****
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: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NIT: 00000828002423-5
NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00070811

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2012/09/25
FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES: 2022/03/31

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 ESCRITURA PÚBLICA NO. 2015 DEL 25 DE SEPTIEMBRE DE 2003 DE NOTARÍA 1 DE FLORENCIA (CAQUETÁ), INSCRITO EN ESTA CÁMARA DE COMERCIO EL 26 DE NOVIEMBRE DE 2021, CON EL NO. 02766644 DEL LIBRO IX, SE CONSTITUYÓ LA SOCIEDAD DE NATURALEZA COMERCIAL DENOMINADA COMPAÑÍA MENDEZ SANCHEZ LTDA.

Signature Not Verified
Constanza del Pilar Puentes Trujillo

POR ACTA NO. 029 DEL 30 DE OCTUBRE DE 2015 DE LA JUNTA DE SOCIOS, INSCRITA EN ESTA CÁMARA DE COMERCIO EL 26 DE NOVIEMBRE DE 2021, CON EL NO. 02766644 DEL LIBRO IX, LA SOCIEDAD SE TRANSFORMÓ DE SOCIEDAD LIMITADA A SOCIEDAD POR ACCIONES SIMPLIFICADA BAJO EL NOMBRE DE: DISCOLMEDICA 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, ACCIONISTA O NO DE LA COMPAÑÍA Y TENDRÁ UN SUPLENTE QUE LO REEMPLACE EN CASO DE INCOMPATIBILIDAD O FALTA ABSOLUTA, TEMPORAL O ACCIDENTAL, QUIEN TENDRÁ LAS MISMAS FACULTADES Y FUNCIONES DEL REPRESENTANTE LEGAL.POR ACTA NO. 045 DEL 4 DE ENERO DE 2021, DE ASAMBLEA DE ACCIONISTAS,
INSCRITA EN ESTA CÁMARA DE COMERCIO EL 26 DE NOVIEMBRE DE 2021 CON EL NO. 02766644 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL	ADDY FERNANDO CORTES CUBILLOS	C.C. NO. 000000007727146

CARGO	NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL SUPLENTE	RICARDO JAVIER MENDEZ HERNANDEZ	C.C. NO. 000001075315426

FACULTADES:
EL REPRESENTANTE LEGAL PRINCIPAL SERÁ EL GERENTE Y EL REPRESENTANTE LEGAL SUPLENTE SERÁ EL SUBGERENTE. LOS REPRESENTANTES LEGALES TIENEN FACULTADES AMPLIAS PARA EJECUTAR O CELEBRAR TODOS LOS ACTOS O CONTRATOS COMPRENDIDOS DENTRO DEL OBJETO SOCIAL O QUE TENGAN CARÁCTER SIMPLEMENTE PREPARATORIO, ACCESORIO O COMPLEMENTARIO PARA LA REALIZACIÓN DE LOS FINES QUE PERSIGUE LA SOCIEDAD Y LOS QUE SE RELACIONEN DIRECTAMENTE CON LA EXISTENCIA Y FUNCIONAMIENTO DE LA MISMA. PARA CONTRATOS SUPERIORES A LOS MIL (1000) SALARIOS MÍNIMOS LEGALES MENSUALES Y PARA LA ENAJENACIÓN DE BIENES INMUEBLES SE REQUERIRÁ AUTORIZACIÓN PREVIA DEL PRESIDENTE LA SOCIEDAD HOLDING MÉNDEZ HERNÁNDEZ SAS. MENJALHER SAS. QUE ES LA MATRIZ DEL GRUPO EMPRESARIAL. LIMITACIONES A LA REPRESENTACIÓN LEGAL: LE ESTÁ PROHIBIDO A LOS REPRESENTANTES LEGALES 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 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
CALLE 15 33 02 PISO 5
MUNICIPIO: BOGOTÁ D.C.

DEPARTAMENTO: CUNDINAMARCA
BARRIO: PUENTE ARANDA
TELEFONO 1: 7023267
CORREO ELECTRONICO: GERENCIA@DISCOLMEDICA.COM.CO

DIRECCION PARA NOTIFICACION JUDICIAL
CARRERA 12 12 32
MUNICIPIO: NEIVA (HUILA)
DEPARTAMENTO: HUILA
BARRIO: ALTICO
TELEFONO 1: 8715505
CORREO ELECTRONICO: GERENCIA@DISCOLMEDICA.COM.CO

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

CERTIFICA:

CAMBIO DE DOMICILIO

QUE DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S TRASLADO SU DOMILICIO DE LA CIUDAD DE NEIVA (HUILA) A LA CIUDAD DE BOGOTA, QUE DICHO TRASLADO SE INSCRIBIO EN EL LIBRO PRIMERO DE LOS PROPONENTES BAJO EL NUMERO 00766185 DE FECHA 2021/12/29.

CERTIFICA:

CLASIFICACION POR TAMAÑO DE LA EMPRESA

QUE EL INSCRITO SE CLASIFICO COMO:

GRAN 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:	$106.338.957.710,00
ACTIVO TOTAL:	$124.273.258.672,00
PASIVO CORRIENTE:	$40.037.788.138,00
PASIVO TOTAL:	$61.242.764.497,00
PATRIMONIO:	$63.030.494.175,00
UTILIDAD/PERDIDA OPERACIONAL:	$26.568.932.949,00
GASTOS DE INTERESES:	$951.019.411,00

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA:	31/12/2020
ACTIVO CORRIENTE:	$89.830.082.242,00
ACTIVO TOTAL:	$106.704.955.393,00

PASIVO CORRIENTE: $34.098.355.554,00
PASIVO TOTAL: $52.891.135.891,00
PATRIMONIO: $53.813.819.502,00
UTILIDAD/PERDIDA OPERACIONAL: $20.792.757.775,00
GASTOS DE INTERESES: $650.817.136,00

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

CERTIFICA:

FECHA CORTE DE LA INFORMACIÓN FINANCIERA : 31/12/2019
ACTIVO CORRIENTE : $66.316.708.602,00
ACTIVO TOTAL : $78.208.210.952,00
PASIVO CORRIENTE : $26.474.082.514,00
PASIVO TOTAL : $38.486.121.062,00
PATRIMONIO : $39.722.089.890,00
UTILIDAD/PERDIDA OPERACIONAL : $15.695.427.065,00
GASTOS DE INTERESES : $652.537.265,00

FECHA CORTE DE LA INFORMACIÓN FINANCIERA : 31/12/2018
ACTIVO CORRIENTE : $43.492.632.845,00
ACTIVO TOTAL : $54.451.182.081,00
PASIVO CORRIENTE : $17.297.155.551,00
PASIVO TOTAL : $27.133.318.133,00
PATRIMONIO : $27.317.863.948,00
UTILIDAD/PERDIDA OPERACIONAL : $11.011.228.580,00
GASTOS DE INTERESES : $266.351.059,00

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: 2,65
INDICE DE ENDEUDAMIENTO: 0,49
RAZON DE CORBERTURA DE INTERESES: 27,93

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

INDICE DE LIQUIDEZ: 2,63
INDICE DE ENDEUDAMIENTO: 0,49
RAZON DE CORBERTURA DE INTERESES: 31,94

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

CERTIFICA:

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

INDICE DE LIQUIDEZ : 2,50
INDICE DE ENDEUDAMIENTO : 0,49
RAZÓN DE COBERTURA DE INTERESES : 24,05

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL

PROPONENTE REPORTÓ CON CORTE A 31/12/2018

INDICE DE LIQUIDEZ : 2,51
INDICE DE ENDEUDAMIENTO : 0,49
RAZÓN DE COBERTURA DE INTERESES : 41,34

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: 0,42
RENTABILIDAD DEL ACTIVO: 0,21

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

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

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

CERTIFICA:

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

RENTABILIDAD DEL PATRIMONIO : 0,39
RENTABILIDAD DEL ACTIVO : 0,20

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2018

RENTABILIDAD DEL PATRIMONIO : 0,40
RENTABILIDAD DEL ACTIVO : 0,20

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

11	12	18	00	FIBRAS DE PLANTAS
12	16	19	00	SURFACTANTES
12	35	21	00	DERIVADOS ORGÁNICOS Y COMPUESTOS SUSTITUIDOS
13	11	10	00	RESINAS
14	11	18	00	PAPELES DE USO COMERCIAL
31	21	17	00	ACABADOS EN GENERAL
40	10	19	00	CONTROL DE HUMEDAD
41	10	24	00	EQUIPO DE CALEFACCIÓN Y SECADORES PARA LABORATORIO
41	10	41	00	CONTENEDORES DE RECOGIDA Y TRANSPORTE DE ESPECÍMENES, Y SUMINISTROS
41	10	42	00	EQUIPO Y SUMINISTROS DE PURIFICACIÓN DE AGUA PARA LABORATORIO
41	10	45	00	ESTUFAS DE LABORATORIO Y ACCESORIOS
41	10	46	00	HORNOS DE LABORATORIO Y ACCESORIOS
41	10	62	00	MEDIOS, KITS Y EQUIPO DE PROPAGACIÓN Y TRANSFORMACIÓN DE MICROORGANISMOS
41	11	21	00	TRANSDUCTORES
41	11	58	00	ANALIZADORES, ACCESORIOS Y SUMINISTROS CLÍNICOS Y DIAGNÓSTICOS
41	11	62	00	SUMINISTROS Y EQUIPO PARA LUGARES DE TRATAMIENTO DE PACIENTES
41	12	26	00	PORTAOBJETOS DE LABORATORIO Y SUMINISTROS
41	12	28	00	ESTANTES, SOPORTES Y BANDEJAS DE LABORATORIO
42	12	15	00	EQUIPO VETERINARIO
42	12	16	00	PRODUCTOS VETERINARIOS
42	12	17	00	MOBILIARIO CLÍNICO VETERINARIO
42	12	18	00	EQUIPO Y SUMINISTROS PARA INSEMINACIÓN ARTIFICIAL VETERINARIA
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
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 GINECOLOGÍA

42	14	32	00	EQUIPO Y SUMINISTROS DE TRATAMIENTO DE LA FERTILIDAD Y LA ESTERILIDAD
42	14	33	00	EQUIPO Y SUMINISTROS DE QUIMIOTERAPIA
42	14	34	00	EQUIPO Y SUMINISTROS DE CONTROL DE HIPERHIDROSIS
42	14	35	00	PRODUCTOS Y ACCESORIOS DE OTORRINOLARINGOLOGÍA
42	14	36	00	SUJECIONES Y ACCESORIOS
42	14	37	00	SISTEMAS Y ACCESORIOS DE FOTOTERAPIA
42	14	38	00	INSTRUMENTOS Y SUMINISTROS Y EQUIPOS PARA LA MEDICIÓN DE PRESIÓN UROLÓGICA
42	14	39	00	PRODUCTOS PARA LA INCONTINENCIA FECAL
42	14	40	00	PARTES Y ACCESORIOS PARA DISPOSITIVOS AUDITIVOS EXTERNOS
42	14	41	00	PRODUCTOS PARA DRENAJE DE LA CAVIDAD PLEURAL
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 COSMÉTICA
42	15	16	00	INSTRUMENTOS Y DISPOSITIVOS DENTALES Y DE SUBESPECIALIDAD
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 DENTALES
42	15	21	00	EQUIPO Y SUMINISTROS DENTALES PARA IMPRESIÓN Y FORMAR
42	15	22	00	EQUIPO Y SUMINISTROS DENTALES DE LABORATORIO Y DE ESTERILIZACIÓN
42	15	23	00	LÁSERES Y EQUIPO DE ILUMINACIÓN Y FIBRA ÓPTICA 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 DENTAL
42	15	27	00	EQUIPO Y SUMINISTROS ORTODONCIA Y PROSTODÓNTICOS
42	15	28	00	EQUIPO Y SUMINISTRO PERIODONTAL
42	16	15	00	EQUIPO DE DIÁLISIS PERITONEAL Y DE EQUILIBRIO Y SUMINISTROS
42	16	16	00	EQUIPO DE HEMODIÁLISIS EXTRACORPÓREA Y SUMINISTROS
42	16	17	00	EQUIPO DE HEMOFILTRACIÓN Y SUMINISTROS
42	16	18	00	EQUIPO Y SUMINISTROS DE TERAPIA RENAL SUSTITUTIVA CONTINUA (CRRT)
42	16	19	00	EQUIPO Y SUMINISTROS PARA AFÉRESIS TERAPÉUTICA
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
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 URGENCIAS Y CAMPO
42	17	21	00	PRODUCTOS DE RESUCITACIÓN DE SERVICIOS MÉDI

				COS DE EMERGENCIA
42	17	22	00	SUMINISTROS DE SERVICIOS MÉDICOS DE EMERGENCIA
42	18	15	00	EVALUACIÓN DIAGNÓSTICA Y PRODUCTOS DE EXAMEN DE USO GENERAL
42	18	16	00	UNIDADES DE PRESIÓN SANGUÍNEA Y PRODUCTOS RELACIONADOS
42	18	17	00	UNIDADES DE ELECTROCARDIOGRAFÍA (ECG) Y PRODUCTOS RELACIONADOS
42	18	18	00	OXÍMETROS DE PULSO
42	18	19	00	UNIDADES DE CONTROL DE CUIDADO INTENSO Y PRODUCTOS RELACIONADOS
42	18	20	00	ESPECULO Y SCOPIOS Y ACCESORIOS PARA USO DEL 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
42	20	19	00	FUENTES DE ILUMINACIÓN Y EQUIPO DE VISIÓN DE PELÍCULA RADIOGRÁFICA MÉDICA
42	20	20	00	CÁMARAS MÉDICAS GAMMA DE DIAGNÓSTICO Y PRODUCTOS RELACIONADOS
42	20	21	00	PRODUCTOS DE BRAQUITERAPIA
42	20	22	00	PRODUCTOS DE RADIACIÓN GAMMA

42	20	23	00	PRODUCTOS DE ACELERADOR LINEAL DE TERAPIA DE RADIACIÓN DE INTENSIDAD MODULADA (IMRT) MÉDICA
42	20	24	00	EQUIPO DE TOMOGRAFÍA POR EMISIÓN DE POSITRONES (PET) MÉDICA Y PRODUCTOS RELACIONADOS
42	20	25	00	EQUIPO DE TOMOGRAFÍA INFORMATIZADA POR EMISIÓN DE FOTONES SIMPLES (SPECT) MÉDICA Y PRODUCTOS RELACIONADOS
42	20	26	00	PRODUCTOS DE ADMINISTRACIÓN DE RADIOISÓTOPOS Y RADIOIMUNOTERAPIA
42	20	27	00	PRODUCTOS DE RADIOTERAPIA TELE TERAPIA
42	20	29	00	EQUIPO RADIOGRÁFICO MÉDICO DE BAJO CONSUMO ELÉCTRICO
42	20	30	00	ACELERADORES MÉDICOS LINEALES Y PRODUCTOS RELACIONADOS
42	20	31	00	INSTRUMENTOS RADIO BIOLÓGICOS
42	20	32	00	SIMULADORES DE RADIOTERAPIA
42	20	33	00	SISTEMAS MÉDICOS ESTEREOTÁCTICA
42	20	34	00	PRODUCTOS PARA HACER IMÁGENES VASCULARES Y PARA CARDIOLOGÍA INTERVENCIONISTA Y LABORATORIOS DE CATETERIZACIÓN CARDIACA
42	20	35	00	MARCAPASOS CARDIACOS O PRODUCTOS RELACIONADOS
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 DE 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 PRODUCTOS RELACIONADOS INTRAVENOSOS Y ARTERIALES
42	22	18	00	APARATOS PARA POSICIONAR AGUJA Y CATÉTER INTRAVENOSO 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 SUS ANALIZADORES, SENSORES Y ACCESORIOS

42	22	21	00	SISTEMAS DE TRANSPORTE Y SUSPENSIÓN DE EQUIPO ARTERIAL Y INTRAVENOSO
42	22	22	00	SISTEMAS DE INYECTAR Y RETIRAR INTRAVENOSOS SIN AGUJA
42	22	23	00	PRODUCTOS DE TRANSFUSIÓN Y ADMINISTRACIÓN DE SANGRE
42	23	15	00	SUMINISTROS Y EQUIPO DE ALIMENTACIÓN ENTERAL
42	23	16	00	ACCESORIOS O DISPOSITIVOS DE ACCESO DE JEJUNOSTOMÍA 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 TABLILLAS
42	24	16	00	EQUIPO Y PIEZAS Y ACCESORIOS DE VACIADO DE ESCAYOLA
42	24	17	00	PRODUCTOS BLANDOS ORTOPÉDICOS PARA LA EXTREMIDAD INFERIOR
42	24	18	00	PRODUCTOS BLANDO ORTOPÉDICOS PARA EL TORSO Y EXTREMIDAD SUPERIOR
42	24	19	00	SUMINISTROS DE TABLILLAS DINÁMICAS Y BATANGAS
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 SENSORIA 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 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
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
42	29	25	00	MARTILLOS Y MALLETES Y IMPACTADORES Y PRENSAS QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	26	00	DILATADORES Y SONDAS Y RANURAS QUIRÚRGICAS Y PRODUCTOS RELACIONADOS
42	29	27	00	DISECTORES Y ELEVADORES Y PIQUETAS QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	28	00	INSTRUMENTOS QUIRÚRGICOS DE MARCAR
42	29	29	00	INSTRUMENTOS QUIRÚRGICOS DE CERRAR LA SUTUR

				A DE TEJIDO Y PRODUCTOS RELACIONADOS
42	29	30	00	DISPOSITIVOS QUIRÚRGICOS DE MEDIR Y PRODUCTOS RELACIONADOS
42	29	31	00	RETRACTORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	32	00	INSTRUMENTOS QUIRÚRGICOS DE MIOMA
42	29	33	00	DISTRACTORES Y ESPARCIDORES Y SEPARADORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	34	00	MANIPULADORES Y POSICIONADORES QUIRÚRGICOS DE IMPLANTE Y PRODUCTOS RELACIONADOS
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
42	29	37	00	MACHACADORAS Y EXCAVADORAS Y FRAGMENTADORAS QUIRÚRGICAS Y PRODUCTOS RELACIONADOS
42	29	38	00	AGARRADORES Y BUSCADORES Y EXCAVADORES Y DESMOLDADORES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	39	00	INSTRUMENTOS QUIRÚRGICOS PARA EMPAQUE DE HERIDAS Y PRODUCTOS RELACIONADOS
42	29	40	00	ESPÁTULAS Y CUCHARAS Y CUCHARONES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
42	29	41	00	DISPOSITIVOS ESQUELÉTICOS QUIRÚRGICOS DE TRACCIÓN Y PRODUCTOS RELACIONADOS
42	29	42	00	JUEGOS DE INSTRUMENTOS Y SISTEMAS Y BANDEJAS QUIRÚRGICOS
42	29	43	00	INSTRUMENTOS DE BIOPSIA DE INVASIVA MÍNIMA DEL PECHO Y SUMINISTROS Y EQUIPO

42	29	44	00	SISTEMAS CARDIACOS Y VASCULARES
42	29	45	00	INSTRUMENTOS DE ESPECIALIDAD OFTÁLMICA Y PRODUCTOS RELACIONADOS
42	29	46	00	PRODUCTOS DE AUTOTRANSFUSIÓN
42	29	47	00	EQUIPO DE PERFUSIÓN DE CORAZÓN ABIERTO Y MONITORES Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	48	00	ENDOSCOPIOS Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	49	00	INSTRUMENTOS ENDOSCÓPICOS Y SUMINISTROS ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	50	00	EQUIPO ENDOSCÓPICO Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	51	00	EQUIPO QUIRÚRGICO Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	52	00	EQUIPO QUIRÚRGICO DE ENERGÍA Y ACCESORIOS Y PRODUCTOS RELACIONADOS
42	29	53	00	SUMINISTROS Y ACCESORIOS PARA CIRUGÍA DE CORAZÓN ABIERTO Y PRODUCTOS RELACIONADOS
42	29	54	00	SUMINISTROS QUIRÚRGICOS AUXILIARES
42	29	55	00	IMPLANTES QUIRÚRGICO Y ENSANCHADORES Y EXTENSORES Y ALAMBRES QUIRÚRGICOS Y PRODUCTOS RELACIONADOS
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 SUJECIÓN 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
42	32	18	00	IMPLANTES DE RODILLA
42	32	19	00	IMPLANTES DE HOMBRO
42	32	20	00	IMPLANTES ORTOPÉDICOS DE ARTICULACIONES DISTALES
42	32	21	00	IMPLANTES ORTOPÉDICOS DE PRUEBA
42	32	22	00	PRODUCTOS PARA LA FIJACIÓN DE TEJIDOS BLAND

				OS
46	18	20	00	PROTECCIÓN DE LA RESPIRACIÓN
47	10	15	00	EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA
47	13	15	00	TRAPOS Y PAÑOS DE LIMPIEZA
50	13	17	00	PRODUCTOS DE LECHE Y MANTEQUILLA
50	15	15	00	GRASAS Y ACEITES VEGETALES COMESTIBLES
51	10	15	00	ANTIBIÓTICOS
51	10	16	00	AMEBICIDAS, TRICOMONACIDAS Y ANTIPROTOZOARIOS
51	10	17	00	ANTIHELMÍNTICOS 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	ANTIHELMÍNTICOS 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/HIPOCOLESTEROLÉMICOS
51	12	19	00	MEDICAMENTOS USADOS PARA INSUFICIENCIA CARDÍACA 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
51	13	18	00	AGENTES HEMOSTÁTICOS SISTÉMICOS Y COAGULANTES
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
51	14	17	00	AGENTES ANTIPSICÓTICOS
51	14	18	00	HIPNÓTICOS
51	14	19	00	TRANQUILIZANTES Y FÁRMACOS ANSIOLÍTICOS Y ANTIMANIACOS
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 VASCULARES Y MIGRAÑA
51	14	25	00	MEDICAMENTOS CONTRA EL PARKINSON
51	14	26	00	ESTIMULANTES/ANORÉXICOS
51	14	27	00	FÁRMACOS ANTIINFLAMATORIOS NO ESTEROIDEOS VETERINARIOS (VNSAID)
51	14	28	00	FÁRMACOS DE TRATAMIENTO DE LA ESCLEROSIS LATERAL AMIOTRÓFICA (ELA)
51	14	29	00	FÁRMACOS ANESTÉSICOS, COMPLEMENTOS RELACIONADOS Y ANALÉPTICOS
51	15	15	00	COLINÉRGICOS Y INHIBIDORES DE LA COLINESTERASA
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 CENTRADA
51	15	20	00	AGENTES BLOQUEADORES NEUROMUSCULARES
51	16	15	00	ANTIASMÁTICOS
51	16	16	00	ANTIHISTAMÍNICOS (BLOQUEADORES H1)
51	16	17	00	MEDICAMENTOS PARA ALTERACIONES DEL TRACTO RESPIRATORIO
51	16	18	00	PRODUCTOS PARA TOS, RESFRIADOS Y ANTIALÉRGICOS
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 ANTIEMÉTICOS
51	17	19	00	FÁRMACOS ANTIÚLCERA Y OTROS FÁRMACOS GASTROINTESTINALES (GI) RELACIONADOS

51	17	20	00	MEDICAMENTOS PARA ENFERMEDADES DE LA VESÍCULA BILIAR
51	17	21	00	ANTIESPASMÓDICOS
51	18	15	00	AGENTES ANTIDIABÉTICOS Y AGENTES HIPERGLICÉMICOS
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 INHIBIDORES OVÁRICOS
51	18	20	00	ANDRÓGENOS E INHIBIDORES ANDROGÉNICOS
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 TERAPIA 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	21	30	00	FÁRMACOS PARA ENFERMEDADES GENÉTICAS Y TERAPIAS DE TRATAMIENTO ENZIMÁTICO
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
53	10	32	00	ROPAS DESECHABLES
60	12	45	00	SUMINISTROS Y ACCESORIOS DE ESCULTURA

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: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ASMETSALUD EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 560,11
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	42 | 29 | 37 | 00	51 | 15 | 15 | 00
51 | 19 | 16 | 00	42 | 14 | 15 | 00	42 | 14 | 38 | 00
51 | 10 | 16 | 00	42 | 29 | 38 | 00	51 | 15 | 16 | 00
51 | 19 | 17 | 00	42 | 14 | 16 | 00	42 | 29 | 15 | 00
51 | 10 | 17 | 00	42 | 29 | 39 | 00	51 | 15 | 17 | 00
51 | 19 | 18 | 00	42 | 14 | 17 | 00	51 | 10 | 18 | 00
42 | 29 | 40 | 00	51 | 15 | 18 | 00	51 | 19 | 19 | 00
42 | 14 | 19 | 00	42 | 29 | 18 | 00	51 | 10 | 19 | 00
42 | 29 | 41 | 00	51 | 15 | 19 | 00	51 | 20 | 15 | 00
42 | 14 | 20 | 00	42 | 29 | 19 | 00	51 | 10 | 20 | 00
51 | 12 | 15 | 00	51 | 16 | 15 | 00	51 | 20 | 16 | 00
42 | 14 | 21 | 00	42 | 29 | 20 | 00	51 | 10 | 21 | 00
51 | 12 | 16 | 00	51 | 16 | 16 | 00	51 | 20 | 17 | 00
42 | 14 | 22 | 00	42 | 29 | 21 | 00	51 | 10 | 22 | 00
51 | 12 | 17 | 00	51 | 16 | 17 | 00	51 | 20 | 18 | 00
42 | 14 | 23 | 00	42 | 29 | 22 | 00	51 | 10 | 23 | 00
51 | 13 | 15 | 00	51 | 16 | 18 | 00	51 | 20 | 19 | 00
42 | 14 | 25 | 00	42 | 29 | 23 | 00	51 | 10 | 24 | 00
51 | 13 | 16 | 00	51 | 16 | 19 | 00	51 | 21 | 15 | 00
42 | 14 | 26 | 00	42 | 29 | 24 | 00	51 | 10 | 25 | 00
51 | 13 | 17 | 00	51 | 17 | 15 | 00	51 | 21 | 16 | 00
42 | 14 | 27 | 00	42 | 29 | 25 | 00	51 | 10 | 26 | 00
51 | 13 | 18 | 00	51 | 17 | 16 | 00	42 | 29 | 35 | 00

42 | 14 | 28 | 00	42 | 29 | 26 | 00	51 | 13 | 19 | 00
51 | 17 | 17 | 00	42 | 29 | 36 | 00	42 | 14 | 29 | 00
42 | 29 | 27 | 00	51 | 11 | 15 | 00	51 | 13 | 20 | 00
51 | 17 | 18 | 00	51 | 21 | 19 | 00	42 | 14 | 31 | 00
42 | 29 | 28 | 00	51 | 11 | 17 | 00	51 | 14 | 15 | 00
51 | 17 | 19 | 00	51 | 24 | 10 | 00	42 | 14 | 32 | 00
42 | 29 | 29 | 00	51 | 11 | 18 | 00	51 | 14 | 16 | 00
51 | 18 | 15 | 00	51 | 24 | 11 | 00	42 | 14 | 33 | 00
42 | 29 | 30 | 00	51 | 11 | 19 | 00	51 | 14 | 17 | 00
51 | 18 | 16 | 00	51 | 24 | 12 | 00	42 | 14 | 34 | 00
42 | 29 | 31 | 00	42 | 29 | 42 | 00	51 | 14 | 18 | 00
51 | 18 | 17 | 00	51 | 24 | 13 | 00	42 | 14 | 35 | 00
42 | 29 | 32 | 00	42 | 29 | 43 | 00	51 | 14 | 19 | 00
51 | 18 | 19 | 00	51 | 25 | 10 | 00	42 | 14 | 36 | 00
42 | 29 | 33 | 00	42 | 29 | 44 | 00	51 | 14 | 20 | 00
51 | 19 | 15 | 00	42 | 14 | 37 | 00	42 | 29 | 34 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,76
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 | 25 | 00	51 | 16 | 15 | 00
51 | 17 | 15 | 00	51 | 20 | 16 | 00	51 | 10 | 16 | 00
51 | 10 | 26 | 00	51 | 18 | 22 | 00	51 | 17 | 16 | 00
51 | 20 | 17 | 00	51 | 10 | 17 | 00	51 | 10 | 27 | 00
51 | 15 | 15 | 00	51 | 17 | 17 | 00	51 | 20 | 18 | 00
51 | 10 | 18 | 00	51 | 21 | 16 | 00	51 | 13 | 18 | 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 3
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 403,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 4
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 208,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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

SEGM	FAMI	CLAS	PROD
51	14	15	00
51	10	16	00
51	19	16	00
51	16	17	00
51	14	18	00
51	10	19	00
51	19	19	00
51	17	15	00
51	14	21	00
51	10	22	00
51	20	17	00
51	17	18	00
51	14	24	00
51	10	25	00
51	21	15	00
51	18	16	00
51	14	28	00
51	13	15	00
51	24	10	00
51	18	19	00
51	15	16	00

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

51	24	12	00		51	13	18	00		51	15	17	00
51	18	21	00		51	24	13	00		51	13	19	00
51	15	18	00		51	18	22	00		51	25	10	00
51	13	20	00		51	15	19	00		51	18	23	00
51	18	24	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 372,76
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	14	15	00		51	16	16	00
51	19	16	00		51	24	13	00		51	10	16	00
51	14	16	00		51	16	17	00		51	19	17	00
51	25	10	00		51	10	17	00		51	14	17	00
51	16	18	00		51	19	18	00		51	10	18	00
51	14	18	00		51	16	19	00		51	19	19	00
51	10	19	00		51	14	19	00		51	17	15	00
51	20	15	00		51	10	20	00		51	14	20	00
51	17	16	00		51	20	16	00		51	10	21	00
51	14	21	00		51	17	17	00		51	20	17	00
51	10	22	00		51	14	22	00		51	17	18	00
51	20	18	00		51	10	23	00		51	14	23	00
51	17	19	00		51	20	19	00		51	10	24	00
51	14	24	00		51	19	15	00		51	24	10	00
51	10	25	00		51	14	25	00		51	18	15	00
51	21	15	00		51	10	26	00		51	14	27	00
51	18	16	00		51	21	16	00		51	10	27	00

51 | 14 | 28 | 00	51 | 18 | 17 | 00	51 | 21 | 19 | 00
51 | 13 | 15 | 00	51 | 14 | 29 | 00	51 | 18 | 18 | 00
51 | 13 | 16 | 00	51 | 15 | 15 | 00	51 | 18 | 19 | 00
51 | 24 | 11 | 00	51 | 13 | 17 | 00	51 | 15 | 16 | 00
51 | 18 | 20 | 00	51 | 24 | 12 | 00	51 | 13 | 18 | 00
51 | 15 | 17 | 00	51 | 18 | 21 | 00	51 | 13 | 19 | 00
51 | 15 | 18 | 00	51 | 18 | 22 | 00	51 | 13 | 20 | 00
51 | 15 | 19 | 00	51 | 18 | 23 | 00	51 | 16 | 15 | 00
51 | 18 | 24 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ICENTE DE PAUL GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 184,50
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|
51 | 10 | 15 | 00	51 | 14 | 15 | 00	51 | 16 | 16 | 00
51 | 19 | 15 | 00	51 | 24 | 13 | 00	51 | 10 | 16 | 00
51 | 14 | 16 | 00	51 | 16 | 17 | 00	51 | 19 | 16 | 00
51 | 25 | 10 | 00	51 | 10 | 17 | 00	51 | 14 | 17 | 00
51 | 16 | 18 | 00	51 | 19 | 17 | 00	51 | 10 | 18 | 00
51 | 14 | 18 | 00	51 | 16 | 19 | 00	51 | 19 | 18 | 00
51 | 10 | 19 | 00	51 | 14 | 19 | 00	51 | 17 | 15 | 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,90
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 | 14 | 15 | 00	42 | 14 | 36 | 00	42 | 29 | 27 | 00
42 | 29 | 47 | 00	42 | 14 | 16 | 00	42 | 14 | 37 | 00

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

51 | 24 | 11 | 00	51 | 16 | 15 | 00	51 | 18 | 24 | 00
51 | 24 | 12 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 272,78
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 | 15 | 00	42 | 14 | 36 | 00	42 | 29 | 27 | 00
42 | 29 | 47 | 00	42 | 14 | 16 | 00	42 | 14 | 37 | 00
42 | 29 | 28 | 00	42 | 29 | 48 | 00	42 | 14 | 17 | 00
42 | 14 | 38 | 00	42 | 29 | 30 | 00	42 | 29 | 49 | 00
42 | 14 | 18 | 00	42 | 14 | 39 | 00	42 | 29 | 31 | 00
42 | 29 | 50 | 00	42 | 14 | 19 | 00	42 | 14 | 40 | 00
42 | 29 | 32 | 00	42 | 29 | 51 | 00	42 | 14 | 20 | 00
42 | 14 | 41 | 00	42 | 29 | 33 | 00	42 | 29 | 52 | 00
42 | 14 | 21 | 00	42 | 14 | 42 | 00	42 | 29 | 34 | 00
42 | 29 | 53 | 00	42 | 14 | 22 | 00	42 | 14 | 43 | 00
42 | 29 | 35 | 00	42 | 29 | 54 | 00	42 | 14 | 23 | 00
42 | 29 | 15 | 00	42 | 29 | 36 | 00	42 | 29 | 55 | 00
42 | 14 | 24 | 00	42 | 29 | 16 | 00	42 | 29 | 37 | 00
42 | 29 | 56 | 00	42 | 14 | 25 | 00	42 | 29 | 17 | 00
42 | 29 | 58 | 00	42 | 14 | 26 | 00	42 | 29 | 18 | 00
42 | 29 | 38 | 00	42 | 29 | 59 | 00	42 | 14 | 27 | 00
42 | 29 | 19 | 00	42 | 29 | 60 | 00	42 | 14 | 28 | 00
42 | 29 | 20 | 00	42 | 29 | 40 | 00	42 | 29 | 61 | 00
42 | 14 | 29 | 00	42 | 29 | 21 | 00	42 | 29 | 41 | 00

42	29	62	00
42	29	42	00
42	29	43	00
42	29	44	00
42	29	45	00
42	29	46	00

42	14	31	00
42	14	32	00
42	14	33	00
42	14	34	00
42	14	35	00

42	29	22	00
42	29	23	00
42	29	24	00
42	29	25	00
42	29	26	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 529,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	17	15	00
51	13	16	00
51	21	16	00
51	15	17	00
51	10	18	00
51	17	18	00
51	13	19	00
51	24	11	00
51	16	15	00

SEGM	FAMI	CLAS	PROD
51	13	15	00
51	21	15	00
51	15	16	00
51	10	17	00
51	17	17	00
51	13	18	00
51	24	10	00
51	15	19	00
51	10	20	00
51	18	15	00

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

51	10	21	00
51	18	16	00
51	14	16	00
51	10	23	00
51	18	18	00
51	16	19	00
42	29	17	00
42	14	26	00
42	29	59	00
42	29	60	00
42	29	40	00
42	29	21	00
42	14	31	00
51	20	15	00
42	29	43	00
42	29	24	00
42	14	34	00
51	20	18	00
42	29	46	00

51	14	15	00
51	24	13	00
51	16	17	00
51	14	17	00
51	10	24	00
51	18	19	00
42	29	37	00
42	29	18	00
42	14	27	00
42	14	28	00
42	29	61	00
42	29	41	00
42	29	22	00
42	14	32	00
51	20	16	00
42	29	44	00
42	29	25	00
42	14	35	00
51	20	19	00

51	16	16	00
51	10	22	00
51	18	17	00
51	16	18	00
51	14	18	00
42	14	25	00
42	29	58	00
42	29	38	00
42	29	19	00
42	29	20	00
42	14	29	00
42	29	62	00
42	29	42	00
42	29	23	00
42	14	33	00
51	20	17	00
42	29	45	00
42	29	26	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 10
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO DE ASIS NIVEL I
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 343,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
42	14	18	00
51	14	16	00

SEGM	FAMI	CLAS	PROD
51	14	15	00
42	29	16	00
51	17	16	00

SEGM	FAMI	CLAS	PROD
51	17	15	00
51	10	16	00
42	14	19	00

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

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

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

42 | 29 | 24 | 00	51 | 13 | 17 | 00	51 | 15 | 19 | 00
51 | 18 | 24 | 00	42 | 29 | 25 | 00	51 | 13 | 18 | 00
51 | 16 | 15 | 00	42 | 29 | 26 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 11
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 318,78
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 | 13 | 18 | 00	51 | 17 | 15 | 00
51 | 20 | 15 | 00	51 | 10 | 16 | 00	51 | 13 | 19 | 00
51 | 17 | 16 | 00	51 | 20 | 16 | 00	51 | 10 | 17 | 00
51 | 13 | 20 | 00	51 | 17 | 17 | 00	51 | 20 | 17 | 00
51 | 10 | 18 | 00	51 | 14 | 15 | 00	51 | 17 | 18 | 00
51 | 20 | 18 | 00	51 | 10 | 19 | 00	51 | 14 | 16 | 00
51 | 17 | 19 | 00	51 | 20 | 19 | 00	51 | 10 | 20 | 00
51 | 14 | 17 | 00	51 | 18 | 15 | 00	51 | 21 | 15 | 00
51 | 10 | 21 | 00	51 | 14 | 18 | 00	51 | 18 | 16 | 00
51 | 21 | 16 | 00	51 | 10 | 22 | 00	51 | 14 | 19 | 00
51 | 18 | 17 | 00	51 | 21 | 19 | 00	51 | 10 | 23 | 00
51 | 14 | 20 | 00	51 | 18 | 18 | 00	51 | 24 | 10 | 00
51 | 10 | 24 | 00	51 | 14 | 21 | 00	51 | 19 | 16 | 00
51 | 24 | 11 | 00	51 | 10 | 25 | 00	51 | 14 | 25 | 00
51 | 24 | 13 | 00	51 | 10 | 26 | 00	51 | 14 | 27 | 00
51 | 25 | 10 | 00	51 | 10 | 27 | 00	51 | 14 | 28 | 00
51 | 12 | 15 | 00	51 | 14 | 29 | 00	51 | 18 | 19 | 00
51 | 12 | 16 | 00	51 | 15 | 15 | 00	51 | 18 | 20 | 00
51 | 12 | 17 | 00	51 | 15 | 16 | 00	51 | 18 | 21 | 00

51 | 13 | 15 | 00	51 | 15 | 17 | 00	51 | 18 | 22 | 00
51 | 13 | 16 | 00	51 | 15 | 18 | 00	51 | 18 | 23 | 00
51 | 13 | 17 | 00	51 | 15 | 19 | 00	51 | 18 | 24 | 00
51 | 16 | 15 | 00	51 | 19 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 558,48
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 | 14 | 15 | 00	42 | 14 | 35 | 00	42 | 14 | 16 | 00
42 | 14 | 36 | 00	42 | 14 | 17 | 00	42 | 14 | 37 | 00
42 | 14 | 18 | 00	42 | 14 | 38 | 00	42 | 14 | 19 | 00
42 | 14 | 39 | 00	42 | 14 | 20 | 00	42 | 14 | 40 | 00
42 | 14 | 21 | 00	42 | 14 | 41 | 00	42 | 14 | 22 | 00
42 | 14 | 42 | 00	42 | 14 | 23 | 00	42 | 14 | 43 | 00
42 | 14 | 24 | 00	42 | 29 | 15 | 00	42 | 14 | 25 | 00
42 | 29 | 16 | 00	42 | 14 | 26 | 00	42 | 29 | 17 | 00
42 | 14 | 27 | 00	42 | 29 | 18 | 00	42 | 14 | 28 | 00
42 | 29 | 19 | 00	42 | 14 | 29 | 00	42 | 29 | 20 | 00
42 | 14 | 31 | 00	42 | 29 | 21 | 00	42 | 14 | 32 | 00
42 | 29 | 22 | 00	42 | 14 | 33 | 00	42 | 29 | 23 | 00

| 42 | 14 | 34 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 13
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 725,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

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

51	25	10	00	51	13	18	00	51	15	18	00
51	18	23	00	51	13	19	00	51	15	19	00
51	18	24	00	51	13	20	00	51	19	15	00
51	14	15	00	51	16	16	00	51	19	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.460,60
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	10	15	00	51	14	16	00	51	16	17	00
51	19	17	00	51	10	16	00	51	14	17	00
51	16	18	00	51	19	18	00	51	10	17	00
51	14	18	00	51	16	19	00	51	19	19	00
51	10	18	00	51	14	19	00	51	17	15	00
51	20	15	00	51	10	19	00	51	14	20	00
51	17	16	00	51	20	16	00	51	10	20	00
51	14	21	00	51	17	17	00	51	20	17	00
51	10	21	00	51	14	22	00	51	17	18	00
51	20	18	00	51	10	22	00	51	14	23	00
51	17	19	00	51	20	19	00	51	10	23	00
51	14	24	00	51	18	15	00	51	21	15	00
51	10	24	00	51	14	25	00	51	18	16	00

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

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

SEGM	FAMI	CLAS	PROD
51	14	27	00
51	10	26	00
51	24	10	00
51	18	19	00
51	15	15	00
51	13	16	00
51	24	13	00
51	18	22	00
51	15	18	00
51	15	19	00
51	16	15	00
51	16	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 15
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 669,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

SEGM	FAMI	CLAS	PROD
51	14	16	00
51	10	16	00
51	19	18	00
51	16	19	00
51	14	19	00
51	10	19	00
51	20	16	00
51	17	17	00
51	14	22	00

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 16
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 438,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	14	15	00
42	29	47	00
42	29	28	00
42	14	38	00
42	14	18	00
42	29	50	00
42	29	31	00
42	14	41	00
42	14	21	00
42	29	53	00
42	29	34	00
42	29	15	00
42	14	24	00
42	29	56	00
42	29	37	00
42	29	18	00
42	14	27	00
42	29	60	00
42	29	40	00
42	29	21	00
42	14	31	00
42	14	32	00
42	14	33	00
42	14	34	00
42	14	35	00

SEGM	FAMI	CLAS	PROD
42	14	36	00
42	14	16	00
42	29	48	00
42	29	29	00
42	14	39	00
42	14	19	00
42	29	51	00
42	29	32	00
42	14	42	00
42	14	22	00
42	29	54	00
42	29	35	00
42	29	16	00
42	14	25	00
42	29	58	00
42	29	38	00
42	29	19	00
42	14	28	00
42	29	61	00
42	29	41	00
42	29	22	00
42	29	23	00
42	29	24	00
42	29	25	00
42	29	26	00

SEGM	FAMI	CLAS	PROD
42	29	27	00
42	14	37	00
42	14	17	00
42	29	49	00
42	29	30	00
42	14	40	00
42	14	20	00
42	29	52	00
42	29	33	00
42	14	43	00
42	14	23	00
42	29	55	00
42	29	36	00
42	29	17	00
42	14	26	00
42	29	59	00
42	29	39	00
42	29	20	00
42	14	29	00
42	29	62	00
42	29	42	00
42	29	43	00
42	29	44	00
42	29	45	00
42	29	46	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 495,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	14	15	00
42	29	47	00
42	29	28	00
42	14	38	00
42	14	18	00
42	29	50	00
42	29	31	00
42	14	41	00
42	14	21	00
42	29	53	00
42	29	34	00
42	29	15	00
42	14	24	00
42	29	56	00
42	29	37	00
42	29	18	00
42	14	27	00
42	29	60	00
42	29	40	00

SEGM	FAMI	CLAS	PROD
42	14	36	00
42	14	16	00
42	29	48	00
42	29	29	00
42	14	39	00
42	14	19	00
42	29	51	00
42	29	32	00
42	14	42	00
42	14	22	00
42	29	54	00
42	29	35	00
42	29	16	00
42	14	25	00
42	29	58	00
42	29	38	00
42	29	19	00
42	14	28	00
42	29	61	00

SEGM	FAMI	CLAS	PROD
42	29	27	00
42	14	37	00
42	14	17	00
42	29	49	00
42	29	30	00
42	14	40	00
42	14	20	00
42	29	52	00
42	29	33	00
42	14	43	00
42	14	23	00
42	29	55	00
42	29	36	00
42	29	17	00
42	14	26	00
42	29	59	00
42	29	39	00
42	29	20	00
42	14	29	00

42 | 29 | 21 | 00	42 | 29 | 41 | 00	42 | 29 | 62 | 00
42 | 14 | 31 | 00	42 | 29 | 22 | 00	42 | 29 | 42 | 00
42 | 14 | 32 | 00	42 | 29 | 23 | 00	42 | 29 | 43 | 00
42 | 14 | 33 | 00	42 | 29 | 24 | 00	42 | 29 | 44 | 00
42 | 14 | 34 | 00	42 | 29 | 25 | 00	42 | 29 | 45 | 00
42 | 14 | 35 | 00	42 | 29 | 26 | 00	42 | 29 | 46 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 18
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 875,71
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|
42 | 14 | 15 | 00	42 | 14 | 36 | 00	42 | 29 | 27 | 00
42 | 29 | 47 | 00	42 | 14 | 16 | 00	42 | 14 | 37 | 00
42 | 29 | 28 | 00	42 | 29 | 48 | 00	42 | 14 | 38 | 00
42 | 29 | 29 | 00	42 | 29 | 49 | 00	42 | 14 | 18 | 00
42 | 14 | 39 | 00	42 | 29 | 30 | 00	42 | 29 | 50 | 00
42 | 14 | 19 | 00	42 | 29 | 51 | 00	42 | 14 | 20 | 00
42 | 14 | 41 | 00	42 | 29 | 32 | 00	42 | 29 | 52 | 00
42 | 14 | 21 | 00	42 | 14 | 42 | 00	42 | 29 | 33 | 00
42 | 29 | 53 | 00	42 | 14 | 22 | 00	42 | 14 | 43 | 00
42 | 29 | 34 | 00	42 | 29 | 54 | 00	42 | 14 | 23 | 00
42 | 29 | 15 | 00	42 | 29 | 35 | 00	42 | 29 | 55 | 00
42 | 14 | 24 | 00	42 | 29 | 16 | 00	42 | 29 | 36 | 00
42 | 29 | 56 | 00	42 | 14 | 25 | 00	42 | 29 | 17 | 00
42 | 29 | 37 | 00	42 | 29 | 58 | 00	42 | 14 | 26 | 00
42 | 19 | 26 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 19
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE CAMILO TRUJILLO SILVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 89,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	16	00
51	14	16	00
51	14	18	00
51	10	18	00
51	20	15	00
51	17	16	00
51	14	21	00
51	10	21	00
51	20	18	00
51	17	19	00
51	14	24	00
51	10	24	00
51	21	16	00
51	18	17	00
51	14	28	00
51	10	27	00

SEGM	FAMI	CLAS	PROD
51	16	17	00
51	14	17	00
51	19	18	00
51	16	19	00
51	14	19	00
51	10	19	00
51	20	16	00
51	17	17	00
51	14	22	00
51	10	22	00
51	20	19	00
51	18	15	00
51	14	25	00
51	10	25	00
51	21	19	00
51	18	18	00
51	14	29	00

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

51	24	11	00
51	18	20	00
51	15	16	00
51	13	17	00
51	25	10	00
51	18	23	00
51	18	24	00
51	19	15	00

51	13	15	00
51	24	12	00
51	18	21	00
51	15	17	00
51	13	18	00
51	13	19	00
51	13	20	00
51	14	15	00

51	15	15	00
51	13	16	00
51	24	13	00
51	18	22	00
51	15	18	00
51	15	19	00
51	16	15	00
51	19	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIA INMACULADA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 180,25
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	14	16	00
51	14	19	00
51	16	17	00
51	17	15	00
51	19	17	00
51	20	15	00
51	14	22	00
51	10	22	00
51	20	19	00
51	18	15	00
51	14	25	00
51	10	25	00

SEGM	FAMI	CLAS	PROD
51	10	16	00
51	10	19	00
51	14	17	00
51	14	20	00
51	16	18	00
51	17	16	00
51	19	18	00
51	20	16	00
51	17	18	00
51	14	23	00
51	10	23	00
51	21	15	00
51	18	16	00
51	14	27	00

SEGM	FAMI	CLAS	PROD
51	10	17	00
51	14	21	00
51	14	18	00
51	17	17	00
51	16	19	00
51	20	17	00
51	19	19	00
51	10	21	00
51	20	18	00
51	17	19	00
51	14	24	00
51	10	24	00
51	21	16	00
51	18	17	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 343,10
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 14 16 00	51 16 17 00
51 19 17 00	51 10 16 00	51 14 17 00
51 16 18 00	51 19 18 00	51 10 17 00
51 14 18 00	51 16 19 00	51 19 19 00
51 10 18 00	51 14 19 00	51 17 15 00
51 20 15 00	51 10 19 00	51 14 20 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 22
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 235,38
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 | 14 | 16 | 00	51 | 16 | 17 | 00

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

51 | 19 | 15 | 00	51 | 14 | 15 | 00	51 | 16 | 16 | 00
51 | 19 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 373,54
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
51 | 10 | 15 | 00	51 | 14 | 16 | 00	51 | 16 | 17 | 00
51 | 19 | 17 | 00	51 | 10 | 16 | 00	51 | 14 | 17 | 00
51 | 16 | 18 | 00	51 | 19 | 18 | 00	51 | 10 | 17 | 00
51 | 14 | 18 | 00	51 | 16 | 19 | 00	51 | 19 | 19 | 00
51 | 10 | 18 | 00	51 | 14 | 19 | 00	51 | 17 | 15 | 00
51 | 20 | 15 | 00	51 | 10 | 19 | 00	51 | 14 | 20 | 00
51 | 17 | 16 | 00	51 | 20 | 16 | 00	51 | 10 | 20 | 00
51 | 14 | 21 | 00	51 | 17 | 17 | 00	51 | 20 | 17 | 00
51 | 10 | 21 | 00	51 | 14 | 22 | 00	51 | 17 | 18 | 00
51 | 20 | 18 | 00	51 | 10 | 22 | 00	51 | 14 | 23 | 00
51 | 17 | 19 | 00	51 | 20 | 19 | 00	51 | 10 | 23 | 00
51 | 14 | 24 | 00	51 | 18 | 15 | 00	51 | 21 | 15 | 00
51 | 10 | 24 | 00	51 | 14 | 25 | 00	51 | 18 | 16 | 00
51 | 21 | 16 | 00	51 | 10 | 25 | 00	51 | 14 | 27 | 00
51 | 18 | 17 | 00	51 | 21 | 19 | 00	51 | 10 | 26 | 00
51 | 14 | 28 | 00	51 | 18 | 18 | 00	51 | 24 | 10 | 00
51 | 10 | 27 | 00	51 | 14 | 29 | 00	51 | 18 | 19 | 00
51 | 24 | 11 | 00	51 | 13 | 15 | 00	51 | 15 | 15 | 00
51 | 18 | 20 | 00	51 | 24 | 12 | 00	51 | 13 | 16 | 00

51	15	16	00	51	18	21	00	51	24	13	00
51	13	17	00	51	15	17	00	51	18	22	00
51	25	10	00	51	13	18	00	51	15	18	00
51	18	23	00	51	13	19	00	51	15	19	00
51	18	24	00	51	13	20	00	51	16	15	00
51	19	15	00	51	14	15	00	51	16	16	00
51	19	16	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 24
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 487,01
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
51	10	15	00	51	14	16	00	51	16	17	00
51	19	17	00	51	10	16	00	51	14	17	00
51	16	18	00	51	19	18	00	51	10	17	00
51	14	18	00	51	16	19	00	51	19	19	00
51	10	18	00	51	14	19	00	51	17	15	00
51	20	15	00	51	10	19	00	51	14	20	00
51	17	16	00	51	20	16	00	51	10	20	00
51	14	21	00	51	17	17	00	51	20	17	00
51	10	21	00	51	14	22	00	51	17	18	00

51	20	18	00
51	17	19	00
51	14	24	00
51	10	24	00
51	21	16	00
51	18	17	00
51	18	18	00
42	29	17	00
42	14	26	00
42	29	59	00
42	14	28	00
42	29	61	00
42	29	21	00
42	14	31	00
42	14	32	00
42	29	24	00
42	29	25	00
42	29	26	00

51	10	22	00
51	20	19	00
51	18	15	00
51	14	25	00
51	10	25	00
51	21	19	00
51	18	19	00
42	29	37	00
42	29	18	00
42	14	27	00
42	29	20	00
42	14	29	00
42	29	41	00
42	29	22	00
42	29	23	00
42	29	44	00
42	29	45	00
42	29	46	00

51	14	23	00
51	10	23	00
51	21	15	00
51	18	16	00
51	14	27	00
51	10	26	00
42	14	25	00
42	29	58	00
42	29	38	00
42	29	60	00
42	29	40	00
42	29	19	00
42	29	62	00
42	29	42	00
42	14	33	00
42	14	34	00
42	14	35	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 25
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 405,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 26

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 157,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	12	15	00
51	15	17	00
51	18	17	00
42	29	35	00

SEGM	FAMI	CLAS	PROD
51	10	23	00
51	13	17	00
51	10	15	00
42	14	41	00

SEGM	FAMI	CLAS	PROD
51	14	15	00
51	13	16	00
51	18	21	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 27
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SN ANTONIO PITALITO HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 467,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	14	20	00
51	15	17	00
51	10	15	00
51	15	16	00
51	15	20	00
51	17	19	00
51	14	22	00
51	14	17	00
51	18	15	00
51	17	17	00
51	17	18	00
51	10	22	00

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

SEGM	FAMI	CLAS	PROD
51	12	15	00
51	14	19	00
51	12	18	00
51	14	25	00
51	14	21	00
51	13	17	00
51	19	18	00
51	16	16	00
42	14	41	00
51	10	16	00
51	12	21	00
51	16	19	00

51	18	22	00		51	13	15	00		51	15	19	00
51	20	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 167,41
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	14	20	00	51	14	19	00	51	10	15	00
51	12	15	00	51	16	15	00	51	14	15	00
51	12	17	00	51	20	18	00	51	15	16	00
51	14	29	00	51	14	25	00	51	16	16	00
51	14	17	00	51	10	18	00	51	17	18	00
51	18	22	00	51	19	15	00	51	12	18	00
51	13	16	00	51	15	18	00	51	10	23	00
51	10	16	00	51	14	21	00	51	17	19	00
51	10	24	00	51	14	22	00	51	14	24	00
51	10	27	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 29
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 349,58

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

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 30
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 775,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	17	16	00

SEGM	FAMI	CLAS	PROD
51	19	16	00

SEGM	FAMI	CLAS	PROD
42	14	25	00

51 10 27 00	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 24 00	42 27 20 00
42 29 53 00	42 31 22 00	42 17 22 00
42 28 18 00	42 24 18 00	42 18 17 00
42 20 35 00	42 31 17 00	42 18 20 00
42 17 16 00	42 29 16 00	42 27 18 00
42 24 17 00	42 14 26 00	42 14 23 00
42 20 17 00	51 14 29 00	42 23 17 00
42 14 27 00	42 14 31 00	42 18 22 00
42 27 19 00	42 31 15 00	42 18 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 575,93
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 14 20 00	51 24 13 00	51 14 15 00
51 10 23 00	51 10 17 00	51 21 15 00
51 14 16 00	51 12 15 00	51 12 17 00
51 10 15 00	51 12 18 00	51 15 16 00
51 16 15 00	51 18 17 00	51 14 25 00

51	17	16	00		51	17	15	00		51	19	19	00
51	14	19	00		51	13	17	00		51	10	19	00
51	10	18	00		51	19	18	00		51	15	17	00
51	14	21	00		51	16	16	00		51	14	22	00
51	17	18	00		51	14	24	00		51	17	19	00
51	19	15	00		51	18	18	00		51	18	15	00
51	14	17	00		51	13	16	00		51	17	21	00
51	16	17	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 32
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 543,18
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
42	31	15	00		42	31	21	00		42	13	15	00
42	23	15	00		42	14	24	00		42	27	17	00
42	18	17	00		42	27	25	00		42	27	22	00
42	29	16	00		42	31	23	00		42	31	24	00
42	18	20	00		42	29	42	00		42	28	15	00
42	13	16	00		42	13	22	00		42	27	18	00
42	28	18	00		42	18	15	00		42	13	17	00
42	19	22	00		42	18	16	00		42	27	20	00
42	29	45	00		42	14	41	00		42	18	22	00
42	27	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 33
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.003,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	17	16	00
51	13	18	00
51	10	17	00
51	14	19	00
51	10	15	00
51	10	18	00
51	18	17	00
51	14	29	00
51	14	26	00
51	10	27	00
51	14	24	00
51	19	15	00
51	18	15	00
51	13	16	00
51	16	17	00
51	10	16	00
51	11	16	00
51	15	15	00
51	16	19	00
51	10	19	00
51	18	23	00

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

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

51	20	16	00		51	18	21	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 579,41
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	17	16	00	51	14	20	00	51	10	23	00
51	13	18	00	51	12	15	00	51	19	16	00
51	10	17	00	51	12	17	00	51	21	15	00
51	14	19	00	51	12	21	00	51	17	15	00
51	10	15	00	51	16	15	00	51	14	16	00
51	10	18	00	51	12	18	00	51	15	16	00
51	18	17	00	51	14	25	00	51	15	20	00
51	14	29	00	51	18	24	00	51	14	15	00
51	14	26	00	51	16	16	00	51	13	17	00
51	10	27	00	51	15	17	00	51	14	21	00
51	14	24	00	51	13	15	00	51	17	19	00
51	19	15	00	51	14	22	00	51	13	19	00
51	18	15	00	51	19	18	00	51	14	17	00
51	13	16	00	51	17	21	00	51	20	18	00
51	16	17	00	51	15	18	00	51	17	17	00
51	10	16	00	51	18	16	00	51	15	19	00
51	11	16	00	51	12	19	00	51	14	23	00
51	15	15	00	51	10	22	00	51	12	16	00
51	16	19	00	51	18	22	00	51	24	11	00
51	10	19	00	51	18	18	00	51	10	20	00
51	18	23	00	51	10	24	00	51	21	25	00

51 | 20 | 16 | 00	51 | 18 | 21 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANNO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 504,38
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
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 | 24 | 00	42 | 14 | 25 | 00	42 | 14 | 26 | 00
42 | 14 | 27 | 00	42 | 14 | 31 | 00	42 | 14 | 36 | 00
42 | 14 | 39 | 00	42 | 14 | 41 | 00	42 | 15 | 16 | 00
42 | 15 | 18 | 00	42 | 15 | 19 | 00	42 | 15 | 24 | 00
42 | 15 | 25 | 00	42 | 17 | 15 | 00	42 | 17 | 16 | 00
42 | 17 | 17 | 00	42 | 17 | 18 | 00	42 | 17 | 20 | 00
42 | 17 | 21 | 00	42 | 17 | 22 | 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 | 26 | 00	42 | 18 | 27 | 00	42 | 18 | 28 | 00
42 | 18 | 30 | 00	42 | 18 | 32 | 00	42 | 18 | 33 | 00
42 | 19 | 18 | 00	42 | 19 | 20 | 00	42 | 19 | 22 | 00
42 | 21 | 15 | 00	42 | 22 | 15 | 00	42 | 22 | 16 | 00

42	22	17	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	24	17	00
42	24	18	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	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	18	00
42	29	19	00
42	29	20	00
42	29	23	00
42	29	24	00
42	29	29	00
42	29	30	00
42	29	35	00
42	29	39	00
42	29	42	00
42	29	43	00
42	29	44	00
42	29	48	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
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	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	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 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 18 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 18 00	51 20 19 00	51 21 15 00
51 21 16 00	51 21 21 00	51 21 24 00
51 21 25 00	51 21 30 00	51 24 10 00
51 24 11 00	51 24 12 00	51 24 13 00
51 25 10 00	12 35 21 00	13 11 10 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO

MONCALEANNO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 654,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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	24	00
42	14	25	00
42	14	26	00
42	14	27	00
42	14	31	00
42	14	36	00
42	14	39	00
42	14	41	00
42	15	16	00
42	15	18	00
42	15	19	00
42	15	24	00
42	15	25	00
42	17	15	00
42	17	16	00
42	17	17	00
42	17	18	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
42	18	18	00
42	18	19	00
42	18	20	00
42	18	21	00
42	18	22	00
42	18	26	00
42	18	27	00
42	18	28	00
42	18	30	00
42	18	32	00
42	18	33	00
42	19	18	00
42	19	20	00
42	19	22	00
42	21	15	00
42	22	15	00
42	22	16	00
42	22	17	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	24	17	00
42	24	18	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	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	18	00
42	29	19	00

42 | 29 | 20 | 00	42 | 29 | 23 | 00	42 | 29 | 24 | 00
42 | 29 | 29 | 00	42 | 29 | 30 | 00	42 | 29 | 35 | 00
42 | 29 | 39 | 00	42 | 29 | 42 | 00	42 | 29 | 43 | 00
42 | 29 | 44 | 00	42 | 29 | 48 | 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
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 | 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 | 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 | 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	20	15	00
51	20	16	00		51	20	18	00		51	20	19	00
51	21	15	00		51	21	16	00		51	21	21	00
51	21	24	00		51	21	25	00		51	21	30	00
51	24	10	00		51	24	11	00		51	24	12	00
51	24	13	00		51	25	10	00		12	35	21	00
13	11	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DE SUBA II NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,00
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	14	22	00		51	18	15	00		51	20	16	00
51	17	15	00		51	14	15	00		51	16	16	00
51	10	16	00		51	14	17	00		51	10	15	00
51	19	18	00		51	19	16	00		51	19	19	00
51	14	16	00		51	10	18	00		51	17	16	00
51	21	16	00		51	10	19	00		51	18	17	00

51 | 16 | 15 | 00	51 | 10 | 23 | 00	51 | 13 | 17 | 00
51 | 14 | 29 | 00	51 | 17 | 21 | 00	51 | 15 | 17 | 00
51 | 12 | 17 | 00	51 | 14 | 19 | 00	51 | 21 | 15 | 00
51 | 14 | 25 | 00	51 | 11 | 18 | 00	51 | 14 | 21 | 00
51 | 10 | 20 | 00	51 | 21 | 24 | 00	51 | 15 | 20 | 00
42 | 23 | 18 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.070,93
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 | 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 | 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	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	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	21	00		51	21	24	00
51	21	25	00		51	21	30	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.673,69
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
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 24 00	42 14 25 00	42 14 26 00
42 14 27 00	42 14 31 00	42 14 36 00
42 14 39 00	42 14 41 00	42 15 16 00
42 15 18 00	42 15 19 00	42 15 24 00
42 15 25 00	42 17 15 00	42 17 16 00
42 17 17 00	42 17 18 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	42 18 18 00
42 18 19 00	42 18 20 00	42 18 21 00
42 18 22 00	42 18 26 00	42 18 27 00
42 18 28 00	42 18 30 00	42 18 32 00
42 18 33 00	42 19 18 00	42 19 20 00
42 19 22 00	42 21 15 00	42 22 15 00
42 22 16 00	42 22 17 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 24 17 00	42 24 18 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 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	18	00		42	29	19	00
42	29	20	00		42	29	23	00		42	29	24	00
42	29	29	00		42	29	30	00		42	29	35	00
42	29	39	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	48	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.138,12
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
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	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	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	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 | 18 | 00	51 | 20 | 19 | 00	51 | 21 | 15 | 00
51 | 21 | 16 | 00	51 | 21 | 21 | 00	51 | 21 | 24 | 00
51 | 21 | 25 | 00	51 | 21 | 30 | 00	51 | 24 | 10 | 00
51 | 24 | 11 | 00	51 | 24 | 12 | 00	51 | 24 | 13 | 00
51 | 25 | 10 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA LTDA
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 97,40
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|

42 | 29 | 24 | 00	42 | 29 | 51 | 00	42 | 14 | 37 | 00
42 | 15 | 15 | 00	42 | 15 | 16 | 00	42 | 14 | 26 | 00
42 | 28 | 15 | 00	42 | 19 | 17 | 00	42 | 29 | 16 | 00
42 | 27 | 19 | 00	42 | 29 | 54 | 00	42 | 27 | 17 | 00
41 | 12 | 28 | 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		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: 4215
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 640,42
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|
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 | 24 | 00	42 | 14 | 25 | 00	42 | 14 | 26 | 00
42 | 14 | 27 | 00	42 | 14 | 31 | 00	42 | 14 | 36 | 00
42 | 14 | 39 | 00	42 | 14 | 41 | 00	42 | 15 | 16 | 00
42 | 15 | 18 | 00	42 | 15 | 19 | 00	42 | 15 | 24 | 00
42 | 15 | 25 | 00	42 | 17 | 15 | 00	42 | 17 | 16 | 00
42 | 17 | 17 | 00	42 | 17 | 18 | 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	42 | 18 | 18 | 00
42 | 18 | 19 | 00	42 | 18 | 20 | 00	42 | 18 | 21 | 00
42 | 18 | 22 | 00	42 | 18 | 26 | 00	42 | 18 | 27 | 00
42 | 18 | 28 | 00	42 | 18 | 30 | 00	42 | 18 | 32 | 00

42 - 18 - 33 - 00	42 - 19 - 18 - 00	42 - 19 - 20 - 00
42 - 19 - 22 - 00	42 - 21 - 15 - 00	42 - 22 - 15 - 00
42 - 22 - 16 - 00	42 - 22 - 17 - 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 - 24 - 17 - 00	42 - 24 - 18 - 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 - 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 - 18 - 00	42 - 29 - 19 - 00
42 - 29 - 20 - 00	42 - 29 - 23 - 00	42 - 29 - 24 - 00
42 - 29 - 29 - 00	42 - 29 - 30 - 00	42 - 29 - 35 - 00
42 - 29 - 39 - 00	42 - 29 - 42 - 00	42 - 29 - 43 - 00
42 - 29 - 44 - 00	42 - 29 - 48 - 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
51 - 17 - 16 - 00	41 - 10 - 42 - 00	51 - 10 - 27 - 00
51 - 14 - 29 - 00	12 - 35 - 21 - 00	13 - 11 - 10 - 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL OCCIDENTE DE KENNEDY III NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 507,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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	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	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	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 | 18 | 00	51 | 20 | 19 | 00	51 | 21 | 15 | 00
51 | 21 | 16 | 00	51 | 21 | 21 | 00	51 | 21 | 24 | 00
51 | 21 | 25 | 00	51 | 21 | 30 | 00	51 | 24 | 10 | 00
51 | 24 | 11 | 00	51 | 24 | 12 | 00	51 | 24 | 13 | 00
51 | 25 | 10 | 00	42 | 23 | 18 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 44
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL CENTRO ORIENTE II NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,00
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 | 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 | 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 | 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 | 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 | 18 | 00	51 | 20 | 19 | 00	51 | 21 | 15 | 00
51 | 21 | 16 | 00	51 | 21 | 21 | 00	51 | 21 | 24 | 00
51 | 21 | 25 | 00	51 | 21 | 30 | 00	51 | 24 | 10 | 00
51 | 24 | 11 | 00	51 | 24 | 12 | 00	51 | 24 | 13 | 00
51 | 25 | 10 | 00	42 | 23 | 18 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL SAN ANTONIO DE TIMANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 237,45
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 | 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 | 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 | 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	18	00		51	20	19	00		51	21	15	00
51	21	16	00		51	21	21	00		51	21	24	00
51	21	25	00		51	21	30	00		51	24	10	00
51	24	11	00		51	24	12	00		51	24	13	00
51	25	10	00		42	23	18	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 689,90
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	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	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	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 | 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 | 18 | 00	51 | 20 | 19 | 00	51 | 21 | 15 | 00
51 | 21 | 16 | 00	51 | 21 | 21 | 00	51 | 21 | 24 | 00
51 | 21 | 25 | 00	51 | 21 | 30 | 00	51 | 24 | 10 | 00
51 | 24 | 11 | 00	51 | 24 | 12 | 00	51 | 24 | 13 | 00
51 | 25 | 10 | 00	42 | 23 | 18 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 47
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	13	15	00
42	13	21	00
42	14	24	00
42	14	27	00
42	14	39	00
42	15	18	00
42	15	25	00
42	17	17	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	28	00
42	18	33	00
42	19	22	00
42	22	16	00
42	22	20	00
42	22	23	00
42	23	17	00
42	24	17	00
42	27	16	00
42	27	19	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	20	00
42	29	29	00

SEGM	FAMI	CLAS	PROD
42	13	16	00
42	13	22	00
42	14	25	00
42	14	31	00
42	14	41	00
42	15	19	00
42	17	15	00
42	17	18	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	26	00
42	18	30	00
42	19	18	00
42	21	15	00
42	22	17	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	18	00
42	27	17	00
42	27	20	00
42	28	15	00
42	28	18	00
42	29	18	00
42	29	23	00
42	29	30	00

SEGM	FAMI	CLAS	PROD
42	13	17	00
42	14	15	00
42	14	26	00
42	14	36	00
42	15	16	00
42	15	24	00
42	17	16	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	27	00
42	18	32	00
42	19	20	00
42	22	15	00
42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	27	15	00
42	27	18	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	19	00
42	29	24	00
42	29	35	00

42 29 39 00	42 29 42 00	42 29 43 00
42 29 44 00	42 29 48 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
51 17 16 00	41 10 42 00	51 10 27 00
51 14 29 00	12 35 21 00	13 11 10 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE ANA SILVIA MALDONADO JIMENEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 256,07
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 18 00
51 10 19 00	51 10 27 00	51 10 20 00
51 10 21 00	51 10 22 00	51 10 23 00
51 10 24 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 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	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	18	00
51	20	19	00		51	21	15	00		51	21	16	00
51	21	21	00		51	21	24	00		51	21	25	00
51	21	30	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 49
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 652,47
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

51	10	15	00
51	14	21	00
51	10	16	00
51	14	22	00
51	10	17	00
51	14	23	00
51	11	17	00
51	16	16	00
51	13	18	00
51	18	17	00
51	13	19	00
51	18	18	00
51	13	20	00
51	10	21	00
51	14	28	00
51	10	22	00
51	14	29	00
51	10	23	00
51	15	15	00
51	10	24	00
51	15	16	00
51	10	25	00
51	15	17	00

51	10	27	00
51	15	19	00
51	11	15	00
51	15	20	00
51	11	16	00
51	16	15	00
51	13	17	00
51	10	18	00
51	14	25	00
51	10	19	00
51	14	26	00
51	10	20	00
51	14	27	00
51	12	16	00
51	17	15	00
51	12	17	00
51	17	16	00
51	12	18	00
51	17	17	00
51	12	19	00
51	17	18	00
51	12	21	00
51	17	19	00

51	12	23	00
51	17	21	00
51	13	15	00
51	18	15	00
51	13	16	00
51	18	16	00
51	14	24	00
51	11	18	00
51	16	17	00
51	11	19	00
51	16	18	00
51	12	15	00
51	16	19	00
51	14	15	00
51	18	19	00
51	14	16	00
51	18	20	00
51	14	17	00
51	18	21	00
51	14	18	00
51	18	22	00
51	14	19	00
51	18	23	00

51 | 10 | 26 | 00	51 | 12 | 22 | 00	51 | 14 | 20 | 00
51 | 15 | 18 | 00	51 | 17 | 20 | 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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 290,07
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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 51
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 529,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
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	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	21	00
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	20	15	00		42	20	16	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		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		42	24	18	00
42	24	19	00		42	24	20	00		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	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	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 | 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: 52
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MEISSEN II NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,06
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|
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 | 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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 53
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 651,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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 | 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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 54
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.203,85
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|
41 | 11 | 58 | 00	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	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		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
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		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00

42	20	16	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

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

42	24	18	00

42	24	19	00

42	24	20	00

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 | 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 | 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 | 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 | 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: 55

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 266,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
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	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
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
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	42 19 17 00	42 19 18 00
42 19 19 00	42 19 20 00	42 19 21 00
42 19 22 00	42 19 23 00	42 19 24 00
42 19 25 00	42 19 26 00	42 20 15 00
42 20 16 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	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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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 | 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	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: 56
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 191,46
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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 57
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: ESE HOSPITAL PABLO VI BOSA I NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 435,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
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	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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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		42	24	18	00		42	24	19	00
42	24	20	00		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	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	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 | 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: 58
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE HOSPITAL PABLO VI BOSA I NIVEL
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|	|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 | 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 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HISPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 349,66
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 361,65
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 | 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 |

| 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 | 24 | 10 | 00	51 | 24 | 11 | 00	51 | 24 | 12 | 00
51 | 24 | 13 | 00	51 | 25 | 10 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 435,13
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 | 27 | 21 | 00	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	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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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		42	24	18	00		42	24	19	00
42	24	20	00		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	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	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 | 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 | 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: 62
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 871,70
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 | 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	20	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
51	19	18	00		51	19	19	00		51	20	15	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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 188,55
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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 64
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 182,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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	18	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	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				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 65
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 466,56
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
41	11	58	00	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	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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	26	00
42	20	15	00
42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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 | 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 | 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: 66
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 413,37
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 | 27 | 21 | 00	41 | 11 | 58 | 00	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 | 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	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

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42	30	15	00		42	31	16	00		42	31	17	00
42	31	19	00		42	31	20	00		42	31	21	00

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51	18	16	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 67
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.166,14
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	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

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42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
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42	23	17	00		42	23	18	00		42	23	19	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
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42	26	17	00		42	26	18	00		42	26	19	00
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42	27	16	00		42	27	17	00		42	27	18	00
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42	27	22	00
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42	28	18	00
42	29	16	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
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42	32	19	00
42	32	22	00
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51	10	23	00

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42	29	33	00
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42	31	24	00
42	31	27	00
42	32	17	00
42	32	20	00
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51	10	18	00
51	10	21	00
51	10	24	00

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42	29	15	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
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42	29	56	00
42	29	60	00
42	30	15	00
42	31	19	00
42	31	22	00
42	31	25	00
42	32	15	00
42	32	18	00
42	32	21	00
51	10	16	00
51	10	19	00
51	10	22	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		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
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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										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 68
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 992,45
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 | 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	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	42 | 18 | 26 | 00	42 | 18 | 27 | 00
42 | 18 | 28 | 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	42 | 19 | 17 | 00	42 | 19 | 18 | 00
42 | 19 | 19 | 00	42 | 19 | 20 | 00	42 | 19 | 21 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

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| 42 | 20 | 39 | 00 |

| 42 | 20 | 40 | 00 |

| 42 | 20 | 41 | 00 |

| 42 | 21 | 15 | 00 |

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| 42 | 21 | 17 | 00 |

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| 42 | 22 | 15 | 00 |

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| 42 | 23 | 15 | 00 |

| 42 | 23 | 16 | 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 |

| 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 | 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 | 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: 69
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.159,33
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 | 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	20	00

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51	14	22	00

51	14	23	00

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51	14	25	00

51	14	26	00

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51	14	28	00

51	14	29	00

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51	15	16	00

51	15	17	00

51	15	18	00

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51	15	20	00

51	16	15	00

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51	16	19	00

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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 70
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 574,12
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
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	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
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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
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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										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 71
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASOCIACION MUTUAL LA ESPERANZA ASMET SALUD ESS EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 425,21
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

41	11	58	00		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	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
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42	17	22	00		42	18	15	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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	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
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
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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
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
42	24	18	00		42	24	19	00		42	24	20	00
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 | 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 | 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	16	00
42	31	17	00
42	31	19	00
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42	31	26	00
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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 72
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EPS COMFAMILIAR HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 473,13
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 27 21 00	41 11 58 00	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
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42	20	16	00		42	20	17	00		42	20	18	00

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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
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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 73
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EPS COMFAMILIAR HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 345,18
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
41	11	58	00		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
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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
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	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
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	42 | 19 | 17 | 00	42 | 19 | 18 | 00
42 | 19 | 19 | 00	42 | 19 | 20 | 00	42 | 19 | 21 | 00
42 | 19 | 22 | 00	42 | 19 | 23 | 00	42 | 19 | 24 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
42 | 20 | 30 | 00	42 | 20 | 31 | 00	42 | 20 | 32 | 00

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42	29	41	00		42	29	42	00		42	29	43	00
42	29	44	00		42	29	45	00		42	29	46	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

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51	12	23	00
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51	13	17	00
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51	13	19	00
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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 74
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EPS COMFAMILIAR HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 435,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
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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
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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

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42	18	18	00

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42	19	26	00

42	20	15	00

42	20	16	00

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42	20	18	00

42	20	19	00

42	20	20	00

42	20	21	00

42	20	22	00

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42	20	24	00

42	20	25	00

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42	20	27	00

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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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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 | 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

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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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 75
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
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	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
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42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
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42	13	16	00
42	13	22	00
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42	18	16	00
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42	18	22	00
42	18	25	00
42	18	28	00

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

42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 76
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 290,08
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	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
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00

SEGM	FAMI	CLAS	PROD
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	21	22	00

42	21	23	00
42	22	17	00
42	22	20	00
42	22	23	00
42	23	17	00
42	23	20	00
42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	18	00
42	27	21	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00

42	22	15	00
42	22	18	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	15	00
42	24	19	00
42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	16	00
42	27	19	00
42	27	22	00
42	28	15	00
42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00

42	22	16	00
42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	24	16	00
42	24	20	00
42	25	15	00
42	25	18	00
42	26	17	00
42	26	20	00
42	27	17	00
42	27	20	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	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	42 | 32 | 20 | 00
42 | 32 | 21 | 00	42 | 32 | 22 | 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
51 | 10 | 22 | 00	51 | 10 | 23 | 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		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										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 77
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.463,97
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 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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

42	24	18	00		42	24	19	00		42	24	20	00
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	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 |

| 42 | 32 | 20 | 00 |

| 42 | 32 | 21 | 00 |

| 42 | 32 | 22 | 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 |

| 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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 78
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
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
41	11	58	00	41	11	62	00	42	12	15	00

42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
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42	14	41	00
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42	15	18	00
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42	15	24	00
42	15	27	00
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42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00
42	18	33	00

42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
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42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00
42	18	31	00
42	19	15	00

42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00
42	19	16	00

42 19 17 00	42 19 18 00	42 19 19 00
42 19 20 00	42 19 21 00	42 19 22 00
42 19 23 00	42 19 24 00	42 19 25 00
42 19 26 00	42 20 15 00	42 20 16 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
42 20 30 00	42 20 31 00	42 20 32 00
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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
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42 22 21 00	42 22 22 00	42 22 23 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 79
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 813,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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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 | 29 | 20 | 00	42 | 29 | 21 | 00	42 | 29 | 22 | 00
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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
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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	51 | 25 | 10 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 80
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 271,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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42 | 13 | 21 | 00	42 | 13 | 22 | 00	42 | 14 | 15 | 00
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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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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 81
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 67,15
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
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		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	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		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
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		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	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		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

42	24	18	00

42	24	19	00

42	24	20	00

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	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	42 32 20 00	42 32 21 00
42 32 22 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 82
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 198,45

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

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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 83
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 81,33
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 | 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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 84
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FACATATIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 52,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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

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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 85
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FELIX LA DORADA CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 31,92
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 86
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN VICENTE DE PAUL DE SAN JUAN DE RIOSECO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 97,79
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	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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	20	00
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42	24	23	00
42	25	15	00
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42	25	18	00
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42	26	20	00
42	26	21	00
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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	28	16	00
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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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 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	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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 87
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 199,26

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

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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 88
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 189,77
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	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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 89
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 153,60
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|
42 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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 | 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	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
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	42 | 19 | 17 | 00	42 | 19 | 18 | 00
42 | 19 | 19 | 00	42 | 19 | 20 | 00	42 | 19 | 21 | 00
42 | 19 | 22 | 00	42 | 19 | 23 | 00	42 | 19 | 24 | 00
42 | 19 | 25 | 00	42 | 19 | 26 | 00	42 | 20 | 15 | 00
42 | 20 | 16 | 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	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
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42	21	22	00
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42	22	18	00
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42	24	18	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
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42	28	18	00
42	28	19	00
42	29	15	00
42	29	16	00
42	29	17	00
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42	29	21	00
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42	29	28	00
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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
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 90
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE ASSBASALUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 68,95
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00

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	33	00
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42	19	16	00
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42	19	18	00
42	19	19	00

42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	23	18	00		42	23	19	00		42	23	20	00
42	24	15	00		42	24	16	00		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	15	00
42	25	16	00		42	25	17	00		42	25	18	00

42	26	15	00

42	26	16	00

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42	26	18	00

42	26	19	00

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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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 91
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 135,55
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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 92
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 135,55
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|
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 93
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DIVINO SALVADOR DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 102,88
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|
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 |

| 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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 94
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN ANTONIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,11
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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 95
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 609,99
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 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00

42	12	16	00		42	12	17	00		42	12	18	00
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	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
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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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	24	18	00

42	23	19	00

42	23	20	00

42	24	15	00

42	24	16	00

42	24	17	00

42	25	18	00

42	24	19	00

42	24	20	00

42	24	21	00

42	24	23	00

42	25	15	00

42 | 25 | 16 | 00	42 | 25 | 17 | 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 | 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		42	32	20	00
42	32	21	00		42	32	22	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 96
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 670,75
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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 97
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 146,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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51	12	22	00
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51	13	16	00
51	13	17	00
51	13	18	00
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51	13	20	00
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51	14	17	00
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51	14	23	00
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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
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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 98
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 609,99
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 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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	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
42	32	20	00		42	32	21	00		42	32	22	00

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

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VIDENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 113,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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
42	24	18	00		42	24	19	00		42	24	20	00
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	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	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	42 | 32 | 20 | 00
42 | 32 | 21 | 00	42 | 32 | 22 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 100
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 203,30
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 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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

42	24	18	00

42	24	19	00

42	24	20	00

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 | 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
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 101
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 447,32
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 102
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 274,49
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

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

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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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 103
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 274,49
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	15	27	00
42	15	28	00
42	16	15	00
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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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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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	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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 104
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 294,82
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 | 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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 105
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 294,82
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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 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	42 32 20 00
42 32 21 00	42 32 22 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 106
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 554,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 107
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 554,22
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|
42 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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	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		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
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		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	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	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	42 | 24 | 18 | 00	42 | 24 | 19 | 00
42 | 24 | 20 | 00	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	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		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
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 108
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 955,65
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 109
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.118,31
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	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	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

42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 110
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,83
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|
42 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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 | 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		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
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		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	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		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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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 |

| 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
42 32 20 00	42 32 21 00	42 32 22 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 111
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 113,96
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 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 |

| 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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 112
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 131,32
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 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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

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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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
42 24 18 00	42 24 19 00	42 24 20 00
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 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
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 113
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 285,47
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00

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 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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
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42	19	22	00
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42	20	16	00
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42	20	41	00
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42	22	19	00
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42	23	18	00
42	23	19	00
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42	24	16	00
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	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
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42	27	20	00		42	27	21	00		42	27	22	00
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42	28	16	00		42	28	17	00		42	28	18	00
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42	29	17	00		42	29	18	00		42	29	19	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
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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 114
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 90,27
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 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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	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
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42	18	20	00		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
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42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	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		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
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42	24	20	00		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	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	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
42 32 20 00	42 32 21 00	42 32 22 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 115
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 204,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
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42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00

SEGM	FAMI	CLAS	PROD
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00		42	32	21	00		42	32	22	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		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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 116
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.494,51
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|
42 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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	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		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

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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	00
42	20	17	00
42	20	18	00
42	20	19	00
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42	20	21	00
42	20	22	00
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42	20	27	00
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42	20	30	00
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42	20	32	00
42	20	33	00
42	20	34	00
42	20	35	00
42	20	36	00
42	20	37	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
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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
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42	22	21	00
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42	23	15	00
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42	23	17	00
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42	23	19	00
42	23	20	00
42	24	15	00
42	24	16	00
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	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 | 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	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
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42	31	26	00
42	31	27	00
42	32	15	00
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51	10	18	00
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51	10	22	00
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51	11	17	00
51	11	18	00
51	11	19	00
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51	12	17	00
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51	13	18	00
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51	13	20	00
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51	14	16	00
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51	14	18	00
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51	14	23	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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 117
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 304,16
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|
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	17	00
51	12	15	00
51	12	18	00
51	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	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
51	20	16	00
51	20	19	00
51	21	19	00
51	21	22	00
51	21	25	00

51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	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
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00

51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	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
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00

51 | 24 | 12 | 00	51 | 24 | 13 | 00	51 | 25 | 10 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 118
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 81,30
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 119
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 142,30
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 120
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SADEPARTAMENTAL N ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,19
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 | 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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 121
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 362,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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
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42	15	21	00
42	15	22	00
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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
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	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
42 19 17 00	42 19 18 00	42 19 19 00
42 19 20 00	42 19 21 00	42 19 22 00
42 19 23 00	42 19 24 00	42 19 25 00
42 19 26 00	42 20 15 00	42 20 16 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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	17	00
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42	29	20	00
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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
42	32	20	00		42	32	21	00		42	32	22	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		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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 122
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 203,32
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 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00

42	12	18	00		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	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		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
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		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	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		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		42	24	18	00		42	24	19	00
42	24	20	00		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 | 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	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
42	32	20	00
42	32	21	00
42	32	22	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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 123
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL FRANCISCO JAVIAR DE ACEVEDO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 151,82
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 | 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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 124
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL FRANCISCO JAVIAR DE ACEVEDO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 144,87
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 125
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL FRANCISCO JAVIAR DE ACEVEDO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 158,83
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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 126
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 67,77
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	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
42	20	30	00
42	20	31	00
42	20	32	00
42	20	33	00
42	20	34	00
42	20	35	00
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42	20	38	00
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42	22	16	00
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42	22	18	00
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42	22	22	00
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42	23	16	00
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42	24	15	00
42	24	16	00
42	24	17	00
42	24	18	00
42	24	19	00
42	24	20	00
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42	24	23	00
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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	18	00
42	27	19	00
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42	27	21	00
42	27	22	00
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42	27	25	00
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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
42	32	20	00		42	32	21	00		42	32	22	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		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	17	00
51	12	15	00
51	12	18	00
51	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	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
51	20	16	00
51	20	19	00
51	21	19	00
51	21	22	00
51	21	25	00

51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	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
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00

51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	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
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00

51	24	12	00		51	24	13	00		51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 127
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 257,56
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	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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 128
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,32
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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 129
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 157,20
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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 130
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 315,83

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

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
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51	13	16	00
51	13	17	00
51	13	18	00
51	13	19	00
51	13	20	00
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51	14	16	00
51	14	17	00
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51	14	20	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
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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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 131
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,22
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	42	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00
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	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
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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
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
42	18	26	00
42	18	27	00
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	20	00
42	19	21	00
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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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	17	00
42	29	18	00
42	29	19	00
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42	29	51	00
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42	31	17	00
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42	31	25	00
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42	31	27	00
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42	32	16	00
42	32	17	00
42	32	18	00
42	32	19	00
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42	32	21	00
42	32	22	00
51	10	15	00
51	10	16	00
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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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 132
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 310,14
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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 133
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,22

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

SEGM	FAMI	CLAS	PROD
42	27	21	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	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	42 | 19 | 17 | 00	42 | 19 | 18 | 00
42 | 19 | 19 | 00	42 | 19 | 20 | 00	42 | 19 | 21 | 00
42 | 19 | 22 | 00	42 | 19 | 23 | 00	42 | 19 | 24 | 00
42 | 19 | 25 | 00	42 | 19 | 26 | 00	42 | 20 | 15 | 00
42 | 20 | 16 | 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	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
42	24	18	00
42	24	19	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
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42	26	20	00
42	26	21	00
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42	27	16	00
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42	29	18	00
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42	29	51	00
42	29	52	00
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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
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	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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 134
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 227,71
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|
42 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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	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		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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
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42	20	16	00
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42	20	20	00
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42	20	22	00
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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
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
42	24	18	00
42	24	19	00
42	24	20	00
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 | 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	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
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51	17	19	00
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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 135
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 254,51
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	19	26	00		42	20	15	00		42	20	16	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	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	22	15	00		42	22	16	00		42	22	17	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

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42	32	20	00

42	32	21	00

42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 136
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 196,55
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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
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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		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
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		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
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42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
42 | 23 | 18 | 00	42 | 23 | 19 | 00	42 | 23 | 20 | 00
42 | 24 | 15 | 00	42 | 24 | 16 | 00	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 | 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 | 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

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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 137
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 184,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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41	11	62	00
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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
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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 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
51 | 10 | 15 | 00	51 | 10 | 16 | 00	51 | 10 | 17 | 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 138
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 177,57
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
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42 | 14 | 22 | 00	42 | 14 | 23 | 00	42 | 14 | 24 | 00
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| 42 | 29 | 60 | 00 |

| 42 | 29 | 61 | 00 |

| 42 | 29 | 62 | 00 |

| 42 | 30 | 15 | 00 |

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| 42 | 32 | 22 | 00 |

| 51 | 10 | 15 | 00 |

| 51 | 10 | 16 | 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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 139
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 162,66
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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42	19	21	00

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42 | 20 | 16 | 00	42 | 20 | 17 | 00	42 | 20 | 18 | 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
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
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42 | 23 | 17 | 00	42 | 23 | 18 | 00	42 | 23 | 19 | 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	19	00
42	32	20	00		42	32	21	00		42	32	22	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		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	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	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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 140
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 162,66
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	15	27	00		42	15	28	00		42	16	15	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
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42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00

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42	20	20	00
42	20	23	00
42	20	26	00
42	20	30	00
42	20	33	00
42	20	36	00
42	20	39	00
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42	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	20	00
42	27	23	00
42	28	16	00

42	20	15	00
42	20	18	00
42	20	21	00
42	20	24	00
42	20	27	00
42	20	31	00
42	20	34	00
42	20	37	00
42	20	40	00
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42	23	19	00
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42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	00
42	27	21	00
42	27	25	00
42	28	17	00

42	20	16	00
42	20	19	00
42	20	22	00
42	20	25	00
42	20	29	00
42	20	32	00
42	20	35	00
42	20	38	00
42	20	41	00
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42	25	15	00
42	25	18	00
42	26	17	00
42	26	20	00
42	27	16	00
42	27	19	00
42	27	22	00
42	28	15	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

42	32	20	00
42	32	21	00
42	32	22	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 | 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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 141
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 119,28
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 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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 |

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| 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 |

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| 42 | 15 | 25 | 00 |

| 42 | 15 | 26 | 00 |

| 42 | 15 | 27 | 00 |

| 42 | 15 | 28 | 00 |

| 42 | 16 | 15 | 00 |

| 42 | 16 | 16 | 00 |

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| 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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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
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42	22	17	00		42	22	18	00		42	22	19	00
42	22	20	00		42	22	21	00		42	22	22	00
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42	27	19	00		42	27	20	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

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51	11	16	00

51	11	17	00

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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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 142
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE CAQUEZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 379,54
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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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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 143
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 325,32
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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 144
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE EMPRESA DE SALUD DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 176,21
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 | 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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 145
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN MARTIN DE PORRES DE CHOCONTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 121,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 146
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN MARTIN DE PORRES DE CHOCONTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 106,18
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
42	27	21	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		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	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		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
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		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00

42	19	25	00
42	20	16	00
42	20	19	00
42	20	22	00
42	20	25	00
42	20	29	00
42	20	32	00
42	20	35	00
42	20	38	00
42	20	41	00
42	21	17	00
42	21	20	00
42	21	23	00
42	22	17	00
42	22	20	00
42	22	23	00
42	23	17	00
42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00
42	25	18	00
42	26	17	00
42	26	20	00
42	27	16	00
42	27	19	00
42	27	23	00
42	28	16	00

42	19	26	00
42	20	17	00
42	20	20	00
42	20	23	00
42	20	26	00
42	20	30	00
42	20	33	00
42	20	36	00
42	20	39	00
42	21	15	00
42	21	18	00
42	21	21	00
42	22	15	00
42	22	18	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	20	00
42	27	25	00
42	28	17	00

42	20	15	00
42	20	18	00
42	20	21	00
42	20	24	00
42	20	27	00
42	20	31	00
42	20	34	00
42	20	37	00
42	20	40	00
42	21	16	00
42	21	19	00
42	21	22	00
42	22	16	00
42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	00
42	27	22	00
42	28	15	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

| 42 | 32 | 20 | 00 | | 42 | 32 | 21 | 00 | | 42 | 32 | 22 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 147
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.138,64
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 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	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
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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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 148
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL MARIA INMACULADA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 453,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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	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
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51	18	22	00		51	18	23	00		51	18	24	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 149
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASMETSALUD EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.809,95
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	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
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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00

42	19	26	00
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42	28	18	00

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42	29	20	00		42	29	21	00		42	29	22	00
42	29	23	00		42	29	24	00		42	29	25	00
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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
42	32	20	00		42	32	21	00		42	32	22	00

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51	10	18	00

51	10	19	00

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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 150
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 345,18
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	15	27	00		42	15	28	00		42	16	15	00
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42	18	27	00		42	18	28	00		42	18	29	00
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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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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

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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 151
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 473,12
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|
42 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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	15	27	00		42	15	28	00
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42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
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42	20	29	00		42	20	30	00		42	20	31	00
42	20	32	00		42	20	33	00		42	20	34	00
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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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 152
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 609,99
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|
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42	18	19	00
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42	19	15	00

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42	19	16	00

42 19 17 00	42 19 18 00	42 19 19 00
42 19 20 00	42 19 21 00	42 19 22 00
42 19 23 00	42 19 24 00	42 19 25 00
42 19 26 00	42 20 15 00	42 20 16 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
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
42 24 18 00	42 24 19 00	42 24 20 00

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51	16	18	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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 153
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.236,24
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|
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42 | 12 | 18 | 00	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

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42	21	21	00
42	22	15	00
42	22	18	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	20	00

42	19	21	00
42	19	24	00
42	20	15	00
42	20	18	00
42	20	21	00
42	20	24	00
42	20	27	00
42	20	31	00
42	20	34	00
42	20	37	00
42	20	40	00
42	21	16	00
42	21	19	00
42	21	22	00
42	22	16	00
42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	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	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
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 154
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 364,99
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
42	27	21	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		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	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	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
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	42 | 19 | 17 | 00	42 | 19 | 18 | 00
42 | 19 | 19 | 00	42 | 19 | 20 | 00	42 | 19 | 21 | 00
42 | 19 | 22 | 00	42 | 19 | 23 | 00	42 | 19 | 24 | 00
42 | 19 | 25 | 00	42 | 19 | 26 | 00	42 | 20 | 15 | 00
42 | 20 | 16 | 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	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
42	24	18	00
42	24	19	00
42	24	20	00
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
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42	28	16	00
42	28	17	00
42	28	18	00
42	28	19	00
42	29	15	00
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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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 155
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 496,84
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 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00

| 42 | 12 | 18 | 00 |

| 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 | 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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

42 | 19 | 19 | 00	42 | 19 | 20 | 00	42 | 19 | 21 | 00
42 | 19 | 22 | 00	42 | 19 | 23 | 00	42 | 19 | 24 | 00
42 | 19 | 25 | 00	42 | 19 | 26 | 00	42 | 20 | 15 | 00
42 | 20 | 16 | 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	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	42 | 24 | 18 | 00	42 | 24 | 19 | 00
42 | 24 | 20 | 00	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	17	00
42	26	20	00
42	27	16	00
42	27	19	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
42	29	53	00
42	29	56	00
42	29	60	00
42	30	15	00
42	31	17	00
42	31	21	00
42	31	24	00
42	31	27	00

42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	20	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00
42	29	51	00
42	29	54	00
42	29	58	00
42	29	61	00
42	31	15	00
42	31	19	00
42	31	22	00
42	31	25	00
42	32	15	00

42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	00
42	27	22	00
42	28	15	00
42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00
42	31	16	00
42	31	20	00
42	31	23	00
42	31	26	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: 156
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 742,83
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
42 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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	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		42	18	18	00		42	18	19	00
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42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
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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	42 | 24 | 18 | 00	42 | 24 | 19 | 00
42 | 24 | 20 | 00	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 | 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		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
42	32	20	00		42	32	21	00		42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 157
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,01
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	27	21	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		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 | 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	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
42	18	26	00
42	18	27	00
42	18	28	00
42	18	29	00
42	18	30	00
42	18	31	00
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42	18	33	00
42	19	15	00
42	19	16	00
42	19	17	00
42	19	18	00
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42	20	38	00
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42	21	17	00
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42	21	19	00
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42	22	21	00
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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
42	24	18	00
42	24	19	00
42	24	20	00
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
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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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 158
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMFAMILIAR EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 303,12
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|
42 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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	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		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
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		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
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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		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
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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		42	24	18	00		42	24	19	00
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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	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	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
42 / 32 / 20 / 00	42 / 32 / 21 / 00	42 / 32 / 22 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 159
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SECRETARIA DE SALUD DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.033,30

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

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
42	13	15	00
42	13	16	00
42	13	17	00
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42	17	17	00
42	17	18	00
42	17	19	00
42	17	20	00
42	17	21	00
42	17	22	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
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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
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42	24	16	00
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42	24	20	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

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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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51	10	18	00		51	10	19	00		51	10	20	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	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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 160
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 123,93
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00
42	32	21	00
42	32	22	00
51	10	15	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
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51	10	24	00
51	10	25	00
51	10	26	00
51	10	27	00
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51	11	16	00
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51	11	18	00
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51	14	18	00
51	14	19	00
51	14	20	00
51	14	21	00
51	14	22	00
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51	14	27	00
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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 161
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL SAN JUAN DE DIOS DE HONDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 266,36
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|
42 | 27 | 21 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	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	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		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
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		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00

42	20	16	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		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		42	24	18	00		42	24	19	00
42	24	20	00		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	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
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	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: 162
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FELIX
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,37
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 | 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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 163
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL DE ALGECIRAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 157,92
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 164
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 135,22
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	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42 32 20 00	42 32 21 00	42 32 22 00
53 10 32 00	41 10 62 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 165
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,97

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

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

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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 166
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 190,73
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 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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	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
42	32	20	00
42	32	21	00
42	32	22	00
53	10	32	00
41	10	62	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 167
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FELIX
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 168
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FELIX
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,37
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 169
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 415,77
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	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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 170
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL DE ALGECIRAS HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 162,57
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	10	15	00

51	10	16	00

51	10	17	00

51	10	18	00

51	10	19	00

51	10	25	00

51	10	20	00

51	10	21	00

51	10	22	00

51	10	23	00

51	10	24	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	20	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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 171
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.058,23
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 | 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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 172
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 457,26

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

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	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										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 173
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 53,34
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	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00

42	19	26	00
42	20	15	00
42	20	16	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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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
42	32	20	00		42	32	21	00		42	32	22	00

SEGM	FAMI	CLAS	PROD
53	10	32	00
41	10	62	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 174
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DE LA VEGA CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 331,80
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
42	22	23	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
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
50	13	17	00		50	15	15	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		41	10	62	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

42	24	18	00

42	24	19	00

42	24	20	00

42	24	21	00

42	24	23	00

42	25	15	00

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42	28	15	00

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42	29	43	00

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42	29	46	00

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42	29	48	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
51 10 15 00	41 11 58 00	41 11 62 00
42 12 15 00	42 12 16 00	42 12 17 00
42 12 18 00	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	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		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
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		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
42	19	22	00		42	19	23	00		42	19	24	00
42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	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		42	20	30	00		42	20	31	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 175
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: ASOCIACION MUTUAL LA ESPERANZA ASMET SALUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 169,05
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 176
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 316,58
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	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 | 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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 177
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 133,39
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
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
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
50 13 17 00	50 15 15 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 178
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 143,99
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 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

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51	12	17	00

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51	12	19	00

51	12	21	00

51	12	22	00

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51	13	15	00

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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

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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 | 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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 179
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO
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
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 180
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 260,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 181
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.471,39
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|
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 182
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 728,43
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 | 18 | 00
51 | 12 | 19 | 00	51 | 12 | 21 | 00	51 | 12 | 22 | 00
51 | 12 | 23 | 00	51 | 12 | 17 | 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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 183
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.011,21
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	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

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 184
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 293,97
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 23 15 00	42 23 16 00	42 23 17 00
42 23 18 00	42 23 20 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 185
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL DEL ROSARIO DE CAMPOALEGRE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 166,40
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 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 |

| 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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 186
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 254,08
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 | 27 | 21 | 00	41 | 10 | 62 | 00	41 | 11 | 58 | 00
41 | 11 | 62 | 00	42 | 12 | 15 | 00	42 | 12 | 16 | 00
42 | 12 | 17 | 00	42 | 12 | 18 | 00	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	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

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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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	42 | 24 | 18 | 00
42 | 24 | 19 | 00	42 | 24 | 20 | 00	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 | 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		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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 187
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 254,08
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00

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 | 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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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
42	32	20	00	42	32	21	00	42	32	22	00
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 188
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL DE EL DORADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6,51
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
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 |

| 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 |

| 50 | 13 | 17 | 00 |

| 50 | 15 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 189
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 251,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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
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	42 | 18 | 26 | 00
42 | 18 | 27 | 00	42 | 18 | 28 | 00	42 | 18 | 29 | 00
42 | 18 | 30 | 00	42 | 18 | 32 | 00	42 | 18 | 33 | 00
42 | 19 | 15 | 00	42 | 19 | 16 | 00	42 | 19 | 17 | 00
42 | 19 | 18 | 00	42 | 19 | 19 | 00	42 | 19 | 20 | 00
42 | 19 | 21 | 00	42 | 19 | 22 | 00	42 | 19 | 23 | 00
42 | 19 | 24 | 00	42 | 19 | 25 | 00	42 | 19 | 26 | 00
42 | 20 | 15 | 00	42 | 20 | 16 | 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	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		42	24	18	00
42	24	19	00		42	24	20	00		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	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	42 | 32 | 20 | 00
42 | 32 | 21 | 00	42 | 32 | 22 | 00	53 | 10 | 32 | 00
41 | 10 | 62 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 190
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 232,96
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 | 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

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

50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 191
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 249,60
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 | 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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 192
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 249,60
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	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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 193
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 249,60
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|
50 | 13 | 17 | 00	50 | 15 | 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
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 |

| 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 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 194
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 229,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 195
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,60
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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	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
42	32	20	00
42	32	21	00
42	32	22	00

| 53 | 10 | 32 | 00 | | 41 | 10 | 62 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 196
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: COMPARTA EPS-S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 921,60
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	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
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
50	15	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 197
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE DAVID MOLINA MUNOZ DE OPORAPA HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 230,40
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	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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 198
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,45
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	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
50 13 17 00	50 15 15 00	42 22 23 00
42 13 21 00	41 10 62 00	53 10 32 00

42	21	16	00
42	19	22	00
42	32	22	00
42	32	21	00
42	32	20	00
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42	32	18	00
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42	20	33	00
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42	20	35	00
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42	24	21	00
42	24	23	00
42	25	15	00
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42	25	18	00
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42	26	16	00
42	26	17	00
42	26	18	00
42	26	19	00
42	26	20	00
42	26	21	00
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42	27	16	00
42	27	17	00
42	27	18	00
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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		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		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		42	13	15	00		42	13	16	00
42	13	17	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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	23	00
42	19	24	00		42	19	25	00		42	19	26	00
42	20	15	00		42	20	16	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	42 | 20 | 30 | 00
42 | 20 | 31 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 199
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASMET SALUD EPS SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 530,22
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 | 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
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
50 13 17 00	50 15 15 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 200
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 130,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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	20	00
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51	16	15	00
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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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 201
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,30
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	21	00		41	10	62	00		41	11	58	00
41	11	62	00		42	12	15	00		42	12	16	00
42	12	17	00		42	12	18	00		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 | 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	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	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	42 | 19 | 17 | 00
42 | 19 | 18 | 00	42 | 19 | 19 | 00	42 | 19 | 20 | 00

42	19	21	00		42	19	22	00		42	19	23	00
42	19	24	00		42	19	25	00		42	19	26	00
42	20	15	00		42	20	16	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		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
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42	24	19	00		42	24	20	00		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
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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	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		42	29	33	00
42	29	34	00		42	29	35	00		42	29	36	00
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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 |

| 42 | 32 | 20 | 00 |

| 42 | 32 | 21 | 00 |

| 42 | 32 | 22 | 00 |

| 50 | 13 | 17 | 00 |

| 50 | 15 | 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 |

| 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 |

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 | 10 | 32 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 202
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,60
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 | 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	14	19	00
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51	15	16	00
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51	21	22	00
51	21	25	00
51	24	12	00
50	13	17	00
42	13	21	00
42	21	16	00

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51	15	17	00
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51	21	23	00
51	24	10	00
51	24	13	00
50	15	15	00
41	10	62	00
42	19	22	00

51	13	15	00
51	13	18	00
51	14	15	00
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51	14	21	00
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51	15	18	00
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51	20	18	00
51	21	16	00
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51	21	24	00
51	24	11	00
51	25	10	00
42	22	23	00
53	10	32	00
42	32	22	00

42 | 32 | 21 | 00	42 | 32 | 20 | 00	42 | 32 | 19 | 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 | 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 | 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	42 | 24 | 18 | 00
42 | 24 | 19 | 00	42 | 24 | 20 | 00	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	17	00
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42	32	16	00
42	32	17	00
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42	12	15	00
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42	12	17	00
42	12	18	00
42	13	15	00
42	13	16	00
42	13	17	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
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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	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		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

42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 23 | 00
42 | 19 | 24 | 00	42 | 19 | 25 | 00	42 | 19 | 26 | 00
42 | 20 | 15 | 00	42 | 20 | 16 | 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	42 | 20 | 30 | 00
42 | 20 | 31 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 203
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,81
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 | 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
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
50 - 13 - 17 - 00	50 - 15 - 15 - 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 204
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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41	10	62	00
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
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42	12	18	00
42	13	15	00
42	13	16	00
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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		42	18	18	00
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42	19	18	00		42	19	19	00		42	19	20	00
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42	20	24	00		42	20	25	00		42	20	26	00
42	20	27	00		42	20	29	00		42	20	30	00
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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

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42	23	18	00

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42	23	20	00

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42	24	19	00

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42	24	21	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	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	53 10 32 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 205
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 704,08
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
50 13 17 00	50 15 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

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51	10	23	00
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51	18	16	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
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										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 206
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 237,60
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	15	27	00

42	15	28	00

42	16	15	00

42	16	16	00

42	16	18	00

42	16	17	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

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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 207
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.037,63
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 208
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 217,09
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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 209
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.054,73
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
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
50 13 17 00	50 15 15 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 210
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 522,49
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
41	11	58	00	41	11	62	00	42	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00

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	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

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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	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

42	19	17	00

42	19	18	00

42	19	19	00

42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 211
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,84
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	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
42	18	18	00
42	18	19	00
42	18	20	00
42	18	21	00
42	18	22	00
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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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 212
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 153,60
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	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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 213
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,48
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|
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 |

| 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 |

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 214
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,84
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	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
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
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		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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 215
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 200,00
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 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
42 | 13 | 15 | 00	42 | 13 | 16 | 00	42 | 13 | 17 | 00

42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00
42	18	33	00
42	19	17	00
42	19	20	00

42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00
42	18	31	00
42	19	15	00
42	19	18	00
42	19	21	00

42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
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42	17	19	00
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42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00
42	19	16	00
42	19	19	00
42	19	22	00

42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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
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42	29	62	00
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42	31	15	00
42	31	16	00
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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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 216
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 222,72
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	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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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	15	27	00
42	15	28	00
42	16	15	00
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42	16	19	00
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42	18	22	00
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42	18	24	00
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42	18	26	00
42	18	27	00
42	18	28	00
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42	18	31	00
42	18	32	00
42	18	33	00
42	19	15	00
42	19	16	00
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	20	15	00
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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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 217
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.251,21
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 | 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	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	28	00		51	14	29	00		51	15	15	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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 218
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 614,40
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	15	27	00		42	15	28	00		42	16	15	00
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42	17	17	00		42	17	18	00		42	17	19	00
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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		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	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
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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

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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

42	24	18	00

42	24	19	00

42	24	20	00

42	24	21	00

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42	25	15	00

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42	25	17	00

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42	26	16	00

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42	26	20	00

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42	27	16	00

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42	27	22	00

42	27	23	00

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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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 219
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 992,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00

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
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	42 | 19 | 17 | 00	42 | 19 | 18 | 00
42 | 19 | 19 | 00	42 | 19 | 20 | 00	42 | 19 | 21 | 00
42 | 19 | 22 | 00	42 | 19 | 23 | 00	42 | 19 | 24 | 00
42 | 19 | 25 | 00	42 | 19 | 26 | 00	42 | 20 | 15 | 00
42 | 20 | 16 | 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	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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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 |

| 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 220
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,80
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
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
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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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 221
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MUNICIPAL SAN ANTONIO DE TIMANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 153,60
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 222
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL MUNICIPAL SAN ANTONIO DE TIMANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 319,14
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
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 223
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE PACHO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.029,44
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 | 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
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
50	13	17	00		50	15	15	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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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
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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
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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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
42	20	30	00		42	20	31	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 224
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA DE ACEVEDO SECRETARIA DE SALUD MUNICIPAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 9,96
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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

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42	15	22	00

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42	15	25	00

42	15	26	00

42	15	27	00

42	15	28	00

42	16	15	00

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42	16	17	00

42	16	18	00

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42	17	15	00

42	17	16	00

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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	19	00

42	18	20	00

42	18	21	00

42	18	22	00

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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	26	00

42	20	15	00

42	20	16	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

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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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	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
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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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 225
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGERADA DE SERVICIOS DE SALUD NORTE ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 537,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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
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42	14	34	00
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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

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

42	18	26	00

42	18	27	00

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42	19	26	00

42	20	15	00

42	20	16	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

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42	21	21	00

42	21	22	00

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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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 226
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 208,00
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	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
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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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 227
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.038,50
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 32 20 00	42 32 21 00	42 32 22 00
53 10 32 00	41 10 62 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 228
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTDO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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
50	13	17	00	50	15	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 229
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.356,34
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
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 230
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS

DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.484,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 231
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.888,18
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
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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 232
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 992,19
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 233
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SANTA MATILDE DE MADRID
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	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		42	19	17	00
42	19	18	00		42	19	19	00		42	19	20	00
42	19	21	00		42	19	22	00		42	19	23	00
42	19	24	00		42	19	25	00		42	19	26	00
42	20	15	00		42	20	16	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		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	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	00
42	27	22	00
42	28	15	00
42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00

42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00
42	25	18	00
42	26	17	00
42	26	20	00
42	27	16	00
42	27	19	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
42	29	53	00
42	29	56	00
42	29	60	00
42	30	15	00

42	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	20	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00
42	29	51	00
42	29	54	00
42	29	58	00
42	29	61	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	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 234
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.286,22
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|
42 | 27 | 21 | 00	41 | 10 | 62 | 00	41 | 11 | 58 | 00
41 | 11 | 62 | 00	42 | 12 | 15 | 00	42 | 12 | 16 | 00
42 | 12 | 17 | 00	42 | 12 | 18 | 00	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	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

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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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		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		42	24	18	00
42	24	19	00		42	24	20	00		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	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	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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 235
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 772,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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	42 | 24 | 18 | 00
42 | 24 | 19 | 00	42 | 24 | 20 | 00	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 | 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	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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 236
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,02
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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	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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
42	20	30	00
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42	21	15	00
42	21	16	00
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42	22	22	00
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42	23	15	00
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42	23	17	00
42	23	18	00
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42	29	61	00
42	29	62	00
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42	31	17	00
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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		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 237
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN ANTONIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 11,57
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	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
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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
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
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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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
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42	29	56	00
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42	29	60	00
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42	29	62	00
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42	31	17	00
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42	31	20	00
42	31	21	00
42	31	22	00
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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
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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
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42	14	20	00
42	14	21	00
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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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
42	20	30	00		42	20	31	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 238
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DIVINO NIÑO DE RIVERA
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	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
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
50 13 17 00	50 15 15 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 239
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 640,00
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

42	27	21	00
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
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42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00

42	27	20	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
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42	15	19	00
42	15	22	00
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42	15	28	00
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42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00

41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
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42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	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
42	19	17	00		42	19	18	00		42	19	19	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
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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	19	00
42	24	20	00
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42	24	23	00
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42	25	18	00
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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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	50 | 13 | 17 | 00	50 | 15 | 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	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
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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
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 240
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 281,60
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
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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	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 |

| 50 | 13 | 17 | 00 |

| 50 | 15 | 15 | 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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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 |

| 42 | 32 | 20 | 00 |

| 42 | 32 | 21 | 00 |

| 42 | 32 | 22 | 00 |

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 | 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 |

| 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 |

| 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
42	19	17	00		42	19	18	00		42	19	19	00
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42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
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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		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 241
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 133,37
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

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51	11	19	00

51	12	15	00

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51	12	17	00

51	12	18	00

51	12	19	00

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51	12	22	00

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51	13	18	00

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51	14	15	00

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51	14	21	00

51	14	22	00

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51	14	29	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

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51	17	16	00

51	17	17	00

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51	18	16	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	19	18	00

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51	21	19	00

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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
50	13	17	00	50	15	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 242
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 159,06
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	58	00	41	11	62	00	42	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00
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
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42	18	21	00
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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
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42	23	18	00		42	23	19	00		42	23	20	00
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42	24	21	00		42	24	23	00		42	25	15	00
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42	26	18	00		42	26	19	00		42	26	20	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
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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 243
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,93
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
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 244
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 209,25
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 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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	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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 245
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 112,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 246
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 192,00
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 | 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	17	00
51	12	15	00
51	12	18	00
51	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	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
51	20	16	00
51	20	19	00
51	21	19	00
51	21	22	00
51	21	25	00

51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	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
51	19	19	00
51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00

51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	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
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00

51 | 24 | 12 | 00	51 | 24 | 13 | 00	51 | 25 | 10 | 00
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 247
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DIVINO SALVADOR DE SOPO
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 | 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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 248
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 618,51
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00

42	12	16	00		42	12	17	00		42	12	18	00
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	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
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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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42	20	40	00

42	20	41	00

42	21	15	00

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42	22	16	00

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42	23	15	00

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42	23	19	00

42	23	20	00

42	24	15	00

42	24	16	00

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	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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 249
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 415,18
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
50	13	17	00		50	15	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
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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 250
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 896,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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
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51	14	19	00
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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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 251
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SUB RED INTEGRADA DE SERVICIOS DE SALUD NORTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.150,94
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 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	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
50	13	17	00	50	15	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 252
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 268,80
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	11	58	00	41	11	62	00	42	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00
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	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

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42	17	22	00

42	18	15	00

42	18	16	00

42	18	17	00

42	18	18	00

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42	18	20	00

42	18	21	00

42	18	22	00

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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

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42	18	33	00

42	19	15	00

42	19	16	00

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42	19	18	00

42	19	19	00

42	19	20	00

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42	19	22	00

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42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	00

42	20	17	00

42	20	18	00

42	20	19	00

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42	20	21	00

42	20	22	00

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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

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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 253
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 531,20
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

41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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
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42	15	16	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
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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
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42	17	19	00
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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	19	00

42	18	20	00

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42	18	32	00

42	18	33	00

42	19	15	00

42	19	16	00

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42	19	26	00

42	20	15	00

42	20	16	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

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

42	24	18	00

42	24	19	00

42	24	20	00

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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 254
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 793,60
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	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
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

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 255
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.883,79
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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51	18	21	00
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51	18	23	00
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51	19	16	00
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51	19	18	00
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51	20	15	00
51	20	16	00
51	20	17	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
50	13	17	00
50	15	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 256
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 275,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00

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	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
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
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
42	19	17	00
42	19	18	00
42	19	19	00

42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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

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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
42	32	20	00	42	32	21	00	42	32	22	00
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 257
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S A S DISCOLMEDICA S A S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 282,88
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
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 258
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S A S DISCOLMEDICA S A S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 268,96
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 | 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
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										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 259
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,98
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
42	27	21	00		42	27	20	00		41	10	62	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
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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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00

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42	28	19	00
42	29	15	00

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42	29	22	00		42	29	23	00		42	29	24	00
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42	29	49	00		42	29	50	00		42	29	51	00
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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		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 260
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S A S DISCOLMEDICA S A S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.214,91
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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51	10	23	00
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51	16	19	00
51	17	15	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
51	18	19	00		51	18	20	00		51	18	21	00
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51	20	19	00		51	21	15	00		51	21	16	00
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51	21	22	00		51	21	23	00		51	21	24	00
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51	24	12	00		51	24	13	00		51	25	10	00
50	13	17	00		50	15	15	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	22	15	00		42	22	16	00		42	22	17	00
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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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42 - 32 - 20 - 00	42 - 32 - 21 - 00	42 - 32 - 22 - 00
41 - 11 - 58 - 00	41 - 11 - 62 - 00	42 - 12 - 15 - 00
42 - 12 - 16 - 00	42 - 12 - 17 - 00	42 - 12 - 18 - 00
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

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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
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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	27	00		42	18	28	00		42	18	29	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		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 261
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE MONIQUIRA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21,72

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

SEGM	FAMI	CLAS	PROD
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42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
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42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00

SEGM	FAMI	CLAS	PROD
42	27	20	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
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42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
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42	14	40	00
42	14	43	00
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42	16	18	00

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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	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	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 | 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
53 | 10 | 32 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 262
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE MONIQUIRA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6,97
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 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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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		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
42	19	17	00		42	19	18	00		42	19	19	00

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42	27	17	00

42	27	18	00

42	27	19	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	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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 263
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN ANTONIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 9,75
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
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	11	17	00		51	11	18	00		51	11	19	00
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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
50 | 13 | 17 | 00	50 | 15 | 15 | 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
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42	29	29	00		42	29	30	00		42	29	31	00
42	29	32	00		42	29	33	00		42	29	34	00
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42	29	38	00		42	29	39	00		42	29	40	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
42	29	50	00		42	29	51	00		42	29	52	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
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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
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42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00

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42	15	19	00
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42	15	21	00
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42	15	23	00
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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
53	10	32	00
41	10	62	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 264
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN ANTONIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	16	00
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42	24	16	00

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 | 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 | 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 |

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| 42 | 31 | 25 | 00 |

| 42 | 31 | 26 | 00 |

| 42 | 31 | 27 | 00 |

| 42 | 32 | 15 | 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 |

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 42 | 13 | 15 | 00 |

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| 42 | 14 | 32 | 00 |

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| 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 |

| 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 |

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| 42 | 18 | 32 | 00 |

| 42 | 18 | 33 | 00 |

| 42 | 19 | 15 | 00 |

| 42 | 19 | 16 | 00 |

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| 42 | 19 | 20 | 00 |

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| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

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| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 00 |

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| 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 |

| 42 | 20 | 30 | 00 |

| 42 | 20 | 31 | 00 |

| 53 | 10 | 32 | 00 |

| 41 | 10 | 62 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 265
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN JOSE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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41	11	62	00
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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
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	19	17	00		42	19	18	00		42	19	19	00
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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
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42	22	23	00
42	23	15	00
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42	23	17	00
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42	29	46	00
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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 | 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	53 | 10 | 32 | 00
41 | 10 | 62 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 266
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL NUESTRA SEÑORA DEL PILAR DE MEDINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 170,80
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

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51	11	16	00
51	11	17	00
51	11	18	00
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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
50 | 13 | 17 | 00	50 | 15 | 15 | 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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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 |

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| 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 |

| 42 | 32 | 20 | 00 |

| 42 | 32 | 21 | 00 |

| 42 | 32 | 22 | 00 |

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 | 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
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	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
42	19	17	00		42	19	18	00		42	19	19	00
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42	19	23	00		42	19	24	00		42	19	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		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 267
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN FRANCISCO DE ASIS MUNICIPIO DE PALERMO HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,39
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
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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 |

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| 51 | 14 | 16 | 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 |

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| 51 | 15 | 19 | 00 |

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| 51 | 16 | 18 | 00 |

| 51 | 16 | 19 | 00 |

| 51 | 17 | 15 | 00 |

| 51 | 17 | 16 | 00 |

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| 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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 268
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 181,13
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 269
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 869,44
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|
42 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 | 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 |

| 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 |

| 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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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

42	24	18	00		42	24	19	00		42	24	20	00
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
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42	27	22	00		42	27	23	00		42	27	25	00
42	28	15	00		42	28	16	00		42	28	17	00
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42	29	16	00		42	29	17	00		42	29	18	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	30	00
42	29	31	00		42	29	32	00		42	29	33	00
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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	42	32	20	00	42	32	21	00
42	32	22	00	53	10	32	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 270
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.730,57
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	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	11	17	00	51	11	18	00	51	11	19	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
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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
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 271
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.503,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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51	10	16	00
51	10	17	00
51	10	18	00
51	10	19	00
51	10	20	00
51	10	21	00
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51	10	23	00
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51	11	17	00
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51	17	19	00

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51	18	21	00
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42	24	19	00
42	24	20	00
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
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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
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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	17	00
42	31	21	00
42	31	24	00
42	31	27	00
42	32	17	00
42	32	20	00
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00

42	31	15	00
42	31	19	00
42	31	22	00
42	31	25	00
42	32	15	00
42	32	18	00
42	32	21	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
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42	14	23	00
42	14	26	00
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42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00

42	31	16	00
42	31	20	00
42	31	23	00
42	31	26	00
42	32	16	00
42	32	19	00
42	32	22	00
42	12	15	00
42	12	18	00
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42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	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
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	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
42 19 17 00	42 19 18 00	42 19 19 00
42 19 20 00	42 19 21 00	42 19 22 00
42 19 23 00	42 19 24 00	42 19 25 00
42 19 26 00	42 20 15 00	42 20 16 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
42 20 30 00	42 20 31 00	53 10 32 00
41 10 62 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 272
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTEL MARIA INMACULADA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,08

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

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
42	13	15	00
42	13	16	00
42	13	17	00
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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
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42	15	21	00
42	15	22	00
42	15	23	00
42	15	24	00
42	15	25	00
42	15	26	00
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42	15	28	00
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42	16	17	00
42	16	18	00
42	16	19	00
42	17	15	00
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42	17	19	00
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42	17	21	00
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
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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42	24	18	00
42	24	19	00
42	24	20	00
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42	25	17	00
42	25	18	00
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42	26	17	00
42	26	18	00
42	26	19	00
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42	29	54	00
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42	29	56	00
42	29	58	00
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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
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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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 273
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,44
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	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	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
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51	17	20	00
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51	18	19	00
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51	19	18	00
51	20	16	00
51	20	19	00
51	21	19	00
51	21	22	00
51	21	25	00
51	24	12	00
50	13	17	00

51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
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51	16	17	00
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51	17	18	00
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51	18	17	00
51	18	20	00
51	18	23	00
51	19	16	00
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51	20	17	00
51	21	15	00
51	21	20	00
51	21	23	00
51	24	10	00
51	24	13	00
50	15	15	00

51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
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51	16	18	00
51	17	16	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
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
51	24	11	00
51	25	10	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 274
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 237,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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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	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	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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 275
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 11.049,00
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	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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		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
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		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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 276
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE PACHO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.738,74
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
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
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
50 13 17 00	50 15 15 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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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

42 | 20 | 30 | 00	42 | 20 | 31 | 00	53 | 10 | 32 | 00
41 | 10 | 62 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 277
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.587,01
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|
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

SEGM	FAMI	CLAS	PROD
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
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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	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
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51	18	24	00
51	19	15	00
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51	19	17	00
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51	20	16	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
50	13	17	00
50	15	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 278
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 788,11
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
42	27	20	00
41	10	62	00

41 - 11 - 58 - 00	41 - 11 - 62 - 00	42 - 12 - 15 - 00
42 - 12 - 16 - 00	42 - 12 - 17 - 00	42 - 12 - 18 - 00
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 - 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
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
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42	18	26	00
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42	18	28	00
42	18	29	00
42	18	30	00
42	18	31	00
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42	18	33	00
42	19	15	00
42	19	16	00
42	19	17	00
42	19	18	00
42	19	19	00
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42	19	21	00
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42	19	23	00
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42	20	37	00
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42	21	17	00
42	21	18	00
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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	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

42	24	18	00		42	24	19	00		42	24	20	00
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	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
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42	29	22	00		42	29	23	00		42	29	24	00
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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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 279
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,93
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
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
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

| 50 | 13 | 17 | 00 | | 50 | 15 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 280
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 138,86
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
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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
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	18	16	00		51	18	17	00		51	18	18	00
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51	18	22	00		51	18	23	00		51	18	24	00
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51	19	18	00		51	19	19	00		51	20	15	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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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

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42	23	18	00

42	23	19	00

42	23	20	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	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
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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42	20	26	00		42	20	27	00		42	20	29	00
42	20	30	00		42	20	31	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 281
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.678,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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51	10	18	00
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51	15	18	00
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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	17	20	00
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51	18	19	00
51	18	22	00
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51	19	18	00
51	20	16	00
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51	21	25	00
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50	13	17	00
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42	20	36	00
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42	22	18	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	15	00
42	24	18	00

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51	17	21	00
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51	18	23	00
51	19	16	00
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51	20	17	00
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42	22	22	00
42	23	16	00
42	23	19	00
42	24	16	00
42	24	19	00

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51	20	18	00
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42	21	23	00
42	22	17	00
42	22	20	00
42	22	23	00
42	23	17	00
42	23	20	00
42	24	17	00
42	24	20	00

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
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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
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 |

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| 42 | 31 | 24 | 00 |

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| 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 |

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 |

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| 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 |

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| 42 | 14 | 43 | 00 |

| 42 | 15 | 15 | 00 |

| 42 | 15 | 16 | 00 |

| 42 | 15 | 17 | 00 |

| 42 | 15 | 18 | 00 |

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| 42 | 15 | 22 | 00 |

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| 42 | 15 | 26 | 00 |

| 42 | 15 | 27 | 00 |

| 42 | 15 | 28 | 00 |

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| 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
42 | 20 | 30 | 00	42 | 20 | 31 | 00	53 | 10 | 32 | 00
41 | 10 | 62 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 282
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 527,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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51	10	17	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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 283
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.045,64
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|
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

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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

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	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

50	13	17	00

50	15	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 284
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 85,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 285
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 17,85
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 | 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

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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 286
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.163,66
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
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
50	13	17	00		50	15	15	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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 32 20 00	42 32 21 00	42 32 22 00
41 11 58 00	41 11 62 00	42 12 15 00
42 12 16 00	42 12 17 00	42 12 18 00
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
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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
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
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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	17	16	00
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42	17	19	00
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42	17	21	00
42	17	22	00
42	18	15	00
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42	18	17	00
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42	18	20	00
42	18	21	00
42	18	22	00
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42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
42	20	30	00		42	20	31	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 287
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUROCCIDENTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.050,57
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 288
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 392,81
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 | 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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 289
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 434,72
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	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00

42	19	26	00
42	20	15	00
42	20	16	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
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
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42	21	19	00
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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
42	24	18	00
42	24	19	00
42	24	20	00
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	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
42	32	20	00		42	32	21	00		42	32	22	00

SEGM	FAMI	CLAS	PROD
53	10	32	00
41	10	62	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 290
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SANT ROSA DE LIMA DE PAICOL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 24,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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
50	13	17	00	50	15	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 291
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SANTA ROSA DE LIMA DE PAICOL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 22,94
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	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	23	00
51	13	15	00
51	13	16	00
51	13	17	00
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51	13	19	00
51	13	20	00
51	14	15	00
51	14	16	00
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51	14	22	00
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51	14	24	00
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51	18	19	00
51	18	20	00
51	18	21	00
51	18	22	00
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51	18	24	00
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51	19	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		51	25	10	00
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 292
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE SANTA ROSA DE LIMA DE PAICOL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12,07
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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 293
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL ALFONSO JARAMILLO SALAZAR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 97,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 294
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL ALFONSO JARAMILLO SALAZAR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 217,36
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
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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 295
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 355,88
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 296
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.630,18
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|
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

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51	14	25	00

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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

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51	18	19	00

51	18	20	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		51	25	10	00
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 297
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.161,26
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
42	27	21	00		42	27	20	00		41	10	62	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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
42	24	18	00		42	24	19	00		42	24	20	00
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	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	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	42 32 20 00	42 32 21 00
42 32 22 00	53 10 32 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 298
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: UNION TEMPORAL MEDISALUD UT
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15.938,58
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00
51	10	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
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51	21	22	00
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42	23	18	00
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42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00

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51	21	23	00
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42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00
42	26	16	00

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51	19	17	00
51	20	15	00
51	20	18	00
51	21	16	00
51	21	21	00
51	21	24	00
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51	25	10	00
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42	21	23	00
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42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00
42	25	18	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 | 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
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42	32	20	00		42	32	21	00		42	32	22	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	00
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42	14	32	00		42	14	33	00		42	14	34	00
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42	14	38	00		42	14	39	00		42	14	40	00
42	14	41	00		42	14	42	00		42	14	43	00
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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
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	20	17	00		42	20	18	00		42	20	19	00
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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		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 299
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL FELIPE SUAREZ DE SALAMINA CALDAS ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 27,47

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

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
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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
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51	12	18	00
51	12	19	00
51	12	21	00
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	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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 300
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,37
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
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51	24	13	00
51	25	10	00
50	13	17	00
50	15	15	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
42	24	18	00		42	24	19	00		42	24	20	00
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
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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

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42	29	24	00

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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 | 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
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	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

42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
42	20	30	00		42	20	31	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 301
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 36,22
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
42	27	21	00		42	27	20	00		41	10	62	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	15	27	00		42	15	28	00		42	16	15	00
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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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00

42	20	17	00
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42	20	19	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
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42	28	16	00
42	28	17	00
42	28	18	00
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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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	50 | 13 | 17 | 00	50 | 15 | 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		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	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	10	32	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 302
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN ANTONIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,75
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
41	11	58	00	41	11	62	00	42	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00
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

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42	20	15	00

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42	20	17	00

42	20	18	00

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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

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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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	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
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42	29	50	00		42	29	51	00		42	29	52	00
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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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 303
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRES SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 213,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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51	10	26	00
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51	11	15	00
51	11	16	00
51	11	17	00
51	11	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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 304
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 187,95
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
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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 305
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SECRETARIA DE SALUD DEPARTAMENTAL DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 240,24
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	27	21	00		42	27	20	00		41	10	62	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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
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42	14	41	00		42	14	42	00		42	14	43	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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
42 | 20 | 30 | 00	42 | 20 | 31 | 00	42 | 20 | 32 | 00

42	20	33	00

42	20	34	00

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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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 306
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 626,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00

SEGM	FAMI	CLAS	PROD
42	27	20	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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

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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	53	10	32	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 307
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 451,03
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
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
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
50	13	17	00	50	15	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 308
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 535,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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51	13	19	00
51	13	20	00
51	14	15	00
51	14	16	00
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51	14	27	00
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51	15	17	00
51	15	18	00
51	15	19	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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 309
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 151,22
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|
42 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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	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

42	19	17	00

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42	27	16	00

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42	27	18	00

42	27	19	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	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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 310
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.331,66
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
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
50 13 17 00	50 15 15 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 311
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE CAQUEZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 156,85
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	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

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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 312
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE CAQUEZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.074,06
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|
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 313
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 216,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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 |

| 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 |

| 50 | 13 | 17 | 00 |

| 50 | 15 | 15 | 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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00
42	32	21	00
42	32	22	00
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 42 | 20 | 30 | 00 |

| 42 | 20 | 31 | 00 |

| 53 | 10 | 32 | 00 |

| 41 | 10 | 62 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 314
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS

DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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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	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
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51	15	20	00
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51	16	16	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
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
50	13	17	00		50	15	15	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
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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	26	21	00
42	27	17	00
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42	29	62	00
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42	31	20	00
42	31	23	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
41 - 11 - 58 - 00	41 - 11 - 62 - 00	42 - 12 - 15 - 00
42 - 12 - 16 - 00	42 - 12 - 17 - 00	42 - 12 - 18 - 00
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 - 15 - 27 - 00	42 - 15 - 28 - 00	42 - 16 - 15 - 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		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 315
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 660,48
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
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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
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
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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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42	26	19	00
42	26	20	00

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42	27	20	00		42	27	21	00		42	27	22	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	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 |

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 42 | 13 | 15 | 00 |

| 42 | 13 | 16 | 00 |

| 42 | 13 | 17 | 00 |

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| 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 | 15 | 27 | 00 |

| 42 | 15 | 28 | 00 |

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| 42 | 16 | 19 | 00 |

| 42 | 17 | 15 | 00 |

| 42 | 17 | 16 | 00 |

| 42 | 17 | 17 | 00 |

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| 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 |

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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
42 | 20 | 30 | 00	42 | 20 | 31 | 00	53 | 10 | 32 | 00
41 | 10 | 62 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 316
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 161,31
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 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

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| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 | 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 |

| 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 | 30 | 00 |

| 42 | 18 | 31 | 00 |

| 42 | 18 | 32 | 00 |

42 | 18 | 33 | 00	42 | 19 | 15 | 00	42 | 19 | 16 | 00
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 42 | 24 | 21 | 00 |

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| 42 | 26 | 21 | 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 |

| 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
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 317
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 904,94
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	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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 318
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 273,54

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

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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 319
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 890,89
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	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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 320
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 477,15
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
50	13	17	00		50	15	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
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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 321
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE PAPOYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,73
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	13	17	00
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	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	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
51	19	19	00

50	15	15	00
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	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	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
51	20	15	00

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	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	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
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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 322
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.849,10
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 | 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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 323
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS

NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.535,87
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	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00
42	18	33	00
42	19	17	00
42	19	20	00
42	19	23	00
42	19	26	00
42	20	17	00
42	20	20	00
42	20	23	00
42	20	26	00
42	20	30	00
42	20	33	00
42	20	36	00
42	20	39	00
42	21	15	00
42	21	18	00
42	21	21	00
42	22	15	00
42	22	18	00
42	22	21	00

42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00
42	18	31	00
42	19	15	00
42	19	18	00
42	19	21	00
42	19	24	00
42	20	15	00
42	20	18	00
42	20	21	00
42	20	24	00
42	20	27	00
42	20	31	00
42	20	34	00
42	20	37	00
42	20	40	00
42	21	16	00
42	21	19	00
42	21	22	00
42	22	16	00
42	22	19	00
42	22	22	00

42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00
42	19	16	00
42	19	19	00
42	19	22	00
42	19	25	00
42	20	16	00
42	20	19	00
42	20	22	00
42	20	25	00
42	20	29	00
42	20	32	00
42	20	35	00
42	20	38	00
42	20	41	00
42	21	17	00
42	21	20	00
42	21	23	00
42	22	17	00
42	22	20	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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 324
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 520,45
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	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	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

42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 325
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 802,20
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
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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 326
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
41	10	45	00
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00

SEGM	FAMI	CLAS	PROD
42	27	20	00
41	10	46	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00

SEGM	FAMI	CLAS	PROD
41	10	24	00
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	22	00
42	28	15	00
42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00

42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
42	29	53	00
42	29	56	00
42	29	60	00
42	30	15	00

42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00
42	25	18	00
42	26	17	00
42	26	20	00
42	27	16	00
42	27	19	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00
42	29	51	00
42	29	54	00
42	29	58	00
42	29	61	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	53	10	32	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 327
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: MEDIMAS EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12.531,28
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
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 |

| 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 |

| 50 | 13 | 17 | 00 |

| 50 | 15 | 15 | 00 |

| 42 | 20 | 32 | 00 |

| 42 | 20 | 33 | 00 |

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| 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 |

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42 - 24 - 15 - 00	42 - 24 - 16 - 00	42 - 24 - 17 - 00
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42	20	30	00		42	20	31	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 328
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: MEDIMAS EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 41.011,47
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
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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
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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
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
41 11 58 00	41 11 62 00	42 12 15 00
42 12 16 00	42 12 17 00	42 12 18 00
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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41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 329
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ASMET SALUD EPS SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.441,03
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
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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	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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
42	20	30	00		42	20	31	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 330
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MARIO GAITAN YANGUAS DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.575,05
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	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	12	18	00		51	12	19	00		51	12	21	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
50 13 17 00	50 15 15 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
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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
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42	29	44	00		42	29	45	00		42	29	46	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
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42	31	17	00		42	31	19	00		42	31	20	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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	15	00		42	13	16	00		42	13	17	00
42	13	21	00		42	13	22	00		42	14	15	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 |

| 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 |

| 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 |

| 42 | 18 | 26 | 00 |

| 42 | 18 | 27 | 00 |

| 42 | 18 | 28 | 00 |

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| 42 | 18 | 30 | 00 |

| 42 | 18 | 31 | 00 |

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| 42 | 18 | 33 | 00 |

| 42 | 19 | 15 | 00 |

| 42 | 19 | 16 | 00 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 42 | 20 | 30 | 00 |

| 42 | 20 | 31 | 00 |

| 53 | 10 | 32 | 00 |

| 41 | 10 | 62 | 00 |

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 331
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 479,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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41	11	62	00
42	12	15	00
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42	13	21	00
42	13	22	00
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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

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42	16	18	00

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42	19	26	00

42	20	15	00

42	20	16	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

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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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
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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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 332
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.640,93
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
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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
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

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
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51	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 333
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 564,36
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
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42	13	15	00		42	13	16	00		42	13	17	00
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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	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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 334
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS

DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.110,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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
50	13	17	00	50	15	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 335
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7.215,55
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
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
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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
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	16	00
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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
50	13	17	00
50	15	15	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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42	32	20	00		42	32	21	00		42	32	22	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
42	20	30	00		42	20	31	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 336
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.543,77
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
50	13	17	00		50	15	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
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	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 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 337
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: CAJA DE COMPENSACION FAMILIAR DEL HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.648,62
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	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
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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

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
50 13 17 00	50 15 15 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 338
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE NEIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.393,75
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|
41 11 58 00	41 11 62 00	42 12 15 00
42 12 16 00	42 12 17 00	42 12 18 00
42 13 15 00	42 13 16 00	42 13 17 00

42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
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42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
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42	17	17	00
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42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00
42	18	33	00
42	19	17	00
42	19	20	00

42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00
42	18	31	00
42	19	15	00
42	19	18	00
42	19	21	00

42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00
42	19	16	00
42	19	19	00
42	19	22	00

42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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
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42	27	20	00
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42	29	61	00
42	29	62	00
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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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 339
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 298,47
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	27	21	00		42	27	20	00		41	10	62	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	15	27	00
42	15	28	00
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42	16	16	00
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42	16	18	00
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42	17	15	00
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42	17	19	00
42	17	20	00
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42	18	21	00
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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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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	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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 340
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
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 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00

41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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

42	18	18	00

42	18	19	00

42	18	20	00

42	18	21	00

42	18	22	00

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42	20	15	00

42	20	16	00

42	20	17	00

42	20	18	00

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42	20	21	00

42	20	22	00

42	20	23	00

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42	20	26	00

42	20	27	00

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42	20	41	00

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42	22	15	00

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42	22	20	00

42	22	21	00

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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

42	24	18	00

42	24	19	00

42	24	20	00

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 | 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	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
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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		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 341
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.825,99
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
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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
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51	11	15	00		51	11	16	00		51	11	17	00
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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
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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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 342
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 388,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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
50	13	17	00	50	15	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 343
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.478,74
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
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

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51	18	15	00

51	18	16	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

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51	20	15	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		51	25	10	00
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 344
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.429,02
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	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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 345
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 506,05
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
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
50	13	17	00		50	15	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 346
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL ESTGADO PASTO SALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,15
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
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
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

| 50 | 13 | 17 | 00 | | 50 | 15 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 347
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 512,64
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
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
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
50	13	17	00	50	15	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 348
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 886,02
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	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
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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 349
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,71
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|
50 | 13 | 17 | 00	50 | 15 | 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
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		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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 350
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS SAS DISCOLMEDICA SAS
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,65
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

41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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
42	18	26	00
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42	18	28	00
42	18	29	00
42	18	30	00
42	18	31	00
42	18	32	00
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42	19	15	00
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42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	00
42	20	17	00
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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
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

42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 351
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 214,69
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|
42 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 24 | 00
41 | 10 | 45 | 00	41 | 10 | 46 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

42	20	30	00

42	20	31	00

42	20	32	00

42	20	33	00

42	20	34	00

42	20	35	00

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42	20	37	00

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42	20	39	00

42	20	40	00

42	20	41	00

42	21	15	00

42	21	16	00

42	21	17	00

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42	21	19	00

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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

42	24	18	00

42	24	19	00

42	24	20	00

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	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	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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 352
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S A S DISCOLMEDICA S A S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DE LA SAMARITANA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 199,85
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00		41	10	45	00
41	10	46	00		41	10	24	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 353
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 455,68
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	21	00		42	27	20	00		41	10	62	00

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 | 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 |

| 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 |

| 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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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

42	24	18	00		42	24	19	00		42	24	20	00
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
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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		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	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		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	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
53 | 10 | 32 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 354
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.281,60
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|
42 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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	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	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	22	00		42	27	23	00		42	27	25	00
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42	29	25	00		42	29	26	00		42	29	27	00
42	29	28	00		42	29	29	00		42	29	30	00
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42	29	34	00		42	29	35	00		42	29	36	00
42	29	37	00		42	29	38	00		42	29	39	00
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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

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42	31	23	00
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42	31	25	00
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42	31	27	00
42	32	15	00
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51	17	15	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
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
53 | 10 | 32 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 355
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 227,84
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 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00

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
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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	19	18	00
42	19	19	00

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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	22	15	00		42	22	16	00		42	22	17	00
42	22	18	00		42	22	19	00		42	22	20	00
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42	23	18	00		42	23	19	00		42	23	20	00
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42	24	18	00		42	24	19	00		42	24	20	00
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
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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
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42	29	28	00		42	29	29	00		42	29	30	00
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42	29	49	00		42	29	50	00		42	29	51	00
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42	29	59	00		42	29	60	00		42	29	61	00
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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	50 | 13 | 17 | 00	50 | 15 | 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	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
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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	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 356
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 375,93
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
42	27	21	00		42	27	20	00		41	10	62	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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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 | 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
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	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

42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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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
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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

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	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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 357
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 555,93
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
42	27	21	00		42	27	20	00		41	10	62	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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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
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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		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
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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		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
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42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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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
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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	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		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	42 32 20 00	42 32 21 00
42 32 22 00	53 10 32 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 358
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 290,49
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
50	13	17	00	50	15	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

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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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 359
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 290,49
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|
42 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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

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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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		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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 360
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. MUNICIPAL DE SOACHA JULIO CESAR PEÃ‘ALOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 164,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00

SEGM	FAMI	CLAS	PROD
42	27	20	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	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

42	18	18	00

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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

42	19	17	00

42	19	18	00

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42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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	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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 361
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 444,29
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
50	13	17	00		50	15	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
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	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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 362
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SANTA BARBARA ESE VENADILLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,06
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
42	27	21	00		42	27	20	00		41	10	62	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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 |

| 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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 363
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,68
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	21	00		42	27	20	00		41	10	62	00

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 | 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 |

| 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 |

| 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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00

42	24	21	00
42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	22	00
42	28	15	00
42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00
42	31	16	00
42	31	20	00
42	31	23	00

42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
42	29	53	00
42	29	56	00
42	29	60	00
42	30	15	00
42	31	17	00
42	31	21	00
42	31	24	00

42	25	15	00
42	25	18	00
42	26	17	00
42	26	20	00
42	27	16	00
42	27	19	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00
42	29	51	00
42	29	54	00
42	29	58	00
42	29	61	00
42	31	15	00
42	31	19	00
42	31	22	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	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 364
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ASSBASALUD ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 188,17
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|
42 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
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
42	32	20	00
42	32	21	00
42	32	22	00
50	13	17	00
50	15	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
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
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 | 10 | 32 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 365
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN MARTIN DE PORRES DE CHOCONTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 161,80
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|
50 | 13 | 17 | 00	50 | 15 | 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
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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 366
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN MARTIN DE PORRES CHOCONTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 34,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00

SEGM	FAMI	CLAS	PROD
42	27	20	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
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42	14	34	00
42	14	37	00
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42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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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	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	22	00
42	28	15	00
42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00

42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
42	29	53	00
42	29	56	00
42	29	60	00
42	30	15	00

42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00
42	25	18	00
42	26	17	00
42	26	20	00
42	27	16	00
42	27	19	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00
42	29	51	00
42	29	54	00
42	29	58	00
42	29	61	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	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 367
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.515,62
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 | 22 | 20 | 00	42 | 22 | 21 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00	50 | 13 | 17 | 00	50 | 15 | 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	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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 368
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL JOSE CAYETANO VASQUEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	21	00
42	22	23	00
42	23	15	00
50	13	17	00
50	15	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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 369
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÃ‘O ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.554,95
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|
42 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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		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 |

| 42 | 32 | 20 | 00 |

| 42 | 32 | 21 | 00 |

| 42 | 32 | 22 | 00 |

| 50 | 13 | 17 | 00 |

| 50 | 15 | 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 |

| 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
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 10 32 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 370
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÃ‘O ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.010,90
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 27 21 00	42 27 20 00	41 10 62 00
41 11 58 00	41 11 62 00	42 12 15 00

42	12	16	00
42	12	17	00
42	12	18	00
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
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42	14	28	00
42	14	29	00
42	14	31	00
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42	14	35	00
42	14	36	00
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42	14	38	00
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42	14	41	00
42	14	42	00
42	14	43	00
42	15	15	00
42	15	16	00
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42	15	18	00
42	15	19	00
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42	15	21	00
42	15	22	00
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42	15	24	00
42	15	25	00
42	15	26	00
42	15	27	00
42	15	28	00
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42	16	16	00
42	16	17	00
42	16	18	00
42	16	19	00
42	17	15	00
42	17	16	00
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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
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	19	15	00
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42	19	17	00		42	19	18	00		42	19	19	00
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42	19	23	00		42	19	24	00		42	19	25	00
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42	21	15	00		42	21	16	00		42	21	17	00
42	21	18	00		42	21	19	00		42	21	20	00
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42	23	15	00		42	23	16	00		42	23	17	00
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42	24	18	00		42	24	19	00		42	24	20	00
42	24	21	00		42	24	23	00		42	25	15	00

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42	27	17	00
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42	29	16	00
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42	29	62	00
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42	31	22	00
42	31	25	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	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 371
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÃ‘O ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 475,79
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|
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41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
42 | 13 | 15 | 00	42 | 13 | 16 | 00	42 | 13 | 17 | 00
42 | 13 | 21 | 00	42 | 13 | 22 | 00	42 | 14 | 15 | 00
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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 |

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| 42 | 15 | 28 | 00 |

| 42 | 16 | 15 | 00 |

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| 42 | 17 | 16 | 00 |

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| 42 | 17 | 21 | 00 |

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| 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 |

| 42 | 18 | 26 | 00 |

| 42 | 18 | 27 | 00 |

| 42 | 18 | 28 | 00 |

| 42 | 18 | 29 | 00 |

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| 42 | 18 | 31 | 00 |

| 42 | 18 | 32 | 00 |

| 42 | 18 | 33 | 00 |

| 42 | 19 | 15 | 00 |

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| 42 | 19 | 21 | 00 |

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| 42 | 20 | 24 | 00 |

| 42 | 20 | 25 | 00 |

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| 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
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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
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42	31	26	00		42	31	27	00		42	32	15	00
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42	32	19	00		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	15	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	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
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	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 372
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÃ‘O ESE
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
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42	15	27	00		42	15	28	00		42	16	15	00
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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
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42 - 31 - 26 - 00	42 - 31 - 27 - 00	42 - 32 - 15 - 00
42 - 32 - 16 - 00	42 - 32 - 17 - 00	42 - 32 - 18 - 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
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 | 10 | 32 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 373
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 603,78
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	27	21	00		42	27	20	00		41	10	62	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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	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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 374
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 241,51
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|
42 | 22 | 20 | 00	42 | 22 | 21 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00	50 | 13 | 17 | 00	50 | 15 | 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		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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 375
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL MUNICIPAL SAN ANTONIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,26
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|
42 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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

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

42	24	18	00

42	24	19	00

42	24	20	00

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	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	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	42 32 20 00	42 32 21 00
42 32 22 00	53 10 32 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 376

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL DAVID MOLINA MUÃ‘OZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 261,43
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	21	00
42	22	23	00
42	23	15	00
50	13	17	00
50	15	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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 377
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL DAVID MOLINA MUÃ‘OZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,29
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|
42 27 21 00	42 27 20 00	41 10 62 00
41 11 58 00	41 11 62 00	42 12 15 00
42 12 16 00	42 12 17 00	42 12 18 00
42 13 15 00	42 13 16 00	42 13 17 00

42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00
42	18	33	00
42	19	17	00
42	19	20	00

42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00
42	18	31	00
42	19	15	00
42	19	18	00
42	19	21	00

42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00
42	19	16	00
42	19	19	00
42	19	22	00

42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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
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42	27	16	00
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42	31	24	00
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42	31	26	00
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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		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 378
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL DAVID MOLINA MUÃ‘OZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 236,95
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
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	15	00
51	10	15	00		51	10	16	00		51	10	17	00
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51	10	21	00		51	10	22	00		51	10	23	00
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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
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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 379
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL DAVID MOLINA MUÃ‘OZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 123,03
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
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41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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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

42	24	18	00		42	24	19	00		42	24	20	00
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
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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
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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	53	10	32	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 380
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 236,95
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
42	27	21	00	42	27	20	00	41	10	62	00
41	11	58	00	41	11	62	00	42	12	15	00
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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
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42	18	27	00		42	18	28	00		42	18	29	00
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42	29	27	00
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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
53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 381
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 241,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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51	10	17	00
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51	15	20	00
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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 382
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL DE MONIQUIRA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 71,52
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 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00

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	24	00

42	14	25	00

42	14	26	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	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

42	18	18	00

42	18	19	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

42	19	17	00

42	19	18	00

42	19	19	00

42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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
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42	27	17	00
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42	27	23	00
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42	29	17	00
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42	29	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	42	32	17	00	42	32	18	00
42	32	19	00	42	32	20	00	42	32	21	00
42	32	22	00	53	10	32	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 383
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN ANTONIO DEL TEQUENDAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,63
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	21	00	42	27	20	00	41	10	62	00
41	11	58	00	41	11	62	00	42	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00
42	13	15	00	42	13	16	00	42	13	17	00
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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	22	00
42	15	23	00
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42	17	21	00
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42	18	19	00
42	18	20	00
42	18	21	00
42	18	22	00
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42	19	21	00
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42	20	21	00
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42	20	26	00
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42	20	29	00
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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
42	24	18	00		42	24	19	00		42	24	20	00
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	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	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00
42	31	16	00
42	31	20	00
42	31	23	00
42	31	26	00
42	32	16	00
42	32	19	00
42	32	22	00
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

42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
42	29	53	00
42	29	56	00
42	29	60	00
42	30	15	00
42	31	17	00
42	31	21	00
42	31	24	00
42	31	27	00
42	32	17	00
42	32	20	00
50	13	17	00
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

42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00
42	29	51	00
42	29	54	00
42	29	58	00
42	29	61	00
42	31	15	00
42	31	19	00
42	31	22	00
42	31	25	00
42	32	15	00
42	32	18	00
42	32	21	00
50	15	15	00
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 | 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
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 384
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 102,52
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	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	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		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	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 385
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 854,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	23	15	00
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
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51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	00
51	17	20	00
51	18	16	00
51	18	19	00
51	18	22	00

SEGM	FAMI	CLAS	PROD
42	22	21	00
50	13	17	00
51	10	16	00
51	10	19	00
51	10	22	00
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51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00
51	18	23	00

SEGM	FAMI	CLAS	PROD
42	22	23	00
50	15	15	00
51	10	17	00
51	10	20	00
51	10	23	00
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51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 386
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 393,02
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|
42 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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	22	00
42	28	15	00
42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00
42	31	16	00
42	31	20	00
42	31	23	00
42	31	26	00
42	32	16	00
42	32	19	00
42	32	22	00

42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
42	29	53	00
42	29	56	00
42	29	60	00
42	30	15	00
42	31	17	00
42	31	21	00
42	31	24	00
42	31	27	00
42	32	17	00
42	32	20	00
53	10	32	00

42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00
42	29	51	00
42	29	54	00
42	29	58	00
42	29	61	00
42	31	15	00
42	31	19	00
42	31	22	00
42	31	25	00
42	32	15	00
42	32	18	00
42	32	21	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 387
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO
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
42	22	20	00
42	22	21	00
42	22	23	00
42	23	15	00
50	13	17	00
50	15	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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 388
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL SAN ANTONIO PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 266,44
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
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	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	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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 389
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ“N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 45,56
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
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	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		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 |

| 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 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 390
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ"N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	21	00
42	22	23	00
42	23	15	00
50	13	17	00
50	15	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
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

SEGM	FAMI	CLAS	PROD
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 391
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ"N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 512,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	21	00
42	22	23	00

42	23	15	00
50	13	17	00
50	15	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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 392
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ"N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 406,69
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|
42 | 22 | 20 | 00	42 | 22 | 21 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00	50 | 13 | 17 | 00	50 | 15 | 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	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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 393
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ“N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 338,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00

SEGM	FAMI	CLAS	PROD
42	27	20	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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		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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 394
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL DE GARZÃ“N
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 364,54
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 | 27 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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	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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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		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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 395
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE MUNICIPAL MANUEL CASTRO TOVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 911,36
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|
42 | 22 | 20 | 00	42 | 22 | 21 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00	50 | 13 | 17 | 00	50 | 15 | 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	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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 396
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE

TOLIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.754,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	21	00
42	22	23	00
42	23	15	00
50	13	17	00
50	15	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
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
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51	18	18	00

51 | 18 | 19 | 00	51 | 18 | 20 | 00	51 | 18 | 21 | 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 | 19 | 00	51 | 21 | 20 | 00	51 | 21 | 21 | 00
51 | 21 | 22 | 00	51 | 21 | 23 | 00	51 | 21 | 24 | 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 397
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JOSE DEL GUAVIARE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.210,20
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|
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41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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

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51	19	18	00	51	19	19	00	51	20	15	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	51	25	10	00
53	10	32	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 398
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JOSE DEL GUAVIARE ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.835,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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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
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42 | 32 | 16 | 00	42 | 32 | 17 | 00	42 | 32 | 18 | 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
53 | 10 | 32 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 399
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 449,41
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|
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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	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		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
42	24	18	00		42	24	19	00		42	24	20	00
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	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	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	42 | 32 | 20 | 00	42 | 32 | 21 | 00
42 | 32 | 22 | 00	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 400
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 159,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	21	00
42	22	23	00
42	23	15	00
50	13	17	00
50	15	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
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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 401
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 227,84
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 | 21 | 00	42 | 27 | 20 | 00	41 | 10 | 62 | 00
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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	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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 402
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.708,81
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
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	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		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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 403
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.485,92

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

SEGM	FAMI	CLAS	PROD
42	27	21	00
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00

SEGM	FAMI	CLAS	PROD
42	27	20	00
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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 |

| 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
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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
53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 404
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.377,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	27	21	00
42	27	20	00
41	10	62	00
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
42	13	15	00
42	13	16	00
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42	14	15	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
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
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42	14	32	00
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42	14	34	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
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		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
42	24	18	00		42	24	19	00		42	24	20	00
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	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 |

| 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 |

| 42 | 32 | 20 | 00 |

| 42 | 32 | 21 | 00 |

| 42 | 32 | 22 | 00 |

| 50 | 13 | 17 | 00 |

| 50 | 15 | 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 |

| 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
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	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 405
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 113,92
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	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	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		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
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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 406
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA ESE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	22	20	00
42	22	21	00
42	22	23	00
42	23	15	00
50	13	17	00
50	15	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
51	10	22	00
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51	10	27	00
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51	13	18	00
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51	15	17	00
51	15	18	00
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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 407
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 125,31
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|
42 | 27 | 20 | 00	41 | 10 | 62 | 00	41 | 11 | 58 | 00
41 | 11 | 62 | 00	42 | 12 | 15 | 00	42 | 12 | 16 | 00
42 | 12 | 17 | 00	42 | 12 | 18 | 00	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

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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

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42	15	21	00

42	15	22	00

42	15	23	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

42	16	18	00

42	16	19	00

42	17	15	00

42	17	16	00

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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

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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42 | 19 | 21 | 00	42 | 19 | 22 | 00	42 | 19 | 23 | 00
42 | 19 | 24 | 00	42 | 19 | 25 | 00	42 | 19 | 26 | 00
42 | 20 | 15 | 00	42 | 20 | 16 | 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	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	42 | 24 | 18 | 00
42 | 24 | 19 | 00	42 | 24 | 20 | 00	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	21	00
42	27	22	00
42	27	23	00
42	27	25	00
42	28	15	00
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42	28	19	00
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42	29	16	00
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42	29	21	00
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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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 408
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: COMPARTA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.101,14
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
42	22	20	00		42	22	21	00		42	22	23	00
42	23	15	00		50	13	17	00		50	15	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		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
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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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 409
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: NUEVA EPS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25.061,47
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 | 27 | 20 | 00	41 | 10 | 62 | 00	41 | 11 | 58 | 00
41 | 11 | 62 | 00	42 | 12 | 15 | 00	42 | 12 | 16 | 00
42 | 12 | 17 | 00	42 | 12 | 18 | 00	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 | 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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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		42	24	18	00
42	24	19	00		42	24	20	00		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
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42	27	15	00		42	27	16	00		42	27	17	00
42	27	18	00		42	27	19	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
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42	29	22	00		42	29	23	00		42	29	24	00
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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
42	32	20	00
42	32	21	00
42	32	22	00
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51	10	15	00
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51	10	17	00
51	10	18	00
51	10	19	00
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51	10	24	00
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51	10	26	00
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51	11	18	00
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51	12	15	00
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51	12	19	00
51	12	21	00
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51	13	15	00
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51	13	17	00
51	13	18	00
51	13	19	00
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51	14	15	00
51	14	16	00
51	14	17	00
51	14	18	00
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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
53 | 10 | 32 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 410
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.417,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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
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51	12	18	00
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51	12	21	00
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51	13	16	00
51	13	17	00
51	13	18	00
51	13	19	00
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51	17	17	00
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51	17	19	00
51	17	20	00
51	17	21	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 | 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
50 | 13 | 17 | 00	50 | 15 | 15 | 00	42 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 23 | 00	42 | 23 | 15 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 411
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 330,16
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 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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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	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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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
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42	28	18	00
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42	29	34	00
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42	29	36	00
42	29	37	00
42	29	38	00
42	29	39	00
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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
42	32	20	00
42	32	21	00
42	32	22	00
53	10	32	00
41	10	62	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 412
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 528,27
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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
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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 |

| 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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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
42	24	18	00		42	24	19	00		42	24	20	00
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
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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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 413
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 251,12
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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

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	24	00

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42	19	26	00

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42	20	19	00

42	20	20	00

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

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

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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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 414
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,03
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
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42	29	51	00
42	29	52	00
42	29	53	00
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42	29	55	00
42	29	56	00
42	29	58	00
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	19	00
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42	31	22	00
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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
53	10	32	00
41	10	62	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 415
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO CARMEN EMILIA OSPINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 359,99
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00

SEGM	FAMI	CLAS	PROD
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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

42	24	18	00
42	24	19	00
42	24	20	00
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
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42	27	16	00
42	27	17	00
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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
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42	29	21	00
42	29	22	00
42	29	23	00
42	29	24	00
42	29	25	00
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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	34	00
42	29	35	00
42	29	36	00
42	29	37	00
42	29	38	00
42	29	39	00
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42	29	41	00
42	29	42	00
42	29	43	00
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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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 416
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 495,14
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|
50 | 13 | 17 | 00	50 | 15 | 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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	28	16	00		42	28	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 417

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,48
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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 | 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 | 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	42 | 24 | 18 | 00	42 | 24 | 19 | 00
42 | 24 | 20 | 00	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 | 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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00		41	10	62	00
42	22	19	00		42	20	37	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 418
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 330,17
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	27	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
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 | 22 | 20 | 00 |

| 42 | 22 | 21 | 00 |

| 42 | 22 | 22 | 00 |

| 42 | 22 | 23 | 00 |

| 42 | 23 | 15 | 00 |

| 42 | 28 | 16 | 00 |

| 42 | 28 | 17 | 00 |

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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	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
42	24	18	00
42	24	19	00
42	24	20	00
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
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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	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
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42	29	26	00
42	29	27	00
42	29	28	00
42	29	29	00
42	29	30	00
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42	29	33	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
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		42	32	20	00
42	32	21	00		42	32	22	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 419
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 253,15
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
50	13	17	00		50	15	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

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

51	19	18	00

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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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 420
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,33
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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 |

| 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 |

| 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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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
42	24	18	00		42	24	19	00		42	24	20	00
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 | 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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 421
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PADUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,70

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

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 422
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 221,56
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|
50 | 13 | 17 | 00	50 | 15 | 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
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	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	22	20	00
42	22	21	00		42	22	23	00		42	23	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 423
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,56
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
50	13	17	00		50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 23 | 00	42 | 23 | 15 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 424
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL DEPARTAMENTAL SAN VICENTE DE

PAUL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
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	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
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	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00

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	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	00
51	17	20	00
51	18	16	00
51	18	19	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 22 20 00
42 22 21 00	42 22 23 00	42 23 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 425
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.864,61
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
50 13 17 00	50 15 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
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
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	22	20	00
42	22	21	00	42	22	23	00	42	23	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 426
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,29
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
50	13	17	00	50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 23 | 00	42 | 23 | 15 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 427
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 435,98
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|

41 - 11 - 58 - 00	41 - 11 - 62 - 00	42 - 12 - 15 - 00
42 - 12 - 16 - 00	42 - 12 - 17 - 00	42 - 12 - 18 - 00
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 - 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
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	25	00
42	18	24	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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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

42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 428
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.805,17
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00

42	19	26	00
42	20	15	00
42	20	16	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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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		42	32	20	00
42	32	21	00		42	32	22	00		53	10	32	00

SEGM	FAMI	CLAS	PROD
41	10	62	00
42	28	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 429
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,90
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
50	13	17	00		50	15	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
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	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 22 20 00
42 22 21 00	42 22 23 00	42 23 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 430
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FEDERICO LLERAS ACOSTA DE IBAGUE TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 208,97
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	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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
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	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		42	19	17	00
42	19	18	00		42	19	19	00		42	19	20	00
42	19	21	00		42	19	22	00		42	19	23	00
42	19	24	00		42	19	25	00		42	19	26	00
42	20	15	00		42	20	16	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		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		42	24	18	00
42	24	19	00		42	24	20	00		42	24	21	00

42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	00
42	27	21	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00
42	29	51	00
42	29	54	00
42	29	58	00
42	29	61	00
42	31	15	00
42	31	19	00
42	31	22	00

42	25	15	00
42	25	18	00
42	26	17	00
42	26	20	00
42	27	16	00
42	27	19	00
42	27	22	00
42	28	15	00
42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00
42	31	16	00
42	31	20	00
42	31	23	00

42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	20	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
42	29	53	00
42	29	56	00
42	29	60	00
42	30	15	00
42	31	17	00
42	31	21	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	53 | 10 | 32 | 00
41 | 10 | 62 | 00	42 | 18 | 24 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 431
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MUNICIPAL ALGECIRAS HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 330,20
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|
50 | 13 | 17 | 00	50 | 15 | 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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00	42 | 28 | 16 | 00	42 | 28 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 432
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E. HOSPITAL MUNICIPAL ALGECIRAS HUILA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 352,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00	42 | 28 | 16 | 00	42 | 28 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 433
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,09
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 | 13 | 17 | 00	50 | 15 | 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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	28	16	00		42	28	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 434
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 22,01
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
50	13	17	00		50	15	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
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		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	22	20	00

42	22	21	00		42	22	23	00		42	23	15	00
42	28	16	00		42	28	17	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 435
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,13
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	13	17	00		50	15	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
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	51 / 19 / 18 / 00
51 / 19 / 19 / 00	51 / 20 / 15 / 00	51 / 20 / 16 / 00
51 / 20 / 18 / 00	51 / 20 / 17 / 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 / 22 / 20 / 00
42 / 22 / 21 / 00	42 / 22 / 22 / 00	42 / 22 / 23 / 00
42 / 23 / 15 / 00	42 / 28 / 16 / 00	42 / 28 / 17 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 436
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00

SEGM	FAMI	CLAS	PROD
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 437
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 219,34
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|
50 | 13 | 17 | 00	50 | 15 | 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
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
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	22	20	00
42	22	21	00
42	22	22	00
42	22	23	00
42	23	15	00
42	28	16	00
42	28	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 438
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00	42 | 28 | 16 | 00	42 | 28 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 439
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 213,93
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|
50 | 13 | 17 | 00	50 | 15 | 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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	28	16	00		42	28	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 440
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 235,59
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
50	13	17	00		50	15	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
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		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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00	42 | 28 | 16 | 00	42 | 28 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 441
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 241,03
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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
42	32	20	00	42	32	21	00	42	32	22	00
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 442
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 27,48

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

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 23 | 00	42 | 23 | 15 | 00
42 | 28 | 16 | 00	42 | 28 | 17 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 443
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,12
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|
50 | 13 | 17 | 00	50 | 15 | 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
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
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	22	20	00
42	22	21	00	42	22	23	00	42	23	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 444
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 229,54
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
50	13	17	00	50	15	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
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 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 22 20 00	42 22 21 00
42 22 23 00	42 23 15 00	51 18 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 445
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,10
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|

50 / 13 / 17 / 00	50 / 15 / 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
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		51	19	18	00
51	19	19	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	22	20	00		42	22	21	00
42	22	23	00		42	23	15	00		51	20	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 446
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 33,01
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
50	13	17	00		50	15	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
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
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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 23 | 00	42 | 23 | 15 | 00
42 | 28 | 16 | 00	42 | 28 | 17 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 447
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,13
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 | 13 | 17 | 00	50 | 15 | 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
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	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 22 20 00
42 22 21 00	42 22 23 00	42 23 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 448
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 17 | 00 |

| 42 | 29 | 18 | 00 |

| 42 | 29 | 28 | 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 | 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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 449
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL REGIONAL- ALFONSO JARAMILLO SALAZAR - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 164,83
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|
50 | 13 | 17 | 00	50 | 15 | 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
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
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	22	20	00

| 42 | 22 | 21 | 00 | | 42 | 22 | 23 | 00 | | 42 | 23 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 450
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 114,46
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	14	16	00		42	15	15	00		42	27	17	00
51	14	29	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 451
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,05
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	16	00		42	15	15	00		42	27	17	00
51	14	29	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 452
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA

EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 935,56
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	14	16	00
42	15	15	00
42	27	17	00
51	14	29	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 453
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 489,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	14	16	00
42	15	15	00
42	27	17	00
51	14	29	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 454
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN BAUTISTA DE CHAPARRAL TOLIMA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 161,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
42	14	16	00
42	15	15	00
42	27	17	00
51	14	29	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 455
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,02

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

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 456
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,11
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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		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 |

| 42 | 19 | 17 | 00 |

| 42 | 19 | 18 | 00 |

| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

| 42 | 19 | 23 | 00 |

| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

| 42 | 19 | 26 | 00 |

| 42 | 20 | 15 | 00 |

| 42 | 20 | 16 | 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 |

| 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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 457
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 268,22
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
50	13	17	00		50	15	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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 458
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 176,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00

SEGM	FAMI	CLAS	PROD
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	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 | 26 | 00	42 | 18 | 25 | 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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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
42	32	20	00	42	32	21	00	42	32	22	00
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 459
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 268,56
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
50	13	17	00	50	15	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
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

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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	21	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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 460
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,11
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	16	00		42	27	15	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	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 | 26 | 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 | 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
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 461
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 267,64
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|

50 | 13 | 17 | 00	50 | 15 | 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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 462
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,11
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00

42	19	20	00

42	19	22	00

42	19	21	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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	19	00

42	23	18	00

42	23	20	00

42	24	15	00

42	24	16	00

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	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 | 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 | 59 | 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 | 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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 463
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN JUAN DE DIOS DE HONDA EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 179,41
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
50	13	17	00		50	15	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
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 | 18 | 00	51 | 19 | 17 | 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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 464
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA -

EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 |

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| 42 | 28 | 15 | 00 |

| 42 | 28 | 16 | 00 |

| 42 | 28 | 17 | 00 |

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| 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 | 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
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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
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 465
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 451,28
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
41	11	58	00	41	11	62	00	42	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00
42	13	15	00	42	13	16	00	42	13	17	00
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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
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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
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
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

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	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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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	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
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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
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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 466

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 451,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
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42	13	22	00
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42	14	16	00
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42	14	22	00
42	14	23	00
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42	14	34	00
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42	15	16	00
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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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
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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	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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
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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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 467
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 676,92
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
42	13	21	00		42	13	22	00		42	14	15	00

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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	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
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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 |

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| 42 | 19 | 19 | 00 |

| 42 | 19 | 20 | 00 |

| 42 | 19 | 21 | 00 |

| 42 | 19 | 22 | 00 |

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| 42 | 19 | 24 | 00 |

| 42 | 19 | 25 | 00 |

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| 42 | 20 | 15 | 00 |

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| 42 | 20 | 20 | 00 |

| 42 | 20 | 21 | 00 |

| 42 | 20 | 22 | 00 |

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| 42 | 20 | 24 | 00 |

| 42 | 20 | 25 | 00 |

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| 42 | 21 | 16 | 00 |

| 42 | 21 | 17 | 00 |

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| 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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 468
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,64
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
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42	20	36	00		42	20	37	00		42	20	38	00
42	20	39	00		42	20	40	00		42	20	41	00
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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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 469
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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42	17	21	00
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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		42	18	26	00
42	18	27	00		42	18	28	00		42	18	29	00
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42	19	17	00		42	19	18	00		42	19	19	00
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42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	18	00		42	20	19	00
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42	20	26	00		42	20	27	00		42	20	29	00
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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
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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
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
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 470
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 451,28
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	31	19	00
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42	31	25	00
42	32	15	00
42	32	18	00
42	32	21	00
41	10	62	00

42	27	22	00
42	28	15	00
42	28	18	00
42	29	16	00
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42	29	22	00
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42	29	31	00
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42	29	59	00
42	29	62	00
42	31	16	00
42	31	20	00
42	31	23	00
42	31	26	00
42	32	16	00
42	32	19	00
42	32	22	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 471
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN RAFAEL DEL ESPINAL TOLIMA - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 225,64
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
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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

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42	21	23	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
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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 472
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.457,76
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|
50 | 13 | 17 | 00	50 | 15 | 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
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

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51	21	22	00
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42	17	20	00		42	17	21	00		42	17	22	00
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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	42 32 20 00
42 32 21 00	42 32 22 00	53 10 32 00
41 10 62 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 473
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO HERNANDO MONCALEANO PERDOMO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 944,48
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
50 13 17 00	50 15 15 00	51 10 15 00
51 10 16 00	51 10 17 00	51 10 18 00

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42	15	28	00		42	16	15	00		42	16	16	00

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42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00
42	18	33	00
42	19	17	00
42	19	20	00
42	19	23	00
42	19	26	00
42	20	17	00
42	20	20	00
42	20	23	00
42	20	26	00
42	20	30	00
42	20	33	00
42	20	36	00
42	20	39	00
42	21	16	00
42	21	19	00
42	21	22	00
42	22	16	00
42	22	19	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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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	24	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	18	00		42	32	19	00
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00		41	11	58	00
42	20	41	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 474
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: NUEVO HOSPITAL LA CANDELARIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 247,65
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
50	13	17	00		50	15	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
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 | 16 | 00	51 | 13 | 15 | 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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 475
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: "CEHANI ESE "
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 43,93
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	16	00		51	10	17	00		51	10	18	00
51	10	20	00		51	10	19	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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 476

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL CIVIL DE IPIALES - EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 205,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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	22	20	00
42	22	21	00	42	22	22	00	42	22	23	00
42	23	15	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 477
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 84,98
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
50	13	17	00	50	15	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

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

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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 22 20 00
42 22 21 00	42 22 22 00	42 22 23 00
42 23 15 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 478
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL FRANCISCO DE PAULA SANTANDER EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 91,46
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
50 13 17 00	50 15 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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 479

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN BERNABE E.S.E
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
51	10	15	00
50	15	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
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	22	20	00
42	22	21	00
42	22	22	00
42	23	15	00
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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	23	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		42	24	18	00
42	24	19	00		42	24	20	00		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	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	42 32 20 00
42 32 21 00	42 32 22 00	53 10 32 00
41 10 62 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 480
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL SAN VICENTE FERRER E. S. E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 37,42
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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 22 20 00
42 22 21 00	42 22 22 00	42 22 23 00
42 23 15 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 481
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.199,92
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 28 18 00	42 27 17 00	51 17 16 00

42	17	20	00		42	16	18	00		42	14	25	00
11	12	18	00		42	31	24	00		42	18	15	00
42	29	49	00		42	31	21	00		41	10	41	00
42	27	23	00		42	29	35	00		42	14	42	00
42	14	24	00		42	18	19	00		42	22	15	00
42	20	34	00		42	29	58	00		42	29	51	00
42	20	35	00		42	31	17	00		42	27	22	00
42	29	18	00		42	24	18	00		42	29	62	00
42	29	17	00		42	28	17	00		42	14	18	00
42	18	20	00		42	29	54	00		42	14	31	00
42	16	16	00		42	31	15	00		51	10	27	00
42	20	17	00		42	13	16	00		42	13	22	00
42	27	20	00		42	29	34	00		42	28	15	00
40	10	19	00		42	27	18	00		42	27	19	00
46	18	20	00		42	17	16	00		42	14	26	00
42	18	22	00		41	12	26	00		42	27	25	00
47	10	15	00		14	11	18	00		42	31	23	00
42	15	24	00		42	32	15	00		42	28	16	00
42	14	35	00		42	31	22	00		42	23	16	00
31	21	17	00		47	13	15	00		41	11	21	00
42	31	19	00		60	12	45	00		12	16	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 482
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 801,35
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

50	13	17	00		50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 483
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 465,70
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|
50 | 13 | 17 | 00	50 | 15 | 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
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	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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 484
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 325,56
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
50	13	17	00		50	15	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
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	29	00
51	14	28	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	22	20	00
42	22	21	00
42	22	22	00
42	22	23	00
42	23	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 485
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 563,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 486
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.434,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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 | 22 | 20 | 00	42 | 22 | 21 | 00
42 | 22 | 22 | 00	42 | 22 | 23 | 00	42 | 23 | 15 | 00
51 | 12 | 17 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 487

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 547,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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	22	20	00
42	22	21	00	42	22	22	00	42	22	23	00
42	23	15	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 488
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 395,78
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
50	13	17	00	50	15	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

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

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 22 20 00
42 22 21 00	42 22 22 00	42 22 23 00
42 23 15 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 489
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 685,54
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
50 13 17 00	50 15 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
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
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
42	22	23	00
51	21	21	00
51	21	23	00
51	21	22	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	22	20	00
42	22	21	00
42	22	22	00
42	23	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 490

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 814,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 491
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,85
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|
50 | 13 | 17 | 00	50 | 15 | 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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 492
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,95
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
50	13	17	00		50	15	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
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	16	00
51	19	15	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	22	20	00
42	22	21	00	42	22	22	00	42	22	23	00
42	23	15	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 493
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 959,92
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	13	17	00	50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 494
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.021,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 495
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.205,22
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
50	13	17	00		50	15	15	00		51	10	15	00
51	10	17	00		51	10	16	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 |

| 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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 496
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.053,94
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|
50 | 13 | 17 | 00	50 | 15 | 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
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 | 16 | 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		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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 497
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 714,87
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	13	17	00		50	15	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
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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 498
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.286,32
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 | 13 | 17 | 00	50 | 15 | 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
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	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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 499
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 30,37
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
50	13	17	00		50	15	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
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	21	00
51	18	19	00		51	18	22	00		51	18	20	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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 500
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.332,10
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
50	13	17	00		50	15	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

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

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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 501
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 524,62
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 | 13 | 17 | 00	50 | 15 | 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
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		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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 502
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN EMPRESA SOCIAL DEL ESTADO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 188,06
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	19	00
51	16	18	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 503
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 119,88
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|
50 | 13 | 17 | 00	50 | 15 | 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
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		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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 504
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 85,43
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 | 13 | 17 | 00	50 | 15 | 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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 505
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 136,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 506
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,65
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
50	13	17	00		50	15	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
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	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
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51	13	16	00
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51	13	18	00
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51	13	20	00
51	14	15	00
51	14	16	00
51	14	17	00
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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	29	00
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51	15	16	00
51	15	17	00
51	15	18	00
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51	15	20	00
51	16	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
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	22	20	00
42	22	21	00	42	22	22	00	42	22	23	00
42	23	15	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 507
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO PASTO SALUD E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 37,61
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
50	13	17	00	50	15	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
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
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51	14	20	00
51	14	21	00
51	14	22	00
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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
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51	16	17	00
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51	16	19	00
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51	17	17	00
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	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	22	20	00
42	22	21	00
42	22	22	00
42	22	23	00
42	23	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 508

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 413,66
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 509
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 132,75
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|
50 | 13 | 17 | 00	51 | 10 | 15 | 00	50 | 15 | 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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 510
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 650,90
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
50	13	17	00		50	15	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
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	19	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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 511
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 48,19
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|
50 | 13 | 17 | 00	50 | 15 | 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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 512
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL UNIVERSITARIO SANTA SOFIA DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 555,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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

42	24	18	00

42	24	19	00

42	24	20	00

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	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
42	32	20	00	42	32	21	00	42	32	22	00
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 513
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.270,87
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	13	17	00	50	15	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
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
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	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	22	20	00

42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 514
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,64
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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	19	00		42	17	18	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	00
42	20	17	00		42	20	19	00		42	20	18	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 515
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,41
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
41	11	58	00		41	11	62	00		42	12	15	00

42	12	16	00		42	12	17	00		42	12	18	00
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	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
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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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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	24	17	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	18	00

42	24	19	00

42	24	20	00

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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 516
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 340,48
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
50	13	17	00		50	15	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
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 / 18 / 00	51 / 16 / 17 / 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 / 22 / 20 / 00

42 | 22 | 21 | 00	42 | 22 | 23 | 00	42 | 22 | 22 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 517
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL UNIVERSITARIO SAN JORGE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.816,59
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|
50 | 13 | 17 | 00	50 | 15 | 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
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 | 14 | 26 | 00	51 | 13 | 19 | 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 | 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 | 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 22 20 00	42 22 21 00
42 22 22 00	42 22 23 00	42 23 15 00
51 13 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 518
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ATENCION SEGURIDAD SOCIAL BIENESTAR SALUD EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 94,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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
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51	14	29	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
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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00	42 | 28 | 16 | 00	42 | 28 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 519
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ATENCION SEGURIDAD SOCIAL BIENESTAR SALUD EMPRESA SOCIAL DEL ESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 122,39
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
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42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 22 | 00 |

| 42 | 27 | 21 | 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 |

| 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 |

| 42 | 32 | 20 | 00 |

| 42 | 32 | 21 | 00 |

| 42 | 32 | 22 | 00 |

| 53 | 10 | 32 | 00 |

| 41 | 10 | 62 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 520
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 143,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	19	00
51	13	20	00
51	13	18	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 521
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 497,72
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 | 13 | 17 | 00	50 | 15 | 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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 522
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ESE HOSPITAL DEPARTAMENTAL UNIVERSITARIO DEL QUINDIO SAN JUAN DE DIOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 120,47
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	21	00		42	19	23	00		42	19	22	00

42	19	24	00
42	20	15	00
42	20	18	00
42	20	21	00
42	20	24	00
42	20	27	00
42	20	31	00
42	20	34	00
42	20	37	00
42	20	40	00
42	21	16	00
42	21	19	00
42	21	22	00
42	22	16	00
42	22	19	00
42	22	22	00
42	23	16	00
42	23	19	00
42	24	16	00
42	24	19	00
42	24	23	00
42	25	17	00
42	26	16	00
42	26	19	00
42	27	15	00
42	27	18	00
42	27	21	00
42	27	25	00

42	19	25	00
42	20	16	00
42	20	19	00
42	20	22	00
42	20	25	00
42	20	29	00
42	20	32	00
42	20	35	00
42	20	38	00
42	20	41	00
42	21	17	00
42	21	20	00
42	21	23	00
42	22	17	00
42	22	20	00
42	22	23	00
42	23	17	00
42	23	20	00
42	24	17	00
42	24	20	00
42	25	15	00
42	25	18	00
42	26	17	00
42	26	20	00
42	27	16	00
42	27	19	00
42	27	22	00
42	28	15	00

42	19	26	00
42	20	17	00
42	20	20	00
42	20	23	00
42	20	26	00
42	20	30	00
42	20	33	00
42	20	36	00
42	20	39	00
42	21	15	00
42	21	18	00
42	21	21	00
42	22	15	00
42	22	18	00
42	22	21	00
42	23	15	00
42	23	18	00
42	24	15	00
42	24	18	00
42	24	21	00
42	25	16	00
42	26	15	00
42	26	18	00
42	26	21	00
42	27	17	00
42	27	20	00
42	27	23	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 | 20 | 00	42 | 29 | 19 | 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 | 31 | 15 | 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 | 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 | 17 | 00	42 | 32 | 16 | 00

42	32	18	00		42	32	19	00		42	32	20	00
42	32	21	00		42	32	22	00		53	10	32	00
41	10	62	00		42	19	20	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 523
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 831,12
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
50	13	17	00		50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 524
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 103,19

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

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 525
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 957,27
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|
50 | 13 | 17 | 00	50 | 15 | 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
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	18	15	00
51	17	21	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	22	20	00
42	22	21	00	42	22	22	00	42	22	23	00
42	23	15	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 526
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 117,69
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
50	13	17	00	50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 527
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,81

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

SEGM	FAMI	CLAS	PROD
51	14	22	00

SEGM	FAMI	CLAS	PROD
51	10	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 528
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL DEPARTAMENTAL SAN ANTONIO DE PITALITO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 85,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
51	20	18	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 529
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,04
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00

SEGM	FAMI	CLAS	PROD
41	11	62	00

SEGM	FAMI	CLAS	PROD
42	12	15	00

SEGM	FAMI	CLAS	PROD
42	12	16	00

SEGM	FAMI	CLAS	PROD
42	12	17	00

SEGM	FAMI	CLAS	PROD
42	12	18	00

SEGM	FAMI	CLAS	PROD
42	13	15	00

SEGM	FAMI	CLAS	PROD
42	13	16	00

SEGM	FAMI	CLAS	PROD
42	13	17	00

SEGM	FAMI	CLAS	PROD
42	13	21	00

SEGM	FAMI	CLAS	PROD
42	13	22	00

SEGM	FAMI	CLAS	PROD
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00

42	19	26	00		42	20	15	00		42	20	16	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
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	22	17	00		42	21	21	00		42	21	22	00
42	21	23	00		42	22	15	00		42	22	16	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
42	24	18	00		42	24	19	00		42	24	20	00
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	17	00
42	27	20	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
42	29	29	00
42	29	32	00
42	29	35	00
42	29	38	00
42	29	41	00
42	29	44	00
42	29	47	00
42	29	50	00
42	29	53	00
42	29	56	00
42	29	60	00
42	30	15	00
42	31	17	00
42	31	21	00
42	31	24	00
42	31	27	00
42	32	17	00
42	32	20	00

42	27	15	00
42	27	18	00
42	27	21	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
42	29	27	00
42	29	30	00
42	29	33	00
42	29	36	00
42	29	39	00
42	29	42	00
42	29	45	00
42	29	48	00
42	29	51	00
42	29	54	00
42	29	58	00
42	29	61	00
42	31	15	00
42	31	19	00
42	31	22	00
42	31	25	00
42	32	15	00
42	32	18	00
42	32	21	00

42	27	16	00
42	27	19	00
42	27	22	00
42	28	15	00
42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
42	29	28	00
42	29	31	00
42	29	34	00
42	29	37	00
42	29	40	00
42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00
42	31	16	00
42	31	20	00
42	31	23	00
42	31	26	00
42	32	16	00
42	32	19	00
42	32	22	00

53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 530
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL NUESTRA SEÑORA DE LAS MERCEDES DE SALADOBLANCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 98,24
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|
50 | 13 | 17 | 00	50 | 15 | 15 | 00	51 | 10 | 16 | 00
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 | 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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 531
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 93,25
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 | 13 | 17 | 00	50 | 15 | 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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	28	16	00		42	28	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 532
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E.S.E HOSPITAL SAN FRANCISCO JAVIER
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 110,05
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	13	17	00		50	15	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
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	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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	28	16	00		42	28	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 533
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DE ISNOS
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
50	13	17	00		50	15	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
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		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	22	20	00
42	22	21	00		42	22	22	00		42	22	23	00
42	23	15	00		42	28	16	00		42	28	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 534
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: E S E MUNICIPAL DAVID MOLINA MUÑOZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 183,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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 | 22 | 20 | 00
42 | 22 | 21 | 00	42 | 22 | 22 | 00	42 | 22 | 23 | 00
42 | 23 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 535
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,37
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 | 15 | 00	42 | 13 | 16 | 00	42 | 13 | 17 | 00
42 | 13 | 21 | 00	42 | 13 | 22 | 00	42 | 15 | 16 | 00
42 | 15 | 19 | 00	42 | 15 | 20 | 00	42 | 28 | 18 | 00

42 | 28 | 19 | 00	53 | 10 | 32 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 536
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 329,65
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|
41 | 11 | 62 | 00	42 | 13 | 15 | 00	42 | 13 | 17 | 00
42 | 13 | 16 | 00	42 | 13 | 21 | 00	42 | 13 | 22 | 00
42 | 14 | 15 | 00	42 | 14 | 24 | 00	42 | 14 | 25 | 00
42 | 14 | 26 | 00	42 | 14 | 27 | 00	42 | 14 | 31 | 00
42 | 15 | 16 | 00	42 | 15 | 18 | 00	42 | 15 | 19 | 00
42 | 15 | 20 | 00	42 | 15 | 24 | 00	42 | 15 | 25 | 00
42 | 15 | 26 | 00	42 | 15 | 27 | 00	42 | 15 | 28 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 537
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO MUNICIPAL MANUEL CASTRO TOVAR.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 900,02
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|
50 | 13 | 17 | 00	50 | 15 | 15 | 00	51 | 10 | 15 | 00
51 | 10 | 16 | 00	51 | 10 | 17 | 00	51 | 10 | 19 | 00
51 | 10 | 18 | 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 | 25 | 10 | 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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 538
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.732,94
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	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
42	13	16	00		42	13	15	00		42	13	21	00
42	13	17	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	23	00		42	15	22	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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	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
42	32	20	00	42	32	21	00	42	32	22	00
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 539
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL DE VILLAVICENCIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.200,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00

SEGM	FAMI	CLAS	PROD
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
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42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	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
42	19	18	00		42	19	17	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
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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
42	24	18	00		42	24	19	00		42	24	20	00
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
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42	27	20	00		42	27	21	00		42	27	22	00
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42	28	16	00		42	28	17	00		42	28	18	00
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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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 540
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.028,13
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 | 13 | 17 | 00	50 | 15 | 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
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	16	00
51	13	15	00
51	13	17	00
51	13	18	00
51	13	19	00
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51	25	10	00
42	22	20	00
42	22	21	00
42	22	22	00
42	23	15	00
41	11	58	00
41	11	62	00
42	12	15	00

42	12	16	00		42	12	17	00		42	12	18	00
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	25	00		42	14	26	00		42	14	27	00
42	14	28	00		42	14	29	00		42	14	31	00
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42	14	35	00		42	14	36	00		42	14	37	00
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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
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42	17	20	00		42	17	21	00		42	17	22	00
42	18	15	00		42	18	16	00		42	18	17	00
42	18	19	00		42	18	18	00		42	18	20	00

42	18	21	00

42	18	22	00

42	18	23	00

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42	18	25	00

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42	19	15	00

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42	20	38	00

42	20	39	00

42	20	40	00

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42	21	15	00

42	21	16	00

42	21	17	00

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42	21	19	00

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42	21	21	00

42	21	22	00

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42	22	15	00

42	22	16	00

42	22	17	00

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42	22	19	00

42	22	23	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

42	24	18	00

42	24	19	00

42	24	20	00

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 | 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		42	32	20	00
42	32	21	00		42	32	22	00		53	10	32	00
41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 541
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JOSE DEL GUAVIARE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.165,97
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
50	13	17	00		50	15	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
51	10	22	00		51	10	23	00		51	10	24	00
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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
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51	18	23	00		51	18	24	00		51	19	15	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		42	22	20	00
42	22	21	00		42	22	22	00		42	23	15	00

41	11	58	00
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42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
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42	17	17	00
42	17	19	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00

41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
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42	14	20	00
42	14	23	00
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42	14	29	00
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42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
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42	18	28	00
42	18	31	00

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42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
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42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00

42 | 18 | 33 | 00	42 | 19 | 15 | 00	42 | 19 | 16 | 00
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 25 | 00	42 | 19 | 26 | 00
42 | 20 | 15 | 00	42 | 20 | 16 | 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	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 | 23 | 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	42 | 24 | 18 | 00	42 | 24 | 19 | 00
42 | 24 | 20 | 00	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	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	42	32	20	00	42	32	21	00
42	32	22	00	53	10	32	00	41	10	62	00
42	19	24	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 542
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 245,71
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
50	13	17	00	50	15	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
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 | 19 | 15 | 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 | 23 | 00
51 | 21 | 22 | 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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 543
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO RED DE SERVICIOS DE SALUD DE PRIMER NIVEL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 164,48

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

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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		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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 544
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 272,29
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
50	13	17	00		50	15	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
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		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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 545
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 41,52
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	13	17	00		51	10	15	00		50	15	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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 546
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL DEPARTAMENTAL SAN JUAN DE DIOS DE PUERTO CARREÑO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 362,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00

SEGM	FAMI	CLAS	PROD
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	20	00
42	29	19	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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 547
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 194,98
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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

42 | 20 | 30 | 00	42 | 20 | 31 | 00	42 | 20 | 32 | 00
42 | 20 | 33 | 00	42 | 20 | 34 | 00	42 | 20 | 36 | 00
42 | 20 | 35 | 00	42 | 20 | 37 | 00	42 | 20 | 38 | 00
42 | 20 | 39 | 00	42 | 20 | 40 | 00	42 | 20 | 41 | 00
42 | 21 | 16 | 00	42 | 21 | 15 | 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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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	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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 548
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 186,79
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	28	00
51	14	27	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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 549
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 222,88
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	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

42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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
42	24	18	00		42	24	19	00		42	24	20	00
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	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	43	00		42	29	42	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	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	53	10	32	00
41	10	62	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 550
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 222,88
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
50	13	17	00	50	15	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
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		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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 551
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 222,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
42	12	16	00
42	13	15	00
42	13	21	00
42	14	16	00
42	14	19	00
42	14	22	00
42	14	25	00
42	14	28	00
42	14	32	00
42	14	35	00
42	14	38	00
42	14	41	00
42	15	15	00
42	15	18	00
42	15	21	00
42	15	24	00
42	15	27	00
42	16	16	00
42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00

SEGM	FAMI	CLAS	PROD
41	11	62	00
42	12	17	00
42	13	16	00
42	13	22	00
42	14	17	00
42	14	20	00
42	14	23	00
42	14	26	00
42	14	29	00
42	14	33	00
42	14	36	00
42	14	39	00
42	14	42	00
42	15	16	00
42	15	19	00
42	15	22	00
42	15	25	00
42	15	28	00
42	16	17	00
42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00

SEGM	FAMI	CLAS	PROD
42	12	15	00
42	12	18	00
42	13	17	00
42	14	15	00
42	14	18	00
42	14	21	00
42	14	24	00
42	14	27	00
42	14	31	00
42	14	34	00
42	14	37	00
42	14	40	00
42	14	43	00
42	15	17	00
42	15	20	00
42	15	23	00
42	15	26	00
42	16	15	00
42	16	18	00
42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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
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

42	24	18	00
42	24	19	00
42	24	20	00
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	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
42	32	20	00	42	32	21	00	42	32	22	00
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 552
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 130,16
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
50	13	17	00	50	15	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
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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 553
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 554
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,07
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 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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	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
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		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
42	19	17	00		42	19	18	00		42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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

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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

42	24	18	00

42	24	19	00

42	24	20	00

42	24	21	00

42	24	23	00

42	25	15	00

42	25	16	00

42	25	17	00

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42	26	15	00

42	26	16	00

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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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 555
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,92
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	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 556
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 198,12
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

41	11	58	00
50	15	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
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
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51	15	16	00
51	15	17	00
51	15	18	00
51	15	20	00
51	15	19	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	14	19	00
41	11	62	00		42	12	15	00		42	12	16	00
42	12	17	00		42	12	18	00		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	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	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

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

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

42	19	17	00

42	19	18	00

42	19	19	00

42	19	20	00

42	19	21	00

42	19	22	00

42	19	23	00

42	19	24	00

42	19	25	00

42	19	26	00

42	20	15	00

42	20	16	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

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	42 | 24 | 18 | 00	42 | 24 | 19 | 00
42 | 24 | 20 | 00	42 | 24 | 21 | 00	42 | 24 | 23 | 00
42 | 25 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 557
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 117,84
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 | 13 | 17 | 00	50 | 15 | 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
51 | 10 | 23 | 00	51 | 10 | 22 | 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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 558
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,31
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	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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	39	00		42	14	38	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		42	16	18	00

42	16	19	00
42	17	17	00
42	17	20	00
42	18	15	00
42	18	18	00
42	18	21	00
42	18	24	00
42	18	27	00
42	18	30	00
42	18	33	00
42	19	17	00
42	19	20	00
42	19	23	00
42	19	25	00
42	20	17	00
42	20	20	00
42	20	23	00
42	20	26	00
42	20	30	00
42	20	33	00
42	20	36	00
42	20	39	00
42	21	15	00
42	21	18	00
42	21	21	00
42	22	15	00
42	22	18	00
42	22	21	00

42	17	15	00
42	17	18	00
42	17	21	00
42	18	16	00
42	18	19	00
42	18	22	00
42	18	25	00
42	18	28	00
42	18	31	00
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42	19	18	00
42	19	21	00
42	19	24	00
42	20	15	00
42	20	18	00
42	20	21	00
42	20	24	00
42	20	27	00
42	20	31	00
42	20	34	00
42	20	37	00
42	20	40	00
42	21	16	00
42	21	19	00
42	21	22	00
42	22	16	00
42	22	19	00
42	22	22	00

42	17	16	00
42	17	19	00
42	17	22	00
42	18	17	00
42	18	20	00
42	18	23	00
42	18	26	00
42	18	29	00
42	18	32	00
42	19	16	00
42	19	19	00
42	19	22	00
42	19	26	00
42	20	16	00
42	20	19	00
42	20	22	00
42	20	25	00
42	20	29	00
42	20	32	00
42	20	35	00
42	20	38	00
42	20	41	00
42	21	17	00
42	21	20	00
42	21	23	00
42	22	17	00
42	22	20	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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 559
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
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		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
50	13	17	00		50	15	15	00		51	10	15	00
51	10	17	00		51	10	16	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	17	00		51	11	16	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 | 16 | 00	51 | 13 | 15 | 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 | 21 | 20 | 00

51	20	19	00		51	21	15	00		51	21	16	00
51	21	19	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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 560
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 224,53
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 16 | 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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
42 | 20 | 30 | 00	42 | 20 | 31 | 00	42 | 20 | 32 | 00
42 | 20 | 33 | 00	42 | 20 | 35 | 00	42 | 20 | 34 | 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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42	32	20	00		42	32	21	00		42	32	22	00
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 561
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
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
50	13	17	00
51	10	16	00
51	10	19	00
51	10	23	00
51	10	25	00
51	11	15	00
51	11	18	00
51	12	16	00
51	12	19	00
51	12	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	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
50	15	15	00
51	10	17	00
51	10	20	00
51	10	21	00
51	10	26	00
51	11	16	00
51	11	19	00
51	12	17	00
51	12	21	00
51	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	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	15	00
51	10	18	00
51	10	22	00
51	10	24	00
51	10	27	00
51	11	17	00
51	12	15	00
51	12	18	00
51	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	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

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				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 562
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 112,18
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
50	13	17	00	50	15	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
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	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	17	00
51	20	16	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	13	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 563
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S

NOMBRE DEL CONTRATANTE: HOSPITAL PEDRO LEON ALVAREZ DIAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
42	12	17	00
42	12	18	00
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	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
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
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
42	19	17	00
42	19	18	00
42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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	17	00		42	23	16	00
42	23	18	00		42	23	19	00		42	23	20	00
42	24	16	00		42	24	15	00		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	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	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
42 32 20 00	42 32 21 00	42 32 22 00
53 10 32 00	41 10 62 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 564
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 288,37
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
50 13 17 00	50 15 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
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 | 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		51	17	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 565
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.724,19
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
50	13	17	00		50	15	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
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	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 | 20 | 00
51 | 21 | 19 | 00	51 | 25 | 10 | 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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 566
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.365,83

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

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	15	00
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51	10	16	00
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51	10	18	00
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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	51 - 25 - 10 - 00	42 - 22 - 20 - 00
42 - 22 - 21 - 00	42 - 22 - 22 - 00	42 - 23 - 15 - 00
41 - 11 - 58 - 00	41 - 11 - 62 - 00	42 - 12 - 15 - 00
42 - 12 - 16 - 00	42 - 12 - 17 - 00	42 - 12 - 18 - 00
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 - 37 - 00	42 - 14 - 36 - 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
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42	15	23	00
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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	23	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		42	24	18	00
42	24	19	00		42	24	20	00		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
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42	26	19	00		42	26	20	00		42	26	21	00
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42	27	25	00		42	28	15	00		42	28	16	00
42	28	17	00		42	28	18	00		42	28	19	00
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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 | 61 | 00
42 | 29 | 60 | 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	53 | 10 | 32 | 00
41 | 10 | 62 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 567
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.825,18
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|
50 | 13 | 17 | 00	50 | 15 | 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
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	16	00
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51	19	17	00
51	19	18	00
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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	17	16	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	17	00		42	17	18	00		42	17	19	00
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42	19	17	00		42	19	18	00		42	19	19	00
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42	19	26	00		42	20	15	00		42	20	16	00
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42	20	30	00		42	20	31	00		42	20	32	00
42	20	33	00		42	20	34	00		42	20	35	00
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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
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42	24	23	00		42	25	15	00		42	25	16	00
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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	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
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42	29	33	00		42	29	34	00		42	29	35	00
42	29	36	00		42	29	38	00		42	29	37	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	42 | 32 | 21 | 00
42 | 32 | 20 | 00	42 | 32 | 22 | 00	53 | 10 | 32 | 00
41 | 10 | 62 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 568
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 288,37
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|

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 | 21 | 00 |

| 42 | 14 | 20 | 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 | 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 | 15 | 00 |

| 42 | 16 | 19 | 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 |

| 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 |

| 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
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00
42	19	26	00		42	20	15	00		42	20	16	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	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
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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
42	24	18	00		42	24	19	00		42	24	20	00

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42	25	16	00
42	26	15	00
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42	26	21	00
42	27	17	00
42	27	20	00
42	27	23	00
42	28	16	00
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42	31	17	00
42	31	21	00

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42	26	16	00
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42	27	18	00
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42	28	17	00
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42	29	54	00
42	29	58	00
42	29	61	00
42	31	15	00
42	31	19	00
42	31	22	00

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42	26	20	00
42	27	16	00
42	27	19	00
42	27	22	00
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42	28	18	00
42	29	16	00
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42	29	22	00
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42	29	43	00
42	29	46	00
42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00
42	31	16	00
42	31	20	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
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 569
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,38
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|
50 | 13 | 17 | 00	50 | 15 | 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
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
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51	15	17	00		51	15	18	00		51	15	19	00
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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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 570
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 803,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	11	58	00
41	11	62	00
42	12	15	00
42	12	16	00
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42	14	16	00
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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

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42	19	26	00

42	20	15	00

42	20	16	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	31	00

42	20	32	00

42	20	33	00

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42	20	35	00

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42	22	16	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	23	15	00

42	22	23	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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
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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
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
53	10	32	00		41	10	62	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 571
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,34
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
50	13	17	00		50	15	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
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
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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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 572
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 87,89
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
50	13	17	00		50	15	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
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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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 573
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.647,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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50	15	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
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51	18	23	00
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42	15	24	00		42	15	25	00		42	15	26	00
42	15	27	00		42	15	28	00		42	16	15	00
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42	20	39	00		42	20	40	00		42	20	41	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 | 23 | 00
42 | 23 | 16 | 00	42 | 23 | 17 | 00	42 | 23 | 18 | 00
42 | 23 | 20 | 00	42 | 23 | 19 | 00	42 | 24 | 15 | 00
42 | 24 | 16 | 00	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 | 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 | 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

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42	32	18	00		42	32	19	00		42	32	20	00
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41	10	62	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 574
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.440,21
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	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
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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 | 20 | 15 | 00 |

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| 51 | 25 | 10 | 00 |

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| 42 | 23 | 15 | 00 |

| 41 | 11 | 58 | 00 |

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| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 |

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| 42 | 14 | 22 | 00 |

| 42 | 14 | 23 | 00 |

| 42 | 14 | 24 | 00 |

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| 42 | 14 | 29 | 00 |

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| 42 | 14 | 32 | 00 |

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| 42 | 14 | 35 | 00 |

| 42 | 14 | 36 | 00 |

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| 42 | 14 | 38 | 00 |

| 42 | 14 | 39 | 00 |

| 42 | 14 | 40 | 00 |

| 42 | 14 | 41 | 00 |

| 42 | 14 | 42 | 00 |

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| 42 | 15 | 15 | 00 |

| 42 | 15 | 16 | 00 |

| 42 | 15 | 17 | 00 |

| 42 | 15 | 18 | 00 |

| 42 | 15 | 19 | 00 |

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| 42 | 15 | 21 | 00 |

| 42 | 15 | 22 | 00 |

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| 42 | 15 | 24 | 00 |

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| 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
42 18 18 00	42 18 19 00	42 18 25 00
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42 18 24 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	42 19 17 00
42 19 18 00	42 19 19 00	42 19 20 00
42 19 21 00	42 19 22 00	42 19 23 00
42 19 24 00	42 19 25 00	42 19 26 00
42 20 15 00	42 20 16 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	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
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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	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
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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
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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		53	10	32	00		41	10	62	00
42	18	20	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 575
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 297,18
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
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42	18	15	00
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42	18	33	00

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42	17	21	00
42	18	16	00
42	18	19	00
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42	19	15	00

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42	14	34	00
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42	18	23	00
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42	18	29	00
42	18	32	00
42	19	16	00

42 19 17 00	42 19 18 00	42 19 19 00
42 19 20 00	42 19 21 00	42 19 22 00
42 19 23 00	42 19 24 00	42 19 25 00
42 19 26 00	42 20 15 00	42 20 16 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 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
42 24 18 00	42 24 19 00	42 24 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	32	18	00	42	32	19	00	42	32	20	00
42	32	21	00	42	32	22	00	53	10	32	00
41	10	62	00	42	32	17	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 576
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 294,57
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
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| 51 | 13 | 20 | 00 |

| 51 | 14 | 15 | 00 |

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| 51 | 21 | 16 | 00 |

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| 51 | 21 | 22 | 00 |

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| 51 | 24 | 12 | 00 |

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| 42 | 22 | 22 | 00 |

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| 42 | 13 | 21 | 00 |

| 42 | 13 | 22 | 00 |

| 42 | 14 | 15 | 00 |

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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 | 15 | 27 | 00	42 | 15 | 28 | 00	42 | 16 | 15 | 00
42 | 16 | 16 | 00	42 | 16 | 17 | 00	42 | 16 | 18 | 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 577
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 459,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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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
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42 | 18 | 20 | 00	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
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42 | 19 | 16 | 00	42 | 19 | 17 | 00	42 | 19 | 18 | 00
42 | 19 | 19 | 00	42 | 19 | 20 | 00	42 | 19 | 21 | 00
42 | 19 | 22 | 00	42 | 19 | 23 | 00	42 | 19 | 24 | 00
42 | 19 | 25 | 00	42 | 19 | 26 | 00	42 | 20 | 15 | 00
42 | 20 | 16 | 00	42 | 20 | 17 | 00	42 | 20 | 18 | 00
42 | 20 | 19 | 00	42 | 20 | 20 | 00	42 | 20 | 21 | 00
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42 | 20 | 25 | 00	42 | 20 | 26 | 00	42 | 20 | 27 | 00

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51	21	24	00
51	24	11	00

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53 | 10 | 32 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 578
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN RAFAEL DE FUSAGASUGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 433,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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42 | 12 | 18 | 00	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

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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		42	24	18	00		42	24	19	00
42	24	20	00		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	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		42	32	20	00		42	32	21	00
42	32	22	00		50	13	17	00		50	15	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		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	14	15	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 | 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
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 579
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIO GAITAN YANGUAS E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.812,77
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	21	25	00		51	24	10	00		51	24	11	00
51	24	12	00		51	24	13	00		51	25	10	00
53	10	32	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 580
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 623,35
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
41	10	62	00		41	11	58	00		41	11	62	00
42	12	15	00		42	12	16	00		42	12	17	00
42	12	18	00		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 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	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
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	42 19 17 00	42 19 18 00

42	19	19	00
42	19	20	00
42	19	21	00
42	19	22	00
42	19	23	00
42	19	24	00
42	19	25	00
42	19	26	00
42	20	15	00
42	20	16	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
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
42	24	18	00
42	24	19	00
42	24	20	00
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	16	00
42	27	15	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	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	32	15	00		42	31	27	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	53	10	32	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 581
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 249,87
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	13	17	00	50	15	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
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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 582
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
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	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	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
50	15	15	00
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	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	25	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	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	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	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	24	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	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

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				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 583
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,97
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
50	13	17	00	50	15	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
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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 584
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S

- DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL EL SALVADOR DE UBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 117,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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
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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
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	18	00
51	17	17	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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 585
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 247,65
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
50	13	17	00		50	15	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
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		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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 586
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: HOSPITAL MARIA AUXILIADORA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 247,65
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|
41 | 11 | 58 | 00	41 | 11 | 62 | 00	42 | 12 | 16 | 00
42 | 12 | 15 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
42 | 13 | 15 | 00	42 | 13 | 17 | 00	42 | 13 | 16 | 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 | 15 | 21 | 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 | 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	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	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	42 | 19 | 17 | 00
42 | 19 | 18 | 00	42 | 19 | 19 | 00	42 | 19 | 20 | 00
42 | 19 | 21 | 00	42 | 19 | 22 | 00	42 | 19 | 23 | 00
42 | 19 | 24 | 00	42 | 19 | 25 | 00	42 | 19 | 26 | 00
42 | 20 | 15 | 00	42 | 20 | 16 | 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	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
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42	21	17	00
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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
42	24	18	00
42	24	19	00
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42	24	21	00
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42	25	15	00
42	25	16	00
42	25	17	00
42	25	18	00
42	26	15	00
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42	26	18	00
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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
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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	42	32	20	00
42	32	21	00	42	32	22	00	53	10	32	00
41	10	62	00	42	14	42	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 587
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE

DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 297,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
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	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00
51	17	18	00
51	17	21	00
51	18	17	00
51	18	20	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
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	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00

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	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	00
51	17	20	00
51	18	16	00
51	18	19	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 588
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.039,10
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 | 62 | 00	41 | 11 | 58 | 00	41 | 11 | 62 | 00
42 | 12 | 15 | 00	42 | 12 | 16 | 00	42 | 12 | 17 | 00
42 | 12 | 18 | 00	42 | 13 | 15 | 00	42 | 13 | 16 | 00
42 | 13 | 17 | 00	42 | 13 | 21 | 00	42 | 13 | 22 | 00
42 | 14 | 16 | 00	42 | 14 | 15 | 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
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42	15	23	00		42	15	24	00		42	15	25	00
42	15	26	00		42	15	27	00		42	15	28	00
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42	16	18	00		42	16	19	00		42	17	15	00
42	17	16	00		42	17	17	00		42	17	18	00
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42	18	23	00		42	18	24	00		42	18	25	00
42	18	26	00		42	18	27	00		42	18	28	00
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42	18	32	00		42	18	33	00		42	19	15	00
42	19	16	00		42	19	17	00		42	19	18	00
42	19	19	00		42	19	20	00		42	19	21	00
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42	19	25	00		42	19	26	00		42	20	15	00
42	20	16	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		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
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42	22	20	00		42	22	21	00		42	22	22	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
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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
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42	29	17	00
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42	31	19	00
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42	31	24	00
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42	31	26	00
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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
53	10	32	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 589
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE DUITAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
51	10	22	00
51	10	23	00
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51	11	15	00
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51	11	17	00
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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
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51	19	19	00		51	20	15	00		51	20	16	00
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51	21	15	00		51	21	16	00		51	21	19	00
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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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 590
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 386,21
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
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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
41	10	62	00
42	14	19	00
42	14	20	00
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42	18	18	00
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42	18	22	00
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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
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42	19	15	00
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42	21	22	00
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42	22	15	00
42	22	16	00
42	22	17	00
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42	22	19	00
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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	19	00
42	23	20	00
42	24	15	00
42	24	16	00
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	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 | 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 | 42 | 00	42 | 29 | 41 | 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		42	32	20	00		42	32	21	00
42	32	22	00		53	10	32	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 591
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,22
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
50	13	17	00		50	15	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
51	10	22	00		51	10	23	00		51	10	24	00
51	10	25	00		51	10	26	00		51	10	27	00
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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	15	15	00		51	14	29	00		51	15	16	00
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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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 592
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.039,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	15	00
51	10	15	00
51	10	16	00
51	10	17	00
51	10	18	00
51	10	19	00
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51	10	22	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	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	51 - 14 - 24 - 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 593
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 209,68
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	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00
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
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42	16	16	00		42	16	17	00		42	16	18	00
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42	18	33	00		42	19	15	00		42	19	16	00
42	19	17	00		42	19	18	00		42	19	19	00
42	19	20	00		42	19	21	00		42	19	22	00
42	19	23	00		42	19	24	00		42	19	25	00

42	19	26	00		42	20	15	00		42	20	16	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
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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	17	00
42	27	20	00
42	27	23	00
42	28	16	00
42	28	19	00
42	29	17	00
42	29	20	00
42	29	23	00
42	29	26	00
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42	29	47	00
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42	31	17	00
42	31	21	00
42	31	24	00
42	31	27	00
42	32	17	00
42	32	20	00

42	27	15	00
42	27	18	00
42	27	21	00
42	27	25	00
42	28	17	00
42	29	15	00
42	29	18	00
42	29	21	00
42	29	24	00
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42	29	61	00
42	31	15	00
42	31	19	00
42	31	22	00
42	31	25	00
42	32	15	00
42	32	18	00
42	32	21	00

42	27	16	00
42	27	19	00
42	27	22	00
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42	28	18	00
42	29	16	00
42	29	19	00
42	29	22	00
42	29	25	00
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42	29	31	00
42	29	34	00
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42	29	49	00
42	29	52	00
42	29	55	00
42	29	59	00
42	29	62	00
42	31	16	00
42	31	20	00
42	31	23	00
42	31	26	00
42	32	16	00
42	32	19	00
42	32	22	00

53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 594
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 394,42
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|
50 | 13 | 17 | 00	50 | 15 | 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
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		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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 595
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 118,93
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
50	13	17	00		50	15	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
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		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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 596
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6,76
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
50	13	17	00		50	15	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
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	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 | 24 | 00	51 | 21 | 23 | 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 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 597
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 242,53
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
50	13	17	00		50	15	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
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	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				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 598
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 62,16
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	11	58	00	41	11	62	00	42	12	15	00
42	12	16	00	42	12	17	00	42	12	18	00

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	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

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

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

42	19	17	00

42	19	18	00

42	19	19	00

42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 | 16 | 00	42 | 22 | 15 | 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
42 | 24 | 18 | 00	42 | 24 | 19 | 00	42 | 24 | 20 | 00
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 | 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
42	32	20	00	42	32	21	00	42	32	22	00
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 599
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.762,63
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	13	17	00	50	15	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
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	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 600
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 579,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
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	23	00
51	13	17	00
51	13	20	00
51	14	17	00
51	14	20	00
51	14	23	00
51	14	26	00
51	14	29	00
51	15	17	00
51	15	20	00
51	16	17	00
51	17	15	00

SEGM	FAMI	CLAS	PROD
50	15	15	00
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	13	15	00
51	13	18	00
51	14	15	00
51	14	18	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00

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	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	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	21	15	00
51	20	19	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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 601
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,60
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
50	13	17	00		50	15	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
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 |

| 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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 602
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,30
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 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 15 | 20 | 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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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
42 | 32 | 20 | 00	42 | 32 | 21 | 00	42 | 32 | 22 | 00
53 | 10 | 32 | 00	41 | 10 | 62 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 603
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 671,17
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|

| 41 | 11 | 58 | 00 |

| 41 | 11 | 62 | 00 |

| 42 | 12 | 15 | 00 |

| 42 | 12 | 16 | 00 |

| 42 | 12 | 17 | 00 |

| 42 | 12 | 18 | 00 |

| 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 | 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 |

| 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 |

| 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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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

42	24	18	00
42	24	19	00
42	24	20	00
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	21	00
42	27	20	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
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	20	00
42	32	19	00	42	32	21	00	42	32	22	00
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 604
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.335,71
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
50	13	17	00	50	15	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
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	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				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 605
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO

ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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	16	00
51	15	15	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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 606
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 44,10
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
50	13	17	00		50	15	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
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		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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 607
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 109,09
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 | 12 | 15 | 00
42 | 12 | 16 | 00	42 | 12 | 17 | 00	42 | 12 | 18 | 00
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 | 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
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	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
42 | 19 | 17 | 00	42 | 19 | 18 | 00	42 | 19 | 19 | 00
42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 00
42 | 20 | 17 | 00	42 | 20 | 19 | 00	42 | 20 | 18 | 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
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 | 21 | 15 | 00 |

| 42 | 20 | 41 | 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 | 17 | 00 |

| 42 | 24 | 16 | 00 |

| 42 | 26 | 20 | 00 |

| 42 | 24 | 18 | 00 |

| 42 | 24 | 19 | 00 |

| 42 | 24 | 20 | 00 |

| 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 | 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 | 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	16	00	42	31	15	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
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 608
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 418,25

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

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

SEGM	FAMI	CLAS	PROD
50	15	15	00
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	13	15	00
51	13	18	00
51	14	15	00
51	14	17	00
51	14	21	00
51	14	24	00
51	14	27	00
51	15	15	00
51	15	18	00
51	16	15	00
51	16	18	00
51	17	16	00
51	17	19	00
51	18	15	00
51	18	18	00
51	18	21	00
51	18	24	00

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	18	00
51	12	15	00
51	12	18	00
51	12	22	00
51	13	16	00
51	13	19	00
51	14	16	00
51	14	19	00
51	14	22	00
51	14	25	00
51	14	28	00
51	15	16	00
51	15	19	00
51	16	16	00
51	16	19	00
51	17	17	00
51	17	20	00
51	18	16	00
51	18	19	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	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 609
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.298,23
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|
50 | 13 | 17 | 00	50 | 15 | 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
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
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	23	00
51	21	22	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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 610

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 304,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
50	13	17	00
50	15	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
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
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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					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 611
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD CENTRO ORIENTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 351,25
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	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00
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 | 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
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	42 | 18 | 26 | 00

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42	24	20	00
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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	16	00
42	26	17	00

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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	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
53	10	32	00	41	10	62	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 612
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
NOMBRE DEL CONTRATANTE: ASMET SALUD EPS SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 78.134,68
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	16	00	51	10	17	00	51	10	18	00
51	10	19	00	51	10	20	00	51	10	21	00
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51	12	19	00	51	12	21	00	51	12	22	00
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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
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42	22	21	00		42	22	22	00		42	23	15	00
41	11	58	00		41	11	62	00		42	12	15	00
42	12	16	00		42	12	17	00		42	12	18	00

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42	19	16	00

42	19	17	00

42	19	18	00

42	19	19	00

42 | 19 | 20 | 00	42 | 19 | 21 | 00	42 | 19 | 22 | 00
42 | 19 | 23 | 00	42 | 19 | 24 | 00	42 | 19 | 25 | 00
42 | 19 | 26 | 00	42 | 20 | 15 | 00	42 | 20 | 16 | 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
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 | 23 | 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	42 | 24 | 18 | 00
42 | 24 | 19 | 00	42 | 24 | 20 | 00	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 | 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 |

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| 42 | 29 | 40 | 00 |

| 42 | 29 | 41 | 00 |

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| 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		42	32	20	00
42	32	21	00		42	32	22	00		53	10	32	00
41	10	62	00										

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

CERTIFICA:

SITUACIONES DE CONTROL Y GRUPOS EMPRESARIALES

QUE EN RELACION CON LA VINCULACION DEL PROPONENTE CON GRUPOS EMPRESARIALES O SITUACIONES DE CONTROL, REPORTA:

***
MATRIZ:
NOMBRE: JULIO CESAR MENDEZ CADENA
IDENTIFICACION: 00000004920194
DOMICILIO: NEIVA
SUBORDINADA:
NOMBRE: DISTRIBUIDORA COLOMBIANA DE MEDICAMENTOS S.A.S - DISCOLMEDICA S.A.S
IDENTIFICACION: 000008280024235
DOMICILIO: BOGOTA D.C.
NOMBRE: LABORATORIO FARMA COMERCIAL SAS
IDENTIFICACION: 00000900867094
DOMICILIO: BOGOTA
NOMBRE: HOLDING MÉNDEZ HERNÁNDEZ SAS
IDENTIFICACION: 00000900461912
DOMICILIO: BOGOTA

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*****
QUE EL DÍA 25 DE SEPTIEMBRE DE 2012 EL PROPONENTE SE INSCRIBIÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 25876 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 25 DE SEPTIEMBRE DE 2012.

QUE EL DÍA 11 DE ABRIL DE 2013 EL PROPONENTE SE ACTUALIZÓ EN EL

REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 26791 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 11 DE ABRIL DE 2013

QUE EL DÍA 29 DE ABRIL DE 2013 EL PROPONENTE SE ACTUALIZÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 27093 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 29 DE ABRIL DE 2013.

QUE EL DÍA 17 DE JUNIO DE 2014 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 29518 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 17 DE JUNIO DE 2014.

QUE EL DÍA 28 DE MARZO DE 2015 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 31352 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 28 DE MARZO DE 2015.

QUE EL DÍA 09 DE ABRIL DE 2016 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 34956 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 09 DE ABRIL DE 2016.

QUE EL DÍA 12 DE ABRIL DE 2017 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 36478 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 12 DE ABRIL DE 2017

QUE EL DÍA 23 DE MARZO DE 2018 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 38185 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 23 DE MARZO DE 2018.

QUE EL DÍA 23 DE ABRIL DE 2019 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 40581 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 23 DE ABRIL DE 2019.

QUE EL DÍA 07 DE JULIO DE 2020 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 41911 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 07 DE JULIO DE 2020.

QUE EL DÍA 30 DE MARZO DE 2021 EL PROPONENTE SE RENOVÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 43221 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 30 DE MARZO DE 2021.

QUE EL DÍA 09 DE NOVIEMBRE DE 2021 EL PROPONENTE SE ACTUALIZÓ EN EL REGISTRO ÚNICO DE PROPONENTES BAJO EL NÚMERO 44581 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCIÓN SE PUBLICÓ EN EL REGISTRO ÚNICO EMPRESARIAL Y SOCIAL EL DÍA 09 DE NOVIEMBRE DE 2021.

CERTIFICA:

QUE EL DIA 29 DEL MES DE DICIEMBRE DE 2021 EL PROPONENTE INSCRIBIO EL

REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00766185 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 30 DEL MES DE DICIEMBRE DE 2021.

QUE EL DIA 31 DEL MES DE MARZO DE 2022 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00771078 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 31 DEL MES DE MARZO 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).

CERTIFICA:

REPORTE DE LA INFORMACIÓN POR PARTE DE LAS ENTIDADES DE CONTRATOS ADJUDICADOS, EN EJECUCION, EJECUTADOS MULTAS SANCIONES E INHABILIDADES EN FIRME.

QUE LA INFORMACION QUE HAN REPORTADO LAS ENTIDADES EN RELACION CON CONTRATOS ADJUDICADOS, EN EJECUCION Y EJECUTADOS ES LA SIGUIENTE:

CONTRATOS ADJUDICADOS
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 320
FECHA DE ADJUDICACION: 2014/11/19
VALOR DEL CONTRATO (EN PESOS): 31.690.259,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031154

CONTRATOS EN EJECUCION
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 252
FECHA INICIO: 2015/11/11
VALOR DEL CONTRATO (EN PESOS): 23.450.164,00
FECHA DE INSCRIPCION: 2015/12/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034274
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 283
FECHA INICIO: 2015/12/24
VALOR DEL CONTRATO (EN PESOS): 27.524.734,00

FECHA DE INSCRIPCION: 2016/01/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034293
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 293
FECHA INICIO: 2015/12/24
VALOR DEL CONTRATO (EN PESOS): 18.427.329,00
FECHA DE INSCRIPCION: 2016/01/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034292
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 234
FECHA INICIO: 2015/09/23
VALOR DEL CONTRATO (EN PESOS): 24.287.642,00
FECHA DE INSCRIPCION: 2015/10/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034158
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 214
FECHA INICIO: 2015/08/24
VALOR DEL CONTRATO (EN PESOS): 11.389.425,00
FECHA DE INSCRIPCION: 2015/09/11
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00034086
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 45
FECHA INICIO: 2015/03/03
VALOR DEL CONTRATO (EN PESOS): 15.972.992,00
FECHA DE INSCRIPCION: 2015/04/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00033303
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 58
FECHA INICIO: 2015/03/09
VALOR DEL CONTRATO (EN PESOS): 62.819.262,00
FECHA DE INSCRIPCION: 2015/04/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00033304
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 85
FECHA INICIO: 2015/03/26
VALOR DEL CONTRATO (EN PESOS): 76.772.000,00
FECHA DE INSCRIPCION: 2015/04/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00033305
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 89
FECHA INICIO: 2016/04/01
VALOR DEL CONTRATO (EN PESOS): 27.225.003,00
FECHA DE INSCRIPCION: 2016/06/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035595
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)

NUMERO DEL CONTRATO: 102
FECHA INICIO: 2016/04/06
VALOR DEL CONTRATO (EN PESOS): 2.248.391,00
FECHA DE INSCRIPCION: 2016/06/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035596
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 217
FECHA INICIO: 2016/09/07
VALOR DEL CONTRATO (EN PESOS): 6.110.987,00
FECHA DE INSCRIPCION: 2016/11/11
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00036012
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
NUMERO DEL CONTRATO: 237
FECHA INICIO: 2016/09/30
VALOR DEL CONTRATO (EN PESOS): 61.600.200,00
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00036013
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
NUMERO DEL CONTRATO: 243
FECHA INICIO: 2016/09/30
VALOR DEL CONTRATO (EN PESOS): 38.251.999,00
FECHA DE INSCRIPCION: 2016/11/16
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00036014
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 205
FECHA INICIO: 2016/08/29
VALOR DEL CONTRATO (EN PESOS): 52.139.758,00
FECHA DE INSCRIPCION: 2016/09/16
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035869
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 161
FECHA INICIO: 2016/07/14
VALOR DEL CONTRATO (EN PESOS): 14.809.191,00
FECHA DE INSCRIPCION: 2016/08/12
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035756
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 71
FECHA INICIO: 2016/03/28
VALOR DEL CONTRATO (EN PESOS): 20.771.751,00
FECHA DE INSCRIPCION: 2016/06/17

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035599
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 154
FECHA INICIO: 2016/06/30
VALOR DEL CONTRATO (EN PESOS): 44.751.278,00
FECHA DE INSCRIPCION: 2016/08/12
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00035755
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 368
FECHA INICIO: 2014/12/31
VALOR DEL CONTRATO (EN PESOS): 7.818.670,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031159
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 355
FECHA INICIO: 2014/12/26
VALOR DEL CONTRATO (EN PESOS): 29.736.058,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031158
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 357
FECHA INICIO: 2014/01/08
VALOR DEL CONTRATO (EN PESOS): 6.650.000,00
FECHA DE INSCRIPCION: 2014/02/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00028243
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 80
FECHA INICIO: 2014/04/09
VALOR DEL CONTRATO (EN PESOS): 10.800.000,00
FECHA DE INSCRIPCION: 2014/05/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029389
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 98
FECHA INICIO: 2014/04/23
VALOR DEL CONTRATO (EN PESOS): 2.800.000,00
FECHA DE INSCRIPCION: 2014/05/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029390
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 371
FECHA INICIO: 2014/01/08
VALOR DEL CONTRATO (EN PESOS): 8.300.000,00
FECHA DE INSCRIPCION: 2014/02/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00028242
ENTIDAD CONTRATANTE: :HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 310
FECHA INICIO: 2013/12/10

VALOR DEL CONTRATO (EN PESOS): 5.150.000,00
FECHA DE INSCRIPCION: 2014/01/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00028176
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 204
FECHA INICIO: 2013/09/02
VALOR DEL CONTRATO (EN PESOS): 10.000.000,00
FECHA DE INSCRIPCION: 2013/10/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00027946
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 115
FECHA INICIO: 2013/05/25
VALOR DEL CONTRATO (EN PESOS): 20.300.000,00
FECHA DE INSCRIPCION: 2013/07/03
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00027498
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 171
FECHA INICIO: 2013/07/25
VALOR DEL CONTRATO (EN PESOS): 14.000.000,00
FECHA DE INSCRIPCION: 2013/10/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00027947
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 176
FECHA INICIO: 2014/07/04
VALOR DEL CONTRATO (EN PESOS): 41.300.000,00
FECHA DE INSCRIPCION: 2014/08/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029809
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 219
FECHA INICIO: 2014/08/15
VALOR DEL CONTRATO (EN PESOS): 5.892.340,00
FECHA DE INSCRIPCION: 2014/09/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029889
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 314
FECHA INICIO: 2014/12/10
VALOR DEL CONTRATO (EN PESOS): 34.184.658,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031155

ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
NUMERO DEL CONTRATO: 328
FECHA INICIO: 2014/12/10
VALOR DEL CONTRATO (EN PESOS): 13.587.636,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031156
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 337
FECHA INICIO: 2014/12/23
VALOR DEL CONTRATO (EN PESOS): 6.524.832,00
FECHA DE INSCRIPCION: 2015/02/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00031157
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 266
FECHA INICIO: 2014/09/18
VALOR DEL CONTRATO (EN PESOS): 4.000.000,00
FECHA DE INSCRIPCION: 2014/11/20
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00030104
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 232
FECHA INICIO: 2014/08/26
VALOR DEL CONTRATO (EN PESOS): 24.414.367,00
FECHA DE INSCRIPCION: 2014/09/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00029890
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 246
FECHA INICIO: 2014/09/05
VALOR DEL CONTRATO (EN PESOS): 6.521.147,00
FECHA DE INSCRIPCION: 2014/11/20
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00030103
ENTIDAD CONTRATANTE: HOSPITAL UNIVERSITARIO SAN JOSE DE POPAYAN E.S.E.
MUNICIPIO: POPAYÁN (CAUCA)
NUMERO DEL CONTRATO: 75
FECHA INICIO: 2013/04/01
VALOR DEL CONTRATO (EN PESOS): 550.000,00
FECHA DE INSCRIPCION: 2013/07/03
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00027497

LA INFORMACIÓN REMITIDA POR LAS ENTIDADES ESTATALES EN VIRTUD DEL ARTÍCULO 2.2.1.1.1.5.7. DEL DECRETO 1082 DE 2015, NO SERÁ VERIFICADA POR LAS CÁMARAS DE COMERCIO POR LO TANTO LAS CONTROVERSIAS RESPECTO DE LA INFORMACIÓN REMITIDA POR LAS ENTIDADES ESTATALES, DEBERÁN SURTIRSE ANTE LA ENTIDAD ESTATAL CORRESPONDIENTE Y NO PODRÁN DEBATIRSE ANTE LAS CÁMARAS DE COMERCIO.

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

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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.
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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.

