
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| 42 | 29 | 32 | 00 |
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| 42 | 29 | 35 | 00 |
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| 42 | 29 | 38 | 00 |
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| 42 | 29 | 41 | 00 |
=====
| 42 | 29 | 44 | 00 |
=====
| 42 | 29 | 47 | 00 |
=====
| 42 | 29 | 50 | 00 |
=====
| 42 | 29 | 54 | 00 |
=====
| 42 | 29 | 58 | 00 |
=====
| 42 | 29 | 61 | 00 |
=====
| 42 | 31 | 15 | 00 |
=====
| 42 | 31 | 19 | 00 |
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| 42 | 31 | 22 | 00 |
=====
| 42 | 31 | 25 | 00 |
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| 42 | 32 | 15 | 00 |
```




CAMARA DE COMERCIO DE BOGOTA

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=====
| 42 | 32 | 16 | 00 |
=====
| 42 | 32 | 19 | 00 |
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| 42 | 32 | 22 | 00 |
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```

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=====
| 42 | 32 | 17 | 00 |
=====
| 42 | 32 | 20 | 00 |
=====
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=====
| 42 | 32 | 18 | 00 |
=====
| 42 | 32 | 21 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 188

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 620,83

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD|
=====
| 51 | 10 | 15 | 00 |
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| 51 | 10 | 18 | 00 |
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| 51 | 10 | 21 | 00 |
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| 51 | 10 | 24 | 00 |
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| 51 | 10 | 27 | 00 |
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| 51 | 11 | 17 | 00 |
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| 51 | 12 | 15 | 00 |
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| 51 | 12 | 18 | 00 |
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| 51 | 12 | 22 | 00 |
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| 51 | 13 | 16 | 00 |
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| 51 | 13 | 19 | 00 |
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| 51 | 14 | 16 | 00 |
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| 51 | 14 | 19 | 00 |
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=====
|SEGM|FAMI|CLAS|PROD|
=====
| 51 | 10 | 16 | 00 |
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| 51 | 10 | 19 | 00 |
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| 51 | 10 | 22 | 00 |
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| 51 | 10 | 25 | 00 |
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| 51 | 11 | 15 | 00 |
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| 51 | 11 | 18 | 00 |
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| 51 | 12 | 16 | 00 |
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| 51 | 12 | 19 | 00 |
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| 51 | 12 | 23 | 00 |
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| 51 | 13 | 17 | 00 |
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| 51 | 13 | 20 | 00 |
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| 51 | 14 | 17 | 00 |
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| 51 | 14 | 20 | 00 |
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=====
|SEGM|FAMI|CLAS|PROD|
=====
| 51 | 10 | 17 | 00 |
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| 51 | 10 | 20 | 00 |
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| 51 | 10 | 23 | 00 |
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| 51 | 10 | 26 | 00 |
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| 51 | 11 | 16 | 00 |
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| 51 | 11 | 19 | 00 |
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| 51 | 12 | 17 | 00 |
=====
| 51 | 12 | 21 | 00 |
=====
| 51 | 13 | 15 | 00 |
=====
| 51 | 13 | 18 | 00 |
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| 42 | 14 | 20 | 00 |
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| 42 | 14 | 26 | 00 |
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| 51 | 14 | 23 | 00 |
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| 51 | 14 | 26 | 00 |
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| 51 | 21 | 15 | 00 |
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| 41 | 11 | 22 | 00 |
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| 51 | 14 | 24 | 00 |
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| 51 | 21 | 21 | 00 |
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| 51 | 21 | 24 | 00 |
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| 51 | 25 | 10 | 00 |
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| 42 | 29 | 51 | 00 |
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| 53 | 13 | 16 | 00 |
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| 42 | 14 | 22 | 00 |
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| 42 | 14 | 28 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: A2293944118F59

8 DE JUNIO DE 2022

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42 14 29 00	42 14 31 00	42 14 32 00
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42 14 33 00	42 14 34 00	42 14 35 00
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42 14 36 00	42 14 37 00	42 14 38 00
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42 14 39 00	42 14 40 00	42 14 41 00
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42 14 42 00	42 14 43 00	42 15 15 00
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42 15 16 00	42 15 17 00	42 15 18 00
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42 15 19 00	42 15 20 00	42 15 21 00
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42 15 22 00	42 15 23 00	42 15 24 00
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42 15 25 00	42 15 26 00	42 15 27 00
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42 15 28 00	42 16 15 00	42 16 16 00
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42 16 17 00	42 16 18 00	42 16 19 00
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42 17 15 00	42 17 16 00	42 17 17 00
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42 17 18 00	42 17 19 00	42 17 20 00
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42 17 21 00	42 17 22 00	42 18 15 00
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42 18 16 00	42 18 17 00	42 18 18 00
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42 18 19 00	42 18 20 00	42 18 21 00
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42 18 22 00	42 18 23 00	42 18 24 00
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42 18 25 00	42 18 26 00	42 18 27 00
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42 18 28 00	42 18 29 00	42 18 30 00
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42 18 31 00	42 18 32 00	42 18 33 00
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42 19 15 00	42 19 16 00	42 19 17 00
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42 19 18 00	42 19 19 00	42 19 20 00
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42 19 21 00	42 19 22 00	42 19 23 00
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42 19 24 00	42 19 25 00	42 19 26 00
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42 20 15 00	42 20 16 00	42 20 17 00
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42 20 18 00	42 20 19 00	42 20 20 00
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42 20 21 00	42 20 22 00	42 20 23 00
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42 20 24 00	42 20 25 00	42 20 27 00
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42 20 29 00	42 20 30 00	42 20 31 00
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42 20 32 00	42 20 33 00	42 20 34 00
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42 20 35 00	42 20 36 00	42 20 37 00
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42 20 38 00	42 20 39 00	42 20 40 00
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42 20 41 00	42 21 15 00	42 21 16 00
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42 21 17 00	42 21 18 00	42 21 19 00
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42 21 20 00	42 21 21 00	42 21 22 00
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42 21 23 00	42 22 15 00	42 22 16 00
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42 22 17 00	42 22 18 00	42 22 19 00
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42 22 20 00	42 22 21 00	42 22 22 00
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42 22 23 00	42 23 15 00	42 23 16 00
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42 23 17 00	42 23 18 00	42 23 19 00
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42 23 20 00	42 24 15 00	42 24 16 00
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42 24 17 00	42 24 18 00	42 24 19 00
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42 24 20 00	42 24 21 00	42 24 23 00
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42 25 15 00	42 25 16 00	42 25 17 00
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42 25 18 00	42 26 15 00	42 26 16 00
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42 26 17 00	42 26 18 00	42 26 19 00
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42 26 20 00	42 26 21 00	42 27 15 00
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42 27 16 00	42 27 17 00	42 27 18 00
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42 27 19 00	42 27 20 00	42 27 21 00
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42 27 22 00	42 27 23 00	42 27 25 00
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CAMARA DE COMERCIO DE BOGOTA

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42 28 18 00	42 28 19 00	42 29 15 00
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42 29 16 00	42 29 17 00	42 29 18 00
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42 29 19 00	42 29 20 00	42 29 21 00
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42 29 22 00	42 29 23 00	42 29 24 00
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42 29 25 00	42 29 26 00	42 29 27 00
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42 29 28 00	42 29 29 00	42 29 30 00
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42 29 31 00	42 29 32 00	42 29 33 00
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42 29 34 00	42 29 35 00	42 29 36 00
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42 29 37 00	42 29 38 00	42 29 39 00
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42 29 40 00	42 29 41 00	42 29 42 00
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42 29 43 00	42 29 44 00	42 29 45 00
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42 29 46 00	42 29 47 00	42 29 48 00
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42 29 49 00	42 29 50 00	42 29 52 00
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42 29 53 00	42 29 54 00	42 29 55 00
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42 29 56 00	42 29 58 00	42 29 59 00
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42 29 60 00	42 29 61 00	42 29 62 00
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42 30 15 00	42 31 15 00	42 31 16 00
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42 31 17 00	42 31 19 00	42 31 20 00
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42 31 21 00	42 31 22 00	42 31 23 00
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42 31 24 00	42 31 25 00	42 31 26 00
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42 31 27 00	42 32 15 00	42 32 16 00
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42 32 17 00	42 32 18 00	42 32 19 00

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42 32 20 00	42 32 21 00	42 32 22 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 189

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: UNION TEMPORAL MEDICAL GROUP

NOMBRE DEL CONTRATANTE: GOBERNACION DEL CAQUETA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.422,50

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 27 00	42 13 16 00	46 18 18 00
=====	=====	=====
42 29 51 00	52 10 15 00	41 11 22 00
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53 13 16 00	14 11 17 00	30 18 16 00
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46 18 20 00	46 18 24 00	47 12 17 00
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47 13 17 00	47 13 18 00	55 12 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 190

CONTRATO CELEBRADO POR:

PROponente

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,40

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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42 13 15 00	42 13 16 00	42 13 17 00
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42 13 21 00	42 13 22 00	42 14 15 00
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42 14 16 00	42 14 17 00	42 14 18 00
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42 14 19 00	42 14 20 00	42 14 21 00
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42 14 22 00	42 14 23 00	42 14 24 00
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42 14 25 00	42 14 26 00	42 14 27 00
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42 14 28 00	42 14 29 00	42 14 31 00
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42 14 32 00	42 14 33 00	42 14 34 00
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CAMARA DE COMERCIO DE BOGOTA

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42 14 38 00	42 14 39 00	42 14 40 00
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42 14 41 00	42 14 42 00	42 14 43 00
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42 15 15 00	42 15 16 00	42 15 17 00
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42 15 18 00	42 15 19 00	42 15 20 00
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42 15 21 00	42 15 22 00	42 15 23 00
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42 15 27 00	42 15 28 00	42 16 15 00
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42 16 16 00	42 16 17 00	42 16 18 00
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42 16 19 00	42 17 15 00	42 17 16 00
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42 17 20 00	42 17 21 00	42 17 22 00
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42 18 33 00	42 19 15 00	42 19 16 00
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42 19 20 00	42 19 21 00	42 19 22 00
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42 19 23 00	42 19 24 00	42 19 25 00
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42 19 26 00	42 20 15 00	42 20 16 00

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| 42 | 29 | 16 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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8 DE JUNIO DE 2022

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42 29 17 00	42 29 18 00	42 29 19 00
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42 29 20 00	42 29 21 00	42 29 22 00
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42 29 23 00	42 29 24 00	42 29 25 00
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42 29 26 00	42 29 27 00	42 29 28 00
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42 29 29 00	42 29 30 00	42 29 31 00
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42 29 32 00	42 29 33 00	42 29 34 00
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42 29 35 00	42 29 36 00	42 29 37 00
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42 29 38 00	42 29 39 00	42 29 40 00
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42 29 41 00	42 29 42 00	42 29 43 00
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42 29 44 00	42 29 45 00	42 29 46 00
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42 29 47 00	42 29 48 00	42 29 49 00
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42 29 50 00	42 29 51 00	42 29 52 00
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42 29 53 00	42 29 54 00	42 29 55 00
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42 29 56 00	42 29 58 00	42 29 59 00
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42 29 60 00	42 29 61 00	42 29 62 00
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42 30 15 00	42 31 15 00	42 31 16 00
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42 31 17 00	42 31 19 00	42 31 20 00
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42 31 21 00	42 31 22 00	42 31 23 00
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42 31 24 00	42 31 25 00	42 31 26 00
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42 31 27 00	42 32 15 00	42 32 16 00
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42 32 17 00	42 32 18 00	42 32 19 00
=====	=====	=====
42 32 20 00	42 32 21 00	42 32 22 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 191

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: E.S.E MANUEL CASTRO TOVAR

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 14,54

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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42 13 15 00	42 13 16 00	42 13 17 00
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42 13 21 00	42 13 22 00	42 14 15 00
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42 14 16 00	42 14 17 00	42 14 18 00
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42 14 22 00	42 14 23 00	42 14 24 00
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42 14 25 00	42 14 26 00	42 14 27 00
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42 14 28 00	42 14 29 00	42 14 31 00
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42 14 32 00	42 14 33 00	42 14 34 00
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42 14 35 00	42 14 36 00	42 14 37 00
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42 14 38 00	42 14 39 00	42 14 40 00
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42 14 41 00	42 14 42 00	42 14 43 00
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42 15 15 00	42 15 16 00	42 15 17 00
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42 15 18 00	42 15 19 00	42 15 20 00
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42 15 21 00	42 15 22 00	42 15 23 00
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42 15 24 00	42 15 25 00	42 15 26 00
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42 15 27 00	42 15 28 00	42 16 15 00
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42 16 16 00	42 16 17 00	42 16 18 00
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42 16 19 00	42 17 15 00	42 17 16 00
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8 DE JUNIO DE 2022

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42 22 21 00	42 22 22 00	42 22 23 00

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| 42 | 29 | 41 | 00 |
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| 42 | 29 | 47 | 00 |
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| 42 | 29 | 50 | 00 |
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| 42 | 27 | 21 | 00 |
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| 42 | 27 | 25 | 00 |
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| 42 | 28 | 17 | 00 |
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| 42 | 29 | 15 | 00 |
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| 42 | 29 | 18 | 00 |
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| 42 | 29 | 21 | 00 |
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| 42 | 29 | 24 | 00 |
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| 42 | 29 | 27 | 00 |
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| 42 | 29 | 30 | 00 |
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| 42 | 29 | 33 | 00 |
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| 42 | 29 | 36 | 00 |
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| 42 | 29 | 39 | 00 |
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| 42 | 29 | 42 | 00 |
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| 42 | 29 | 45 | 00 |
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| 42 | 29 | 48 | 00 |
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| 42 | 29 | 51 | 00 |
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| 42 | 29 | 54 | 00 |
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| 42 | 29 | 58 | 00 |
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| 42 | 23 | 17 | 00 |
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| 42 | 23 | 20 | 00 |
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| 42 | 24 | 17 | 00 |
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| 42 | 24 | 20 | 00 |
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| 42 | 25 | 15 | 00 |
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| 42 | 25 | 18 | 00 |
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| 42 | 26 | 17 | 00 |
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| 42 | 26 | 20 | 00 |
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| 42 | 27 | 16 | 00 |
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| 42 | 27 | 19 | 00 |
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| 42 | 27 | 22 | 00 |
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| 42 | 28 | 15 | 00 |
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| 42 | 28 | 18 | 00 |
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| 42 | 29 | 16 | 00 |
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| 42 | 29 | 19 | 00 |
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| 42 | 29 | 22 | 00 |
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| 42 | 29 | 25 | 00 |
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| 42 | 29 | 28 | 00 |
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| 42 | 29 | 31 | 00 |
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| 42 | 29 | 34 | 00 |
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| 42 | 29 | 37 | 00 |
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| 42 | 29 | 40 | 00 |
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| 42 | 29 | 43 | 00 |
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| 42 | 29 | 46 | 00 |
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| 42 | 29 | 49 | 00 |
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| 42 | 29 | 52 | 00 |
=====
| 42 | 29 | 55 | 00 |
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| 42 | 29 | 59 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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42 29 60 00	42 29 61 00	42 29 62 00
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42 30 15 00	42 31 15 00	42 31 16 00
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42 31 17 00	42 31 19 00	42 31 20 00
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42 31 21 00	42 31 22 00	42 31 23 00
=====	=====	=====
42 31 24 00	42 31 25 00	42 31 26 00
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42 31 27 00	42 32 15 00	42 32 16 00
=====	=====	=====
42 32 17 00	42 32 18 00	42 32 19 00
=====	=====	=====
42 32 20 00	42 32 21 00	42 32 22 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 192

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.070,37

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====

51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 13 20 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 18 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 21 00
=====	=====	=====
51 14 22 00	51 14 23 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 26 00	51 14 27 00
=====	=====	=====
51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
=====	=====	=====
51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 17 00
=====	=====	=====
51 19 18 00	51 19 19 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 193



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CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,93

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
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51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
=====	=====	=====
51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00

51 16 16 00	51 16 17 00	51 16 18 00
51 16 19 00	51 17 15 00	51 17 16 00
51 17 17 00	51 17 18 00	51 17 19 00
51 17 20 00	51 17 21 00	51 18 15 00
51 18 16 00	51 18 17 00	51 18 18 00
51 18 19 00	51 18 20 00	51 18 21 00
51 18 22 00	51 18 23 00	51 18 24 00
51 19 15 00	51 19 16 00	51 19 17 00
51 19 18 00	51 19 19 00	51 20 15 00
51 20 16 00	51 20 17 00	51 20 18 00
51 20 19 00	51 21 15 00	51 21 16 00
51 21 19 00	51 21 20 00	51 21 21 00
51 21 22 00	51 21 23 00	51 21 24 00
51 21 25 00	51 24 10 00	51 24 11 00
51 24 12 00	51 24 13 00	51 25 10 00
42 13 16 00	46 18 18 00	42 29 51 00
52 10 15 00	41 11 22 00	53 13 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 194

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 555,11

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 10 15 00	51 10 16 00	51 10 17 00
51 10 18 00	51 10 19 00	51 10 20 00
51 10 21 00	51 10 22 00	51 10 23 00
51 10 24 00	51 10 25 00	51 10 26 00
51 10 27 00	51 11 15 00	51 11 16 00



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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 195

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 637,95

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
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51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
=====	=====	=====
51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
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51 21 22 00	51 21 23 00	51 21 24 00
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51 21 25 00	51 24 10 00	51 24 11 00
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51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 196
CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,22

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
41 11 58 00	41 11 62 00	41 11 60 00
=====	=====	=====
42 14 25 00	42 14 26 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 197

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.320,80

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 13 20 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 18 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 21 00
=====	=====	=====
51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
=====	=====	=====
51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	51 25 10 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 198

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: CLINICA FARALLONES S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 82,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
51	14	15	00	51	14	19	00	51	14	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 199
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.
NOMBRE DEL CONTRATANTE: DROGUERIAS Y FARMACIAS CRUZ VERDE S A S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 154,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	15	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 200
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.
NOMBRE DEL CONTRATANTE: DROGUERIAS Y FARMACIAS CRUZ VERDE S A S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 572,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
51	14	15	00	51	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 201
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.
NOMBRE DEL CONTRATANTE: DROGUERIAS Y FARMACIAS CRUZ VERDE S A S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 572,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
51	14	15	00	51	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 202
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.



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NOMBRE DEL CONTRATANTE: UNIDAD ONCOLOGICA SURCOLOMBIANA S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 51 | 11 | 17 | 00 | | 51 | 11 | 15 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 203
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.
NOMBRE DEL CONTRATANTE: UNIDAD ONCOLOGICA SURCOLOMBIANA S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 88,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

```
=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 51 | 11 | 17 | 00 | | 51 | 11 | 15 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 204
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.
NOMBRE DEL CONTRATANTE: UNIDAD ONCOLOGICA SURCOLOMBIANA S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 100,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

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=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 51 | 11 | 17 | 00 | | 51 | 11 | 15 | 00 |
=====
```

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 205
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN
ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.430,91

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 13 20 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 18 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 21 00
=====	=====	=====
51 14 22 00	51 14 23 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 26 00	51 14 27 00
=====	=====	=====
51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
=====	=====	=====
51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
=====	=====	=====
51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 17 00



CAMARA DE COMERCIO DE BOGOTA

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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
41 11 22 00	51 21 22 00	51 21 23 00
=====	=====	=====
51 21 24 00	51 21 25 00	51 24 10 00
=====	=====	=====
51 24 11 00	51 24 12 00	51 24 13 00
=====	=====	=====
51 25 10 00	53 13 16 00	42 13 16 00
=====	=====	=====
46 18 18 00	42 29 51 00	52 10 15 00
=====	=====	=====
80 14 17 00	85 15 15 00	85 15 16 00
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85 15 17 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 206

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 862,51

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00

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| 51 | 11 | 17 | 00 |
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| 51 | 12 | 15 | 00 |
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| 51 | 12 | 18 | 00 |
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| 51 | 12 | 22 | 00 |
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| 51 | 13 | 16 | 00 |
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| 51 | 13 | 19 | 00 |
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| 51 | 14 | 16 | 00 |
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| 51 | 14 | 19 | 00 |
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| 51 | 14 | 22 | 00 |
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| 51 | 14 | 25 | 00 |
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| 51 | 14 | 28 | 00 |
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| 51 | 15 | 16 | 00 |
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| 51 | 15 | 19 | 00 |
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| 51 | 16 | 16 | 00 |
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| 51 | 16 | 19 | 00 |
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| 51 | 17 | 17 | 00 |
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| 51 | 17 | 20 | 00 |
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| 51 | 18 | 16 | 00 |
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| 51 | 18 | 19 | 00 |
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| 51 | 18 | 22 | 00 |
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| 51 | 19 | 15 | 00 |
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| 51 | 19 | 18 | 00 |
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| 51 | 20 | 16 | 00 |
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| 51 | 20 | 19 | 00 |
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| 51 | 21 | 19 | 00 |
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| 51 | 21 | 22 | 00 |
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| 51 | 21 | 25 | 00 |
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| 51 | 24 | 12 | 00 |
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| 51 | 11 | 18 | 00 |
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| 51 | 12 | 16 | 00 |
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| 51 | 12 | 19 | 00 |
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| 51 | 12 | 23 | 00 |
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| 51 | 13 | 17 | 00 |
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| 51 | 13 | 20 | 00 |
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| 51 | 14 | 17 | 00 |
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| 51 | 14 | 20 | 00 |
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| 51 | 14 | 23 | 00 |
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| 51 | 14 | 26 | 00 |
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| 51 | 14 | 29 | 00 |
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| 51 | 15 | 17 | 00 |
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| 51 | 15 | 20 | 00 |
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| 51 | 16 | 17 | 00 |
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| 51 | 17 | 15 | 00 |
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| 51 | 17 | 18 | 00 |
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| 51 | 17 | 21 | 00 |
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| 51 | 18 | 17 | 00 |
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| 51 | 18 | 20 | 00 |
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| 51 | 18 | 23 | 00 |
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| 51 | 19 | 16 | 00 |
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| 51 | 19 | 19 | 00 |
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| 51 | 20 | 17 | 00 |
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| 51 | 21 | 15 | 00 |
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| 51 | 21 | 20 | 00 |
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| 51 | 21 | 23 | 00 |
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| 51 | 24 | 10 | 00 |
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| 51 | 24 | 13 | 00 |
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| 51 | 11 | 19 | 00 |
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| 51 | 12 | 17 | 00 |
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| 51 | 12 | 21 | 00 |
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| 51 | 13 | 15 | 00 |
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| 51 | 13 | 18 | 00 |
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| 51 | 14 | 15 | 00 |
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| 51 | 14 | 18 | 00 |
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| 51 | 14 | 21 | 00 |
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| 51 | 14 | 24 | 00 |
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| 51 | 14 | 27 | 00 |
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| 51 | 15 | 15 | 00 |
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| 51 | 15 | 18 | 00 |
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| 51 | 16 | 15 | 00 |
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| 51 | 16 | 18 | 00 |
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| 51 | 17 | 16 | 00 |
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| 51 | 17 | 19 | 00 |
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| 51 | 18 | 15 | 00 |
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| 51 | 18 | 18 | 00 |
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| 51 | 18 | 21 | 00 |
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| 51 | 18 | 24 | 00 |
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| 51 | 19 | 17 | 00 |
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| 51 | 20 | 15 | 00 |
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| 51 | 20 | 18 | 00 |
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| 51 | 21 | 16 | 00 |
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| 51 | 21 | 21 | 00 |
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| 51 | 21 | 24 | 00 |
=====
| 51 | 24 | 11 | 00 |
=====
| 51 | 25 | 10 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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53 13 16 00	42 13 16 00	46 18 18 00
42 29 51 00	52 10 15 00	41 11 22 00
80 14 17 00	85 15 15 00	85 15 16 00
85 15 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 207

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 748,46

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 10 15 00	51 10 16 00	51 10 17 00
51 10 18 00	51 10 19 00	51 10 20 00
51 10 21 00	51 10 22 00	51 10 23 00
51 10 24 00	51 10 25 00	51 10 26 00
51 10 27 00	51 11 15 00	51 11 16 00
51 11 17 00	51 11 18 00	51 11 19 00
51 12 15 00	51 12 16 00	51 12 17 00
51 12 18 00	51 12 19 00	51 12 21 00
51 12 22 00	51 12 23 00	51 13 15 00
51 13 16 00	51 13 17 00	51 13 18 00
51 14 23 00	51 14 24 00	51 14 25 00
51 14 26 00	51 14 27 00	51 13 19 00

51 13 20 00	51 14 15 00	51 14 16 00
51 14 17 00	51 14 18 00	51 14 19 00
51 14 20 00	51 14 21 00	51 14 22 00
51 14 28 00	51 14 29 00	51 15 15 00
51 15 16 00	51 15 17 00	51 15 18 00
51 15 19 00	51 15 20 00	51 16 15 00
51 16 16 00	51 16 17 00	51 16 18 00
51 16 19 00	51 17 15 00	51 17 16 00
51 17 17 00	51 17 18 00	51 17 19 00
51 17 20 00	51 17 21 00	51 18 15 00
51 18 16 00	51 18 17 00	51 18 18 00
51 18 24 00	51 18 19 00	51 18 20 00
51 18 23 00	51 18 21 00	51 18 22 00
51 19 15 00	51 19 16 00	51 19 17 00
51 19 18 00	51 19 19 00	51 20 15 00
51 20 16 00	51 20 17 00	51 20 18 00
51 20 19 00	51 21 15 00	51 21 16 00
51 21 19 00	51 21 20 00	51 21 21 00
51 21 22 00	51 21 23 00	51 21 24 00
51 21 25 00	51 24 10 00	51 24 11 00
51 24 12 00	51 24 13 00	51 25 10 00
53 13 16 00	42 13 16 00	46 18 18 00
42 29 51 00	52 10 15 00	41 11 22 00
80 14 17 00	85 15 15 00	85 15 16 00
85 15 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 208
 CONTRATO CELEBRADO POR:
 PROPONENTE
 NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.



CAMARA DE COMERCIO DE BOGOTA

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NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 122,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
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51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
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51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 13 18 00	51 12 16 00
=====	=====	=====
51 12 17 00	51 12 18 00	51 12 19 00
=====	=====	=====
51 12 21 00	51 12 22 00	51 12 23 00
=====	=====	=====
51 13 15 00	51 13 16 00	51 13 17 00
=====	=====	=====
51 13 19 00	51 13 20 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
=====	=====	=====
51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
=====	=====	=====
51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	53 13 16 00	80 14 17 00
=====	=====	=====
51 24 13 00	42 13 16 00	46 18 18 00
=====	=====	=====
42 29 51 00	52 10 15 00	41 11 22 00
=====	=====	=====
85 15 15 00	85 15 16 00	85 15 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 209

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 617,76

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
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51 10 27 00	51 11 15 00	51 11 16 00
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CAMARA DE COMERCIO DE BOGOTA

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51 12 23 00	51 13 19 00	51 13 16 00
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51 13 17 00	51 13 18 00	51 11 17 00
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51 11 18 00	51 11 19 00	51 12 15 00
=====	=====	=====
51 12 16 00	51 12 17 00	51 12 18 00
=====	=====	=====
51 12 19 00	51 12 21 00	51 12 22 00
=====	=====	=====
51 13 20 00	51 14 15 00	51 14 16 00
=====	=====	=====
51 14 17 00	51 14 18 00	51 14 19 00
=====	=====	=====
51 14 20 00	51 14 21 00	51 14 22 00
=====	=====	=====
51 14 23 00	51 14 24 00	51 14 25 00
=====	=====	=====
51 14 26 00	51 14 27 00	51 14 28 00
=====	=====	=====
51 14 29 00	51 15 15 00	51 15 16 00
=====	=====	=====
51 15 17 00	51 15 18 00	51 15 19 00
=====	=====	=====
51 15 20 00	51 16 15 00	51 16 16 00
=====	=====	=====
51 16 17 00	51 16 18 00	51 16 19 00
=====	=====	=====
51 17 15 00	51 17 16 00	51 17 17 00
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51 17 18 00	51 17 19 00	51 17 20 00
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51 17 21 00	51 18 15 00	51 18 16 00
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51 18 17 00	51 18 18 00	51 18 19 00
=====	=====	=====
51 18 20 00	51 18 21 00	51 18 22 00
=====	=====	=====
51 18 23 00	51 18 24 00	51 19 15 00
=====	=====	=====
51 19 16 00	51 19 17 00	51 19 18 00
=====	=====	=====
51 19 19 00	51 20 15 00	51 20 16 00
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51 20 17 00	51 20 18 00	51 20 19 00
=====	=====	=====
51 21 15 00	51 21 16 00	51 21 19 00
=====	=====	=====
51 21 20 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 23 00	51 21 24 00	51 21 25 00
=====	=====	=====
51 24 10 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	42 13 16 00	53 13 16 00
=====	=====	=====
85 15 15 00	80 14 17 00	46 18 18 00
=====	=====	=====
42 29 51 00	52 10 15 00	41 11 22 00
=====	=====	=====
85 15 16 00	85 15 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 210

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 555,10

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
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51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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CAMARA DE COMERCIO DE BOGOTA

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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	80 14 17 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
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52 10 15 00	41 11 22 00	53 13 16 00
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| 85 | 15 | 15 | 00 | | 85 | 15 | 16 | 00 | | 85 | 15 | 17 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 211

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 487,66

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
42 13 15 00	42 13 16 00	42 13 17 00
42 13 21 00	42 13 22 00	42 14 15 00
42 14 16 00	42 14 17 00	42 14 18 00
42 14 19 00	42 14 20 00	42 14 21 00
42 14 22 00	42 14 23 00	42 14 24 00
42 14 25 00	42 14 26 00	42 14 27 00
42 14 28 00	42 14 29 00	42 14 31 00
42 14 32 00	42 14 33 00	42 14 34 00
42 14 35 00	42 14 36 00	42 14 37 00
42 14 38 00	42 14 39 00	42 14 40 00
42 14 41 00	42 14 42 00	42 14 43 00
42 15 15 00	42 15 16 00	42 15 17 00
42 15 18 00	42 15 19 00	42 15 20 00
42 15 21 00	42 15 22 00	42 15 23 00
42 15 24 00	42 15 25 00	42 15 26 00
42 17 22 00	42 15 27 00	42 15 28 00
42 16 15 00	42 16 16 00	42 16 17 00
42 16 18 00	42 16 19 00	42 17 15 00
42 17 16 00	42 17 17 00	42 17 18 00
42 17 19 00	42 17 20 00	42 17 21 00
42 18 15 00	42 18 16 00	42 18 17 00



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CÓDIGO VERIFICACIÓN: A2293944118F59

8 DE JUNIO DE 2022

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42 18 18 00	42 18 19 00	42 18 20 00
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42 18 21 00	42 18 22 00	42 18 23 00
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42 18 24 00	42 18 25 00	42 18 26 00
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42 18 27 00	42 18 28 00	42 18 29 00
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42 18 30 00	42 18 31 00	42 18 32 00
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42 18 33 00	42 19 15 00	42 19 16 00
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42 19 17 00	42 19 18 00	42 19 19 00
=====	=====	=====
42 19 20 00	42 19 21 00	42 19 22 00
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42 19 23 00	42 19 24 00	42 19 25 00
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42 19 26 00	42 20 15 00	42 20 16 00
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42 20 17 00	42 20 29 00	42 20 18 00
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42 20 19 00	42 20 20 00	42 20 21 00
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42 20 22 00	42 20 23 00	42 20 24 00
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42 20 25 00	42 20 26 00	42 20 27 00
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42 20 30 00	42 20 31 00	42 20 32 00
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42 20 34 00	42 20 33 00	42 20 35 00
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42 20 36 00	42 20 37 00	42 20 38 00
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42 20 39 00	42 20 40 00	42 20 41 00
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42 21 15 00	42 21 16 00	42 21 17 00
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42 21 18 00	42 21 19 00	42 21 20 00
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42 21 21 00	42 21 22 00	42 21 23 00
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42 22 15 00	42 22 23 00	42 22 16 00
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42 22 20 00
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42 23 15 00
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42 25 15 00
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42 24 17 00
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42 27 17 00
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42 29 32 00
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42 29 35 00
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42 29 38 00
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42 29 41 00
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42 29 44 00
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42 29 47 00
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42 29 50 00
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42 22 18 00
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42 22 21 00
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42 29 36 00
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42 29 39 00
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42 29 42 00
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42 29 45 00
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42 29 48 00
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42 29 51 00
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42 22 19 00
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42 22 22 00
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42 23 17 00
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42 23 20 00
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42 24 16 00
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42 24 23 00
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42 25 18 00
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42 28 15 00
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42 29 31 00
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42 29 34 00
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42 29 37 00
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42 29 40 00
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42 29 43 00
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42 29 46 00
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42 29 49 00
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42 29 52 00
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CAMARA DE COMERCIO DE BOGOTA

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42 29 53 00	42 29 54 00	42 29 55 00
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42 29 56 00	42 29 58 00	42 29 59 00
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42 29 60 00	42 29 61 00	42 29 62 00
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42 30 15 00	42 31 15 00	42 31 16 00
=====	=====	=====
42 31 17 00	42 31 19 00	42 31 20 00
=====	=====	=====
42 31 21 00	42 31 22 00	42 31 23 00
=====	=====	=====
42 31 24 00	42 31 25 00	42 31 26 00
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42 31 27 00	42 32 15 00	42 32 16 00
=====	=====	=====
42 32 17 00	42 32 18 00	42 32 19 00
=====	=====	=====
42 32 20 00	42 32 21 00	42 32 22 00
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80 14 17 00	85 15 15 00	85 15 16 00
=====	=====	=====
85 15 17 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 212

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 412,57

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 15 00
=====	=====	=====
42 14 16 00	42 14 17 00	42 14 18 00
=====	=====	=====
42 14 19 00	42 14 20 00	42 14 21 00
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42 14 22 00	42 14 23 00	42 14 24 00
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42 14 25 00	42 14 26 00	42 14 27 00
=====	=====	=====
42 14 28 00	42 14 29 00	42 14 31 00
=====	=====	=====
42 14 32 00	42 14 33 00	42 14 34 00
=====	=====	=====
42 14 35 00	42 14 36 00	42 14 37 00
=====	=====	=====
42 14 38 00	42 14 39 00	42 14 40 00
=====	=====	=====
42 14 41 00	42 14 42 00	42 14 43 00
=====	=====	=====
42 15 15 00	42 15 16 00	42 15 17 00
=====	=====	=====
42 15 18 00	42 15 19 00	42 15 20 00
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42 15 21 00	42 15 22 00	42 15 23 00
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42 15 24 00	42 15 25 00	42 15 26 00
=====	=====	=====
42 17 22 00	42 15 27 00	42 15 28 00
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42 16 15 00	42 16 16 00	42 16 17 00
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42 16 18 00	42 16 19 00	42 17 15 00
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42 17 16 00	42 17 17 00	42 17 18 00
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42 17 19 00	42 17 20 00	42 17 21 00
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42 18 15 00	42 18 16 00	42 18 17 00
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42 18 18 00	42 18 19 00	42 18 20 00
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42 18 21 00	42 18 22 00	42 18 23 00
=====	=====	=====
42 18 24 00	42 18 25 00	42 18 26 00
=====	=====	=====
42 18 27 00	42 18 28 00	42 18 29 00
=====	=====	=====
42 18 30 00	42 18 31 00	42 18 32 00
=====	=====	=====
42 18 33 00	42 19 15 00	42 19 16 00
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42 19 17 00	42 19 18 00	42 19 19 00
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42 19 20 00	42 19 21 00	42 19 22 00
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42 19 23 00	42 19 24 00	42 19 25 00
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42 19 26 00	42 20 15 00	42 20 16 00
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42 20 17 00	42 20 18 00	42 20 19 00
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42 20 20 00	42 20 21 00	42 20 22 00
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42 20 23 00	42 20 24 00	42 20 25 00
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42 20 26 00	42 20 27 00	42 20 29 00
=====	=====	=====
42 20 30 00	42 20 31 00	42 20 32 00
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42 20 33 00	42 20 34 00	42 20 35 00
=====	=====	=====
42 21 17 00	42 20 36 00	42 20 37 00
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42 20 38 00	42 20 39 00	42 20 40 00
=====	=====	=====
42 20 41 00	42 21 15 00	42 21 16 00
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42 21 18 00	42 21 19 00	42 21 20 00
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42 21 21 00	42 21 22 00	42 21 23 00
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42 22 15 00	42 22 16 00	42 22 17 00
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42 22 18 00	42 22 19 00	42 22 20 00
=====	=====	=====
42 22 21 00	42 22 22 00	42 22 23 00
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42 23 15 00	42 23 16 00	42 23 17 00
=====	=====	=====
42 23 18 00	42 25 15 00	42 23 19 00
=====	=====	=====
42 23 20 00	42 24 15 00	42 24 16 00
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42 24 17 00	42 24 18 00	42 24 19 00
=====	=====	=====
42 24 20 00	42 24 21 00	42 24 23 00
=====	=====	=====
42 25 16 00	42 25 17 00	42 25 18 00
=====	=====	=====
42 26 15 00	42 26 16 00	42 26 17 00
=====	=====	=====
42 26 18 00	42 26 19 00	42 26 20 00
=====	=====	=====
42 26 21 00	42 27 15 00	42 27 16 00
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42 27 17 00	42 27 18 00	42 27 19 00

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| 42 | 27 | 20 | 00 |
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| 42 | 27 | 23 | 00 |
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| 42 | 28 | 16 | 00 |
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| 42 | 28 | 19 | 00 |
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| 42 | 29 | 17 | 00 |
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| 42 | 29 | 20 | 00 |
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| 42 | 29 | 23 | 00 |
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| 42 | 29 | 26 | 00 |
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| 42 | 29 | 29 | 00 |
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| 42 | 29 | 32 | 00 |
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| 42 | 29 | 35 | 00 |
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| 42 | 29 | 38 | 00 |
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| 42 | 29 | 41 | 00 |
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| 42 | 29 | 44 | 00 |
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| 42 | 29 | 47 | 00 |
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| 42 | 29 | 50 | 00 |
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| 42 | 29 | 53 | 00 |
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| 42 | 29 | 56 | 00 |
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| 42 | 29 | 60 | 00 |
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| 42 | 30 | 15 | 00 |
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| 42 | 31 | 17 | 00 |
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| 42 | 31 | 21 | 00 |
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| 42 | 31 | 24 | 00 |
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| 42 | 31 | 27 | 00 |
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| 42 | 32 | 17 | 00 |
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| 42 | 32 | 20 | 00 |
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| 80 | 14 | 17 | 00 |
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| 85 | 15 | 17 | 00 |
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| 42 | 27 | 21 | 00 |
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| 42 | 27 | 25 | 00 |
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| 42 | 28 | 17 | 00 |
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| 42 | 29 | 33 | 00 |
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| 42 | 29 | 36 | 00 |
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| 42 | 29 | 39 | 00 |
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| 42 | 29 | 42 | 00 |
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| 42 | 29 | 45 | 00 |
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| 42 | 29 | 48 | 00 |
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| 42 | 29 | 51 | 00 |
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| 42 | 29 | 54 | 00 |
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| 42 | 29 | 58 | 00 |
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| 42 | 29 | 61 | 00 |
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| 42 | 31 | 15 | 00 |
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| 42 | 31 | 19 | 00 |
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| 42 | 31 | 25 | 00 |
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| 42 | 32 | 18 | 00 |
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| 42 | 32 | 21 | 00 |
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| 85 | 15 | 15 | 00 |
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| 42 | 27 | 22 | 00 |
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| 42 | 29 | 34 | 00 |
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| 42 | 29 | 37 | 00 |
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| 42 | 29 | 43 | 00 |
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| 42 | 29 | 49 | 00 |
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| 42 | 29 | 55 | 00 |
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| 42 | 29 | 59 | 00 |
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| 42 | 29 | 62 | 00 |
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| 42 | 31 | 16 | 00 |
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| 42 | 31 | 20 | 00 |
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| 42 | 31 | 23 | 00 |
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| 42 | 31 | 26 | 00 |
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| 42 | 32 | 16 | 00 |
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| 42 | 32 | 19 | 00 |
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| 42 | 32 | 22 | 00 |
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| 85 | 15 | 16 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 213

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E.S.E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 379,20

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
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51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
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51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
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51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
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51 21 22 00	51 21 23 00	51 21 24 00
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51 21 25 00	51 24 10 00	51 24 11 00
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51 24 12 00	51 24 13 00	53 13 16 00
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42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	80 14 17 00
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85 15 15 00	85 15 16 00	85 15 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 214

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL MARIA INMACULADA E.S.E

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 399,65

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
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51 10 18 00	51 10 19 00	51 10 20 00
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51 10 21 00	51 10 22 00	51 10 23 00
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51 10 24 00	51 10 25 00	51 10 26 00
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51 10 27 00	51 11 15 00	51 11 16 00
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51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
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51 15 16 00	51 15 17 00	51 15 18 00
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51 15 19 00	51 15 20 00	51 16 15 00
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51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00

51 19 15 00	51 19 16 00	51 19 17 00
51 19 18 00	51 19 19 00	51 20 15 00
51 20 16 00	51 20 17 00	51 20 18 00
51 20 19 00	51 21 15 00	51 21 16 00
51 21 19 00	51 21 20 00	51 21 21 00
51 21 22 00	51 21 23 00	51 21 24 00
51 21 25 00	51 24 10 00	51 24 11 00
51 24 12 00	51 24 13 00	80 14 17 00
42 13 16 00	46 18 18 00	42 29 51 00
52 10 15 00	41 11 22 00	53 13 16 00
85 15 15 00	85 15 16 00	85 15 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 215

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEL ROSARIO.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 406,65

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 10 15 00	51 10 16 00	51 10 17 00
51 10 18 00	51 10 19 00	51 10 20 00
51 10 21 00	51 10 22 00	51 10 23 00
51 10 24 00	51 10 25 00	51 10 26 00
51 10 27 00	51 11 15 00	51 11 16 00
51 11 17 00	51 11 18 00	51 11 19 00
51 13 18 00	51 12 15 00	51 12 16 00
51 12 17 00	51 12 18 00	51 12 19 00
51 12 21 00	51 12 22 00	51 12 23 00
51 13 17 00	51 13 15 00	51 13 16 00



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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
=====	=====	=====
51 14 22 00	51 14 23 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 17 16 00	51 15 16 00	51 15 17 00
=====	=====	=====
51 15 18 00	51 15 19 00	51 15 20 00
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51 16 15 00	51 16 16 00	51 16 17 00
=====	=====	=====
51 16 18 00	51 16 19 00	51 17 15 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 24 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	80 14 17 00

42 13 16 00	46 18 18 00	42 29 51 00
52 10 15 00	41 11 22 00	53 13 16 00
85 15 15 00	85 15 16 00	85 15 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 216

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,93

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
51 10 15 00	51 10 16 00	51 10 17 00
51 10 18 00	51 10 19 00	51 10 20 00
51 11 16 00	51 10 21 00	51 10 22 00
51 10 23 00	51 10 24 00	51 10 25 00
51 10 26 00	51 10 27 00	51 11 15 00
51 11 17 00	51 11 18 00	51 11 19 00
51 12 15 00	51 12 16 00	51 12 17 00
51 12 18 00	51 12 19 00	51 12 21 00
51 12 22 00	51 12 23 00	51 13 15 00
51 13 16 00	51 13 17 00	51 13 18 00
51 13 19 00	51 13 20 00	51 14 15 00
51 14 16 00	51 14 17 00	51 14 18 00
51 14 19 00	51 14 20 00	51 14 21 00
51 14 22 00	51 14 23 00	51 14 24 00
51 14 25 00	51 14 26 00	51 14 27 00
51 14 28 00	51 14 29 00	51 15 15 00
51 15 16 00	51 17 16 00	51 15 17 00
51 15 18 00	51 15 19 00	51 15 20 00



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51 16 15 00	51 16 16 00	51 16 17 00
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51 16 18 00	51 16 19 00	51 17 15 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 24 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 18 23 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
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51 21 22 00	51 21 23 00	51 21 24 00
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51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	80 14 17 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====
85 15 15 00	85 15 16 00	85 15 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 217

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 137,58

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	18	00
51	10	21	00
51	10	24	00
51	10	27	00
51	11	17	00
51	12	15	00
51	12	18	00
51	13	18	00
51	13	15	00
51	13	19	00
51	14	26	00
51	14	18	00
51	14	20	00
51	14	23	00
51	14	28	00
51	15	16	00
51	17	17	00
51	16	15	00
51	16	18	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00

SEGM	FAMI	CLAS	PROD
51	10	16	00
51	10	19	00
51	10	22	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	22	00
51	13	16	00
51	13	20	00
51	14	16	00
51	14	27	00
51	14	21	00
51	14	24	00
51	14	29	00
51	15	17	00
51	17	16	00
51	16	16	00
51	16	19	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00
51	19	17	00

SEGM	FAMI	CLAS	PROD
51	10	17	00
51	10	20	00
51	10	23	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	12	23	00
51	13	17	00
51	14	15	00
51	14	17	00
51	14	19	00
51	14	22	00
51	14	25	00
51	15	15	00
51	15	18	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	20	00
51	18	16	00
51	18	19	00
51	18	22	00
51	19	15	00
51	19	18	00



CAMARA DE COMERCIO DE BOGOTA

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51 19 19 00	51 20 15 00	51 20 16 00
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51 20 17 00	51 20 18 00	51 20 19 00
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51 21 15 00	51 21 16 00	51 21 19 00
=====	=====	=====
51 21 20 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 23 00	51 21 24 00	51 21 25 00
=====	=====	=====
51 24 10 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	85 15 15 00	42 13 16 00
=====	=====	=====
46 18 18 00	42 29 51 00	52 10 15 00
=====	=====	=====
41 11 22 00	53 13 16 00	80 14 17 00
=====	=====	=====
85 15 16 00	85 15 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 218

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 643,90

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 15 00
=====	=====	=====
42 14 16 00	42 14 17 00	42 14 18 00
=====	=====	=====
42 14 19 00	42 14 20 00	42 14 21 00
=====	=====	=====
42 14 22 00	42 14 23 00	42 14 24 00
=====	=====	=====
42 14 25 00	42 14 26 00	42 14 27 00
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42 14 28 00	42 14 29 00	42 14 31 00
=====	=====	=====
42 14 32 00	42 14 33 00	42 14 34 00
=====	=====	=====
42 14 35 00	42 14 36 00	42 14 37 00
=====	=====	=====
42 14 38 00	42 14 39 00	42 14 40 00
=====	=====	=====
42 14 41 00	42 14 42 00	42 14 43 00
=====	=====	=====
42 15 15 00	42 15 16 00	42 15 17 00
=====	=====	=====
42 15 26 00	42 15 18 00	42 15 19 00
=====	=====	=====
42 15 20 00	42 15 21 00	42 15 22 00
=====	=====	=====
42 15 23 00	42 15 24 00	42 15 25 00
=====	=====	=====
42 15 27 00	42 15 28 00	42 16 15 00
=====	=====	=====
42 16 16 00	42 17 22 00	42 16 17 00
=====	=====	=====
42 16 18 00	42 16 19 00	42 17 15 00
=====	=====	=====
42 17 16 00	42 17 17 00	42 17 18 00
=====	=====	=====
42 17 19 00	42 17 20 00	42 17 21 00
=====	=====	=====
42 18 15 00	42 18 16 00	42 18 17 00
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42 18 18 00	42 18 19 00	42 18 20 00
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42 18 21 00	42 18 22 00	42 18 23 00
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42 18 24 00	42 18 25 00	42 18 26 00
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42 18 27 00	42 18 28 00	42 18 29 00
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42 18 30 00	42 18 31 00	42 18 32 00
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42 18 33 00	42 19 17 00	42 19 18 00
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42 19 19 00	42 19 20 00	42 19 21 00
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42 19 22 00	42 19 23 00	42 19 24 00
=====	=====	=====
42 19 25 00	42 20 24 00	42 19 26 00
=====	=====	=====
42 20 15 00	42 20 16 00	42 20 17 00
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42 20 18 00	42 20 19 00	42 20 20 00
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42 20 21 00	42 20 22 00	42 20 23 00
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42 20 25 00	42 20 26 00	42 20 27 00
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42 20 29 00	42 20 30 00	42 20 31 00
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42 20 32 00	42 20 33 00	42 20 41 00
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42 20 34 00	42 20 40 00	42 20 36 00
=====	=====	=====
42 20 37 00	42 20 38 00	42 20 39 00
=====	=====	=====
42 21 15 00	42 21 16 00	42 21 17 00
=====	=====	=====
42 21 18 00	42 21 19 00	42 21 20 00
=====	=====	=====
42 21 21 00	42 22 20 00	42 21 22 00
=====	=====	=====
42 22 19 00	42 21 23 00	42 22 15 00
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42 22 16 00	42 22 17 00	42 22 18 00
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42 22 21 00	42 22 22 00	42 22 23 00
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42 23 15 00	42 23 16 00	42 23 17 00
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42 23 18 00	42 23 19 00	42 23 20 00
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42 24 15 00	42 24 16 00	42 24 17 00
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42 24 21 00	42 24 18 00	42 24 20 00
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42 24 23 00	42 25 15 00	42 25 16 00
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42 25 17 00	42 25 18 00	42 26 15 00
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42 26 16 00	42 26 17 00	42 26 18 00
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42 26 19 00	42 27 17 00	42 26 20 00
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42 26 21 00	42 27 16 00	42 27 15 00
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42 27 18 00	42 27 19 00	42 27 20 00
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42 27 21 00	42 27 22 00	42 27 23 00
=====	=====	=====
42 27 25 00	42 28 15 00	42 28 16 00
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42 28 17 00	42 28 18 00	42 28 19 00

42 29 16 00	42 29 15 00	42 29 17 00
42 29 18 00	42 29 19 00	42 29 20 00
42 29 21 00	42 29 22 00	42 29 23 00
42 29 24 00	42 29 25 00	42 29 26 00
42 29 27 00	42 29 28 00	42 29 29 00
42 29 33 00	42 29 31 00	42 29 32 00
42 29 34 00	42 29 35 00	42 29 36 00
42 29 37 00	42 29 38 00	42 29 39 00
42 29 40 00	42 29 41 00	42 29 42 00
42 29 43 00	42 29 44 00	42 29 46 00
42 29 47 00	42 29 49 00	42 29 48 00
42 29 50 00	42 29 51 00	42 29 52 00
42 29 53 00	42 29 54 00	42 29 55 00
42 29 56 00	42 29 58 00	42 29 60 00
42 29 59 00	42 29 61 00	42 29 62 00
42 30 15 00	42 31 15 00	42 31 16 00
42 31 17 00	42 31 19 00	42 31 20 00
42 31 21 00	42 31 22 00	42 31 23 00
42 31 24 00	42 31 25 00	42 31 26 00
42 31 27 00	42 32 15 00	42 32 16 00
42 32 17 00	42 32 19 00	42 32 18 00
42 32 20 00	42 32 21 00	42 32 22 00
80 14 17 00	85 15 15 00	85 15 16 00
85 15 17 00	26 14 23 00	31 21 19 00
41 10 34 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 219
 CONTRATO CELEBRADO POR:
 PROPONENTE
 NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.



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NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 132,08
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
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42 13 21 00	42 14 15 00	42 14 16 00
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42 14 17 00	42 14 18 00	42 14 19 00
=====	=====	=====
42 14 20 00	42 14 21 00	42 14 22 00
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42 14 23 00	42 14 24 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 14 27 00	42 14 28 00
=====	=====	=====
42 14 29 00	42 14 31 00	42 14 32 00
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42 14 39 00	42 14 33 00	42 14 34 00
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42 14 35 00	42 14 36 00	42 14 40 00
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42 14 37 00	42 14 38 00	42 14 41 00
=====	=====	=====
42 14 42 00	42 14 43 00	42 15 15 00
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42 15 16 00	42 15 17 00	42 15 18 00
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42 15 25 00	42 15 19 00	42 15 20 00
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42 15 21 00	42 15 22 00	42 15 23 00
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42 15 24 00	42 15 26 00	42 15 27 00
=====	=====	=====
42 15 28 00	42 16 15 00	42 16 16 00
=====	=====	=====
42 16 17 00	42 16 18 00	42 17 19 00
=====	=====	=====
42 17 20 00	42 16 19 00	42 17 15 00
=====	=====	=====
42 17 16 00	42 17 21 00	42 17 17 00
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| 42 | 17 | 18 | 00 |
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| 42 | 18 | 16 | 00 |
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| 42 | 18 | 18 | 00 |
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| 42 | 18 | 21 | 00 |
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| 42 | 18 | 24 | 00 |
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| 42 | 18 | 27 | 00 |
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| 42 | 18 | 31 | 00 |
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| 42 | 19 | 15 | 00 |
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| 42 | 19 | 19 | 00 |
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| 42 | 19 | 22 | 00 |
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| 42 | 19 | 25 | 00 |
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| 42 | 20 | 16 | 00 |
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| 42 | 20 | 19 | 00 |
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| 42 | 20 | 22 | 00 |
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| 42 | 20 | 25 | 00 |
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| 42 | 20 | 29 | 00 |
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| 42 | 20 | 32 | 00 |
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| 42 | 20 | 35 | 00 |
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| 42 | 20 | 38 | 00 |
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| 42 | 20 | 41 | 00 |
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| 42 | 21 | 17 | 00 |
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| 42 | 21 | 20 | 00 |
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| 42 | 21 | 23 | 00 |
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| 42 | 22 | 17 | 00 |
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| 42 | 22 | 20 | 00 |
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| 42 | 22 | 23 | 00 |
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| 42 | 23 | 17 | 00 |
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| 42 | 23 | 20 | 00 |
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| 42 | 17 | 22 | 00 |
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| 42 | 18 | 28 | 00 |
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| 42 | 18 | 19 | 00 |
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| 42 | 18 | 22 | 00 |
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| 42 | 18 | 25 | 00 |
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| 42 | 18 | 29 | 00 |
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| 42 | 18 | 32 | 00 |
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| 42 | 19 | 17 | 00 |
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| 42 | 19 | 23 | 00 |
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| 42 | 19 | 26 | 00 |
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| 42 | 20 | 17 | 00 |
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| 42 | 20 | 20 | 00 |
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| 42 | 20 | 23 | 00 |
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| 42 | 20 | 26 | 00 |
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| 42 | 20 | 30 | 00 |
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| 42 | 20 | 33 | 00 |
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| 42 | 20 | 36 | 00 |
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| 42 | 20 | 39 | 00 |
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| 42 | 21 | 15 | 00 |
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| 42 | 21 | 18 | 00 |
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| 42 | 21 | 21 | 00 |
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| 42 | 22 | 15 | 00 |
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| 42 | 22 | 18 | 00 |
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| 42 | 22 | 21 | 00 |
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| 42 | 23 | 15 | 00 |
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| 42 | 23 | 18 | 00 |
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| 42 | 24 | 15 | 00 |
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| 42 | 18 | 15 | 00 |
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| 42 | 18 | 17 | 00 |
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| 42 | 18 | 20 | 00 |
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| 42 | 18 | 23 | 00 |
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| 42 | 18 | 30 | 00 |
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| 42 | 18 | 33 | 00 |
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| 42 | 19 | 18 | 00 |
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| 42 | 19 | 21 | 00 |
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| 42 | 19 | 24 | 00 |
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| 42 | 20 | 15 | 00 |
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| 42 | 20 | 18 | 00 |
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| 42 | 20 | 21 | 00 |
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| 42 | 20 | 24 | 00 |
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| 42 | 20 | 27 | 00 |
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| 42 | 20 | 31 | 00 |
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| 42 | 20 | 34 | 00 |
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| 42 | 20 | 37 | 00 |
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| 42 | 20 | 40 | 00 |
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| 42 | 21 | 16 | 00 |
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| 42 | 21 | 19 | 00 |
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| 42 | 21 | 22 | 00 |
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| 42 | 22 | 16 | 00 |
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| 42 | 22 | 19 | 00 |
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| 42 | 22 | 22 | 00 |
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| 42 | 23 | 16 | 00 |
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| 42 | 23 | 19 | 00 |
=====
| 42 | 24 | 16 | 00 |
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42 24 17 00	42 24 18 00	42 24 20 00
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42 24 21 00	42 24 23 00	42 25 15 00
=====	=====	=====
42 25 16 00	42 25 17 00	42 25 18 00
=====	=====	=====
42 26 15 00	42 26 16 00	42 26 17 00
=====	=====	=====
42 26 18 00	42 26 19 00	42 26 20 00
=====	=====	=====
42 26 21 00	42 27 15 00	42 27 16 00
=====	=====	=====
42 27 17 00	42 27 18 00	42 27 19 00
=====	=====	=====
42 27 20 00	42 27 21 00	42 27 22 00
=====	=====	=====
42 27 23 00	42 27 25 00	42 28 15 00
=====	=====	=====
42 28 16 00	42 28 17 00	42 28 18 00
=====	=====	=====
42 28 19 00	42 29 15 00	42 29 16 00
=====	=====	=====
42 29 18 00	42 29 17 00	42 29 19 00
=====	=====	=====
42 29 20 00	42 29 21 00	42 29 22 00
=====	=====	=====
42 29 23 00	42 29 24 00	42 29 25 00
=====	=====	=====
42 29 26 00	42 29 27 00	42 29 28 00
=====	=====	=====
42 29 29 00	42 29 30 00	42 29 31 00
=====	=====	=====
42 29 32 00	42 29 33 00	42 29 34 00
=====	=====	=====
42 29 35 00	42 29 36 00	42 29 37 00
=====	=====	=====
42 29 38 00	42 29 39 00	42 29 40 00
=====	=====	=====
42 29 41 00	42 29 42 00	42 29 43 00
=====	=====	=====
42 29 44 00	42 29 45 00	42 29 46 00
=====	=====	=====
42 29 47 00	42 29 48 00	42 29 49 00
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42 29 50 00	42 29 51 00	42 29 52 00
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42 29 53 00	42 29 54 00	42 29 55 00
=====	=====	=====
42 29 56 00	42 29 58 00	42 29 59 00
=====	=====	=====
42 29 60 00	42 29 61 00	42 29 62 00
=====	=====	=====
42 30 15 00	42 31 16 00	42 31 17 00
=====	=====	=====
42 31 19 00	42 31 20 00	42 31 21 00
=====	=====	=====
42 31 22 00	42 32 20 00	42 31 23 00
=====	=====	=====
42 31 25 00	42 31 26 00	42 31 27 00
=====	=====	=====
42 32 15 00	42 32 16 00	42 32 17 00
=====	=====	=====
42 32 19 00	42 32 18 00	42 32 21 00
=====	=====	=====
42 32 22 00	80 14 17 00	85 15 15 00
=====	=====	=====
85 15 16 00	85 15 17 00	26 14 23 00
=====	=====	=====
31 21 19 00	41 10 34 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 220

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 283,29

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
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51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
=====	=====	=====
51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
=====	=====	=====
51 14 22 00	51 14 23 00	51 14 24 00
=====	=====	=====
51 14 25 00	51 14 26 00	51 14 27 00
=====	=====	=====
51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
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51 17 20 00	51 17 21 00	51 18 15 00
=====	=====	=====
51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
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51 18 22 00	51 18 23 00	51 18 24 00
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51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
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51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
=====	=====	=====
51 21 19 00	51 21 20 00	51 21 21 00
=====	=====	=====
51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====

51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	80 14 17 00
=====	=====	=====
53 13 16 00	42 13 16 00	46 18 18 00
=====	=====	=====
42 29 51 00	52 10 15 00	41 11 22 00
=====	=====	=====
85 15 15 00	85 15 16 00	85 15 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 221

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DPTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 165,10

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 14 15 00	42 14 16 00
=====	=====	=====
42 14 17 00	42 14 18 00	42 14 19 00
=====	=====	=====
42 14 25 00	42 14 20 00	42 14 21 00
=====	=====	=====
42 14 26 00	42 14 23 00	42 14 24 00
=====	=====	=====
42 14 27 00	42 14 28 00	42 14 29 00
=====	=====	=====
42 14 31 00	42 14 32 00	42 14 33 00
=====	=====	=====
42 14 34 00	42 14 35 00	42 14 36 00
=====	=====	=====
42 14 37 00	42 14 38 00	42 14 39 00
=====	=====	=====
42 14 40 00	42 14 41 00	42 14 42 00
=====	=====	=====
42 14 43 00	42 15 15 00	42 15 16 00
=====	=====	=====
42 15 17 00	42 15 18 00	42 15 19 00
=====	=====	=====
42 15 20 00	42 15 21 00	42 15 22 00
=====	=====	=====
42 15 23 00	42 15 24 00	42 15 25 00
=====	=====	=====
42 15 26 00	42 15 27 00	42 15 28 00
=====	=====	=====
42 16 15 00	42 16 16 00	42 16 17 00
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42 16 18 00	42 16 19 00	42 17 15 00



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42 17 16 00	42 17 17 00	42 17 18 00
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42 17 19 00	42 17 20 00	42 17 21 00
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42 17 22 00	42 18 15 00	42 18 16 00
=====	=====	=====
42 18 17 00	42 18 18 00	42 18 19 00
=====	=====	=====
42 18 20 00	42 18 21 00	42 18 22 00
=====	=====	=====
42 18 23 00	42 18 24 00	42 18 25 00
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42 18 31 00	42 18 26 00	42 18 27 00
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42 18 28 00	42 18 29 00	42 18 30 00
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42 18 32 00	42 18 33 00	42 19 15 00
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42 19 17 00	42 19 18 00	42 19 19 00
=====	=====	=====
42 19 20 00	42 19 21 00	42 19 22 00
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42 19 23 00	42 19 24 00	42 19 25 00
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42 19 26 00	42 20 15 00	42 20 16 00
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42 20 17 00	42 20 18 00	42 20 19 00
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42 20 20 00	42 20 21 00	42 20 22 00
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42 20 23 00	42 20 24 00	42 20 25 00
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42 20 26 00	42 20 27 00	42 20 29 00
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42 20 30 00	42 20 31 00	42 20 32 00
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42 20 33 00	42 20 34 00	42 20 35 00
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42 20 36 00	42 20 37 00	42 20 38 00
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42 20 39 00	42 20 40 00	42 20 41 00
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42 21 15 00	42 21 16 00	42 21 17 00
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42 21 18 00	42 21 19 00	42 21 20 00
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42 21 21 00	42 21 22 00	42 21 23 00
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42 22 15 00	42 22 16 00	42 22 17 00
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42 23 17 00	42 22 18 00	42 22 19 00
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42 22 20 00	42 22 21 00	42 22 22 00
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42 22 23 00	42 23 15 00	42 23 16 00
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42 23 18 00	42 23 19 00	42 23 20 00
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42 24 15 00	42 24 16 00	42 24 17 00
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42 24 18 00	42 24 20 00	42 24 21 00
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42 24 23 00	42 25 15 00	42 25 16 00
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42 25 17 00	42 25 18 00	42 26 15 00
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42 26 16 00	42 26 17 00	42 26 18 00
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42 26 19 00	42 26 20 00	42 26 21 00
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42 27 15 00	42 27 16 00	42 27 17 00
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42 27 18 00	42 27 19 00	42 27 20 00
=====	=====	=====
42 27 21 00	42 27 22 00	42 27 23 00
=====	=====	=====
42 27 25 00	42 28 15 00	42 28 16 00
=====	=====	=====
42 28 17 00	42 28 18 00	42 28 19 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
=====	=====	=====
42 29 18 00	42 29 19 00	42 29 20 00
=====	=====	=====
42 29 21 00	42 29 22 00	42 29 23 00
=====	=====	=====
42 29 24 00	42 29 25 00	42 29 26 00
=====	=====	=====
42 29 27 00	42 29 28 00	42 29 29 00
=====	=====	=====
42 29 30 00	42 29 31 00	42 29 32 00
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42 29 33 00	42 29 34 00	42 29 35 00
=====	=====	=====
42 29 36 00	42 29 37 00	42 29 38 00
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42 29 39 00	42 29 40 00	42 29 41 00
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42 29 42 00	42 29 43 00	42 29 44 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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42 29 45 00	42 29 46 00	42 29 47 00
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42 29 48 00	42 29 49 00	42 29 50 00
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42 29 51 00	42 29 53 00	42 29 52 00
=====	=====	=====
42 29 54 00	42 29 55 00	42 29 56 00
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42 29 58 00	42 29 59 00	42 29 60 00
=====	=====	=====
42 29 61 00	42 29 62 00	42 30 15 00
=====	=====	=====
42 31 15 00	42 31 16 00	42 31 17 00
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42 31 19 00	42 31 20 00	42 31 21 00
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42 31 22 00	42 31 23 00	42 31 24 00
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42 31 25 00	42 31 26 00	42 31 27 00
=====	=====	=====
42 32 15 00	42 32 16 00	42 32 17 00
=====	=====	=====
42 32 18 00	42 32 20 00	42 32 19 00
=====	=====	=====
42 32 21 00	42 32 22 00	80 14 17 00
=====	=====	=====
85 15 15 00	85 15 16 00	85 15 17 00
=====	=====	=====
26 14 23 00	31 21 19 00	41 10 34 00
=====	=====	=====
42 13 22 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 222
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 131,04
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00
=====	=====	=====
51 12 18 00	51 12 19 00	51 12 21 00
=====	=====	=====
51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
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51 13 19 00	51 13 20 00	51 14 15 00
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51 14 16 00	51 14 17 00	51 14 18 00
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51 14 19 00	51 14 20 00	51 14 21 00
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51 14 22 00	51 14 23 00	51 14 24 00
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51 14 25 00	51 14 26 00	51 14 27 00
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51 14 28 00	51 14 29 00	51 15 15 00
=====	=====	=====
51 15 16 00	51 15 17 00	51 15 18 00
=====	=====	=====
51 15 19 00	51 15 20 00	51 16 15 00
=====	=====	=====
51 16 16 00	51 16 17 00	51 16 18 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 17 00	51 17 18 00	51 17 19 00
=====	=====	=====
51 17 20 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 20 00	51 18 21 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
=====	=====	=====
51 19 15 00	51 19 16 00	51 19 17 00
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51 19 18 00	51 19 19 00	51 20 15 00
=====	=====	=====
51 20 16 00	51 20 17 00	51 20 18 00
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51 20 19 00	51 21 15 00	51 21 16 00
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51 21 19 00	51 21 20 00	51 21 21 00
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51 21 22 00	51 21 23 00	51 21 24 00
=====	=====	=====
51 21 25 00	51 24 10 00	51 24 11 00
=====	=====	=====
51 24 12 00	51 24 13 00	80 14 17 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====
85 15 15 00	85 15 16 00	85 15 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 223

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE FATIMA DE SUAZA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 132,08

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 14 15 00	42 14 16 00
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42 14 17 00	42 14 18 00	42 14 19 00
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42 14 20 00	42 14 21 00	42 14 22 00
=====	=====	=====
42 14 23 00	42 14 24 00	42 14 25 00
=====	=====	=====
42 14 26 00	42 14 27 00	42 14 28 00
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42 14 29 00	42 14 31 00	42 14 32 00
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42 14 33 00	42 14 34 00	42 14 35 00
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42 14 36 00	42 14 37 00	42 14 38 00
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42 14 39 00	42 14 40 00	42 14 41 00
=====	=====	=====
42 14 42 00	42 14 43 00	42 15 15 00
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42 15 28 00	42 15 17 00	42 15 18 00
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42 15 19 00	42 15 20 00	42 15 21 00
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42 15 22 00	42 15 23 00	42 15 24 00
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42 15 25 00	42 15 26 00	42 15 27 00
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42 16 15 00	42 16 16 00	42 16 17 00
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42 16 18 00	42 16 19 00	42 17 15 00
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42 17 16 00	42 17 17 00	42 17 18 00
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42 17 19 00	42 17 20 00	42 17 21 00
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42 17 22 00	42 18 15 00	42 18 16 00
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42 18 17 00	42 18 18 00	42 18 19 00
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42 18 20 00	42 18 21 00	42 18 22 00
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42 18 23 00	42 18 24 00	42 18 25 00
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42 18 26 00	42 18 27 00	42 18 28 00
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42 18 29 00	42 18 30 00	42 18 31 00
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42 18 32 00	42 18 33 00	42 19 15 00
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42 19 17 00	42 19 18 00	42 20 16 00
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42 19 19 00	42 19 20 00	42 19 21 00
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42 19 22 00	42 19 23 00	42 19 24 00
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42 19 25 00	42 19 26 00	42 20 15 00
=====	=====	=====
42 20 17 00	42 20 18 00	42 20 19 00
=====	=====	=====
42 20 20 00	42 20 21 00	42 20 22 00
=====	=====	=====
42 20 23 00	42 20 24 00	42 20 25 00
=====	=====	=====
42 20 26 00	42 20 27 00	42 20 29 00
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42 20 30 00	42 20 31 00	42 20 32 00
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42 20 33 00	42 20 34 00	42 20 35 00
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CAMARA DE COMERCIO DE BOGOTA

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42 20 36 00	42 20 37 00	42 20 38 00
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42 20 39 00	42 20 40 00	42 20 41 00
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42 21 15 00	42 21 16 00	42 21 17 00
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42 21 18 00	42 21 19 00	42 21 20 00
=====	=====	=====
42 21 21 00	42 21 22 00	42 21 23 00
=====	=====	=====
42 22 15 00	42 22 16 00	42 22 17 00
=====	=====	=====
42 22 18 00	42 22 19 00	42 22 20 00
=====	=====	=====
42 22 21 00	42 22 22 00	42 22 23 00
=====	=====	=====
42 23 15 00	42 23 16 00	42 23 17 00
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42 23 18 00	42 23 19 00	42 23 20 00
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42 24 15 00	42 24 16 00	42 24 17 00
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42 24 18 00	42 24 20 00	42 24 21 00
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42 24 23 00	42 25 15 00	42 26 15 00
=====	=====	=====
42 25 17 00	42 25 18 00	42 26 16 00
=====	=====	=====
42 26 17 00	42 26 18 00	42 26 19 00
=====	=====	=====
42 26 20 00	42 26 21 00	42 27 15 00
=====	=====	=====
42 27 16 00	42 27 17 00	42 27 18 00
=====	=====	=====
42 27 19 00	42 27 23 00	42 27 20 00
=====	=====	=====
42 27 21 00	42 27 22 00	42 27 25 00
=====	=====	=====
42 28 15 00	42 28 16 00	42 28 17 00
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42 28 18 00	42 29 23 00	42 28 19 00
=====	=====	=====
42 29 15 00	42 29 16 00	42 29 17 00
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42 29 18 00	42 29 19 00	42 29 20 00

42 29 21 00	42 29 22 00	42 29 24 00
42 29 25 00	42 29 26 00	42 29 27 00
42 29 28 00	42 29 29 00	42 29 37 00
42 29 30 00	42 29 31 00	42 29 32 00
42 29 33 00	42 29 38 00	42 29 34 00
42 29 35 00	42 29 36 00	42 29 39 00
42 29 40 00	42 29 54 00	42 29 42 00
42 29 43 00	42 29 44 00	42 29 45 00
42 29 46 00	42 29 47 00	42 29 48 00
42 29 49 00	42 29 50 00	42 29 51 00
42 29 52 00	42 29 53 00	42 29 55 00
42 29 56 00	42 29 58 00	42 29 59 00
42 29 60 00	42 29 61 00	42 29 62 00
42 30 15 00	42 31 15 00	42 31 16 00
42 31 17 00	42 31 22 00	42 31 19 00
42 31 20 00	42 31 21 00	42 31 23 00
42 31 24 00	42 31 25 00	42 31 26 00
80 14 17 00	42 31 27 00	42 32 15 00
42 32 16 00	42 32 17 00	42 32 18 00
42 32 19 00	42 32 20 00	42 32 21 00
42 32 22 00	85 15 15 00	85 15 16 00
85 15 17 00	26 14 23 00	31 21 19 00
41 10 34 00	42 13 22 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 224

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: UNIDAD ONCOLOGICA SURCOLOMBIANA S.A.S.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.790,68

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:



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| SEGM| FAMI| CLAS| PROD|
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| 51 | 10 | 15 | 00 |
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| 51 | 10 | 18 | 00 |
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| 51 | 10 | 21 | 00 |
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| 51 | 10 | 24 | 00 |
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| 51 | 10 | 27 | 00 |
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| 51 | 11 | 17 | 00 |
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| 51 | 12 | 15 | 00 |
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| 51 | 12 | 18 | 00 |
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| 51 | 12 | 22 | 00 |
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| 51 | 13 | 19 | 00 |
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| 51 | 13 | 20 | 00 |
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| 51 | 14 | 17 | 00 |
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| 51 | 14 | 20 | 00 |
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| 51 | 14 | 23 | 00 |
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| 51 | 14 | 26 | 00 |
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| 51 | 14 | 29 | 00 |
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| 51 | 15 | 17 | 00 |
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| 51 | 15 | 20 | 00 |
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| 51 | 16 | 17 | 00 |
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| 51 | 17 | 15 | 00 |
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| 51 | 17 | 18 | 00 |
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| SEGM| FAMI| CLAS| PROD|
=====
| 51 | 10 | 16 | 00 |
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| 51 | 10 | 19 | 00 |
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| 51 | 10 | 22 | 00 |
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| 51 | 10 | 25 | 00 |
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| 51 | 11 | 15 | 00 |
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| 51 | 11 | 18 | 00 |
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| 51 | 12 | 16 | 00 |
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| 51 | 12 | 19 | 00 |
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| 51 | 12 | 23 | 00 |
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| 51 | 13 | 17 | 00 |
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| 51 | 14 | 15 | 00 |
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| 51 | 14 | 18 | 00 |
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| 51 | 14 | 21 | 00 |
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| 51 | 14 | 24 | 00 |
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| 51 | 14 | 27 | 00 |
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| 51 | 15 | 15 | 00 |
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| 51 | 15 | 18 | 00 |
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| 51 | 16 | 15 | 00 |
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| 51 | 16 | 18 | 00 |
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| 51 | 17 | 16 | 00 |
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| 51 | 17 | 19 | 00 |
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| SEGM| FAMI| CLAS| PROD|
=====
| 51 | 10 | 17 | 00 |
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| 51 | 10 | 20 | 00 |
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| 51 | 10 | 23 | 00 |
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| 51 | 10 | 26 | 00 |
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| 51 | 11 | 16 | 00 |
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| 51 | 11 | 19 | 00 |
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| 51 | 12 | 17 | 00 |
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| 51 | 12 | 21 | 00 |
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| 51 | 13 | 15 | 00 |
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| 51 | 13 | 18 | 00 |
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| 51 | 14 | 16 | 00 |
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| 51 | 14 | 19 | 00 |
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| 51 | 14 | 22 | 00 |
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| 51 | 14 | 25 | 00 |
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| 51 | 14 | 28 | 00 |
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| 51 | 15 | 16 | 00 |
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| 51 | 15 | 19 | 00 |
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| 51 | 16 | 16 | 00 |
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| 51 | 16 | 19 | 00 |
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| 51 | 17 | 17 | 00 |
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| 51 | 17 | 20 | 00 |
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51 19 15 00	51 17 21 00	51 18 15 00
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51 18 16 00	51 18 17 00	51 18 18 00
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51 18 19 00	51 18 21 00	51 18 20 00
=====	=====	=====
51 18 22 00	51 18 23 00	51 18 24 00
=====	=====	=====
51 19 16 00	51 19 17 00	51 19 18 00
=====	=====	=====
51 19 19 00	51 20 15 00	51 20 16 00
=====	=====	=====
51 20 17 00	51 20 18 00	51 20 19 00
=====	=====	=====
51 21 15 00	51 21 16 00	51 21 19 00
=====	=====	=====
51 21 20 00	51 21 21 00	51 21 22 00
=====	=====	=====
51 21 23 00	51 21 24 00	51 21 25 00
=====	=====	=====
51 24 10 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	85 15 15 00	42 13 16 00
=====	=====	=====
46 18 18 00	42 29 51 00	52 10 15 00
=====	=====	=====
41 11 22 00	53 13 16 00	80 14 17 00
=====	=====	=====
85 15 16 00	85 15 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 225

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: MEDICAL GROUP ANMA S.A.S.

NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL
UNIVERSITARIO HERNANDO MONCALEANO PERDOMO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 803,49

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
51 10 15 00	51 10 16 00	51 10 17 00
=====	=====	=====
51 10 18 00	51 10 19 00	51 10 20 00
=====	=====	=====
51 10 21 00	51 10 22 00	51 10 23 00
=====	=====	=====
51 10 24 00	51 10 25 00	51 10 26 00
=====	=====	=====
51 10 27 00	51 11 15 00	51 11 16 00
=====	=====	=====
51 11 17 00	51 11 18 00	51 11 19 00
=====	=====	=====
51 12 15 00	51 12 16 00	51 12 17 00



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51 12 18 00	51 12 19 00	51 12 21 00
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51 12 22 00	51 12 23 00	51 13 15 00
=====	=====	=====
51 13 16 00	51 13 17 00	51 13 18 00
=====	=====	=====
51 13 20 00	51 14 15 00	51 14 16 00
=====	=====	=====
51 14 17 00	51 14 18 00	51 14 29 00
=====	=====	=====
51 14 19 00	51 14 20 00	51 14 22 00
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51 14 23 00	51 14 24 00	51 14 25 00
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51 14 26 00	51 14 27 00	51 14 28 00
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51 15 15 00	51 15 16 00	51 15 17 00
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51 15 18 00	51 15 19 00	51 15 20 00
=====	=====	=====
51 16 15 00	51 16 16 00	51 16 17 00
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51 17 18 00	51 16 18 00	51 17 17 00
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51 16 19 00	51 17 15 00	51 17 16 00
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51 17 19 00	51 17 20 00	51 17 21 00
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51 18 15 00	51 18 16 00	51 18 17 00
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51 18 18 00	51 18 19 00	51 18 20 00
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51 18 21 00	51 18 22 00	51 19 18 00
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51 18 24 00	51 19 16 00	51 19 15 00
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51 19 19 00	51 20 15 00	51 20 16 00
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51 20 17 00	51 20 18 00	51 20 19 00
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51 21 15 00	51 21 16 00	51 21 19 00
=====	=====	=====
51 21 20 00	51 21 21 00	51 21 22 00
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51 21 23 00	51 21 24 00	51 21 25 00
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51 24 10 00	51 24 11 00	51 24 12 00
=====	=====	=====
51 24 13 00	51 25 10 00	85 15 17 00
=====	=====	=====
42 13 16 00	46 18 18 00	42 29 51 00
=====	=====	=====
52 10 15 00	41 11 22 00	53 13 16 00
=====	=====	=====
80 14 17 00	85 15 15 00	85 15 16 00
=====	=====	=====
42 13 15 00	42 14 25 00	42 13 17 00
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42 13 21 00	42 13 22 00	42 14 15 00
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42 14 16 00	42 14 17 00	42 14 19 00
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42 14 18 00	42 14 20 00	42 14 21 00
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42 14 22 00	42 14 23 00	42 14 24 00
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42 14 26 00	42 14 27 00	42 14 28 00
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42 14 29 00	42 14 31 00	42 14 32 00
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42 14 33 00	42 14 34 00	42 14 35 00
=====	=====	=====
42 14 36 00	42 14 37 00	42 14 38 00
=====	=====	=====
42 14 39 00	42 14 40 00	42 14 41 00
=====	=====	=====
42 14 42 00	42 14 43 00	42 15 15 00
=====	=====	=====
42 15 16 00	42 15 17 00	42 15 18 00
=====	=====	=====
42 15 19 00	42 15 20 00	42 15 21 00
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42 15 22 00	42 15 23 00	42 15 24 00
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42 15 25 00	42 15 26 00	42 15 27 00
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42 15 28 00	42 16 15 00	42 16 16 00
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42 16 17 00	42 16 18 00	42 16 19 00
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42 17 15 00	42 17 16 00	42 17 17 00
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42 17 18 00	42 17 19 00	42 17 20 00
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42 18 16 00	42 17 22 00	42 18 15 00
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42 18 17 00	42 18 18 00	42 18 19 00
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42 18 20 00	42 18 21 00	42 18 22 00
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42 18 23 00	42 18 24 00	42 18 25 00
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42 18 31 00	42 18 26 00	42 18 27 00
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42 18 28 00	42 18 29 00	42 18 32 00
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42 18 33 00	42 19 15 00	42 19 16 00
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42 19 17 00	42 19 18 00	42 19 19 00
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42 19 20 00	42 19 21 00	42 19 22 00
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42 19 23 00	42 19 24 00	42 19 25 00
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42 19 26 00	42 20 15 00	42 20 16 00
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42 20 17 00	42 20 18 00	42 20 19 00
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42 20 20 00	42 20 21 00	42 20 22 00
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42 20 23 00	42 20 24 00	42 20 25 00
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42 20 27 00	42 20 29 00	42 20 30 00
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42 20 31 00	42 20 32 00	42 20 33 00
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42 20 34 00	42 20 35 00	42 20 36 00
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42 20 37 00	42 20 38 00	42 20 39 00
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42 20 40 00	42 20 41 00	42 21 15 00
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42 21 16 00	42 21 17 00	42 21 18 00
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42 21 19 00	42 21 20 00	42 21 21 00
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42 21 22 00	42 21 23 00	42 22 15 00
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42 22 16 00	42 22 17 00	42 22 18 00
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42 22 19 00	42 22 20 00	42 22 21 00
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42 22 22 00	42 22 23 00	42 23 15 00
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42 23 16 00	42 23 17 00	42 23 18 00

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| 42 | 29 | 27 | 00 |
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| 42 | 29 | 36 | 00 |
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| 42 | 29 | 39 | 00 |
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| 42 | 29 | 42 | 00 |
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| 42 | 29 | 45 | 00 |
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| 42 | 29 | 48 | 00 |
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| 42 | 29 | 58 | 00 |
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| 42 | 29 | 54 | 00 |
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| 42 | 29 | 59 | 00 |
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| 42 | 29 | 62 | 00 |
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| 42 | 31 | 16 | 00 |
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| 42 | 23 | 20 | 00 |
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| 42 | 24 | 17 | 00 |
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| 42 | 24 | 20 | 00 |
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| 42 | 26 | 17 | 00 |
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| 42 | 25 | 18 | 00 |
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| 42 | 29 | 34 | 00 |
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| 42 | 29 | 37 | 00 |
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| 42 | 29 | 40 | 00 |
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| 42 | 29 | 43 | 00 |
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| 42 | 29 | 46 | 00 |
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| 42 | 29 | 52 | 00 |
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| 42 | 29 | 55 | 00 |
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| 42 | 29 | 60 | 00 |
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| 42 | 24 | 15 | 00 |
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| 42 | 29 | 26 | 00 |
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| 42 | 29 | 32 | 00 |
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| 42 | 29 | 35 | 00 |
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| 42 | 29 | 38 | 00 |
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| 42 | 29 | 41 | 00 |
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| 42 | 29 | 44 | 00 |
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| 42 | 29 | 47 | 00 |
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| 42 | 29 | 50 | 00 |
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| 42 | 29 | 53 | 00 |
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| 42 | 29 | 56 | 00 |
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| 42 | 29 | 61 | 00 |
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| 42 | 31 | 15 | 00 |
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| 42 | 31 | 19 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A2293944118F59

8 DE JUNIO DE 2022 HORA 08:33:12

AA22939441

PÁGINA: 129 DE 129

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42 31 23 00	42 31 24 00	42 31 25 00
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ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

*****LA ANTERIOR INFORMACION CERTIFICADA YA SE ENCUENTRA EN FIRME*****
CERTIFICA:

QUE EL DIA 24 DEL MES DE MAYO DE 2021 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00753019 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 24 DEL MES DE MAYO DE 2021.

QUE EL DIA 20 DEL MES DE SEPTIEMBRE DE 2021 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00760740 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 20 DEL MES DE SEPTIEMBRE DE 2021.

QUE EL DIA 02 DEL MES DE MAYO DE 2022 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00782451 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 02 DEL MES DE MAYO DE 2022.

LA INFORMACION RELACIONADA CON LA INSCRIPCION AQUI CERTIFICADA, QUEDO EN FIRME DIEZ (10) DIAS HABILES DESPUES DE LA FECHA DE PUBLICACION (ARTICULO 6.3 DE LA LEY 1150 DE 2007).

EL SECRETARIO DE LA CAMARA DE COMERCIO DE BOGOTA,
VALOR : \$ 55,000

PARA VERIFICAR QUE EL CONTENIDO DE ESTE CERTIFICADO CORRESPONDA CON LA INFORMACIÓN QUE REPOSA EN LOS REGISTROS PÚBLICOS DE LA CÁMARA DE COMERCIO DE BOGOTÁ, EL CÓDIGO DE VERIFICACIÓN PUEDE SER VALIDADO POR SU DESTINATARIO SOLO UNA VEZ, INGRESANDO A WWW.CCB.ORG.CO

ESTE CERTIFICADO FUE GENERADO ELECTRÓNICAMENTE CON FIRMA DIGITAL Y

CUENTA CON PLENA VALIDEZ JURÍDICA CONFORME A LA LEY 527 DE 1999.

FIRMA MECÁNICA DE CONFORMIDAD CON EL DECRETO 2150 DE 1995 Y LA
AUTORIZACIÓN IMPARTIDA POR LA SUPERINTENDENCIA DE INDUSTRIA Y
COMERCIO, MEDIANTE EL OFICIO DEL 18 DE NOVIEMBRE DE 1996.

A handwritten signature in black ink, appearing to read "Constanza Rentería". The signature is fluid and cursive, with a large initial 'C' and a distinct 'R'.