66

ACEPTACIÓN DE OFERTA ☐ **No.** N/A del N/A (N/A)

CONTRATO ☒ **No** 009 del DOS MIL DIECISIETE (2017)

En la ciudad de BOGOTA , a los VEINTISEIS (26) días del mes de FEBRERO del año DOS MIL DIECIOCHO (2018), se reunieron las siguientes personas: CARLOS ARTURO RODRIGUEZ DIAZ, en su calidad de Supervisor / Interventor Y CAMILO ANDRES ROSARIO RUBIO, identificado(a) con CC (NIT) 80.228.570 *(*En el caso de que el contratista sea persona jurídica, debe detallarse el nombre e identificación del Representante Legal y de la persona jurídica que representa)* en su condición de contratista o representante legal, para liquidar el/la contrato Nº **009** de **2017**, cuyas condiciones se señalan a continuación:

1. DESCRIPCIÓN GENERAL

Cuadro No. 1

Objeto	"LA FISCALÍA GENERAL DE LA NACION, SUBDIRECCION REGIONAL DE APOYO CENTRAL, REQUIERE CONTRATAR LAS OBRAS DE ADECUACION, MEJORAS LOCATIVAS Y MANTENIMIENTO DE LA INFRAESTRUCTURA FISICA, EN LAS INSTALACIONES DONDE FUNCIONA LA UNIDAD DE REACCION INMEDIATA URI ENGATIVA"
Fecha de Suscripción del Contrato	23 OCTUBRE 2017
Fecha de inicio del plazo de ejecución	30 OCTUBRE DE 2017
Fecha de Terminación del plazo de ejecución	SESENTA (60) DIAS CALENDARIO A PARTIR DE LA SUSCRIPCION DEL ACTA DE INICIO
Ubicación (dirección completa incluyendo localidad) (Solo para contratos de Obra Pública)	LA LOCALIZACIÓN ES EN LA SEDE DE LA FISCALÍA GENERAL DE LA NACIÓN – URI ENGATIVA, UBICADA EN LA CRA 78 NO. 77ª-62 CIUDAD DE BOGOTÁ D.C.
Tipo de Construcción (Solo para contratos de Obra)	ADECUACION, MEJORAS LOCATIVAS Y MANTENIMIENTO
Área cubierta construida (Solo para contratos de Obra Pública)	742 MTS2
Área exteriores construida (Solo para contratos de Obra Pública)	80 MTS2

**En caso de que "No" aplique alguna celda, debe colocar N/A*

2. VALORES Y ESTADO FINANCIERO

Cuadro No. 2

Ítem	DESCRIPCIÓN	VALOR
1	Valor inicial del contrato *(De conformidad con el contrato)*	$ 555.685.038
2	Valor de las adiciones *(Sumatoria adiciones)*	$138.930.564
3	Valor total del Contrato *(suma del ítem 1 + ítem 2)*	$ 694.615.602
4	Valor final del contrato, incluidas las adiciones *(Ítem No. 3 expresado en s.m.m.l.v al año de terminación del contrato)*	$ 694.615.602
5	VALOR EJECUTADO	$ 694.615.602
6	VALOR PAGADO	$ 555.333.870
7	DIFERENCIA VALOR TOTAL *(Valor Total Contratado – Valor Ejecutado)*	$ 139.281.732

A. El valor "No" ejecutado expiro el 31 de Diciembre de _____ ☐
(Decreto 111 de 1996, ART. 14).

B. El valor "No" ejecutado fue objeto de liberación de saldo ☐
(Decreto 111 de 1996, ART. 14).

**Una solo opción de respuesta*

3. PLAZO DE EJECUCIÓN

3.1 INICIO DE EJECUCIÓN Y PRÓRROGAS

Cuadro No.3

DESCRIPCIÓN	PLAZO SEGÚN CONTRATO *(Dado en días)*	OBSERVACIONES
Plazo Inicial de Ejecución *(Según acta de inicio o cumplimiento de requisitos de ejecución)*	60 días calendario	Los 60 días correrán desde la fecha de suscripción del acta de inicio el día 30 de Octubre de 2017
Prórroga 1	30 días calendario	Esta prórroga fue otorgada al contrato mediante el documento de prorroga N° 1 de 2017

Prorroga 2	15 días calendario	Esta prórroga fue otorgada al contrato mediante el documento de prorroga N° 2 de 2017
PLAZO FINAL TOTAL ***(Inicial + Prórroga(s))***	105 días calendario	El contrato finalizo el día 15 de febrero de 2018

*(*Adicione las filas que requiera según la ejecución del contrato/aceptación de oferta, si "no" aplica colocar N/A)*

3.2 ACTA DE SUSPENSIÓN Y REANUDACIÓN

Cuadro No.4

DESCRIPCIÓN	FECHA DE SUSCRIPCIÓN	TIEMPO / DÍAS	OBSERVACIONES
Acta de Suspensión	N/A	N/A	N/A
Acta de Reanudación	N/A	N/A	N/A
TIEMPO TOTAL DE SUSPENSIÓN		N/A	N/A

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

4. MODIFICACIONES Y ACLARACIONES CONTRACTUALES

Cuadro No.5

NÚMERO DE MODIFICACIÓN/ ACLARACIÓN	TIPO DE MODIFICACIÓN/ ACLARACIÓN	DETALLE
N/A	N/A	N/A

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

5. ESTADO JURÍDICO

Cuadro No.6

NOVEDAD	No. RESOLUCIÓN	FECHA DE EJECUTORIA	OBSERVACIONES
Multas	N/A	N/A	N/A
Caducidad	N/A	N/A	N/A

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

Cuadro No.7

NOVEDAD	FECHA
Transacción	N/A
Cesión	N/A

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

6. VERIFICACIÓN OBLIGACIONES SISTEMA DE SEGURIDAD SOCIAL Y RECURSOS PARAFISCALES.

6.1 PERSONA NATURAL

Cuadro No.8

OBLIGACIÓN	NÚMERO Y FECHA DE CERTIFICACIÓN O PLANILLA DE PAGO A LA TERMINACIÓN DEL CONTRATO
Sistema de salud, sistema de pensiones y riesgos laborales	**AC2R** NUMERO DE LA PLANILLA 8475795701 PERIODO FEBRERO 2018 **WILLIAMS** NUMERO DE PLANILLA 8325373753 PERIODO FEBRERO 2018

(Si "no" aplica colocar N/A)*

6.2 PERSONA JURÍDICA

La certificación será expedida por el Revisor Fiscal de acuerdo con los requerimientos de Ley o por el Representante legal a la fecha de terminación del contrato.

Cuadro No.9

Fecha (día/mes/año)	Nombre	Cargo
15/FEB/2018	WILLIAM GONZALES HERNANDEZ	REPRESENTANTE LEGAL DE LA EMPRESA WILLIAMS .CO S.A.S
15/FEB/2018	EDILBERTO RUGE BOLIVAR	REVISOR FISCAL DE LA EMPRESA AC2R INGENIERIA Y PROYECTOS

(Si "no" aplica colocar N/A)*

7. PÓLIZAS

Cuadro No.10 AMPAROS

DESCRIPCIÓN PÓLIZA	ASEGURADORA	No. PÓLIZA	VIGENCIA	CUANTÍA
Buen Manejo y Correcta Inversión del Anticipo	N/A	N/A	N/A	N/A
Devolución del Pago Anticipado	N/A	N/A	N/A	N/A
Cumplimiento	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/04/2018	$111.137.007.6
Pagos de Salarios, Prestaciones Sociales Legales e Indemnizaciones Laborales	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2020	$27.784.251.9
Estabilidad y Calidad de la Obra	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2022	$111.137.007.6

Calidad del Servicio	N/A	N/A	N/A	N/A
Calidad y Correcto Funcionamiento de los Bienes	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2019	$111.137.007.6
Responsabilidad Civil Extracontractual	SEGUROS DEL ESTADO S.A.	33-40-101043875	25/12/2017	$147.543.400

Cuadro No.10.1 ADICION N°1

DESCRIPCIÓN PÓLIZA	ASEGURADORA	No. PÓLIZA	VIGENCIA	CUANTÍA
Buen Manejo y Correcta Inversión del Anticipo	N/A	N/A	N/A	N/A
Devolución del Pago Anticipado	N/A	N/A	N/A	N/A
Cumplimiento	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/04/2018	$138.923.120.40
Pagos de Salarios, Prestaciones Sociales Legales e Indemnizaciones Laborales	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2020	$34.730.780.1
Estabilidad y Calidad de la Obra	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2022	$138.923.120.40
Calidad del Servicio	N/A	N/A	N/A	N/A
Calidad y Correcto Funcionamiento de los Bienes	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2019	$138.923.120.40
Responsabilidad Civil Extracontractual	SEGUROS DEL ESTADO S.A.	33-40-101043875	25/12/2017	$147.543.400

Cuadro No.10.2 PRORROGA N°1

DESCRIPCIÓN PÓLIZA	ASEGURADORA	No. PÓLIZA	VIGENCIA	CUANTÍA
Buen Manejo y Correcta Inversión del Anticipo	N/A	N/A	N/A	N/A
Devolución del Pago Anticipado	N/A	N/A	N/A	N/A
Cumplimiento	SEGUROS DEL ESTADO S.A.	33-44-101162221	30/05/2018	$138.923.120.40

Pagos de Salarios, Prestaciones Sociales Legales e Indemnizaciones Laborales	SEGUROS DEL ESTADO S.A.	33-44-101162221	30/01/2021	$34.730.780.10
Estabilidad y Calidad de la Obra	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2022	$138.923.120.40
Calidad del Servicio	N/A	N/A	N/A	N/A
Calidad y Correcto Funcionamiento de los Bienes	SEGUROS DEL ESTADO S.A.	33-44-101162221	30/01/2020	$138.923.120.40
Responsabilidad Civil Extracontractual	SEGUROS DEL ESTADO S.A.	33-40-101043875	30/01/2017	$147.543.400

Cuadro No.10.3 PRORROGA N°2

DESCRIPCIÓN PÓLIZA	ASEGURADORA	No. PÓLIZA	VIGENCIA	CUANTÍA
Buen Manejo y Correcta Inversión del Anticipo	N/A	N/A	N/A	N/A
Devolución del Pago Anticipado	N/A	N/A	N/A	N/A
Cumplimiento	SEGUROS DEL ESTADO S.A.	33-44-101162221	15/06/2018	$138.923.120.40
Pagos de Salarios, Prestaciones Sociales Legales e Indemnizaciones Laborales	SEGUROS DEL ESTADO S.A.	33-44-101162221	15/02/2021	$34.730.780.10
Estabilidad y Calidad de la Obra	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2022	$138.923.120.40
Calidad del Servicio	N/A	N/A	N/A	N/A
Calidad y Correcto Funcionamiento de los Bienes	SEGUROS DEL ESTADO S.A.	33-44-101162221	15/02/2020	$138.923.120.40
Responsabilidad Civil Extracontractual	SEGUROS DEL ESTADO S.A.	33-40-101043875	15/02/2018	$147.543.400

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

NOTA 1: *En las vigencias y cuantías se deben incluir los valores correspondientes a las adiciones y modificaciones de las pólizas respectivas.*

8. CAUSAS DE TERMINACIÓN.

Cuadro No.11

CAUSA	OBSERVACIONES
Finalización del contrato No 009 del 2017	El contrato se recibe a entera satisfacción soportada en el acta de finalización y en el inventario de cada uno de los bienes entregados a las Fiscalía General de la Nación por parte del contratista de obra Consorcio WC

9. OBSERVACIONES: _____

Con la suscripción de la presente acta se declaran a paz y salvo la Fiscalía General de la Nación y el Contratista por concepto del Contrato/Aceptación de oferta No .009 del 2017

Para constancia de lo anterior, se firma la presente Acta en la ciudad de Bogotá., a los 26 días del mes FEBRERO del año 2018 por los que en ella intervinieron.

10. ANEXOS

Forman parte de la presente acta:

Cuadro No.12

DOCUMENTOS	SÍ	NO
Reporte de Relación de Pagos Realizados, Expedidos por Tesorería	X	
Informe Final o Recibo a Satisfacción de los Bienes o Servicios	X	
Amparo de Garantías de Cumplimiento del Contrato	X	
Certificado de Existencia y Representante Legal para Personas Jurídicas	X	
Certificación de Cumplimiento de Pago de Aportes a los Sistemas de Seguridad Social y Parafiscales	X	

SUPERVISOR/ INTERVENTOR

Firma:

Nombre: Carlos Arturo Rodriguez D.

CC: 79.455.592

Cargo: Técnico Administrativo II

CONTRATISTA

Firma:

Nombre RL: P/p Paula Andrés Rosero

NIT/C.C 80.228.570 RL

Vo.Bo. ORDENADOR DEL GASTO

Nombre. _____

Cargo: _____

SALVEDADES: _____

Revisó:	CARLOS ARTURO RODRIGUEZ DIAZ	**Cargo: TECNICO ADMINISTRATIVO II**	**Fecha: 26/02/2018**
Proyectó:	CARLOS ARTURO RODRIGUEZ DIAZ	**Cargo: TECNICO ADMINISTRATIVO II**	**Fecha: 26/02/2018**
Aprobó:	CARLOS ARTURO RODRIGUEZ DIAZ	**Cargo: TECNICO ADMINISTRATIVO II**	**Fecha: 26/02/2018**

CARTA DE COMPROMISO PARA LOS PROFESIONALES DEL PROYECTO

Bogotá D.C. 26 De Octubre 2018

Señores
Contraloría de Bogotá
Ciudad

REF *"Mantenimiento correctivo, reparaciones locativas y adecuaciones para las Sedes de la Contraloría de Bogotá D. C. y de las que fuere legalmente responsable"* ***No CB-LP-005-2018***

Apreciados Señores:

Yo, **Manuel Eduardo Ruiz Díaz** identificado con **C.C 74.185.357** de Boyacá Sogamoso y **TP: 25202-121624** me encuentro en plena disposición de formar parte del equipo de trabajo propuesto en el cargo de **Residente de Obra** y con una dedicación de **100%** , para el desarrollo del objeto contractual que resultare de la adjudicación de la licitación pública.

Atentamente,

Manuel Eduardo Ruiz Díaz
C.C 74.185.357

66

ACEPTACIÓN DE OFERTA ☐ **No.** N/A **del** N/A (N/A)

CONTRATO ☒ **No** 009 del DOS MIL DIECISIETE (2017)

En la ciudad de BOGOTA , a los VEINTISEIS (26) días del mes de FEBRERO del año DOS MIL DIECIOCHO (2018), se reunieron las siguientes personas: CARLOS ARTURO RODRIGUEZ DIAZ, en su calidad de Supervisor / Interventor Y CAMILO ANDRES ROSARIO RUBIO, identificado(a) con CC (NIT) 80.228.570 *(*En el caso de que el contratista sea persona jurídica, debe detallarse el nombre e identificación del Representante Legal y de la persona jurídica que representa)* en su condición de contratista o representante legal, para liquidar el/la contrato Nº **009** de **2017**, cuyas condiciones se señalan a continuación:

1. DESCRIPCIÓN GENERAL

Cuadro No. 1

Objeto	"LA FISCALÍA GENERAL DE LA NACION, SUBDIRECCION REGIONAL DE APOYO CENTRAL, REQUIERE CONTRATAR LAS OBRAS DE ADECUACION, MEJORAS LOCATIVAS Y MANTENIMIENTO DE LA INFRAESTRUCTURA FISICA, EN LAS INSTALACIONES DONDE FUNCIONA LA UNIDAD DE REACCION INMEDIATA URI ENGATIVA"
Fecha de Suscripción del Contrato	23 OCTUBRE 2017
Fecha de inicio del plazo de ejecución	30 OCTUBRE DE 2017
Fecha de Terminación del plazo de ejecución	SESENTA (60) DIAS CALENDARIO A PARTIR DE LA SUSCRIPCION DEL ACTA DE INICIO
Ubicación (dirección completa incluyendo localidad) (Solo para contratos de Obra Pública)	LA LOCALIZACIÓN ES EN LA SEDE DE LA FISCALÍA GENERAL DE LA NACIÓN – URI ENGATIVA, UBICADA EN LA CRA 78 NO. 77ª-62 CIUDAD DE BOGOTÁ D.C.
Tipo de Construcción (Solo para contratos de Obra)	ADECUACION, MEJORAS LOCATIVAS Y MANTENIMIENTO
Área cubierta construida (Solo para contratos de Obra Pública)	742 MTS2
Área exteriores construida (Solo para contratos de Obra Pública)	80 MTS2

**En caso de que "No" aplique alguna celda, debe colocar N/A*

2. VALORES Y ESTADO FINANCIERO

Cuadro No. 2

Ítem	DESCRIPCIÓN	VALOR
1	Valor inicial del contrato *(De conformidad con el contrato)*	$ 555.685.038
2	Valor de las adiciones *(Sumatoria adiciones)*	$138.930.564
3	Valor total del Contrato *(suma del ítem 1 + ítem 2)*	$ 694.615.602
4	Valor final del contrato, incluidas las adiciones *(Ítem No. 3 expresado en s.m.m.l.v al año de terminación del contrato)*	$ 694.615.602
5	VALOR EJECUTADO	$ 694.615.602
6	VALOR PAGADO	$ 555.333.870
7	DIFERENCIA VALOR TOTAL *(Valor Total Contratado – Valor Ejecutado)*	$ 139.281.732

A. El valor "No" ejecutado expiro el 31 de Diciembre de _____ ☐
(Decreto 111 de 1996, ART. 14).

B. El valor "No" ejecutado fue objeto de liberación de saldo ☐
(Decreto 111 de 1996, ART. 14).

**Una solo opción de respuesta*

3. PLAZO DE EJECUCIÓN

3.1 INICIO DE EJECUCIÓN Y PRÓRROGAS

Cuadro No.3

DESCRIPCIÓN	PLAZO SEGÚN CONTRATO *(Dado en días)*	OBSERVACIONES
Plazo Inicial de Ejecución *(Según acta de inicio o cumplimiento de requisitos de ejecución)*	60 días calendario	Los 60 días correrán desde la fecha de suscripción del acta de inicio el día 30 de Octubre de 2017
Prórroga 1	30 días calendario	Esta prórroga fue otorgada al contrato mediante el documento de prorroga N° 1 de 2017

Prorroga 2	15 días calendario	Esta prórroga fue otorgada al contrato mediante el documento de prorroga N° 2 de 2017
PLAZO FINAL TOTAL *(Inicial + Prórroga(s))*	105 días calendario	El contrato finalizo el día 15 de febrero de 2018

*(*Adicione las filas que requiera según la ejecución del contrato/aceptación de oferta, si "no" aplica colocar N/A)*

3.2 ACTA DE SUSPENSIÓN Y REANUDACIÓN

Cuadro No.4

DESCRIPCIÓN	FECHA DE SUSCRIPCIÓN	TIEMPO / DÍAS	OBSERVACIONES
Acta de Suspensión	N/A	N/A	N/A
Acta de Reanudación	N/A	N/A	N/A
TIEMPO TOTAL DE SUSPENSIÓN		N/A	N/A

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

4. MODIFICACIONES Y ACLARACIONES CONTRACTUALES

Cuadro No.5

NÚMERO DE MODIFICACIÓN/ ACLARACIÓN	TIPO DE MODIFICACIÓN/ ACLARACIÓN	DETALLE
N/A	N/A	N/A

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

5. ESTADO JURÍDICO

Cuadro No.6

NOVEDAD	No. RESOLUCIÓN	FECHA DE EJECUTORIA	OBSERVACIONES
Multas	N/A	N/A	N/A
Caducidad	N/A	N/A	N/A

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

Cuadro No.7

NOVEDAD	FECHA
Transacción	N/A
Cesión	N/A

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

6. VERIFICACIÓN OBLIGACIONES SISTEMA DE SEGURIDAD SOCIAL Y RECURSOS PARAFISCALES.

6.1 PERSONA NATURAL

Cuadro No.8

OBLIGACIÓN	NÚMERO Y FECHA DE CERTIFICACIÓN O PLANILLA DE PAGO A LA TERMINACIÓN DEL CONTRATO
Sistema de salud, sistema de pensiones y riesgos laborales	**AC2R** NUMERO DE LA PLANILLA 8475795701 PERIODO FEBRERO 2018 **WILLIAMS** NUMERO DE PLANILLA 8325373753 PERIODO FEBRERO 2018

(Si "no" aplica colocar N/A)*

6.2 PERSONA JURÍDICA

La certificación será expedida por el Revisor Fiscal de acuerdo con los requerimientos de Ley o por el Representante legal a la fecha de terminación del contrato.

Cuadro No.9

Fecha (día/mes/año)	Nombre	Cargo
15/FEB/2018	WILLIAM GONZALES HERNANDEZ	REPRESENTANTE LEGAL DE LA EMPRESA WILLIAMS .CO S.A.S
15/FEB/2018	EDILBERTO RUGE BOLIVAR	REVISOR FISCAL DE LA EMPRESA AC2R INGENIERIA Y PROYECTOS

(Si "no" aplica colocar N/A)*

7. PÓLIZAS

Cuadro No.10 AMPAROS

DESCRIPCIÓN PÓLIZA	ASEGURADORA	No. PÓLIZA	VIGENCIA	CUANTÍA
Buen Manejo y Correcta Inversión del Anticipo	N/A	N/A	N/A	N/A
Devolución del Pago Anticipado	N/A	N/A	N/A	N/A
Cumplimiento	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/04/2018	$111.137.007.6
Pagos de Salarios, Prestaciones Sociales Legales e Indemnizaciones Laborales	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2020	$27.784.251.9
Estabilidad y Calidad de la Obra	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2022	$111.137.007.6

Calidad del Servicio	N/A	N/A	N/A	N/A
Calidad y Correcto Funcionamiento de los Bienes	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2019	$111.137.007.6
Responsabilidad Civil Extracontractual	SEGUROS DEL ESTADO S.A.	33-40-101043875	25/12/2017	$147.543.400

Cuadro No.10.1 ADICION N°1

DESCRIPCIÓN PÓLIZA	ASEGURADORA	No. PÓLIZA	VIGENCIA	CUANTÍA
Buen Manejo y Correcta Inversión del Anticipo	N/A	N/A	N/A	N/A
Devolución del Pago Anticipado	N/A	N/A	N/A	N/A
Cumplimiento	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/04/2018	$138.923.120.40
Pagos de Salarios, Prestaciones Sociales Legales e Indemnizaciones Laborales	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2020	$34.730.780.1
Estabilidad y Calidad de la Obra	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2022	$138.923.120.40
Calidad del Servicio	N/A	N/A	N/A	N/A
Calidad y Correcto Funcionamiento de los Bienes	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2019	$138.923.120.40
Responsabilidad Civil Extracontractual	SEGUROS DEL ESTADO S.A.	33-40-101043875	25/12/2017	$147.543.400

Cuadro No.10.2 PRORROGA N°1

DESCRIPCIÓN PÓLIZA	ASEGURADORA	No. PÓLIZA	VIGENCIA	CUANTÍA
Buen Manejo y Correcta Inversión del Anticipo	N/A	N/A	N/A	N/A
Devolución del Pago Anticipado	N/A	N/A	N/A	N/A
Cumplimiento	SEGUROS DEL ESTADO S.A.	33-44-101162221	30/05/2018	$138.923.120.40

Pagos de Salarios, Prestaciones Sociales Legales e Indemnizaciones Laborales	SEGUROS DEL ESTADO S.A.	33-44-101162221	30/01/2021	$34.730.780.10
Estabilidad y Calidad de la Obra	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2022	$138.923.120.40
Calidad del Servicio	N/A	N/A	N/A	N/A
Calidad y Correcto Funcionamiento de los Bienes	SEGUROS DEL ESTADO S.A.	33-44-101162221	30/01/2020	$138.923.120.40
Responsabilidad Civil Extracontractual	SEGUROS DEL ESTADO S.A.	33-40-101043875	30/01/2017	$147.543.400

Cuadro No.10.3 PRORROGA N°2

DESCRIPCIÓN PÓLIZA	ASEGURADORA	No. PÓLIZA	VIGENCIA	CUANTÍA
Buen Manejo y Correcta Inversión del Anticipo	N/A	N/A	N/A	N/A
Devolución del Pago Anticipado	N/A	N/A	N/A	N/A
Cumplimiento	SEGUROS DEL ESTADO S.A.	33-44-101162221	15/06/2018	$138.923.120.40
Pagos de Salarios, Prestaciones Sociales Legales e Indemnizaciones Laborales	SEGUROS DEL ESTADO S.A.	33-44-101162221	15/02/2021	$34.730.780.10
Estabilidad y Calidad de la Obra	SEGUROS DEL ESTADO S.A.	33-44-101162221	25/12/2022	$138.923.120.40
Calidad del Servicio	N/A	N/A	N/A	N/A
Calidad y Correcto Funcionamiento de los Bienes	SEGUROS DEL ESTADO S.A.	33-44-101162221	15/02/2020	$138.923.120.40
Responsabilidad Civil Extracontractual	SEGUROS DEL ESTADO S.A.	33-40-101043875	15/02/2018	$147.543.400

*(*Adicione las filas que requiera, si "no" aplica colocar N/A)*

NOTA 1: *En las vigencias y cuantías se deben incluir los valores correspondientes a las adiciones y modificaciones de las pólizas respectivas.*

8. CAUSAS DE TERMINACIÓN.

Cuadro No.11

CAUSA	OBSERVACIONES
Finalización del contrato No 009 del 2017	El contrato se recibe a entera satisfacción soportada en el acta de finalización y en el inventario de cada uno de los bienes entregados a las Fiscalía General de la Nación por parte del contratista de obra Consorcio WC

9. OBSERVACIONES: _____

Con la suscripción de la presente acta se declaran a paz y salvo la Fiscalía General de la Nación y el Contratista por concepto del Contrato/Aceptación de oferta No .009 del 2017

Para constancia de lo anterior, se firma la presente Acta en la ciudad de Bogotá., a los 26 días del mes FEBRERO del año 2018 por los que en ella intervinieron.

10. ANEXOS

Forman parte de la presente acta:

Cuadro No.12

DOCUMENTOS	SÍ	NO
Reporte de Relación de Pagos Realizados, Expedidos por Tesorería	X	
Informe Final o Recibo a Satisfacción de los Bienes o Servicios	X	
Amparo de Garantías de Cumplimiento del Contrato	X	
Certificado de Existencia y Representante Legal para Personas Jurídicas	X	
Certificación de Cumplimiento de Pago de Aportes a los Sistemas de Seguridad Social y Parafiscales	X	

SUPERVISOR/ INTERVENTOR

Firma:

Nombre: Carlos Arturo Rodriguez D.

CC: 79.455.492

Cargo: Técnico Administrativo II

CONTRATISTA

Firma:

Nombre RL: P/P Paula Andrea Rosero P

NIT/C.C 80.228.540 RL

Vo.Bo. ORDENADOR DEL GASTO

Nombre. _____

Cargo: _____

SALVEDADES: _____

Revisó:	CARLOS ARTURO RODRIGUEZ DIAZ	**Cargo: TECNICO ADMINISTRATIVO II**	**Fecha: 26/02/2018**
Proyectó:	CARLOS ARTURO RODRIGUEZ DIAZ	**Cargo: TECNICO ADMINISTRATIVO II**	**Fecha: 26/02/2018**
Aprobó:	CARLOS ARTURO RODRIGUEZ DIAZ	**Cargo: TECNICO ADMINISTRATIVO II**	**Fecha: 26/02/2018**

CONSORCIO WC

ANEXO 3
FORMATO CONSORCIO

En la ciudad de Bogotá D.C. a los 18 días del mes de Septiembre del año 2017, entre quienes suscriben este documento, de una parte WILLIAMS CO S.A.S. sociedad Jurídica legalmente constituida y con domicilio principal en la ciudad de Bogotá D.C. , representada legalmente por WILLIAM GONZALEZ HERNANDEZ mayor de edad, domiciliado en Bogotá D.C. identificado: con cédula de ciudadanía número 16.282.514 expedida en Palmira (Valle), en su condición de Gerente, y Representante legal de la misma, por una parte, y por la otra AC2R INGENIERIA Y PROYECTOS S.A.S., sociedad Jurídica, legalmente constituida y con domicilio principal en Bogotá D.C representada legalmente por CAMILO ANDRES ROSARIO RUBIO, mayor de edad, domiciliado en Bogotá D.C identificado con la cédula de ciudadanía número 80.228.570 expedida en Bogotá D.C, quien obra en su calidad de Gerente y Representante legal de la misma, hemos decidido conformar un CONSORCIO, la cual se denominará **CONSORCIO WC** y se regirá por las siguientes cláusulas: PRIMERA.- OBJETO Y ALCANCE: **El objeto del CONSORCIO consiste en la presentación conjunta a la Fiscalía, de una propuesta para la adjudicación, celebración y ejecución del contrato del proceso de SA-SRC N° 02 de 2017 cuyo objeto consiste en:** ***La Fiscalía General de la Nación, Subdirección Regional de Apoyo Central, requiere contratar las obras de adecuación, mejoras locativas y mantenimiento de la infraestructura física, en las instalaciones donde funciona la Unidad de Reacción Inmediata URI Engativá".*** **EL CONSORCIO, se compromete en caso de adjudicación a la realización a cabalidad de los trabajos objeto del contrato dentro de las normas exigidas por la entidad y en general al cumplimiento de las obligaciones que se deriven de su ejecución. Las partes se encargarán de elaborar la Propuesta Técnica, suministrarán el mutuo apoyo técnico, logístico y administrativo que se requiera para dicha presentación.** SEGUNDA. NOMBRE Y DOMICILIO.- El Consorcio se denominará **CONSORCIO WC** y su domicilio será la ciudad de Bogotá D.C. con dirección en La Carrera 27 No.13-15 oficina 409, Teléfono 2012294. TERCERA: TÉRMINOS Y EXTENSIÓN DE LA PARTICIPACIÓN DE ACUERDO CON LA LEY- (esta cláusula no aplica para los Consorcios) La participación de cada una de las partes que conforman el cien por ciento (100%), del **CONSORCIO** no podrán ser modificados sin el consentimiento previo de la Fiscalía, y serán distribuidas de la siguiente forma:

INTEGRANTES	PORCENTAJE (%)	LABOR A DESARROLLAR EN LA EJECUCION DEL CONTRATO
WILLIAMS CO S.A.S	50%	Representación Legal y ejecución del contrato.
AC2R INGENIERIA Y PROYECTOS S.A.S.	50%	Ejecución del Contrato.

CUARTA: OBLIGACIONES Y SANCIONES. Los miembros del CONSORCIO responderán solidariamente en cada uno de los compromisos que esta celebre con la Fiscalía. Las sanciones por el incumplimiento de las obligaciones derivadas de la propuesta y del contrato se impondrán de acuerdo con la participación en la ejecución de cada uno de los miembros del **CONSORCIO** de conformidad con lo dispuesto en el numeral 2° del artículo 7° de la Ley 80 de 1993, Las actuaciones, hechos y omisiones que se presenten en desarrollo de la propuesta y del contrato, afectarán a todos los miembros de conforman el **CONSORCIO** de conformidad con lo dispuesto en el numeral 1° del artículo 7° de la Ley 80 de 1993.

CONSORCIO WC

QUINTA: DURACIÓN.- La duración del **CONSORCIO** en caso de salir favorecida con la adjudicación será igual al tiempo comprendido entre el cierre del proceso, la liquidación del contrato y un (1) año más. En todo caso el **CONSORCIO** durara todo el término necesario para atender las garantías prestadas. SEXTA: CESIÓN.- Debe tenerse en cuenta que no podrá haber cesión de la participación de los integrantes del consorcio entre ellos. Cuando se trate de cesión a un tercero se requerirá aprobación escrita de la Fiscalía General de la Nación. En caso de aceptarse la cesión por parte de la Fiscalía el cesionario deberá tener las mismas o mejores calidades que el cedente. SÉPTIMA: REPRESENTANTE LEGAL DEL CONSORCIO: **EL CONSORCIO WC** designa como Representante Legal de ésta, al señor(a) WILLIAM GONZALEZ HERNANDEZ, domiciliado en Bogotá D.C. identificada(o) con la cédula de ciudadanía número 16.282.514 del cual está facultado para contratar, comprometer, negociar, y representar al CONSORCIO, igualmente se nombra como suplente del Representante Legal al señor(a) CAMILO ANDRES ROSARIO RUBIO, domiciliado en Bogotá D.C. con cédula de ciudadanía número 80.228.570 de Bogotá D.C. OCTAVA: De conformidad con lo establecido en el artículo 11 del Decreto 3050 de 1997, la facturación se realizará de la siguiente manera: La facturación se hará en forma parcial de acuerdo al avance de los trabajos certificados por el Supervisor del Contrato. Mediante Actas de corte parcial. NOVENA: CLÁUSULAS OPCIONALES - El documento podrá contener las clausulas opcionales que los asociados consideren pertinentes, siempre y cuando no contravengan lo dispuesto en la Ley 80 de 1993.

Para constancia y aprobación, el presente documento se firma en la ciudad de Bogotá D.C. a los Veinti un (21) días del mes de Septiembre de 2017, por quienes intervinieron,

Nombre: William González Hernández
Cédula: 16.282.514
Representante legal: WILLIAMS CO S.A.S
NIT: 900.101.834-4
Dirección: Cra 27 No.13-15 Ofi.409
Teléfono: 2012294

Nombre: Camilo Andrés Rosario Rubio
Cédula: 80.228.570
Representante legal: AC2R Ing y Proy. SAS
NIT: 830.123.577-7
Dirección: Calle 45 No. 22-18 Ofi.501
Teléfono: 3124527725

}

CONTRATO No 66 RUP

****
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: AC2R INGENIERIA Y PROYECTOS S.A.S
NIT: 00000830123577-7
NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00031153

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2013/07/26
FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES: 2019/04/15

CERTIFICA:

CONSTITUCION Y REPRESENTACION LEGAL

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

INFORMACION CONSTITUCION.

CONSTITUCIÓN: QUE POR ESCRITURA PÚBLICA NO. 0004181 DE NOTARÍA 13 DE BOGOTÁ D.C. DEL 27 DE JUNIO DE 2003, INSCRITA EL 9 DE JULIO DE 2003 BAJO EL NÚMERO 00887803 DEL LIBRO IX, SE CONSTITUYÓ LA SOCIEDAD COMERCIAL DENOMINADA AYAS CIVILES Y ARQUITECTOS LTDA.

CERTIFICA:

QUE POR ESCRITURA PÚBLICA NO. 2836 DE NOTARÍA 1 DE BOGOTÁ D.C. DEL 12

Signature Not Verified
Constanza del Pilar Puentes Trujillo

DE JUNIO DE 2013, INSCRITA EL 17 DE JUNIO DE 2013 BAJO EL NÚMERO 01739786 DEL LIBRO IX, LA SOCIEDAD CAMBIÓ SU NOMBRE DE: AYAS CIVILES Y ARQUITECTOS LTDA POR EL DE: AC2R INGENIERIA Y PROYECTOS LTDA.
QUE POR ACTA NO. 001 DE JUNTA DE SOCIOS DEL 19 DE ENERO DE 2015, INSCRITA EL 2 DE FEBRERO DE 2015 BAJO EL NÚMERO 01907542 DEL LIBRO IX, LA SOCIEDAD CAMBIÓ SU NOMBRE DE: AC2R INGENIERIA Y PROYECTOS LTDA POR EL DE: AC2R INGENIERIA Y PROYECTOS S.A.S.
QUE POR ACTA NO. 001, DE LA JUNTA DE SOCIOS DEL 19 DE ENERO DE 2015 INSCRITO EL 2 DE FEBRERO DE 2015 BAJO EL NÚMERO 01907542 DEL LIBRO IX, LA SOCIEDAD DE LA REFERENCIA SE TRANSFORMÓ DE SOCIEDAD LIMITADA A SOCIEDAD POR ACCIONES SIMPLIFICADA BAJO EL NOMBRE DE: AC2R INGENIERIA Y PROYECTOS S.A.S.
DURACIÓN: QUE LA SOCIEDAD NO SE HALLA DISUELTA, Y SU DURACIÓN ES INDEFINIDA.

REPRESENTACION LEGAL

REPRESENTACIÓN LEGAL: LA REPRESENTACIÓN LEGAL DE LA SOCIEDAD POR ACCIONES SIMPLIFICADA ESTARÁ A CARGO DEL REPRESENTANTE LEGAL DESIGNADO POR LA ASAMBLEA DE ACCIONISTAS. ** NOMBRAMIENTOS **
QUE POR ACTA NO. 001 DE JUNTA DE SOCIOS DEL 19 DE ENERO DE 2015, INSCRITA EL 2 DE FEBRERO DE 2015 BAJO EL NÚMERO 01907542 DEL LIBRO IX, FUE (RON) NOMBRADO (S):

NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL PRINCIPAL	
ROSARIO RUBIO CAMILO ANDRES	C.C. 000000080228570

FACULTADES:
FACULTADES DEL REPRESENTANTE LEGAL: LA SOCIEDAD SERÁ GERENCIADA, ADMINISTRADA Y REPRESENTADA LEGALMENTE ANTE TERCEROS POR EL REPRESENTANTE LEGAL, QUIEN NO TENDRÁ RESTRICCIONES DE CONTRATACIÓN POR RAZÓN DE LA NATURALEZA NI DE LA CUANTÍA DE LOS ACTOS QUE CELEBRE POR LO TANTO, SE ENTENDERÁ QUE EL REPRESENTANTE LEGAL PODRÁ CELEBRAR O EJECUTAR TODOS LOS ACTOS Y CONTRATOS COMPRENDIDOS EN EL OBJETO SOCIAL O QUE SE RELACIONEN DIRECTAMENTE CON LA EXISTENCIA Y EL FUNCIONAMIENTO DE LA SOCIEDAD. B. EL REPRESENTANTE LEGAL SE ENTENDERÁ INVESTIDO AMPLIOS PODERES PARA ACTUAR EN TODAS LAS CIRCUNSTANCIAS EN NOMBRE DE LA SOCIEDAD CON EXCEPCIÓN DE AQUELLAS FACULTADES QUE, DE ACUERDO CON LOS ESTATUTOS SE HUBIEREN RESERVADO LOS ACCIONISTAS. EN LAS RELACIONES FRENTE A TERCEROS LA SOCIEDAD QUEDARA OBLIGADA POR LOS ACTOS Y CONTRATOS CELEBRADOS POR EL REPRESENTANTE LEGAL. D. REPRESENTAR A SOCIEDAD COMO PERSONA JURÍDICA. E. ELABORAR PARA TODAS Y CADA UNA DE LAS ÁREAS LOS PLANES, PROGRAMAS REGLAMENTOS, PRESUPUESTOS Y POLÍTICAS GENERALES DE LA COMPAÑÍA. F. EJECUTAR Y HACER CUMPLIR LOS ACUERDOS Y RESOLUCIONES DE LA JUNTA GENERAL DE SOCIOS G. NOMBRAR LOS EMPLEADOS SUBALTERNOS QUE SE NECESITEN PARA EL DESARROLLO Y ADMINISTRACIÓN DE LOS NEGOCIOS, SEÑALARLES SU REMUNERACIÓN Y ATRIBUCIONES Y REMOVERLOS CUANDO LO ESTIME CONVENIENTE. F. CONTROLAR EL FUNCIONAMIENTO DE LA ORGANIZACIÓN, MANTENER BAJO CUSTODIA LOS BIENES DE LA SOCIEDAD Y ADOPTAR MEDIDAS NECESARIAS PARA LOGRAR LA MAYOR EFICIENCIA POSIBLE. H. CUMPLIR CON LOS DEMÁS DEBERES QUE LE IMPONGA LA LEY Y LOS ESTATUTOS, LOS REGLAMENTOS, ACUERDOS Y RESOLUCIONES DE LA JUNTA GENERAL DE SOCIOS; EL GERENTE Y EL SUPLENTE, TENDRÁN EN TODO CASO LAS LIMITACIONES ESTABLECIDOS EN ESTOS ESTATUTOS, ESPECIALMENTE LAS SEÑALADAS EN EL ARTÍCULO DECIMOQUINTO.

LA INFORMACION ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL REGISTRO

MERCANTIL O DE ENTIDADES SIN ANIMO DE LUCRO
CERTIFICA:
DOMICILIO

DIRECCION DEL DOMICILIO PRINCIPAL
CRA 71A 52A17
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: ENGATIVA
TELEFONO 1: 3113531384
TELEFONO 2: 2109456
CORREO ELECTRONICO: AC2RINGENIERIA@GMAIL.COM
A.A.: 0

DIRECCION PARA NOTIFICACION JUDICIAL
CRA 71A NO. 52A17
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: NORMANDIA
TELEFONO 1: 3113531384
TELEFONO 2: 2109456
CORREO ELECTRONICO: AC2RINGENIERIA@GMAIL.COM
A.A.: 0

LA INFORMACION ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL REGISTRO MERCANTIL O DE ENTIDADES SIN ANIMO DE LUCRO
CERTIFICA:
CLASIFICACION POR TAMAÑO DE LA EMPRESA

QUE EL INSCRITO SE CLASIFICO COMO:

PEQUEÑA EMPRESA

CERTIFICA:
INFORMACION FINANCIERA

QUE EN RELACION A SU INFORMACION FINANCIERA EL PROPONENTE REPORTO:
FECHA DE CORTE DE LA INFORMACION FINANCIERA: 2018/12/31

ACTIVO CORRIENTE:	$3.421.921.750,00
ACTIVO TOTAL:	$3.747.345.478,00
PASIVO CORRIENTE:	$15.048.040,00
PASIVO TOTAL:	$225.453.342,00
PATRIMONIO:	$3.521.892.136,00
UTILIDAD/PERDIDA OPERACIONAL:	$898.969.247,00
GASTOS DE INTERESES:	$3.728.202,00

CERTIFICA:
CAPACIDAD FINANCIERA

QUE EN RELACION A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTO:

INDICE DE LIQUIDEZ:	227,39
INDICE DE ENDEUDAMIENTO:	0,06
RAZON DE CORBERTURA DE INTERESES:	241,12

ESTA INFORMACION FUE OBJETO DE VERIFICACION DOCUMENTAL POR PARTE DE LA CAMARA DE COMERCIO DE BOGOTA.

CERTIFICA:
CAPACIDAD ORGANIZACIONAL

QUE EN RELACION A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTO:

RENTABILIDAD DEL PATRIMONIO:	0,25
RENTABILIDAD DEL ACTIVO:	0,23

ESTA INFORMACION FUE OBJETO DE VERIFICACION DOCUMENTAL POR PARTE DE LA CAMARA DE COMERCIO DE BOGOTA.

CERTIFICA:
CLASIFICACION

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

SEGM	FAMI	CLAS	PROD	DESCRIPCION
10	10	15	00	ANIMALES DE GRANJA
10	14	16	00	ARNESES
10	15	15	00	SEMILLAS Y PLÁNTULAS VEGETALES
10	15	16	00	SEMILLAS DE CEREALES
10	15	17	00	SEMILLAS Y PLÁNTULAS DE HIERBA Y FORRAJE
10	15	18	00	SEMILLAS Y PLÁNTULAS DE ESPECIAS
10	15	19	00	SEMILLAS, BULBOS, PLÁNTULAS Y ESQUEJES DE FLORES
10	15	20	00	SEMILLAS Y ESQUEJES DE ÁRBOLES Y ARBUSTOS
10	15	21	00	RESIDUOS QUE NO SEAN DE PIENSOS
10	15	22	00	SEMILLAS DE CULTIVOS FIBROSOS Y SEMILLEROS

10	16	15	00	ÁRBOLES Y ARBUSTOS
10	16	16	00	PLANTAS FLORALES
10	16	18	00	PLANTAS SIN FLOR
10	16	19	00	PRODUCTOS FLORALES SECOS
10	17	15	00	ABONOS ORGÁNICOS Y NUTRIENTES PARA PLANTAS
10	17	16	00	ABONOS QUÍMICOS Y NUTRIENTES PARA PLANTAS
10	17	18	00	ACONDICIONADORES DE SUELOS
10	21	54	00	AZUCENA VIVA
11	10	17	00	METALES DE BASE
11	11	15	00	BARRO Y TIERRA
11	11	16	00	PIEDRA
11	11	17	00	ARENA
11	11	18	00	ARCILLAS
11	12	16	00	MADERA
11	12	17	00	PRODUCTOS SECUNDARIOS DE LA EXPLOTACIÓN FOR ESTAL
11	14	16	00	DESECHOS NO METÁLICOS Y CHATARRA
11	17	15	00	ACEROS BÁSICOS
11	17	16	00	ALEACIONES DE ACERO INOXIDABLE
11	17	17	00	ACEROS RÁPIDOS
11	19	15	00	CUERPOS SÓLIDOS DE METAL
11	19	16	00	CHATARRA
12	13	15	00	EXPLOSIVOS

12	13	16	00	PIROTECNIA
12	14	20	00	GASES NOBLES
12	14	21	00	GASES NATURALES Y GASES MIXTOS
12	16	16	00	CATALIZADORES
12	16	20	00	PLASTIFICANTES
12	16	23	00	AGENTES DE CURACIÓN
12	16	24	00	ROMPEDORES DE POLÍMERO
12	16	25	00	ROMPEDORES DE EMULSIÓN
12	16	26	00	ESTABILIZADORES DE ARCILLA
12	16	27	00	ADITIVOS DE PÉRDIDA DE FLUIDO
12	16	28	00	REDUCTORES DE FRICCIÓN
12	16	29	00	AGENTES DE CONTROL DE PARAFINA ASFALTENOS
12	16	30	00	MEZCLAS PARA QUITAR BARRO
12	16	31	00	ANTI LODO (SLUDGER)
12	16	32	00	AGENTES DE MIGRACIÓN ANTI GAS
12	16	33	00	AGENTES DE EXPANSIÓN
12	16	34	00	EXTENSORES
12	16	35	00	SELLADOR DE POZO PETROLÍFERO
12	16	36	00	INHIBIDORES DE CORROSIÓN
12	16	37	00	REGULADORES DE HIDRATO DE GAS
12	16	38	00	LIMPIADORES QUÍMICOS
12	16	39	00	REGULADORES DE SARRO
12	16	40	00	BACTERICIDAS
12	16	41	00	IN SITU
12	16	42	00	RETARDADORES
12	16	43	00	CONTROLADORES DE HIERRO
12	16	44	00	NO EMULSIFICADORAS
12	16	47	00	ANTISÉPTICOS INDUSTRIALES

12	16	48	00	AGENTES REDUCTORES DE AGUA
12	16	49	00	AGENTES DE IMPERMEABILIZACIÓN
12	16	50	00	AGENTES ANTI ENCOGIMIENTO
12	16	51	00	QUÍMICOS PARA MEJORAR LA RECUPERACIÓN DE PETRÓLEO
12	18	15	00	CERAS
12	18	16	00	ACEITES
12	19	15	00	SOLVENTES HIDROCARBONATOS
12	19	16	00	SOLVENTES OXIGENADOS
12	35	20	00	COMPUESTOS AROMÁTICOS Y ALIFÁTICOS
12	35	21	00	DERIVADOS ORGÁNICOS Y COMPUESTOS SUSTITUIDOS
12	35	22	00	PRODUCTOS BIOQUÍMICOS
12	35	23	00	COMPUESTOS INORGÁNICOS
12	35	24	00	MEZCLAS
12	35	25	00	FIJADORES
13	10	15	00	CAUCHO NATURAL
13	10	16	00	CAUCHO PROCESADO Y SINTÉTICO
13	10	17	00	ELASTÓMEROS
13	10	19	00	PLÁSTICOS TERMOFORMADOS
13	10	20	00	PLÁSTICOS TERMOPLÁSTICOS
13	11	10	00	RESINAS
13	11	11	00	COLOFONIA
13	11	12	00	PELÍCULAS

14	10	15	00	MATERIAS PRIMAS
14	11	16	00	PAPEL FANTASÍA
14	12	15	00	CARTÓN Y PAPEL PARA EMBALAJE
14	12	17	00	PAPELES LAMINADOS
15	12	15	00	PREPARADOS LUBRICANTES
20	10	15	00	EQUIPO DE CORTE
20	10	16	00	CRIBAS Y EQUIPOS DE ALIMENTACIÓN
20	10	17	00	TRITURADORAS, QUEBRANTADORAS Y AMOLADORES
20	10	18	00	SISTEMAS MECANIZADOS DE SOPORTE EN TIERRA
20	10	19	00	SISTEMAS SECUNDARIOS DE RUPTURA DE ROCA
20	10	21	00	BARRENAS DE ROCAS
20	10	22	00	MAQUINARIA DE CARGUE DE EXPLOSIVOS
20	10	23	00	VEHÍCULOS DE SERVICIO DE MINERÍA SUBTERRÁNEA
20	11	16	00	MAQUINARIA DE PERFORACIÓN Y EXPLOTACIÓN
20	12	10	00	EQUIPO ACIDIFICANTE
20	12	11	00	EQUIPO PARA CEMENTAR
20	12	12	00	EQUIPO DE FRACTURAR
20	12	13	00	EQUIPO DE CONTROL DE ARENA
20	12	14	00	HERRAMIENTAS Y EQUIPO DE TERMINACIÓN
20	12	15	00	HERRAMIENTAS CONVENCIONALES DE PERFORACIÓN
20	12	16	00	BROCAS DE BARRENA
20	12	17	00	HERRAMIENTAS DE PESCA
20	12	18	00	EQUIPO DE PERFORACIÓN DIRECCIONAL
20	12	19	00	EQUIPO DE MEDIR Y REGISTRO DEL POZO
20	12	20	00	EQUIPO DE PRUEBA Y ACCESORIOS
20	12	21	00	EQUIPO DE PERFORACIÓN
20	12	22	00	EQUIPO DE PRUEBA DEL POZO

20	12	23	00	EQUIPO DE SLICKLINE - CABLE DE RECUPERACIÓN
20	12	24	00	EQUIPO DE SISTEMAS DE PRODUCCIÓN
20	12	25	00	EQUIPO PARA TUBERÍA FLEXIBLE
20	12	26	00	EQUIPO SÍSMICO
20	12	27	00	MERCANCÍA TUBULAR PARA CAMPO PETROLERO
20	12	28	00	EQUIPO Y PLATAFORMAS DE REACONDICIONAMIENTO Y PERFORACIÓN
20	12	29	00	EQUIPO DE REGISTRAR DATOS DE SUPERFICIE
20	12	30	00	EQUIPO MULTILATERAL
20	12	31	00	HERRAMIENTA PARA SALIDA DE REVESTIMIENTOS
20	12	32	00	EQUIPO DE EXPANSIÓN EN PROFUNDIDAD
20	12	33	00	HERRAMIENTAS PARA REVESTIMIENTOS MIENTRAS S E PERFORA
20	13	10	00	LODO DE PERFORAR Y MATERIALES
20	13	11	00	APUNTALANTES DE FRACTURAMIENTO DE POZO
20	13	12	00	FLUIDOS DE COMPLETAR
20	13	13	00	CEMENTO DE POZO PETROLERO
20	14	10	00	EQUIPO DE CABEZA DE POZO
20	14	11	00	SISTEMAS DE INYECCIÓN QUÍMICOS
20	14	12	00	EQUIPO DE DESARENAR
20	14	13	00	ANCLAS Y BOMBAS DE CHORRO DE BARRENAS HACIA ABAJO
20	14	14	00	ACCESORIOS DE PRODUCCIÓN DE BARRENAS HACIA ABAJO
20	14	15	00	BOMBAS DE BARRENAS HACIA ABAJO

20	14	16	00	BOMBAS DE EXPORTACIÓN
20	14	17	00	PLATAFORMAS DE ALMACENAJE Y PRODUCCIÓN A POCA DISTANCIA DE LA COSTA
20	14	18	00	CONTADORES PARA MEDIR EL FLUJO DE PRODUCCIÓN DEL POZO
20	14	19	00	EQUIPO DE TRATAMIENTO DE GAS
20	14	20	00	REGENERADORES DE GLICOL
20	14	21	00	TRATADORES DE CALENTADORES
20	14	22	00	CALENTADORES DE LÍNEA
20	14	23	00	DESLIZADEROS DE INYECCIÓN DE PRODUCCIÓN
20	14	24	00	EQUIPO PARA EL LECHO DEL OCÉANO
20	14	25	00	EQUIPO PARA TRATAR AGUA PRODUCIDA
20	14	26	00	INSTRUMENTACIÓN DEL SISTEMA DE CONTROL DE PRODUCCIÓN
20	14	27	00	UNIDADES DE BOMBEAR
20	14	28	00	SEPARADORES DE PRODUCCIÓN
20	14	29	00	TANQUES Y RECIPIENTES ALMACENADORES
20	14	30	00	VÁSTAGOS DE SUCCIÓN
20	14	33	00	EQUIPO PARA SERVICIO DE OLEODUCTOS
21	10	15	00	MAQUINARIA AGRÍCOLA PARA PREPARACIÓN DEL SUELO
21	10	16	00	MAQUINARIA AGRÍCOLA PARA SIEMBRA Y PLANTADO
21	10	17	00	MAQUINARIA AGRÍCOLA PARA COSECHAR
21	10	18	00	APARATOS DISPERSORES O ASPERSORES PARA AGRICULTURA
21	10	19	00	EQUIPO PARA AVES DE CORRAL Y GANADO
21	10	20	00	MAQUINARIA AGRÍCOLA PARA LIMPIEZA, SELECCIÓN O CLASIFICACIÓN
21	10	21	00	MAQUINARIA Y EQUIPO PARA TRANSFORMACIÓN AGRÍCOLA
21	10	22	00	MAQUINARIA Y EQUIPO PARA SILVICULTURA

21	10	23	00	EQUIPO PARA INVERNADERO
21	10	24	00	EQUIPO PARA INSECTOS
21	11	15	00	EQUIPO DE PESCA COMERCIAL
21	11	16	00	EQUIPO PARA ACUICULTURA
22	10	15	00	MAQUINARIA PARA TRABAJO DE DESMONTE
22	10	16	00	EQUIPO DE PAVIMENTACIÓN
22	10	17	00	COMPONENTES DE EQUIPO PESADO
22	10	18	00	GRÚAS DE ELEVACIÓN
22	10	19	00	MAQUINARIA Y ACCESORIOS DE CONSTRUCCIÓN DE EDIFICIOS
22	10	20	00	EQUIPO Y MAQUINARIA DE DEMOLICIÓN DE EDIFICIOS
23	10	15	00	MAQUINARIA PARA TRABAJAR MADERA, PIEDRA, CERÁMICA Y SIMILARES
23	11	15	00	MAQUINARIA Y EQUIPO PARA DESTILADO Y TRANSFORMACIÓN DE PETRÓLEO
23	11	16	00	MAQUINARIA DE HIDROTRATAMIENTO
23	12	15	00	MAQUINARIA Y ACCESORIOS PARA TRANSFORMADOS TEXTILES
23	13	15	00	EQUIPO Y SUMINISTROS DE TRITURACIÓN, LIJADO Y PULIDO
23	13	16	00	EQUIPO Y ACCESORIOS DE FACETAJE
23	13	17	00	EQUIPO DEL CABBING
23	14	16	00	MAQUINARIA Y ACCESORIOS PARA EL PREPARADO D EL CUERO
23	14	17	00	MAQUINARIA Y ACCESORIOS PARA TRABAJAR Y REPARAR CUERO

23	15	15	00	MAQUINARIA, EQUIPO Y SUMINISTROS PARA LA EL ABORACIÓN DE CAUCHO Y PLÁSTICO
23	15	16	00	MAQUINARIA, EQUIPO Y SUMINISTROS PARA LA IN DUSTRIA DEL CEMENTO, CERÁMICA Y VIDRIO
23	15	17	00	MAQUINARIA, EQUIPO Y SUMINISTROS DE LA INDU STRIA ÓPTICA
23	15	18	00	MAQUINARIA, EQUIPO Y SUMINISTROS DE LA INDU STRIA FARMACÉUTICA
23	15	19	00	MAQUINARIA, EQUIPO Y SUMINISTROS PARA LA EL ABORACIÓN Y EL PROCESAMIENTO DE PAPEL
23	15	20	00	MANEJO DEL WEB Y MAQUINARIA DE CONTROL Y EQ UIPO Y SUMINISTROS
23	15	22	00	MESA Y ESTANTES PARA FABRICACIÓN
23	15	29	00	MAQUINARIA EMPACADORA
23	15	30	00	DISPOSITIVOS Y SISTEMAS DE GUÍA, POSICIONAM IENTO Y SUJECIÓN
23	15	31	00	COMPONENTES Y ACCESORIOS DE MAQUINARIA INDU STRIAL
23	15	32	00	ROBÓTICA
23	15	34	00	ENSAMBLADORAS
23	15	35	00	SISTEMAS DE PINTURA
23	15	36	00	MÁQUINAS PARA EL MARCADO DE PARTES
23	15	37	00	EQUIPO DE ASEGURAMIENTO O TORQUE DE PRECISI ÓN
23	15	38	00	SISTEMAS DE REVESTIMIENTO
23	16	15	00	MÁQUINAS Y EQUIPO DE FUNDICIÓN
23	16	16	00	SUMINISTROS DE FUNDICIÓN
23	16	17	00	TROQUELES Y HERRAMIENTAS DE FUNDICIÓN
23	18	15	00	MAQUINARIA PARA LA ELABORACIÓN DE ALIMENTOS
23	18	16	00	MAQUINARIA PARA CORTE DE ALIMENTOS
23	18	17	00	MAQUINARIA PARA COCINAR O AHUMAR ALIMENTOS
23	18	18	00	MAQUINARIA INDUSTRIAL PARA ELABORACIÓN DE B EBIDAS

23	19	10	00	MEZCLADORES POR TANDAS
23	19	11	00	MEZCLADORES CONTINUOS
23	19	12	00	PIEZAS DE MEZCLADORA Y ACCESORIOS
23	20	10	00	SISTEMAS DE CONTACTO LÍQUIDO GAS
23	20	11	00	ABSORCIÓN E INTERCAMBIO DE IONES
23	20	12	00	EQUIPO DE SECADO INDUSTRIAL
23	21	10	00	MAQUINARIA DE ENSAMBLAJE ELECTRÓNICO Y EQUIPO DE SOPORTE
23	21	11	00	MAQUINARIA DE PROCESAMIENTO Y FABRICACIÓN ELECTRÓNICA
23	22	10	00	EQUIPO Y MAQUINARIA DEL DEPARTAMENTO DE RECEPCIÓN
23	23	10	00	DESCORTEZADORAS Y ACCESORIOS
23	23	11	00	SIERRAS DE CINTA Y ACCESORIOS
23	23	12	00	SIERRAS CIRCULARES Y ACCESORIOS
23	23	13	00	CANTEADORAS
23	23	14	00	SIERRAS DE RECORTE Y ACCESORIOS
23	23	15	00	CLASIFICADORAS DE MADEROS Y ACCESORIOS
23	23	16	00	APILADORAS DE MADEROS Y ACCESORIOS
23	23	17	00	SECADEROS DE MADERA Y EQUIPO Y ACCESORIOS
23	23	18	00	TROCEADORAS DE MADERA Y ACCESORIOS
23	23	19	00	CEPILLADORAS Y ACCESORIOS
23	23	20	00	TERMINADORAS DE MADERA Y ACCESORIOS
23	23	21	00	SIERRAS RETESTADORAS Y ACCESORIOS

23	23	22	00	EMPALMADORAS POR ENTALLADURA MÚLTIPLE Y ACCESORIOS
23	24	14	00	MÁQUINAS RECTIFICADORAS DE METALES
23	24	15	00	MÁQUINAS CORTADORAS DE METALES
23	24	16	00	HERRAMIENTAS CORTADORAS DE METALES
23	24	17	00	MÁQUINAS REBABADORAS DE METALES
23	24	18	00	MÁQUINAS TALADRADORAS DE METALES
23	24	19	00	MÁQUINAS PERFORADORAS DE METALES
23	24	21	00	ACCESORIOS PARA MÁQUINAS DE CORTAR METALES
23	24	22	00	MÁQUINAS PARA FABRICACIÓN DE ENGRANAJES
23	24	23	00	TORNOS Y CENTROS DE TORNEADO
23	24	24	00	CENTROS DE MAQUINADO
23	24	25	00	MÁQUINAS PARA EL FRESADO DE METALES
23	24	26	00	MAQUINAS PARA EL CORTADO DE METALES ESPECIALIZADOS O DIVERSOS
23	24	27	00	MAQUINARIA PARA MOLINOS DE TUBOS
23	25	15	00	MAQUINARIA PARA TUBULARES DOBLADOS
23	25	16	00	MÁQUINAS PARA ENROLLADO DE METALES
23	25	17	00	MÁQUINAS DE FORJADO
23	25	18	00	TROQUELES Y HERRAMIENTAS PARA EL FORMADO DE METALES
23	25	19	00	MAQUINARIA Y EQUIPO PARA LA FABRICACIÓN DE CONTENEDORES DE METAL
23	26	15	00	MÁQUINAS PARA PROTOTIPOS RÁPIDOS
23	27	14	00	MÁQUINAS SOLDADORAS
23	27	15	00	MAQUINARIA DE SOLDADURA FUERTE
23	27	16	00	MAQUINARIA DE SOLDADURA DÉBIL
23	27	17	00	ACCESORIOS PARA SOLDAR, SOLDADURA FUERTE Y SOLDADURA DÉBIL
23	27	18	00	SUMINISTROS PARA SOLDAR, SOLDADURA FUERTE Y SOLDADURA DÉBIL

23	28	15	00	MÁQUINAS PARA RECUBRIR O PLATEAR
23	28	16	00	MÁQUINAS PARA TRATAMIENTO DE CALOR
23	28	17	00	MÁQUINAS PARA TRATAMIENTO MECÁNICO DE SUPER FICIE
23	28	18	00	ACCESORIOS Y HERRAMIENTAS PARA EL TRATAMIEN TO DE METAL
23	28	19	00	MAQUINARIA Y SUMINISTROS PARA LA LIMPIEZA D EL METAL
23	29	15	00	HERRAMIENTAS DE PERFORACIÓN INDUSTRIAL
23	29	16	00	HERRAMIENTAS DE MOLIENDA INDUSTRIAL
23	29	17	00	HERRAMIENTAS DE ESCARIADO INDUSTRIAL
23	29	18	00	HERRAMIENTAS DE ROSCADO INDUSTRIAL
23	29	19	00	HERRAMIENTAS DE BARRENADO INDUSTRIAL
23	30	15	00	MAQUINARIA, EQUIPOS Y ACCESORIOS PARA EL TR ABAJO DE ALAMBRE
24	10	15	00	CAMIONES INDUSTRIALES
24	10	16	00	EQUIPO DE IZAJE Y ACCESORIOS
24	10	17	00	TRANSPORTADORES Y ACCESORIOS
24	10	18	00	EQUIPO PARA MUELLES
24	10	19	00	EQUIPO PARA MANEJO DE CANECAS
24	10	20	00	DISPOSICIÓN EN ESTANTES Y ALMACENAMIENTO
24	10	21	00	EQUIPO Y SUMINISTROS PARA ALMACENAJE
24	10	22	00	HERRAMIENTAS PARA ENVASADO
24	10	23	00	VEHÍCULOS GUIADOS AUTOMÁTICOS AGV

24	11	15	00	BOLSAS
24	11	18	00	TANQUES Y CILINDROS Y SUS ACCESORIOS
24	11	20	00	ARCONES Y CESTAS
24	11	22	00	LATAS Y CUBOS
24	11	24	00	COFRES, ARMARIOS Y BAÚLES DE ALMACENAJE
24	11	25	00	CARTÓN ONDULADO Y OTROS MATERIALES PARA DIS TRIBUCIÓN
24	11	26	00	CONTENEDORES PARA LÍQUIDOS
24	11	27	00	ESTIBAS
24	11	28	00	CONTENEDORES DE CARGA
24	11	29	00	EMBALAJES
24	11	30	00	LÁMINA TERMO - RETRÁCTIL
24	12	15	00	CAJAS, BOLSAS Y SACOS PARA EMPAQUETADO
24	14	15	00	SUMINISTROS PARA SEGURIDAD Y PROTECCIÓN
25	10	15	00	VEHÍCULOS DE PASAJEROS
25	10	16	00	VEHÍCULOS DE TRANSPORTE DE PRODUCTOS Y MATE RIALES
25	10	17	00	VEHÍCULOS DE PROTECCIÓN Y SALVAMENTO
25	10	18	00	BICICLETAS DE MOTOR
25	10	19	00	VEHÍCULOS ESPECIALIZADOS O DE RECREO
25	10	20	00	VEHÍCULOS DE GUERRA
25	10	21	00	CAMIONES TRACTORES
25	11	15	00	EMBARCACIONES MARÍTIMAS COMERCIALES
25	11	16	00	EMBARCACIONES DE SEGURIDAD Y SALVAMENTO
25	11	17	00	EMBARCACIONES MILITARES
25	11	18	00	EMBARCACIONES DE RECREO
25	11	19	00	SISTEMAS Y PREMONTAJES DE EMBARCACIONES MAR ÍTIMAS
25	12	15	00	LOCOMOTORAS Y VAGONETAS ELÉCTRICAS
25	16	15	00	VEHÍCULOS A PEDAL

25	17	15	00	LIMPIAPARABRISAS
25	17	17	00	SISTEMAS DE FRENADO Y COMPONENTES
25	17	19	00	RUEDAS Y ACABADOS
25	17	20	00	COMPONENTES DE SISTEMA DE SUSPENSIÓN
25	17	21	00	COMPONENTES Y SISTEMAS DE SEGURIDAD DE VEHÍCULO
25	17	22	00	PUERTAS PARA VEHÍCULOS
25	17	23	00	VENTANAS Y PARABRISAS PARA VEHÍCULOS
25	17	24	00	DEPÓSITOS Y SISTEMAS DE COMBUSTIBLE
25	17	27	00	SISTEMAS DE CONTROL MEDIOAMBIENTAL
25	17	28	00	SISTEMAS Y COMPONENTES HIDRÁULICOS
25	17	29	00	ILUMINACIÓN EXTERIOR PARA VEHÍCULOS
25	17	30	00	ILUMINACIÓN INTERIOR PARA VEHÍCULOS
25	17	33	00	SISTEMAS DE CONTROL PRINCIPAL
25	17	37	00	CONTROLES DE EMISIÓN Y DE ESCAPE
25	17	39	00	COMPONENTES ELÉCTRICOS
25	17	40	00	SISTEMA DE REFRIGERAR DE MOTOR
25	17	41	00	SISTEMAS DE TEJADO
25	17	46	00	SISTEMAS DE ASIENTOS DEL VEHÍCULO
25	17	49	00	AISLADORES Y AMORTIGUADORES DE VIBRACIÓN DE VEHÍCULOS
25	18	17	00	REMOLQUES PARA PRODUCTOS Y MATERIALES
25	19	15	00	SISTEMAS Y EQUIPO DE APOYO PARA TRANSPORTE AÉREO

25	19	16	00	SISTEMAS Y EQUIPO DE APOYO PARA TRANSPORTE ESPACIAL
25	19	17	00	EQUIPO PARA EL MANTENIMIENTO DE VEHÍCULO
25	19	18	00	EQUIPO DE MEDICIÓN Y PRUEBA DE VEHÍCULOS
26	10	11	00	MOTORES ELÉCTRICOS DE CORRIENTE ALTERNA AC
26	10	12	00	MOTORES ELÉCTRICOS DE CORRIENTE DIRECTA DC
26	10	13	00	MOTORES NO ELÉCTRICOS
26	10	14	00	COMPONENTES DE MOTORES O GENERADORES
26	10	15	00	MOTORES
26	10	17	00	ACCESORIOS Y COMPONENTES DE MOTOR
26	10	19	00	COMPONENTES DE MOTOR DE COMBUSTIÓN INTERNA
26	11	15	00	TRANSMISIÓN DE ENERGÍA CINÉTICA
26	11	16	00	GENERADORES DE POTENCIA
26	11	17	00	BATERÍAS, PILAS Y ACCESORIOS
26	11	18	00	COMPONENTES DE LA TRANSMISIÓN
26	11	19	00	EMBRAGUES
26	11	20	00	PIEZAS Y ACCESORIOS DE EMBRAGUES
26	11	21	00	SISTEMAS DE FRENADO INDUSTRIALES
26	12	15	00	ALAMBRE ELÉCTRICO
26	12	16	00	CABLES ELÉCTRICOS Y ACCESORIOS
26	12	17	00	CABLEADO PREFORMADO
26	12	18	00	CABLE AUTOMOTRIZ
26	13	15	00	CENTRALES ELÉCTRICAS
26	13	16	00	EQUIPO DE CRIBADO O ESTRUCTURAS DE TUBO DE ESCAPE
26	13	17	00	EQUIPO DE DETECCIÓN O VIGILANCIA DE PRODUCCIÓN DE ENERGÍA
26	13	18	00	EQUIPO DE CONTROL DE PRODUCCIÓN DE ENERGÍA
26	14	16	00	EQUIPO PARA ENSAMBLAJE SUBCRÍTICO

26	14	17	00	EQUIPO PARA DOSIMETRÍA
26	14	18	00	APARATOS PARA CELDA CALIENTE
26	14	19	00	INSTRUMENTOS NUCLEÓNICOS INDUSTRIALES
27	11	15	00	HERRAMIENTAS DE CORTE Y ENGARZADO Y PUNZONES
27	11	16	00	HERRAMIENTAS DE PERFILAR
27	11	17	00	LLAVES INGLESAS Y GUÍAS
27	11	18	00	HERRAMIENTAS DE MEDIDA Y BOCETAJE
27	11	19	00	HERRAMIENTAS GRUESAS Y DE ACABADO
27	11	20	00	HERRAMIENTAS MANUALES DE JARDINERÍA, AGRICULTURA Y FORESTACIÓN
27	11	21	00	HERRAMIENTAS DE SUJECIÓN Y FIJACIÓN
27	11	22	00	HERRAMIENTAS DE ALBAÑILERÍA Y CONCRETO
27	11	23	00	HERRAMIENTAS DE MARCAR
27	11	24	00	HERRAMIENTAS DE INSERCIÓN Y AJUSTE
27	11	25	00	HERRAMIENTAS PARA APALANCAR Y CURVAR
27	11	26	00	HERRAMIENTAS PARA PRECINTAR
27	11	27	00	HERRAMIENTAS MECÁNICAS
27	11	28	00	CONEXIONES DE HERRAMIENTAS Y ACCESORIOS
27	11	29	00	HERRAMIENTAS DISPENSADORAS
27	11	30	00	CEPILLOS
27	11	31	00	HERRAMIENTAS DE ARRASTRE
27	11	32	00	JUEGOS DE HERRAMIENTAS
27	11	33	00	HERRAMIENTAS MANUALES DE PRECISIÓN

27	12	18	00	HERRAMIENTAS HIDRÁULICAS
27	13	15	00	HERRAMIENTAS NEUMÁTICAS
27	13	16	00	ACCESORIOS DE AIRE Y CONECTORES
27	13	17	00	CILINDROS NEUMÁTICOS Y COMPONENTES
27	14	10	00	HERRAMIENTAS DE CARROCERÍA
27	14	11	00	HERRAMIENTAS DE SUSPENSIÓN
30	10	15	00	ÁNGULOS
30	10	17	00	VIGAS
30	10	18	00	CONDUCTOS
30	10	20	00	HOJA
30	10	22	00	PLANCHA
30	10	23	00	PERFILES
30	10	24	00	VARILLAS
30	10	28	00	PILOTAJE
30	10	29	00	PILARES
30	10	31	00	RIELES
30	10	32	00	ENREJADO
30	10	35	00	ALMA DE PANAL
30	10	36	00	PRODUCTOS ESTRUCTURALES
30	10	37	00	TRENZA
30	10	38	00	FIBRAS Y FILAMENTOS MECÁNICOS
30	10	39	00	EJES
30	11	15	00	CONCRETO Y MORTEROS
30	11	16	00	CEMENTO Y CAL
30	11	17	00	YESOS
30	11	18	00	AGREGADOS
30	11	19	00	ELEMENTOS PARA REFORZAR CONCRETO
30	12	15	00	DERIVADOS BITUMINOSOS

30	12	16	00	ASFALTOS
30	12	17	00	MATERIALES DE CONSTRUCCIÓN DE CAMINOS Y CARRILERAS
30	12	18	00	MATERIALES DE ARQUITECTURA PAISAJÍSTICA
30	12	19	00	MATERIALES PARA ESTABILIZACIÓN Y REFUERZO DE SUELOS
30	13	15	00	BLOQUES
30	13	16	00	LADRILLOS
30	13	17	00	AZULEJOS Y BALDOSAS
30	14	15	00	AISLAMIENTO TÉRMICO
30	14	16	00	AISLAMIENTO ESPECIAL
30	14	17	00	CAPAS DE SELLAMIENTO DE AISLAMIENTO
30	15	15	00	MATERIAL PARA TEJADOS Y TECHOS
30	15	16	00	ACCESORIOS PARA TEJADOS
30	15	17	00	CANALONES DE TEJADO Y ACCESORIOS
30	15	18	00	MATERIALES PARA REVESTIMIENTO DE PAREDES Y EXTERIOR
30	15	19	00	MATERIALES Y PRODUCTOS PARA ACABADOS
30	15	20	00	CERCADO
30	15	21	00	SUPERFICIE
30	16	15	00	MATERIALES PARA ACABADOS DE PAREDES
30	16	16	00	MATERIALES PARA TECHOS
30	16	17	00	SUELOS
30	16	18	00	EBANISTERÍA

30	16	19	00	MOLDEADO Y CARPINTERÍA MECÁNICA
30	16	20	00	MOLDURAS Y CARPINTERÍA
30	16	21	00	LAMINADOS INTERIORES
30	16	22	00	MOSTRADORES
30	16	23	00	ACCESORIOS PARA GABINETES
30	16	24	00	MUROS DIVISORIOS
30	17	15	00	PUERTAS
30	17	16	00	VENTANAS
30	17	17	00	PRODUCTOS DE CRISTAL
30	17	18	00	CLARABOYAS
30	17	19	00	MARCOS DE VENTANAS
30	17	20	00	PUERTAS
30	17	21	00	PUERTAS PARA GARAJE Y OPERADORES
30	18	15	00	PORCELANA SANITARIA
30	18	16	00	INSTALACIONES RESIDENCIALES NO SANITARIAS
30	18	17	00	GRIFOS
30	18	18	00	CABEZAS, CHORROS Y PARTES Y ACCESORIOS DE GRIFOS Y DUCHAS
30	19	15	00	ESCALERAS Y ANDAMIOS
30	19	16	00	ESCALERAS Y ACCESORIOS DE ANDAMIAJE
30	19	17	00	COBERTIZOS Y REMOLQUES DE CONSTRUCCIÓN
30	19	18	00	EQUIPOS Y MATERIALES PARA CONSTRUCCIONES TEMPORALES Y APOYO AL MANTENIMIENTO
30	24	15	00	COMPONENTES DE CONSOLIDACIÓN DE ESTRUCTURAS PORTÁTILES
30	24	16	00	COMPONENTES ESTRUCTURALES DE TRIBUNAS, GRADAS Y ESCALERA
30	24	17	00	COMPONENTES SOPORTE Y COBERTURA DE TIENDAS, CARPAS Y ESTRUCTURAS DE MEMBRANA
30	25	15	00	ESTRUCTURAS DE SOPORTE DE TECHOS BAJO TIERRA

30	26	16	00	LÁMINAS DE LATÓN
30	26	17	00	LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE LATÓN
30	26	26	00	LÁMINAS DE BRONCE
30	26	28	00	BARRAS Y LÁMINAS DE ZINC
30	26	34	00	LÁMINAS DE PLOMO
30	26	36	00	BARRAS DE ACERO AL CARBÓN
30	26	38	00	BARRAS DE ACERO DE HERRAMIENTA
30	26	39	00	BARRAS DE ACERO ESPECIAL
30	26	40	00	LÁMINAS DE ACERO AL CARBÓN
30	26	41	00	LÁMINAS DE ALEACIÓN DE ACERO
30	26	42	00	LÁMINAS DE ACERO DE HERRAMIENTA
30	26	43	00	LÁMINAS DE ACERO ESPECIAL
30	26	44	00	LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE AL CARBÓN
30	26	46	00	LÁMINAS DE ACERO INOXIDABLE
30	26	53	00	BARRAS DE HIERRO
30	26	54	00	LÁMINAS DE HIERRO
30	26	55	00	LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE HIERRO
30	26	63	00	MATERIALES ESTRUCTURALES DE MADERA
31	10	16	00	MOLDEOS EN ARENA
31	11	15	00	EXTRUSIONES DE PERFILES
31	11	16	00	EXTRUSIONES POR PERCUSIÓN

31	11	17	00	EXTRUSIONES EN FRÍO
31	13	21	00	FORJAS DE ACERO
31	13	22	00	FORJAS DE LATÓN
31	13	23	00	FORJAS DE ALUMINIO
31	13	24	00	FORJAS DE ALEACIONES NO FERROSAS
31	13	25	00	FORJAS DE ALEACIONES FERROSAS
31	13	26	00	FORJAS DE ACERO INOXIDABLE
31	13	27	00	FORJAS DE HIERRO
31	13	28	00	FORJAS DE MAGNESIO
31	13	29	00	FORJAS DE TITANIO
31	13	30	00	FORJAS DE BERILIO
31	13	31	00	FORJAS DE COBRE
31	13	32	00	FORJAS DE ZINC
31	13	33	00	FORJAS DE BRONCE
31	13	34	00	FORJAS DE ESTAÑO
31	13	35	00	FORJAS DE PLOMO
31	13	36	00	FORJAS DE METALES PRECIOSOS
31	13	37	00	METALES EN POLVOS Y ALEACIONES DE METAL
31	14	15	00	MOLDURAS POR INYECCIÓN
31	14	16	00	MOLDURAS AL VACÍO
31	14	17	00	MOLDEADOS POR INYECCIÓN DE AIRE
31	14	18	00	MOLDEOS POR INYECCIÓN Y REACCIÓN (RIM)
31	14	19	00	MOLDEADOS DE INYECCIÓN CON INSERCIÓN
31	14	20	00	ENSAMBLES DE MOLDEADOS TERMOPLÁSTICOS
31	14	21	00	ENGASTES DE MOLDEADO TERMOPLÁSTICO
31	14	22	00	ENSAMBLES DE ENGASTES TERMOPLÁSTICO MOLDEAD O POR DISPARO MÚLTIPLE
31	14	23	00	ENSAMBLES DE ENGASTES TERMOPLÁSTICO MOLDEAD O POR INYECCIÓN

31	14	24	00	ENSAMBLES DE MOLDEADO TERMOFRAGUADO
31	14	25	00	ENGASTES DE MOLDEADO TERMOFRAGUADO
31	14	26	00	ENSAMBLES DE ENGASTE TERMOFRAGUADO MOLDEADO POR DISPARO MÚLTIPLE
31	14	27	00	ENSAMBLES DE ENGASTE TERMOFRAGUADO MOLDEADO
31	14	28	00	MOLDEADOS POR INMERSIÓN
31	14	29	00	MOLDEADOS DECORADOS EN EL MOLDE POR INYECCIÓN
31	14	30	00	MOLDEADOS ASISTIDOS POR GAS
31	14	31	00	ENSAMBLES DE MOLDEADO TERMOPLÁSTICO TERMINADOS
31	14	32	00	MOLDEADOS DECORADOS POR INYECCIÓN POST MOLDEADO
31	15	15	00	CUERDAS
31	15	16	00	CADENAS
31	15	17	00	CABLE MECÁNICO
31	15	18	00	ALAMBRE MECÁNICO
31	15	19	00	CORREAS
31	15	20	00	CABLE DE SEGURIDAD
31	15	21	00	CORDONES
31	15	22	00	ALAMBRES NO ELÉCTRICOS DE HIERRO Y ACERO
31	15	23	00	ALAMBRES NO ELÉCTRICOS DE METALES NO FERROS
31	16	15	00	TORNILLOS
31	16	16	00	PERNOS

31	16	17	00	TUERCAS
31	16	18	00	ARANDELAS
31	16	19	00	MUELLES
31	16	20	00	CLAVOS
31	16	21	00	ANCLAS
31	16	22	00	REMACHES
31	16	23	00	FERRETERÍA DE MONTAJE
31	16	24	00	FIJADORES VARIOS
31	16	25	00	SOPORTES Y PUNTALES
31	16	26	00	GANCHOS
31	16	27	00	ROLDANAS PIVOTANTES Y RUEDAS
31	16	28	00	FERRETERÍA EN GENERAL
31	16	29	00	MORDAZAS
31	16	30	00	EMBRAGUES
31	16	31	00	CONECTORES
31	16	32	00	HERRAJE DE RETENCIÓN
31	16	33	00	ESPACIADORES
31	16	34	00	REDES DE METAL Y ESTRUCTURAS DE CRIBADO
31	17	15	00	RODAMIENTOS
31	17	16	00	COJINETES
31	17	17	00	ENGRANAJES
31	17	18	00	RUEDAS INDUSTRIALES
31	17	19	00	RUEDAS DENTADAS
31	18	17	00	EMBALAJES Y EMPAQUETADURAS
31	18	18	00	CUBIERTAS AUTOMOTRICES
31	19	15	00	ABRASIVOS Y MEDIOS DE ABRASIVO
31	19	16	00	RUEDAS ABRASIVAS
31	20	15	00	CINTA ADHESIVA

31	20	16	00	OTROS ADHESIVOS Y SELLADORES
31	21	15	00	PINTURAS Y TAPA POROS
31	21	16	00	ADITIVOS PARA PINTURAS
31	21	17	00	ACABADOS EN GENERAL
31	21	18	00	DISOLVENTES Y DILUYENTES PARA PINTURAS
31	21	19	00	APLICADORES DE PINTURA Y ACCESORIOS PARA PINTAR
31	22	16	00	PRODUCTOS PARA CURTIDOS
31	23	11	00	MATERIAL EN BARRA LABRADA
31	23	12	00	MATERIAL EN PLACAS LABRADO
31	23	14	00	SUPLEMENTOS
31	24	15	00	LENTES Y PRISMAS
31	24	16	00	CRISTALES ÓPTICOS
31	24	17	00	ESPEJOS
31	24	18	00	FILTROS ÓPTICOS
31	24	19	00	BÓVEDAS ÓPTICAS
31	25	15	00	ACTIVADORES
31	26	16	00	CASCOS Y ENVOLTURAS
31	27	16	00	PIEZAS HECHAS CON TORNO DE ROSCAR
31	28	20	00	COMPONENTES HIDRO FORMADOS
31	28	24	00	COMPONENTES FORMADOS DE EXPLOSIVOS
31	31	11	00	CONJUNTOS DE TUBERÍA SOLDADA DE SOLVENTE
31	31	12	00	CONJUNTOS DE TUBERÍA REMACHADA

31	31	13	00	CONJUNTOS EMPERNADOS DE TUBERÍA
31	31	14	00	CONJUNTOS DE TUBERÍAS SOLDADAS CON ULTRA VIOLETA UV
31	31	15	00	CONJUNTOS DE TUBERÍA SOLDADO O SOLDADO CON LATÓN
31	31	16	00	CONJUNTOS DE TUBERÍA SOLDADA SÓNICA
31	31	17	00	CONJUNTOS DE TUBERÍA PEGADA
31	32	11	00	CONJUNTOS LIGADOS DE MATERIAL EN BARRAS
31	32	12	00	CONJUNTOS SOLDADOS DE SOLVENTE DE MATERIAL EN BARRAS
31	32	13	00	CONJUNTOS REMACHADOS DE MATERIAL EN BARRAS
31	32	14	00	CONJUNTOS SOLDADOS O SOLDADOS EN FUERTE DE MATERIAL EN BARRAS
31	32	15	00	CONJUNTOS DE BARRAS SOLDADAS CON ULTRA VIOLETA UV
31	32	16	00	CONJUNTOS SÓNICOS SOLDADOS DE MATERIAL EN BARRAS
31	32	17	00	CONJUNTOS EMPERNADOS DE MATERIAL EN BARRAS
31	33	12	00	CONJUNTOS ESTRUCTURALES EMPERNADOS
31	33	13	00	CONJUNTOS ESTRUCTURALES SOLDADO SÓNICO
31	33	14	00	CONJUNTOS ESTRUCTURALES SOLDADOS CON ULTRA VIOLETA UV
31	33	15	00	CONJUNTOS ESTRUCTURALES SOLDADO DE SOLVENTE
31	33	16	00	CONJUNTOS ESTRUCTURALES SOLDADO O SOLDADO CON LATÓN
31	33	17	00	CONJUNTOS ESTRUCTURALES REMACHADOS
31	34	11	00	CONJUNTOS DE PLACA SOLDADO O SOLDADO CON LATÓN
31	34	12	00	CONJUNTOS REMACHADOS DE PLACA
31	35	11	00	CONJUNTOS DE TUBOS SOLDADOS CON ULTRA VIOLETA UV
31	35	12	00	CONJUNTOS DE TUBERÍA SOLDADA O SOLDADA CON LATÓN

31	35	13	00	CONJUNTOS DE TUBERÍA REMACHADA
31	35	14	00	CONJUNTOS DE TUBERÍA LIGADA
31	35	15	00	CONJUNTOS DE TUBERÍA EMPERNADOS
31	35	16	00	CONJUNTOS DE TUBERÍA SOLDADA DE SOLVENTE
31	35	17	00	CONJUNTOS DE TUBERÍA SOLDADA SÓNICA
31	36	12	00	CONJUNTOS DE PLACA EMPERNADOS
31	36	13	00	CONJUNTOS DE PLACA SOLDADOS DE SOLVENTE
31	36	17	00	CONJUNTOS DE PLACAS REMACHADAS
31	37	11	00	LADRILLOS REFRACTARIOS
31	37	12	00	COMPUESTOS PARA MOLDEAR
31	37	13	00	REFRACTARIOS FORMADOS
31	37	14	00	LOSETAS REFRACTARIAS
31	40	15	00	EMPAQUES MOLDEADOS
31	40	16	00	EMPAQUES TROQUELADOS
31	40	17	00	EMPAQUES ESTAMPADOS
31	40	18	00	EMPAQUES CORTADOS CON CHORRO DE AGUA
31	40	19	00	EMPAQUES LÍQUIDOS
31	41	15	00	SELLOS TORNEADOS
31	41	16	00	SELLOS TROQUELADOS
31	41	17	00	SELLOS MECÁNICOS
31	41	18	00	SELLOS DE DIAFRAGMA
31	41	19	00	SELLOS MOLDEADOS
31	42	15	00	SELLOS SINTERIZADOS

32	10	15	00	CONJUNTOS DE CIRCUITOS Y COMPONENTES DE RADIOFRECUENCIA (RF)
32	10	16	00	CIRCUITOS INTEGRADOS
32	11	15	00	DIODOS
32	11	16	00	TRANSISTORES
32	11	17	00	APARATOS SEMICONDUCTORES
32	12	15	00	CAPACITORES
32	12	16	00	RESISTORES
32	12	17	00	COMPONENTES DISCRETOS
32	12	18	00	FILTROS DE SEÑALES
32	12	19	00	RESONADORES
32	13	10	00	ACCESORIOS, MATERIAS PRIMAS Y PIEZAS DE COMPONENTES ELECTRÓNICOS
32	14	10	00	TUBOS ELECTRÓNICOS
32	14	11	00	PIEZAS Y ACCESORIOS DE TUBOS ELECTRÓNICOS
32	15	15	00	DISPOSITIVOS DE CONTROL DE INDICACIÓN Y DE SEÑALIZACIÓN
32	15	16	00	SUBSISTEMAS PROGRAMABLES DE CONTROLADOR LÓGICO
32	15	17	00	CONTROLADORES LÓGICOS PROGRAMABLES
32	15	18	00	DISPOSITIVOS DE CONTROL DE SEGURIDAD
32	15	19	00	DISPOSITIVOS DE AUTOMATIZACIÓN DE CONTROL DE LA CONECTIVIDAD
32	15	20	00	CONTROL DE PROCESOS O SISTEMAS EMPAQUETADOS DE AUTOMATIZACIÓN
39	10	16	00	LÁMPARAS Y BOMBILLAS
39	10	18	00	COMPONENTES Y ACCESORIOS DE LÁMPARA
39	10	19	00	BALASTOS DE LÁMPARAS Y TRANSFORMADORES DE LÁMPARAS
39	11	15	00	ILUMINACIÓN DE INTERIORES Y ARTEFACTOS
39	11	16	00	ILUMINACIÓN EXTERIOR Y ARTEFACTOS

39	11	17	00	ALUMBRADO DE EMERGENCIA
39	11	18	00	ACCESORIOS DE ILUMINACIÓN
39	11	19	00	SEÑALIZACIÓN E ILUMINACIÓN DE EMPLAZAMIENTOS PELIGROSOS
39	11	20	00	PROYECTORES MÓVILES
39	11	21	00	ILUMINACIÓN ÓPTICA
39	11	22	00	DISPOSITIVOS DE EFECTOS ESPECIALES
39	11	23	00	ILUMINACIÓN Y ACCESORIOS DE ESCENARIOS Y ESTUDIOS
39	11	24	00	DISPOSITIVOS PARA MANEJO DE LUCES Y CONTROL DE ESCENARIOS Y ESTUDIOS
39	11	25	00	LUMINARIAS DE ESCENARIOS Y ESTUDIOS
39	11	26	00	DISPOSITIVOS DE ILUMINACIÓN NO - ELÉCTRICA
39	12	10	00	EQUIPAMIENTO PARA DISTRIBUCIÓN Y CONVERSIÓN DE ALIMENTACIÓN
39	12	11	00	CENTROS DE CONTROL Y DISTRIBUCIÓN Y ACCESORIOS
39	12	13	00	CUADROS, REGISTROS Y MENAJE PARA ELECTRICIDAD
39	12	14	00	LENGÜETAS DE CONEXIÓN, CONECTADORES Y TERMINALES
39	12	15	00	CONMUTADORES, CONTROLES Y RELÉS Y ACCESORIOS
39	12	16	00	DISPOSITIVOS Y ACCESORIOS PARA LA PROTECCIÓN DE CIRCUITOS
39	12	17	00	FERRETERÍA ELÉCTRICA Y SUMINISTROS
39	12	18	00	INSTALACIONES DE EDIFICIOS INTELIGENTES - IBI

39	12	19	00	DISPOSITIVOS Y ACCESORIOS DE SEGURIDAD ELÉCTRICA
39	12	20	00	UNIDADES ELÉCTRICAS DE VELOCIDADES VARIABLES
39	12	21	00	EQUIPO DE TRANSMISIÓN Y DISTRIBUCIÓN ELÉCTRICA
39	12	22	00	INTERRUPTORES ELÉCTRICOS Y ACCESORIOS
39	12	23	00	RELÉS ELÉCTRICOS Y ACCESORIOS
39	13	15	00	MARCADORES DE ALAMBRE Y DISPOSITIVOS PARA MARCAR ALAMBRE
39	13	16	00	DISPOSITIVOS DE PROTECCIÓN DE ALAMBRE
39	13	17	00	CONDUCTOS ELÉCTRICOS, ELECTRODUCTOS Y CABLES AÉREOS
40	10	15	00	VENTILACIÓN
40	10	16	00	CIRCULACIÓN DEL AIRE Y PIEZAS Y ACCESORIOS
40	10	17	00	ENFRIAMIENTO
40	10	18	00	EQUIPO DE CALEFACCIÓN Y PIEZAS Y ACCESORIOS
40	10	19	00	CONTROL DE HUMEDAD
40	10	20	00	CALDERAS
40	10	21	00	CHIMENEAS Y ACCESORIOS
40	14	16	00	VÁLVULAS
40	14	17	00	MATERIAL DE FERRETERÍA Y ACCESORIOS
40	14	19	00	CONDUCTOS
40	14	20	00	MANGUERAS
40	14	22	00	REGULADORES DE GAS Y FLUIDO
40	14	25	00	INTERCEPTORES Y COLADORES
40	15	15	00	BOMBAS
40	15	16	00	COMPRESORES
40	15	17	00	PIEZAS Y ACCESORIOS DE BOMBA
40	15	18	00	PARTES O ACCESORIOS DE COMPRESORES

40	16	15	00	FILTROS
40	16	16	00	PURIFICACIÓN
40	16	17	00	SEPARADORES
40	16	18	00	MEDIOS DE FILTRADO
40	17	15	00	TUBOS Y TUBERÍAS COMERCIALES
40	17	16	00	TUBOS Y TUBERÍAS INDUSTRIALES
40	17	17	00	ADAPTADORES DE TUBOS
40	17	18	00	ANILLOS FRONTALES DE ÁNGULOS DE TUBOS
40	17	19	00	BRIDAS DE RESPALDO PARA TUBOS
40	17	20	00	DEFLECTORES PARA TUBOS
40	17	21	00	CODOS PARA TUBOS
40	17	22	00	BRIDAS CIEGAS PARA TUBOS
40	17	23	00	CASQUILLOS PARA TUBOS
40	17	24	00	TAPAS PARA TUBOS
40	17	25	00	CONECTORES DE TUBOS
40	17	26	00	ACOPLES DE TUBOS
40	17	27	00	CRUCES DE TUBOS
40	17	28	00	CODOS DE TUBOS
40	17	29	00	UNIONES DE EXTENSIÓN DE TUBOS
40	17	30	00	SEMIACOPLAMIENTOS DE TUBERÍA
40	17	31	00	BRIDA DE JUNTA DE EMPALME PARA TUBOS
40	17	32	00	BRIDAS CUELLO LARGAS PARA SOLDAR
40	17	33	00	BOQUILLAS DE TUBOS

40	17	34	00	BRIDAS DE PLATO
40	17	35	00	TAPONES PARA TUBOS
40	17	36	00	ACOPLAMIENTOS REDUCTORES PARA TUBOS
40	17	37	00	BRIDAS REDUCTORAS PARA TUBOS
40	17	38	00	ABRAZADERAS DE REPARACIÓN PARA TUBOS
40	17	39	00	DISCO DE RUPTURA PARA TUBOS
40	17	40	00	BRIDA DESLIZANTE PARA TUBOS
40	17	41	00	BRIDA ENCAJADA POR SOLDADURA PARA TUBOS
40	17	42	00	SOCKOLETS PARA TUBOS
40	17	43	00	ESPACIADORES PARA TUBOS
40	17	44	00	BRIDAS CIEGAS PARA TUBOS
40	17	45	00	PIVOTES O UNIONES ROTATIVAS PARA TUBOS
40	17	46	00	T PARA TUBOS
40	17	47	00	BRIDA ROSCADA PARA TUBOS
40	17	48	00	BRIDAS DE INODORO PARA TUBOS
40	17	49	00	UNIONES PARA TUBOS
40	17	50	00	BRIDAS CUELLO PARA TUBOS
40	17	51	00	BRIDA ENCAJADA POR SOLDADURA
40	17	52	00	Y DE CONEXIÓN PARA TUBOS
40	17	53	00	ACCESORIOS Y BRIDAS ESPECIALIZADOS PARA TUBOS
40	18	15	00	TUBOS DE COBRE SOLDADOS
40	18	16	00	TUBOS DE LATÓN SOLDADOS
40	18	17	00	TUBOS DE ALUMINIO SOLDADOS
40	18	18	00	TUBOS DE ACERO SOLDADOS
40	18	19	00	TUBOS DE ACERO INOXIDABLE SOLDADOS
40	18	20	00	TUBOS DE COBRE SIN UNIONES
40	18	21	00	TUBOS DE LATÓN SIN UNIONES

40	18	22	00	TUBOS DE ALUMINIO SIN UNIONES
40	18	23	00	TUBOS DE ACERO SIN UNIONES
40	18	24	00	TUBOS DE ACERO INOXIDABLE SIN UNIONES
40	18	25	00	TUBOS DE COBRE EXTRUIDOS
40	18	26	00	TUBOS DE LATÓN EXTRUIDOS
40	18	27	00	TUBOS DE ALUMINIO EXTRUIDOS
40	18	28	00	TUBOS DE ACERO EXTRUIDOS
40	18	29	00	TUBOS DE ACERO INOXIDABLE EXTRUIDOS
40	18	30	00	TUBERÍAS DE CAUCHO Y PLÁSTICO
40	18	31	00	ACCESORIOS DE TUBOS
41	10	15	00	EQUIPO Y SUMINISTROS PARA LA MEZCLA, LA DIS
41	10	17	00	EQUIPO DE PERFORACIÓN, AMOLADURA, CORTE, TR ITURACIÓN Y PRENSADO PARA LABORATORIO
41	10	18	00	EQUIPO DE FÍSICA DE ELECTRONES Y DE ESTADO SÓLIDO PARA LABORATORIO
41	10	32	00	EQUIPO DE LAVADO DE LABORATORIO
41	10	33	00	EQUIPO DE MECÁNICA DE FLUIDOS
41	10	34	00	EQUIPO DE ACONDICIONAMIENTO AMBIENTAL PARA LABORATORIO
41	10	35	00	RECINTOS CERRADOS DE LABORATORIO Y ACCESORI OS
41	10	37	00	CUBETAS DE LABORATORIO
41	10	38	00	EQUIPO Y SUMINISTROS PARA LA MEZCLA Y LA AG ITACIÓN POR SACUDIDA O VARILLAS EN LABORATO RIO
41	10	39	00	CENTRIFUGADORAS DE LABORATORIO Y ACCESORIOS

41	10	40	00	EQUIPO DE TOMA DE MUESTRAS
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	43	00	EQUIPO DE FERMENTACIÓN
41	10	44	00	EQUIPO DE INCUBACIÓN DE LABORATORIO
41	10	45	00	ESTUFAS DE LABORATORIO Y ACCESORIOS
41	10	46	00	HORNOS DE LABORATORIO Y ACCESORIOS
41	10	47	00	SECADORAS POR CONGELACIÓN Y LIOFILIZADORES DE LABORATORIO, Y ACCESORIOS
41	10	48	00	EQUIPO Y SUMINISTROS DE LABORATORIO PARA EL VERTIDO, LA DESTILACIÓN, LA EVAPORACIÓN Y LA EXTRACCIÓN
41	10	49	00	EQUIPO Y SUMINISTROS DE FILTRADO PARA LABORATORIO
41	10	50	00	EQUIPO Y SUMINISTROS DE TAMIZADO Y CRIBADO PARA LABORATORIO
41	10	51	00	BOMBAS Y CONDUCTOS DE LABORATORIO
41	10	52	00	EQUIPO DE TEÑIDO DE PORTAOBJETOS DE LABORATORIO Y ACCESORIOS
41	10	53	00	SISTEMAS DE ELECTROFORESIS Y TRANSFERENCIA PARA LABORATORIO Y SUMINISTROS
41	10	55	00	KITS Y COMPONENTES DE EXTRACCIÓN, PURIFICACIÓN Y CUANTIFICACIÓN DE ÁCIDOS NUCLEICOS
41	10	57	00	MATRICES GÉNICAS
41	10	59	00	BIBLIOTECAS Y MATERIAL RELACIONADO
41	10	62	00	MEDIOS, KITS Y EQUIPO DE PROPAGACIÓN Y TRANSFORMACIÓN DE MICROORGANISMOS
41	10	63	00	PRODUCTOS DE REACCIÓN EN CADENA DE LA POLIMERASA (PCR) Y REACCIÓN EN CADENA DE TRANSCRIPTASA INVERSA DE LA POLIMERASA (RT PCR)
41	10	64	00	INICIADORES, ENLACES Y ADAPTADORES
41	10	65	00	PRODUCTOS DE EXPRESIÓN PROTEÍNICA

41	10	66	00	VECTORES
41	10	67	00	EQUIPOS Y ACCESORIOS DE LABORATORIO BOTÁNICO
41	11	15	00	INSTRUMENTOS DE MEDICIÓN DEL PESO
41	11	16	00	INSTRUMENTOS DE MEDIDA DE LONGITUD, ESPESOR O DISTANCIA
41	11	17	00	INSTRUMENTOS Y ACCESORIOS DE VISIÓN Y OBSERVACIÓN
41	11	18	00	EQUIPO DE EXAMEN NO DESTRUCTIVO
41	11	19	00	INSTRUMENTOS INDICADORES Y DE REGISTRO
41	11	21	00	TRANSDUCTORES
41	11	22	00	INSTRUMENTOS DE MEDIDA DE TEMPERATURA Y CALOR
41	11	23	00	INSTRUMENTOS DE MEDICIÓN DE LA HUMEDAD
41	11	24	00	INSTRUMENTOS DE MEDIDA Y CONTROL DE LA PRESIÓN
41	11	25	00	INSTRUMENTOS DE MEDICIÓN Y OBSERVACIÓN DEL CAUDAL DE FLUIDOS
41	11	26	00	EQUIPO DE MONITORIZACIÓN Y COMPROBACIÓN HIGIÉNICA
41	11	27	00	EQUIPO PARA SEMILLAS Y PIENSOS
41	11	28	00	EQUIPO E INSTRUMENTOS RELACIONADOS CON EL TRANSPORTE
41	11	29	00	EQUIPO E INSTRUMENTOS DE NAVEGACIÓN
41	11	30	00	INSTRUMENTOS DE SUMINISTROS EVALUACIÓN QUÍMICA
41	11	31	00	ANALIZADORES Y MONITORES DE GAS

41	11	33	00	ANALIZADORES DE LÍQUIDOS, SÓLIDOS Y ELEMENTOS
41	11	34	00	INSTRUMENTOS DE EVALUACIÓN NUCLEAR
41	11	36	00	EQUIPO DE MEDICIÓN Y COMPROBACIÓN ELÉCTRICA
41	11	37	00	INSTRUMENTOS DE MEDICIÓN Y COMPROBACIÓN DE COMUNICACIÓN ELECTRÓNICA
41	11	38	00	INSTRUMENTOS GEOFÍSICOS, GEOTÉCNICOS E HIDROLÓGICOS
41	11	39	00	EQUIPO PARA MEDICIÓN DE SUELOS
41	11	40	00	EQUIPO DE MEDIDA DE ROCAS Y ESTRATOS
41	11	41	00	INSTRUMENTOS SISMOLÓGICOS
41	11	42	00	INSTRUMENTOS DE AGRIMENSIÓN
41	11	43	00	INSTRUMENTOS HIDROLÓGICOS
41	11	44	00	INSTRUMENTOS METEOROLÓGICOS
41	11	45	00	INSTRUMENTOS MECÁNICOS
41	11	46	00	INSTRUMENTOS DE VERIFICACIÓN DE METALES, METALURGIA Y MATERIALES ESTRUCTURALES
41	11	47	00	INSTRUMENTOS PARA COMPROBACIÓN DE PAPEL, MADERA Y TEJIDOS
41	11	48	00	INSTRUMENTOS PARA COMPROBACIÓN DE CERÁMICA Y VIDRIO
41	11	51	00	INSTRUMENTOS PARA COMPROBACIÓN DE CARBÓN Y MINERAL
41	11	52	00	SISTEMAS Y COMPONENTES DE RADAR Y SONAR
41	11	53	00	EQUIPO DE GENERACIÓN Y MEDICIÓN DE LUZ Y ONDAS
41	11	54	00	EQUIPO ESPECTROSCÓPICO
41	11	55	00	EQUIPO DE GENERACIÓN Y MEDICIÓN DE SONIDO
41	11	56	00	INSTRUMENTOS Y ACCESORIOS DE MEDICIÓN ELECTROQUÍMICA
41	11	57	00	INSTRUMENTOS Y ACCESORIOS DE MEDICIÓN CROMATOGRÁFICA
41	11	58	00	ANALIZADORES, ACCESORIOS Y SUMINISTROS CLÍNICOS Y DIAGNÓSTICOS

41	11	60	00	REACTIVOS DE ANALIZADORES CLÍNICOS Y DIAGNÓSTICOS
41	11	61	00	KITS DE ENSAYOS MANUALES, CONTROLES DE CALIDAD, CALIBRADORES Y NORMATIVAS
41	11	62	00	SUMINISTROS Y EQUIPO PARA LUGARES DE TRATAMIENTO DE PACIENTES
41	11	63	00	COMPROBADORES DE PUNTO DE INFLAMACIÓN PARA LABORATORIO
41	11	64	00	INSTRUMENTOS DE MEDICIÓN DE LA ACELERACIÓN Y LA VIBRACIÓN
41	11	65	00	PIEZAS Y ACCESORIOS DE INSTRUMENTOS
41	12	15	00	EQUIPO Y SUMINISTROS DE PIPETAS Y MANIPULACIÓN DE LÍQUIDOS
41	12	16	00	PUNTAS DE PIPETA
41	12	17	00	TUBOS DE ENSAYO
41	12	18	00	ARTÍCULOS DE VIDRIO O PLÁSTICO Y SUMINISTROS GENERALES DE LABORATORIO
41	12	20	00	JERINGUILLAS DE LABORATORIO O DE MUESTREO
41	12	21	00	SUMINISTROS DE CULTIVO DE TEJIDO Y CRIBADO DE ALTA DEFINICIÓN
41	12	22	00	CRISOLES
41	12	23	00	PROTECTORES Y REVESTIMIENTOS DE BANCO DE LABORATORIO
41	12	24	00	INSTRUMENTOS DE LABORATORIO
41	12	25	00	CORCHOS, TAPONES Y ACCESORIOS DE LABORATORIO
41	12	26	00	PORTAOBJETOS DE LABORATORIO Y SUMINISTROS

41	12	27	00	CINTAS Y ETIQUETAS DE LABORATORIO
41	12	28	00	ESTANTES, SOPORTES Y BANDEJAS DE LABORATORIO
41	12	30	00	DESECADORES Y DESECANTES DE LABORATORIO
41	12	31	00	SUMINISTROS DE DIÁLISIS PARA LABORATORIO
41	12	32	00	ESPECÍMENES PRESERVADOS Y SUMINISTROS
41	12	33	00	CONTENEDORES Y ARMARIOS DE ALMACENAMIENTO GENERAL PARA LABORATORIO
41	12	34	00	DISPOSITIVOS DE DOSIFICACIÓN
42	12	16	00	PRODUCTOS VETERINARIOS
42	14	43	00	PRODUCTOS DE CONTRA PULSACIÓN EXTERNA
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	19	00	ARMARIOS CLÍNICOS
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	22	16	00	TUBERÍA Y JUEGOS DE ADMINISTRACIÓN ARTERIAL O INTRAVENOSO Y PRODUCTOS RELACIONADOS
43	20	14	00	TARJETAS DEL SISTEMA
43	20	15	00	MÓDULOS O INTERFACES DE PROCESADORES DE TABLERO (BOARD) DEL SISTEMA
43	20	16	00	COMPONENTES DEL CHASIS
43	20	18	00	DISPOSITIVOS DE ALMACENAMIENTO
43	20	19	00	ACCESORIOS DE DISPOSITIVOS DE ALMACENAMIENTO
43	20	20	00	DISPOSITIVOS DE ALMACENAMIENTO EXTRAÍBLES

43	20	21	00	ACCESORIOS DE DISPOSITIVOS DE ALMACENAMIENTO EXTRAÍBLES
43	20	22	00	SUBCONJUNTOS PARA DISPOSITIVOS ELECTRÓNICOS
43	21	15	00	COMPUTADORES
43	21	16	00	ACCESORIOS DE COMPUTADOR
43	21	17	00	DISPOSITIVOS INFORMÁTICOS DE ENTRADA DE DATOS
43	21	18	00	ACCESORIOS DE DISPOSITIVOS DE ENTRADA DE DATOS DE COMPUTADOR
43	21	19	00	MONITORES Y PANTALLAS DE COMPUTADOR
43	21	20	00	ACCESORIOS DE PANTALLAS DE COMPUTADOR
43	21	21	00	IMPRESORAS DE COMPUTADOR
43	21	22	00	SISTEMAS DE MANEJO DE ALMACENAMIENTO DE DATOS DE COMPUTADOR
43	22	15	00	SISTEMAS DE GESTIÓN DE LLAMADAS O ACCESORIOS
43	22	16	00	COMPONENTES Y EQUIPO DE ACCESO DE ABONADO DE LÍNEA DIGITAL (DSL) Y ACCESORIOS
43	22	17	00	EQUIPO FIJO DE RED Y COMPONENTES
43	22	18	00	DISPOSITIVOS DE RED ÓPTICA
43	22	25	00	EQUIPO DE SEGURIDAD DE RED
43	22	26	00	EQUIPO DE SERVICIO DE RED
43	22	27	00	EQUIPO TELEGRÁFICO
43	22	28	00	EQUIPO DE TELEFONÍA
43	22	29	00	ACCESORIOS DE EQUIPO DE TELEFONÍA
43	22	30	00	EQUIPO DE TELETIPO

43	22	31	00	COMPONENTES Y EQUIPO DE INFRAESTRUCTURA DE REDES MÓVILES Y DIGITALES
43	22	32	00	PLATAFORMAS DE MENSAJERÍA POR MÓVIL
43	22	33	00	DISPOSITIVOS Y EQUIPOS PARA INSTALACIÓN DE CONECTIVIDAD DE REDES Y DATACOM
43	23	15	00	SOFTWARE FUNCIONAL ESPECÍFICO DE LA EMPRESA
43	23	16	00	SOFTWARE DE PLANIFICACIÓN DE RECURSOS EMPRESARIALES (ERP) Y CONTABILIDAD FINANCIERA
43	23	20	00	SOFTWARE DE ENTRETENIMIENTO O JUEGOS DE COMPUTADOR
43	23	21	00	SOFTWARE DE EDICIÓN Y CREACIÓN DE CONTENIDOS
43	23	22	00	SOFTWARE DE GESTIÓN DE CONTENIDOS
43	23	23	00	SOFTWARE DE CONSULTAS Y GESTIÓN DE DATOS
43	23	24	00	PROGRAMAS DE DESARROLLO
43	23	25	00	SOFTWARE EDUCATIVO O DE REFERENCIA
43	23	26	00	SOFTWARE ESPECÍFICO PARA LA INDUSTRIA
43	23	27	00	SOFTWARE DE APLICACIONES DE RED
43	23	28	00	SOFTWARE DE ADMINISTRACIÓN DE REDES
43	23	29	00	SOFTWARE PARA TRABAJO EN REDES
43	23	30	00	SOFTWARE DE ENTORNO OPERATIVO
43	23	32	00	SOFTWARE DE SEGURIDAD Y PROTECCIÓN
43	23	34	00	SOFTWARE DE CONTROLADORES DE DISPOSITIVOS Y UTILIDADES
43	23	35	00	SOFTWARE DE INTERCAMBIO DE INFORMACIÓN
43	23	36	00	SOFTWARE DE EQUIPO ELÉCTRICO
43	23	37	00	SOFTWARE DE ADMINISTRACIÓN DE SISTEMAS
44	10	15	00	MÁQUINAS DE DUPLICACIÓN
44	10	16	00	MÁQUINAS PARA PROCESAMIENTO DE PAPEL Y ACCESORIOS
44	10	17	00	ACCESORIOS PARA IMPRESORAS, FOTOCOPIADORAS Y APARATOS DE FAX

44	10	18	00	MÁQUINAS CALCULADORAS Y ACCESORIOS
44	10	19	00	MÁQUINAS PARA ENDOSAR Y ESCRIBIR CHEQUES
44	10	20	00	SUMINISTROS PARA PLASTIFICADO
44	10	21	00	MÁQUINAS DE CORREO
44	10	22	00	ACCESORIOS PARA ESCÁNERES
44	10	23	00	EMPAQUETADORAS
44	10	24	00	ETIQUETADORAS
44	10	25	00	MÁQUINAS CLASIFICADORAS
44	10	26	00	MÁQUINAS DE ESCRIBIR Y ACCESORIOS
44	10	28	00	MÁQUINAS ENCUADERNADORAS Y PLASTIFICADORAS
44	10	29	00	ACCESORIOS DE MÁQUINAS DE OFICINA
44	10	31	00	SUMINISTROS PARA IMPRESORA, FAX Y FOTOCOPIADORA
44	11	15	00	AGENDAS Y ACCESORIOS
44	11	16	00	SUMINISTROS PARA EL MANEJO DE EFECTIVO
44	11	18	00	SUMINISTROS DE DIBUJO
44	11	19	00	TABLEROS
44	11	20	00	SISTEMAS DE PLANIFICACIÓN
44	12	15	00	SUMINISTROS DE CORREO
44	12	16	00	SUMINISTROS DE ESCRITORIO
44	12	17	00	INSTRUMENTOS DE ESCRITURA
45	11	15	00	ATRILES, SISTEMAS DE SONIDO Y ACCESORIOS
45	11	16	00	PROYECTORES Y SUMINISTROS

45	11	17	00	EQUIPO DE COMPOSICIÓN Y PRESENTACIÓN DE SONIDO, HARDWARE Y CONTROLADORES
45	11	18	00	EQUIPO DE PRESENTACIÓN DE VÍDEO Y DE MEZCLA DE VÍDEO Y SONIDO, HARDWARE Y CONTROLADORES
45	11	19	00	EQUIPOS, HARDWARE Y CONTROLADORES PARA SISTEMAS DE TELECONFERENCIA Y VIDEOCONFERENCIA
45	11	20	00	EQUIPO Y SUMINISTROS DE MICROFILM
45	12	15	00	CÁMARAS
45	12	16	00	ACCESORIOS PARA CÁMARAS
45	12	17	00	EQUIPO DE PROCESAMIENTO FOTOGRÁFICO
45	12	18	00	EQUIPO Y SUMINISTROS DE PRODUCCIÓN DE MICROFILMES
45	13	15	00	PELÍCULA PARA CÁMARA FOTOGRÁFICA
45	13	17	00	ALMACENAMIENTO PARA SOPORTES AUDIOVISUALES
45	14	16	00	SUMINISTROS DE CUARTO OSCURO
46	15	15	00	EQUIPO DE CONTROL DE MASAS
46	15	16	00	EQUIPO DE SEGURIDAD Y CONTROL
46	15	19	00	EQUIPO Y ACCESORIOS Y SUMINISTROS PARA EL CONTROL QUÍMICO BIOLÓGICO
46	16	15	00	CONTROL DE TRÁFICO
46	16	16	00	SEGURIDAD DEL AGUA
46	16	17	00	EQUIPO Y ACCESORIOS DE RESCATE
46	17	15	00	CERRADURAS, ELEMENTOS DE SEGURIDAD Y ACCESORIOS
46	17	16	00	EQUIPO DE VIGILANCIA Y DETECCIÓN
46	18	15	00	ROPA DE SEGURIDAD
46	18	16	00	CALZADO DE PROTECCIÓN
46	18	17	00	PROTECTORES DE CARA Y CABEZA
46	18	18	00	PROTECCIÓN Y ACCESORIOS PARA LA VISIÓN
46	18	19	00	PROTECTORES AUDITIVOS

46	18	20	00	PROTECCIÓN DE LA RESPIRACIÓN
46	18	21	00	EQUIPO Y SUMINISTROS ANTIESTÁTICOS
46	18	22	00	EQUIPO DE APOYO ERGONÓMICO
46	18	23	00	PROTECCIÓN ANTI CAÍDA Y EQUIPO DE RESCATE
46	18	24	00	EQUIPO DE LIMPIEZA DE SEGURIDAD Y MATERIALES DE DESCONTAMINACIÓN
46	18	25	00	ARMAS O DISPOSITIVOS DE SEGURIDAD PERSONAL
46	19	15	00	PREVENCIÓN CONTRA INCENDIOS
46	19	16	00	EQUIPO CONTRA INCENDIOS
46	20	10	00	EQUIPO DE ENTRENAMIENTO EN SEGURIDAD PÚBLICA
46	20	11	00	EQUIPO DE ENTRENAMIENTO DE ARMAS PEQUEÑAS
47	10	15	00	EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA
47	10	16	00	CONSUMIBLES PARA EL TRATAMIENTO DE AGUA
49	24	15	00	EQUIPO DE PARQUES INFANTILES
49	24	16	00	EQUIPO DE RECREO
49	24	17	00	EQUIPO Y SUMINISTROS DE PISCINA Y SPA
49	24	18	00	EQUIPOS DE SAUNA
53	10	25	00	ACCESORIOS DE VESTIR
53	10	27	00	UNIFORMES
55	11	15	00	PUBLICACIONES ELECTRÓNICAS Y MÚSICA
55	11	16	00	MATERIAL DE REFERENCIA DE SOFTWARE ELECTRÓNICO
55	12	15	00	RÓTULOS

55	12	16	00	ETIQUETAS
55	12	17	00	SEÑALIZACIÓN
55	12	18	00	DOCUMENTOS DE IDENTIFICACIÓN
55	12	19	00	SEÑALIZACIONES
56	10	19	00	PIEZAS DE MOBILIARIO Y ACCESORIOS
56	11	15	00	SITIOS DE TRABAJO Y PAQUETES PARA LA OFICINA
56	11	16	00	SISTEMAS DE PANELES
56	11	17	00	CASEGOOD Y SISTEMAS NO MODULARES
56	11	18	00	MUEBLES INDEPENDIENTES
56	11	19	00	MUEBLES INDUSTRIALES
56	11	20	00	MUEBLES DE APOYO DE LA COMPUTADORA
56	11	21	00	ASIENTOS
56	11	22	00	SISTEMAS DE ESCRITORIOS
56	11	23	00	PARTES Y ACCESORIOS PARA ASIENTOS DE AUDITORIOS O ESTADIOS O DE USO ESPECIAL
56	12	10	00	MOBILIARIO DE BIBLIOTECA
56	12	11	00	MOBILIARIO DE CLASE DE ARTE
56	12	12	00	MOBILIARIO DE SALA DE PRIMEROS AUXILIOS
56	12	13	00	ACCESORIOS DE INSTALACIONES EDUCATIVAS GENERALES
56	12	14	00	MOBILIARIO DE CAFETERÍA Y COMEDOR
56	12	15	00	MOBILIARIO GENERAL DE AULA
56	12	16	00	MOBILIARIO PARA EL TIEMPO DE DESCANSO Y OCIO CREATIVO PARA GUARDERÍA INFANTIL E INSTALACIONES PARA NIÑOS
56	12	17	00	MÓDULOS DE ALMACENAMIENTO GENERAL Y DE LIBROS PARA LAS AULAS
56	12	18	00	MOBILIARIO Y ACCESORIOS DE AULAS VOCACIONALES
56	12	20	00	MUEBLES DE LABORATORIO

60	10	34	00	RECURSOS DE HABILIDAD DE LECTURA DE MAPAS Y GEOGRAFÍA Y ACCESORIOS
60	10	39	00	ORGANISMOS VIVOS, ESPECÍMENES CONSERVADOS Y MATERIALES RELACIONADOS
60	10	40	00	BIOTECNOLOGÍA, BIOQUÍMICA, GENÉTICA, MICROBIOLOGÍA Y MATERIALES RELACIONADOS
60	10	42	00	PRUEBAS DEL AGUA, CONSERVACIÓN Y ECOLOGÍA
60	10	44	00	GEOLOGÍA Y CIENCIAS DE LA TIERRA
60	10	47	00	MATERIALES DE FÍSICA DE ENERGÍA Y ELECTRICIDAD
60	10	48	00	MATERIALES DE FÍSICA DEL SONIDO Y LAS ONDAS
60	10	49	00	MATERIALES DE FÍSICA DE ELECTRICIDAD
60	12	11	00	LIENZOS, PELÍCULAS, TABLEROS Y PAPELES DE ARTISTA
60	12	12	00	PINTURA DEL AULA Y DE BELLAS ARTES, MEDIOS, APLICADORES Y ACCESORIOS
60	12	13	00	PRODUCTOS DE CORTE DE MANUALIDADES Y ARTE
60	12	18	00	TINTAS DE DIBUJO E IMPRESIÓN
70	10	16	00	VIGILANCIA PESQUERA
70	10	18	00	RECURSOS PESQUEROS
70	10	19	00	ACUICULTURA
70	11	15	00	PLANTAS Y ÁRBOLES ORNAMENTALES
70	11	16	00	PLANTAS DE FLOR
70	11	17	00	PARQUES, JARDINES Y HUERTOS
70	12	15	00	INDUSTRIA LECHERA
70	12	16	00	INDUSTRIA GANADERA

70	13	15	00	PROTECCIÓN DEL TERRENO Y DEL SUELO
70	13	16	00	PREPARACIÓN DEL TERRENO Y DEL SUELO
70	14	15	00	PRODUCCIÓN DE CULTIVOS
70	14	16	00	PROTECCIÓN DE CULTIVOS
70	14	17	00	GESTIÓN DE CULTIVOS
70	14	18	00	PLANTACIÓN Y CULTIVO DE CULTIVOS
70	14	20	00	ELABORACIÓN DE CULTIVOS POSTERIOR A LA COSECHA
70	15	15	00	GESTIÓN DE CULTIVOS FORESTALES
70	15	16	00	INDUSTRIA FORESTAL
70	15	17	00	COSECHA FORESTAL
70	15	18	00	SERVICIOS DE CONSERVACIÓN FORESTAL
70	15	19	00	RECURSOS FORESTALES
70	16	15	00	FAUNA
70	16	16	00	FLORA
70	16	17	00	ECOSISTEMAS
70	17	15	00	DESARROLLO
70	17	16	00	VIGILANCIA
70	17	17	00	RIEGO
70	17	18	00	SERVICIOS DE DRENAJE
71	10	15	00	PROSPECCIÓN MINERA
71	10	16	00	SERVICIOS MINEROS DE PERFORACIÓN Y VOLADURA
71	10	17	00	EXTRACCIÓN
71	11	20	00	SERVICIOS DE REGISTRAR HOYO ENCERRADO DE POZOS
71	11	21	00	SERVICIOS DE REGISTRAR POZO DE PERFORACIÓN ABIERTA
71	11	22	00	OTROS SERVICIOS DE REGISTRACIÓN
71	11	23	00	SERVICIOS SÍSMICOS

71	12	10	00	SERVICIOS DE BOMBEAR CEMENTO
71	12	11	00	SERVICIOS DE TUBERÍA ADUJADA
71	12	12	00	SERVICIOS DE EXTRACCIÓN DE MUESTRAS
71	12	13	00	SERVICIOS DE HERRAMIENTAS BARRENOS HACIA AB AJO
71	12	14	00	SERVICIOS DE BROCA DE BARRENA DEL CAMPO PET ROLÍFERO
71	12	15	00	SERVICIOS DE MEDIDA DE PERFORACIÓN
71	12	16	00	SERVICIOS DE PERFORACIÓN DEL POZO PETROLERO
71	12	19	00	SERVICIOS DE FLUIDO BARRENO HACIA ABAJO
71	12	20	00	SERVICIOS DE PERFORACIÓN DE POZO
71	12	21	00	SERVICIOS DE CONTROL DE ARENA DEL CAMPO PET ROLERO
71	12	22	00	SERVICIOS DE PELÍCULA OLEOSA
71	12	23	00	SERVICIOS DE POZO SUBMARINO
71	12	24	00	SERVICIOS DE PRUEBAS DEL POZO SUBMARINO
71	12	25	00	SERVICIOS DE CONTROL DE GAS O AGUA
71	12	26	00	SERVICIOS DE TERMINACIÓN DEL POZO
71	12	27	00	SERVICIOS DE MANTENIMIENTO DEL POZO
71	12	28	00	SERVICIOS DE MONITOR DEL POZO PETROLERO
71	12	29	00	APAREJOS DEL CAMPO PETROLÍFERO
71	12	30	00	SERVICIOS INTEGRADOS
71	13	10	00	SERVICIOS DE FRACTURAR DEL POZO
71	13	11	00	SERVICIOS DE ESTIMULACIÓN DE LA MATRIZ

71	13	12	00	SERVICIOS DE NITRÓGENO DEL CAMPO PETROLÍFERO
71	13	13	00	OTROS SERVICIOS DE BOMBEO DEL CAMPO PETROLÍFERO
71	13	14	00	SERVICIOS DE PRODUCCIÓN DEL POZO
71	14	10	00	SERVICIOS DE EMERGENCIA DE CONTROL DEL POZO
71	14	11	00	SERVICIOS DE TAPAR Y ABANDONO DEL POZO
71	14	12	00	SERVICIOS DE RESTAURAR EL SITIO DEL POZO
71	15	10	00	SERVICIOS DE COMUNICACIÓN DE DATOS DEL CAMPO PETROLÍFERO
71	15	11	00	SERVICIOS DE GERENCIA DE DATOS DEL CAMPO PETROLÍFERO
71	15	12	00	SERVICIOS DE MODELO ECONÓMICO Y DE RIESGO DEL CAMPO PETROLÍFERO
71	15	13	00	SERVICIOS DE INTERPRETACIÓN DEL CAMPO PETROLÍFERO
71	15	14	00	SERVICIOS DE INGENIERÍA DEL POZO
71	16	10	00	SERVICIOS DE MODELAR DEL CAMPO PETROLÍFERO
71	16	11	00	GERENCIA DE LA INGENIERÍA DE PRODUCCIÓN DEL CAMPO PETROLÍFERO
71	16	12	00	GERENCIA DE LAS OPERACIONES DE PRODUCCIÓN DEL CAMPO PETROLÍFERO
71	16	13	00	SERVICIOS DE MANEJO DE PROYECTOS DEL CAMPO
71	16	14	00	SERVICIOS DE MANEJO DE PROYECTOS DEL CAMPO PETROLERO
71	16	15	00	SERVICIOS DE OPERACIÓN DEL LUGAR DE LA PERFORACIÓN
71	16	16	00	OTROS SERVICIOS DE SOPORTE PARA CAMPOS PETROLEROS
72	10	15	00	SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72	10	21	00	CONTROL DE PLAGAS
72	10	29	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
72	10	31	00	INSTALACIÓN Y REPARACIÓN DE SERVICIOS DE BANDAS TRANSPORTADORAS

72	10	33	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA
72	11	10	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES UNIFAMILIARES
72	11	11	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES MULTIFAMILIARES
72	12	10	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS INDUSTRIALES Y BODEGAS NUEVAS
72	12	11	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE OFICINA
72	12	12	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS AGRÍCOLAS
72	12	13	00	SERVICIOS DE CONSTRUCCIÓN DE TALLERES AUTOMOTRICES Y ESTACIONES DE SERVICIO
72	12	14	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS ESPECIALIZADOS
72	12	15	00	SERVICIOS DE CONSTRUCCIÓN DE PLANTAS INDUSTRIALES
72	14	10	00	SERVICIOS DE CONSTRUCCIÓN DE AUTOPISTAS Y CARRETERAS
72	14	11	00	SERVICIOS DE CONSTRUCCIÓN Y REVESTIMIENTO Y PAVIMENTACIÓN DE INFRAESTRUCTURA
72	14	12	00	SERVICIOS DE CONSTRUCCIÓN MARINA
72	14	13	00	SERVICIO DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS
72	14	14	00	SERVICIOS DE CONSTRUCCIÓN Y REPARACIÓN DE FACILIDADES DE DETENCIÓN
72	14	15	00	SERVICIOS DE PREPARACIÓN DE TIERRAS
72	14	16	00	SERVICIOS DE CONSTRUCCIÓN DE SISTEMAS DE TR

				ÁNSITO MASIVO
72	14	17	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQ UIPO Y MAQUINARIA DE CONSTRUCCIÓN
72	15	10	00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO D E CALDERAS Y HORNOS
72	15	11	00	SERVICIOS DE CONSTRUCCIÓN DE PLOMERÍA
72	15	12	00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO D E HVAC CALEFACCIÓN Y ENFRIAMIENTO Y AIRE AC ONDICIONADO
72	15	13	00	SERVICIOS DE PINTURA E INSTALACIÓN DE PAPEL DE COLGADURA
72	15	14	00	SERVICIOS DE CONSTRUCCIÓN DE RECUBRIMIENTOS DE MUROS
72	15	15	00	SERVICIOS DE SISTEMAS ELÉCTRICOS
72	15	16	00	SERVICIOS DE SISTEMAS ESPECIALIZADOS DE COM UNICACIÓN
72	15	17	00	SERVICIOS DE INSTALACIÓN DE SISTEMAS DE SEG URIDAD FÍSICA E INDUSTRIAL
72	15	18	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIÓN DE MÁQUINAS
72	15	19	00	SERVICIOS DE ALBAÑILERÍA Y MAMPOSTERÍA
72	15	20	00	SERVICIOS DE PAÑETADO Y DRYWALL
72	15	21	00	SERVICIOS ACÚSTICOS Y DE AISLAMIENTO
72	15	22	00	SERVICIOS DE BALDOSAS TERRAZO Y MÁRMOL Y MO SAICOS
72	15	23	00	SERVICIOS DE CARPINTERÍA
72	15	24	00	SERVICIOS DE MONTAJE E INSTALACIÓN DE VENTA NAS Y PUERTAS
72	15	25	00	SERVICIOS DE INSTALACIÓN DE PISOS
72	15	26	00	SERVICIOS DE TECHADO Y PAREDES EXTERNAS Y L ÁMINAS DE METAL
72	15	27	00	SERVICIOS DE INSTALACIÓN Y REPARACIÓN DE CO NCRETO
72	15	28	00	SERVICIOS DE PERFORACIÓN DE POZOS DE AGUA
72	15	29	00	SERVICIOS DE MONTAJE DE ACERO ESTRUCTURAL

72	15	30	00	SERVICIOS DE VIDRIOS Y VENTANERÍA
72	15	31	00	SERVICIOS DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS
72	15	32	00	SERVICIOS DE RECUBRIMIENTO, IMPERMEABILIZACIÓN PROTECCIÓN CONTRA CLIMA Y FUEGO
72	15	33	00	SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE EQUIPO DE ESTACIÓN DE SERVICIO
72	15	34	00	SERVICIOS DE APAREJAMIENTO Y ANDAMIAJE
72	15	35	00	SERVICIOS DE LIMPIEZA ESTRUCTURAL EXTERNA
72	15	36	00	SERVICIOS DE TERMINADO INTERIOR, DOTACIÓN Y REMODELACIÓN
72	15	37	00	SERVICIOS DE INSTALACIÓN, MANTENIMIENTO Y REPARACIÓN DE EQUIPOS Y CONSTRUCCIÓN DE PARQUEADEROS
72	15	39	00	SERVICIO DE PREPARACIÓN DE OBRAS DE CONSTRUCCIÓN
72	15	40	00	SERVICIOS DE EDIFICIOS ESPECIALIZADOS Y COMERCIOS
72	15	41	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE SISTEMAS DE DISTRIBUCIÓN Y ACONDICIONAMIENTO
72	15	42	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIÓN DE INSTRUMENTACIÓN
72	15	43	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO MOTIVO Y GENERACIÓN DE ENERGÍA ELÉCTRICA
72	15	44	00	SERVICIOS DE MANTENIMIENTO Y FABRICACIÓN DE ACCESORIOS PARA TUBERÍAS
72	15	45	00	SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE EQUIPO PESADO

73	10	15	00	PRODUCCIÓN PETROQUÍMICA Y DE PLÁSTICO
73	10	18	00	PRODUCCIÓN BIOQUÍMICA Y DE BIOTECNOLOGÍA
73	12	16	00	TERMINACIÓN DE METALES
73	12	18	00	SERVICIOS DE INDUSTRIA DE PRODUCTOS DE MINERALES NO METÁLICOS
73	13	15	00	PROCESAMIENTO DE BEBIDAS
73	13	16	00	PROCESAMIENTO DE CARNES Y AVES Y PECES Y MARISCOS
73	15	17	00	TRATAMIENTO DE MATERIALES
73	15	18	00	SERVICIOS DE CONVERSIÓN
73	15	21	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE MANUFACTURA
73	17	16	00	MANUFACTURA DE INSTRUMENTOS DE PRECISIÓN
73	18	10	00	SERVICIOS DE MAQUINADO
73	18	11	00	SERVICIOS DE REVESTIMIENTO
73	18	12	00	SERVICIOS DE FORMADO
73	18	13	00	SERVICIOS DE TRATAMIENTO DE CALOR
73	18	19	00	SERVICIOS DE SOLDADURA
76	10	15	00	DESINFECCIÓN
76	10	16	00	DESCONTAMINACIÓN DE MATERIALES PELIGROSOS
76	11	15	00	SERVICIOS DE LIMPIEZA Y MANTENIMIENTO DE EDIFICIOS GENERALES Y DE OFICINAS
76	11	18	00	LIMPIEZA DE VEHÍCULOS DE TRANSPORTE
76	12	15	00	RECOLECCIÓN Y DISPOSICIÓN DE BASURAS
76	12	16	00	DISPOSICIÓN DE DESECHOS NO PELIGROSOS
76	12	17	00	TRATAMIENTO DE DESECHOS LÍQUIDOS
76	12	19	00	DISPOSICIÓN DE DESECHOS PELIGROSOS
76	12	20	00	SERVICIOS DE BASURERO
76	12	21	00	SERVICIOS DE MEZCLA DE DESECHOS A COMBUSTIBLE

76	12	22	00	SERVICIOS DE INCINERACIÓN DE DESECHOS
76	12	23	00	SERVICIOS DE RECICLABLES
76	12	24	00	HONORARIOS DE DISPOSICIÓN Y TRATAMIENTO DE BASURAS
76	13	16	00	LIMPIEZA DE DERRAMES TÓXICOS
76	13	17	00	LIMPIEZA DE DERRAMES DE PETRÓLEO
77	10	15	00	EVALUACIÓN DE IMPACTO AMBIENTAL
77	10	16	00	PLANEACIÓN AMBIENTAL
77	10	17	00	SERVICIOS DE ASESORÍA AMBIENTAL
77	10	18	00	AUDITORÍA AMBIENTAL
77	10	19	00	SERVICIOS DE INVESTIGACIÓN DE CONTAMINACIÓN
77	10	20	00	SERVICIOS DE REPORTE AMBIENTAL
77	11	15	00	SERVICIOS DE SEGURIDAD AMBIENTAL
77	11	16	00	REHABILITACIÓN AMBIENTAL
77	12	15	00	CONTAMINACIÓN DEL AIRE
77	12	16	00	CONTAMINACIÓN DEL SUELO
77	12	17	00	CONTAMINACIÓN DEL AGUA
77	13	15	00	CONTAMINACIÓN DE PETRÓLEO
77	13	16	00	CONTAMINACIÓN AUDITIVA
77	13	17	00	CONTAMINACIÓN DE SUSTANCIAS TÓXICAS
78	10	16	00	TRANSPORTE DE CARGA POR FERROCARRIL
78	10	17	00	TRANSPORTE DE CARGA POR MAR
78	10	18	00	TRANSPORTE DE CARGA POR CARRETERA

78	10	19	00	TRANSPORTE DE CARGA INTERMODAL
78	12	15	00	EMPAQUE
78	12	16	00	SERVICIOS DE MANEJO DE MATERIALES
78	13	15	00	BODEGAJE DE PRODUCTOS AGRÍCOLAS
78	13	16	00	ALMACENAMIENTO DE BIENES GENERALES
78	13	17	00	ALMACENAMIENTO A GRANEL
78	13	18	00	BODEGAJE Y ALMACENAMIENTO ESPECIALIZADO
78	14	15	00	SERVICIOS DE ORGANIZACIÓN DE TRANSPORTES
78	14	16	00	INSPECCIÓN
78	14	17	00	SERVICIOS A LA NAVEGACIÓN
78	14	18	00	SERVICIOS AL TERMINAL
78	14	19	00	SERVICIOS DE ALQUILER DE CONTENEDORES DE TRANSPORTE
78	18	15	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
78	18	16	00	SERVICIOS DE PANEL Y PINTURA
78	18	19	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE NAVEGACIÓN
80	10	15	00	SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMINISTRACIÓN CORPORATIVA
80	10	16	00	GERENCIA DE PROYECTOS
80	10	17	00	GERENCIA INDUSTRIAL
80	11	15	00	DESARROLLO DE RECURSOS HUMANOS
80	11	16	00	SERVICIOS DE PERSONAL TEMPORAL
80	13	18	00	SERVICIOS DE ADMINISTRACIÓN INMOBILIARIA
80	14	15	00	INVESTIGACIÓN DE MERCADOS
80	14	16	00	ACTIVIDADES DE VENTAS Y PROMOCIÓN DE NEGOCIOS
80	14	17	00	DISTRIBUCIÓN
80	14	18	00	SERVICIOS DE CORREO
80	15	16	00	SERVICIOS DE COMERCIO INTERNACIONAL

80	16	15	00	SERVICIOS DE APOYO GERENCIAL
80	16	16	00	SUPERVISIÓN DE INSTALACIONES DE NEGOCIOS
80	16	17	00	SERVICIOS DE RECUPERACIÓN DE ACTIVOS
80	16	18	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQUIPO DE OFICINA
81	10	15	00	INGENIERÍA CIVIL Y ARQUITECTURA
81	10	16	00	INGENIERÍA MECÁNICA
81	10	17	00	INGENIERÍA ELÉCTRICA Y ELECTRÓNICA
81	10	18	00	INGENIERÍA QUÍMICA
81	10	19	00	INGENIERÍA DE PETRÓLEOS Y GAS
81	10	20	00	INGENIERÍA DE MINAS
81	10	21	00	INGENIERÍA DE OCÉANOS
81	10	22	00	INGENIERÍA DE TRANSPORTE
81	10	23	00	INGENIERÍA AERONÁUTICA
81	10	24	00	INGENIERÍA DE TRANSMISIÓN DE ENERGÍA ELÉCTRICA
81	10	25	00	SERVICIOS DE PERMISOS
81	10	26	00	SERVICIOS DE MUESTREO
81	10	27	00	SERVICIOS DE DISEÑO E INGENIERÍA DE SISTEMAS INSTRUMENTADOS DE CONTROL
81	11	15	00	INGENIERÍA DE SOFTWARE O HARDWARE
81	11	16	00	PROGRAMADORES DE COMPUTADOR
81	11	17	00	SISTEMAS DE MANEJO DE INFORMACIÓN MIS
81	11	18	00	SERVICIOS DE SISTEMAS Y ADMINISTRACIÓN DE C

				OMPONENTES DE SISTEMAS
81	11	19	00	SISTEMAS DE RECUPERACIÓN DE INFORMACIÓN
81	11	20	00	SERVICIOS DE DATOS
81	11	21	00	SERVICIOS DE INTERNET
81	11	22	00	MANTENIMIENTO Y SOPORTE DE SOFTWARE
81	11	23	00	MANTENIMIENTO Y SOPORTE DE HARDWARE DE COMP UTADOR
81	11	24	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE HA RDWARE DE COMPUTADOR
81	11	25	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE LI CENCIAS DE SOFTWARE DE COMPUTADOR
81	12	15	00	ANÁLISIS ECONÓMICO
81	12	16	00	SISTEMAS Y EMISIONES MONETARIAS
81	13	15	00	METODOLOGÍA Y ANÁLISIS
81	14	15	00	CONTROL DE CALIDAD
81	14	16	00	MANEJO DE CADENA DE SUMINISTROS
81	14	17	00	PLANEACIÓN Y CONTROL DE PRODUCCIÓN
81	14	18	00	ADMINISTRACIÓN DE INSTALACIONES
81	14	19	00	SERVICIOS DE INVESTIGACIÓN Y DESARROLLO DE TECNOLOGÍA MANUFACTURERA
81	15	15	00	METEOROLOGÍA
81	15	16	00	CARTOGRAFÍA
81	15	17	00	GEOLOGÍA
81	15	18	00	OCEANOGRAFÍA E HIDROLOGÍA
81	15	19	00	GEOFÍSICA
81	16	15	00	SERVICIOS DE ADMINISTRACIÓN DE ACCESO
81	16	17	00	SERVICIOS DE TELECOMUNICACIONES
81	16	18	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQ UIPOS O PLATAFORMAS DE VOZ Y DATOS O MULTIM EDIA
82	10	15	00	PUBLICIDAD IMPRESA

82	12	15	00	IMPRESIÓN
83	10	15	00	SERVICIOS DE ACUEDUCTO Y ALCANTARILLADO
83	10	18	00	SERVICIOS ELÉCTRICOS
83	10	19	00	CONSERVACIÓN DE ENERGÍA
83	11	15	00	COMUNICACIONES TELEFÓNICAS LOCALES Y DE LARGA DISTANCIA
83	11	16	00	SERVICIOS DE COMUNICACIONES MÓVILES
83	11	17	00	SERVICIOS DE FACSÍMIL Y TELÉGRAFOS
83	11	18	00	SERVICIOS DE TELEVISIÓN
83	11	19	00	SERVICIOS DE RADIO
83	11	22	00	SERVICIOS MEJORADOS DE TELECOMUNICACIONES
83	11	23	00	SERVICIOS DE TELECOMUNICACIONES POR FIBRA
83	11	24	00	SERVICIOS DE TELECOMUNICACIONES DE MARCADO CONMUTADO Y CIRCUITO DE LÍNEA DEDICADA ALQUILADA
83	11	26	00	ACCESO DE CLIENTES
83	12	16	00	CENTROS DE INFORMACIÓN
83	12	17	00	SERVICIOS DE COMUNICACIÓN MASIVA
84	10	15	00	ASISTENCIA DE DESARROLLO
84	11	15	00	SERVICIOS CONTABLES
84	11	16	00	SERVICIOS DE AUDITORÍA
84	11	17	00	FINANZAS CORPORATIVAS
86	10	18	00	ENTRENAMIENTO EN SERVICIO Y DESARROLLO DE MANO DE OBRA
86	13	20	00	SERVICIOS DE EDUCACIÓN Y CAPACITACIÓN EN AD

				MINISTRACIÓN
90	15	17	00	PARQUES DE DIVERSIONES
93	14	16	00	POBLACIÓN
93	14	17	00	CULTURA
93	14	18	00	EMPLEO
93	14	19	00	DESARROLLO RURAL
93	14	20	00	DESARROLLO URBANO
93	14	21	00	DESARROLLO REGIONAL
93	15	15	00	ADMINISTRACIÓN PÚBLICA
93	15	16	00	FINANZAS PÚBLICAS
93	16	15	00	IMPUESTO DE RENTA
93	17	15	00	POLÍTICA COMERCIAL
93	17	16	00	COMERCIO INTERNACIONAL
93	17	17	00	ADMINISTRACIÓN Y CUMPLIMIENTO ADUANERO
93	17	18	00	ANÁLISIS DE COMERCIO
95	10	15	00	LOTES RESIDENCIALES
95	10	16	00	LOTES COMERCIALES
95	10	17	00	LOTES INDUSTRIALES
95	10	18	00	LOTES DE TERRENOS GUBERNAMENTALES
95	10	19	00	TIERRAS AGRÍCOLAS
95	11	15	00	VÍAS DE TRÁFICO LIMITADO
95	11	16	00	VÍAS DE TRÁFICO ABIERTO
95	12	15	00	EDIFICIOS Y ESTRUCTURAS COMERCIALES Y DE EN TRETENIMIENTO
95	12	16	00	EDIFICIOS Y ESTRUCTURAS DE TRANSPORTE
95	12	17	00	EDIFICIOS Y ESTRUCTURAS PÚBLICOS
95	12	18	00	EDIFICIOS Y ESTRUCTURAS UTILITARIOS
95	12	19	00	EDIFICIOS Y ESTRUCTURAS EDUCACIONALES Y DE ADMINISTRACIÓN

95	12	20	00	EDIFICIOS Y ESTRUCTURAS HOSPITALARIAS
95	12	21	00	EDIFICIOS Y ESTRUCTURAS DE ACOMODACIONES
95	12	23	00	EDIFICIOS Y ESTRUCTURAS DE SALUD Y DEPORTIVAS
95	12	24	00	EDIFICIOS Y ESTRUCTURAS INDUSTRIALES
95	12	25	00	EDIFICIOS Y ESTRUCTURAS AGRÍCOLAS Y DE CULTIVOS Y PESCA
95	12	26	00	EDIFICIOS Y ESTRUCTURAS RELIGIOSAS
95	12	27	00	EDIFICIOS Y ESTRUCTURAS DE DEFENSA
95	13	15	00	TARIMAS Y GRADERÍAS
95	13	16	00	EDIFICIOS Y ESTRUCTURAS COMERCIALES E INDUSTRIALES PORTÁTILES
95	13	17	00	TIENDAS CARPAS Y ESTRUCTURAS DE MEMBRANA
95	14	15	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS PARA FINCAS
95	14	16	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS RESIDENCIALES
95	14	17	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS COMERCIALES E INDUSTRIALES
95	14	18	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS DE EMERGENCIA Y ALIVIO
95	14	19	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS MÉDICOS

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: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SASAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.232,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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41 11 43 00	41 11 44 00	41 11 45 00
41 11 46 00	43 20 18 00	43 20 19 00
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95 | 14 | 17 | 00	95 | 14 | 18 | 00	95 | 14 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SAN FRANCISCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 270,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	93 | 17 | 16 | 00
93 | 17 | 18 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
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95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
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95 | 12 | 24 | 00	95 | 12 | 25 | 00	95 | 12 | 26 | 00
95 | 12 | 27 | 00	95 | 13 | 15 | 00	95 | 13 | 16 | 00
95 | 13 | 17 | 00	95 | 14 | 15 | 00	95 | 14 | 16 | 00
95 | 14 | 17 | 00	95 | 14 | 18 | 00	95 | 14 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 3
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: UNIVERSIDAD LIBRE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,19
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|
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 4
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA LOCAL DE TEUSAQUILLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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81 10 18 00	81 10 19 00	81 10 20 00
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81 12 16 00	81 13 15 00	81 14 15 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: COOPERATIVA SOCIAL DEL ESTADO COOESTADO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 579,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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| 40 | 17 | 48 | 00 |

| 40 | 17 | 49 | 00 |

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| 41 | 11 | 46 | 00 |

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81 15 15 00	81 15 16 00	81 15 17 00
81 15 18 00	81 15 19 00	81 16 15 00
81 16 17 00	81 16 18 00	82 10 15 00
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83 12 17 00	84 11 15 00	84 11 16 00
84 11 17 00	86 10 18 00	86 13 20 00
93 14 16 00	93 14 17 00	93 14 18 00
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95 10 17 00	95 10 18 00	95 10 19 00
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95 12 16 00	95 12 17 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: TRANSPORTADORA DE VALORES ATLAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 144,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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23	27	14	00
23	27	17	00
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24	10	19	00

SEGM	FAMI	CLAS	PROD
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23	27	15	00
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SEGM	FAMI	CLAS	PROD
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12	16	26	00
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40 17 35 00	40 17 36 00	40 17 37 00
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40 17 41 00	40 17 42 00	40 17 43 00
40 17 44 00	40 17 45 00	40 17 46 00
40 17 47 00	40 17 48 00	40 17 49 00
40 17 52 00	41 10 40 00	41 11 39 00
41 11 40 00	41 11 41 00	41 11 42 00
41 11 43 00	41 11 44 00	41 11 45 00
41 11 46 00	41 11 55 00	42 19 16 00
43 20 18 00	43 20 19 00	43 20 20 00
43 20 21 00	43 20 22 00	43 21 15 00
43 21 16 00	43 21 17 00	43 21 18 00
43 21 19 00	43 21 20 00	43 21 21 00
43 21 22 00	43 22 15 00	43 22 16 00
43 22 25 00	43 22 26 00	43 22 28 00
43 22 29 00	43 22 31 00	43 22 33 00
43 23 15 00	43 23 16 00	43 23 20 00
43 23 25 00	43 23 26 00	43 23 27 00
43 23 28 00	43 23 29 00	43 23 32 00

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93 17 16 00	93 17 18 00	95 10 15 00
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95 10 19 00	95 11 15 00	95 11 16 00
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95 12 26 00	95 12 27 00	95 13 15 00
95 13 16 00	95 13 17 00	95 14 15 00
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95 14 19 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: SPEA INGENIERIA EUROPEA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 184,18
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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10 16 16 00	10 17 15 00	10 17 16 00
10 17 18 00	11 11 16 00	11 11 18 00
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| 43 | 21 | 18 | 00 |

| 43 | 21 | 19 | 00 |

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81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 16 | 00	81 | 15 | 17 | 00	81 | 15 | 18 | 00
81 | 15 | 19 | 00	81 | 16 | 15 | 00	81 | 16 | 17 | 00
81 | 16 | 18 | 00	82 | 10 | 15 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 11 | 15 | 00	83 | 11 | 16 | 00
83 | 11 | 26 | 00	83 | 12 | 16 | 00	83 | 12 | 17 | 00
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93 | 14 | 17 | 00	93 | 14 | 18 | 00	93 | 14 | 19 | 00
93 | 14 | 20 | 00	93 | 14 | 21 | 00	93 | 15 | 15 | 00
93 | 15 | 16 | 00	93 | 17 | 16 | 00	93 | 17 | 18 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 00	95 | 10 | 19 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 21 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 26 | 00	95 | 12 | 27 | 00
95 | 13 | 15 | 00	95 | 13 | 16 | 00	95 | 13 | 17 | 00
95 | 14 | 15 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00
95 | 14 | 18 | 00	95 | 14 | 19 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SASAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 382,21
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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11 / 11 / 18 / 00	12 / 16 / 26 / 00	12 / 16 / 49 / 00
12 / 35 / 24 / 00	20 / 10 / 17 / 00	20 / 12 / 11 / 00
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20 / 12 / 26 / 00	20 / 13 / 13 / 00	20 / 14 / 19 / 00
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23 / 15 / 35 / 00	23 / 15 / 36 / 00	23 / 15 / 38 / 00
23 / 16 / 15 / 00	23 / 16 / 16 / 00	23 / 16 / 17 / 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ONG COLOMBIA PARA TODOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 438,80
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|
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93	14	21	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 10
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: UNIVERSIDAD NACIONAL DE COLOMBIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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30 | 19 | 18 | 00	30 | 24 | 16 | 00	30 | 26 | 38 | 00
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31 | 15 | 15 | 00	31 | 15 | 16 | 00	31 | 15 | 17 | 00
31 | 15 | 18 | 00	31 | 15 | 20 | 00	31 | 15 | 22 | 00
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31 | 16 | 18 | 00	31 | 16 | 20 | 00	31 | 20 | 15 | 00
31 | 21 | 15 | 00	31 | 21 | 16 | 00	31 | 21 | 17 | 00
31 | 21 | 18 | 00	31 | 21 | 19 | 00	31 | 31 | 17 | 00
31 | 37 | 11 | 00	32 | 10 | 16 | 00	32 | 15 | 15 | 00
32 | 15 | 16 | 00	32 | 15 | 17 | 00	32 | 15 | 18 | 00
39 | 10 | 16 | 00	39 | 10 | 18 | 00	39 | 10 | 19 | 00
39 | 11 | 15 | 00	39 | 11 | 16 | 00	39 | 11 | 17 | 00
39 | 11 | 18 | 00	39 | 11 | 19 | 00	39 | 11 | 20 | 00
39 | 11 | 25 | 00	39 | 12 | 13 | 00	39 | 12 | 15 | 00
39 | 12 | 16 | 00	39 | 12 | 17 | 00	39 | 12 | 18 | 00
39 | 12 | 19 | 00	39 | 12 | 20 | 00	39 | 12 | 21 | 00
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41	11	44	00		41	11	45	00		41	11	46	00
43	20	18	00		43	20	19	00		43	20	20	00
43	20	21	00		43	20	22	00		43	21	15	00
43	21	16	00		43	21	17	00		43	21	18	00
43	21	19	00		43	21	20	00		43	21	21	00
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43	23	37	00		44	10	17	00		44	10	18	00
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56	12	11	00		56	12	12	00		56	12	13	00
56	12	14	00		56	12	15	00		56	12	16	00
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| 70 | 11 | 15 | 00 |

| 70 | 11 | 17 | 00 |

| 70 | 13 | 15 | 00 |

| 70 | 13 | 16 | 00 |

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| 70 | 15 | 19 | 00 |

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| 70 | 17 | 18 | 00 |

| 71 | 12 | 10 | 00 |

| 71 | 12 | 11 | 00 |

| 71 | 12 | 12 | 00 |

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| 71 | 15 | 11 | 00 |

| 71 | 15 | 14 | 00 |

| 71 | 16 | 11 | 00 |

| 71 | 16 | 12 | 00 |

| 71 | 16 | 13 | 00 |

| 71 | 16 | 14 | 00 |

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| 72 | 10 | 29 | 00 |

| 72 | 10 | 31 | 00 |

| 72 | 10 | 33 | 00 |

| 72 | 11 | 10 | 00 |

| 72 | 11 | 11 | 00 |

| 72 | 12 | 10 | 00 |

| 72 | 12 | 11 | 00 |

| 72 | 12 | 12 | 00 |

| 72 | 12 | 13 | 00 |

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| 72 | 12 | 15 | 00 |

| 72 | 14 | 10 | 00 |

| 72 | 14 | 11 | 00 |

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| 72 | 15 | 14 | 00 |

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| 72 | 15 | 16 | 00 |

| 72 | 15 | 17 | 00 |

| 72 | 15 | 18 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 27 | 00 |

| 72 | 15 | 28 | 00 |

| 72 | 15 | 29 | 00 |

| 72 | 15 | 30 | 00 |

| 72 | 15 | 31 | 00 |

| 72 | 15 | 32 | 00 |

| 72 | 15 | 33 | 00 |

| 72 | 15 | 34 | 00 |

| 72 | 15 | 35 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 40 | 00 |

| 72 | 15 | 41 | 00 |

| 72 | 15 | 42 | 00 |

| 72 | 15 | 43 | 00 |

| 72 | 15 | 44 | 00 |

| 72 | 15 | 45 | 00 |

| 73 | 10 | 18 | 00 |

| 73 | 15 | 17 | 00 |

| 73 | 15 | 18 | 00 |

| 73 | 18 | 11 | 00 |

| 73 | 18 | 12 | 00 |

| 73 | 18 | 19 | 00 |

| 76 | 10 | 15 | 00 |

| 76 | 10 | 16 | 00 |

| 76 | 11 | 15 | 00 |

| 76 | 11 | 18 | 00 |

| 76 | 12 | 15 | 00 |

76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 23 00	76 12 24 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 15 00	77 11 16 00	77 12 15 00
77 12 16 00	77 12 17 00	77 13 16 00
78 10 16 00	78 10 18 00	78 10 19 00
78 12 15 00	78 12 16 00	78 13 15 00
78 14 16 00	78 18 16 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 13 18 00	80 14 15 00
80 16 15 00	80 16 18 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 18 00
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81 10 22 00	81 10 23 00	81 10 24 00
81 10 26 00	81 10 27 00	81 11 15 00
81 11 16 00	81 11 17 00	81 11 18 00
81 11 19 00	81 11 20 00	81 11 21 00
81 11 22 00	81 11 23 00	81 11 24 00
81 11 25 00	81 12 15 00	81 12 16 00
81 13 15 00	81 14 15 00	81 14 18 00
81 15 15 00	81 15 16 00	81 15 17 00

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81	16	17	00		81	16	18	00		82	10	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 11
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SAN JOSE DEL PALMAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 618,15
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
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39 - 12 - 15 - 00	39 - 12 - 16 - 00	39 - 12 - 17 - 00
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39 - 13 - 16 - 00	39 - 13 - 17 - 00	40 - 10 - 15 - 00
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40 - 17 - 34 - 00	40 - 17 - 35 - 00	40 - 17 - 36 - 00
40 - 17 - 37 - 00	40 - 17 - 38 - 00	40 - 17 - 39 - 00
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40 - 17 - 44 - 00	40 - 17 - 45 - 00	40 - 17 - 46 - 00

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41	11	40	00
41	11	43	00
41	11	46	00
43	20	19	00
43	20	22	00
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43	21	20	00
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45	11	17	00
45	12	15	00
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46	17	15	00
46	18	16	00
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46	19	15	00
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81	10	21	00		81	10	22	00		81	10	23	00
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81 11 18 00	81 11 19 00	81 11 20 00
81 11 21 00	81 11 22 00	81 11 23 00
81 11 24 00	81 11 25 00	81 12 15 00
81 12 16 00	81 13 15 00	81 14 15 00
81 14 18 00	81 15 15 00	81 15 16 00
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81 16 15 00	81 16 17 00	81 16 18 00
82 10 15 00	83 10 15 00	83 10 18 00
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84 11 16 00	84 11 17 00	86 10 18 00
86 13 20 00	93 14 16 00	93 14 17 00
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95 10 16 00	95 10 17 00	95 10 18 00
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95 12 15 00	95 12 16 00	95 12 17 00
95 12 19 00	95 12 20 00	95 12 21 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 26 00	95 12 27 00	95 13 15 00
95 13 16 00	95 13 17 00	95 14 15 00

95	14	16	00		95	14	17	00		95	14	18	00
95	14	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: TRANSPORTADORA DE VALORES ATLAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 74,50
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
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40	17	28	00

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40	17	29	00

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40	17	18	00
40	17	21	00
40	17	24	00
40	17	27	00
40	17	30	00

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40 17 34 00	40 17 35 00	40 17 36 00
40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 43 00
40 17 44 00	40 17 45 00	40 17 46 00
40 17 47 00	40 17 48 00	40 17 49 00
40 17 52 00	41 10 40 00	41 11 39 00
41 11 40 00	41 11 41 00	41 11 42 00
41 11 43 00	41 11 44 00	41 11 45 00
41 11 46 00	42 19 16 00	43 20 18 00
43 20 19 00	43 20 20 00	43 20 21 00
43 20 22 00	43 21 15 00	43 21 16 00
43 21 17 00	43 21 18 00	43 21 19 00
43 21 20 00	43 21 21 00	43 21 22 00
43 22 15 00	43 22 16 00	43 22 25 00
43 22 26 00	43 22 28 00	43 22 29 00
43 22 31 00	43 22 33 00	43 23 15 00
43 23 16 00	43 23 20 00	43 23 25 00
43 23 26 00	43 23 27 00	43 23 28 00
43 23 29 00	43 23 32 00	43 23 34 00
43 23 35 00	43 23 36 00	43 23 37 00
44 10 17 00	44 10 18 00	44 10 29 00

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45	11	18	00
45	12	16	00
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46	19	16	00
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72	12	11	00

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72	12	12	00

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| 78 | 10 | 19 | 00 |

| 78 | 12 | 15 | 00 |

| 78 | 12 | 16 | 00 |

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| 81 | 10 | 22 | 00 |

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| 81 | 10 | 24 | 00 |

| 81 | 10 | 26 | 00 |

| 81 | 10 | 27 | 00 |

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| 81 | 11 | 21 | 00 |

| 81 | 11 | 22 | 00 |

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| 81 | 12 | 15 | 00 |

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| 81 | 13 | 15 | 00 |

| 81 | 14 | 15 | 00 |

| 81 | 14 | 18 | 00 |

| 81 | 15 | 15 | 00 |

| 81 | 15 | 16 | 00 |

| 81 | 15 | 17 | 00 |

| 81 | 15 | 18 | 00 |

| 81 | 15 | 19 | 00 |

| 81 | 16 | 15 | 00 |

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| 81 | 16 | 18 | 00 |

| 82 | 10 | 15 | 00 |

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| 83 | 10 | 18 | 00 |

| 83 | 11 | 15 | 00 |

| 83 | 11 | 16 | 00 |

| 83 | 11 | 26 | 00 |

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| 84 | 11 | 17 | 00 |

| 86 | 10 | 18 | 00 |

| 86 | 13 | 20 | 00 |

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| 93 | 14 | 18 | 00 |

| 93 | 14 | 19 | 00 |

| 93 | 14 | 20 | 00 |

| 93 | 14 | 21 | 00 |

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| 93 | 15 | 16 | 00 |

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| 95 | 10 | 19 | 00 |

| 95 | 11 | 15 | 00 |

| 95 | 11 | 16 | 00 |

| 95 | 12 | 15 | 00 |

| 95 | 12 | 16 | 00 |

95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 21 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 26 | 00	95 | 12 | 27 | 00
95 | 13 | 15 | 00	95 | 13 | 16 | 00	95 | 13 | 17 | 00
95 | 14 | 15 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00
95 | 14 | 18 | 00	95 | 14 | 19 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 13
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: SU OPORTUNO SERVICIO S.O.S. LTDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,76
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|
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10 | 16 | 16 | 00	10 | 17 | 15 | 00	10 | 17 | 16 | 00
10 | 17 | 18 | 00	11 | 11 | 16 | 00	11 | 11 | 18 | 00
11 | 17 | 15 | 00	12 | 16 | 26 | 00	12 | 16 | 49 | 00
12 | 35 | 24 | 00	20 | 10 | 17 | 00	20 | 12 | 11 | 00
20 | 12 | 12 | 00	20 | 12 | 14 | 00	20 | 12 | 21 | 00
20 | 12 | 26 | 00	20 | 13 | 13 | 00	20 | 14 | 19 | 00
20 | 14 | 25 | 00	20 | 14 | 27 | 00	20 | 14 | 29 | 00
21 | 10 | 15 | 00	21 | 10 | 16 | 00	21 | 10 | 18 | 00
21 | 10 | 20 | 00	21 | 10 | 21 | 00	21 | 10 | 23 | 00

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22	10	18	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: UNIVERSIDAD LIBRE DE COLOMBIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 15
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SAN FRANCISCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 294,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 16
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SASAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.060,09
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
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55	12	19	00		56	10	19	00		56	11	15	00
56	11	16	00		56	11	18	00		56	11	19	00
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72	11	10	00
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76	12	19	00

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71	16	11	00
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72	11	11	00
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76	12	20	00

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71	12	11	00
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71	16	12	00
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72	10	33	00
72	12	10	00
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73	10	18	00
73	18	11	00
76	10	15	00
76	11	18	00
76	12	17	00
76	12	23	00

76 - 12 - 24 - 00	77 - 10 - 15 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 10 - 18 - 00	77 - 10 - 19 - 00
77 - 10 - 20 - 00	77 - 11 - 15 - 00	77 - 11 - 16 - 00
77 - 12 - 15 - 00	77 - 12 - 16 - 00	77 - 12 - 17 - 00
77 - 13 - 16 - 00	78 - 10 - 16 - 00	78 - 10 - 18 - 00
78 - 10 - 19 - 00	78 - 12 - 15 - 00	78 - 12 - 16 - 00
78 - 13 - 15 - 00	78 - 14 - 16 - 00	78 - 18 - 16 - 00
80 - 10 - 15 - 00	80 - 10 - 16 - 00	80 - 10 - 17 - 00
80 - 11 - 15 - 00	80 - 11 - 16 - 00	80 - 13 - 18 - 00
80 - 14 - 15 - 00	80 - 16 - 15 - 00	80 - 16 - 18 - 00
81 - 10 - 15 - 00	81 - 10 - 16 - 00	81 - 10 - 17 - 00
81 - 10 - 18 - 00	81 - 10 - 19 - 00	81 - 10 - 20 - 00
81 - 10 - 21 - 00	81 - 10 - 22 - 00	81 - 10 - 23 - 00
81 - 10 - 24 - 00	81 - 10 - 26 - 00	81 - 10 - 27 - 00
81 - 11 - 15 - 00	81 - 11 - 16 - 00	81 - 11 - 17 - 00
81 - 11 - 18 - 00	81 - 11 - 19 - 00	81 - 11 - 20 - 00
81 - 11 - 21 - 00	81 - 11 - 22 - 00	81 - 11 - 23 - 00
81 - 11 - 24 - 00	81 - 11 - 25 - 00	81 - 12 - 15 - 00
81 - 12 - 16 - 00	81 - 13 - 15 - 00	81 - 14 - 15 - 00
81 - 14 - 18 - 00	81 - 15 - 15 - 00	81 - 15 - 16 - 00
81 - 15 - 17 - 00	81 - 15 - 18 - 00	81 - 15 - 19 - 00
81 - 16 - 15 - 00	81 - 16 - 17 - 00	81 - 16 - 18 - 00

82	10	15	00		83	10	15	00		83	10	18	00
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83	12	16	00		83	12	17	00		84	11	15	00
84	11	16	00		84	11	17	00		86	10	18	00
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95	14	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SAN FRANCISCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 511,19
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
10	15	15	00		10	15	20	00		10	16	15	00
10	16	16	00		10	16	19	00		10	17	15	00
10	17	16	00		10	17	18	00		11	11	16	00
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12	16	49	00		12	35	24	00		20	10	15	00

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20	12	14	00		20	12	21	00		20	12	26	00
20	13	13	00		20	14	19	00		20	14	25	00
20	14	27	00		20	14	29	00		21	10	15	00
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22	10	16	00		22	10	17	00		22	10	18	00
22	10	19	00		22	10	20	00		23	10	15	00
23	11	16	00		23	15	32	00		23	15	35	00
23	15	36	00		23	15	38	00		23	16	15	00
23	16	16	00		23	16	17	00		23	19	12	00
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27	11	20	00		27	11	22	00		30	10	15	00
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31	37	11	00
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39	11	18	00
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31	21	18	00
32	10	16	00
32	15	17	00
39	10	18	00
39	11	16	00
39	11	19	00
39	12	13	00

39 12 15 00	39 12 16 00	39 12 17 00
39 12 18 00	39 12 19 00	39 12 20 00
39 12 21 00	39 12 22 00	39 12 23 00
39 13 16 00	39 13 17 00	40 10 15 00
40 10 16 00	40 10 17 00	40 10 18 00
40 10 19 00	40 10 20 00	40 10 21 00
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40 14 20 00	40 14 22 00	40 14 25 00
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40 15 18 00	40 16 15 00	40 16 16 00
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40 17 31 00	40 17 32 00	40 17 33 00
40 17 34 00	40 17 35 00	40 17 36 00
40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 43 00
40 17 44 00	40 17 45 00	40 17 46 00
40 17 47 00	40 17 48 00	40 17 49 00

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41	11	46	00
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46	18	17	00
46	18	20	00
46	19	16	00
49	24	15	00
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56	11	15	00

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43	22	25	00
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46	18	18	00
46	18	22	00
47	10	15	00
49	24	16	00
55	12	19	00
56	11	16	00

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41	11	45	00
43	20	19	00
43	20	22	00
43	21	17	00
43	21	20	00
43	22	15	00
43	22	26	00
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46	17	15	00
46	18	16	00
46	18	19	00
46	19	15	00
47	10	16	00
53	10	27	00
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56	11	18	00

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56	12	11	00		56	12	12	00		56	12	13	00
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70	16	16	00		70	16	17	00		70	17	16	00
70	17	17	00		70	17	18	00		71	11	23	00
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71	12	15	00		71	12	30	00		71	15	11	00
71	15	14	00		71	16	11	00		71	16	12	00
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73	15	17	00		73	15	18	00		73	18	11	00
73	18	12	00		73	18	19	00		76	10	15	00
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76	12	15	00		76	12	16	00		76	12	17	00
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81	10	18	00		81	10	19	00		81	10	20	00
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81	10	24	00		81	10	26	00		81	10	27	00
81	11	15	00		81	11	16	00		81	11	17	00
81	11	18	00		81	11	19	00		81	11	20	00

81 11 21 00	81 11 22 00	81 11 23 00
81 11 24 00	81 11 25 00	81 12 15 00
81 12 16 00	81 13 15 00	81 14 15 00
81 14 18 00	81 15 15 00	81 15 16 00
81 15 17 00	81 15 18 00	81 15 19 00
81 16 15 00	81 16 17 00	81 16 18 00
82 10 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 16 00	83 11 26 00
83 12 16 00	83 12 17 00	84 11 15 00
84 11 16 00	84 11 17 00	86 10 18 00
86 13 20 00	93 14 16 00	93 14 17 00
93 14 18 00	93 14 19 00	93 14 20 00
93 14 21 00	93 15 15 00	93 15 16 00
93 17 16 00	93 17 18 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 10 19 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 19 00	95 12 20 00	95 12 21 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 26 00	95 12 27 00	95 13 15 00
95 13 16 00	95 13 17 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

| 95 | 14 | 19 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 18
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO AC2R-MSS INGENIERIA
NOMBRE DEL CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.626,65
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
10	14	16	00
10	15	19	00
10	16	18	00
10	17	18	00
11	11	18	00
11	19	16	00
12	14	20	00
12	16	20	00
12	16	25	00
12	16	33	00
12	16	38	00
12	35	22	00
13	10	17	00
20	10	16	00
20	10	19	00
20	12	12	00
20	12	15	00
20	12	19	00
20	12	22	00
20	12	26	00

SEGM	FAMI	CLAS	PROD
10	15	15	00
10	16	15	00
10	17	15	00
11	11	16	00
11	12	16	00
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13	10	19	00
20	10	17	00
20	10	22	00
20	12	13	00
20	12	16	00
20	12	20	00
20	12	23	00
20	12	28	00

SEGM	FAMI	CLAS	PROD
10	15	17	00
10	16	16	00
10	17	16	00
11	11	17	00
11	12	17	00
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13	10	20	00
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20	12	11	00
20	12	14	00
20	12	18	00
20	12	21	00
20	12	24	00
20	12	30	00

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20 / 13 / 10 / 00	20 / 13 / 11 / 00	20 / 13 / 13 / 00
20 / 14 / 11 / 00	20 / 14 / 13 / 00	20 / 14 / 14 / 00
20 / 14 / 15 / 00	20 / 14 / 16 / 00	20 / 14 / 18 / 00
20 / 14 / 19 / 00	20 / 14 / 25 / 00	20 / 14 / 26 / 00
20 / 14 / 27 / 00	20 / 14 / 29 / 00	20 / 14 / 30 / 00
20 / 14 / 33 / 00	21 / 10 / 15 / 00	21 / 10 / 16 / 00
21 / 10 / 17 / 00	21 / 10 / 18 / 00	21 / 10 / 19 / 00
21 / 10 / 20 / 00	21 / 10 / 21 / 00	21 / 10 / 22 / 00
21 / 10 / 23 / 00	22 / 10 / 15 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	22 / 10 / 18 / 00	22 / 10 / 19 / 00
22 / 10 / 20 / 00	23 / 10 / 15 / 00	23 / 11 / 15 / 00
23 / 11 / 16 / 00	23 / 12 / 15 / 00	23 / 13 / 15 / 00
23 / 15 / 16 / 00	23 / 15 / 31 / 00	23 / 15 / 32 / 00
23 / 15 / 34 / 00	23 / 15 / 35 / 00	23 / 15 / 36 / 00
23 / 15 / 37 / 00	23 / 15 / 38 / 00	23 / 16 / 15 / 00
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23 / 23 / 16 / 00	23 / 23 / 17 / 00	23 / 23 / 18 / 00
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23	24	21	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 19
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: SPEA INGENIERIA EUROPEA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 309,53
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|
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: UNIVERSIDAD LIBRE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 99,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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95	12	24	00		95	12	25	00		95	12	26	00
95	12	27	00		95	13	15	00		95	13	16	00
95	13	17	00		95	14	15	00		95	14	16	00
95	14	17	00		95	14	18	00		95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: UNIVERSIDAD LIBRE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
10	15	15	00
10	16	16	00
10	17	18	00
12	16	26	00
20	10	17	00
20	12	14	00
20	13	13	00
20	14	27	00
21	10	16	00
21	10	21	00
22	10	16	00
22	10	19	00
23	11	16	00
23	15	36	00
23	16	16	00
23	20	10	00
23	24	15	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	19	00
25	10	15	00

SEGM	FAMI	CLAS	PROD
10	15	20	00
10	17	15	00
11	11	16	00
12	16	49	00
20	12	11	00
20	12	21	00
20	14	19	00
20	14	29	00
21	10	18	00
21	10	23	00
22	10	17	00
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23	15	32	00
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23	16	17	00
23	21	10	00
23	24	16	00
23	27	15	00
23	27	18	00
24	10	17	00
24	10	20	00
25	10	16	00

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

25	10	21	00
25	19	17	00
26	12	16	00
27	11	20	00
30	10	17	00
30	10	23	00
30	10	29	00
30	10	36	00
30	11	18	00
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30	24	16	00
30	26	54	00
31	15	16	00
31	15	20	00
31	16	16	00
31	16	20	00
31	21	16	00
31	21	19	00

25	17	27	00
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26	12	17	00
27	11	22	00
30	10	18	00
30	10	24	00
30	10	31	00
30	11	15	00
30	11	19	00
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30	26	38	00
30	26	63	00
31	15	17	00
31	15	22	00
31	16	17	00
31	20	15	00
31	21	17	00
31	31	17	00

25	17	39	00
26	12	15	00
26	13	15	00
30	10	15	00
30	10	22	00
30	10	28	00
30	10	32	00
30	11	16	00
30	12	15	00
30	12	18	00
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30	17	20	00
30	18	16	00
30	19	15	00
30	19	18	00
30	26	53	00
31	15	15	00
31	15	18	00
31	16	15	00
31	16	18	00
31	21	15	00
31	21	18	00
31	37	11	00

32 / 10 / 16 / 00	32 / 15 / 15 / 00	32 / 15 / 16 / 00
32 / 15 / 17 / 00	32 / 15 / 18 / 00	39 / 10 / 16 / 00
39 / 10 / 18 / 00	39 / 10 / 19 / 00	39 / 11 / 15 / 00
39 / 11 / 16 / 00	39 / 11 / 17 / 00	39 / 11 / 18 / 00
39 / 11 / 19 / 00	39 / 11 / 20 / 00	39 / 11 / 25 / 00
39 / 12 / 13 / 00	39 / 12 / 15 / 00	39 / 12 / 16 / 00
39 / 12 / 17 / 00	39 / 12 / 18 / 00	39 / 12 / 19 / 00
39 / 12 / 20 / 00	39 / 12 / 21 / 00	39 / 12 / 22 / 00
39 / 12 / 23 / 00	39 / 13 / 16 / 00	39 / 13 / 17 / 00
40 / 10 / 15 / 00	40 / 10 / 16 / 00	40 / 10 / 17 / 00
40 / 10 / 18 / 00	40 / 10 / 19 / 00	40 / 10 / 20 / 00
40 / 10 / 21 / 00	40 / 14 / 16 / 00	40 / 14 / 17 / 00
40 / 14 / 19 / 00	40 / 14 / 20 / 00	40 / 14 / 22 / 00
40 / 14 / 25 / 00	40 / 15 / 15 / 00	40 / 15 / 16 / 00
40 / 15 / 17 / 00	40 / 15 / 18 / 00	40 / 16 / 15 / 00
40 / 16 / 16 / 00	40 / 16 / 17 / 00	40 / 16 / 18 / 00
40 / 17 / 15 / 00	40 / 17 / 16 / 00	40 / 17 / 17 / 00
40 / 17 / 18 / 00	40 / 17 / 19 / 00	40 / 17 / 20 / 00
40 / 17 / 21 / 00	40 / 17 / 22 / 00	40 / 17 / 23 / 00
40 / 17 / 24 / 00	40 / 17 / 25 / 00	40 / 17 / 26 / 00
40 / 17 / 27 / 00	40 / 17 / 28 / 00	40 / 17 / 29 / 00
40 / 17 / 30 / 00	40 / 17 / 31 / 00	40 / 17 / 32 / 00

| 40 | 17 | 33 | 00 |

| 40 | 17 | 34 | 00 |

| 40 | 17 | 35 | 00 |

| 40 | 17 | 36 | 00 |

| 40 | 17 | 37 | 00 |

| 40 | 17 | 38 | 00 |

| 40 | 17 | 39 | 00 |

| 40 | 17 | 40 | 00 |

| 40 | 17 | 41 | 00 |

| 40 | 17 | 43 | 00 |

| 40 | 17 | 44 | 00 |

| 40 | 17 | 45 | 00 |

| 40 | 17 | 46 | 00 |

| 40 | 17 | 47 | 00 |

| 40 | 17 | 48 | 00 |

| 40 | 17 | 49 | 00 |

| 40 | 17 | 52 | 00 |

| 41 | 10 | 40 | 00 |

| 41 | 11 | 39 | 00 |

| 41 | 11 | 40 | 00 |

| 41 | 11 | 41 | 00 |

| 41 | 11 | 42 | 00 |

| 41 | 11 | 43 | 00 |

| 41 | 11 | 44 | 00 |

| 41 | 11 | 45 | 00 |

| 41 | 11 | 46 | 00 |

| 43 | 20 | 18 | 00 |

| 43 | 20 | 19 | 00 |

| 43 | 20 | 20 | 00 |

| 43 | 20 | 21 | 00 |

| 43 | 20 | 22 | 00 |

| 43 | 21 | 15 | 00 |

| 43 | 21 | 16 | 00 |

| 43 | 21 | 17 | 00 |

| 43 | 21 | 18 | 00 |

| 43 | 21 | 19 | 00 |

| 43 | 21 | 20 | 00 |

| 43 | 21 | 21 | 00 |

| 43 | 21 | 22 | 00 |

| 43 | 22 | 15 | 00 |

| 43 | 22 | 16 | 00 |

| 43 | 22 | 25 | 00 |

| 43 | 22 | 26 | 00 |

| 43 | 22 | 28 | 00 |

| 43 | 22 | 29 | 00 |

| 43 | 22 | 31 | 00 |

| 43 | 22 | 33 | 00 |

| 43 | 23 | 15 | 00 |

| 43 | 23 | 16 | 00 |

| 43 | 23 | 20 | 00 |

| 43 | 23 | 25 | 00 |

| 43 | 23 | 26 | 00 |

| 43 | 23 | 27 | 00 |

| 43 | 23 | 28 | 00 |

| 43 | 23 | 29 | 00 |

| 43 | 23 | 32 | 00 |

| 43 | 23 | 34 | 00 |

| 43 | 23 | 35 | 00 |

| 43 | 23 | 36 | 00 |

| 43 | 23 | 37 | 00 |

| 44 | 10 | 17 | 00 |

| 44 | 10 | 18 | 00 |

| 44 | 10 | 29 | 00 |

| 44 | 10 | 31 | 00 |

| 44 | 11 | 19 | 00 |

| 44 | 12 | 16 | 00 |

| 45 | 11 | 15 | 00 |

| 45 | 11 | 16 | 00 |

| 45 | 11 | 17 | 00 |

| 45 | 11 | 18 | 00 |

| 45 | 11 | 19 | 00 |

| 45 | 12 | 15 | 00 |

| 45 | 12 | 16 | 00 |

| 46 | 15 | 15 | 00 |

| 46 | 15 | 16 | 00 |

| 46 | 15 | 19 | 00 |

| 46 | 16 | 15 | 00 |

| 46 | 17 | 15 | 00 |

| 46 | 17 | 16 | 00 |

| 46 | 18 | 15 | 00 |

| 46 | 18 | 16 | 00 |

| 46 | 18 | 17 | 00 |

| 46 | 18 | 18 | 00 |

| 46 | 18 | 19 | 00 |

46	18	20	00		46	18	22	00		46	19	15	00
46	19	16	00		47	10	15	00		47	10	16	00
49	24	15	00		49	24	16	00		53	10	27	00
55	12	17	00		55	12	19	00		56	10	19	00
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72	12	12	00		72	12	13	00		72	12	14	00
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72	14	17	00
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80	13	18	00
80	14	15	00
80	16	15	00
80	16	18	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	18	00

81 10 19 00	81 10 20 00	81 10 21 00
81 10 22 00	81 10 23 00	81 10 24 00
81 10 26 00	81 10 27 00	81 11 15 00
81 11 16 00	81 11 17 00	81 11 18 00
81 11 19 00	81 11 20 00	81 11 21 00
81 11 22 00	81 11 23 00	81 11 24 00
81 11 25 00	81 12 15 00	81 12 16 00
81 13 15 00	81 14 15 00	81 14 18 00
81 15 15 00	81 15 16 00	81 15 17 00
81 15 18 00	81 15 19 00	81 16 15 00
81 16 17 00	81 16 18 00	82 10 15 00
83 10 15 00	83 10 18 00	83 11 15 00
83 11 16 00	83 11 26 00	83 12 16 00
83 12 17 00	84 11 15 00	84 11 16 00
84 11 17 00	86 10 18 00	86 13 20 00
93 14 16 00	93 14 17 00	93 14 18 00
93 14 19 00	93 14 20 00	93 14 21 00
93 15 15 00	93 15 16 00	93 17 16 00
93 17 18 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 00	95 10 19 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 19 00

95	12	20	00		95	12	21	00		95	12	23	00
95	12	24	00		95	12	25	00		95	12	26	00
95	12	27	00		95	13	15	00		95	13	16	00
95	13	17	00		95	14	15	00		95	14	16	00
95	14	17	00		95	14	18	00		95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 22
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SAN MIGUEL DE SEMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 747,26
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
10	15	15	00		10	15	20	00		10	16	15	00
10	16	16	00		10	17	15	00		10	17	16	00
10	17	18	00		11	11	16	00		11	11	18	00
12	16	26	00		12	16	49	00		12	35	24	00
20	10	17	00		20	12	11	00		20	12	12	00
20	12	14	00		20	12	21	00		20	12	26	00
20	13	13	00		20	14	19	00		20	14	25	00
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22	10	16	00		22	10	17	00		22	10	18	00
22	10	19	00		22	10	20	00		23	10	15	00
23	11	16	00		23	15	32	00		23	15	35	00
23	15	36	00		23	15	38	00		23	16	15	00
23	16	16	00		23	16	17	00		23	19	12	00
23	20	10	00		23	21	10	00		23	21	11	00
23	24	15	00		23	24	16	00		23	24	19	00

23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	29	15	00
24	10	15	00		24	10	17	00		24	10	18	00
24	10	19	00		24	10	20	00		24	10	21	00
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30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	18	16	00

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30	24	16	00
30	26	54	00
31	15	16	00
31	15	20	00
31	16	16	00
31	16	20	00
31	21	16	00
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40	14	19	00
40	14	25	00
40	15	17	00
40	16	16	00
40	17	15	00
40	17	18	00

30	18	18	00
30	19	17	00
30	26	38	00
30	26	63	00
31	15	17	00
31	15	22	00
31	16	17	00
31	20	15	00
31	21	17	00
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40	16	17	00
40	17	16	00
40	17	19	00

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30	19	18	00
30	26	53	00
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31	16	18	00
31	21	15	00
31	21	18	00
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40	14	17	00
40	14	22	00
40	15	16	00
40	16	15	00
40	16	18	00
40	17	17	00
40	17	20	00

40 17 21 00	40 17 22 00	40 17 23 00
40 17 24 00	40 17 25 00	40 17 26 00
40 17 27 00	40 17 28 00	40 17 29 00
40 17 30 00	40 17 31 00	40 17 32 00
40 17 33 00	40 17 34 00	40 17 35 00
40 17 36 00	40 17 37 00	40 17 38 00
40 17 39 00	40 17 40 00	40 17 41 00
40 17 43 00	40 17 44 00	40 17 45 00
40 17 46 00	40 17 47 00	40 17 48 00
40 17 49 00	40 17 52 00	41 10 40 00
41 11 39 00	41 11 40 00	41 11 41 00
41 11 42 00	41 11 43 00	41 11 44 00
41 11 45 00	41 11 46 00	43 20 18 00
43 20 19 00	43 20 20 00	43 20 21 00
43 20 22 00	43 21 15 00	43 21 16 00
43 21 17 00	43 21 18 00	43 21 19 00
43 21 20 00	43 21 21 00	43 21 22 00
43 22 15 00	43 22 16 00	43 22 25 00
43 22 26 00	43 22 28 00	43 22 29 00
43 22 31 00	43 22 33 00	43 23 15 00
43 23 16 00	43 23 20 00	43 23 25 00
43 23 26 00	43 23 27 00	43 23 28 00

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43	23	34	00
43	23	35	00
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44	10	29	00
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70	17	18	00
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83	12	17	00
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95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 26 | 00	95 | 12 | 27 | 00	95 | 13 | 15 | 00
95 | 13 | 16 | 00	95 | 13 | 17 | 00	95 | 14 | 15 | 00
95 | 14 | 16 | 00	95 | 14 | 17 | 00	95 | 14 | 18 | 00
95 | 14 | 19 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SAN FRANCISCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.152,27
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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11 | 17 | 15 | 00	12 | 16 | 26 | 00	12 | 16 | 49 | 00
12 | 35 | 24 | 00	20 | 10 | 17 | 00	20 | 12 | 11 | 00
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41	11	43	00
41	11	46	00
43	20	20	00
43	21	15	00
43	21	18	00
43	21	21	00
43	22	16	00

43 | 22 | 25 | 00	43 | 22 | 26 | 00	43 | 22 | 28 | 00
43 | 22 | 29 | 00	43 | 22 | 31 | 00	43 | 22 | 33 | 00
43 | 23 | 15 | 00	43 | 23 | 16 | 00	43 | 23 | 20 | 00
43 | 23 | 25 | 00	43 | 23 | 26 | 00	43 | 23 | 27 | 00
43 | 23 | 28 | 00	43 | 23 | 29 | 00	43 | 23 | 32 | 00
43 | 23 | 34 | 00	43 | 23 | 35 | 00	43 | 23 | 36 | 00
43 | 23 | 37 | 00	44 | 10 | 17 | 00	44 | 10 | 18 | 00
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44 | 12 | 16 | 00	45 | 11 | 15 | 00	45 | 11 | 16 | 00
45 | 11 | 17 | 00	45 | 11 | 18 | 00	45 | 11 | 19 | 00
45 | 12 | 15 | 00	45 | 12 | 16 | 00	46 | 15 | 15 | 00
46 | 15 | 16 | 00	46 | 15 | 19 | 00	46 | 16 | 15 | 00
46 | 17 | 15 | 00	46 | 17 | 16 | 00	46 | 18 | 15 | 00
46 | 18 | 16 | 00	46 | 18 | 17 | 00	46 | 18 | 18 | 00
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46 | 19 | 15 | 00	46 | 19 | 16 | 00	47 | 10 | 15 | 00
47 | 10 | 16 | 00	49 | 24 | 15 | 00	49 | 24 | 16 | 00
53 | 10 | 27 | 00	55 | 12 | 17 | 00	55 | 12 | 19 | 00
56 | 10 | 19 | 00	56 | 11 | 15 | 00	56 | 11 | 16 | 00
56 | 11 | 18 | 00	56 | 11 | 19 | 00	56 | 11 | 20 | 00
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81 | 16 | 17 | 00	81 | 16 | 18 | 00	82 | 10 | 15 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	83 | 11 | 15 | 00
83 | 11 | 16 | 00	83 | 11 | 26 | 00	83 | 12 | 16 | 00
83 | 12 | 17 | 00	84 | 11 | 15 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 10 | 18 | 00	86 | 13 | 20 | 00
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93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	93 | 17 | 16 | 00
93 | 17 | 18 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 10 | 19 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 21 | 00	95 | 12 | 23 | 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 24
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ONG COLOMBIA PARA TODOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.840,57
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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20 / 12 / 26 / 00	20 / 13 / 13 / 00	20 / 14 / 19 / 00
20 / 14 / 25 / 00	20 / 14 / 27 / 00	20 / 14 / 29 / 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 25
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ONG COLOMBIA PARA TODOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.096,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
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11 | 17 | 15 | 00	12 | 16 | 26 | 00	12 | 16 | 49 | 00
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22 | 10 | 18 | 00	22 | 10 | 19 | 00	22 | 10 | 20 | 00
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95	12	15	00		95	12	16	00		95	12	17	00
95	12	19	00		95	12	20	00		95	12	21	00
95	12	23	00		95	12	24	00		95	12	25	00
95	12	26	00		95	12	27	00		95	13	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 26
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SOGAMOSO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 269,53
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
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30	17	16	00

30 17 17 00	30 17 18 00	30 17 19 00
30 17 20 00	30 17 21 00	30 18 15 00
30 18 16 00	30 18 17 00	30 18 18 00
30 19 15 00	30 19 16 00	30 19 17 00
30 19 18 00	30 24 16 00	30 26 38 00
30 26 53 00	30 26 54 00	30 26 63 00
31 15 15 00	31 15 16 00	31 15 17 00
31 15 18 00	31 15 20 00	31 15 22 00
31 16 15 00	31 16 16 00	31 16 17 00
31 16 18 00	31 16 20 00	31 20 15 00
31 21 15 00	31 21 16 00	31 21 17 00
31 21 18 00	31 21 19 00	31 31 17 00
31 37 11 00	32 10 16 00	32 13 10 00
32 15 15 00	32 15 16 00	32 15 17 00
32 15 18 00	39 10 16 00	39 10 18 00
39 10 19 00	39 11 15 00	39 11 16 00
39 11 17 00	39 11 18 00	39 11 19 00
39 11 20 00	39 11 25 00	39 12 13 00
39 12 15 00	39 12 16 00	39 12 17 00
39 12 18 00	39 12 19 00	39 12 20 00
39 12 21 00	39 12 22 00	39 12 23 00
39 13 16 00	39 13 17 00	40 10 15 00

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56	12	15	00		56	12	16	00		56	12	17	00
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70	16	17	00
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76	12	15	00

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73	18	11	00
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76	11	18	00
76	12	17	00

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76 - 12 - 24 - 00	77 - 10 - 15 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 10 - 18 - 00	77 - 10 - 19 - 00
77 - 10 - 20 - 00	77 - 11 - 15 - 00	77 - 11 - 16 - 00
77 - 12 - 15 - 00	77 - 12 - 16 - 00	77 - 12 - 17 - 00
77 - 13 - 16 - 00	78 - 10 - 16 - 00	78 - 10 - 18 - 00
78 - 10 - 19 - 00	78 - 12 - 15 - 00	78 - 12 - 16 - 00
78 - 13 - 15 - 00	78 - 14 - 16 - 00	78 - 18 - 16 - 00
80 - 10 - 15 - 00	80 - 10 - 16 - 00	80 - 10 - 17 - 00
80 - 11 - 15 - 00	80 - 11 - 16 - 00	80 - 13 - 18 - 00
80 - 14 - 15 - 00	80 - 16 - 15 - 00	80 - 16 - 18 - 00
81 - 10 - 15 - 00	81 - 10 - 16 - 00	81 - 10 - 17 - 00
81 - 10 - 18 - 00	81 - 10 - 19 - 00	81 - 10 - 20 - 00
81 - 10 - 21 - 00	81 - 10 - 22 - 00	81 - 10 - 23 - 00
81 - 10 - 24 - 00	81 - 10 - 26 - 00	81 - 10 - 27 - 00
81 - 11 - 15 - 00	81 - 11 - 16 - 00	81 - 11 - 17 - 00
81 - 11 - 18 - 00	81 - 11 - 19 - 00	81 - 11 - 20 - 00
81 - 11 - 21 - 00	81 - 11 - 22 - 00	81 - 11 - 23 - 00
81 - 11 - 24 - 00	81 - 11 - 25 - 00	81 - 12 - 15 - 00
81 - 12 - 16 - 00	81 - 13 - 15 - 00	81 - 14 - 15 - 00
81 - 14 - 18 - 00	81 - 15 - 15 - 00	81 - 15 - 16 - 00
81 - 15 - 17 - 00	81 - 15 - 18 - 00	81 - 15 - 19 - 00

81	16	15	00
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83	11	15	00
83	12	16	00
84	11	16	00
86	13	20	00
93	14	18	00
93	14	21	00
93	17	16	00
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95	10	19	00
95	12	15	00
95	12	19	00
95	12	23	00
95	12	26	00
95	13	16	00
95	14	16	00
95	14	19	00

81	16	17	00
83	10	15	00
83	11	16	00
83	12	17	00
84	11	17	00
93	14	16	00
93	14	19	00
93	15	15	00
93	17	18	00
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95	12	16	00
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95	12	24	00
95	12	27	00
95	13	17	00
95	14	17	00

81	16	18	00
83	10	18	00
83	11	26	00
84	11	15	00
86	10	18	00
93	14	17	00
93	14	20	00
93	15	16	00
95	10	15	00
95	10	18	00
95	11	16	00
95	12	17	00
95	12	21	00
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95	13	15	00
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95	14	18	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 27
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ONG COLOMBIA PARA TODOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.262,70
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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10	16	16	00
10	17	18	00
11	17	15	00

SEGM	FAMI	CLAS	PROD
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SEGM	FAMI	CLAS	PROD
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10	17	16	00
11	11	18	00
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39	11	19	00

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39 | 12 | 22 | 00	39 | 12 | 23 | 00	39 | 13 | 16 | 00
39 | 13 | 17 | 00	40 | 10 | 15 | 00	40 | 10 | 16 | 00
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40 | 10 | 20 | 00	40 | 10 | 21 | 00	40 | 14 | 16 | 00
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40 | 16 | 15 | 00	40 | 16 | 16 | 00	40 | 16 | 17 | 00
40 | 16 | 18 | 00	40 | 17 | 15 | 00	40 | 17 | 16 | 00
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40 | 17 | 20 | 00	40 | 17 | 21 | 00	40 | 17 | 22 | 00
40 | 17 | 23 | 00	40 | 17 | 24 | 00	40 | 17 | 25 | 00
40 | 17 | 26 | 00	40 | 17 | 27 | 00	40 | 17 | 28 | 00
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46	18	22	00
47	10	15	00
49	24	16	00
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56	11	16	00

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56	12	10	00		56	12	11	00		56	12	12	00
56	12	13	00		56	12	14	00		56	12	15	00
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72	15	44	00		72	15	45	00		73	10	18	00
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73	18	12	00		73	18	19	00		76	10	15	00
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81 11 21 00	81 11 22 00	81 11 23 00
81 11 24 00	81 11 25 00	81 12 15 00
81 12 16 00	81 13 15 00	81 14 15 00
81 14 18 00	81 15 15 00	81 15 16 00
81 15 17 00	81 15 18 00	81 15 19 00
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83 12 16 00	83 12 17 00	84 11 15 00
84 11 16 00	84 11 17 00	86 10 18 00
86 13 20 00	93 14 16 00	93 14 17 00
93 14 18 00	93 14 19 00	93 14 20 00
93 14 21 00	93 15 15 00	93 15 16 00
93 17 16 00	93 17 18 00	95 10 15 00
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95 10 19 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 19 00	95 12 20 00	95 12 21 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 26 00	95 12 27 00	95 13 15 00
95 13 16 00	95 13 17 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ONG COLOMBIA PARA TODOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.565,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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24	10	19	00
24	10	20	00
24	10	21	00

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25	10	21	00		25	17	27	00		25	17	39	00
25	19	17	00		26	11	16	00		26	12	15	00
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| 31 | 37 | 11 | 00 |

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| 39 | 10 | 18 | 00 |

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| 40 | 17 | 29 | 00 |

| 40 | 17 | 30 | 00 |

| 40 | 17 | 31 | 00 |

| 40 | 17 | 32 | 00 |

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40 17 39 00	40 17 40 00	40 17 41 00
40 17 43 00	40 17 44 00	40 17 45 00
40 17 46 00	40 17 47 00	40 17 48 00
40 17 49 00	40 17 52 00	41 10 40 00
41 11 39 00	41 11 40 00	41 11 41 00
41 11 42 00	41 11 43 00	41 11 44 00
41 11 45 00	41 11 46 00	43 20 18 00
43 20 19 00	43 20 20 00	43 20 21 00
43 20 22 00	43 21 15 00	43 21 16 00
43 21 17 00	43 21 18 00	43 21 19 00
43 21 20 00	43 21 21 00	43 21 22 00
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43 22 26 00	43 22 28 00	43 22 29 00
43 22 31 00	43 22 33 00	43 23 15 00
43 23 16 00	43 23 20 00	43 23 25 00
43 23 26 00	43 23 27 00	43 23 28 00
43 23 29 00	43 23 32 00	43 23 34 00
43 23 35 00	43 23 36 00	43 23 37 00
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44 10 31 00	44 11 19 00	44 12 16 00

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93	14	20	00
93	15	16	00
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95	10	18	00
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95	12	17	00

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93	14	18	00
93	14	21	00
93	17	16	00
95	10	16	00
95	10	19	00
95	12	15	00
95	12	19	00

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93	14	19	00
93	15	15	00
93	17	18	00
95	10	17	00
95	11	15	00
95	12	16	00
95	12	20	00

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95 | 12 | 25 | 00	95 | 12 | 26 | 00	95 | 12 | 27 | 00
95 | 13 | 15 | 00	95 | 13 | 16 | 00	95 | 13 | 17 | 00
95 | 14 | 15 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00
95 | 14 | 18 | 00	95 | 14 | 19 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 29
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO PROYECTOS 2015
NOMBRE DEL CONTRATANTE: FUERZA AEREA DE COLOMBIA FAC
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.305,17
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
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11 | 11 | 16 | 00	11 | 11 | 17 | 00	11 | 11 | 18 | 00
11 | 12 | 16 | 00	11 | 12 | 17 | 00	11 | 19 | 16 | 00
12 | 13 | 15 | 00	12 | 13 | 16 | 00	12 | 14 | 20 | 00
12 | 14 | 21 | 00	12 | 16 | 16 | 00	12 | 16 | 20 | 00
12 | 16 | 23 | 00	12 | 16 | 24 | 00	12 | 16 | 25 | 00
12 | 16 | 26 | 00	12 | 16 | 27 | 00	12 | 16 | 33 | 00
12 | 16 | 35 | 00	12 | 16 | 36 | 00	12 | 16 | 48 | 00

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23	13	15	00
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23	16	15	00
23	19	12	00

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23 / 22 / 10 / 00	23 / 23 / 14 / 00	23 / 23 / 15 / 00
23 / 23 / 16 / 00	23 / 23 / 17 / 00	23 / 23 / 18 / 00
23 / 23 / 19 / 00	23 / 23 / 20 / 00	23 / 24 / 14 / 00
23 / 24 / 15 / 00	23 / 24 / 16 / 00	23 / 24 / 17 / 00
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23 / 24 / 22 / 00	23 / 24 / 23 / 00	23 / 24 / 24 / 00
23 / 24 / 25 / 00	23 / 24 / 26 / 00	23 / 25 / 18 / 00
23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 29 / 15 / 00	23 / 29 / 16 / 00	23 / 29 / 17 / 00
23 / 29 / 18 / 00	23 / 29 / 19 / 00	23 / 30 / 15 / 00
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24 / 10 / 18 / 00	24 / 10 / 19 / 00	24 / 10 / 20 / 00
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24 / 11 / 28 / 00	24 / 11 / 29 / 00	24 / 14 / 15 / 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 30
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE TUTAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 223,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE GAMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 158,25
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
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32 | 15 | 15 | 00	32 | 15 | 16 | 00	32 | 15 | 17 | 00
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84 11 17 00	86 10 18 00	86 13 20 00
93 14 16 00	93 14 17 00	93 14 18 00
93 14 19 00	93 14 20 00	93 14 21 00
93 15 15 00	93 15 16 00	93 17 16 00
93 17 18 00	95 10 15 00	95 10 16 00

95	10	17	00		95	10	18	00		95	10	19	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	21	00		95	12	23	00
95	12	24	00		95	12	25	00		95	12	26	00
95	12	27	00		95	13	15	00		95	13	16	00
95	13	17	00		95	14	15	00		95	14	16	00
95	14	17	00		95	14	18	00		95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 32
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CONFINES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 166,45
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
10	15	15	00		10	15	20	00		10	16	15	00
10	16	16	00		10	17	15	00		10	17	16	00
10	17	18	00		11	11	16	00		11	11	18	00
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20	13	13	00		20	14	19	00		20	14	25	00
20	14	27	00		20	14	29	00		21	10	15	00
21	10	16	00		21	10	18	00		21	10	20	00
21	10	21	00		21	10	23	00		22	10	15	00
22	10	16	00		22	10	17	00		22	10	18	00
22	10	19	00		22	10	20	00		23	10	15	00
23	11	16	00		23	15	32	00		23	15	35	00
23	15	36	00		23	15	38	00		23	16	15	00

23	16	16	00		23	16	17	00		23	19	12	00
23	20	10	00		23	21	10	00		23	21	11	00
23	24	15	00		23	24	16	00		23	24	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	29	15	00
24	10	15	00		24	10	17	00		24	10	18	00
24	10	19	00		24	10	20	00		24	10	21	00
25	10	15	00		25	10	16	00		25	10	20	00
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30	15	20	00		30	15	21	00		30	16	15	00
30	16	16	00		30	16	17	00		30	16	24	00

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30	17	18	00
30	17	19	00
30	17	20	00
30	17	21	00
30	18	15	00
30	18	16	00
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31	21	18	00
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39	10	19	00
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39	13	17	00
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40	10	17	00
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40	10	21	00
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40	14	22	00
40	14	25	00
40	15	15	00
40	15	16	00
40	15	17	00
40	15	18	00
40	16	15	00
40	16	16	00

40 | 16 | 17 | 00	40 | 16 | 18 | 00	40 | 17 | 15 | 00
40 | 17 | 16 | 00	40 | 17 | 17 | 00	40 | 17 | 18 | 00
40 | 17 | 19 | 00	40 | 17 | 20 | 00	40 | 17 | 21 | 00
40 | 17 | 22 | 00	40 | 17 | 23 | 00	40 | 17 | 24 | 00
40 | 17 | 25 | 00	40 | 17 | 26 | 00	40 | 17 | 27 | 00
40 | 17 | 28 | 00	40 | 17 | 29 | 00	40 | 17 | 30 | 00
40 | 17 | 31 | 00	40 | 17 | 32 | 00	40 | 17 | 33 | 00
40 | 17 | 34 | 00	40 | 17 | 35 | 00	40 | 17 | 36 | 00
40 | 17 | 37 | 00	40 | 17 | 38 | 00	40 | 17 | 39 | 00
40 | 17 | 40 | 00	40 | 17 | 41 | 00	40 | 17 | 43 | 00
40 | 17 | 44 | 00	40 | 17 | 45 | 00	40 | 17 | 46 | 00
40 | 17 | 47 | 00	40 | 17 | 48 | 00	40 | 17 | 49 | 00
40 | 17 | 52 | 00	41 | 10 | 40 | 00	41 | 11 | 39 | 00
41 | 11 | 40 | 00	41 | 11 | 41 | 00	41 | 11 | 42 | 00
41 | 11 | 43 | 00	41 | 11 | 44 | 00	41 | 11 | 45 | 00
41 | 11 | 46 | 00	43 | 20 | 18 | 00	43 | 20 | 19 | 00
43 | 20 | 20 | 00	43 | 20 | 21 | 00	43 | 20 | 22 | 00
43 | 21 | 15 | 00	43 | 21 | 16 | 00	43 | 21 | 17 | 00
43 | 21 | 18 | 00	43 | 21 | 19 | 00	43 | 21 | 20 | 00
43 | 21 | 21 | 00	43 | 21 | 22 | 00	43 | 22 | 15 | 00
43 | 22 | 16 | 00	43 | 22 | 25 | 00	43 | 22 | 26 | 00
43 | 22 | 28 | 00	43 | 22 | 29 | 00	43 | 22 | 31 | 00

43	22	33	00
43	23	20	00
43	23	27	00
43	23	32	00
43	23	36	00
44	10	18	00
44	11	19	00
45	11	16	00
45	11	19	00
46	15	15	00
46	16	15	00
46	18	15	00
46	18	18	00
46	18	22	00
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56	11	23	00
56	12	12	00
56	12	15	00
56	12	20	00
70	11	17	00
70	15	15	00
70	15	19	00
70	16	17	00
70	17	18	00

43	23	15	00
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43	23	28	00
43	23	34	00
43	23	37	00
44	10	29	00
44	12	16	00
45	11	17	00
45	12	15	00
46	15	16	00
46	17	15	00
46	18	16	00
46	18	19	00
46	19	15	00
47	10	16	00
53	10	27	00
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56	11	18	00
56	11	21	00
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56	12	13	00
56	12	16	00
60	10	42	00
70	13	15	00
70	15	16	00
70	16	15	00
70	17	16	00
71	12	10	00

43	23	16	00
43	23	26	00
43	23	29	00
43	23	35	00
44	10	17	00
44	10	31	00
45	11	15	00
45	11	18	00
45	12	16	00
46	15	19	00
46	17	16	00
46	18	17	00
46	18	20	00
46	19	16	00
49	24	15	00
55	12	17	00
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56	11	19	00
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56	12	14	00
56	12	17	00
70	11	15	00
70	13	16	00
70	15	18	00
70	16	16	00
70	17	17	00
71	12	11	00

71	12	12	00		71	12	15	00		71	12	30	00
71	15	11	00		71	15	14	00		71	16	11	00
71	16	12	00		71	16	13	00		71	16	14	00
72	10	21	00		72	10	29	00		72	10	31	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
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72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	10	18	00		73	15	17	00		73	15	18	00
73	18	11	00		73	18	12	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	18	00		76	12	15	00		76	12	16	00

76	12	17	00
76	12	23	00
77	10	16	00
77	10	19	00
77	11	16	00
77	12	17	00
78	10	18	00
78	12	16	00
78	18	16	00
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80	13	18	00
80	16	18	00
81	10	17	00
81	10	20	00
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81	10	27	00
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81	11	23	00
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81	15	16	00
81	15	19	00
81	16	18	00
83	10	18	00
83	11	26	00
84	11	15	00
86	10	18	00

76	12	19	00
76	12	24	00
77	10	17	00
77	10	20	00
77	12	15	00
77	13	16	00
78	10	19	00
78	13	15	00
80	10	15	00
80	11	15	00
80	14	15	00
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81	10	18	00
81	10	21	00
81	10	24	00
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81	16	15	00
82	10	15	00
83	11	15	00
83	12	16	00
84	11	16	00
86	13	20	00

76	12	20	00
77	10	15	00
77	10	18	00
77	11	15	00
77	12	16	00
78	10	16	00
78	12	15	00
78	14	16	00
80	10	16	00
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80	16	15	00
81	10	16	00
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81	10	22	00
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81	15	15	00
81	15	18	00
81	16	17	00
83	10	15	00
83	11	16	00
83	12	17	00
84	11	17	00
93	14	16	00

93 14 17 00	93 14 18 00	93 14 19 00
93 14 20 00	93 14 21 00	93 15 15 00
93 15 16 00	93 17 16 00	93 17 18 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 13 17 00
95 14 15 00	95 14 16 00	95 14 17 00
95 14 18 00	95 14 19 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 33
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTEGRAL DE INGENIERÍA GTA
NOMBRE DEL CONTRATANTE: SECRETARIA DE MOVILIDAD DE BOGOTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10.166,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 33,00%
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
20 10 23 00	20 11 16 00	22 10 15 00
22 10 16 00	22 10 17 00	22 10 18 00
22 10 19 00	22 10 20 00	23 15 31 00

27	11	23	00
30	10	18	00
30	10	23	00
30	10	29	00
30	11	16	00
30	12	16	00
30	12	19	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	29	00
31	16	32	00
31	20	15	00
31	21	16	00
31	21	19	00
31	34	11	00
31	36	12	00
32	15	15	00
39	11	17	00
39	12	17	00
39	12	22	00
46	15	15	00
46	18	15	00
46	18	18	00
55	12	17	00
60	12	12	00
71	11	21	00

30	10	15	00
30	10	20	00
30	10	24	00
30	10	36	00
30	11	18	00
30	12	17	00
31	14	19	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	30	00
31	16	33	00
31	20	16	00
31	21	17	00
31	25	15	00
31	34	12	00
31	36	13	00
39	10	16	00
39	11	18	00
39	12	19	00
40	17	15	00
46	15	16	00
46	18	16	00
46	18	19	00
55	12	19	00
60	12	18	00
71	11	22	00

30	10	17	00
30	10	22	00
30	10	28	00
30	11	15	00
30	11	19	00
30	12	18	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	28	00
31	16	31	00
31	16	34	00
31	21	15	00
31	21	18	00
31	27	16	00
31	35	15	00
31	36	17	00
39	11	15	00
39	11	19	00
39	12	21	00
41	11	28	00
46	16	15	00
46	18	17	00
55	12	15	00
60	12	11	00
71	11	20	00
71	12	11	00

71 12 16 00	71 12 30 00	71 14 12 00
72 10 15 00	72 10 29 00	72 10 33 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 15 10 00	72 15 11 00	72 15 12 00
72 15 13 00	72 15 14 00	72 15 19 00
72 15 20 00	72 15 21 00	72 15 25 00
72 15 26 00	72 15 27 00	72 15 29 00
72 15 32 00	72 15 35 00	72 15 37 00
72 15 39 00	72 15 40 00	72 15 45 00
73 10 15 00	73 12 16 00	73 12 18 00
73 15 21 00	73 18 10 00	73 18 19 00
78 10 18 00	80 10 15 00	80 10 16 00
80 10 17 00	80 14 15 00	80 14 16 00
80 14 17 00	80 15 16 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 18 00
81 10 22 00	81 14 15 00	81 14 16 00
81 14 17 00	81 15 15 00	81 16 15 00
82 10 15 00	83 10 15 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 18 00	95 12 19 00	95 12 24 00

| 95 | 14 | 19 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO ASEIC-AC2R
NOMBRE DEL CONTRATANTE: MUNICIPIO DE IBAGUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,35
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
10	14	16	00
10	15	19	00
10	16	18	00
10	17	18	00
11	11	18	00
11	19	16	00
12	16	33	00
12	35	25	00
20	10	22	00
20	12	13	00
20	12	20	00
22	10	15	00
22	10	18	00
23	10	15	00
23	15	35	00
23	24	15	00
23	24	19	00
23	27	18	00
24	10	16	00
24	11	28	00

SEGM	FAMI	CLAS	PROD
10	15	15	00
10	16	15	00
10	17	15	00
11	11	16	00
11	12	16	00
12	13	15	00
12	16	49	00
20	10	18	00
20	12	11	00
20	12	14	00
20	12	30	00
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22	10	19	00
23	15	16	00
23	19	12	00
23	24	16	00
23	27	14	00
23	29	15	00
24	10	17	00
24	11	29	00

SEGM	FAMI	CLAS	PROD
10	15	17	00
10	16	16	00
10	17	16	00
11	11	17	00
11	12	17	00
12	16	26	00
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20	12	12	00
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20	14	29	00
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22	10	20	00
23	15	31	00
23	24	14	00
23	24	18	00
23	27	17	00
24	10	15	00
24	11	26	00
24	14	15	00

25 / 10 / 16 / 00	25 / 10 / 21 / 00	25 / 16 / 15 / 00
25 / 17 / 27 / 00	25 / 17 / 33 / 00	25 / 17 / 39 / 00
26 / 11 / 16 / 00	26 / 12 / 16 / 00	26 / 13 / 15 / 00
26 / 14 / 18 / 00	27 / 11 / 16 / 00	27 / 11 / 20 / 00
27 / 11 / 22 / 00	27 / 11 / 27 / 00	27 / 11 / 28 / 00
30 / 10 / 15 / 00	30 / 10 / 17 / 00	30 / 10 / 18 / 00
30 / 10 / 20 / 00	30 / 10 / 22 / 00	30 / 10 / 23 / 00
30 / 10 / 24 / 00	30 / 10 / 28 / 00	30 / 10 / 29 / 00
30 / 10 / 31 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 11 / 16 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 15 / 00	30 / 12 / 16 / 00
30 / 12 / 17 / 00	30 / 12 / 18 / 00	30 / 12 / 19 / 00
30 / 13 / 15 / 00	30 / 13 / 16 / 00	30 / 13 / 17 / 00
30 / 15 / 15 / 00	30 / 15 / 16 / 00	30 / 15 / 17 / 00
30 / 15 / 18 / 00	30 / 15 / 19 / 00	30 / 15 / 20 / 00
30 / 15 / 21 / 00	30 / 16 / 15 / 00	30 / 16 / 16 / 00
30 / 16 / 17 / 00	30 / 16 / 18 / 00	30 / 16 / 24 / 00
30 / 17 / 15 / 00	30 / 17 / 16 / 00	30 / 18 / 15 / 00
30 / 18 / 16 / 00	30 / 18 / 17 / 00	30 / 18 / 18 / 00
30 / 19 / 15 / 00	30 / 19 / 16 / 00	30 / 19 / 18 / 00
30 / 24 / 15 / 00	30 / 24 / 16 / 00	30 / 24 / 17 / 00
30 / 26 / 26 / 00	30 / 26 / 38 / 00	30 / 26 / 42 / 00

30	26	43	00

30	26	46	00

30	26	53	00

30	26	54	00

30	26	63	00

31	15	15	00

31	15	16	00

31	15	17	00

31	15	18	00

31	15	19	00

31	15	20	00

31	15	22	00

31	16	15	00

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31	21	17	00

31	21	18	00

31	21	19	00

31	37	11	00

31	37	12	00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: TRANSPORTADORA DE VALORES ATLAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 186,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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43 21 19 00	43 21 20 00	43 21 21 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SASAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 547,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: UNIVERSIDAD LIBRE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.279,46
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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84	11	16	00
84	11	17	00
86	10	18	00
86	13	20	00
93	14	16	00
93	14	17	00
93	14	18	00
93	14	19	00
93	14	20	00
93	14	21	00
93	15	15	00
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95	12	24	00
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95	12	27	00
95	13	15	00
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95	14	16	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SAN FRANCISCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 633,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
SEGM	FAMI	CLAS	PROD
SEGM	FAMI	CLAS	PROD
10	15	15	00
10	15	20	00
10	16	15	00
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10	17	16	00

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20	12	14	00
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25	17	27	00
26	11	16	00
26	12	17	00
27	11	22	00
30	10	18	00
30	10	24	00
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30	11	15	00

11	11	16	00
12	16	49	00
20	12	11	00
20	12	21	00
20	14	19	00
20	14	29	00
21	10	18	00
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25	17	39	00
26	12	15	00
26	13	15	00
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30	10	22	00
30	10	28	00
30	10	32	00
30	11	16	00

11	11	18	00
12	35	24	00
20	12	12	00
20	12	26	00
20	14	25	00
21	10	15	00
21	10	20	00
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25	19	17	00
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27	11	20	00
30	10	17	00
30	10	23	00
30	10	29	00
30	10	36	00
30	11	18	00

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30 | 12 | 17 | 00	30 | 12 | 18 | 00	30 | 12 | 19 | 00
30 | 13 | 15 | 00	30 | 13 | 16 | 00	30 | 13 | 17 | 00
30 | 14 | 15 | 00	30 | 15 | 15 | 00	30 | 15 | 16 | 00
30 | 15 | 18 | 00	30 | 15 | 19 | 00	30 | 15 | 20 | 00
30 | 15 | 21 | 00	30 | 16 | 15 | 00	30 | 16 | 16 | 00
30 | 16 | 17 | 00	30 | 16 | 24 | 00	30 | 17 | 15 | 00
30 | 17 | 16 | 00	30 | 17 | 17 | 00	30 | 17 | 18 | 00
30 | 17 | 19 | 00	30 | 17 | 20 | 00	30 | 17 | 21 | 00
30 | 18 | 15 | 00	30 | 18 | 16 | 00	30 | 18 | 17 | 00
30 | 18 | 18 | 00	30 | 19 | 15 | 00	30 | 19 | 16 | 00
30 | 19 | 17 | 00	30 | 19 | 18 | 00	30 | 24 | 16 | 00
30 | 26 | 38 | 00	30 | 26 | 53 | 00	30 | 26 | 54 | 00
30 | 26 | 63 | 00	31 | 15 | 15 | 00	31 | 15 | 16 | 00
31 | 15 | 17 | 00	31 | 15 | 18 | 00	31 | 15 | 20 | 00
31 | 15 | 22 | 00	31 | 16 | 15 | 00	31 | 16 | 16 | 00
31 | 16 | 17 | 00	31 | 16 | 18 | 00	31 | 16 | 20 | 00
31 | 20 | 15 | 00	31 | 21 | 15 | 00	31 | 21 | 16 | 00
31 | 21 | 17 | 00	31 | 21 | 18 | 00	31 | 21 | 19 | 00
31 | 31 | 17 | 00	31 | 37 | 11 | 00	32 | 10 | 16 | 00
32 | 15 | 15 | 00	32 | 15 | 16 | 00	32 | 15 | 17 | 00
32 | 15 | 18 | 00	39 | 10 | 16 | 00	39 | 10 | 18 | 00

39	10	19	00
39	11	15	00
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39	11	17	00
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39	12	13	00
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41	10	40	00
41	11	39	00
41	11	40	00
41	11	41	00
41	11	42	00
41	11	43	00
41	11	44	00
41	11	45	00

41	11	46	00		43	20	18	00		43	20	19	00
43	20	20	00		43	20	21	00		43	20	22	00
43	21	15	00		43	21	16	00		43	21	17	00
43	21	18	00		43	21	19	00		43	21	20	00
43	21	21	00		43	21	22	00		43	22	15	00
43	22	16	00		43	22	25	00		43	22	26	00
43	22	28	00		43	22	29	00		43	22	31	00
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46	18	19	00		46	18	20	00		46	18	22	00
46	19	15	00		46	19	16	00		47	10	15	00
47	10	16	00		49	24	15	00		49	24	16	00
53	10	27	00		55	12	17	00		55	12	19	00

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56	11	18	00
56	11	21	00
56	12	10	00
56	12	13	00
56	12	16	00
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70	13	15	00
70	15	16	00
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72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	19	00
72	15	29	00
72	15	32	00
72	15	35	00

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56	12	14	00
56	12	17	00
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70	13	16	00
70	15	18	00
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72	14	16	00
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72	15	14	00
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72	15	27	00
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72	15	33	00
72	15	36	00

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56	11	20	00
56	11	23	00
56	12	12	00
56	12	15	00
56	12	20	00
70	11	17	00
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72	14	17	00
72	15	12	00
72	15	15	00
72	15	18	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00

72 | 15 | 39 | 00	72 | 15 | 40 | 00	72 | 15 | 41 | 00
72 | 15 | 42 | 00	72 | 15 | 43 | 00	72 | 15 | 44 | 00
72 | 15 | 45 | 00	73 | 10 | 18 | 00	73 | 15 | 17 | 00
73 | 15 | 18 | 00	73 | 18 | 11 | 00	73 | 18 | 12 | 00
73 | 18 | 19 | 00	76 | 10 | 15 | 00	76 | 10 | 16 | 00
76 | 11 | 15 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 23 | 00	76 | 12 | 24 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 19 | 00	77 | 10 | 20 | 00
77 | 11 | 15 | 00	77 | 11 | 16 | 00	77 | 12 | 15 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	77 | 13 | 16 | 00
78 | 10 | 16 | 00	78 | 10 | 18 | 00	78 | 10 | 19 | 00
78 | 12 | 15 | 00	78 | 12 | 16 | 00	78 | 13 | 15 | 00
78 | 14 | 16 | 00	78 | 18 | 16 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 13 | 18 | 00	80 | 14 | 15 | 00
80 | 16 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 18 | 00
81 | 10 | 19 | 00	81 | 10 | 20 | 00	81 | 10 | 21 | 00
81 | 10 | 22 | 00	81 | 10 | 23 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 10 | 27 | 00	81 | 11 | 15 | 00

81	11	16	00		81	11	17	00		81	11	18	00
81	11	19	00		81	11	20	00		81	11	21	00
81	11	22	00		81	11	23	00		81	11	24	00
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81	15	15	00		81	15	16	00		81	15	17	00
81	15	18	00		81	15	19	00		81	16	15	00
81	16	17	00		81	16	18	00		82	10	15	00
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83	11	16	00		83	11	26	00		83	12	16	00
83	12	17	00		84	11	15	00		84	11	16	00
84	11	17	00		86	10	18	00		86	13	20	00
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93	17	18	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	00		95	10	19	00
95	11	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	19	00
95	12	20	00		95	12	21	00		95	12	23	00
95	12	24	00		95	12	25	00		95	12	26	00
95	12	27	00		95	13	15	00		95	13	16	00
95	13	17	00		95	14	15	00		95	14	16	00
95	14	17	00		95	14	18	00		95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SASAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.770,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
10	15	15	00
10	15	20	00
10	16	15	00
10	16	16	00
10	17	15	00
10	17	16	00
10	17	18	00
11	11	16	00
11	11	18	00
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23	27	14	00
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23	27	16	00
23	27	17	00
23	27	18	00
23	29	15	00
24	10	15	00
24	10	17	00
24	10	18	00
24	10	19	00

| 24 | 10 | 20 | 00 |

| 24 | 10 | 21 | 00 |

| 25 | 10 | 20 | 00 |

| 25 | 10 | 21 | 00 |

| 25 | 17 | 27 | 00 |

| 25 | 17 | 39 | 00 |

| 25 | 19 | 17 | 00 |

| 26 | 11 | 16 | 00 |

| 26 | 12 | 15 | 00 |

| 26 | 12 | 16 | 00 |

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| 26 | 13 | 15 | 00 |

| 27 | 11 | 20 | 00 |

| 27 | 11 | 22 | 00 |

| 30 | 10 | 15 | 00 |

| 30 | 10 | 17 | 00 |

| 30 | 10 | 18 | 00 |

| 30 | 10 | 22 | 00 |

| 30 | 10 | 23 | 00 |

| 30 | 10 | 24 | 00 |

| 30 | 10 | 28 | 00 |

| 30 | 10 | 29 | 00 |

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| 30 | 17 | 20 | 00 |

| 30 | 17 | 21 | 00 |

| 30 | 18 | 15 | 00 |

| 30 | 18 | 16 | 00 |

| 30 | 18 | 17 | 00 |

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| 30 | 19 | 16 | 00 |

| 30 | 19 | 17 | 00 |

| 30 | 19 | 18 | 00 |

| 30 | 24 | 16 | 00 |

| 30 | 26 | 38 | 00 |

| 30 | 26 | 53 | 00 |

| 30 | 26 | 54 | 00 |

| 30 | 26 | 63 | 00 |

| 31 | 15 | 15 | 00 |

| 31 | 15 | 16 | 00 |

| 31 | 15 | 17 | 00 |

| 31 | 15 | 18 | 00 |

| 31 | 15 | 20 | 00 |

| 31 | 15 | 22 | 00 |

| 31 | 16 | 15 | 00 |

| 31 | 16 | 16 | 00 |

| 31 | 16 | 17 | 00 |

| 31 | 16 | 18 | 00 |

| 31 | 16 | 20 | 00 |

| 31 | 20 | 15 | 00 |

| 31 | 21 | 15 | 00 |

| 31 | 21 | 16 | 00 |

| 31 | 21 | 17 | 00 |

| 31 | 21 | 18 | 00 |

31 | 21 | 19 | 00	31 | 31 | 17 | 00	31 | 37 | 11 | 00
32 | 10 | 16 | 00	32 | 15 | 15 | 00	32 | 15 | 16 | 00
32 | 15 | 17 | 00	32 | 15 | 18 | 00	39 | 10 | 16 | 00
39 | 10 | 18 | 00	39 | 10 | 19 | 00	39 | 11 | 15 | 00
39 | 11 | 16 | 00	39 | 11 | 17 | 00	39 | 11 | 18 | 00
39 | 11 | 19 | 00	39 | 11 | 20 | 00	39 | 11 | 25 | 00
39 | 12 | 13 | 00	39 | 12 | 15 | 00	39 | 12 | 16 | 00
39 | 12 | 17 | 00	39 | 12 | 18 | 00	39 | 12 | 19 | 00
39 | 12 | 20 | 00	39 | 12 | 21 | 00	39 | 12 | 22 | 00
39 | 12 | 23 | 00	39 | 13 | 16 | 00	39 | 13 | 17 | 00
40 | 10 | 15 | 00	40 | 10 | 16 | 00	40 | 10 | 17 | 00
40 | 10 | 18 | 00	40 | 10 | 19 | 00	40 | 10 | 20 | 00
40 | 10 | 21 | 00	40 | 14 | 16 | 00	40 | 14 | 17 | 00
40 | 14 | 19 | 00	40 | 14 | 20 | 00	40 | 14 | 22 | 00
40 | 14 | 25 | 00	40 | 15 | 15 | 00	40 | 15 | 16 | 00
40 | 15 | 17 | 00	40 | 15 | 18 | 00	40 | 16 | 15 | 00
40 | 16 | 16 | 00	40 | 16 | 17 | 00	40 | 16 | 18 | 00
40 | 17 | 15 | 00	40 | 17 | 16 | 00	40 | 17 | 17 | 00
40 | 17 | 18 | 00	40 | 17 | 19 | 00	40 | 17 | 20 | 00
40 | 17 | 21 | 00	40 | 17 | 22 | 00	40 | 17 | 23 | 00
40 | 17 | 24 | 00	40 | 17 | 25 | 00	40 | 17 | 26 | 00
40 | 17 | 27 | 00	40 | 17 | 28 | 00	40 | 17 | 29 | 00

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81 / 10 / 26 / 00	81 / 10 / 27 / 00	81 / 11 / 15 / 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL SAN JOSE DEL PALMAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 203,25
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
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40 17 20 00	40 17 21 00	40 17 22 00
40 17 23 00	40 17 24 00	40 17 25 00
40 17 26 00	40 17 27 00	40 17 28 00
40 17 29 00	40 17 30 00	40 17 31 00
40 17 32 00	40 17 33 00	40 17 34 00
40 17 35 00	40 17 36 00	40 17 37 00
40 17 38 00	40 17 39 00	40 17 40 00
40 17 41 00	40 17 43 00	40 17 44 00
40 17 45 00	40 17 46 00	40 17 47 00
40 17 48 00	40 17 49 00	40 17 52 00
41 10 40 00	41 11 39 00	41 11 40 00
41 11 41 00	41 11 42 00	41 11 43 00
41 11 44 00	41 11 45 00	41 11 46 00
42 19 16 00	43 20 18 00	43 20 19 00
43 20 20 00	43 20 21 00	43 20 22 00
43 21 15 00	43 21 16 00	43 21 17 00
43 21 18 00	43 21 19 00	43 21 20 00
43 21 21 00	43 21 22 00	43 22 15 00
43 22 16 00	43 22 25 00	43 22 26 00
43 22 28 00	43 22 29 00	43 22 31 00
43 22 33 00	43 23 15 00	43 23 16 00

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95 10 17 00	95 10 18 00	95 10 19 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: UNIVERSIDAD LIBRE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,50
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
10 15 15 00	10 15 20 00	10 16 15 00
10 16 16 00	10 17 15 00	10 17 16 00
10 17 18 00	11 11 16 00	11 11 18 00
12 16 26 00	12 16 49 00	12 35 24 00
20 10 17 00	20 12 11 00	20 12 12 00
20 12 14 00	20 12 21 00	20 12 26 00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE GAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.876,34
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|
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93	17	16	00		93	17	18	00		95	10	15	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SAN FRANCISCO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.044,56
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
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23	27	14	00	23	27	15	00	23	27	16	00
23	27	17	00	23	27	18	00	23	29	15	00
24	10	15	00	24	10	17	00	24	10	18	00

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25 / 10 / 15 / 00	25 / 10 / 16 / 00	25 / 10 / 20 / 00
25 / 10 / 21 / 00	25 / 17 / 27 / 00	25 / 17 / 39 / 00
25 / 19 / 17 / 00	26 / 11 / 16 / 00	26 / 12 / 15 / 00
26 / 12 / 16 / 00	26 / 12 / 17 / 00	26 / 13 / 15 / 00
27 / 11 / 20 / 00	27 / 11 / 22 / 00	30 / 10 / 15 / 00
30 / 10 / 17 / 00	30 / 10 / 18 / 00	30 / 10 / 22 / 00
30 / 10 / 23 / 00	30 / 10 / 24 / 00	30 / 10 / 28 / 00
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40	17	37	00		40	17	38	00		40	17	39	00
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41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		43	20	18	00		43	20	19	00
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43	21	15	00		43	21	16	00		43	21	17	00
43	21	18	00		43	21	19	00		43	21	20	00
43	21	21	00		43	21	22	00		43	22	15	00
43	22	16	00		43	22	25	00		43	22	26	00
43	22	28	00		43	22	29	00		43	22	31	00
43	22	33	00		43	23	15	00		43	23	16	00
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43	23	36	00		43	23	37	00		44	10	17	00
44	10	18	00		44	10	29	00		44	10	31	00

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71	12	15	00
71	16	12	00
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72	10	33	00
72	12	10	00
72	12	13	00

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45	11	18	00
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46	15	19	00
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46	18	20	00
46	19	16	00
49	24	15	00
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70	17	17	00
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71	15	14	00
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72	12	11	00
72	12	14	00

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46	18	22	00
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70	17	18	00
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72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 17 | 00	72 | 15 | 18 | 00	72 | 15 | 19 | 00
72 | 15 | 27 | 00	72 | 15 | 28 | 00	72 | 15 | 29 | 00
72 | 15 | 30 | 00	72 | 15 | 31 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 34 | 00	72 | 15 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 37 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 42 | 00
72 | 15 | 43 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 10 | 18 | 00	73 | 15 | 17 | 00	73 | 15 | 18 | 00
73 | 18 | 11 | 00	73 | 18 | 12 | 00	73 | 18 | 19 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 23 | 00	76 | 12 | 24 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 17 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
77 | 11 | 16 | 00	77 | 12 | 15 | 00	77 | 12 | 16 | 00
77 | 12 | 17 | 00	77 | 13 | 16 | 00	78 | 10 | 16 | 00

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78	12	16	00
78	18	16	00
80	10	17	00
80	13	18	00
80	16	18	00
81	10	17	00
81	10	20	00
81	10	23	00
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84	11	15	00
86	10	18	00
93	14	17	00
93	14	20	00
93	15	16	00
95	10	15	00
95	10	18	00
95	11	16	00

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78	13	15	00
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80	14	15	00
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81	10	18	00
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81	10	24	00
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84	11	16	00
86	13	20	00
93	14	18	00
93	14	21	00
93	17	16	00
95	10	16	00
95	10	19	00
95	12	15	00

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78	14	16	00
80	10	16	00
80	11	16	00
80	16	15	00
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81	10	19	00
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81	10	26	00
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84	11	17	00
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93	14	19	00
93	15	15	00
93	17	18	00
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95	12	16	00

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95	12	21	00		95	12	23	00		95	12	24	00
95	12	25	00		95	12	26	00		95	12	27	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 44
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE CONFINES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 698,53
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
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22	10	16	00		22	10	17	00		22	10	18	00

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23	27	14	00
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30	12	19	00
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30	15	16	00
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30	17	18	00

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24	10	17	00
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30	17	20	00

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30 18 17 00	30 18 18 00	30 19 15 00
30 19 16 00	30 19 17 00	30 19 18 00
30 24 16 00	30 26 38 00	30 26 53 00
30 26 54 00	30 26 63 00	31 15 15 00
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31 15 20 00	31 15 22 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 20 00	31 20 15 00	31 21 15 00
31 21 16 00	31 21 17 00	31 21 18 00
31 21 19 00	31 37 11 00	32 10 16 00
32 15 15 00	32 15 16 00	32 15 17 00
32 15 18 00	39 10 16 00	39 10 18 00
39 10 19 00	39 11 15 00	39 11 16 00
39 11 17 00	39 11 18 00	39 11 19 00
39 11 20 00	39 11 25 00	39 12 13 00
39 12 15 00	39 12 16 00	39 12 17 00
39 12 18 00	39 12 19 00	39 12 20 00
39 12 21 00	39 12 22 00	39 12 23 00
39 13 16 00	39 13 17 00	40 10 15 00
40 10 16 00	40 10 17 00	40 10 18 00
40 10 19 00	40 10 20 00	40 10 21 00

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| 40 | 14 | 17 | 00 |

| 40 | 14 | 19 | 00 |

| 40 | 14 | 20 | 00 |

| 40 | 14 | 22 | 00 |

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| 40 | 17 | 31 | 00 |

| 40 | 17 | 32 | 00 |

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| 40 | 17 | 35 | 00 |

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| 40 | 17 | 38 | 00 |

| 40 | 17 | 39 | 00 |

| 40 | 17 | 40 | 00 |

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| 40 | 17 | 49 | 00 |

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| 41 | 11 | 40 | 00 |

| 41 | 11 | 41 | 00 |

| 41 | 11 | 42 | 00 |

| 41 | 11 | 43 | 00 |

| 41 | 11 | 44 | 00 |

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| 41 | 11 | 46 | 00 |

| 43 | 20 | 18 | 00 |

| 43 | 20 | 19 | 00 |

| 43 | 20 | 20 | 00 |

| 43 | 20 | 21 | 00 |

| 43 | 20 | 22 | 00 |

| 43 | 21 | 15 | 00 |

| 43 | 21 | 16 | 00 |

| 43 | 21 | 17 | 00 |

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| 43 | 21 | 20 | 00 |

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| 43 | 22 | 15 | 00 |

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| 43 | 22 | 31 | 00 |

| 43 | 22 | 33 | 00 |

| 43 | 23 | 15 | 00 |

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| 43 | 23 | 20 | 00 |

| 43 | 23 | 25 | 00 |

| 43 | 23 | 26 | 00 |

43	23	27	00		43	23	28	00		43	23	29	00
43	23	32	00		43	23	34	00		43	23	35	00
43	23	36	00		43	23	37	00		44	10	17	00
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46	19	15	00		46	19	16	00		47	10	15	00
47	10	16	00		49	24	15	00		49	24	16	00
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56	11	18	00		56	11	19	00		56	11	20	00
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56	12	10	00		56	12	11	00		56	12	12	00
56	12	13	00		56	12	14	00		56	12	15	00
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70	15	16	00		70	15	18	00		70	15	19	00

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76	12	24	00
77	10	17	00

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77 / 11 / 15 / 00	77 / 11 / 16 / 00	77 / 12 / 15 / 00
77 / 12 / 16 / 00	77 / 12 / 17 / 00	77 / 13 / 16 / 00
78 / 10 / 16 / 00	78 / 10 / 18 / 00	78 / 10 / 19 / 00
78 / 12 / 15 / 00	78 / 12 / 16 / 00	78 / 13 / 15 / 00
78 / 14 / 16 / 00	78 / 18 / 16 / 00	80 / 10 / 15 / 00
80 / 10 / 16 / 00	80 / 10 / 17 / 00	80 / 11 / 15 / 00
80 / 11 / 16 / 00	80 / 13 / 18 / 00	80 / 14 / 15 / 00
80 / 16 / 15 / 00	80 / 16 / 18 / 00	81 / 10 / 15 / 00
81 / 10 / 16 / 00	81 / 10 / 17 / 00	81 / 10 / 18 / 00
81 / 10 / 19 / 00	81 / 10 / 20 / 00	81 / 10 / 21 / 00
81 / 10 / 22 / 00	81 / 10 / 23 / 00	81 / 10 / 24 / 00
81 / 10 / 26 / 00	81 / 10 / 27 / 00	81 / 11 / 15 / 00
81 / 11 / 16 / 00	81 / 11 / 17 / 00	81 / 11 / 18 / 00
81 / 11 / 19 / 00	81 / 11 / 20 / 00	81 / 11 / 21 / 00
81 / 11 / 22 / 00	81 / 11 / 23 / 00	81 / 11 / 24 / 00
81 / 11 / 25 / 00	81 / 12 / 15 / 00	81 / 12 / 16 / 00
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81 / 15 / 15 / 00	81 / 15 / 16 / 00	81 / 15 / 17 / 00
81 / 15 / 18 / 00	81 / 15 / 19 / 00	81 / 16 / 15 / 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TUTAZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 495,94
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
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39	12	19	00
39	12	22	00

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39	12	17	00
39	12	20	00
39	12	23	00

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40 - 14 - 16 - 00	40 - 14 - 17 - 00	40 - 14 - 19 - 00
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40 - 16 - 17 - 00	40 - 16 - 18 - 00	40 - 17 - 15 - 00
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40 - 17 - 19 - 00	40 - 17 - 20 - 00	40 - 17 - 21 - 00
40 - 17 - 22 - 00	40 - 17 - 23 - 00	40 - 17 - 24 - 00
40 - 17 - 25 - 00	40 - 17 - 26 - 00	40 - 17 - 27 - 00
40 - 17 - 28 - 00	40 - 17 - 29 - 00	40 - 17 - 30 - 00
40 - 17 - 31 - 00	40 - 17 - 32 - 00	40 - 17 - 33 - 00
40 - 17 - 34 - 00	40 - 17 - 35 - 00	40 - 17 - 36 - 00
40 - 17 - 37 - 00	40 - 17 - 38 - 00	40 - 17 - 39 - 00
40 - 17 - 40 - 00	40 - 17 - 41 - 00	40 - 17 - 43 - 00
40 - 17 - 44 - 00	40 - 17 - 45 - 00	40 - 17 - 46 - 00
40 - 17 - 47 - 00	40 - 17 - 48 - 00	40 - 17 - 49 - 00
40 - 17 - 52 - 00	41 - 10 - 40 - 00	41 - 11 - 39 - 00
41 - 11 - 40 - 00	41 - 11 - 41 - 00	41 - 11 - 42 - 00
41 - 11 - 43 - 00	41 - 11 - 44 - 00	41 - 11 - 45 - 00

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43	21	18	00
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43	22	16	00
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43	23	20	00
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49	24	16	00
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56	11	20	00
56	11	23	00
56	12	12	00

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43	21	16	00
43	21	19	00
43	21	22	00
43	22	25	00
43	22	29	00
43	23	15	00
43	23	25	00
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56	12	13	00

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43	22	26	00
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43	23	26	00
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46	19	16	00
49	24	15	00
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56	11	19	00
56	11	22	00
56	12	11	00
56	12	14	00

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56	12	20	00		60	10	42	00		70	11	15	00
70	11	17	00		70	13	15	00		70	13	16	00
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70	16	17	00		70	17	16	00		70	17	17	00
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| 72 | 15 | 37 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 40 | 00 |

| 72 | 15 | 41 | 00 |

| 72 | 15 | 42 | 00 |

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| 73 | 18 | 12 | 00 |

| 73 | 18 | 19 | 00 |

| 76 | 10 | 15 | 00 |

| 76 | 10 | 16 | 00 |

| 76 | 11 | 15 | 00 |

| 76 | 11 | 18 | 00 |

| 76 | 12 | 15 | 00 |

| 76 | 12 | 16 | 00 |

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| 76 | 12 | 19 | 00 |

| 76 | 12 | 20 | 00 |

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| 77 | 12 | 16 | 00 |

| 77 | 12 | 17 | 00 |

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| 78 | 10 | 16 | 00 |

| 78 | 10 | 18 | 00 |

| 78 | 10 | 19 | 00 |

| 78 | 12 | 15 | 00 |

| 78 | 12 | 16 | 00 |

| 78 | 13 | 15 | 00 |

| 78 | 14 | 16 | 00 |

| 78 | 18 | 16 | 00 |

| 80 | 10 | 15 | 00 |

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| 80 | 11 | 16 | 00 |

| 80 | 13 | 18 | 00 |

| 80 | 14 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 80 | 16 | 18 | 00 |

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| 81 | 10 | 17 | 00 |

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| 81 | 10 | 19 | 00 |

| 81 | 10 | 20 | 00 |

| 81 | 10 | 21 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 10 | 23 | 00 |

| 81 | 10 | 24 | 00 |

| 81 | 10 | 26 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 11 | 16 | 00 |

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| 81 | 11 | 19 | 00 |

| 81 | 11 | 20 | 00 |

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| 81 | 14 | 18 | 00 |

| 81 | 15 | 15 | 00 |

| 81 | 15 | 16 | 00 |

81 | 15 | 17 | 00	81 | 15 | 18 | 00	81 | 15 | 19 | 00
81 | 16 | 15 | 00	81 | 16 | 17 | 00	81 | 16 | 18 | 00
82 | 10 | 15 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
83 | 11 | 15 | 00	83 | 11 | 16 | 00	83 | 11 | 26 | 00
83 | 12 | 16 | 00	83 | 12 | 17 | 00	84 | 11 | 15 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 10 | 18 | 00
86 | 13 | 20 | 00	93 | 14 | 16 | 00	93 | 14 | 17 | 00
93 | 14 | 18 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 14 | 21 | 00	93 | 15 | 15 | 00	93 | 15 | 16 | 00
93 | 17 | 16 | 00	93 | 17 | 18 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 10 | 19 | 00	95 | 11 | 15 | 00	95 | 11 | 16 | 00
95 | 12 | 15 | 00	95 | 12 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 19 | 00	95 | 12 | 20 | 00	95 | 12 | 21 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 26 | 00	95 | 12 | 27 | 00	95 | 13 | 15 | 00
95 | 13 | 16 | 00	95 | 13 | 17 | 00	95 | 14 | 15 | 00
95 | 14 | 16 | 00	95 | 14 | 17 | 00	95 | 14 | 18 | 00
95 | 14 | 19 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: SU OPORTUNO SERVICIO S.O.S. LTDA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 155,56

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

SEGM	FAMI	CLAS	PROD
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10	16	15	00
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95 | 14 | 19 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 47
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 218,16
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|
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21 | 10 | 16 | 00	21 | 10 | 18 | 00	21 | 10 | 20 | 00
21 | 10 | 21 | 00	21 | 10 | 23 | 00	22 | 10 | 15 | 00
22 | 10 | 16 | 00	22 | 10 | 17 | 00	22 | 10 | 18 | 00
22 | 10 | 19 | 00	22 | 10 | 20 | 00	23 | 10 | 15 | 00
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81	11	24	00		81	11	25	00		81	12	15	00
81	12	16	00		81	13	15	00		81	14	15	00
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81	15	17	00		81	15	18	00		81	15	19	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 276,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	15	15	00		10	15	20	00		10	16	15	00
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20	13	13	00		20	14	19	00		20	14	25	00
20	14	27	00		20	14	29	00		21	10	15	00
21	10	16	00		21	10	18	00		21	10	20	00

21 / 10 / 21 / 00	21 / 10 / 23 / 00	22 / 10 / 15 / 00
22 / 10 / 16 / 00	22 / 10 / 17 / 00	22 / 10 / 18 / 00
22 / 10 / 19 / 00	22 / 10 / 20 / 00	23 / 10 / 15 / 00
23 / 11 / 16 / 00	23 / 15 / 32 / 00	23 / 15 / 35 / 00
23 / 15 / 36 / 00	23 / 15 / 38 / 00	23 / 16 / 15 / 00
23 / 16 / 16 / 00	23 / 16 / 17 / 00	23 / 19 / 12 / 00
23 / 20 / 10 / 00	23 / 21 / 10 / 00	23 / 21 / 11 / 00
23 / 24 / 15 / 00	23 / 24 / 16 / 00	23 / 24 / 19 / 00
23 / 27 / 14 / 00	23 / 27 / 15 / 00	23 / 27 / 16 / 00
23 / 27 / 17 / 00	23 / 27 / 18 / 00	23 / 29 / 15 / 00
24 / 10 / 15 / 00	24 / 10 / 17 / 00	24 / 10 / 18 / 00
24 / 10 / 19 / 00	24 / 10 / 20 / 00	24 / 10 / 21 / 00
25 / 10 / 15 / 00	25 / 10 / 16 / 00	25 / 10 / 20 / 00
25 / 10 / 21 / 00	25 / 17 / 27 / 00	25 / 17 / 39 / 00
25 / 19 / 17 / 00	26 / 11 / 16 / 00	26 / 12 / 15 / 00
26 / 12 / 16 / 00	26 / 12 / 17 / 00	26 / 13 / 15 / 00
27 / 11 / 20 / 00	27 / 11 / 22 / 00	30 / 10 / 15 / 00
30 / 10 / 17 / 00	30 / 10 / 18 / 00	30 / 10 / 22 / 00
30 / 10 / 23 / 00	30 / 10 / 24 / 00	30 / 10 / 28 / 00
30 / 10 / 29 / 00	30 / 10 / 31 / 00	30 / 10 / 32 / 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 35 00	72 15 36 00	72 15 37 00
72 15 39 00	72 15 40 00	72 15 41 00

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81	16	15	00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 49
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO AC2R-NC
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 829,81
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
10	15	15	00
10	15	20	00
10	16	15	00
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10	17	15	00
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12	16	26	00
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20	12	21	00
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| 31 | 21 | 19 | 00 |

| 31 | 37 | 11 | 00 |

| 32 | 10 | 16 | 00 |

| 32 | 15 | 15 | 00 |

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| 40 | 17 | 47 | 00 |

| 40 | 17 | 48 | 00 |

| 40 | 17 | 49 | 00 |

40 - 17 - 52 - 00	41 - 10 - 40 - 00	41 - 11 - 39 - 00
41 - 11 - 40 - 00	41 - 11 - 41 - 00	41 - 11 - 42 - 00
41 - 11 - 43 - 00	41 - 11 - 44 - 00	41 - 11 - 45 - 00
41 - 11 - 46 - 00	42 - 19 - 16 - 00	43 - 20 - 18 - 00
43 - 20 - 19 - 00	43 - 20 - 20 - 00	43 - 20 - 21 - 00
43 - 20 - 22 - 00	43 - 21 - 15 - 00	43 - 21 - 16 - 00
43 - 21 - 17 - 00	43 - 21 - 18 - 00	43 - 21 - 19 - 00
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43 - 22 - 15 - 00	43 - 22 - 16 - 00	43 - 22 - 25 - 00
43 - 22 - 26 - 00	43 - 22 - 28 - 00	43 - 22 - 29 - 00
43 - 22 - 31 - 00	43 - 22 - 33 - 00	43 - 23 - 15 - 00
43 - 23 - 16 - 00	43 - 23 - 20 - 00	43 - 23 - 25 - 00
43 - 23 - 26 - 00	43 - 23 - 27 - 00	43 - 23 - 28 - 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: FONDO ROTATORIO DE LA POLICIA "FORPO"
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 159,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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| 23 | 24 | 16 | 00 |

| 23 | 24 | 19 | 00 |

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| 30 | 26 | 54 | 00 |

| 30 | 26 | 63 | 00 |

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95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 51
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTEGRAL DE SEÑALIZACION
NOMBRE DEL CONTRATANTE: SECRETARIA DE MOVILIDAD DE BOGOTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.012,97
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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12 | 16 | 26 | 00	12 | 16 | 49 | 00	12 | 35 | 24 | 00
20 | 10 | 17 | 00	20 | 12 | 11 | 00	20 | 12 | 12 | 00
20 | 12 | 14 | 00	20 | 12 | 21 | 00	20 | 12 | 26 | 00
20 | 13 | 13 | 00	20 | 14 | 19 | 00	20 | 14 | 25 | 00
20 | 14 | 27 | 00	20 | 14 | 29 | 00	21 | 10 | 15 | 00
21 | 10 | 16 | 00	21 | 10 | 18 | 00	21 | 10 | 20 | 00
21 | 10 | 21 | 00	21 | 10 | 23 | 00	22 | 10 | 15 | 00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 52
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: SECRETARIA DISTRITAL DE MOVILIDAD DE BOGOTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 183,63
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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25	17	27	00
26	11	16	00
26	12	17	00
27	11	22	00
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SEGM	FAMI	CLAS	PROD
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11	11	18	00
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SEGM	FAMI	CLAS	PROD
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78	10	16	00		78	10	18	00		78	10	19	00
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81 | 10 | 22 | 00	81 | 10 | 23 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 10 | 27 | 00	81 | 11 | 15 | 00
81 | 11 | 16 | 00	81 | 11 | 17 | 00	81 | 11 | 18 | 00
81 | 11 | 19 | 00	81 | 11 | 20 | 00	81 | 11 | 21 | 00
81 | 11 | 22 | 00	81 | 11 | 23 | 00	81 | 11 | 24 | 00
81 | 11 | 25 | 00	81 | 12 | 15 | 00	81 | 12 | 16 | 00
81 | 13 | 15 | 00	81 | 14 | 15 | 00	81 | 14 | 18 | 00
81 | 15 | 15 | 00	81 | 15 | 16 | 00	81 | 15 | 17 | 00
81 | 15 | 18 | 00	81 | 15 | 19 | 00	81 | 16 | 15 | 00
81 | 16 | 17 | 00	81 | 16 | 18 | 00	82 | 10 | 15 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	83 | 11 | 15 | 00
83 | 11 | 16 | 00	83 | 11 | 26 | 00	83 | 12 | 16 | 00
83 | 12 | 17 | 00	84 | 11 | 15 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 10 | 18 | 00	86 | 13 | 20 | 00
93 | 14 | 16 | 00	93 | 14 | 17 | 00	93 | 14 | 18 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	93 | 17 | 16 | 00
93 | 17 | 18 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 10 | 19 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 21 | 00	95 | 12 | 23 | 00
95 | 12 | 24 | 00	95 | 12 | 25 | 00	95 | 12 | 26 | 00
95 | 12 | 27 | 00	95 | 13 | 15 | 00	95 | 13 | 16 | 00
95 | 13 | 17 | 00	95 | 14 | 15 | 00	95 | 14 | 16 | 00
95 | 14 | 17 | 00	95 | 14 | 18 | 00	95 | 14 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 53
CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO AC2R-GCI2R INGENIERIA
NOMBRE DEL CONTRATANTE: SECRETARIA DISTRITAL DE MOVILIDAD DE BOGOTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 152,29
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 95,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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31	15	18	00

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31 | 16 | 20 | 00	31 | 20 | 15 | 00	31 | 21 | 15 | 00
31 | 21 | 16 | 00	31 | 21 | 17 | 00	31 | 21 | 18 | 00
31 | 21 | 19 | 00	31 | 37 | 11 | 00	32 | 10 | 16 | 00
32 | 15 | 15 | 00	32 | 15 | 16 | 00	32 | 15 | 17 | 00
32 | 15 | 18 | 00	39 | 10 | 16 | 00	39 | 10 | 18 | 00
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39 | 11 | 17 | 00	39 | 11 | 18 | 00	39 | 11 | 19 | 00
39 | 11 | 20 | 00	39 | 11 | 25 | 00	39 | 12 | 13 | 00
39 | 12 | 15 | 00	39 | 12 | 16 | 00	39 | 12 | 17 | 00
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77	11	15	00
77	12	16	00
78	10	16	00
78	12	15	00
78	14	16	00
80	10	16	00

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80 / 13 / 18 / 00	80 / 14 / 15 / 00	80 / 16 / 15 / 00
80 / 16 / 18 / 00	81 / 10 / 15 / 00	81 / 10 / 16 / 00
81 / 10 / 17 / 00	81 / 10 / 18 / 00	81 / 10 / 19 / 00
81 / 10 / 20 / 00	81 / 10 / 21 / 00	81 / 10 / 22 / 00
81 / 10 / 23 / 00	81 / 10 / 24 / 00	81 / 10 / 26 / 00
81 / 10 / 27 / 00	81 / 11 / 15 / 00	81 / 11 / 16 / 00
81 / 11 / 17 / 00	81 / 11 / 18 / 00	81 / 11 / 19 / 00
81 / 11 / 20 / 00	81 / 11 / 21 / 00	81 / 11 / 22 / 00
81 / 11 / 23 / 00	81 / 11 / 24 / 00	81 / 11 / 25 / 00
81 / 12 / 15 / 00	81 / 12 / 16 / 00	81 / 13 / 15 / 00
81 / 14 / 15 / 00	81 / 14 / 18 / 00	81 / 15 / 15 / 00
81 / 15 / 16 / 00	81 / 15 / 17 / 00	81 / 15 / 18 / 00
81 / 15 / 19 / 00	81 / 16 / 15 / 00	81 / 16 / 17 / 00
81 / 16 / 18 / 00	82 / 10 / 15 / 00	83 / 10 / 15 / 00
83 / 10 / 18 / 00	83 / 11 / 15 / 00	83 / 11 / 16 / 00
83 / 11 / 26 / 00	83 / 12 / 16 / 00	83 / 12 / 17 / 00
84 / 11 / 15 / 00	84 / 11 / 16 / 00	84 / 11 / 17 / 00
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93 / 14 / 17 / 00	93 / 14 / 18 / 00	93 / 14 / 19 / 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 54
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: DEPARTAMENTO ADMINISTRATIVO DE LA PRESIDENCIA DE LA REPUBLICA "DAPRE"
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 106,90
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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23 / 27 / 17 / 00	23 / 27 / 18 / 00	23 / 29 / 15 / 00
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71 15 14 00	71 16 11 00	71 16 12 00
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72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 10 18 00
73 15 17 00	73 15 18 00	73 18 11 00
73 18 12 00	73 18 19 00	76 10 15 00

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81	16	18	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 55
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: UNIVERSIDAD LIBRE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.161,08
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
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30	11	17	00

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20	14	19	00
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30 16 24 00	30 17 15 00	30 17 16 00
30 17 17 00	30 17 18 00	30 17 19 00
30 17 20 00	30 17 21 00	30 18 15 00
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30 19 15 00	30 19 16 00	30 19 17 00
30 19 18 00	30 24 16 00	30 26 38 00
30 26 53 00	30 26 54 00	30 26 63 00
31 15 15 00	31 15 16 00	31 15 17 00
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31 16 15 00	31 16 16 00	31 16 17 00
31 16 18 00	31 16 20 00	31 20 15 00
31 21 15 00	31 21 16 00	31 21 17 00
31 21 18 00	31 21 19 00	31 37 11 00
32 10 16 00	32 15 15 00	32 15 16 00
32 15 17 00	32 15 18 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00

| 39 | 11 | 16 | 00 |

| 39 | 11 | 17 | 00 |

| 39 | 11 | 18 | 00 |

| 39 | 11 | 19 | 00 |

| 39 | 11 | 20 | 00 |

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| 39 | 12 | 13 | 00 |

| 39 | 12 | 15 | 00 |

| 39 | 12 | 16 | 00 |

| 39 | 12 | 17 | 00 |

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| 39 | 12 | 20 | 00 |

| 39 | 12 | 21 | 00 |

| 39 | 12 | 22 | 00 |

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| 39 | 13 | 16 | 00 |

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| 40 | 10 | 16 | 00 |

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| 40 | 17 | 22 | 00 |

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| 40 | 17 | 39 | 00 |

| 40 | 17 | 40 | 00 |

| 40 | 17 | 41 | 00 |

| 40 | 17 | 43 | 00 |

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| 40 | 17 | 45 | 00 |

| 40 | 17 | 46 | 00 |

| 40 | 17 | 47 | 00 |

| 40 | 17 | 48 | 00 |

| 40 | 17 | 49 | 00 |

| 40 | 17 | 52 | 00 |

| 41 | 10 | 40 | 00 |

| 41 | 11 | 39 | 00 |

| 41 | 11 | 40 | 00 |

| 41 | 11 | 41 | 00 |

| 41 | 11 | 42 | 00 |

| 41 | 11 | 43 | 00 |

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| 41 | 11 | 45 | 00 |

| 41 | 11 | 46 | 00 |

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73 15 17 00	73 15 18 00	73 18 11 00
73 18 12 00	73 18 19 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 18 00
76 12 15 00	76 12 16 00	76 12 17 00
76 12 19 00	76 12 20 00	76 12 23 00
76 12 24 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 16 00	78 10 16 00	78 10 18 00
78 10 19 00	78 12 15 00	78 12 16 00
78 13 15 00	78 14 16 00	78 18 16 00
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80 11 15 00	80 11 16 00	80 13 18 00
80 14 15 00	80 16 15 00	80 16 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
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81 10 24 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 16 00	81 11 17 00

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95	13	16	00		95	13	17	00		95	14	15	00
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95	14	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 56
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: UNION TEMPORAL SEMAFOROS ITTA 2013
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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22	10	18	00
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31	35	15	00
31	36	12	00
31	36	13	00
31	36	17	00
32	10	16	00
32	14	10	00
32	15	15	00
39	11	17	00

39 | 11 | 18 | 00	39 | 11 | 19 | 00	39 | 11 | 21 | 00
39 | 12 | 17 | 00	39 | 12 | 19 | 00	39 | 12 | 22 | 00
40 | 17 | 15 | 00	46 | 15 | 15 | 00	46 | 15 | 16 | 00
46 | 16 | 15 | 00	46 | 17 | 15 | 00	46 | 17 | 16 | 00
46 | 18 | 15 | 00	46 | 18 | 16 | 00	46 | 18 | 17 | 00
46 | 18 | 18 | 00	46 | 18 | 19 | 00	55 | 12 | 17 | 00
55 | 12 | 19 | 00	71 | 12 | 30 | 00	72 | 10 | 33 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 15 | 13 | 00	72 | 15 | 14 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 25 | 00
72 | 15 | 26 | 00	72 | 15 | 27 | 00	72 | 15 | 29 | 00
72 | 15 | 32 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 45 | 00	73 | 12 | 16 | 00	73 | 15 | 21 | 00
73 | 18 | 10 | 00	73 | 18 | 19 | 00	78 | 10 | 18 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
81 | 10 | 15 | 00	81 | 10 | 16 | 00	81 | 10 | 17 | 00
81 | 10 | 22 | 00	81 | 14 | 15 | 00	81 | 14 | 16 | 00
81 | 15 | 15 | 00	81 | 16 | 15 | 00	83 | 10 | 15 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 57
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO ASEIC-CR2R
NOMBRE DEL CONTRATANTE: MUNICIPIO DE IBAGUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 58,03
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
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12	35	24	00		12	35	25	00		20	10	16	00
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23	15	38	00		23	24	14	00		23	24	15	00
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40	17	39	00
40	17	45	00

40 17 46 00	40 17 49 00	40 17 52 00
40 18 18 00	40 18 30 00	40 18 31 00
41 10 40 00	41 11 15 00	41 11 16 00
41 11 23 00	41 11 28 00	41 11 39 00
41 11 40 00	41 11 41 00	41 11 43 00
41 11 45 00	41 11 46 00	41 11 61 00
43 20 18 00	43 20 19 00	43 21 15 00
43 21 16 00	43 23 26 00	43 23 30 00
43 23 32 00	44 10 29 00	45 12 15 00
45 12 16 00	46 15 15 00	46 15 16 00
46 16 15 00	46 17 16 00	46 18 15 00
46 18 16 00	46 18 17 00	46 18 18 00
46 18 19 00	46 18 20 00	46 18 21 00
46 18 22 00	46 18 23 00	46 18 24 00
46 19 15 00	46 19 16 00	47 10 15 00
47 10 16 00	49 24 15 00	53 10 27 00
55 12 17 00	55 12 19 00	56 11 15 00
56 11 16 00	56 11 18 00	56 11 19 00
56 11 20 00	56 11 21 00	56 12 14 00
56 12 15 00	70 11 15 00	70 11 16 00
70 11 17 00	70 13 15 00	70 13 16 00
70 16 17 00	70 17 16 00	71 12 10 00

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71	15	14	00
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95	10	18	00
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95	11	16	00
95	12	15	00
95	12	16	00
95	12	17	00
95	12	18	00

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95	12	24	00
95	12	25	00
95	12	26	00
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95	13	16	00
95	13	17	00
95	14	15	00
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95	14	17	00
95	14	18	00
95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 58
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: CORPORACION UNIVERSIDAD LIBRE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 226,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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23	15	38	00
23	19	12	00
23	23	14	00
23	24	14	00
23	24	15	00
23	24	18	00
23	24	19	00
23	27	14	00

23 / 27 / 15 / 00	23 / 27 / 16 / 00	23 / 27 / 17 / 00
23 / 27 / 18 / 00	23 / 29 / 15 / 00	24 / 10 / 15 / 00
24 / 10 / 16 / 00	24 / 10 / 17 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	24 / 11 / 29 / 00	24 / 14 / 15 / 00
25 / 10 / 16 / 00	25 / 10 / 21 / 00	25 / 17 / 27 / 00
26 / 11 / 16 / 00	26 / 12 / 16 / 00	26 / 13 / 15 / 00
27 / 11 / 16 / 00	27 / 11 / 17 / 00	27 / 11 / 20 / 00
27 / 11 / 22 / 00	27 / 11 / 27 / 00	30 / 10 / 15 / 00
30 / 10 / 17 / 00	30 / 10 / 18 / 00	30 / 10 / 22 / 00
30 / 10 / 23 / 00	30 / 10 / 24 / 00	30 / 10 / 28 / 00
30 / 10 / 29 / 00	30 / 10 / 31 / 00	30 / 10 / 32 / 00
30 / 10 / 36 / 00	30 / 11 / 15 / 00	30 / 11 / 16 / 00
30 / 11 / 19 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 18 / 00	30 / 12 / 19 / 00	30 / 13 / 15 / 00
30 / 13 / 16 / 00	30 / 13 / 17 / 00	30 / 14 / 15 / 00
30 / 14 / 16 / 00	30 / 15 / 19 / 00	30 / 15 / 21 / 00
30 / 16 / 17 / 00	30 / 16 / 18 / 00	30 / 16 / 19 / 00
30 / 16 / 20 / 00	30 / 16 / 24 / 00	30 / 18 / 16 / 00
30 / 19 / 15 / 00	30 / 19 / 16 / 00	30 / 19 / 17 / 00
30 / 19 / 18 / 00	30 / 24 / 15 / 00	30 / 24 / 16 / 00
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30 / 26 / 53 / 00	30 / 26 / 63 / 00	31 / 15 / 15 / 00

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56	11	23	00
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70	13	15	00

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71	12	12	00		71	15	14	00		72	10	15	00
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76	12	15	00		76	12	19	00		76	12	23	00
77	10	15	00		77	10	16	00		77	10	17	00

77	10	18	00
77	11	15	00
77	12	16	00
77	13	17	00
78	10	19	00
78	14	19	00
80	10	17	00
81	10	15	00
81	10	18	00
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93	14	19	00
93	15	15	00
93	17	16	00
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93	14	20	00
93	15	16	00
93	17	17	00
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95	12	23	00

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81	10	20	00
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93	14	21	00
93	17	15	00
95	10	15	00
95	10	18	00
95	11	16	00
95	12	17	00
95	12	20	00
95	12	24	00

95 | 12 | 25 | 00	95 | 12 | 26 | 00	95 | 12 | 27 | 00
95 | 13 | 15 | 00	95 | 13 | 16 | 00	95 | 13 | 17 | 00
95 | 14 | 15 | 00	95 | 14 | 16 | 00	95 | 14 | 17 | 00
95 | 14 | 18 | 00	95 | 14 | 19 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SAN JUAN DE RIOSECO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,93
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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10 | 15 | 19 | 00	10 | 16 | 15 | 00	10 | 16 | 16 | 00
10 | 16 | 18 | 00	10 | 16 | 19 | 00	10 | 17 | 15 | 00
10 | 17 | 16 | 00	10 | 17 | 18 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 16 | 00
11 | 19 | 16 | 00	12 | 16 | 23 | 00	12 | 16 | 26 | 00
12 | 16 | 33 | 00	12 | 16 | 48 | 00	12 | 16 | 49 | 00
12 | 35 | 24 | 00	12 | 35 | 25 | 00	20 | 10 | 16 | 00
20 | 12 | 11 | 00	20 | 12 | 12 | 00	20 | 12 | 13 | 00
20 | 12 | 14 | 00	20 | 12 | 15 | 00	20 | 14 | 29 | 00
21 | 10 | 15 | 00	21 | 10 | 21 | 00	21 | 10 | 23 | 00
22 | 10 | 15 | 00	22 | 10 | 16 | 00	22 | 10 | 17 | 00

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23	10	15	00
23	19	12	00
23	24	14	00
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23	27	17	00
24	10	16	00
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30	16	18	00

22	10	20	00
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23	25	19	00
23	29	15	00
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24	11	28	00
25	10	21	00
25	17	27	00
26	11	16	00
26	13	17	00
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30	12	18	00
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30	15	20	00
30	16	16	00
30	16	19	00

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30	24	15	00		30	24	16	00		30	24	17	00
30	25	15	00		30	26	38	00		30	26	39	00
30	26	43	00		30	26	46	00		30	26	53	00
30	26	63	00		31	15	15	00		31	15	16	00
31	15	17	00		31	15	18	00		31	15	19	00
31	15	20	00		31	15	21	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	23	00		31	16	25	00		31	16	26	00
31	16	28	00		31	16	29	00		31	17	16	00
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39	11	23	00		39	11	24	00		39	11	25	00

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46	18	23	00
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55	12	19	00
56	11	18	00

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40	17	21	00
40	17	26	00
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46	18	21	00
46	19	15	00
47	10	16	00
53	10	27	00
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56	11	19	00

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40	17	36	00
40	17	49	00
40	18	31	00
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43	23	30	00
44	10	18	00
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46	18	16	00
46	18	19	00
46	18	22	00
46	19	16	00
49	24	15	00
55	12	17	00
56	11	16	00
56	11	20	00

56 | 11 | 21 | 00	56 | 11 | 22 | 00	56 | 11 | 23 | 00
56 | 12 | 14 | 00	56 | 12 | 15 | 00	70 | 11 | 15 | 00
70 | 11 | 16 | 00	70 | 11 | 17 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 15 | 16 | 00	70 | 15 | 18 | 00
70 | 16 | 15 | 00	70 | 16 | 16 | 00	70 | 16 | 17 | 00
70 | 17 | 16 | 00	71 | 10 | 16 | 00	71 | 12 | 10 | 00
71 | 12 | 12 | 00	71 | 15 | 14 | 00	72 | 10 | 15 | 00
72 | 10 | 33 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 12 | 00
72 | 12 | 13 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 12 | 00
72 | 14 | 13 | 00	72 | 14 | 14 | 00	72 | 14 | 15 | 00
72 | 14 | 16 | 00	72 | 14 | 17 | 00	72 | 15 | 10 | 00
72 | 15 | 11 | 00	72 | 15 | 12 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 16 | 00
72 | 15 | 17 | 00	72 | 15 | 18 | 00	72 | 15 | 19 | 00
72 | 15 | 20 | 00	72 | 15 | 21 | 00	72 | 15 | 22 | 00
72 | 15 | 23 | 00	72 | 15 | 24 | 00	72 | 15 | 25 | 00
72 | 15 | 26 | 00	72 | 15 | 27 | 00	72 | 15 | 28 | 00
72 | 15 | 29 | 00	72 | 15 | 30 | 00	72 | 15 | 31 | 00
72 | 15 | 32 | 00	72 | 15 | 33 | 00	72 | 15 | 34 | 00
72 | 15 | 35 | 00	72 | 15 | 36 | 00	72 | 15 | 37 | 00

72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	12	16	00		73	18	10	00
73	18	19	00		76	11	15	00		76	12	15	00
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95	10	15	00		95	10	16	00		95	10	17	00

95	10	18	00		95	10	19	00		95	11	15	00
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95	12	17	00		95	12	18	00		95	12	19	00
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95	12	27	00		95	13	15	00		95	13	16	00
95	13	17	00		95	14	15	00		95	14	16	00
95	14	17	00		95	14	18	00		95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO DE INGENIERÍA ESTRUCTURAL
NOMBRE DEL CONTRATANTE: SECRETARÍA DISTRITAL DE MOVILIDAD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 430,58
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
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
10	16	16	00		10	17	18	00		11	11	15	00
11	11	16	00		11	11	18	00		11	17	15	00
12	16	26	00		12	16	49	00		20	10	17	00
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20	14	27	00		20	14	29	00		22	10	16	00
22	10	17	00		22	10	18	00		22	10	19	00

22	10	20	00
23	15	32	00
23	15	38	00
23	16	17	00
23	21	10	00
23	24	16	00
23	27	15	00
23	27	18	00
24	10	17	00
24	10	20	00
25	10	16	00
25	17	27	00
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26	12	17	00
27	11	22	00
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30	10	24	00
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30	11	15	00
30	11	19	00
30	12	17	00
30	13	15	00
30	14	15	00
30	15	18	00
30	15	21	00
30	16	17	00
30	17	16	00
30	17	19	00

23	10	15	00
23	15	35	00
23	16	15	00
23	19	12	00
23	21	11	00
23	24	19	00
23	27	16	00
23	29	15	00
24	10	18	00
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25	17	39	00
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26	13	15	00
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30	12	18	00
30	13	16	00
30	15	15	00
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30	16	15	00
30	16	24	00
30	17	17	00
30	17	20	00

23	11	16	00
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23	16	16	00
23	20	10	00
23	24	15	00
23	27	14	00
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24	10	19	00
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27	11	20	00
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30	10	36	00
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30	12	16	00
30	12	19	00
30	13	17	00
30	15	16	00
30	15	20	00
30	16	16	00
30	17	15	00
30	17	18	00
30	17	21	00

30	18	15	00		30	18	16	00		30	18	17	00
30	18	18	00		30	19	15	00		30	19	16	00
30	19	17	00		30	19	18	00		30	24	16	00
30	26	38	00		30	26	53	00		30	26	54	00
30	26	63	00		31	15	15	00		31	15	16	00
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31	20	15	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	31	17	00		31	37	11	00		32	10	16	00
32	15	15	00		32	15	16	00		32	15	17	00
32	15	18	00		39	10	16	00		39	10	18	00
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39	12	21	00		39	12	22	00		39	12	23	00
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40	10	19	00		40	10	20	00		40	10	21	00
40	14	16	00		40	14	17	00		40	14	19	00

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40	15	18	00
40	16	17	00
40	17	16	00
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40	17	22	00
40	17	25	00
40	17	28	00
40	17	31	00
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40	17	37	00
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40	17	44	00
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40	17	52	00
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43	21	15	00
43	21	18	00
43	21	21	00
43	22	16	00
43	22	28	00
43	22	33	00
43	23	20	00
43	23	27	00

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40	16	18	00
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40	17	20	00
40	17	23	00
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40	17	29	00
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40	17	35	00
40	17	38	00
40	17	41	00
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40	17	48	00
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41	11	41	00
41	11	44	00
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43	20	21	00
43	21	16	00
43	21	19	00
43	21	22	00
43	22	25	00
43	22	29	00
43	23	15	00
43	23	25	00
43	23	28	00

40	14	25	00
40	15	17	00
40	16	16	00
40	17	15	00
40	17	18	00
40	17	21	00
40	17	24	00
40	17	27	00
40	17	30	00
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40	17	36	00
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40	17	46	00
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43	21	17	00
43	21	20	00
43	22	15	00
43	22	26	00
43	22	31	00
43	23	16	00
43	23	26	00
43	23	29	00

43 | 23 | 32 | 00	43 | 23 | 34 | 00	43 | 23 | 35 | 00
43 | 23 | 36 | 00	43 | 23 | 37 | 00	44 | 10 | 17 | 00
44 | 10 | 18 | 00	44 | 10 | 22 | 00	44 | 10 | 29 | 00
44 | 10 | 31 | 00	44 | 11 | 19 | 00	44 | 12 | 16 | 00
45 | 11 | 15 | 00	45 | 11 | 16 | 00	45 | 11 | 17 | 00
45 | 11 | 18 | 00	45 | 11 | 19 | 00	45 | 12 | 15 | 00
45 | 12 | 16 | 00	46 | 15 | 15 | 00	46 | 15 | 16 | 00
46 | 15 | 19 | 00	46 | 16 | 15 | 00	46 | 17 | 15 | 00
46 | 17 | 16 | 00	46 | 18 | 15 | 00	46 | 18 | 16 | 00
46 | 18 | 17 | 00	46 | 18 | 18 | 00	46 | 18 | 19 | 00
46 | 18 | 20 | 00	46 | 18 | 22 | 00	46 | 19 | 15 | 00
46 | 19 | 16 | 00	47 | 10 | 15 | 00	47 | 10 | 16 | 00
49 | 24 | 15 | 00	49 | 24 | 16 | 00	53 | 10 | 27 | 00
55 | 12 | 17 | 00	55 | 12 | 19 | 00	56 | 10 | 19 | 00
56 | 11 | 15 | 00	56 | 11 | 16 | 00	56 | 11 | 18 | 00
56 | 11 | 19 | 00	56 | 11 | 20 | 00	56 | 11 | 21 | 00
56 | 11 | 22 | 00	56 | 11 | 23 | 00	56 | 12 | 10 | 00
56 | 12 | 11 | 00	56 | 12 | 12 | 00	56 | 12 | 13 | 00
56 | 12 | 14 | 00	56 | 12 | 15 | 00	56 | 12 | 16 | 00
56 | 12 | 17 | 00	56 | 12 | 20 | 00	60 | 10 | 42 | 00
70 | 11 | 15 | 00	70 | 11 | 17 | 00	70 | 13 | 15 | 00
70 | 13 | 16 | 00	70 | 15 | 15 | 00	70 | 15 | 16 | 00

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76	12	23	00
76	12	24	00

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77	10	18	00		77	10	19	00		77	10	20	00
77	11	15	00		77	11	16	00		77	12	15	00
77	12	16	00		77	12	17	00		77	13	16	00
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81	11	22	00		81	11	23	00		81	11	24	00
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81	15	15	00		81	15	16	00		81	15	17	00
81	15	18	00		81	15	19	00		81	16	15	00
81	16	17	00		81	16	18	00		82	10	15	00
83	10	15	00		83	10	18	00		83	11	15	00

83 | 11 | 16 | 00	83 | 11 | 26 | 00	83 | 12 | 16 | 00
83 | 12 | 17 | 00	84 | 11 | 15 | 00	84 | 11 | 16 | 00
84 | 11 | 17 | 00	86 | 10 | 18 | 00	86 | 13 | 20 | 00
93 | 14 | 16 | 00	93 | 14 | 17 | 00	93 | 14 | 18 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	93 | 17 | 16 | 00
93 | 17 | 18 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 10 | 19 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 19 | 00
95 | 12 | 20 | 00	95 | 12 | 21 | 00	95 | 12 | 23 | 00
95 | 12 | 24 | 00	95 | 12 | 25 | 00	95 | 12 | 26 | 00
95 | 12 | 27 | 00	95 | 13 | 15 | 00	95 | 13 | 16 | 00
95 | 13 | 17 | 00	95 | 14 | 15 | 00	95 | 14 | 16 | 00
95 | 14 | 17 | 00	95 | 14 | 18 | 00	95 | 14 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTEGRAL DE INGENIERÍA
NOMBRE DEL CONTRATANTE: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 39,86
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 55,00%
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|
10 | 16 | 16 | 00	10 | 17 | 18 | 00	11 | 11 | 15 | 00
11 | 11 | 16 | 00	11 | 11 | 18 | 00	11 | 17 | 15 | 00
12 | 16 | 26 | 00	12 | 16 | 49 | 00	20 | 10 | 17 | 00
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39	12	23	00
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40	10	18	00

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40 14 20 00	40 14 22 00	40 14 25 00
40 15 15 00	40 15 16 00	40 15 17 00
40 15 18 00	40 16 15 00	40 16 16 00
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40 17 28 00	40 17 29 00	40 17 30 00
40 17 31 00	40 17 32 00	40 17 33 00
40 17 34 00	40 17 35 00	40 17 36 00
40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 43 00
40 17 44 00	40 17 45 00	40 17 46 00
40 17 47 00	40 17 48 00	40 17 49 00
40 17 52 00	41 10 40 00	41 11 39 00
41 11 40 00	41 11 41 00	41 11 42 00
41 11 43 00	41 11 44 00	41 11 45 00
41 11 46 00	43 20 18 00	43 20 19 00
43 20 20 00	43 20 21 00	43 20 22 00

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| 72 | 15 | 42 | 00 |

| 72 | 15 | 43 | 00 |

| 72 | 15 | 44 | 00 |

| 72 | 15 | 45 | 00 |

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| 73 | 15 | 18 | 00 |

| 73 | 18 | 11 | 00 |

| 73 | 18 | 12 | 00 |

| 73 | 18 | 19 | 00 |

| 76 | 10 | 15 | 00 |

| 76 | 10 | 16 | 00 |

| 76 | 11 | 15 | 00 |

| 76 | 11 | 18 | 00 |

| 76 | 12 | 15 | 00 |

| 76 | 12 | 16 | 00 |

| 76 | 12 | 17 | 00 |

| 76 | 12 | 19 | 00 |

| 76 | 12 | 20 | 00 |

| 76 | 12 | 23 | 00 |

| 76 | 12 | 24 | 00 |

| 77 | 10 | 15 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 77 | 10 | 19 | 00 |

| 77 | 10 | 20 | 00 |

| 77 | 11 | 15 | 00 |

| 77 | 11 | 16 | 00 |

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| 77 | 12 | 16 | 00 |

| 77 | 12 | 17 | 00 |

| 77 | 13 | 16 | 00 |

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| 78 | 14 | 16 | 00 |

| 78 | 18 | 16 | 00 |

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| 81 | 10 | 15 | 00 |

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| 81 | 10 | 19 | 00 |

| 81 | 10 | 20 | 00 |

| 81 | 10 | 21 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 10 | 23 | 00 |

| 81 | 10 | 24 | 00 |

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| 81 | 10 | 27 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 11 | 16 | 00 |

| 81 | 11 | 17 | 00 |

| 81 | 11 | 18 | 00 |

| 81 | 11 | 19 | 00 |

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| 81 | 12 | 16 | 00 |

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| 81 | 14 | 15 | 00 |

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| 81 | 15 | 16 | 00 |

| 81 | 15 | 17 | 00 |

| 81 | 15 | 18 | 00 |

| 81 | 15 | 19 | 00 |

| 81 | 16 | 15 | 00 |

81 16 17 00	81 16 18 00	82 10 15 00
83 10 15 00	83 10 18 00	83 11 15 00
83 11 16 00	83 11 26 00	83 12 16 00
83 12 17 00	84 11 15 00	84 11 16 00
84 11 17 00	86 10 18 00	86 13 20 00
93 14 16 00	93 14 17 00	93 14 18 00
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95 12 16 00	95 12 17 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 62
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTERVENTORÍA COLEGIOS
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL-SECRETARIA DISTRITAL DE EDUCACION
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,11
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE

CONSORCIOS Y UNIONES TEMPORALES: 45,00%

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

SEGM	FAMI	CLAS	PROD
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10	15	21	00
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41 11 45 00	41 11 46 00	43 20 18 00
43 20 19 00	43 20 20 00	43 20 21 00
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43 22 26 00	43 22 28 00	43 22 29 00
43 22 31 00	43 22 33 00	43 23 15 00
43 23 16 00	43 23 20 00	43 23 25 00
43 23 26 00	43 23 27 00	43 23 28 00
43 23 29 00	43 23 32 00	43 23 34 00
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46 16 15 00	46 17 15 00	46 17 16 00
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| 72 | 15 | 35 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 40 | 00 |

| 72 | 15 | 41 | 00 |

| 72 | 15 | 42 | 00 |

| 72 | 15 | 43 | 00 |

| 72 | 15 | 44 | 00 |

| 72 | 15 | 45 | 00 |

| 73 | 10 | 18 | 00 |

| 73 | 15 | 17 | 00 |

| 73 | 15 | 18 | 00 |

| 73 | 18 | 11 | 00 |

| 73 | 18 | 12 | 00 |

| 73 | 18 | 19 | 00 |

| 76 | 10 | 15 | 00 |

| 76 | 10 | 16 | 00 |

| 76 | 11 | 15 | 00 |

| 76 | 11 | 18 | 00 |

| 76 | 12 | 15 | 00 |

| 76 | 12 | 16 | 00 |

| 76 | 12 | 17 | 00 |

| 76 | 12 | 19 | 00 |

| 76 | 12 | 20 | 00 |

| 76 | 12 | 23 | 00 |

| 76 | 12 | 24 | 00 |

| 77 | 10 | 15 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 77 | 10 | 19 | 00 |

| 77 | 10 | 20 | 00 |

| 77 | 11 | 15 | 00 |

| 77 | 11 | 16 | 00 |

| 77 | 12 | 15 | 00 |

| 77 | 12 | 16 | 00 |

| 77 | 12 | 17 | 00 |

| 77 | 13 | 16 | 00 |

| 78 | 10 | 16 | 00 |

| 78 | 10 | 18 | 00 |

| 78 | 10 | 19 | 00 |

| 78 | 12 | 15 | 00 |

| 78 | 12 | 16 | 00 |

| 78 | 14 | 16 | 00 |

| 78 | 18 | 16 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 10 | 16 | 00 |

| 80 | 10 | 17 | 00 |

| 80 | 11 | 15 | 00 |

| 80 | 11 | 16 | 00 |

| 80 | 13 | 18 | 00 |

| 80 | 14 | 15 | 00 |

| 80 | 16 | 15 | 00 |

| 80 | 16 | 18 | 00 |

| 81 | 10 | 15 | 00 |

| 81 | 10 | 16 | 00 |

| 81 | 10 | 17 | 00 |

| 81 | 10 | 18 | 00 |

| 81 | 10 | 19 | 00 |

| 81 | 10 | 20 | 00 |

| 81 | 10 | 21 | 00 |

| 81 | 10 | 22 | 00 |

| 81 | 10 | 23 | 00 |

| 81 | 10 | 24 | 00 |

| 81 | 10 | 26 | 00 |

| 81 | 10 | 27 | 00 |

| 81 | 11 | 15 | 00 |

| 81 | 11 | 16 | 00 |

81 11 17 00	81 11 18 00	81 11 19 00
81 11 20 00	81 11 21 00	81 11 22 00
81 11 23 00	81 11 24 00	81 11 25 00
81 12 15 00	81 15 15 00	81 15 16 00
81 15 17 00	81 15 18 00	81 15 19 00
81 16 15 00	81 16 17 00	81 16 18 00
82 10 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 16 00	83 11 26 00
83 12 16 00	83 12 17 00	84 11 15 00
84 11 16 00	84 11 17 00	86 10 18 00
86 13 20 00	93 14 16 00	93 14 17 00
93 14 18 00	93 14 19 00	93 14 20 00
93 14 21 00	93 15 15 00	93 15 16 00
93 17 16 00	93 17 18 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 10 19 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTEGRAL DE INGENIERIA
NOMBRE DEL CONTRATANTE: AGENCIA NACIONAL DE MINERIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 81,29
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 65,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
10	15	15	00
10	16	16	00
10	17	18	00
12	16	26	00
20	12	11	00
20	12	21	00
20	14	19	00
20	14	29	00
21	10	18	00
21	10	23	00
22	10	17	00
22	10	20	00
23	15	32	00
23	15	38	00
23	16	17	00
23	21	10	00
23	24	16	00
23	27	15	00
23	27	18	00
24	10	17	00
24	10	20	00
25	10	16	00

SEGM	FAMI	CLAS	PROD
10	15	20	00
10	17	15	00
11	11	16	00
12	16	49	00
20	12	12	00
20	12	26	00
20	14	25	00
21	10	15	00
21	10	20	00
22	10	15	00
22	10	18	00
23	10	15	00
23	15	35	00
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23	19	12	00
23	21	11	00
23	24	19	00
23	27	16	00
23	29	15	00
24	10	18	00
24	10	21	00
25	10	20	00

SEGM	FAMI	CLAS	PROD
10	16	15	00
10	17	16	00
11	11	18	00
20	10	17	00
20	12	14	00
20	13	13	00
20	14	27	00
21	10	16	00
21	10	21	00
22	10	16	00
22	10	19	00
23	11	16	00
23	15	36	00
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23	20	10	00
23	24	15	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	19	00
25	10	15	00
25	10	21	00

25	12	15	00
25	19	17	00
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30	10	22	00
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31	16	15	00
31	16	18	00
31	21	15	00
31	21	18	00
32	10	16	00

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30	11	19	00
30	12	17	00
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31	16	16	00
31	16	20	00
31	21	16	00
31	21	19	00
32	15	15	00

25	17	39	00
26	12	16	00
27	11	22	00
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30	10	28	00
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30	11	16	00
30	12	15	00
30	12	18	00
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30	19	17	00
30	26	38	00
30	26	63	00
31	15	17	00
31	15	22	00
31	16	17	00
31	20	15	00
31	21	17	00
31	37	11	00
32	15	16	00

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39 - 10 - 18 - 00	39 - 10 - 19 - 00	39 - 11 - 15 - 00
39 - 11 - 16 - 00	39 - 11 - 17 - 00	39 - 11 - 18 - 00
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39 - 12 - 13 - 00	39 - 12 - 15 - 00	39 - 12 - 16 - 00
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39 - 12 - 23 - 00	39 - 13 - 16 - 00	39 - 13 - 17 - 00
40 - 10 - 15 - 00	40 - 10 - 16 - 00	40 - 10 - 17 - 00
40 - 10 - 18 - 00	40 - 10 - 19 - 00	40 - 10 - 20 - 00
40 - 10 - 21 - 00	40 - 14 - 16 - 00	40 - 14 - 17 - 00
40 - 14 - 19 - 00	40 - 14 - 20 - 00	40 - 14 - 22 - 00
40 - 14 - 25 - 00	40 - 15 - 15 - 00	40 - 15 - 16 - 00
40 - 15 - 17 - 00	40 - 15 - 18 - 00	40 - 16 - 15 - 00
40 - 16 - 16 - 00	40 - 16 - 17 - 00	40 - 16 - 18 - 00
40 - 17 - 15 - 00	40 - 17 - 16 - 00	40 - 17 - 17 - 00
40 - 17 - 18 - 00	40 - 17 - 19 - 00	40 - 17 - 20 - 00
40 - 17 - 21 - 00	40 - 17 - 22 - 00	40 - 17 - 23 - 00
40 - 17 - 24 - 00	40 - 17 - 25 - 00	40 - 17 - 26 - 00
40 - 17 - 27 - 00	40 - 17 - 28 - 00	40 - 17 - 29 - 00
40 - 17 - 30 - 00	40 - 17 - 31 - 00	40 - 17 - 32 - 00
40 - 17 - 33 - 00	40 - 17 - 34 - 00	40 - 17 - 35 - 00

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40	17	38	00
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40	17	43	00
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40	17	46	00
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40	17	49	00
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43	23	35	00
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43	23	37	00
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44	10	31	00
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46	17	15	00
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46	18	17	00
46	18	18	00
46	18	19	00
46	18	20	00
46	19	15	00
46	19	16	00
47	10	15	00
47	10	16	00
49	24	15	00

49	24	16	00		53	10	27	00		55	12	17	00
55	12	19	00		56	10	19	00		56	11	15	00
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56	11	20	00		56	11	21	00		56	11	23	00
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70	13	15	00		70	13	16	00		70	15	15	00
70	15	16	00		70	15	18	00		70	15	19	00
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70	17	16	00		70	17	17	00		70	17	18	00
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71	16	11	00		71	16	12	00		71	16	13	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00

72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	10	18	00
73	15	17	00		73	15	18	00		73	18	11	00
73	18	12	00		73	18	19	00		76	10	16	00
76	11	15	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
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77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	10	20	00		77	11	15	00
77	11	16	00		77	12	15	00		77	12	16	00
77	12	17	00		77	13	16	00		78	10	16	00
78	10	18	00		78	10	19	00		78	12	15	00
78	12	16	00		78	13	15	00		78	14	16	00
78	18	16	00		80	10	15	00		80	10	16	00
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80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	19	00		81	10	20	00
81	10	21	00		81	10	22	00		81	10	23	00
81	10	24	00		81	10	26	00		81	10	27	00
81	11	15	00		81	11	16	00		81	11	17	00
81	11	18	00		81	11	19	00		81	11	20	00
81	11	21	00		81	11	22	00		81	11	23	00

81 11 24 00	81 11 25 00	81 12 15 00
81 15 15 00	81 15 16 00	81 15 17 00
81 15 18 00	81 15 19 00	81 16 15 00
81 16 17 00	81 16 18 00	82 10 15 00
83 10 15 00	83 10 18 00	83 11 15 00
83 11 16 00	83 11 26 00	83 12 16 00
83 12 17 00	84 11 15 00	84 11 16 00
84 11 17 00	86 10 18 00	86 13 20 00
93 14 16 00	93 14 17 00	93 14 18 00
93 14 19 00	93 14 20 00	93 14 21 00
93 15 15 00	93 15 16 00	93 17 16 00
93 17 18 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 00	95 10 19 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 64
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORICIO DE INGENIERIA Y LOGISTICA VIAL -

INGLOVIAL
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MANIZALES-SECRETARIA DE TRANSITO Y TRANSPORTE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 146,39
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
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
10	15	15	00		10	15	20	00		10	16	15	00
10	16	16	00		10	17	15	00		10	17	16	00
10	17	18	00		11	11	16	00		11	11	18	00
12	16	26	00		12	16	49	00		12	35	24	00
20	10	17	00		20	12	11	00		20	12	12	00
20	12	14	00		20	12	21	00		20	12	26	00
20	13	13	00		20	14	19	00		20	14	25	00
20	14	27	00		20	14	29	00		21	10	15	00
21	10	16	00		21	10	18	00		21	10	20	00
21	10	21	00		21	10	23	00		22	10	15	00
22	10	16	00		22	10	17	00		22	10	18	00
22	10	19	00		22	10	20	00		23	10	15	00
23	11	16	00		23	15	32	00		23	15	35	00
23	15	36	00		23	15	38	00		23	16	15	00
23	16	16	00		23	16	17	00		23	19	12	00
23	20	10	00		23	21	10	00		23	21	11	00
23	24	15	00		23	24	16	00		23	24	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	29	15	00
24	10	20	00		24	10	21	00		25	10	15	00
25	10	16	00		25	10	20	00		25	10	21	00
25	17	27	00		25	17	39	00		25	19	17	00
26	11	16	00		26	12	15	00		26	12	16	00

26 / 12 / 17 / 00	26 / 13 / 15 / 00	27 / 11 / 20 / 00
27 / 11 / 22 / 00	30 / 10 / 15 / 00	30 / 10 / 17 / 00
30 / 10 / 18 / 00	30 / 10 / 22 / 00	30 / 10 / 23 / 00
30 / 10 / 24 / 00	30 / 10 / 28 / 00	30 / 10 / 29 / 00
30 / 10 / 31 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 11 / 16 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 15 / 00	30 / 12 / 16 / 00
30 / 12 / 17 / 00	30 / 12 / 18 / 00	30 / 12 / 19 / 00
30 / 13 / 15 / 00	30 / 13 / 16 / 00	30 / 13 / 17 / 00
30 / 14 / 15 / 00	30 / 15 / 15 / 00	30 / 15 / 16 / 00
30 / 15 / 18 / 00	30 / 15 / 19 / 00	30 / 15 / 20 / 00
30 / 15 / 21 / 00	30 / 16 / 15 / 00	30 / 16 / 16 / 00
30 / 16 / 17 / 00	30 / 16 / 24 / 00	30 / 17 / 15 / 00
30 / 17 / 16 / 00	30 / 17 / 17 / 00	30 / 17 / 18 / 00
30 / 17 / 19 / 00	30 / 17 / 20 / 00	30 / 17 / 21 / 00
30 / 18 / 15 / 00	30 / 18 / 16 / 00	30 / 18 / 17 / 00
30 / 18 / 18 / 00	30 / 19 / 15 / 00	30 / 19 / 16 / 00
30 / 19 / 17 / 00	30 / 19 / 18 / 00	30 / 24 / 16 / 00
30 / 26 / 38 / 00	30 / 26 / 53 / 00	30 / 26 / 54 / 00
30 / 26 / 63 / 00	31 / 15 / 15 / 00	31 / 15 / 16 / 00
31 / 15 / 17 / 00	31 / 15 / 18 / 00	31 / 15 / 20 / 00
31 / 15 / 22 / 00	31 / 16 / 15 / 00	31 / 16 / 16 / 00

| 31 | 16 | 17 | 00 |

| 31 | 16 | 18 | 00 |

| 31 | 16 | 20 | 00 |

| 31 | 20 | 15 | 00 |

| 31 | 21 | 15 | 00 |

| 31 | 21 | 16 | 00 |

| 31 | 21 | 17 | 00 |

| 31 | 21 | 18 | 00 |

| 31 | 21 | 19 | 00 |

| 31 | 37 | 11 | 00 |

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| 32 | 10 | 16 | 00 |

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| 39 | 11 | 15 | 00 |

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| 40 | 17 | 38 | 00 |

| 40 | 17 | 39 | 00 |

| 40 | 17 | 40 | 00 |

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40	17	48	00		40	17	49	00		40	17	52	00
41	10	40	00		41	11	39	00		41	11	40	00
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71	16	14	00
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72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00

72 15 13 00	72 15 14 00	72 15 15 00
72 15 16 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 27 00	72 15 28 00
72 15 29 00	72 15 30 00	72 15 31 00
72 15 32 00	72 15 33 00	72 15 34 00
72 15 35 00	72 15 36 00	72 15 37 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 43 00	72 15 44 00
72 15 45 00	73 10 18 00	73 15 17 00
73 15 18 00	73 18 11 00	73 18 12 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 18 00	76 12 15 00
76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 23 00	76 12 24 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 15 00	77 11 16 00	77 12 15 00
77 12 16 00	77 12 17 00	77 13 16 00
78 10 16 00	78 10 18 00	78 10 19 00
78 12 15 00	78 12 16 00	78 13 15 00
78 14 16 00	78 18 16 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00

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80	16	15	00
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81	11	23	00
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95	12	24	00
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95	13	17	00
95	14	17	00

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81	11	24	00
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95	10	18	00
95	11	16	00
95	12	17	00
95	12	21	00
95	12	25	00
95	13	15	00
95	14	15	00
95	14	18	00

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81	10	15	00
81	10	18	00
81	10	21	00
81	10	24	00
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81	11	19	00
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81	11	25	00
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95	10	19	00
95	12	15	00
95	12	19	00
95	12	23	00
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95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 65
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTER VIAL BOSÁ
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL- FONDO DE DESARROLLO LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 781,75
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 20,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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10	15	20	00
10	16	15	00
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11	11	18	00
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23	11	16	00
23	15	32	00
23	15	35	00
23	15	36	00
23	15	38	00
23	16	15	00
23	16	16	00
23	16	17	00

23	19	12	00
23	21	11	00
23	24	19	00
23	27	16	00
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24	10	18	00
24	10	21	00
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25	17	39	00
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30	17	20	00
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30	19	18	00

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30	24	16	00

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25	10	16	00
25	17	27	00
26	11	16	00
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30	18	15	00
30	18	18	00
30	19	17	00
30	26	38	00

30 26 53 00	30 26 54 00	30 26 63 00
31 15 15 00	31 15 16 00	31 15 17 00
31 15 18 00	31 15 20 00	31 15 22 00
31 16 15 00	31 16 16 00	31 16 17 00
31 16 18 00	31 16 20 00	31 20 15 00
31 21 15 00	31 21 16 00	31 21 17 00
31 21 18 00	31 21 19 00	31 31 17 00
31 37 11 00	32 10 16 00	32 15 15 00
32 15 16 00	32 15 17 00	32 15 18 00
39 10 16 00	39 10 18 00	39 10 19 00
39 11 15 00	39 11 16 00	39 11 17 00
39 11 18 00	39 11 19 00	39 11 20 00
39 11 25 00	39 12 13 00	39 12 15 00
39 12 16 00	39 12 17 00	39 12 18 00
39 12 19 00	39 12 20 00	39 12 21 00
39 12 22 00	39 12 23 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00
40 15 16 00	40 15 17 00	40 15 18 00

| 40 | 16 | 15 | 00 |

| 40 | 16 | 16 | 00 |

| 40 | 16 | 17 | 00 |

| 40 | 16 | 18 | 00 |

| 40 | 17 | 15 | 00 |

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| 40 | 17 | 21 | 00 |

| 40 | 17 | 22 | 00 |

| 40 | 17 | 23 | 00 |

| 40 | 17 | 24 | 00 |

| 40 | 17 | 25 | 00 |

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| 40 | 17 | 28 | 00 |

| 40 | 17 | 29 | 00 |

| 40 | 17 | 30 | 00 |

| 40 | 17 | 31 | 00 |

| 40 | 17 | 32 | 00 |

| 40 | 17 | 33 | 00 |

| 40 | 17 | 34 | 00 |

| 40 | 17 | 35 | 00 |

| 40 | 17 | 36 | 00 |

| 40 | 17 | 37 | 00 |

| 40 | 17 | 38 | 00 |

| 40 | 17 | 39 | 00 |

| 40 | 17 | 40 | 00 |

| 40 | 17 | 41 | 00 |

| 40 | 17 | 43 | 00 |

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| 40 | 17 | 46 | 00 |

| 40 | 17 | 47 | 00 |

| 40 | 17 | 48 | 00 |

| 40 | 17 | 49 | 00 |

| 40 | 17 | 52 | 00 |

| 41 | 10 | 40 | 00 |

| 41 | 11 | 39 | 00 |

| 41 | 11 | 40 | 00 |

| 41 | 11 | 41 | 00 |

| 41 | 11 | 42 | 00 |

| 41 | 11 | 43 | 00 |

| 41 | 11 | 44 | 00 |

| 41 | 11 | 45 | 00 |

| 41 | 11 | 46 | 00 |

| 42 | 12 | 16 | 00 |

| 43 | 20 | 18 | 00 |

| 43 | 20 | 19 | 00 |

| 43 | 20 | 20 | 00 |

| 43 | 20 | 21 | 00 |

| 43 | 20 | 22 | 00 |

| 43 | 21 | 15 | 00 |

| 43 | 21 | 16 | 00 |

| 43 | 21 | 17 | 00 |

| 43 | 21 | 18 | 00 |

| 43 | 21 | 19 | 00 |

| 43 | 21 | 20 | 00 |

| 43 | 21 | 21 | 00 |

| 43 | 21 | 22 | 00 |

| 43 | 22 | 15 | 00 |

| 43 | 22 | 16 | 00 |

| 43 | 22 | 25 | 00 |

| 43 | 22 | 26 | 00 |

| 43 | 22 | 28 | 00 |

| 43 | 22 | 29 | 00 |

| 43 | 22 | 31 | 00 |

| 43 | 22 | 33 | 00 |

| 43 | 23 | 15 | 00 |

| 43 | 23 | 16 | 00 |

| 43 | 23 | 20 | 00 |

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| 43 | 23 | 26 | 00 |

| 43 | 23 | 27 | 00 |

| 43 | 23 | 28 | 00 |

| 43 | 23 | 29 | 00 |

| 43 | 23 | 32 | 00 |

| 43 | 23 | 34 | 00 |

| 46 | 15 | 15 | 00 |

| 46 | 15 | 16 | 00 |

| 46 | 15 | 19 | 00 |

| 46 | 16 | 15 | 00 |

46	17	15	00		46	17	16	00		46	18	15	00
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46	19	15	00		46	19	16	00		47	10	15	00
47	10	16	00		49	24	15	00		49	24	16	00
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70	13	15	00		70	13	16	00		70	15	15	00
70	15	16	00		70	15	18	00		70	15	19	00
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70	17	16	00		70	17	17	00		70	17	18	00
71	12	10	00		71	12	11	00		71	12	12	00
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71	16	11	00		71	16	12	00		71	16	13	00
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72	11	10	00		72	11	11	00		72	12	10	00

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80	11	15	00

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78	12	15	00
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80	11	16	00

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72	14	10	00
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72	14	16	00
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72	15	14	00
72	15	17	00
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76	11	18	00
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76	12	23	00
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77	11	16	00
77	12	17	00
78	10	18	00
78	12	16	00
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80	13	18	00

80 | 14 | 15 | 00	80 | 16 | 15 | 00	80 | 16 | 18 | 00
81 | 10 | 15 | 00	81 | 10 | 16 | 00	81 | 10 | 17 | 00
81 | 10 | 18 | 00	81 | 10 | 19 | 00	81 | 10 | 20 | 00
81 | 10 | 21 | 00	81 | 10 | 22 | 00	81 | 10 | 23 | 00
81 | 10 | 24 | 00	81 | 10 | 26 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 11 | 16 | 00	81 | 11 | 17 | 00
81 | 11 | 18 | 00	81 | 11 | 19 | 00	81 | 11 | 20 | 00
81 | 11 | 21 | 00	81 | 11 | 22 | 00	81 | 11 | 23 | 00
81 | 11 | 24 | 00	81 | 15 | 15 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	81 | 15 | 19 | 00
81 | 16 | 15 | 00	81 | 16 | 17 | 00	81 | 16 | 18 | 00
82 | 10 | 15 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
83 | 11 | 15 | 00	83 | 11 | 16 | 00	83 | 11 | 26 | 00
83 | 12 | 16 | 00	83 | 12 | 17 | 00	84 | 11 | 15 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 10 | 18 | 00
86 | 13 | 20 | 00	93 | 14 | 16 | 00	93 | 14 | 17 | 00
93 | 14 | 18 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 14 | 21 | 00	93 | 15 | 15 | 00	93 | 15 | 16 | 00
93 | 17 | 16 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 10 | 19 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 23 | 00

95	12	24	00		95	12	25	00		95	12	26	00
95	12	27	00		95	13	15	00		95	13	16	00
95	13	17	00		95	14	15	00		95	14	16	00
95	14	17	00		95	14	18	00		95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 66
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO WC
NOMBRE DEL CONTRATANTE: FISCALIA GENERAL DE LA NACION
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 889,11
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	15	15	00		10	16	15	00		10	16	16	00
10	17	15	00		10	17	16	00		10	17	18	00
11	11	16	00		11	11	18	00		12	16	26	00
12	16	49	00		12	35	24	00		20	10	17	00
20	12	11	00		20	12	12	00		20	12	14	00
20	12	21	00		20	12	26	00		20	13	13	00
20	14	19	00		20	14	25	00		20	14	27	00
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23	16	17	00		23	19	12	00		23	20	10	00
23	21	10	00		23	21	11	00		23	24	15	00
23	24	16	00		23	24	19	00		23	27	14	00

23 / 27 / 15 / 00	23 / 27 / 16 / 00	23 / 27 / 17 / 00
23 / 27 / 18 / 00	23 / 29 / 15 / 00	24 / 10 / 15 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 10 / 19 / 00
24 / 10 / 20 / 00	24 / 10 / 21 / 00	25 / 10 / 15 / 00
25 / 10 / 16 / 00	25 / 10 / 20 / 00	25 / 10 / 21 / 00
25 / 17 / 27 / 00	25 / 17 / 39 / 00	25 / 19 / 17 / 00
26 / 11 / 16 / 00	26 / 12 / 15 / 00	26 / 12 / 16 / 00
26 / 12 / 17 / 00	26 / 13 / 15 / 00	27 / 11 / 20 / 00
27 / 11 / 22 / 00	30 / 10 / 15 / 00	30 / 10 / 17 / 00
30 / 10 / 18 / 00	30 / 10 / 22 / 00	30 / 10 / 23 / 00
30 / 10 / 24 / 00	30 / 10 / 28 / 00	30 / 10 / 29 / 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 67
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 248,82
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
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81 - 10 - 16 - 00	81 - 10 - 17 - 00	81 - 10 - 18 - 00
81 - 10 - 19 - 00	81 - 10 - 20 - 00	81 - 10 - 21 - 00
81 - 10 - 22 - 00	81 - 10 - 23 - 00	81 - 10 - 24 - 00
81 - 10 - 26 - 00	81 - 10 - 27 - 00	81 - 11 - 15 - 00
81 - 11 - 16 - 00	81 - 11 - 17 - 00	81 - 11 - 18 - 00
81 - 11 - 19 - 00	81 - 11 - 20 - 00	81 - 11 - 21 - 00
81 - 11 - 22 - 00	81 - 11 - 23 - 00	81 - 11 - 24 - 00
81 - 11 - 25 - 00	81 - 12 - 15 - 00	81 - 12 - 16 - 00
81 - 13 - 15 - 00	81 - 14 - 15 - 00	81 - 14 - 18 - 00

81	15	15	00		81	15	16	00		81	15	17	00
81	15	18	00		81	15	19	00		81	16	15	00
81	16	17	00		81	16	18	00		82	10	15	00
83	10	15	00		83	10	18	00		83	11	15	00
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83	12	17	00		84	11	15	00		84	11	16	00
84	11	17	00		86	10	18	00		86	13	20	00
93	14	16	00		93	14	17	00		93	14	18	00
93	14	19	00		93	14	20	00		93	14	21	00
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95	12	23	00		95	12	24	00		95	12	25	00
95	12	26	00		95	14	15	00		95	14	16	00
95	14	17	00		95	14	18	00		95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 68
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTEGRAL DE DISEÑO
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL- SECRETARIA DISTRITAL DE MOVILIDAD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 514,40
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 65,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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20	14	27	00
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22	10	19	00
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23	27	17	00
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24	10	19	00
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25	10	21	00
25	19	17	00

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22	10	20	00
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23	18	17	00
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23	27	18	00
24	10	17	00
24	10	20	00
25	10	16	00
25	17	27	00
26	11	16	00

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20	12	26	00
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21	10	15	00
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22	10	18	00
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23	29	15	00
24	10	18	00
24	10	21	00
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25	17	39	00
26	12	15	00

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39	10	16	00

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31	16	18	00
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31	21	18	00
32	10	16	00
32	15	17	00
39	10	18	00

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40 - 14 - 16 - 00	40 - 14 - 17 - 00	40 - 14 - 19 - 00
40 - 14 - 20 - 00	40 - 14 - 22 - 00	40 - 14 - 25 - 00
40 - 15 - 15 - 00	40 - 15 - 16 - 00	40 - 15 - 17 - 00
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46	18	22	00
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46	19	16	00
47	10	15	00
47	10	16	00
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49	24	16	00

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56	11	18	00		56	11	19	00		56	11	20	00
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72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00

72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	17	00		72	15	18	00		72	15	19	00
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72	15	43	00		72	15	44	00		72	15	45	00
73	10	18	00		73	15	17	00		73	15	18	00
73	18	11	00		73	18	12	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	18	00		76	12	15	00		76	12	16	00
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78	10	18	00		78	10	19	00		78	12	15	00
78	12	16	00		78	13	15	00		78	14	16	00
78	18	16	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	13	18	00		80	14	15	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	19	00
81	10	20	00		81	10	21	00		81	10	22	00
81	10	23	00		81	10	24	00		81	10	26	00

81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 11 | 16 | 00
81 | 11 | 17 | 00	81 | 11 | 18 | 00	81 | 11 | 19 | 00
81 | 11 | 20 | 00	81 | 11 | 21 | 00	81 | 11 | 22 | 00
81 | 11 | 23 | 00	81 | 11 | 24 | 00	81 | 11 | 25 | 00
81 | 12 | 15 | 00	81 | 12 | 16 | 00	81 | 13 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 16 | 00	81 | 15 | 17 | 00	81 | 15 | 18 | 00
81 | 15 | 19 | 00	81 | 16 | 15 | 00	81 | 16 | 17 | 00
81 | 16 | 18 | 00	82 | 10 | 15 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 11 | 15 | 00	83 | 11 | 16 | 00
83 | 11 | 26 | 00	83 | 12 | 16 | 00	83 | 12 | 17 | 00
84 | 11 | 15 | 00	84 | 11 | 16 | 00	84 | 11 | 17 | 00
86 | 10 | 18 | 00	86 | 13 | 20 | 00	93 | 14 | 16 | 00
93 | 14 | 17 | 00	93 | 14 | 18 | 00	93 | 14 | 19 | 00
93 | 14 | 20 | 00	93 | 14 | 21 | 00	93 | 15 | 15 | 00
93 | 15 | 16 | 00	93 | 17 | 16 | 00	93 | 17 | 18 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 00	95 | 10 | 19 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 19 | 00	95 | 12 | 20 | 00
95 | 12 | 21 | 00	95 | 12 | 23 | 00	95 | 12 | 24 | 00
95 | 12 | 25 | 00	95 | 12 | 26 | 00	95 | 12 | 27 | 00

95	13	15	00		95	13	16	00		95	13	17	00
95	14	15	00		95	14	16	00		95	14	17	00
95	14	18	00		95	14	19	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 69
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTERVENTORIA DISEÑOS 2017
NOMBRE DEL CONTRATANTE: DEPARTAMENTO ADMINISTRATIVO DEL DEPORTE, LA RECREACION, LA ACTIVIDAD FISICA Y EL APROVECHAMIENTO DEL TIEMPO LIBRE COLDEPORTES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 200,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 65,00%
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
10	15	15	00		10	15	20	00		10	16	15	00
10	16	16	00		10	17	15	00		10	17	16	00
10	17	18	00		11	11	16	00		11	11	18	00
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23	15	36	00		23	15	38	00		23	16	15	00
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23	19	10	00		23	19	11	00		23	19	12	00

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23 / 24 / 15 / 00	23 / 24 / 16 / 00	23 / 24 / 19 / 00
23 / 27 / 14 / 00	23 / 27 / 15 / 00	23 / 27 / 16 / 00
23 / 27 / 17 / 00	23 / 27 / 18 / 00	23 / 29 / 15 / 00
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24 / 10 / 19 / 00	24 / 10 / 20 / 00	24 / 10 / 21 / 00
25 / 10 / 15 / 00	25 / 10 / 16 / 00	25 / 10 / 20 / 00
25 / 10 / 21 / 00	25 / 17 / 27 / 00	25 / 17 / 39 / 00
25 / 19 / 17 / 00	26 / 11 / 16 / 00	26 / 12 / 15 / 00
26 / 12 / 16 / 00	26 / 12 / 17 / 00	26 / 13 / 15 / 00
27 / 11 / 20 / 00	27 / 11 / 22 / 00	30 / 10 / 15 / 00
30 / 10 / 17 / 00	30 / 10 / 18 / 00	30 / 10 / 22 / 00
30 / 10 / 23 / 00	30 / 10 / 24 / 00	30 / 10 / 28 / 00
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30 / 10 / 36 / 00	30 / 11 / 15 / 00	30 / 11 / 16 / 00
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30 / 12 / 16 / 00	30 / 12 / 17 / 00	30 / 12 / 18 / 00
30 / 12 / 19 / 00	30 / 13 / 15 / 00	30 / 13 / 16 / 00
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| 30 | 19 | 18 | 00 |

| 30 | 24 | 16 | 00 |

| 30 | 26 | 38 | 00 |

| 30 | 26 | 53 | 00 |

| 30 | 26 | 54 | 00 |

| 30 | 26 | 63 | 00 |

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| 40 | 15 | 18 | 00 |

| 40 | 16 | 15 | 00 |

| 40 | 16 | 16 | 00 |

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40	17	47	00		40	17	48	00		40	17	49	00
40	17	52	00		41	10	40	00		41	11	39	00
41	11	40	00		41	11	41	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	45	00
41	11	46	00		43	20	18	00		43	20	19	00
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43	21	15	00		43	21	16	00		43	21	17	00
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43	22	16	00		43	22	25	00		43	22	26	00
43	22	28	00		43	22	29	00		43	22	31	00
43	22	33	00		43	23	15	00		43	23	16	00

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71	12	30	00
71	15	14	00
71	16	11	00

71 16 12 00	71 16 13 00	71 16 14 00
72 10 15 00	72 10 21 00	72 10 29 00
72 10 31 00	72 10 33 00	72 11 10 00
72 11 11 00	72 12 10 00	72 12 11 00
72 12 12 00	72 12 13 00	72 12 14 00
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72 15 13 00	72 15 14 00	72 15 15 00
72 15 16 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 27 00	72 15 28 00
72 15 29 00	72 15 30 00	72 15 31 00
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72 15 35 00	72 15 36 00	72 15 37 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 43 00	72 15 44 00
72 15 45 00	73 10 18 00	73 13 15 00
73 13 16 00	73 15 17 00	73 15 18 00
73 18 11 00	73 18 12 00	73 18 19 00
76 10 15 00	76 10 16 00	76 11 15 00
76 11 18 00	76 12 15 00	76 12 16 00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 70
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO TRANSMISEÑALES
NOMBRE DEL CONTRATANTE: EMPRESA DE TRANSPORTE DEL TERCER MILENIO TRANSMILENIO S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 739,48
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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| 76 | 11 | 18 | 00 |

| 76 | 12 | 15 | 00 |

| 76 | 12 | 16 | 00 |

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81 10 27 00	81 11 15 00	81 11 16 00
81 11 17 00	81 11 18 00	81 11 19 00
81 11 20 00	81 11 21 00	81 11 22 00
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81 14 15 00	81 14 18 00	95 12 19 00
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30	26	53	00
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23	27	18	00
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20	14	29	00
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30	26	54	00
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31	16	20	00
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| 40 | 17 | 49 | 00 |

| 40 | 17 | 52 | 00 |

| 41 | 10 | 40 | 00 |

| 41 | 11 | 39 | 00 |

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| 41 | 11 | 43 | 00 |

| 41 | 11 | 44 | 00 |

| 41 | 11 | 45 | 00 |

| 41 | 11 | 46 | 00 |

| 31 | 20 | 15 | 00 |

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| 31 | 21 | 16 | 00 |

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| 31 | 21 | 18 | 00 |

| 31 | 21 | 19 | 00 |

| 31 | 37 | 11 | 00 |

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| 32 | 15 | 18 | 00 |

| 39 | 10 | 16 | 00 |

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| 40 | 17 | 30 | 00 |

| 40 | 17 | 31 | 00 |

| 40 | 17 | 32 | 00 |

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56 - 12 - 11 - 00	56 - 12 - 12 - 00	56 - 12 - 13 - 00
56 - 12 - 14 - 00	56 - 12 - 15 - 00	56 - 12 - 16 - 00
56 - 12 - 17 - 00	56 - 12 - 20 - 00	60 - 10 - 42 - 00
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70 - 13 - 16 - 00	70 - 15 - 15 - 00	70 - 15 - 16 - 00
70 - 15 - 18 - 00	70 - 15 - 19 - 00	70 - 16 - 15 - 00
70 - 16 - 16 - 00	70 - 16 - 17 - 00	70 - 17 - 16 - 00
70 - 17 - 17 - 00	70 - 17 - 18 - 00	71 - 11 - 23 - 00
71 - 12 - 10 - 00	71 - 12 - 11 - 00	71 - 12 - 12 - 00
71 - 12 - 15 - 00	71 - 12 - 30 - 00	71 - 15 - 14 - 00
43 - 20 - 18 - 00	43 - 20 - 19 - 00	43 - 20 - 20 - 00
43 - 20 - 21 - 00	43 - 20 - 22 - 00	43 - 21 - 15 - 00
43 - 21 - 16 - 00	43 - 21 - 17 - 00	43 - 21 - 18 - 00
43 - 21 - 19 - 00	43 - 21 - 20 - 00	43 - 21 - 21 - 00
43 - 21 - 22 - 00	43 - 22 - 15 - 00	43 - 22 - 16 - 00
43 - 22 - 25 - 00	43 - 22 - 26 - 00	43 - 22 - 28 - 00
43 - 22 - 29 - 00	43 - 22 - 31 - 00	43 - 22 - 33 - 00

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53	10	27	00		81	15	15	00		81	15	16	00
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83	12	16	00		83	12	17	00		84	11	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 71
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PUERTO SALGAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 146,56
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
23	15	32	00		23	15	35	00		23	15	36	00

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23	21	10	00		23	21	11	00		23	24	15	00
23	24	16	00		23	24	19	00		23	27	14	00
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76 | 12 | 23 | 00	76 | 12 | 24 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 17 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
77 | 11 | 16 | 00	77 | 12 | 15 | 00	77 | 12 | 16 | 00
77 | 12 | 17 | 00	77 | 13 | 16 | 00	78 | 10 | 16 | 00
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81 | 11 | 23 | 00	81 | 11 | 24 | 00	81 | 11 | 25 | 00

| 81 | 12 | 15 | 00 | | 81 | 12 | 16 | 00 | | 81 | 13 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 72
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO CONSULTORIA CMPR
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL-SECRETARIA GENERAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 281,17
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 65,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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22 / 10 / 17 / 00	22 / 10 / 18 / 00	22 / 10 / 19 / 00
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93 | 14 | 21 | 00	93 | 15 | 15 | 00	93 | 15 | 16 | 00
93 | 17 | 16 | 00	93 | 17 | 18 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 10 | 19 | 00	95 | 11 | 15 | 00	95 | 11 | 16 | 00
95 | 12 | 15 | 00	95 | 12 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 26 | 00	95 | 12 | 27 | 00	95 | 13 | 15 | 00
95 | 13 | 16 | 00	95 | 13 | 17 | 00	95 | 14 | 15 | 00
95 | 14 | 16 | 00	95 | 14 | 17 | 00	95 | 14 | 18 | 00
95 | 14 | 19 | 00	71 | 16 | 11 | 00	71 | 16 | 12 | 00
71 | 16 | 13 | 00	71 | 16 | 14 | 00	72 | 10 | 21 | 00
72 | 10 | 29 | 00	72 | 10 | 31 | 00	72 | 10 | 33 | 00
72 | 11 | 10 | 00	72 | 11 | 11 | 00	72 | 12 | 10 | 00
72 | 12 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 13 | 00
72 | 12 | 14 | 00	72 | 12 | 15 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 12 | 00	72 | 14 | 13 | 00

72	14	14	00
72	14	15	00
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72	14	17	00
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80	16	15	00
80	16	18	00
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81	10	16	00
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81	10	18	00
81	10	19	00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 73
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: AGENCIA NACIONAL DE MINERIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 90,75
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
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23	15	38	00		23	16	15	00		23	16	16	00
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30 15 15 00	30 15 16 00	30 15 17 00
30 15 18 00	30 15 19 00	30 15 20 00
30 15 21 00	30 16 17 00	30 16 16 00
30 16 24 00	30 17 15 00	30 17 16 00
30 17 17 00	30 17 18 00	30 17 19 00
30 17 20 00	30 17 21 00	30 18 15 00
30 18 16 00	30 18 17 00	30 18 18 00
30 19 15 00	40 17 36 00	40 17 37 00
40 17 38 00	40 17 39 00	40 17 40 00
40 17 41 00	40 17 43 00	40 17 44 00
40 17 45 00	40 17 46 00	40 17 47 00
40 17 48 00	40 17 49 00	40 17 52 00
41 10 40 00	41 11 39 00	41 11 40 00
41 11 41 00	41 11 42 00	41 11 43 00
41 11 44 00	41 11 45 00	41 11 46 00
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43	23	36	00		43	23	37	00		44	10	17	00
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46	15	16	00		46	15	19	00		46	16	15	00
46	17	15	00		46	17	16	00		46	18	15	00

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47	10	16	00
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81	16	15	00
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83	11	15	00
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95	14	16	00
95	14	19	00
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72	12	14	00

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49	24	15	00
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81	16	17	00
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81	15	19	00
81	16	18	00
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83	11	26	00
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95	14	15	00
95	14	18	00
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72	12	13	00
72	14	10	00

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72 - 14 - 14 - 00	72 - 14 - 15 - 00	72 - 14 - 16 - 00
72 - 14 - 17 - 00	72 - 15 - 10 - 00	72 - 15 - 11 - 00
72 - 15 - 12 - 00	72 - 15 - 13 - 00	72 - 15 - 14 - 00
72 - 15 - 15 - 00	72 - 15 - 16 - 00	72 - 15 - 17 - 00
72 - 15 - 18 - 00	72 - 15 - 19 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 29 - 00	72 - 15 - 30 - 00
72 - 15 - 31 - 00	72 - 15 - 32 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 37 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 42 - 00	72 - 15 - 43 - 00
72 - 15 - 44 - 00	72 - 15 - 45 - 00	73 - 10 - 18 - 00
73 - 15 - 17 - 00	73 - 15 - 18 - 00	73 - 18 - 11 - 00
73 - 18 - 12 - 00	73 - 18 - 19 - 00	76 - 10 - 15 - 00
76 - 10 - 16 - 00	76 - 11 - 15 - 00	76 - 11 - 18 - 00
76 - 12 - 15 - 00	76 - 12 - 16 - 00	76 - 12 - 17 - 00
76 - 12 - 19 - 00	76 - 12 - 20 - 00	76 - 12 - 23 - 00
76 - 12 - 24 - 00	77 - 10 - 15 - 00	77 - 10 - 16 - 00
77 - 10 - 17 - 00	77 - 10 - 18 - 00	77 - 10 - 19 - 00
77 - 10 - 20 - 00	77 - 11 - 15 - 00	77 - 11 - 16 - 00
77 - 12 - 15 - 00	77 - 12 - 16 - 00	77 - 12 - 17 - 00
77 - 13 - 16 - 00	78 - 10 - 16 - 00	78 - 10 - 18 - 00

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81	14	18	00		95	12	19	00		95	12	20	00
95	12	21	00		72	10	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 74
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO ESTUDIO SISMICO
NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 355,74
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 58,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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23	19	11	00		23	19	12	00		23	20	10	00

24 | 10 | 17 | 00	24 | 10 | 18 | 00	24 | 10 | 19 | 00
23 | 21 | 10 | 00	23 | 21 | 11 | 00	23 | 24 | 15 | 00
23 | 24 | 16 | 00	23 | 24 | 19 | 00	23 | 27 | 14 | 00
23 | 27 | 15 | 00	23 | 27 | 16 | 00	23 | 27 | 17 | 00
23 | 27 | 18 | 00	23 | 29 | 15 | 00	24 | 10 | 15 | 00
24 | 10 | 20 | 00	24 | 10 | 21 | 00	10 | 15 | 15 | 00
10 | 15 | 20 | 00	10 | 16 | 15 | 00	10 | 16 | 16 | 00
10 | 17 | 15 | 00	10 | 17 | 16 | 00	10 | 17 | 18 | 00
11 | 11 | 15 | 00	11 | 11 | 16 | 00	11 | 11 | 18 | 00
12 | 16 | 26 | 00	12 | 16 | 49 | 00	12 | 35 | 24 | 00
20 | 10 | 17 | 00	20 | 12 | 11 | 00	20 | 12 | 12 | 00
20 | 12 | 14 | 00	20 | 12 | 21 | 00	20 | 12 | 26 | 00
20 | 13 | 13 | 00	20 | 14 | 19 | 00	20 | 14 | 25 | 00
20 | 14 | 27 | 00	20 | 14 | 29 | 00	21 | 10 | 15 | 00
21 | 10 | 16 | 00	21 | 10 | 18 | 00	21 | 10 | 20 | 00
21 | 10 | 21 | 00	21 | 10 | 23 | 00	22 | 10 | 15 | 00
22 | 10 | 16 | 00	22 | 10 | 17 | 00	22 | 10 | 18 | 00
22 | 10 | 19 | 00	22 | 10 | 20 | 00	23 | 10 | 15 | 00
23 | 11 | 16 | 00	30 | 19 | 16 | 00	30 | 19 | 17 | 00
30 | 19 | 18 | 00	30 | 24 | 16 | 00	30 | 26 | 38 | 00
30 | 26 | 53 | 00	30 | 26 | 54 | 00	30 | 26 | 36 | 00
31 | 15 | 15 | 00	31 | 15 | 16 | 00	31 | 15 | 17 | 00

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40	16	17	00		40	16	18	00		40	17	15	00
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56	12	15	00		56	12	16	00		56	12	17	00
56	12	20	00		60	10	42	00		70	11	15	00
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71	12	12	00		71	12	15	00		71	12	30	00
71	15	14	00		43	20	18	00		43	20	19	00
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43	21	15	00		43	21	16	00		43	21	17	00
43	21	18	00		43	21	19	00		43	21	20	00
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43	22	16	00		43	22	25	00		43	22	26	00
43	22	28	00		43	22	29	00		43	22	31	00
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43	23	20	00		43	23	25	00		43	23	26	00
43	23	27	00		43	23	28	00		43	23	29	00

43 | 23 | 32 | 00	43 | 23 | 34 | 00	43 | 23 | 35 | 00
43 | 23 | 36 | 00	43 | 23 | 37 | 00	44 | 10 | 17 | 00
44 | 10 | 18 | 00	44 | 10 | 19 | 00	44 | 10 | 31 | 00
44 | 12 | 16 | 00	45 | 11 | 15 | 00	45 | 11 | 16 | 00
45 | 11 | 17 | 00	45 | 11 | 18 | 00	45 | 11 | 19 | 00
45 | 12 | 15 | 00	45 | 12 | 16 | 00	46 | 15 | 15 | 00
46 | 15 | 16 | 00	46 | 15 | 19 | 00	46 | 16 | 15 | 00
46 | 17 | 15 | 00	46 | 17 | 16 | 00	46 | 18 | 15 | 00
46 | 18 | 16 | 00	46 | 18 | 17 | 00	46 | 18 | 18 | 00
46 | 18 | 19 | 00	46 | 18 | 20 | 00	46 | 18 | 22 | 00
46 | 19 | 15 | 00	46 | 19 | 16 | 00	47 | 10 | 15 | 00
47 | 10 | 16 | 00	49 | 24 | 15 | 00	49 | 24 | 16 | 00
53 | 10 | 27 | 00	81 | 15 | 15 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	81 | 15 | 19 | 00
84 | 11 | 16 | 00	84 | 11 | 15 | 00	81 | 16 | 15 | 00
86 | 13 | 20 | 00	81 | 16 | 17 | 00	81 | 16 | 18 | 00
82 | 10 | 15 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
83 | 11 | 15 | 00	93 | 14 | 16 | 00	83 | 11 | 16 | 00
83 | 12 | 16 | 00	83 | 12 | 17 | 00	93 | 14 | 17 | 00
93 | 14 | 18 | 00	84 | 11 | 17 | 00	86 | 10 | 18 | 00
93 | 14 | 19 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	93 | 16 | 15 | 00

93	17	18	00
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73	18	19	00

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73	18	11	00
76	10	15	00

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95	14	19	00
71	16	13	00
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81	12	16	00		81	12	15	00		81	11	25	00
81	13	15	00		81	14	15	00		81	14	18	00
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70	12	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 75
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTEGRAL DE DISEÑO
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL-SECRETARIA DISTRITAL DE MOVILIDAD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 514,40
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 65,00%
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
23	15	32	00	23	15	35	00	23	15	36	00
23	15	38	00	23	16	15	00	23	16	16	00
23	16	17	00	23	18	15	00	23	18	16	00
23	18	17	00	23	18	18	00	23	19	10	00
23	21	10	00	23	21	11	00	23	24	15	00
23	24	16	00	23	24	19	00	23	27	14	00
23	27	15	00	23	27	16	00	23	27	17	00
23	27	18	00	23	29	15	00	24	10	15	00
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24	10	20	00	24	10	21	00	10	15	15	00
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11	11	16	00	11	11	18	00	12	16	26	00
12	16	49	00	12	35	24	00	20	10	17	00
20	12	11	00	20	12	12	00	20	12	14	00
20	12	21	00	20	12	26	00	20	13	13	00
20	14	19	00	20	14	25	00	20	14	27	00
20	14	29	00	21	10	15	00	21	10	16	00
21	10	18	00	21	10	20	00	21	10	21	00

21 / 10 / 23 / 00	22 / 10 / 15 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	22 / 10 / 18 / 00	22 / 10 / 19 / 00
22 / 10 / 20 / 00	23 / 10 / 15 / 00	23 / 11 / 16 / 00
30 / 19 / 16 / 00	30 / 19 / 17 / 00	30 / 19 / 18 / 00
30 / 24 / 16 / 00	30 / 26 / 38 / 00	30 / 26 / 53 / 00
30 / 26 / 54 / 00	30 / 26 / 63 / 00	31 / 15 / 15 / 00
31 / 15 / 16 / 00	31 / 15 / 17 / 00	31 / 15 / 18 / 00
31 / 15 / 20 / 00	31 / 15 / 22 / 00	31 / 16 / 15 / 00
31 / 16 / 16 / 00	31 / 16 / 17 / 00	31 / 16 / 18 / 00
31 / 16 / 20 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 17 / 27 / 00
25 / 17 / 39 / 00	25 / 19 / 17 / 00	26 / 11 / 16 / 00
26 / 12 / 15 / 00	26 / 12 / 16 / 00	26 / 12 / 17 / 00
26 / 13 / 15 / 00	27 / 11 / 20 / 00	27 / 11 / 22 / 00
30 / 10 / 15 / 00	30 / 10 / 17 / 00	30 / 10 / 18 / 00
30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 28 / 00	30 / 10 / 29 / 00	30 / 10 / 31 / 00
30 / 10 / 32 / 00	30 / 10 / 36 / 00	30 / 11 / 15 / 00
30 / 11 / 16 / 00	30 / 11 / 18 / 00	30 / 11 / 19 / 00
30 / 12 / 15 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 18 / 00	30 / 12 / 19 / 00	30 / 13 / 15 / 00
30 / 13 / 16 / 00	30 / 13 / 17 / 00	30 / 14 / 15 / 00

| 30 | 15 | 15 | 00 |

| 30 | 15 | 16 | 00 |

| 30 | 16 | 17 | 00 |

| 30 | 15 | 18 | 00 |

| 30 | 15 | 19 | 00 |

| 30 | 15 | 20 | 00 |

| 30 | 15 | 21 | 00 |

| 30 | 16 | 15 | 00 |

| 30 | 16 | 16 | 00 |

| 30 | 16 | 24 | 00 |

| 30 | 17 | 15 | 00 |

| 30 | 17 | 16 | 00 |

| 30 | 17 | 17 | 00 |

| 30 | 17 | 18 | 00 |

| 30 | 17 | 19 | 00 |

| 30 | 17 | 20 | 00 |

| 30 | 17 | 21 | 00 |

| 30 | 18 | 15 | 00 |

| 30 | 18 | 16 | 00 |

| 30 | 18 | 17 | 00 |

| 30 | 18 | 18 | 00 |

| 30 | 19 | 15 | 00 |

| 40 | 17 | 36 | 00 |

| 40 | 17 | 37 | 00 |

| 40 | 17 | 38 | 00 |

| 40 | 17 | 39 | 00 |

| 40 | 17 | 40 | 00 |

| 40 | 17 | 41 | 00 |

| 40 | 17 | 43 | 00 |

| 40 | 17 | 44 | 00 |

| 40 | 17 | 45 | 00 |

| 40 | 17 | 46 | 00 |

| 40 | 17 | 47 | 00 |

| 40 | 17 | 48 | 00 |

| 40 | 17 | 49 | 00 |

| 40 | 17 | 52 | 00 |

| 41 | 10 | 40 | 00 |

| 41 | 11 | 39 | 00 |

| 41 | 11 | 40 | 00 |

| 41 | 11 | 41 | 00 |

| 41 | 11 | 42 | 00 |

| 41 | 11 | 43 | 00 |

| 41 | 11 | 44 | 00 |

| 41 | 11 | 45 | 00 |

| 41 | 11 | 46 | 00 |

| 31 | 20 | 15 | 00 |

| 31 | 21 | 15 | 00 |

| 31 | 21 | 16 | 00 |

| 31 | 21 | 17 | 00 |

| 31 | 21 | 18 | 00 |

| 31 | 21 | 19 | 00 |

| 31 | 37 | 11 | 00 |

| 32 | 10 | 16 | 00 |

| 32 | 15 | 15 | 00 |

| 32 | 15 | 16 | 00 |

| 32 | 15 | 17 | 00 |

| 32 | 15 | 18 | 00 |

| 39 | 10 | 16 | 00 |

| 39 | 10 | 18 | 00 |

| 39 | 10 | 19 | 00 |

| 39 | 11 | 15 | 00 |

| 39 | 11 | 16 | 00 |

| 39 | 11 | 17 | 00 |

| 39 | 11 | 18 | 00 |

| 39 | 11 | 19 | 00 |

| 39 | 11 | 20 | 00 |

| 39 | 11 | 25 | 00 |

| 39 | 12 | 13 | 00 |

| 39 | 12 | 15 | 00 |

| 39 | 12 | 16 | 00 |

| 39 | 12 | 17 | 00 |

| 39 | 12 | 18 | 00 |

| 39 | 12 | 19 | 00 |

| 39 | 12 | 20 | 00 |

| 39 | 12 | 21 | 00 |

| 39 | 12 | 22 | 00 |

| 39 | 12 | 23 | 00 |

| 39 | 13 | 16 | 00 |

| 39 | 13 | 17 | 00 |

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| 40 | 10 | 17 | 00 |

| 40 | 10 | 18 | 00 |

| 40 | 10 | 19 | 00 |

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40	15	16	00		40	15	17	00		40	15	18	00
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70	16	15	00		70	16	16	00		70	16	17	00

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71	12	12	00
71	15	14	00
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43	22	16	00
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46	18	19	00
46	19	15	00
47	10	16	00
53	10	25	00
81	15	17	00
81	16	15	00

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71	12	10	00
71	12	15	00
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43	21	16	00
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43	21	22	00
43	22	25	00
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46	19	16	00
49	24	15	00
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81	15	18	00
81	16	17	00

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43	22	26	00
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46	18	18	00
46	18	22	00
47	10	15	00
49	24	16	00
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81	16	18	00

82 | 10 | 15 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
83 | 11 | 15 | 00	83 | 11 | 16 | 00	83 | 11 | 26 | 00
83 | 12 | 16 | 00	83 | 12 | 17 | 00	84 | 11 | 15 | 00
84 | 11 | 16 | 00	84 | 11 | 17 | 00	86 | 10 | 18 | 00
86 | 13 | 20 | 00	93 | 14 | 16 | 00	93 | 14 | 17 | 00
93 | 14 | 18 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 14 | 21 | 00	93 | 15 | 15 | 00	93 | 15 | 16 | 00
93 | 17 | 16 | 00	93 | 17 | 18 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 10 | 19 | 00	95 | 11 | 15 | 00	95 | 11 | 16 | 00
95 | 12 | 15 | 00	95 | 12 | 16 | 00	95 | 12 | 17 | 00
95 | 12 | 23 | 00	95 | 12 | 24 | 00	95 | 12 | 25 | 00
95 | 12 | 26 | 00	95 | 12 | 27 | 00	95 | 13 | 15 | 00
95 | 13 | 16 | 00	95 | 13 | 17 | 00	95 | 14 | 15 | 00
95 | 14 | 16 | 00	95 | 14 | 17 | 00	95 | 14 | 18 | 00
95 | 14 | 19 | 00	71 | 16 | 11 | 00	71 | 16 | 12 | 00
71 | 16 | 13 | 00	71 | 16 | 14 | 00	72 | 10 | 21 | 00
72 | 10 | 29 | 00	72 | 10 | 31 | 00	72 | 10 | 33 | 00
72 | 11 | 10 | 00	72 | 11 | 11 | 00	72 | 12 | 10 | 00
72 | 12 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 13 | 00
72 | 12 | 14 | 00	72 | 12 | 15 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 12 | 00	72 | 14 | 13 | 00

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81	10	17	00
81	10	18	00
81	10	19	00
81	10	20	00

81 | 10 | 21 | 00	81 | 10 | 22 | 00	81 | 10 | 23 | 00
81 | 10 | 24 | 00	81 | 10 | 26 | 00	81 | 10 | 27 | 00
81 | 11 | 15 | 00	81 | 11 | 16 | 00	81 | 11 | 17 | 00
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81 | 11 | 21 | 00	81 | 11 | 22 | 00	81 | 11 | 23 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 76
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTEGRAL DE INGENEIRIA AW
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL- SECRETARIA DISTRITAL DE MOVILIDAD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7.486,87
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 55,00%
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|
20 | 10 | 23 | 00	20 | 11 | 16 | 00	22 | 10 | 15 | 00
22 | 10 | 16 | 00	22 | 10 | 17 | 00	22 | 10 | 18 | 00
22 | 10 | 19 | 00	22 | 10 | 20 | 00	23 | 15 | 31 | 00
27 | 11 | 23 | 00	30 | 10 | 15 | 00	30 | 10 | 17 | 00
30 | 10 | 18 | 00	30 | 10 | 20 | 00	30 | 10 | 22 | 00
30 | 10 | 23 | 00	30 | 10 | 24 | 00	30 | 10 | 28 | 00
30 | 10 | 29 | 00	30 | 10 | 36 | 00	30 | 11 | 15 | 00
30 | 11 | 16 | 00	30 | 11 | 18 | 00	30 | 11 | 19 | 00
30 | 12 | 16 | 00	30 | 12 | 17 | 00	30 | 12 | 18 | 00
30 | 12 | 19 | 00	31 | 14 | 19 | 00	31 | 16 | 15 | 00

31	16	16	00

31	16	17	00

31	16	18	00

31	16	19	00

31	16	20	00

31	16	21	00

31	16	22	00

31	16	23	00

31	16	24	00

31	16	25	00

31	16	26	00

31	16	28	00

31	16	29	00

31	16	30	00

31	16	31	00

31	16	32	00

31	16	33	00

31	16	34	00

31	20	15	00

31	20	16	00

31	21	15	00

31	21	16	00

31	21	17	00

31	21	18	00

31	21	19	00

31	25	15	00

31	27	16	00

31	34	11	00

31	34	12	00

31	35	15	00

31	36	12	00

31	36	13	00

31	36	17	00

32	15	15	00

39	10	16	00

39	11	15	00

39	11	17	00

39	11	18	00

39	11	19	00

39	12	17	00

39	12	19	00

39	12	21	00

39	12	22	00

40	17	15	00

41	11	28	00

46	15	15	00

46	15	16	00

46	16	15	00

46	18	15	00

46	18	16	00

46	18	17	00

46	18	18	00

46	18	19	00

55	12	15	00

55	12	17	00

55	12	19	00

60	12	11	00

60	12	12	00

60	12	18	00

71	11	20	00

71	11	21	00

71	11	22	00

71	12	11	00

71	12	16	00

71	12	30	00

72	10	15	00

72	10	29	00

72	10	33	00

72	12	14	00

72	12	15	00

72	14	10	00

72	14	11	00

72	14	12	00

72	14	13	00

72	14	14	00

72	14	15	00

72	14	16	00

72	15	10	00

72	15	11	00

72	15	12	00

72	15	13	00

72	15	14	00

72	15	19	00

72	15	20	00

72 15 21 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 29 00	72 15 32 00
72 15 35 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 45 00	73 10 15 00
73 12 16 00	73 12 18 00	73 15 21 00
73 18 10 00	73 18 19 00	78 10 18 00
80 10 15 00	80 10 16 00	80 10 17 00
80 14 15 00	80 14 16 00	80 14 17 00
80 15 16 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 18 00	81 10 22 00
81 14 15 00	81 14 16 00	81 14 17 00
81 15 15 00	81 16 15 00	82 10 15 00
83 10 15 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 18 00
95 12 19 00	95 12 24 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 77
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: AC2R INGENIERIA Y PROYECTOS S.A.S
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PACORA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 513,28
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
23	15	32	00	23	27	14	00	23	15	35	00

| 23 | 15 | 36 | 00 |

| 23 | 15 | 38 | 00 |

| 23 | 16 | 15 | 00 |

| 23 | 16 | 16 | 00 |

| 23 | 16 | 17 | 00 |

| 23 | 19 | 12 | 00 |

| 23 | 20 | 10 | 00 |

| 23 | 21 | 10 | 00 |

| 23 | 21 | 11 | 00 |

| 23 | 24 | 15 | 00 |

| 23 | 24 | 16 | 00 |

| 23 | 24 | 19 | 00 |

| 23 | 27 | 15 | 00 |

| 23 | 27 | 16 | 00 |

| 23 | 27 | 17 | 00 |

| 23 | 27 | 18 | 00 |

| 23 | 29 | 15 | 00 |

| 24 | 10 | 15 | 00 |

| 24 | 10 | 17 | 00 |

| 24 | 10 | 18 | 00 |

| 24 | 10 | 19 | 00 |

| 24 | 10 | 20 | 00 |

| 24 | 10 | 21 | 00 |

| 10 | 10 | 15 | 00 |

| 10 | 16 | 15 | 00 |

| 10 | 16 | 16 | 00 |

| 10 | 17 | 15 | 00 |

| 10 | 17 | 16 | 00 |

| 10 | 17 | 18 | 00 |

| 11 | 11 | 16 | 00 |

| 11 | 11 | 18 | 00 |

| 12 | 16 | 26 | 00 |

| 12 | 16 | 49 | 00 |

| 12 | 35 | 24 | 00 |

| 20 | 10 | 17 | 00 |

| 20 | 12 | 11 | 00 |

| 72 | 15 | 36 | 00 |

| 72 | 15 | 37 | 00 |

| 72 | 15 | 39 | 00 |

| 72 | 15 | 40 | 00 |

| 72 | 15 | 41 | 00 |

| 72 | 15 | 42 | 00 |

| 72 | 15 | 43 | 00 |

| 72 | 15 | 44 | 00 |

| 72 | 15 | 45 | 00 |

| 73 | 10 | 18 | 00 |

| 73 | 15 | 17 | 00 |

| 73 | 15 | 18 | 00 |

| 73 | 18 | 11 | 00 |

| 73 | 18 | 12 | 00 |

| 73 | 18 | 19 | 00 |

| 76 | 10 | 15 | 00 |

| 76 | 10 | 16 | 00 |

| 76 | 11 | 15 | 00 |

| 76 | 11 | 18 | 00 |

| 76 | 12 | 15 | 00 |

| 76 | 12 | 16 | 00 |

| 76 | 12 | 17 | 00 |

| 76 | 12 | 19 | 00 |

| 76 | 12 | 20 | 00 |

| 76 | 12 | 23 | 00 |

| 76 | 12 | 24 | 00 |

| 77 | 10 | 15 | 00 |

| 77 | 10 | 16 | 00 |

| 77 | 10 | 17 | 00 |

| 77 | 10 | 18 | 00 |

| 77 | 10 | 19 | 00 |

| 77 | 10 | 20 | 00 |

| 77 | 11 | 15 | 00 |

| 77 | 11 | 16 | 00 |

| 77 | 12 | 15 | 00 |

| 77 | 12 | 16 | 00 |

| 77 | 12 | 17 | 00 |

| 77 | 13 | 16 | 00 |

| 78 | 10 | 16 | 00 |

| 78 | 10 | 18 | 00 |

| 78 | 10 | 19 | 00 |

| 78 | 12 | 15 | 00 |

| 78 | 12 | 16 | 00 |

| 78 | 13 | 15 | 00 |

| 78 | 14 | 16 | 00 |

| 78 | 18 | 16 | 00 |

| 80 | 10 | 15 | 00 |

| 80 | 10 | 16 | 00 |

80	10	17	00		80	11	15	00		80	11	16	00
80	13	18	00		80	14	15	00		80	16	15	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	19	00
81	10	20	00		81	10	21	00		81	10	22	00
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83	12	16	00		83	12	17	00		84	11	15	00
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95	12	26	00		40	17	49	00		40	17	52	00
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95	14	18	00		95	14	19	00		71	16	11	00
71	16	12	00		71	16	13	00		71	16	14	00
72	10	21	00		72	10	29	00		72	10	31	00
72	10	33	00		72	11	10	00		72	11	11	00

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72	14	13	00
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72	15	27	00
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46	18	16	00
46	18	19	00

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72	15	18	00
72	15	28	00
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44	10	29	00
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45	11	18	00
45	12	16	00
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46	17	16	00
46	18	17	00
46	18	20	00

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72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
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72	15	29	00
72	15	32	00
72	15	35	00
43	21	20	00
43	22	15	00
43	22	26	00
43	22	31	00
43	23	16	00
43	23	26	00
43	23	29	00
43	23	35	00
44	10	17	00
44	10	31	00
45	11	16	00
45	11	19	00
46	15	15	00
46	16	15	00
46	18	15	00
46	18	18	00
46	18	22	00

46 - 19 - 15 - 00	46 - 19 - 16 - 00	47 - 10 - 15 - 00
47 - 10 - 16 - 00	49 - 24 - 15 - 00	49 - 24 - 16 - 00
53 - 10 - 27 - 00	81 - 15 - 15 - 00	81 - 15 - 16 - 00
81 - 15 - 17 - 00	81 - 15 - 18 - 00	81 - 15 - 19 - 00
81 - 16 - 15 - 00	81 - 16 - 17 - 00	81 - 16 - 18 - 00
40 - 16 - 15 - 00	40 - 16 - 16 - 00	40 - 16 - 17 - 00
82 - 10 - 15 - 00	83 - 10 - 15 - 00	83 - 10 - 18 - 00
40 - 14 - 17 - 00	40 - 14 - 19 - 00	40 - 14 - 20 - 00
40 - 14 - 22 - 00	40 - 14 - 25 - 00	40 - 15 - 15 - 00
40 - 15 - 16 - 00	40 - 15 - 17 - 00	40 - 15 - 18 - 00
40 - 16 - 18 - 00	40 - 17 - 15 - 00	40 - 17 - 16 - 00
40 - 17 - 17 - 00	40 - 17 - 18 - 00	40 - 17 - 19 - 00
40 - 17 - 20 - 00	40 - 17 - 21 - 00	40 - 17 - 22 - 00
40 - 17 - 23 - 00	40 - 17 - 24 - 00	40 - 17 - 25 - 00
40 - 17 - 26 - 00	40 - 17 - 27 - 00	40 - 17 - 28 - 00
40 - 17 - 29 - 00	40 - 17 - 30 - 00	40 - 17 - 31 - 00
40 - 17 - 32 - 00	40 - 17 - 33 - 00	40 - 17 - 34 - 00
40 - 17 - 35 - 00	55 - 12 - 17 - 00	55 - 12 - 19 - 00
56 - 10 - 19 - 00	56 - 11 - 15 - 00	56 - 11 - 16 - 00
56 - 11 - 18 - 00	56 - 11 - 19 - 00	56 - 11 - 20 - 00
56 - 11 - 21 - 00	56 - 11 - 22 - 00	56 - 11 - 23 - 00
56 - 12 - 10 - 00	56 - 12 - 11 - 00	56 - 12 - 12 - 00

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70	11	17	00
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70	13	16	00
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43	21	16	00
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30	19	15	00
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40	17	41	00
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40	17	44	00
40	17	45	00
40	17	46	00
40	17	47	00
40	17	48	00
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41	11	39	00
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41	11	42	00
41	11	43	00
41	11	44	00
41	11	45	00
41	11	46	00
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31	21	15	00
31	21	16	00
31	21	17	00
31	21	18	00
31	21	19	00
31	37	11	00
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32	15	16	00
32	15	17	00
32	15	18	00
39	10	16	00
39	10	18	00
39	10	19	00
39	11	15	00
39	11	16	00
39	11	17	00
39	11	18	00
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39	12	15	00
39	12	16	00

39	12	18	00		39	12	19	00		39	12	20	00
39	12	21	00		39	12	22	00		39	12	23	00
39	13	16	00		39	13	17	00		40	10	15	00
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40	10	19	00		40	10	20	00		40	10	21	00
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22	10	17	00		22	10	18	00		22	10	19	00
22	10	20	00		23	10	15	00		23	11	16	00
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30	24	16	00		30	26	38	00		30	26	53	00
30	26	54	00		30	26	63	00		31	15	15	00
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31	16	16	00		31	16	17	00		31	16	18	00
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25	17	39	00		25	19	17	00		26	11	16	00
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30	10	22	00		30	10	23	00		30	10	24	00
30	10	28	00		30	10	29	00		30	10	31	00
30	10	32	00		30	10	36	00		30	11	15	00

30 | 11 | 16 | 00	30 | 11 | 18 | 00	30 | 11 | 19 | 00
30 | 12 | 15 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 12 | 19 | 00	30 | 13 | 15 | 00
30 | 13 | 16 | 00	30 | 13 | 17 | 00	30 | 14 | 15 | 00
30 | 15 | 15 | 00	30 | 15 | 16 | 00	30 | 15 | 18 | 00
30 | 15 | 19 | 00	30 | 15 | 20 | 00	30 | 15 | 21 | 00
30 | 16 | 15 | 00	30 | 16 | 16 | 00	30 | 16 | 17 | 00

ESTA INFORMACION FUE OBJETO DE VERIFICACION DOCUMENTAL POR PARTE DE LA CAMARA DE COMERCIO DE BOGOTA.

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

CERTIFICA:

QUE EL DIA 26 DEL MES DE JULIO DE 2013 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00449355 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 26 DEL MES DE JULIO DE 2013.

QUE EL DIA 09 DEL MES DE MAYO DE 2014 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00481378 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 09 DEL MES DE MAYO DE 2014.

QUE EL DIA 19 DEL MES DE SEPTIEMBRE DE 2014 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00496791 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 19 DEL MES DE SEPTIEMBRE DE 2014.

QUE EL DIA 26 DEL MES DE MARZO DE 2015 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00512457 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 26 DEL MES DE MARZO DE 2015.

QUE EL DIA 27 DEL MES DE ABRIL DE 2016 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00561740 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 27 DEL MES DE ABRIL DE 2016.

QUE EL DIA 23 DEL MES DE SEPTIEMBRE DE 2016 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00575634 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL

REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 23 DEL MES DE SEPTIEMBRE DE 2016.

QUE EL DIA 12 DEL MES DE MAYO DE 2017 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00600852 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 12 DEL MES DE MAYO DE 2017.

QUE EL DIA 01 DEL MES DE SEPTIEMBRE DE 2017 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00611797 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 01 DEL MES DE SEPTIEMBRE DE 2017.

QUE EL DIA 25 DEL MES DE ABRIL DE 2018 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00636691 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 25 DEL MES DE ABRIL DE 2018.

QUE EL DIA 15 DEL MES DE ABRIL DE 2019 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00674111 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 15 DEL MES DE ABRIL DE 2019.

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: FUERZA AEREA COLOMBIANA COMANDO FAC
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 212-00-A-COFAC-DINSA-2015
FECHA DE ADJUDICACION: 2015/10/28
VALOR DEL CONTRATO (EN PESOS): 1.594.934.201,00
CLASIFICACION CONTRATO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN

FECHA DE INSCRIPCION: 2016/02/01
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00547529
ENTIDAD CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 216-00-A-COFAC-DINSA-2015
FECHA DE ADJUDICACION: 2015/11/03
VALOR DEL CONTRATO (EN PESOS): 1.139.382.144,00
CLASIFICACION CONTRATO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
FECHA DE INSCRIPCION: 2016/02/01
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00547532

CONTRATOS EN EJECUCION
ENTIDAD CONTRATANTE: INSTITUTO DISTRITAL DE RECREACION Y DEPORTE
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: IDRD-CTO-3474-2018
FECHA INICIO: 2018/09/10
VALOR DEL CONTRATO (EN PESOS): 577.160.952,00
CLASIFICACION CONTRATO
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2018/10/31
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00653704
ENTIDAD CONTRATANTE: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 2-1688-2016
FECHA INICIO: 2016/11/25
VALOR DEL CONTRATO (EN PESOS): 27.487.737,00
CLASIFICACION CONTRATO
72121400 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS ESPECIALIZADOS
FECHA DE INSCRIPCION: 2016/11/25
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00580139
ENTIDAD CONTRATANTE: AGENCIA NACIONAL DE MINERIA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 308
FECHA INICIO: 2017/09/25
VALOR DEL CONTRATO (EN PESOS): 3.898.440,00
CLASIFICACION CONTRATO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
80101500 SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMINISTRACIÓN CORPORATIVA
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
81101700 INGENIERÍA ELÉCTRICA Y ELECTRÓNICA
81102000 INGENIERÍA DE MINAS
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2017/10/16
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00614937
ENTIDAD CONTRATANTE: AGENCIA NACIONAL DE MINERIA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: SGR-226-18
FECHA INICIO: 2018/07/23
VALOR DEL CONTRATO (EN PESOS): 47.269.180,00
CLASIFICACION CONTRATO

80101500 SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMINISTRACIÓN CORPORATIVA
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2018/08/30
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00649391

CONTRATOS EJECUTADOS
ENTIDAD CONTRATANTE: MINISTERIO DE AMBIENTE Y DESARROLLO SOSTENIBLE
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 679 - 2017 AC2R INGENIERÍA Y PROYECTOS S.A.S
FECHA INICIO: 2017/12/14
FECHA TERMINACION: 2017/12/31
VALOR INICIAL DEL CONTRATO EN PESOS: 194.392.573,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
FECHA DE INSCRIPCION: 2018/01/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00620758
ENTIDAD CONTRATANTE: FONDO ROTATORIO DE LA POLICIA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 277-4-2014
FECHA INICIO: 2014/12/30
FECHA TERMINACION: 2015/06/19
VALOR INICIAL DEL CONTRATO EN PESOS: 102.711.573,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 102.711.573,00
CLASIFICACION CONTRATO
72152700 SERVICIOS DE INSTALACIÓN Y REPARACIÓN DE CONCRETO
FECHA DE INSCRIPCION: 2015/01/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00506492
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CTO-DE-INTERVENTORIA-1831-2017
FECHA INICIO: 2017/06/09
FECHA TERMINACION: 2017/12/08
VALOR INICIAL DEL CONTRATO EN PESOS: 41.203.512,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 41.064.656,00
CLASIFICACION CONTRATO
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
FECHA DE INSCRIPCION: 2017/06/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00606918
ENTIDAD CONTRATANTE: DEPARTAMENTO ADMINISTRATIVO DE LA PRESIDENCIA DE LA REPÚBLICA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 113-15

FECHA INICIO: 2015/09/03
FECHA TERMINACION: 2016/02/15
VALOR INICIAL DEL CONTRATO EN PESOS: 41.716.812,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 72.309.141,00
CLASIFICACION CONTRATO
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
FECHA DE INSCRIPCION: 2015/09/18
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00537415

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 : $ 50,000

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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.

