

LISTA CHEQUEO EVALUACIÓN JURÍDICA

Madrid, Cundinamarca (06-MAY-20)

Señor
TC. CARLO ADRIÁN CASTRO BARONA
 Ciudad

Asunto: Concepto jurídico del proceso de contratación por Selección abreviada subasta inversa No. 041-00-K-ESUFA-GRALU cuyo objeto consiste en "Seleccionar el contratista que entregue en compraventa Mobiliario (Cómodas Metálicas) para los alojamientos del Grupo de Alumnos de la Escuela de Suboficiales "CT. Andrés M. Díaz.".

ASPECTOS GENERALES IMPORTANTES A TENER EN CUENTA:

Verificar si el oferente se presenta en calidad de persona jurídica o persona natural con establecimiento de comercio o como persona natural en ejercicio profesión liberal o si es una entidad pública y acreditar su capacidad jurídica, según corresponda.
 Verificar el capítulo de acreditación de requisitos habilitantes de contenido jurídico del proceso de selección.

Verificar que los Documentos y anexos estén debidamente diligenciados y firmados.
 En el concepto de evaluación se debe indicar claramente si la oferta evaluada cumple o no cumple.
 Es importante tener en cuenta los requisitos adicionales establecidos y que resulten aplicables

NOMBRE PROPONENTE A EVALUAR: PEDRO JESUS BLANCO FORERO CC 79.666.698

	DOCUMENTO	ASPECTOS A VERIFICAR	CUMPLE	NO CUMPLE
1	CARTA DE PRESENTACIÓN DE LA PROPUESTA	Verificar fecha, según modelo suministrado en el pliego de condiciones o solicitud de oferta, cumplimiento en cada uno de sus puntos, firmas completas	X	
2	CAPACIDAD JURÍDICA	Verificar la documentación según corresponda		X
2.1	EXISTENCIA Y REPRESENTACIÓN LEGAL	Mirar en qué circunstancia se presenta el proponente y verificar la documentación correspondiente según el caso: • Si es persona jurídica, Certificado de Existencia y representación legal expedido por Cámara de Comercio del domicilio, fecha de expedición igual o inferior a 30 días calendario anteriores a la fecha de cierre. • Si es persona jurídica pública o privada extranjera debe: presentar un documento expedido por la autoridad competente en el país de su domicilio, con dos (2) meses de anticipación a la fecha de la presentación de la propuesta, en el que conste su existencia, objeto y representación. Acreditar un término mínimo remanente de duración de la sociedad, de un (1) año, contado a partir del vencimiento del plazo de ejecución del contrato, más el plazo previsto para su liquidación. •Acreditar la suficiencia de la capacidad del representante legal para la celebración del contrato ofrecido. Cuando el representante legal tenga limitaciones estatutarias, deberá allegar copia del acta o documento del órgano social que lo autorice para actuar dentro del proceso. •Acreditar que su objeto social principal se encuentra directamente relacionado con el objeto del contrato. Las personas jurídicas extranjeras sin domicilio en Colombia podrán acreditar un apoderado domiciliado en el país. • Si es una entidad pública, presentar documentos y actos administrativos que acrediten tal circunstancia. Estatutos o acta de constitución		X
2.2	PROFESIÓN LIBERAL	Tarjeta o Matrícula profesional, si aplica	NA	
2.3	OBJETO	El objeto social debe estar directamente relacionado con el objeto del contrato (No aplica para SAS cuando se trate de objeto indeterminado)		X
2.4	PROPONENTE PLURAL	Copia del Acuerdo para conformar consorcio o unión temporal o promesa de sociedad futura. Porcentaje de participación de los miembros y Representación legal o poder.	NA	
2.5	INSTITUCIONES DE EDUCACIÓN SUPERIOR	Aplicación Artículo 44 Decreto 2150/1995, Artículo 1 Ley 537/1999 y Artículo 124 Decreto 266/2000. Su existencia y representación se verifica con el Certificado expedido por el Ministerio de Educación	NA	
2.6	RUP	No podrá ser superior a treinta (30) días calendario anteriores a la fecha de cierre, documento que debe estar en firme. Verificar sanciones, multas y que no se encuentre incurso en inhabilidad por incumplimiento reiterado.	X	
2.7	CAPACIDAD DEL ENTE PÚBLICO PARA CELEBRAR Y EJECUTAR EL CONTRATO	Acreditar que el ente público contratista tiene capacidad legal para la celebración y ejecución del contrato y su objeto social principal se encuentra directamente relacionado con el objeto del contrato.	NA	
2.8	CAPACIDAD DEL REPRESENTANTE LEGAL DE LA ENTIDAD PÚBLICA	Acreditar la suficiencia de la capacidad del representante legal para la presentación de la propuesta y para la suscripción del contrato, teniendo en cuenta para estos efectos el alcance y la naturaleza de las diferentes obligaciones que adquiere. Acta de posesión, resolución de nombramiento.	NA	
2.9	ANTECEDENTES	Verificar antecedentes disciplinarios, fiscales y judiciales. Verificar el registro de nacional de medidas correctiva; e imprimir los Certificados de la consulta efectuada	X	
3	CEDULA DE CIUDADANIA	Fotocopia del documento de identidad del representante legal o apoderado.	X	
4	SITUACIÓN MILITAR	Libreta Militar del Representante Legal o quien firme la propuesta en caso de ser varón menor de 50 años. Si es militar retirado y aporta cédula militar, se debe verificar la fecha de retiro para tenerla en cuenta en caso de una posible inhabilidad. <u>(Sólo aplica para personas naturales nacionales y el contrato a celebrar sea de prestación de servicios)</u>	X	

	DOCUMENTO	ASPECTOS A VERIFICAR	CUMPLE	NO CUMPLE
5	CONSTANCIA DE CUMPLIMIENTO DE APORTES SEGURIDAD SOCIAL Y PARAFISCALES	correspondiente según el caso: • Si es persona jurídica, verificar la certificación expedida por el Revisor Fiscal o Representante Legal, según corresponda, fecha con corte al cierre, documento debidamente firmado • Si es persona natural empleadora, verificar certificación expedida por el oferente, fecha con corte al cierre, firmas. • Si es persona natural no empleadora, verificar planillas de aportes de los últimos 6 meses. • Si es persona natural que nunca ha contratado con el Estado y/o nunca han estado afiliadas verificar certificado de afiliación al Sistema de Seguridad Social.	X	
6	GARANTÍA DE SERIEDAD DE LA OFERTA	• Beneficiario: Ministerio de Defensa – Fuerza Aérea - Comando... Grupo... Escuela... verificar el NIT según corresponda • El valor debe corresponder al 10% del valor total de la Oferta presentada o del presupuesto oficial total, según conste en el pliego de condiciones. Debe constar el objeto y número del proceso. • Vigencia: con vigencia desde la presentación de la Oferta y hasta la aprobación de la garantía de cumplimiento del contrato. La carátula de la garantía deberá venir firmada por el tomador y el asegurador. • Cuando el ofrecimiento sea efectuado por un proponente plural bajo la figura de unión temporal, consorcio o contrato de asociación futura, la garantía deberá ser otorgada por todos los integrantes del proponente plural. (Artículo 2.2.1.2.3.1.4. del Decreto 1082 de 2015).		X
7	COMPROMISO ANTICORRUPCIÓN	Cumplimiento total del mismo en cada uno de sus puntos, verificar la fecha y firmas.	X	
8	REPORTE DE MULTAS Y SANCIONES DE CONTRATOS ANTERIORES	Verificar de acuerdo con el formato, debidamente diligenciado y firmado. (Este formato en los concursos públicos como Licitación Pública, Selección Abreviada y Concurso de Méritos es reemplazado por el RUP)	X	
9	FORMULARIO PACTO EXPRESO DE MULTAS Y/O CLAUSULA PENAL PECUNIARIA	Verificar de acuerdo con el formato, debidamente diligenciado y firmado.	X	

Observaciones:

El proponente no se encuentra habilitado jurídicamente para continuar con el proceso, deberá subsanar los siguientes

documentos: Aportar certificado de matrícula de persona natural expedido por Cámara de comercio del domicilio, con fecha de expedición igual o inferior a 30 días calendario anteriores a la fecha de cierre y corregir póliza con: nombre beneficiario como aparece en los estudios previos, también debe constar el objeto del proceso como aparece en los estudios previos.

Se aplicó lo establecido por el Gobierno Nacional en el Decreto con fuerza de ley 434 del 19 de marzo de 2020 del Estado de Emergencia Nacional que trata sobre "Por el cual se establecen plazos especiales para la renovación de la matrícula mercantil, el RUNEOL y los demás registros que integran el Registro Único Empresarial y Social - RUES, así como para las reuniones ordinarias de las asambleas y demás cuerpos colegiados, para mitigar los efectos económicos del nuevo coronavirus COVID-19 en el territorio nacional.



T1.RUIZ MARIN REYNEL JAVIER
COMITÉ EVALUADOR JURIDICO

CAMARA DE COMERCIO DE BOGOTA



SEDE VIRTUAL

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

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

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

CERTIFICADO DE INSCRIPCION Y CLASIFICACION REGISTRO UNICO DE PROPONENTES

CERTIFICA:

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

CERTIFICA:

IDENTIFICACION

QUE: BLANCO FORERO PEDRO JESUS

NIT: 00000079666698-6

C.C.: 000000079666698

NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00051052

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2014/12/31

FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES:
2019/04/09

CERTIFICA:

DOMICILIO

DIRECCION DEL DOMICILIO PRINCIPAL

CL 11 NO. 9 75

MUNICIPIO: BOGOTÁ D.C.

DEPARTAMENTO: CUNDINAMARCA

BARRIO: CENTRO

TELEFONO 1: 3346352

TELEFONO 2: 3102255640

CORREO ELECTRONICO: DOTACIONESELPAPI@HOTMAIL.COM

A.A.: 0

DIRECCION PARA NOTIFICACION JUDICIAL
CL 11 NO. 9 75
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: CENTRO
TELEFONO 1: 3346352
TELEFONO 2: 3102255640
CORREO ELECTRONICO: DOTACIONESELPAPI@HOTMAIL.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:	\$1.250.836.060,00
ACTIVO TOTAL:	\$1.941.953.796,00
PASIVO CORRIENTE:	\$20.508.696,00
PASIVO TOTAL:	\$303.415.069,00
PATRIMONIO:	\$1.638.538.727,00
UTILIDAD/PERDIDA OPERACIONAL:	\$528.436.806,00
GASTOS DE INTERESES:	\$11.714.710,00

CERTIFICA:
CAPACIDAD FINANCIERA

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

INDICE DE LIQUIDEZ:	60,99
INDICE DE ENDEUDAMIENTO:	0,15
RAZON DE COBERTURA DE INTERESES:	45,10

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:	0,32
RENTABILIDAD DEL ACTIVO:	0,27

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



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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	17	00	PECES
10	14	16	00	ARNESES
10	19	15	00	PESTICIDAS O REPELENTES DE PLAGAS
11	10	15	00	MINERALES
11	13	15	00	CUERO, PIELES O MATERIALES TEXTILES DE ANIMALES
11	15	15	00	FIBRAS
11	15	16	00	HEBRAS
11	15	17	00	HILOS
11	16	15	00	TEJIDOS DE SEDA
11	16	16	00	TEJIDOS DE LANA
11	16	17	00	TEJIDOS DE ALGODÓN
11	16	18	00	TEJIDOS SINTÉTICOS
11	16	20	00	TEJIDOS DE MATERIALES VEGETALES NO DE ALGODÓN
11	16	21	00	TEJIDOS O TELAS ESPECIALES
11	16	22	00	TELAS NO TEJIDAS
11	16	23	00	CUEROS
11	16	24	00	GUATA

	11		19		15		00		CUERPOS SÓLIDOS DE METAL	
	14		10		15		00		MATERIAS PRIMAS	
	14		11		15		00		PAPEL DE IMPRENTA Y PAPEL DE ESCRIBIR	
	14		11		16		00		PAPEL FANTASÍA	
	14		11		17		00		PRODUCTOS DE PAPEL PARA USO PERSONAL	
	14		11		18		00		PAPELES DE USO COMERCIAL	
	14		12		15		00		CARTÓN Y PAPEL PARA EMBALAJE	
	14		12		16		00		PAPEL DE SEDA	
	14		12		17		00		PAPELES LAMINADOS	
	14		12		18		00		PAPELES RECUBIERTOS	
	14		12		19		00		PAPEL PRENSA Y DE OFFSET	
	14		12		21		00		PAPELES DE BASE SIN RECUBRIR	
	14		12		22		00		PAPELES ESPECIALIZADOS DE USO INDUSTRIAL	
	21		10		24		00		EQUIPO PARA INSECTOS	
	23		10		15		00		MAQUINARIA PARA TRABAJAR MADERA, PIEDRA, CE	
									RÁMICA Y SIMILARES	
	23		12		15		00		MAQUINARIA Y ACCESORIOS PARA TRANSFORMADOS	
									TEXTILES	
	23		12		16		00		MAQUINARIA, EQUIPO Y ACCESORIOS PARA TRABAJ	
									O TEXTIL	
	23		14		16		00		MAQUINARIA Y ACCESORIOS PARA EL PREPARADO D	
									EL CUERO	
	23		15		22		00		MESA Y ESTANTES PARA FABRICACIÓN	
	24		11		15		00		BOLSAS	
	24		11		18		00		TANQUES Y CILINDROS Y SUS ACCESORIOS	
	24		11		20		00		ARCONES Y CESTAS	
	24		11		21		00		TONELES, CUBAS Y BIDONES	
	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	



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				TRIBUCIÓN	
	24		11		26
	00		CONTENEDORES PARA LÍQUIDOS		
	24		11		28
	00		CONTENEDORES DE CARGA		
	24		11		29
	00		EMBALAJES		
	24		12		18
	00		LATAS PARA ENVASADO		
	24		14		15
	00		SUMINISTROS PARA SEGURIDAD Y PROTECCIÓN		
	25		12		15
	00		LOCOMOTORAS Y VAGONETAS ELÉCTRICAS		
	25		12		16
	00		VAGONES DE FERROCARRIL Y TRANVÍA		
	25		17		42
	00		SISTEMA DE DIRECCIÓN		
	26		10		17
	00		ACCESORIOS Y COMPONENTES DE MOTOR		
	26		11		16
	00		GENERADORES DE POTENCIA		
	26		13		18
	00		EQUIPO DE CONTROL DE PRODUCCIÓN DE ENERGÍA		
	27		11		20
	00		HERRAMIENTAS MANUALES DE JARDINERÍA, AGRICU		
			LTURA Y FORESTACIÓN		
	27		11		30
	00		CEPILLOS		
	30		17		18
	00		CLARABOYAS		
	30		18		16
	00		INSTALACIONES RESIDENCIALES NO SANITARIAS		
	30		19		15
	00		ESCALERAS Y ANDAMIOS		
	30		24		17
	00		COMPONENTES SOPORTE Y COBERTURA DE TIENDAS,		
			CARPAS Y ESTRUCTURAS DE MEMBRANA		
	31		15		19
	00		CORREAS		
	31		15		21
	00		CORDONES		
	31		16		28
	00		FERRETERÍA EN GENERAL		
	31		17		18
	00		RUEDAS INDUSTRIALES		

	31		20		15		00		CINTA ADHESIVA	
	31		20		16		00		OTROS ADHESIVOS Y SELLADORES	
	31		28		15		00		COMPONENTES ESTAMPADOS	
	31		28		17		00		COMPONENTES SOLDADOS	
	31		28		18		00		COMPONENTES PERFORADOS	
	31		28		19		00		COMPONENTES FORMADOS POR ESTIRAJE	
	31		28		22		00		COMPONENTES FORMADOS CON RODILLO	
	31		34		11		00		CONJUNTOS DE PLACA SOLDADO O SOLDADO CON LA	
									TÓN	
	31		35		11		00		CONJUNTOS DE TUBOS SOLDADOS CON ULTRA VIOLE	
									TA UV	
	31		40		16		00		EMPAQUES TROQUELADOS	
	31		40		17		00		EMPAQUES ESTAMPADOS	
	32		10		15		00		CONJUNTOS DE CIRCUITOS Y COMPONENTES DE RAD	
									IOFRECUENCIA (RF)	
	32		15		15		00		DISPOSITIVOS DE CONTROL DE INDICACIÓN Y DE	
									SEÑALIZACIÓN	
	39		11		16		00		ILUMINACIÓN EXTERIOR Y ARTEFACTOS	
	39		11		23		00		ILUMINACIÓN Y ACCESORIOS DE ESCENARIOS Y ES	
									TUDIOS	
	39		11		25		00		LUMINARIAS DE ESCENARIOS Y ESTUDIOS	
	39		12		16		00		DISPOSITIVOS Y ACCESORIOS PARA LA PROTECCIÓN	
									N DE CIRCUITOS	
	39		12		17		00		FERRETERÍA ELÉCTRICA Y SUMINISTROS	
	40		10		18		00		EQUIPO DE CALEFACCIÓN Y PIEZAS Y ACCESORIOS	
	40		15		15		00		BOMBAS	
	40		15		16		00		COMPRESORES	
	40		16		18		00		MEDIOS DE FILTRADO	
	41		11		16		00		INSTRUMENTOS DE MEDIDA DE LONGITUD, ESPESOR	
									O DISTANCIA	
	41		11		46		00		INSTRUMENTOS DE VERIFICACIÓN DE METALES, ME	
									TALURGIA Y MATERIALES ESTRUCTURALES	



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	41		11		47		00		INSTRUMENTOS PARA COMPROBACIÓN DE PAPEL, MA	
									DERA Y TEJIDOS	
	41		12		24		00		INSTRUMENTOS DE LABORATORIO	
	41		12		27		00		CINTAS Y ETIQUETAS DE LABORATORIO	
	42		13		15		00		VESTUARIO PARA PACIENTES	
	42		13		16		00		VESTUARIO PARA EL PERSONAL SANITARIO Y ARTÍ	
									CULOS RELACIONADOS	
	42		13		17		00		PRENDAS TEXTILES QUIRÚRGICAS	
	42		13		21		00		ROPA BLANCA DEL HOSPITAL	
	42		13		22		00		GUANTES Y ACCESORIOS MÉDICOS	
	42		14		15		00		BOLAS DE ALGODÓN Y COPITOS APLICADORES	
	42		14		36		00		SUJECCIONES Y ACCESORIOS	
	42		15		19		00		EQUIPO Y SUMINISTROS PARA HIGIENE DENTAL Y	
									CUIDADO PREVENTIVO	
	42		15		25		00		SUMINISTROS DENTALES GENERALES	
	42		17		15		00		PRODUCTOS DE SERVICIO MÉDICO DE URGENCIA EN	
									LA GESTIÓN DE DESASTRE	
	42		17		16		00		PRODUCTOS DE SACAR, INMOVILIZAR Y TRASLADAR	
									DE SERVICIOS MÉDICOS DE URGENCIA	
	42		17		20		00		KITS PARA LOS SERVICIOS MÉDICOS DE URGENCIA	
									S Y CAMPO	
	42		19		22		00		PRODUCTOS PARA TRANSPORTE DE PACIENTE	
	42		20		35		00		MARCAPASOS CARDIACOS O PRODUCTOS RELACIONAD	
									OS	
	42		23		15		00		SUMINISTROS Y EQUIPO DE ALIMENTACIÓN ENTERA	
									L	

	42		24		17		00		PRODUCTOS BLANDOS ORTOPÉDICOS PARA LA EXTRE	
									MIDAD INFERIOR	
=====										
	42		24		18		00		PRODUCTOS BLANDO ORTOPÉDICOS PARA EL TORSO	
									Y EXTREMIDAD SUPERIOR	
=====										
	42		28		16		00		SOLUCIONES DE DESINFECTANTES Y ESTERILIZACI	
									ÓN EN FRÍO	
=====										
	42		29		16		00		INSTRUMENTOS QUIRÚRGICOS DE CORTAR Y LAZOS	
									Y PRODUCTOS RELACIONADOS	
=====										
	42		29		54		00		SUMINISTROS QUIRÚRGICOS AUXILIARES	
=====										
	42		31		15		00		VENDAS Y VENDAJES Y PRODUCTOS RELACIONADOS	
=====										
	42		31		16		00		AGENTES HEMOESTÁTICOS TÓPICOS EXÓGENOS	
=====										
	42		31		17		00		CINTAS ADHESIVAS MÉDICAS Y QUIRÚRGICAS Y PR	
									ODUCTOS RELACIONADOS PARA EL USO EN ESPECIA	
									LIDADES	
=====										
	42		31		19		00		DRENAJES MÉDICOS DE INCISIÓN Y BOLSAS DE DR	
									ENAJE Y DEPÓSITOS Y PRODUCTOS RELACIONADOS	
=====										
	42		31		20		00		CIERRE DE TEJIDOS MÉDICOS Y PRODUCTOS RELAC	
									IONADOS	
=====										
	42		31		21		00		SUMINISTROS DE OSTOMÍA Y PRODUCTOS NO QUIRÚ	
									RGICOS DE DRENAJE DE HERIDAS	
=====										
	42		31		22		00		SUTURA Y PRODUCTOS RELACIONADOS	
=====										
	42		31		23		00		PRODUCTOS PARA LIMPIAR LA HERIDA Y DESBRIDA	
									MIENTO	
=====										
	42		31		24		00		PRODUCTOS PARA LA CURACIÓN DE HERIDAS	
=====										
	42		31		25		00		DISPOSITIVOS DE SUJECCIÓN DE HERIDAS, Y ACCE	
									SORIOS Y SUMINISTROS	
=====										
	42		31		26		00		PRODUCTOS DE TERAPIA DE PRESIÓN NEGATIVA PA	
									RA HERIDAS	
=====										
	43		20		15		00		MÓDULOS O INTERFACES DE PROCESADORES DE TAB	
									lero (BOARD) DEL SISTEMA	
=====										
	43		20		18		00		DISPOSITIVOS DE ALMACENAMIENTO	
=====										
	43		20		19		00		ACCESORIOS DE DISPOSITIVOS DE ALMACENAMIENT	
									O	
=====										
	43		20		20		00		DISPOSITIVOS DE ALMACENAMIENTO EXTRAÍBLES	
=====										
	43		20		21		00		ACCESORIOS DE DISPOSITIVOS DE ALMACENAMIENT	
									O EXTRAÍBLES	



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	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 DAT	
									OS	
	43		21		18		00		ACCESORIOS DE DISPOSITIVOS DE ENTRADA DE DA	
									TOS 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 DAT	
									OS DE COMPUTADOR	
	43		22		28		00		EQUIPO DE TELEFONÍA	
	43		22		29		00		ACCESORIOS DE EQUIPO DE TELEFONÍA	
	43		23		22		00		SOFTWARE DE GESTIÓN DE CONTENIDOS	
	44		10		16		00		MÁQUINAS PARA PROCESAMIENTO DE PAPEL Y ACCE	
									SORIOS	
	44		10		18		00		MÁQUINAS CALCULADORAS Y ACCESORIOS	
	44		10		22		00		ACCESORIOS PARA ESCÁNERES	
	44		10		23		00		EMPAQUETADORAS	
	44		10		24		00		ETIQUETADORAS	
	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 FOTOCOPIA	
									DORA	

	44		10		32		00		MÁQUINAS Y ACCESORIOS DE REGISTRAR LA HORA	
									PARA LA OFICINA	
	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	
	44		12		18		00		MEDIOS DE CORRECCIÓN	
	44		12		19		00		REPUESTOS DE TINTA Y MINAS DE LÁPICES	
	44		12		20		00		CARPETAS DE ARCHIVO, CARPETAS Y SEPARADORES	
	44		12		21		00		SUMINISTROS DE SUJECCIÓN	
	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 SON	
									IDO, HARDWARE Y CONTROLADORES	
	46		15		15		00		EQUIPO DE CONTROL DE MASAS	
	46		15		16		00		EQUIPO DE SEGURIDAD Y CONTROL	
	46		15		17		00		EQUIPO FORENSE Y ACCESORIOS Y SUMINISTROS	
	46		15		18		00		EQUIPO Y ACCESORIOS Y SUMINISTROS DE CONTRO	
									L DE EXPLOSIVOS	
	46		15		19		00		EQUIPO Y ACCESORIOS Y SUMINISTROS PARA EL C	
									ONTROL 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 ACCESO	
									RIOS	

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	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		19		15		00		PREVENCIÓN CONTRA INCENDIOS	
	46		19		16		00		EQUIPO CONTRA INCENDIOS	
	46		20		10		00		EQUIPO DE ENTRENAMIENTO EN SEGURIDAD PÚBLICA	
	47		10		15		00		EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA	
	47		13		15		00		TRAPOS Y PAÑOS DE LIMPIEZA	
	47		13		16		00		ESCOBAS, TRAPEROS, CEPILLOS Y ACCESORIOS	
	47		13		17		00		SUMINISTROS PARA ASEOS	
	47		13		18		00		SOLUCIONES DE LIMPIEZA Y DESINFECCIÓN	
	47		13		19		00		ABSORBENTES	
	47		13		21		00		KITS DE LIMPIEZA	

	48		10		16		00		EQUIPOS PARA PREPARADO DE ALIMENTOS	
	49		10		16		00		COLECCIONABLES	
	49		10		17		00		PREMIOS	
	49		12		15		00		EQUIPOS PARA CAMPING Y EXTERIORES	
	49		12		16		00		MUEBLES DE CAMPING	
	49		14		15		00		ESCAFANDRAS AUTÓNOMAS Y TUBOS DE RESPIRACIÓN	
									N	
	49		16		15		00		EQUIPOS PARA DEPORTES DE CAMPO	
	49		16		16		00		EQUIPOS PARA DEPORTES DE RAQUETA Y PISTA	
	49		17		15		00		EQUIPOS DE GIMNASIA	
	49		17		16		00		EQUIPOS DE BOXEO	
	49		18		15		00		EQUIPOS Y JUEGOS DE MESA	
	49		20		15		00		EQUIPO DE ENTRENAMIENTO PARA AERÓBICOS	
	49		20		16		00		EQUIPO DE ENTRENAMIENTO DE PESAS Y RESISTENCIA	
	49		21		18		00		EQUIPO DE CLASE DE EDUCACIÓN FÍSICA	
	49		22		15		00		ACCESORIOS PARA DEPORTE	
	51		10		27		00		ANTISÉPTICOS	
	51		12		19		00		MEDICAMENTOS USADOS PARA INSUFICIENCIA CARDÍACA CONGESTIVA	
	51		14		21		00		FÁRMACOS ANTIINFLAMATORIOS NO ESTEROIDEOS (NSAID)	
	51		19		16		00		ELECTROLITOS	
	52		12		15		00		ROPA DE CAMA	
	52		12		16		00		MANTELERÍAS DE COCINA Y MESA Y ACCESORIOS	
	52		12		17		00		TOALLAS	
	52		13		15		00		CORTINAS Y ROPAJE	
	52		13		17		00		ACCESORIOS Y FERRETERÍA PARA TRATAMIENTO DE VENTANAS	
	52		14		16		00		LAVADORAS Y SUMINISTROS DE USO DOMÉSTICO	
	52		14		17		00		APARATOS DE BAÑO DOMÉSTICOS	



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	52		15		15		00		UTENSILIOS DE COCINA DESECHABLES DOMÉSTICOS	
	52		15		17		00		CUBERTERÍA Y CUCHILLERÍA DE USO DOMÉSTICO	
	52		15		20		00		PLATOS, UTENSILIOS PARA SERVIR Y RECIPIENTE	
									S PARA ALMACENAR	
	52		16		15		00		EQUIPOS AUDIOVISUALES	
	52		16		16		00		ACCESORIOS DE EQUIPO AUDIOVISUAL	
	53		10		15		00		PANTALONES DE DEPORTE, PANTALONES Y PANTALO	
									NES CORTOS	
	53		10		16		00		CAMISAS Y BLUSAS	
	53		10		17		00		SUÉTERES	
	53		10		18		00		ABRIGOS Y CHAQUETAS	
	53		10		19		00		TRAJES	
	53		10		20		00		VESTIDOS, FALDAS, SARIS Y KIMONOS	
	53		10		21		00		BATAS Y MONOS	
	53		10		22		00		ROPA FOLCLÓRICA	
	53		10		23		00		ROPA INTERIOR	
	53		10		24		00		MEDIAS Y CALCETINES	
	53		10		25		00		ACCESORIOS DE VESTIR	
	53		10		26		00		ROPA DE DORMIR	
	53		10		27		00		UNIFORMES	
	53		10		28		00		TRAJES DE BAÑO	
	53		10		29		00		PRENDAS DE DEPORTE	
	53		10		30		00		CAMISETAS	

	53		10		31		00		CHALECOS	
	53		10		32		00		ROPAS DESECHABLES	
	53		11		15		00		BOTAS	
	53		11		16		00		ZAPATOS	
	53		11		17		00		ZAPATILLAS	
	53		11		18		00		SANDALIAS	
	53		11		19		00		CALZADO DEPORTIVO	
	53		11		20		00		ACCESORIOS PARA EL CALZADO	
	53		11		21		00		CHANCLOS	
	53		12		15		00		MALETAS	
	53		12		16		00		MONEDEROS, BOLSOS DE MANO Y BOLSAS	
	53		12		17		00		CARTERAS	
	53		12		18		00		JUEGOS Y ACCESORIOS DE VIAJE	
	53		13		15		00		DENTALES	
	53		13		16		00		BAÑO Y CUERPO	
	53		13		17		00		EQUIPO PARA MASAJE TERAPÉUTICO	
	53		13		18		00		ACCESORIOS Y MATERIALES PARA EQUIPO DE TATU	
									AJES	
	53		14		15		00		AFIANZADORES DE COSTURA	
	53		14		16		00		SUMINISTROS DE COSTURA VARIADOS	
	54		11		16		00		RELOJES DE PARED O DE MESA	
	55		10		15		00		PUBLICACIONES IMPRESAS	
	55		12		16		00		ETIQUETAS	
	55		12		17		00		SEÑALIZACIÓN	
	55		12		19		00		SEÑALIZACIONES	
	56		10		15		00		MUEBLES	
	56		10		17		00		MUEBLES DE OFICINA	
	56		10		19		00		PIEZAS DE MOBILIARIO Y ACCESORIOS	
	56		11		21		00		ASIENTOS	



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	56		11		22		00		SISTEMAS DE ESCRITORIOS	
	56		12		10		00		MOBILIARIO DE BIBLIOTECA	
	56		12		12		00		MOBILIARIO DE SALA DE PRIMEROS AUXILIOS	
	56		12		18		00		MOBILIARIO Y ACCESORIOS DE AULAS VOCACIONAL	
									ES	
	60		10		14		00		PREMIOS DE LA CLASE	
	60		10		17		00		MATERIALES DE RECURSOS DEL PROFESOR	
	60		10		18		00		RECURSOS EDUCATIVOS DE LAS CLASES RELIGIOSA	
									S	
	60		10		54		00		MATERIALES EDUCATIVOS DE VIDA INDEPENDIENTE	
									, ADMINISTRACIÓN DEL DINERO Y ECONOMÍA DOMÉ	
									STICA	
	60		10		58		00		MATERIALES EDUCATIVOS DE DISEÑO TEXTIL Y DE	
									ROPA	
	60		11		14		00		DECORACIONES ESPECIALES PARA EL AULA Y ACCE	
									SORIOS DECORATIVOS	
	60		12		15		00		UTENSILIOS DE DIBUJO, SUMINISTROS Y ACCESOR	
									IOS	
	60		12		18		00		TINTAS DE DIBUJO E IMPRESIÓN	
	60		12		19		00		MATERIALES DE DECORACIÓN DE TELAS Y ARTE TE	
									XTIL Y SUMINISTROS	
	60		12		44		00		METALES DE ARTESANÍA	
	60		13		10		00		INSTRUMENTOS DE TECLADO	
	60		13		11		00		INSTRUMENTOS DE METAL	
	60		13		12		00		INSTRUMENTOS DE VIENTO DE MADERA	
	60		13		13		00		INSTRUMENTOS DE CUERDA	

	60		13		14		00		INSTRUMENTOS DE PERCUSIÓN	
	60		13		15		00		PIEZAS Y ACCESORIOS DE INSTRUMENTOS MUSICAL	
									ES	
	60		13		16		00		SETS DE INSTRUMENTOS MUSICALES	
	60		13		17		00		INSTRUMENTOS MUSICALES DE SONIDOS ALTERNATI	
									VOS	
	60		13		18		00		ACCESORIOS DE MÚSICA Y DANZA	
	60		14		10		00		JUGUETES	
	60		14		11		00		JUEGOS	
	60		14		14		00		EQUIPO DE REPRESENTACIÓN TEATRAL Y ACCESORI	
									OS	
	73		10		19		00		PRODUCCIÓN DE CAUCHO	
	73		14		15		00		PRODUCCIÓN DE FIBRA	
	73		14		16		00		PROCESAMIENTO DE HEBRAS E HILOS	
	73		14		17		00		PRODUCCIÓN DE TELAS Y CUERO	
	73		15		15		00		SERVICIOS DE ENSAMBLE	
	73		15		19		00		SERVICIOS A LA INDUSTRIA DE IMPRESIÓN	
	73		16		15		00		MANUFACTURA DE MAQUINARIA	
	80		10		15		00		SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMI	
									NISTRACIÓN CORPORATIVA	
	80		14		17		00		DISTRIBUCIÓN	
	80		15		15		00		FACILITACIÓN DEL COMERCIO	
	81		10		15		00		INGENIERÍA CIVIL Y ARQUITECTURA	
	82		10		15		00		PUBLICIDAD IMPRESA	
	82		12		15		00		IMPRESIÓN	
	82		12		18		00		PUBLICACIÓN	
	82		14		15		00		SERVICIOS DE DISEÑO ARTÍSTICO	
	84		12		18		00		SERVICIOS DE MERCADOS DE TÍTULOS VALORES Y	
									COMMODITIES	
	91		10		18		00		ALQUILER DE ROPA	
	91		10		19		00		CONSULTORES DE MODAS	



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	91		11		15		00		SERVICIOS DE LAVANDERÍA	
	92		11		22		00		TÁCTICAS MILITARES	
	95		13		17		00		TIENDAS CARPAS Y ESTRUCTURAS DE MEMBRANA	
	95		14		18		00		EDIFICIOS Y ESTRUCTURAS PREFABRICADOS DE EM	
									ERGENCIA Y ALIVIO	

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: PEDRO JESUS BLANCO FORERO
NOMBRE DEL CONTRATANTE: COOSERVITEC CTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 525,00
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	
	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	
	52		12		15		00			53		10		15		00			53		10		16		00	
	53		10		17		00			53		10		18		00			53		10		19		00	
	53		10		20		00			53		10		21		00			53		10		22		00	
	53		10		23		00			53		10		24		00			53		10		25		00	
	53		10		26		00			53		10		27		00			53		10		28		00	
	53		10		29		00			53		10		30		00			53		10		31		00	

53 10 32 00	53 11 15 00	53 11 16 00
=====	=====	=====
53 11 17 00	53 11 18 00	53 11 19 00
=====	=====	=====
53 11 21 00	53 12 15 00	53 12 16 00
=====	=====	=====
53 12 17 00	53 12 18 00	53 13 15 00
=====	=====	=====
53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	60 14 14 00
=====	=====	=====
73 14 17 00	91 10 18 00	91 10 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: SEGURIDAD SHALOM LTDA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 243,51

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
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
=====	=====	=====
52 12 15 00	53 10 15 00	53 10 16 00
=====	=====	=====
53 10 17 00	53 10 18 00	53 10 19 00
=====	=====	=====
53 10 20 00	53 10 21 00	53 10 22 00
=====	=====	=====
53 10 23 00	53 10 24 00	53 10 25 00
=====	=====	=====
53 10 26 00	53 10 27 00	53 10 28 00
=====	=====	=====
53 10 29 00	53 10 30 00	53 10 31 00
=====	=====	=====
53 10 32 00	53 11 15 00	53 11 16 00
=====	=====	=====
53 11 17 00	53 11 18 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
=====	=====	=====
53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	56 10 19 00	60 14 14 00
=====	=====	=====



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| 73 | 14 | 17 | 00 | | 91 | 10 | 18 | 00 | | 91 | 10 | 19 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 3

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: EQUIPO FUEGO Y RESCATE LTDA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,00

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
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	53 10 15 00	53 10 16 00
53 10 18 00	53 10 19 00	53 10 20 00
53 10 21 00	53 10 22 00	53 10 23 00
53 10 24 00	53 10 25 00	53 10 26 00
53 10 27 00	53 10 28 00	53 10 29 00
53 10 30 00	53 10 31 00	53 10 32 00
53 11 15 00	53 11 16 00	53 11 17 00
53 11 18 00	53 11 19 00	53 11 21 00
53 12 15 00	53 12 16 00	53 12 17 00
53 12 18 00	53 13 15 00	53 13 16 00
53 13 17 00	53 13 18 00	53 14 15 00
53 14 16 00	60 14 14 00	73 14 17 00
91 10 18 00	91 10 19 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 4

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MEGASEGURIDAD LA PROVEEDORA LTDA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,00

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
=====	=====	=====
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
=====	=====	=====
52 12 15 00	53 10 15 00	53 10 16 00
=====	=====	=====
53 10 17 00	53 10 18 00	53 10 19 00
=====	=====	=====
53 10 20 00	53 10 21 00	53 10 22 00
=====	=====	=====
53 10 23 00	53 10 24 00	53 10 25 00
=====	=====	=====
53 10 26 00	53 10 27 00	53 10 28 00
=====	=====	=====
53 10 29 00	53 10 30 00	53 10 31 00
=====	=====	=====
53 10 32 00	53 11 15 00	53 11 16 00
=====	=====	=====
53 11 17 00	53 11 18 00	53 11 19 00
=====	=====	=====
53 11 21 00	53 12 15 00	53 12 16 00
=====	=====	=====
53 12 17 00	53 12 18 00	53 13 15 00
=====	=====	=====
53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	60 14 14 00
=====	=====	=====
73 14 17 00	91 10 18 00	91 10 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: GRUPO EMPRESARIAL IMBOUTEX SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 258,10

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
=====	=====	=====
46 18 15 00	46 18 16 00	46 18 17 00



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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 21 00	46 18 22 00	46 18 23 00
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52 12 15 00	53 10 15 00	53 10 16 00
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53 10 17 00	53 10 18 00	53 10 19 00
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53 10 20 00	53 10 21 00	53 10 22 00
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53 10 23 00	53 10 24 00	53 10 25 00
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53 10 26 00	53 10 27 00	53 10 28 00
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53 10 29 00	53 10 30 00	53 10 31 00
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53 10 32 00	53 11 15 00	53 11 16 00
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53 11 17 00	53 11 18 00	53 11 19 00
=====	=====	=====
53 11 21 00	53 12 15 00	53 12 16 00
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53 12 17 00	53 12 18 00	53 13 15 00
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53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	60 14 14 00
=====	=====	=====
73 14 17 00	91 10 18 00	91 10 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JILBER ORLANDO BLANCO FORERO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 43,57

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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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
=====	=====	=====
46 18 21 00	46 18 22 00	46 18 23 00
=====	=====	=====
53 10 15 00	53 10 16 00	53 10 17 00
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53 10 18 00	53 10 19 00	53 10 20 00
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53 10 21 00	53 10 22 00	53 10 23 00
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53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00
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53 10 30 00	53 10 31 00	53 10 32 00
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53 11 15 00	53 11 16 00	53 11 17 00
=====	=====	=====
53 11 18 00	53 11 19 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
=====	=====	=====
53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	60 14 14 00	73 14 17 00
=====	=====	=====
91 10 18 00	91 10 19 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JILBER ORLANDO BLANCO FORERO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 81,42

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
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
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52 12 15 00	53 10 15 00	53 10 16 00
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53 10 17 00	53 10 18 00	53 10 19 00
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53 10 20 00	53 10 21 00	53 10 22 00
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53 10 23 00	53 10 24 00	53 10 25 00
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53 10 26 00	53 10 27 00	53 10 28 00
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53 10 29 00	53 10 30 00	53 10 31 00
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53 10 32 00	53 11 15 00	53 11 16 00
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53 11 17 00	53 11 18 00	53 11 19 00
=====	=====	=====
53 11 21 00	53 12 15 00	53 12 16 00
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53 12 17 00	53 12 18 00	53 13 15 00
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53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	60 14 14 00
=====	=====	=====
73 14 17 00	91 10 18 00	91 10 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: CLASS GROUP LTDA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 186,68

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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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
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53 10 15 00	53 10 16 00	53 10 17 00
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53 10 18 00	53 10 19 00	53 10 20 00
=====	=====	=====
53 10 21 00	53 10 22 00	53 10 23 00
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53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00

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53 10 30 00	53 10 31 00	53 10 32 00
=====	=====	=====
53 11 15 00	53 11 16 00	53 11 17 00
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53 11 18 00	53 11 19 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	60 14 14 00	73 14 17 00
=====	=====	=====
91 10 18 00	91 10 19 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: COOSERVITEC CTA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 301,35

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
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
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53 10 15 00	53 10 16 00	53 10 17 00
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53 10 18 00	53 10 19 00	53 10 20 00
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53 10 21 00	53 10 22 00	53 10 23 00
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53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00
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53 10 30 00	53 10 31 00	53 10 32 00
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53 11 15 00	53 11 16 00	53 11 17 00
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53 11 18 00	53 11 19 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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| 53 | 14 | 16 | 00 | | 60 | 14 | 14 | 00 | | 73 | 14 | 17 | 00 |
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| 91 | 10 | 18 | 00 | | 91 | 10 | 19 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 10

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: COOSERVITEC CTA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 257,10

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|
=====
| 46 | 18 | 15 | 00 | | 46 | 18 | 16 | 00 | | 46 | 18 | 17 | 00 |
=====
| 46 | 18 | 18 | 00 | | 46 | 18 | 19 | 00 | | 46 | 18 | 20 | 00 |
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| 46 | 18 | 21 | 00 | | 46 | 18 | 22 | 00 | | 46 | 18 | 23 | 00 |
=====
| 53 | 10 | 15 | 00 | | 53 | 10 | 16 | 00 | | 53 | 10 | 17 | 00 |
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| 53 | 10 | 18 | 00 | | 53 | 10 | 19 | 00 | | 53 | 10 | 20 | 00 |
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| 53 | 10 | 21 | 00 | | 53 | 10 | 22 | 00 | | 53 | 10 | 23 | 00 |
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| 53 | 10 | 24 | 00 | | 53 | 10 | 25 | 00 | | 53 | 10 | 26 | 00 |
=====
| 53 | 10 | 27 | 00 | | 53 | 10 | 28 | 00 | | 53 | 10 | 29 | 00 |
=====
| 53 | 10 | 30 | 00 | | 53 | 10 | 31 | 00 | | 53 | 10 | 32 | 00 |
=====
| 53 | 11 | 15 | 00 | | 53 | 11 | 16 | 00 | | 53 | 11 | 17 | 00 |
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| 53 | 11 | 18 | 00 | | 53 | 11 | 19 | 00 | | 53 | 11 | 21 | 00 |
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| 53 | 12 | 15 | 00 | | 53 | 12 | 16 | 00 | | 53 | 12 | 17 | 00 |
=====
| 53 | 12 | 18 | 00 | | 53 | 13 | 15 | 00 | | 53 | 13 | 16 | 00 |
=====
| 53 | 13 | 17 | 00 | | 53 | 13 | 18 | 00 | | 53 | 14 | 15 | 00 |
=====
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53 14 16 00	60 14 14 00	73 14 17 00
=====	=====	=====
91 10 18 00	91 10 19 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 11

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: COOSERVITEC CTA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 165,33

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
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
=====	=====	=====
53 10 15 00	53 10 16 00	53 10 17 00
=====	=====	=====
53 10 18 00	53 10 19 00	53 10 20 00
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53 10 21 00	53 10 22 00	53 10 23 00
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53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00
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53 10 30 00	53 10 31 00	53 10 32 00
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53 11 15 00	53 11 16 00	53 11 18 00
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53 11 19 00	53 11 21 00	53 12 15 00
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53 12 16 00	53 12 17 00	53 12 18 00
=====	=====	=====
53 13 15 00	53 13 16 00	53 13 17 00
=====	=====	=====
53 13 18 00	53 14 15 00	53 14 16 00
=====	=====	=====
60 14 14 00	73 14 17 00	91 10 18 00
=====	=====	=====
91 10 19 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: CLASS GROUP LTDA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 186,68

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y



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SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
46 18 15 00	46 18 16 00	46 18 17 00
=====	=====	=====
46 18 19 00	46 18 20 00	46 18 21 00
=====	=====	=====
46 18 22 00	46 18 23 00	53 10 15 00
=====	=====	=====
53 10 16 00	53 10 17 00	53 10 18 00
=====	=====	=====
53 10 19 00	53 10 20 00	53 10 21 00
=====	=====	=====
53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
=====	=====	=====
53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 16 00	53 11 17 00	53 11 18 00
=====	=====	=====
53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
=====	=====	=====
53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	60 14 14 00	73 14 17 00
=====	=====	=====
91 10 18 00	91 10 19 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 13

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JEM SUPPLIES SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 112,52

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

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
42	13	17	00	53	10	17	00	53	10	18	00
53	10	25	00	53	10	31	00	53	11	15	00
53	14	16	00	91	10	18	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JEM SUPPLIES SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 48,71

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

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	16	16	00	42	13	17	00	46	18	15	00
53	10	17	00	53	10	25	00	53	13	15	00
73	14	17	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 15

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: ERIKA PAOLA GARCIA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 45,88

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

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
10	14	16	00	24	12	18	00	42	13	16	00
46	18	20	00	53	12	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 16

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: ERIKA PAOLA GARCIA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 90,48

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

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
10	14	16	00	24	12	18	00	42	13	16	00



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| 46 | 18 | 20 | 00 | | 53 | 10 | 32 | 00 | | 53 | 12 | 15 | 00 |
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| 53 | 12 | 16 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: UNION TEMPORAL PN DIRAF 059 2015

NOMBRE DEL CONTRATANTE: POLICIA NACIONAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 838,02

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:

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=====
|SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD| |SEGM|FAMI|CLAS|PROD|
=====
| 46 | 18 | 15 | 00 | | 46 | 18 | 16 | 00 | | 46 | 18 | 17 | 00 |
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| 46 | 18 | 18 | 00 | | 46 | 18 | 19 | 00 | | 46 | 18 | 20 | 00 |
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| 46 | 18 | 21 | 00 | | 46 | 18 | 22 | 00 | | 46 | 18 | 23 | 00 |
=====
| 52 | 12 | 15 | 00 | | 53 | 10 | 15 | 00 | | 53 | 10 | 16 | 00 |
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| 53 | 10 | 17 | 00 | | 53 | 10 | 18 | 00 | | 53 | 10 | 19 | 00 |
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| 53 | 10 | 20 | 00 | | 53 | 10 | 21 | 00 | | 53 | 10 | 22 | 00 |
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| 53 | 10 | 23 | 00 | | 53 | 10 | 24 | 00 | | 53 | 10 | 25 | 00 |
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| 53 | 10 | 26 | 00 | | 53 | 10 | 27 | 00 | | 53 | 10 | 28 | 00 |
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| 53 | 10 | 29 | 00 | | 53 | 10 | 30 | 00 | | 53 | 10 | 31 | 00 |
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| 53 | 10 | 32 | 00 | | 53 | 11 | 15 | 00 | | 53 | 11 | 16 | 00 |
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| 53 | 11 | 17 | 00 | | 53 | 11 | 18 | 00 | | 53 | 11 | 19 | 00 |
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| 53 | 11 | 21 | 00 | | 53 | 12 | 15 | 00 | | 53 | 12 | 16 | 00 |
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| 53 | 12 | 17 | 00 | | 53 | 12 | 18 | 00 | | 53 | 13 | 15 | 00 |
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53 13 16 00	53 13 17 00	53 13 18 00
53 14 15 00	53 14 16 00	60 14 14 00
73 14 17 00	91 10 18 00	91 10 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: UNION TEMPORAL EL PAPI

NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL PARA LA PROTECCION DE LA NIÑEZ Y LA JUVENTUD - IDIPRON

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 61,67

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
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
52 12 15 00	53 10 15 00	53 10 16 00
53 10 17 00	53 10 18 00	53 10 19 00
53 10 20 00	53 10 21 00	53 10 22 00
53 10 23 00	53 10 24 00	53 10 25 00
53 10 26 00	53 10 27 00	53 10 28 00
53 10 29 00	53 10 30 00	53 10 31 00
53 10 32 00	53 11 15 00	53 11 16 00
53 11 17 00	53 11 18 00	53 11 19 00
53 11 21 00	53 12 15 00	53 12 16 00
53 12 17 00	53 12 18 00	53 13 15 00
53 13 16 00	53 13 17 00	53 13 18 00
53 14 15 00	53 14 16 00	60 14 14 00
73 14 17 00	91 10 18 00	91 10 19 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 19

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE POLICIA CUNDINAMARCA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1,23

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
=====	=====	=====
46 18 21 00	46 18 22 00	46 18 23 00
=====	=====	=====
52 12 15 00	53 10 15 00	53 10 16 00
=====	=====	=====
53 10 17 00	53 10 18 00	53 10 19 00
=====	=====	=====
53 10 20 00	53 10 21 00	53 10 22 00
=====	=====	=====
53 10 23 00	53 10 24 00	53 10 25 00
=====	=====	=====
53 10 26 00	53 10 27 00	53 10 28 00
=====	=====	=====
53 10 29 00	53 10 30 00	53 10 31 00
=====	=====	=====
53 10 32 00	53 11 15 00	53 11 16 00
=====	=====	=====
53 11 17 00	53 11 18 00	53 11 19 00
=====	=====	=====
53 11 21 00	53 12 15 00	53 12 16 00
=====	=====	=====
53 12 17 00	53 12 18 00	53 13 15 00
=====	=====	=====
53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	60 14 14 00
=====	=====	=====
73 14 17 00	91 10 18 00	91 10 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL CUERPO OFICIAL DE BOMBEROS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 320,44

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	14 11 16 00
=====	=====	=====
14 11 17 00	14 11 18 00	14 12 15 00
=====	=====	=====
14 12 16 00	14 12 17 00	14 12 18 00
=====	=====	=====
14 12 19 00	14 12 21 00	14 12 22 00
=====	=====	=====
23 12 15 00	23 12 16 00	23 14 16 00
=====	=====	=====
24 11 15 00	24 11 18 00	24 11 20 00
=====	=====	=====
24 11 21 00	24 11 22 00	24 11 24 00
=====	=====	=====
24 11 25 00	24 11 26 00	24 11 28 00
=====	=====	=====
24 11 29 00	24 12 18 00	25 17 42 00
=====	=====	=====
30 24 17 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
41 11 46 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
=====	=====	=====
42 17 20 00	42 24 17 00	42 31 15 00
=====	=====	=====
42 31 16 00	42 31 17 00	42 31 19 00
=====	=====	=====
42 31 20 00	42 31 21 00	42 31 22 00
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42 31 23 00	42 31 24 00	42 31 25 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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42 31 26 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 28 00
43 22 29 00	44 10 18 00	44 10 22 00
44 10 23 00	44 10 24 00	44 10 28 00
44 10 29 00	44 10 31 00	44 10 32 00
44 11 15 00	44 11 16 00	44 11 18 00
44 11 19 00	44 11 20 00	44 12 15 00
44 12 16 00	44 12 17 00	44 12 18 00
44 12 19 00	44 12 20 00	44 12 21 00
46 15 15 00	46 15 16 00	46 15 17 00
46 15 18 00	46 15 19 00	46 16 15 00
46 16 16 00	46 16 17 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 21 00	46 18 22 00
46 18 23 00	46 19 15 00	46 19 16 00
47 13 15 00	47 13 16 00	47 13 17 00
47 13 18 00	47 13 19 00	47 13 21 00
49 10 16 00	49 10 17 00	49 12 15 00

49 12 16 00	49 14 15 00	49 17 16 00
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49 20 15 00	49 20 16 00	49 21 18 00
=====	=====	=====
49 22 15 00	51 10 27 00	52 12 15 00
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52 12 16 00	52 12 17 00	52 15 15 00
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53 10 15 00	53 10 16 00	53 10 17 00
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53 10 18 00	53 10 19 00	53 10 20 00
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53 10 21 00	53 10 22 00	53 10 23 00
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53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00
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53 10 30 00	53 10 31 00	53 10 32 00
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53 11 15 00	53 11 16 00	53 11 17 00
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53 11 18 00	53 11 19 00	53 11 20 00
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53 11 21 00	53 12 15 00	53 12 16 00
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53 12 17 00	53 12 18 00	53 13 15 00
=====	=====	=====
53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	54 11 16 00
=====	=====	=====
56 10 19 00	56 12 10 00	60 10 14 00
=====	=====	=====
60 11 14 00	60 13 11 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
=====	=====	=====
73 14 17 00	80 15 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
=====	=====	=====
92 11 22 00	95 13 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE MEDELLIN

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 481,98

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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10 14 16 00	10 19 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
=====	=====	=====
14 12 16 00	14 12 17 00	14 12 18 00
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14 12 19 00	14 12 21 00	14 12 22 00
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23 12 15 00	23 12 16 00	23 14 16 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
=====	=====	=====
24 11 29 00	24 12 18 00	25 17 42 00
=====	=====	=====
30 24 17 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
41 11 46 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
=====	=====	=====
42 17 20 00	42 24 17 00	42 31 15 00
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42 31 16 00	42 31 17 00	42 31 19 00
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42 31 20 00	42 31 21 00	42 31 22 00
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42 31 23 00	42 31 24 00	42 31 25 00

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| 42 | 31 | 26 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 29 | 00 |
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| 44 | 10 | 23 | 00 |
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| 44 | 10 | 29 | 00 |
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| 44 | 11 | 19 | 00 |
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| 44 | 12 | 16 | 00 |
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| 46 | 15 | 18 | 00 |
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| 46 | 16 | 16 | 00 |
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| 46 | 17 | 16 | 00 |
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| 46 | 18 | 17 | 00 |
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| 47 | 13 | 15 | 00 |
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| 47 | 13 | 18 | 00 |
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| 49 | 22 | 15 | 00 |
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| 53 | 10 | 18 | 00 |
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| 43 | 20 | 18 | 00 |
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| 46 | 16 | 17 | 00 |
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| 46 | 18 | 15 | 00 |
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| 46 | 18 | 18 | 00 |
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| 46 | 18 | 21 | 00 |
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| 46 | 19 | 15 | 00 |
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| 47 | 13 | 16 | 00 |
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| 47 | 13 | 19 | 00 |
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| 49 | 10 | 17 | 00 |
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| 49 | 17 | 15 | 00 |
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| 49 | 20 | 16 | 00 |
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| 51 | 10 | 27 | 00 |
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| 52 | 12 | 17 | 00 |
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| 53 | 10 | 16 | 00 |
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| 53 | 10 | 19 | 00 |
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| 43 | 20 | 19 | 00 |
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| 43 | 20 | 22 | 00 |
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| 43 | 21 | 17 | 00 |
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| 43 | 21 | 20 | 00 |
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| 43 | 22 | 28 | 00 |
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| 44 | 10 | 22 | 00 |
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| 44 | 10 | 28 | 00 |
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| 44 | 10 | 32 | 00 |
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| 44 | 11 | 18 | 00 |
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| 44 | 12 | 15 | 00 |
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| 44 | 12 | 18 | 00 |
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| 44 | 12 | 21 | 00 |
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| 46 | 15 | 17 | 00 |
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| 46 | 16 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 46 | 18 | 16 | 00 |
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| 46 | 18 | 19 | 00 |
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| 46 | 18 | 22 | 00 |
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| 46 | 19 | 16 | 00 |
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| 47 | 13 | 17 | 00 |
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| 47 | 13 | 21 | 00 |
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| 49 | 12 | 15 | 00 |
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| 49 | 17 | 16 | 00 |
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| 49 | 21 | 18 | 00 |
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| 52 | 12 | 15 | 00 |
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| 52 | 15 | 15 | 00 |
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| 53 | 10 | 17 | 00 |
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| 53 | 10 | 20 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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53 10 21 00	53 10 22 00	53 10 23 00
53 10 24 00	53 10 25 00	53 10 26 00
53 10 27 00	53 10 28 00	53 10 29 00
53 10 30 00	53 10 31 00	53 10 32 00
53 11 15 00	53 11 16 00	53 11 17 00
53 11 18 00	53 11 19 00	53 11 20 00
53 11 21 00	53 12 15 00	53 12 16 00
53 12 17 00	53 12 18 00	53 13 15 00
53 13 16 00	53 13 17 00	53 13 18 00
53 14 15 00	53 14 16 00	54 11 16 00
56 10 19 00	56 12 10 00	60 10 14 00
60 11 14 00	60 13 11 00	60 14 14 00
73 10 19 00	73 14 15 00	73 14 16 00
73 14 17 00	80 15 15 00	84 12 18 00
91 10 18 00	91 10 19 00	91 11 15 00
92 11 22 00	95 13 17 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 22

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JILBER ORLANDO BLANCO FORERO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 81,42

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 14 16 00	10 19 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
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11 16 23 00	11 16 24 00	11 19 15 00
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14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
=====	=====	=====
14 12 16 00	14 12 17 00	14 12 18 00
=====	=====	=====
14 12 19 00	14 12 21 00	14 12 22 00
=====	=====	=====
23 12 15 00	23 12 16 00	23 14 16 00
=====	=====	=====
24 11 15 00	24 11 18 00	24 11 20 00
=====	=====	=====
24 11 21 00	24 11 22 00	24 11 24 00
=====	=====	=====
24 11 25 00	24 11 26 00	24 11 28 00
=====	=====	=====
24 11 29 00	24 12 18 00	25 17 42 00
=====	=====	=====
30 24 17 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
41 11 46 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
=====	=====	=====
42 17 20 00	42 24 17 00	42 31 15 00
=====	=====	=====
42 31 16 00	42 31 17 00	42 31 19 00
=====	=====	=====
42 31 20 00	42 31 21 00	42 31 22 00
=====	=====	=====
42 31 23 00	42 31 24 00	42 31 25 00
=====	=====	=====
42 31 26 00	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 28 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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43 22 29 00	44 10 18 00	44 10 22 00
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44 10 23 00	44 10 24 00	44 10 28 00
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44 10 29 00	44 10 31 00	44 10 32 00
=====	=====	=====
44 11 15 00	44 11 16 00	44 11 18 00
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44 11 19 00	44 11 20 00	44 12 15 00
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44 12 16 00	44 12 17 00	44 12 18 00
=====	=====	=====
44 12 19 00	44 12 20 00	44 12 21 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
=====	=====	=====
46 15 18 00	46 15 19 00	46 16 15 00
=====	=====	=====
46 16 16 00	46 16 17 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 21 00	46 18 22 00
=====	=====	=====
46 18 23 00	46 19 15 00	46 19 16 00
=====	=====	=====
47 13 15 00	47 13 16 00	47 13 17 00
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47 13 18 00	47 13 19 00	47 13 21 00
=====	=====	=====
49 10 16 00	49 10 17 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 17 15 00	49 17 16 00
=====	=====	=====
49 20 15 00	49 20 16 00	49 21 18 00
=====	=====	=====
49 22 15 00	51 10 27 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	52 13 17 00
=====	=====	=====
52 15 15 00	53 10 15 00	53 10 16 00
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53 10 17 00	53 10 18 00	53 10 19 00

53 10 20 00	53 10 21 00	53 10 22 00
53 10 23 00	53 10 24 00	53 10 25 00
53 10 26 00	53 10 27 00	53 10 28 00
53 10 29 00	53 10 30 00	53 10 31 00
53 10 32 00	53 11 15 00	53 11 16 00
53 11 17 00	53 11 18 00	53 11 19 00
53 11 20 00	53 11 21 00	53 12 15 00
53 12 16 00	53 12 17 00	53 12 18 00
53 13 15 00	53 13 16 00	53 13 18 00
53 14 15 00	53 14 16 00	54 11 16 00
56 10 19 00	56 12 10 00	60 10 14 00
60 11 14 00	60 13 11 00	60 14 14 00
73 10 19 00	73 14 15 00	73 14 16 00
73 14 17 00	80 15 15 00	84 12 18 00
91 10 18 00	91 10 19 00	91 11 15 00
92 11 22 00	95 13 17 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE CACHIPAY

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 26,38

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
10 14 16 00	10 19 15 00	11 15 15 00
11 15 16 00	11 15 17 00	11 16 15 00
11 16 16 00	11 16 17 00	11 16 18 00
11 16 20 00	11 16 21 00	11 16 22 00
11 16 23 00	11 16 24 00	11 19 15 00
14 10 15 00	14 11 15 00	14 11 16 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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14 11 17 00	14 11 18 00	14 12 15 00
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14 12 16 00	14 12 17 00	14 12 18 00
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14 12 19 00	14 12 21 00	14 12 22 00
=====	=====	=====
23 12 15 00	23 12 16 00	23 14 16 00
=====	=====	=====
24 11 15 00	24 11 18 00	24 11 20 00
=====	=====	=====
24 11 21 00	24 11 22 00	24 11 24 00
=====	=====	=====
24 11 25 00	24 11 26 00	24 11 28 00
=====	=====	=====
24 11 29 00	24 12 18 00	25 17 42 00
=====	=====	=====
30 24 17 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
41 11 46 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
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42 17 20 00	42 24 17 00	42 31 15 00
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42 31 16 00	42 31 17 00	42 31 19 00
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42 31 20 00	42 31 21 00	42 31 22 00
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42 31 23 00	42 31 24 00	42 31 25 00
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42 31 26 00	43 20 18 00	43 20 19 00
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43 20 20 00	43 20 21 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 28 00	43 22 29 00
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43 23 22 00	44 10 18 00	44 10 22 00
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44 10 23 00	44 10 24 00	44 10 28 00
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44 10 29 00	44 10 31 00	44 10 32 00
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44 11 15 00	44 11 16 00	44 11 18 00
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44 11 19 00	44 11 20 00	44 12 15 00
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44 12 16 00	44 12 17 00	44 12 18 00
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44 12 19 00	44 12 20 00	44 12 21 00
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46 15 15 00	46 15 16 00	46 15 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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46 18 17 00	46 18 18 00	46 18 19 00
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46 18 20 00	46 18 21 00	46 18 22 00
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46 18 23 00	46 19 15 00	46 19 16 00
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47 13 15 00	47 13 16 00	47 13 17 00
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47 13 18 00	47 13 19 00	47 13 21 00
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49 10 16 00	49 10 17 00	49 12 15 00
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49 12 16 00	49 17 15 00	49 17 16 00
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49 20 15 00	49 20 16 00	49 21 18 00
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49 22 15 00	51 10 27 00	52 12 15 00
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52 12 16 00	52 12 17 00	52 15 15 00
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53 10 15 00	53 10 16 00	53 10 17 00
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53 10 18 00	53 10 19 00	53 10 20 00
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53 10 21 00	53 10 22 00	53 10 23 00
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53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00
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53 10 30 00	53 10 31 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	56 10 19 00
=====	=====	=====
56 12 10 00	60 10 14 00	60 11 14 00
=====	=====	=====
60 13 11 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
80 15 15 00	84 12 18 00	91 10 18 00
=====	=====	=====
91 10 19 00	91 11 15 00	92 11 22 00
=====	=====	=====
95 13 17 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 24

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JEM SUPPLIES SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 147,52

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	14 11 16 00

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	14		11		17		00	
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	14		12		16		00	
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	14		12		19		00	
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	23		12		15		00	
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	24		11		15		00	
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	24		11		21		00	
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	24		11		29		00	
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	30		24		17		00	
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	31		28		18		00	
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	41		11		46		00	
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	42		13		17		00	
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	42		14		36		00	
=====								
	42		17		20		00	
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	42		31		16		00	
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	42		31		20		00	
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	42		31		23		00	
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	42		31		26		00	
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	43		20		20		00	
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	43		21		15		00	
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	43		21		18		00	
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	43		22		29		00	
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	44		10		23		00	
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	44		10		29		00	
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	44		11		15		00	
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	44		11		19		00	
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	44		12		16		00	

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	14		11		18		00	
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	14		12		17		00	
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	14		12		21		00	
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	23		12		16		00	
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	24		11		18		00	
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	24		11		22		00	
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	24		11		26		00	
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	24		12		18		00	
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	31		28		15		00	
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	31		28		19		00	
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	42		13		15		00	
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	42		13		21		00	
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	42		15		19		00	
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	42		24		17		00	
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	42		31		17		00	
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	42		31		21		00	
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	42		31		24		00	
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	43		20		18		00	
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	43		21		16		00	
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	43		21		19		00	
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	43		21		22		00	
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	44		10		18		00	
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	44		10		24		00	
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	44		10		31		00	
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	44		11		16		00	
=====								
	44		11		20		00	
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	44		12		17		00	

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	14		12		15		00	
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	14		12		18		00	
=====								
	14		12		22		00	
=====								
	23		14		16		00	
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	24		11		20		00	
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	24		11		24		00	
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	24		11		28		00	
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	25		17		42		00	
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	31		28		17		00	
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	31		28		22		00	
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	42		13		16		00	
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	42		13		22		00	
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	42		15		25		00	
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	42		31		15		00	
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	42		31		19		00	
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	42		31		22		00	
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	42		31		25		00	
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	43		20		19		00	
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	43		20		22		00	
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	43		21		17		00	
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	43		21		20		00	
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	43		22		28		00	
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	44		10		22		00	
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	44		10		28		00	
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	44		10		32		00	
=====								
	44		11		18		00	
=====								
	44		12		15		00	
=====								
	44		12		18		00	



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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=====	=====	=====
44 12 19 00	44 12 20 00	44 12 21 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
=====	=====	=====
46 15 18 00	46 15 19 00	46 16 15 00
=====	=====	=====
46 16 16 00	46 16 17 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 21 00	46 18 22 00
=====	=====	=====
46 18 23 00	46 19 15 00	46 19 16 00
=====	=====	=====
47 13 15 00	47 13 16 00	47 13 17 00
=====	=====	=====
47 13 18 00	47 13 19 00	47 13 21 00
=====	=====	=====
49 10 16 00	49 10 17 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 17 15 00	49 17 16 00
=====	=====	=====
49 20 15 00	49 20 16 00	49 21 18 00
=====	=====	=====
49 22 15 00	51 10 27 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	52 15 15 00
=====	=====	=====
53 10 15 00	53 10 16 00	53 10 17 00
=====	=====	=====
53 10 18 00	53 10 19 00	53 10 20 00
=====	=====	=====
53 10 21 00	53 10 22 00	53 10 23 00
=====	=====	=====
53 10 24 00	53 10 25 00	53 10 26 00
=====	=====	=====
53 10 27 00	53 10 28 00	53 10 29 00
=====	=====	=====
53 10 30 00	53 10 31 00	53 10 32 00
=====	=====	=====
53 11 15 00	53 11 16 00	53 11 17 00
=====	=====	=====

53	11	18	00
53	11	21	00
53	12	17	00
53	13	16	00
53	14	15	00
56	10	19	00
60	11	14	00
73	10	19	00
73	14	17	00
91	10	18	00
92	11	22	00
53	11	19	00
53	12	15	00
53	12	18	00
53	13	17	00
53	14	16	00
56	12	10	00
60	13	11	00
73	14	15	00
80	15	15	00
91	10	19	00
95	13	17	00
53	11	20	00
53	12	16	00
53	13	15	00
53	13	18	00
54	11	16	00
60	10	14	00
60	14	14	00
73	14	16	00
84	12	18	00
91	11	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 25

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: POLICIA NACIONAL- DEPARTAMENTO DE POLICIA CUNDINAMARCA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 112,49

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

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



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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24	11	21	00	24	11	22	00	24	11	24	00
24	11	25	00	24	11	26	00	24	11	28	00
24	11	29	00	24	12	18	00	25	17	42	00
30	24	17	00	31	28	15	00	31	28	17	00
31	28	18	00	31	28	19	00	31	28	22	00
41	11	46	00	42	13	15	00	42	13	16	00
42	13	17	00	42	13	21	00	42	13	22	00
42	14	36	00	42	15	19	00	42	15	25	00
42	17	20	00	42	24	17	00	42	31	15	00
42	31	16	00	42	31	17	00	42	31	19	00
42	31	20	00	42	31	21	00	42	31	22	00
42	31	23	00	42	31	24	00	42	31	25	00
42	31	26	00	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	28	00
43	22	29	00	44	10	18	00	44	10	22	00
44	10	23	00	44	10	24	00	44	10	28	00
44	10	29	00	44	10	31	00	44	10	32	00
44	11	15	00	44	11	16	00	44	11	18	00
44	11	19	00	44	11	20	00	44	12	15	00

44 12 16 00	44 12 17 00	44 12 18 00
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44 12 19 00	44 12 20 00	44 12 21 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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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 19 15 00	46 19 16 00
=====	=====	=====
47 13 15 00	47 13 16 00	47 13 17 00
=====	=====	=====
47 13 18 00	47 13 19 00	47 13 21 00
=====	=====	=====
49 10 16 00	49 10 17 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 17 15 00	49 17 16 00
=====	=====	=====
49 20 15 00	49 20 16 00	49 21 18 00
=====	=====	=====
49 22 15 00	51 10 27 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	52 15 15 00
=====	=====	=====
53 10 15 00	53 10 16 00	53 10 17 00
=====	=====	=====
53 10 18 00	53 10 19 00	53 10 20 00
=====	=====	=====
53 10 21 00	53 10 22 00	53 10 23 00
=====	=====	=====
53 10 24 00	53 10 25 00	53 10 26 00
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53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 16 00	53 11 17 00	53 11 18 00
=====	=====	=====
53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
=====	=====	=====
53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	56 10 19 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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PÁGINA: 25 DE 107

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56 12 10 00	60 10 14 00	60 11 14 00
=====	=====	=====
60 13 11 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
80 10 15 00	80 15 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
=====	=====	=====
92 11 22 00	95 13 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 26

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE ANAPOIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 72,44

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

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

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| 24 | 11 | 21 | 00 |
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| 24 | 11 | 25 | 00 |
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| 24 | 11 | 29 | 00 |
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| 30 | 24 | 17 | 00 |
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| 31 | 28 | 18 | 00 |
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| 41 | 11 | 46 | 00 |
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| 42 | 13 | 17 | 00 |
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| 42 | 14 | 36 | 00 |
=====
| 42 | 17 | 20 | 00 |
=====
| 42 | 31 | 16 | 00 |
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| 42 | 31 | 20 | 00 |
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| 42 | 31 | 23 | 00 |
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| 42 | 31 | 26 | 00 |
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| 43 | 20 | 20 | 00 |
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| 43 | 21 | 15 | 00 |
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| 43 | 21 | 18 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 29 | 00 |
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| 44 | 10 | 23 | 00 |
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| 44 | 10 | 29 | 00 |
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| 44 | 11 | 15 | 00 |
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| 44 | 11 | 19 | 00 |
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| 44 | 12 | 16 | 00 |
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| 44 | 12 | 19 | 00 |
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| 46 | 15 | 15 | 00 |
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| 46 | 15 | 18 | 00 |
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| 46 | 16 | 16 | 00 |
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| 46 | 18 | 15 | 00 |
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| 24 | 11 | 22 | 00 |
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| 24 | 11 | 26 | 00 |
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| 24 | 12 | 18 | 00 |
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| 31 | 28 | 15 | 00 |
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| 31 | 28 | 19 | 00 |
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| 42 | 13 | 15 | 00 |
=====
| 42 | 13 | 21 | 00 |
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| 42 | 15 | 19 | 00 |
=====
| 42 | 24 | 17 | 00 |
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| 42 | 31 | 17 | 00 |
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| 42 | 31 | 21 | 00 |
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| 42 | 31 | 24 | 00 |
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| 43 | 20 | 18 | 00 |
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| 43 | 20 | 21 | 00 |
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| 43 | 21 | 16 | 00 |
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| 43 | 21 | 19 | 00 |
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| 43 | 21 | 22 | 00 |
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| 44 | 10 | 18 | 00 |
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| 44 | 10 | 24 | 00 |
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| 44 | 10 | 31 | 00 |
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| 44 | 11 | 16 | 00 |
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| 44 | 11 | 20 | 00 |
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| 44 | 12 | 17 | 00 |
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| 44 | 12 | 20 | 00 |
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| 46 | 15 | 16 | 00 |
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| 46 | 15 | 19 | 00 |
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| 46 | 16 | 17 | 00 |
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| 46 | 18 | 16 | 00 |
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| 24 | 11 | 24 | 00 |
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| 24 | 11 | 28 | 00 |
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| 25 | 17 | 42 | 00 |
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| 31 | 28 | 17 | 00 |
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| 31 | 28 | 22 | 00 |
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| 42 | 13 | 16 | 00 |
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| 42 | 13 | 22 | 00 |
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| 42 | 15 | 25 | 00 |
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| 42 | 31 | 15 | 00 |
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| 42 | 31 | 19 | 00 |
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| 42 | 31 | 22 | 00 |
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| 42 | 31 | 25 | 00 |
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| 43 | 20 | 19 | 00 |
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| 43 | 20 | 22 | 00 |
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| 43 | 21 | 17 | 00 |
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| 43 | 21 | 20 | 00 |
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| 43 | 22 | 28 | 00 |
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| 44 | 10 | 22 | 00 |
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| 44 | 10 | 28 | 00 |
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| 44 | 10 | 32 | 00 |
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| 44 | 11 | 18 | 00 |
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| 44 | 12 | 15 | 00 |
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| 44 | 12 | 18 | 00 |
=====
| 44 | 12 | 21 | 00 |
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| 46 | 15 | 17 | 00 |
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| 46 | 16 | 15 | 00 |
=====
| 46 | 17 | 16 | 00 |
=====
| 46 | 18 | 17 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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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 19 15 00	46 19 16 00	47 13 15 00
=====	=====	=====
47 13 16 00	47 13 17 00	47 13 18 00
=====	=====	=====
47 13 19 00	47 13 21 00	49 10 16 00
=====	=====	=====
49 10 17 00	49 12 15 00	49 12 16 00
=====	=====	=====
49 17 15 00	49 17 16 00	49 20 15 00
=====	=====	=====
49 20 16 00	49 21 18 00	49 22 15 00
=====	=====	=====
51 10 27 00	52 12 15 00	52 12 16 00
=====	=====	=====
52 12 17 00	52 15 15 00	53 10 15 00
=====	=====	=====
53 10 16 00	53 10 17 00	53 10 18 00
=====	=====	=====
53 10 19 00	53 10 20 00	53 10 21 00
=====	=====	=====
53 10 22 00	53 10 23 00	53 10 24 00
=====	=====	=====
53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 16 00	53 11 17 00	53 11 18 00
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53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
=====	=====	=====
53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	56 10 19 00
=====	=====	=====

56 12 10 00	60 10 14 00	60 11 14 00
=====	=====	=====
60 13 11 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
80 10 15 00	80 15 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
=====	=====	=====
92 11 22 00	95 13 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 27

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JILBER ORLANDO BLANCO FORERO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 652,69

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	14 11 16 00
=====	=====	=====
14 11 17 00	14 11 18 00	14 12 15 00
=====	=====	=====
14 12 16 00	14 12 17 00	14 12 18 00
=====	=====	=====
14 12 19 00	14 12 21 00	14 12 22 00
=====	=====	=====
23 12 15 00	23 12 16 00	23 14 16 00
=====	=====	=====
24 11 15 00	24 11 18 00	24 11 20 00
=====	=====	=====
24 11 21 00	24 11 22 00	24 11 24 00
=====	=====	=====
24 11 25 00	24 11 26 00	24 11 28 00
=====	=====	=====
24 11 29 00	24 12 18 00	25 17 42 00
=====	=====	=====
30 24 17 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

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41 11 46 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
=====	=====	=====
42 17 20 00	42 24 17 00	42 31 15 00
=====	=====	=====
42 31 16 00	42 31 17 00	42 31 19 00
=====	=====	=====
42 31 20 00	42 31 21 00	42 31 22 00
=====	=====	=====
42 31 23 00	42 31 24 00	42 31 25 00
=====	=====	=====
42 31 26 00	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 28 00
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43 22 29 00	44 10 18 00	44 10 22 00
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44 10 23 00	44 10 24 00	44 10 28 00
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44 10 29 00	44 10 31 00	44 10 32 00
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44 11 15 00	44 11 16 00	44 11 18 00
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44 11 19 00	44 11 20 00	44 12 15 00
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44 12 16 00	44 12 17 00	44 12 18 00
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44 12 19 00	44 12 20 00	44 12 21 00
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46 15 15 00	46 15 16 00	46 15 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00

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| 46 | 18 | 17 | 00 |
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| 53 | 12 | 17 | 00 |
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| 53 | 14 | 15 | 00 |
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| 56 | 10 | 19 | 00 |
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| 60 | 11 | 14 | 00 |
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| 73 | 10 | 19 | 00 |
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| 73 | 14 | 17 | 00 |
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| 91 | 10 | 18 | 00 |
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| 92 | 11 | 22 | 00 |
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| 53 | 14 | 16 | 00 |
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| 56 | 12 | 10 | 00 |
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| 60 | 13 | 11 | 00 |
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| 73 | 14 | 15 | 00 |
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| 80 | 15 | 15 | 00 |
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| 91 | 10 | 19 | 00 |
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| 95 | 13 | 17 | 00 |
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| 53 | 12 | 16 | 00 |
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| 53 | 13 | 15 | 00 |
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| 53 | 13 | 18 | 00 |
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| 54 | 11 | 16 | 00 |
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| 60 | 10 | 14 | 00 |
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| 60 | 14 | 14 | 00 |
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| 73 | 14 | 16 | 00 |
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| 84 | 12 | 18 | 00 |
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| 91 | 11 | 15 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

HORA 14:51:16

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PÁGINA: 28 DE 107

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: ADRIANA MILENA SANCHEZ SUPELANO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 118,93

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

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| SEGM | FAMI | CLAS | PROD |

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| 10 | 14 | 16 | 00 |

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| 11 | 15 | 16 | 00 |

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| 11 | 16 | 16 | 00 |

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| 11 | 16 | 20 | 00 |

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| 11 | 16 | 23 | 00 |

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| 14 | 10 | 15 | 00 |

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| 14 | 11 | 17 | 00 |

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| 14 | 12 | 16 | 00 |

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| 14 | 12 | 19 | 00 |

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| 23 | 12 | 15 | 00 |

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| 24 | 11 | 15 | 00 |

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| 24 | 11 | 21 | 00 |

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| 24 | 11 | 25 | 00 |

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| 24 | 11 | 29 | 00 |

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| 30 | 24 | 17 | 00 |

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| 31 | 28 | 18 | 00 |

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=====

| SEGM | FAMI | CLAS | PROD |

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| 10 | 19 | 15 | 00 |

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| 11 | 15 | 17 | 00 |

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| 11 | 16 | 17 | 00 |

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| 11 | 16 | 21 | 00 |

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| 11 | 16 | 24 | 00 |

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| 14 | 11 | 15 | 00 |

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| 14 | 11 | 18 | 00 |

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| 14 | 12 | 17 | 00 |

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| 14 | 12 | 21 | 00 |

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| 23 | 12 | 16 | 00 |

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| 24 | 11 | 18 | 00 |

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| 24 | 11 | 22 | 00 |

=====

| 24 | 11 | 26 | 00 |

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| 24 | 12 | 18 | 00 |

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| 31 | 28 | 15 | 00 |

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| 31 | 28 | 19 | 00 |

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=====

| SEGM | FAMI | CLAS | PROD |

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| 11 | 15 | 15 | 00 |

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| 11 | 16 | 15 | 00 |

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| 11 | 16 | 18 | 00 |

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| 11 | 16 | 22 | 00 |

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| 11 | 19 | 15 | 00 |

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| 14 | 11 | 16 | 00 |

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| 14 | 12 | 15 | 00 |

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| 14 | 12 | 18 | 00 |

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| 14 | 12 | 22 | 00 |

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| 23 | 14 | 16 | 00 |

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| 24 | 11 | 20 | 00 |

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| 24 | 11 | 24 | 00 |

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| 24 | 11 | 28 | 00 |

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| 25 | 17 | 42 | 00 |

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| 31 | 28 | 17 | 00 |

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| 31 | 28 | 22 | 00 |

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41 11 46 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
=====	=====	=====
42 17 20 00	42 24 17 00	42 31 15 00
=====	=====	=====
42 31 16 00	42 31 17 00	42 31 19 00
=====	=====	=====
42 31 20 00	42 31 21 00	42 31 22 00
=====	=====	=====
42 31 23 00	42 31 24 00	42 31 25 00
=====	=====	=====
42 31 26 00	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 28 00
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43 22 29 00	44 10 18 00	44 10 22 00
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44 10 23 00	44 10 24 00	44 10 28 00
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44 10 29 00	44 10 31 00	44 10 32 00
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44 11 15 00	44 11 16 00	44 11 18 00
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44 11 19 00	44 11 20 00	44 12 15 00
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44 12 16 00	44 12 17 00	44 12 18 00
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44 12 19 00	44 12 20 00	44 12 21 00
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46 15 15 00	46 15 16 00	46 15 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
=====	=====	=====
46 18 17 00	46 18 18 00	46 18 19 00
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46 18 20 00	46 18 21 00	46 18 22 00
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46 18 23 00	46 19 15 00	46 19 16 00
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47 13 15 00	47 13 16 00	47 13 17 00
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47 13 18 00	47 13 19 00	47 13 21 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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49 10 16 00	49 10 17 00	49 12 15 00
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49 12 16 00	49 17 15 00	49 17 16 00
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49 20 15 00	49 20 16 00	49 21 18 00
=====	=====	=====
49 22 15 00	51 10 27 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	52 15 15 00
=====	=====	=====
53 10 15 00	53 10 16 00	53 10 17 00
=====	=====	=====
53 10 18 00	53 10 19 00	53 10 20 00
=====	=====	=====
53 10 21 00	53 10 22 00	53 10 23 00
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53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00
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53 10 30 00	53 10 31 00	53 10 32 00
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53 11 15 00	53 11 16 00	53 11 17 00
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53 11 18 00	53 11 19 00	53 11 20 00
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53 11 21 00	53 12 15 00	53 12 16 00
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53 12 17 00	53 12 18 00	53 13 15 00
=====	=====	=====
53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	54 11 16 00
=====	=====	=====
56 10 19 00	56 12 10 00	60 10 14 00
=====	=====	=====
60 11 14 00	60 13 11 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
=====	=====	=====
73 14 17 00	80 15 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
=====	=====	=====
92 11 22 00	95 13 17 00	

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 29

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: COOPERATIVA DE TRABAJO ASOCIADO DE SERVICIOS DE VIGILANCIA Y SEGURIDAD SOCIAL COOSERVITEC C.T.A.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 193,41

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
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14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
=====	=====	=====
14 12 16 00	14 12 17 00	14 12 18 00
=====	=====	=====
14 12 19 00	14 12 21 00	14 12 22 00
=====	=====	=====
23 12 15 00	23 12 16 00	23 14 16 00
=====	=====	=====
24 11 15 00	24 11 18 00	24 11 20 00
=====	=====	=====
24 11 21 00	24 11 22 00	24 11 24 00
=====	=====	=====
24 11 25 00	24 11 26 00	24 11 28 00
=====	=====	=====
24 11 29 00	24 12 18 00	25 17 42 00
=====	=====	=====
30 24 17 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
41 11 46 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
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42 17 20 00	42 24 17 00	42 31 15 00
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42 31 16 00	42 31 17 00	42 31 19 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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42 31 20 00	42 31 21 00	42 31 22 00
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42 31 23 00	42 31 24 00	42 31 25 00
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42 31 26 00	43 20 18 00	43 20 19 00
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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 18 00	43 21 19 00	43 21 20 00
=====	=====	=====
43 21 21 00	43 21 22 00	43 22 28 00
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43 22 29 00	44 10 18 00	44 10 22 00
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44 10 23 00	44 10 24 00	44 10 28 00
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44 10 29 00	44 10 31 00	44 10 32 00
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44 11 15 00	44 11 16 00	44 11 18 00
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44 11 19 00	44 11 20 00	44 12 15 00
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44 12 16 00	44 12 17 00	44 12 18 00
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44 12 19 00	44 12 20 00	44 12 21 00
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46 15 15 00	46 15 16 00	46 15 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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46 18 17 00	46 18 18 00	46 18 19 00
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46 18 20 00	46 18 21 00	46 18 22 00
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46 18 23 00	46 19 15 00	46 19 16 00
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47 13 15 00	47 13 16 00	47 13 17 00
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47 13 18 00	47 13 19 00	47 13 21 00

49 10 16 00	49 10 17 00	49 12 15 00
49 12 16 00	49 17 15 00	49 17 16 00
49 20 15 00	49 20 16 00	49 21 18 00
49 22 15 00	51 10 27 00	52 12 15 00
52 12 16 00	52 12 17 00	52 15 15 00
53 10 15 00	53 10 16 00	53 10 17 00
53 10 18 00	53 10 19 00	53 10 20 00
53 10 21 00	53 10 22 00	53 10 23 00
53 10 24 00	53 10 25 00	53 10 26 00
53 10 27 00	53 10 28 00	53 10 29 00
53 10 30 00	53 10 31 00	53 10 32 00
53 11 15 00	53 11 16 00	53 11 17 00
53 11 18 00	53 11 19 00	53 11 20 00
53 11 21 00	53 12 15 00	53 12 16 00
53 12 17 00	53 12 18 00	53 13 15 00
53 13 16 00	53 13 17 00	53 13 18 00
53 14 15 00	53 14 16 00	54 11 16 00
56 10 19 00	56 12 10 00	60 10 14 00
60 11 14 00	60 13 11 00	60 14 14 00
73 10 19 00	73 14 15 00	73 14 16 00
73 14 17 00	80 15 15 00	84 12 18 00
91 10 18 00	91 10 19 00	91 11 15 00
92 11 22 00	95 13 17 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 30

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: COOPERATIVA DE TRABAJO ASOCIADO DE SERVICIOS DE VIGILANCIA Y SEGURIDAD SOCIAL COOSERVITEC C.T.A.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 178,32

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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PÁGINA: 31 DE 107

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SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 14 16 00	10 19 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
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11 16 23 00	11 16 24 00	11 19 15 00
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14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
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14 12 16 00	14 12 17 00	14 12 18 00
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14 12 19 00	14 12 21 00	14 12 22 00
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23 12 15 00	23 12 16 00	23 14 16 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	25 17 42 00
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30 24 17 00	31 28 15 00	31 28 17 00
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31 28 18 00	31 28 19 00	31 28 22 00
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41 11 46 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 36 00	42 15 19 00	42 15 25 00
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42 17 20 00	42 24 17 00	42 31 15 00
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42 31 16 00	42 31 17 00	42 31 19 00

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| 52 | 12 | 17 | 00 |
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| 44 | 10 | 22 | 00 |
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| 49 | 17 | 16 | 00 |
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| 49 | 21 | 18 | 00 |
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| 52 | 12 | 15 | 00 |
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| 52 | 15 | 15 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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PÁGINA: 32 DE 107

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53 10 15 00	53 10 16 00	53 10 17 00
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53 10 18 00	53 10 19 00	53 10 20 00
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53 10 21 00	53 10 22 00	53 10 23 00
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53 10 24 00	53 10 25 00	53 10 26 00
=====	=====	=====
53 10 27 00	53 10 28 00	53 10 29 00
=====	=====	=====
53 10 30 00	53 10 31 00	53 10 32 00
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53 11 15 00	53 11 16 00	53 11 17 00
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53 11 18 00	53 11 19 00	53 11 20 00
=====	=====	=====
53 11 21 00	53 12 15 00	53 12 16 00
=====	=====	=====
53 12 17 00	53 12 18 00	53 13 15 00
=====	=====	=====
53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	54 11 16 00
=====	=====	=====
56 12 10 00	60 10 14 00	60 11 14 00
=====	=====	=====
60 13 11 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
80 15 15 00	81 10 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
=====	=====	=====
92 11 22 00	95 13 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: RENTA Y CAMPO CORREDORES S A

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 148,48

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 16 00	14 11 17 00
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14 11 18 00	14 12 15 00	14 12 16 00
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14 12 17 00	14 12 18 00	14 12 19 00
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14 12 21 00	14 12 22 00	23 12 15 00
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23 12 16 00	23 14 16 00	24 11 15 00
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24 11 18 00	24 11 20 00	24 11 21 00
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24 11 22 00	24 11 24 00	24 11 25 00
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24 11 26 00	24 11 28 00	24 11 29 00
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24 12 18 00	25 17 42 00	30 24 17 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	41 11 46 00
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42 13 15 00	42 13 16 00	42 13 17 00
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42 13 21 00	42 13 22 00	42 14 36 00
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42 15 19 00	42 15 25 00	42 17 20 00
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42 24 17 00	42 31 15 00	42 31 16 00
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42 31 17 00	42 31 19 00	42 31 20 00
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42 31 21 00	42 31 22 00	42 31 23 00
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42 31 24 00	42 31 25 00	42 31 26 00
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43 20 18 00	43 20 19 00	43 20 20 00
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43 20 21 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 28 00	43 22 29 00
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44 10 18 00	44 10 22 00	44 10 23 00
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44 10 24 00	44 10 28 00	44 10 29 00
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44 10 31 00	44 10 32 00	44 11 15 00
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44 11 16 00	44 11 18 00	44 11 19 00
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44 11 20 00	44 12 15 00	44 12 16 00
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44 12 17 00	44 12 18 00	44 12 19 00
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44 12 20 00	44 12 21 00	46 15 15 00
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46 15 16 00	46 15 17 00	46 15 18 00
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46 15 19 00	46 16 15 00	46 16 16 00
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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 21 00	46 18 22 00	46 18 23 00
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46 19 15 00	46 19 16 00	47 13 15 00
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47 13 16 00	47 13 17 00	47 13 18 00
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47 13 19 00	47 13 21 00	49 10 16 00
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49 10 17 00	49 12 15 00	49 12 16 00
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49 17 15 00	49 17 16 00	49 20 15 00
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49 20 16 00	49 21 18 00	49 22 15 00
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51 10 27 00	52 12 15 00	52 12 16 00
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52 12 17 00	52 15 15 00	53 10 15 00

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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	56 10 19 00
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56 12 10 00	60 10 14 00	60 11 14 00
=====	=====	=====
60 13 11 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
80 10 15 00	80 15 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
=====	=====	=====
92 11 22 00	95 13 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 32

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: UNION TEMPORAL COLOMBIANA

NOMBRE DEL CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.509,33

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
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10 14 16 00	10 19 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
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11 16 23 00	11 16 24 00	11 19 15 00
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14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
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14 12 16 00	14 12 17 00	14 12 18 00
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14 12 19 00	14 12 21 00	14 12 22 00
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23 12 15 00	23 12 16 00	23 14 16 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	25 17 42 00
=====	=====	=====
30 24 17 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
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41 11 46 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 36 00	42 15 19 00	42 15 25 00
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42 17 20 00	42 24 17 00	42 31 15 00
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42 31 16 00	42 31 17 00	42 31 19 00
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42 31 20 00	42 31 21 00	42 31 22 00
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42 31 23 00	42 31 24 00	42 31 25 00
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42 31 26 00	43 20 18 00	43 20 19 00
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CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: A20333254D883A

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53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00
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53 10 30 00	53 10 31 00	53 10 32 00
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53 11 15 00	53 11 16 00	53 11 17 00
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53 11 18 00	53 11 19 00	53 11 20 00
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53 11 21 00	53 12 15 00	53 12 16 00
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53 12 17 00	53 12 18 00	53 13 15 00
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53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	54 11 16 00
=====	=====	=====
56 10 19 00	56 12 10 00	60 10 14 00
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60 11 14 00	60 13 11 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
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73 14 17 00	80 15 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
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92 11 22 00	95 13 17 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 33
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO
NOMBRE DEL CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 42,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 14 16 00	11 13 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00

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| 42 | 13 | 21 | 00 |
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| 46 | 15 | 18 | 00 |
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| 46 | 18 | 17 | 00 |
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| 46 | 19 | 16 | 00 |
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| 49 | 12 | 15 | 00 |
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| 52 | 12 | 17 | 00 |
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| 11 | 16 | 17 | 00 |
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| 11 | 16 | 21 | 00 |
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| 46 | 15 | 16 | 00 |
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| 47 | 13 | 15 | 00 |
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| 49 | 22 | 15 | 00 |
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| 53 | 10 | 15 | 00 |
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| 53 | 11 | 21 | 00 |
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| 31 | 28 | 22 | 00 |
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| 42 | 13 | 17 | 00 |
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| 42 | 14 | 36 | 00 |
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| 46 | 16 | 15 | 00 |
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| 46 | 18 | 16 | 00 |
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| 46 | 18 | 22 | 00 |
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| 46 | 19 | 15 | 00 |
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| 49 | 10 | 17 | 00 |
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| 52 | 12 | 15 | 00 |
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| 53 | 10 | 16 | 00 |
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| 53 | 10 | 31 | 00 |
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| 53 | 11 | 16 | 00 |
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| 53 | 12 | 15 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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53 12 16 00	53 12 17 00	53 12 18 00
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53 13 15 00	53 13 16 00	53 13 17 00
=====	=====	=====
53 13 18 00	53 14 15 00	53 14 16 00
=====	=====	=====
55 12 17 00	55 12 19 00	60 10 14 00
=====	=====	=====
60 12 19 00	60 13 11 00	73 10 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: POLICIA NACIONAL DEPARTAMENTO DE POLICIA ARAUCA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 91,25

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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10 14 16 00	10 19 15 00	11 13 15 00
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11 15 15 00	11 15 16 00	11 15 17 00
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11 16 15 00	11 16 16 00	11 16 17 00
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11 16 18 00	11 16 20 00	11 16 21 00
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11 16 22 00	11 16 23 00	11 16 24 00
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11 19 15 00	14 10 15 00	14 11 15 00
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14 11 16 00	14 11 17 00	14 11 18 00
=====	=====	=====
14 12 15 00	14 12 16 00	14 12 17 00
=====	=====	=====
14 12 18 00	14 12 19 00	14 12 21 00
=====	=====	=====
14 12 22 00	23 12 15 00	23 12 16 00
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23 14 16 00	24 11 15 00	24 11 18 00

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| 24 | 11 | 20 | 00 |
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| 24 | 11 | 24 | 00 |
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| 24 | 11 | 28 | 00 |
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| 25 | 17 | 42 | 00 |
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| 31 | 15 | 21 | 00 |
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| 31 | 28 | 18 | 00 |
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| 31 | 40 | 16 | 00 |
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| 39 | 11 | 23 | 00 |
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| 41 | 11 | 47 | 00 |
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| 42 | 13 | 17 | 00 |
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| 42 | 14 | 36 | 00 |
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| 42 | 17 | 16 | 00 |
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| 42 | 24 | 17 | 00 |
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| 42 | 31 | 17 | 00 |
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| 42 | 31 | 21 | 00 |
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| 42 | 31 | 24 | 00 |
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| 43 | 20 | 18 | 00 |
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| 43 | 20 | 21 | 00 |
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| 43 | 21 | 16 | 00 |
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| 43 | 21 | 19 | 00 |
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| 43 | 21 | 22 | 00 |
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| 40 | 16 | 18 | 00 |
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| 42 | 13 | 15 | 00 |
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| 42 | 17 | 20 | 00 |
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| 42 | 31 | 15 | 00 |
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| 42 | 31 | 19 | 00 |
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| 42 | 31 | 22 | 00 |
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| 42 | 31 | 25 | 00 |
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| 43 | 20 | 19 | 00 |
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| 43 | 20 | 22 | 00 |
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| 43 | 21 | 17 | 00 |
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| 43 | 21 | 20 | 00 |
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| 43 | 22 | 28 | 00 |
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| 44 | 10 | 22 | 00 |
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| 44 | 10 | 28 | 00 |
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| 44 | 10 | 32 | 00 |
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| 46 | 15 | 15 | 00 |
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| 24 | 11 | 22 | 00 |
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| 31 | 15 | 19 | 00 |
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| 31 | 28 | 17 | 00 |
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| 39 | 11 | 16 | 00 |
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| 41 | 11 | 46 | 00 |
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| 42 | 13 | 16 | 00 |
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| 42 | 13 | 22 | 00 |
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| 42 | 15 | 25 | 00 |
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| 42 | 19 | 22 | 00 |
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| 42 | 31 | 16 | 00 |
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| 42 | 31 | 20 | 00 |
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| 42 | 31 | 23 | 00 |
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| 42 | 31 | 26 | 00 |
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| 43 | 20 | 20 | 00 |
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| 43 | 21 | 15 | 00 |
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| 43 | 21 | 18 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 29 | 00 |
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| 44 | 10 | 23 | 00 |
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| 46 | 15 | 16 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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46 15 17 00	46 15 18 00	46 15 19 00
46 16 15 00	46 16 16 00	46 16 17 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 21 00
46 18 22 00	46 18 23 00	46 18 24 00
46 19 15 00	46 19 16 00	47 13 15 00
47 13 16 00	47 13 17 00	47 13 18 00
47 13 19 00	47 13 21 00	49 10 16 00
49 10 17 00	49 12 15 00	49 12 16 00
49 17 15 00	49 17 16 00	49 20 15 00
49 20 16 00	49 21 18 00	49 22 15 00
51 10 27 00	52 12 15 00	52 12 16 00
52 12 17 00	52 14 16 00	52 15 15 00
52 16 15 00	52 16 16 00	53 10 15 00
53 10 16 00	53 10 17 00	53 10 18 00
53 10 19 00	53 10 20 00	53 10 21 00
53 10 22 00	53 10 23 00	53 10 24 00
53 10 25 00	53 10 26 00	53 10 27 00
53 10 28 00	53 10 29 00	53 10 30 00
53 10 31 00	53 10 32 00	53 11 15 00
53 11 16 00	53 11 17 00	53 11 18 00

53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 14 16 00	54 11 16 00	55 12 17 00
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55 12 19 00	56 10 15 00	56 10 19 00
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56 12 10 00	56 12 12 00	60 10 14 00
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60 10 18 00	60 10 54 00	60 10 58 00
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60 11 14 00	60 12 18 00	60 12 19 00
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60 13 11 00	60 14 10 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
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73 14 17 00	73 15 19 00	73 16 15 00
=====	=====	=====
80 15 15 00	82 10 15 00	82 12 15 00
=====	=====	=====
82 14 15 00	84 12 18 00	91 10 18 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE FACATATIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 209,48

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
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11 16 15 00	11 16 16 00	11 16 17 00
=====	=====	=====
11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
=====	=====	=====
11 19 15 00	14 10 15 00	23 12 15 00
=====	=====	=====
23 12 16 00	23 14 16 00	24 11 15 00
=====	=====	=====
30 24 17 00	31 15 19 00	31 15 21 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 40 16 00
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31 40 17 00	39 11 16 00	39 11 23 00
=====	=====	=====
40 16 18 00	41 11 46 00	41 11 47 00
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 36 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
=====	=====	=====
46 15 18 00	46 15 19 00	46 16 15 00
=====	=====	=====
46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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46 18 17 00	46 18 18 00	46 18 19 00
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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 13 15 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 22 15 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	53 10 15 00
=====	=====	=====
53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
=====	=====	=====
53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
=====	=====	=====
53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 21 00	53 12 15 00	53 12 16 00

53 12 17 00	53 12 18 00	53 13 15 00
53 13 16 00	53 13 17 00	53 13 18 00
53 14 15 00	53 14 16 00	54 11 16 00
55 12 17 00	55 12 19 00	60 10 58 00
60 11 14 00	60 12 18 00	60 12 19 00
60 13 11 00	60 14 10 00	60 14 14 00
73 10 19 00	73 14 15 00	73 14 16 00
73 14 17 00	73 15 19 00	73 16 15 00
80 15 15 00	82 10 15 00	82 12 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: BASE NAVAL ARC BOLIVAR

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 187,64

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
10 14 16 00	10 19 15 00	11 13 15 00
11 15 15 00	11 15 16 00	11 15 17 00
11 16 15 00	11 16 16 00	11 16 17 00
11 16 18 00	11 16 20 00	11 16 21 00
11 16 22 00	11 16 23 00	11 16 24 00
11 19 15 00	14 10 15 00	23 12 15 00
23 12 16 00	23 14 16 00	24 11 15 00
30 24 17 00	31 15 19 00	31 15 21 00
31 28 15 00	31 28 17 00	31 28 18 00
31 28 19 00	31 28 22 00	31 40 16 00
31 40 17 00	39 11 16 00	39 11 23 00
40 16 18 00	41 11 46 00	41 11 47 00
42 13 15 00	42 13 16 00	42 13 17 00



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42 13 21 00	42 13 22 00	42 14 36 00
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46 15 15 00	46 15 16 00	46 15 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
=====	=====	=====
46 16 16 00	46 16 17 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 21 00	46 18 22 00
=====	=====	=====
46 18 23 00	46 18 24 00	46 19 15 00
=====	=====	=====
46 19 16 00	47 13 15 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 22 15 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	53 10 15 00
=====	=====	=====
53 10 16 00	53 10 17 00	53 10 18 00
=====	=====	=====
53 10 19 00	53 10 20 00	53 10 21 00
=====	=====	=====
53 10 22 00	53 10 23 00	53 10 24 00
=====	=====	=====
53 10 25 00	53 10 26 00	53 10 27 00
=====	=====	=====
53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
=====	=====	=====
53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
=====	=====	=====
53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====

53 14 16 00	54 11 16 00	55 12 17 00
=====	=====	=====
55 12 19 00	60 10 58 00	60 11 14 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 13 11 00
=====	=====	=====
60 14 10 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
73 15 19 00	73 16 15 00	80 15 15 00
=====	=====	=====
82 10 15 00	82 12 15 00	82 14 15 00
=====	=====	=====
84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
=====	=====	=====
95 14 18 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: SECRETARIA PARA EL DESARROLLO SOCIAL Y PARTICIPACION COMUNITARIA MUNICIPIO DE SOACHA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 160,63

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
=====	=====	=====
11 16 15 00	11 16 16 00	11 16 17 00
=====	=====	=====
11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
=====	=====	=====
11 19 15 00	14 10 15 00	23 12 15 00
=====	=====	=====
23 12 16 00	23 14 16 00	24 11 15 00
=====	=====	=====
30 24 17 00	31 15 19 00	31 15 21 00
=====	=====	=====
31 28 15 00	31 28 17 00	31 28 18 00
=====	=====	=====
31 28 19 00	31 28 22 00	31 40 16 00
=====	=====	=====
31 40 17 00	39 11 16 00	39 11 23 00
=====	=====	=====
40 16 18 00	41 11 46 00	41 11 47 00



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42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 36 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
=====	=====	=====
46 15 18 00	46 15 19 00	46 16 15 00
=====	=====	=====
46 16 16 00	46 16 17 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 21 00	46 18 22 00
=====	=====	=====
46 18 23 00	46 18 24 00	46 19 15 00
=====	=====	=====
46 19 16 00	47 13 15 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 22 15 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	53 10 15 00
=====	=====	=====
53 10 16 00	53 10 17 00	53 10 18 00
=====	=====	=====
53 10 19 00	53 10 20 00	53 10 21 00
=====	=====	=====
53 10 22 00	53 10 23 00	53 10 24 00
=====	=====	=====
53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 16 00	53 11 17 00	53 11 18 00
=====	=====	=====
53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
=====	=====	=====
53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====

53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	55 12 17 00
=====	=====	=====
55 12 19 00	60 10 58 00	60 11 14 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 13 11 00
=====	=====	=====
60 14 10 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE POLICIA CESAR

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 355,43

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
=====	=====	=====
11 16 15 00	11 16 16 00	11 16 17 00
=====	=====	=====
11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
=====	=====	=====
11 19 15 00	14 10 15 00	23 12 15 00
=====	=====	=====
23 12 16 00	23 14 16 00	24 11 15 00
=====	=====	=====
30 24 17 00	31 15 19 00	31 15 21 00
=====	=====	=====
31 28 15 00	31 28 17 00	31 28 18 00
=====	=====	=====
31 28 19 00	31 28 22 00	31 40 16 00
=====	=====	=====
31 40 17 00	39 11 16 00	39 11 23 00
=====	=====	=====
40 16 18 00	41 11 46 00	41 11 47 00
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 36 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
=====	=====	=====
46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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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 13 15 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 22 15 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	53 10 15 00
=====	=====	=====
53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
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53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	55 12 17 00
=====	=====	=====
55 12 19 00	60 10 58 00	60 11 14 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 13 11 00
=====	=====	=====
60 14 10 00	60 14 14 00	73 10 19 00

=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: SECRETARIA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 369,37

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
=====	=====	=====
11 16 15 00	11 16 16 00	11 16 17 00
=====	=====	=====
11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
=====	=====	=====
11 19 15 00	14 10 15 00	23 12 15 00
=====	=====	=====
23 12 16 00	23 14 16 00	24 11 15 00
=====	=====	=====
30 24 17 00	31 15 19 00	31 15 21 00
=====	=====	=====
31 28 15 00	31 28 17 00	31 28 18 00
=====	=====	=====
31 28 19 00	31 28 22 00	31 40 16 00
=====	=====	=====
31 40 17 00	39 11 16 00	39 11 23 00
=====	=====	=====
40 16 18 00	41 11 46 00	41 11 47 00
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 36 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
=====	=====	=====
46 15 18 00	46 15 19 00	46 16 15 00
=====	=====	=====
46 16 16 00	46 16 17 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 21 00	46 18 22 00
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46 18 23 00	46 18 24 00	46 19 15 00
=====	=====	=====
46 19 16 00	47 13 15 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 22 15 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	53 10 15 00
=====	=====	=====
53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
=====	=====	=====
53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	55 12 17 00
=====	=====	=====
55 12 19 00	60 10 58 00	60 11 14 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 13 11 00
=====	=====	=====
60 14 10 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE FACATATIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 31,70

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
=====	=====	=====
11 16 15 00	11 16 16 00	11 16 17 00
=====	=====	=====
11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
=====	=====	=====
11 19 15 00	14 10 15 00	23 12 15 00
=====	=====	=====
23 12 16 00	23 14 16 00	24 11 15 00
=====	=====	=====
30 24 17 00	31 15 19 00	31 15 21 00
=====	=====	=====
31 28 15 00	31 28 17 00	31 28 18 00
=====	=====	=====
31 28 19 00	31 28 22 00	31 40 16 00
=====	=====	=====
31 40 17 00	39 11 16 00	39 11 23 00
=====	=====	=====
40 16 18 00	41 11 46 00	41 11 47 00
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 36 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
=====	=====	=====
46 15 18 00	46 15 19 00	46 16 15 00
=====	=====	=====
46 16 16 00	46 16 17 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 21 00	46 18 22 00
=====	=====	=====
46 18 23 00	46 18 24 00	46 19 15 00
=====	=====	=====
46 19 16 00	47 13 15 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 22 15 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	53 10 15 00
=====	=====	=====
53 10 16 00	53 10 17 00	53 10 18 00



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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
=====	=====	=====
53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 16 00	53 11 17 00	53 11 18 00
=====	=====	=====
53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
=====	=====	=====
53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	55 12 17 00
=====	=====	=====
55 12 19 00	60 10 58 00	60 11 14 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 13 11 00
=====	=====	=====
60 14 10 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
73 15 19 00	73 16 15 00	80 15 15 00
=====	=====	=====
82 10 15 00	82 12 15 00	82 14 15 00
=====	=====	=====
84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
=====	=====	=====
95 14 18 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE FACATATIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 102,42

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
=====	=====	=====
11 16 15 00	11 16 16 00	11 16 17 00
=====	=====	=====
11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
=====	=====	=====
11 19 15 00	14 10 15 00	14 11 15 00
=====	=====	=====
14 11 16 00	14 11 17 00	14 11 18 00
=====	=====	=====
14 12 15 00	14 12 16 00	14 12 17 00
=====	=====	=====
14 12 18 00	14 12 19 00	14 12 21 00
=====	=====	=====
14 12 22 00	23 12 15 00	23 12 16 00
=====	=====	=====
23 14 16 00	24 11 15 00	24 11 18 00
=====	=====	=====
24 11 20 00	24 11 21 00	24 11 22 00
=====	=====	=====
24 11 24 00	24 11 25 00	24 11 26 00
=====	=====	=====
24 11 28 00	24 11 29 00	24 12 18 00
=====	=====	=====
25 17 42 00	30 24 17 00	31 15 19 00
=====	=====	=====
31 15 21 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
31 40 16 00	31 40 17 00	39 11 16 00
=====	=====	=====
39 11 23 00	40 16 18 00	41 11 46 00
=====	=====	=====
41 11 47 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
=====	=====	=====
42 17 16 00	42 17 20 00	42 19 22 00
=====	=====	=====
42 24 17 00	42 31 15 00	42 31 16 00
=====	=====	=====



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42 31 17 00	42 31 19 00	42 31 20 00
=====	=====	=====
42 31 21 00	42 31 22 00	42 31 23 00
=====	=====	=====
42 31 24 00	42 31 25 00	42 31 26 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 28 00	43 22 29 00
=====	=====	=====
44 10 18 00	44 10 22 00	44 10 23 00
=====	=====	=====
44 10 24 00	44 10 28 00	44 10 29 00
=====	=====	=====
44 10 31 00	44 10 32 00	44 11 15 00
=====	=====	=====
44 11 16 00	44 11 18 00	44 11 19 00
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44 11 20 00	44 12 15 00	44 12 17 00
=====	=====	=====
44 12 18 00	44 12 19 00	44 12 20 00
=====	=====	=====
44 12 21 00	46 15 15 00	46 15 16 00
=====	=====	=====
46 15 17 00	46 15 18 00	46 15 19 00
=====	=====	=====
46 16 15 00	46 16 16 00	46 16 17 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 21 00
=====	=====	=====
46 18 22 00	46 18 23 00	46 18 24 00
=====	=====	=====
46 19 15 00	46 19 16 00	47 13 15 00
=====	=====	=====
49 12 15 00	49 12 16 00	49 22 15 00

52 12 15 00	52 12 16 00	52 12 17 00
52 14 16 00	52 15 15 00	52 16 15 00
52 16 16 00	53 10 15 00	53 10 16 00
53 10 17 00	53 10 18 00	53 10 19 00
53 10 20 00	53 10 21 00	53 10 22 00
53 10 23 00	53 10 24 00	53 10 25 00
53 10 26 00	53 10 27 00	53 10 28 00
53 10 29 00	53 10 30 00	53 10 31 00
53 10 32 00	53 11 15 00	53 11 16 00
53 11 17 00	53 11 18 00	53 11 19 00
53 11 20 00	53 11 21 00	53 12 15 00
53 12 16 00	53 12 17 00	53 12 18 00
53 13 15 00	53 13 16 00	53 13 17 00
53 13 18 00	53 14 15 00	53 14 16 00
54 11 16 00	55 12 17 00	55 12 19 00
56 10 15 00	56 10 19 00	56 12 10 00
56 12 12 00	60 10 14 00	60 10 18 00
60 10 54 00	60 10 58 00	60 11 14 00
60 12 18 00	60 12 19 00	60 13 11 00
60 14 10 00	60 14 14 00	73 10 19 00
73 14 15 00	73 14 16 00	73 14 17 00
73 15 19 00	73 16 15 00	80 15 15 00
82 10 15 00	82 12 15 00	82 14 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE CHOCONTA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,39

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



CAMARA DE COMERCIO DE BOGOTA

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SEGM	FAMI	CLAS	PROD
10	14	16	00
11	15	15	00
11	16	15	00
11	16	18	00
11	16	22	00
11	19	15	00
23	12	16	00
30	24	17	00
31	28	15	00
31	28	19	00
31	40	17	00
40	16	18	00
42	13	15	00
42	13	21	00
46	15	15	00
46	15	18	00
46	16	16	00
46	17	16	00
46	18	17	00
46	18	20	00
46	18	23	00

SEGM	FAMI	CLAS	PROD
10	19	15	00
11	15	16	00
11	16	16	00
11	16	20	00
11	16	23	00
14	10	15	00
23	14	16	00
31	15	19	00
31	28	17	00
31	28	22	00
39	11	16	00
41	11	46	00
42	13	16	00
42	13	22	00
46	15	16	00
46	15	19	00
46	16	17	00
46	18	15	00
46	18	18	00
46	18	21	00
46	18	24	00

SEGM	FAMI	CLAS	PROD
11	13	15	00
11	15	17	00
11	16	17	00
11	16	21	00
11	16	24	00
23	12	15	00
24	11	15	00
31	15	21	00
31	28	18	00
31	40	16	00
39	11	23	00
41	11	47	00
42	13	17	00
42	14	36	00
46	15	17	00
46	16	15	00
46	17	15	00
46	18	16	00
46	18	19	00
46	18	22	00
46	19	15	00

46 19 16 00	47 13 15 00	49 12 15 00
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49 12 16 00	49 22 15 00	52 12 15 00
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52 12 16 00	52 12 17 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	55 12 17 00
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55 12 19 00	60 10 58 00	60 11 14 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 13 11 00
=====	=====	=====
60 14 10 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
73 15 19 00	73 16 15 00	80 15 15 00
=====	=====	=====
82 10 15 00	82 12 15 00	82 14 15 00
=====	=====	=====
84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
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95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL- UNIDAD ADMINISTRATIVA ESPECIAL CUERPO OFICIAL DE BOMBEROS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 163,68



CAMARA DE COMERCIO DE BOGOTA

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
=====	=====	=====
11 16 15 00	11 16 16 00	11 16 17 00
=====	=====	=====
11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
=====	=====	=====
11 19 15 00	14 10 15 00	23 12 15 00
=====	=====	=====
23 12 16 00	23 14 16 00	24 11 15 00
=====	=====	=====
30 24 17 00	31 15 19 00	31 15 21 00
=====	=====	=====
31 28 15 00	31 28 17 00	31 28 18 00
=====	=====	=====
31 28 19 00	31 28 22 00	31 40 16 00
=====	=====	=====
31 40 17 00	39 11 16 00	39 11 23 00
=====	=====	=====
40 16 18 00	41 11 46 00	41 11 47 00
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 36 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
=====	=====	=====
46 15 18 00	46 15 19 00	46 16 15 00
=====	=====	=====
46 16 16 00	46 16 17 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 21 00	46 18 22 00
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46 18 23 00	46 18 24 00	46 19 15 00
=====	=====	=====
46 19 16 00	47 13 15 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 22 15 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
=====	=====	=====
53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 16 00	53 11 17 00	53 11 18 00
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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	55 12 17 00
=====	=====	=====
55 12 19 00	60 10 58 00	60 11 14 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 13 11 00
=====	=====	=====
60 14 10 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
73 15 19 00	73 16 15 00	80 15 15 00
=====	=====	=====
82 10 15 00	82 12 15 00	82 14 15 00
=====	=====	=====
84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
=====	=====	=====
95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 44

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: PEDRO J BLANCO R DOTACIONES S.A.S.



CAMARA DE COMERCIO DE BOGOTA

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VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.328,42

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
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11 16 15 00	11 16 16 00	11 16 17 00
=====	=====	=====
11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
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11 19 15 00	14 10 15 00	14 11 15 00
=====	=====	=====
14 11 16 00	14 11 17 00	14 11 18 00
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14 12 15 00	14 12 16 00	14 12 17 00
=====	=====	=====
14 12 18 00	14 12 19 00	14 12 21 00
=====	=====	=====
14 12 22 00	23 12 15 00	23 12 16 00
=====	=====	=====
23 14 16 00	24 11 15 00	24 11 18 00
=====	=====	=====
24 11 20 00	24 11 21 00	24 11 22 00
=====	=====	=====
24 11 24 00	24 11 25 00	24 11 26 00
=====	=====	=====
24 11 28 00	24 11 29 00	24 12 18 00
=====	=====	=====
25 17 42 00	30 24 17 00	31 15 19 00
=====	=====	=====
31 15 21 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
31 40 16 00	31 40 17 00	39 11 16 00
=====	=====	=====
39 11 23 00	40 16 18 00	41 11 46 00
=====	=====	=====
41 11 47 00	42 13 15 00	42 13 16 00

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| 42 | 13 | 17 | 00 |
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| 42 | 14 | 36 | 00 |
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| 42 | 17 | 16 | 00 |
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| 42 | 24 | 17 | 00 |
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| 42 | 31 | 17 | 00 |
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| 42 | 31 | 21 | 00 |
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| 42 | 31 | 24 | 00 |
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| 43 | 20 | 18 | 00 |
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| 43 | 20 | 21 | 00 |
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| 43 | 21 | 16 | 00 |
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| 43 | 21 | 19 | 00 |
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| 43 | 21 | 22 | 00 |
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| 44 | 10 | 18 | 00 |
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| 44 | 10 | 24 | 00 |
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| 44 | 10 | 31 | 00 |
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| 44 | 11 | 16 | 00 |
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| 44 | 11 | 20 | 00 |
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| 44 | 12 | 21 | 00 |
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| 46 | 15 | 17 | 00 |
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| 46 | 16 | 16 | 00 |
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| 46 | 17 | 16 | 00 |
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| 46 | 18 | 20 | 00 |
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| 46 | 18 | 23 | 00 |
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| 47 | 13 | 15 | 00 |
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| 47 | 13 | 18 | 00 |
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| 49 | 10 | 16 | 00 |
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| 42 | 13 | 21 | 00 |
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| 42 | 15 | 19 | 00 |
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| 42 | 17 | 20 | 00 |
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| 42 | 31 | 15 | 00 |
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| 42 | 31 | 19 | 00 |
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| 42 | 31 | 22 | 00 |
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| 42 | 31 | 25 | 00 |
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| 43 | 20 | 19 | 00 |
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| 43 | 20 | 22 | 00 |
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| 43 | 21 | 17 | 00 |
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| 43 | 21 | 20 | 00 |
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| 43 | 22 | 28 | 00 |
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| 44 | 10 | 22 | 00 |
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| 44 | 10 | 28 | 00 |
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| 44 | 10 | 32 | 00 |
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| 44 | 11 | 18 | 00 |
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| 44 | 12 | 15 | 00 |
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| 44 | 12 | 19 | 00 |
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| 46 | 15 | 15 | 00 |
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| 46 | 15 | 18 | 00 |
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| 46 | 16 | 17 | 00 |
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| 46 | 18 | 15 | 00 |
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| 46 | 18 | 18 | 00 |
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| 46 | 18 | 21 | 00 |
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| 46 | 18 | 24 | 00 |
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| 47 | 13 | 16 | 00 |
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| 47 | 13 | 19 | 00 |
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| 49 | 10 | 17 | 00 |
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| 42 | 13 | 22 | 00 |
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| 42 | 15 | 25 | 00 |
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| 42 | 19 | 22 | 00 |
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| 42 | 31 | 16 | 00 |
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| 42 | 31 | 20 | 00 |
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| 42 | 31 | 23 | 00 |
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| 42 | 31 | 26 | 00 |
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| 43 | 20 | 20 | 00 |
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| 43 | 21 | 15 | 00 |
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| 43 | 21 | 18 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 29 | 00 |
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| 44 | 10 | 23 | 00 |
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| 44 | 10 | 29 | 00 |
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| 44 | 11 | 15 | 00 |
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| 44 | 11 | 19 | 00 |
=====
| 44 | 12 | 17 | 00 |
=====
| 44 | 12 | 20 | 00 |
=====
| 46 | 15 | 16 | 00 |
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| 46 | 15 | 19 | 00 |
=====
| 46 | 17 | 15 | 00 |
=====
| 46 | 18 | 16 | 00 |
=====
| 46 | 18 | 19 | 00 |
=====
| 46 | 18 | 22 | 00 |
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| 46 | 19 | 15 | 00 |
=====
| 47 | 13 | 17 | 00 |
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| 47 | 13 | 21 | 00 |
=====
| 49 | 12 | 15 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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=====	=====	=====
49 12 16 00	49 17 15 00	49 17 16 00
=====	=====	=====
49 20 15 00	49 20 16 00	49 21 18 00
=====	=====	=====
49 22 15 00	51 10 27 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	52 14 16 00
=====	=====	=====
52 15 15 00	52 16 15 00	52 16 16 00
=====	=====	=====
53 10 15 00	53 10 16 00	53 10 17 00
=====	=====	=====
53 10 18 00	53 10 19 00	53 10 20 00
=====	=====	=====
53 10 21 00	53 10 22 00	53 10 23 00
=====	=====	=====
53 10 24 00	53 10 25 00	53 10 26 00
=====	=====	=====
53 10 27 00	53 10 28 00	53 10 29 00
=====	=====	=====
53 10 30 00	53 10 31 00	53 10 32 00
=====	=====	=====
53 11 15 00	53 11 16 00	53 11 17 00
=====	=====	=====
53 11 18 00	53 11 19 00	53 11 20 00
=====	=====	=====
53 11 21 00	53 12 15 00	53 12 16 00
=====	=====	=====
53 12 17 00	53 12 18 00	53 13 15 00
=====	=====	=====
53 13 16 00	53 13 17 00	53 13 18 00
=====	=====	=====
53 14 15 00	53 14 16 00	54 11 16 00
=====	=====	=====
55 12 17 00	55 12 19 00	56 10 15 00
=====	=====	=====
56 10 19 00	56 12 10 00	56 12 12 00
=====	=====	=====
60 10 14 00	60 10 18 00	60 10 54 00
=====	=====	=====
60 10 58 00	60 11 14 00	60 12 18 00
=====	=====	=====
60 12 19 00	60 13 11 00	60 14 10 00
=====	=====	=====

60 14 14 00	73 10 19 00	73 14 15 00
=====	=====	=====
73 14 16 00	73 14 17 00	73 15 19 00
=====	=====	=====
73 16 15 00	80 15 15 00	82 10 15 00
=====	=====	=====
82 12 15 00	82 14 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JILBER ORLANDO BLANCO FORERO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 853,98

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
=====	=====	=====
11 16 15 00	11 16 16 00	11 16 17 00
=====	=====	=====
11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
=====	=====	=====
11 19 15 00	14 10 15 00	14 11 15 00
=====	=====	=====
14 11 16 00	14 11 17 00	14 11 18 00
=====	=====	=====
14 12 15 00	14 12 16 00	14 12 17 00
=====	=====	=====
14 12 18 00	14 12 19 00	14 12 21 00
=====	=====	=====
14 12 22 00	23 12 15 00	23 12 16 00
=====	=====	=====
23 14 16 00	24 11 15 00	24 11 18 00
=====	=====	=====
24 11 20 00	24 11 21 00	24 11 22 00
=====	=====	=====
24 11 24 00	24 11 25 00	24 11 26 00
=====	=====	=====
24 11 28 00	24 11 29 00	24 12 18 00
=====	=====	=====
25 17 42 00	30 24 17 00	31 15 19 00
=====	=====	=====
31 15 21 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====



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31 40 16 00	31 40 17 00	39 11 16 00
=====	=====	=====
39 11 23 00	40 16 18 00	41 11 46 00
=====	=====	=====
41 11 47 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
=====	=====	=====
42 17 16 00	42 17 20 00	42 19 22 00
=====	=====	=====
42 24 17 00	42 31 15 00	42 31 16 00
=====	=====	=====
42 31 17 00	42 31 19 00	42 31 20 00
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42 31 21 00	42 31 22 00	42 31 23 00
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42 31 24 00	42 31 25 00	42 31 26 00
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43 20 18 00	43 20 19 00	43 20 20 00
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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 21 22 00	43 22 28 00	43 22 29 00
=====	=====	=====
44 10 18 00	44 10 22 00	44 10 23 00
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44 10 24 00	44 10 28 00	44 10 29 00
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44 10 31 00	44 10 32 00	44 11 15 00
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44 11 16 00	44 11 18 00	44 11 19 00
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44 11 20 00	44 12 15 00	44 12 17 00
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44 12 18 00	44 12 19 00	44 12 20 00
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44 12 21 00	46 15 15 00	46 15 16 00
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46 15 17 00	46 15 18 00	46 15 19 00

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| 46 | 16 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 46 | 18 | 16 | 00 |
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| 46 | 18 | 19 | 00 |
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| 49 | 17 | 15 | 00 |
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| 49 | 20 | 16 | 00 |
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| 51 | 10 | 27 | 00 |
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| 52 | 12 | 17 | 00 |
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| 52 | 16 | 15 | 00 |
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| 53 | 10 | 16 | 00 |
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| 53 | 10 | 19 | 00 |
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| 53 | 10 | 22 | 00 |
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| 53 | 10 | 28 | 00 |
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| 53 | 10 | 31 | 00 |
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| 53 | 11 | 16 | 00 |
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| 53 | 11 | 19 | 00 |
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| 53 | 12 | 15 | 00 |
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| 53 | 12 | 18 | 00 |
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| 53 | 13 | 17 | 00 |
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| 53 | 14 | 16 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 12 | 10 | 00 |
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| 46 | 16 | 16 | 00 |
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| 46 | 17 | 16 | 00 |
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| 46 | 18 | 17 | 00 |
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| 46 | 18 | 20 | 00 |
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| 46 | 18 | 23 | 00 |
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| 46 | 19 | 16 | 00 |
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| 47 | 13 | 17 | 00 |
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| 47 | 13 | 21 | 00 |
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| 49 | 12 | 15 | 00 |
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| 49 | 17 | 16 | 00 |
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| 49 | 21 | 18 | 00 |
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| 52 | 12 | 15 | 00 |
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| 52 | 14 | 16 | 00 |
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| 52 | 16 | 16 | 00 |
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| 53 | 10 | 17 | 00 |
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| 53 | 10 | 20 | 00 |
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| 53 | 10 | 23 | 00 |
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| 53 | 10 | 26 | 00 |
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| 53 | 10 | 29 | 00 |
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| 53 | 10 | 32 | 00 |
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| 53 | 11 | 17 | 00 |
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| 53 | 11 | 20 | 00 |
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| 53 | 12 | 16 | 00 |
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| 53 | 13 | 15 | 00 |
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| 53 | 13 | 18 | 00 |
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| 54 | 11 | 16 | 00 |
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| 56 | 10 | 15 | 00 |
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| 56 | 12 | 12 | 00 |
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| 46 | 16 | 17 | 00 |
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| 46 | 18 | 15 | 00 |
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| 46 | 18 | 18 | 00 |
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| 46 | 18 | 21 | 00 |
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| 46 | 18 | 24 | 00 |
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| 47 | 13 | 15 | 00 |
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| 47 | 13 | 18 | 00 |
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| 49 | 10 | 16 | 00 |
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| 49 | 12 | 16 | 00 |
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| 49 | 20 | 15 | 00 |
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| 49 | 22 | 15 | 00 |
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| 52 | 12 | 16 | 00 |
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| 52 | 15 | 15 | 00 |
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| 53 | 10 | 15 | 00 |
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| 53 | 10 | 18 | 00 |
=====
| 53 | 10 | 21 | 00 |
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| 53 | 10 | 24 | 00 |
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| 53 | 10 | 27 | 00 |
=====
| 53 | 10 | 30 | 00 |
=====
| 53 | 11 | 15 | 00 |
=====
| 53 | 11 | 18 | 00 |
=====
| 53 | 11 | 21 | 00 |
=====
| 53 | 12 | 17 | 00 |
=====
| 53 | 13 | 16 | 00 |
=====
| 53 | 14 | 15 | 00 |
=====
| 55 | 12 | 17 | 00 |
=====
| 56 | 10 | 19 | 00 |
=====
| 60 | 10 | 14 | 00 |
```



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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60	10	18	00	60	10	54	00	60	10	58	00
60	11	14	00	60	12	18	00	60	12	19	00
60	13	11	00	60	14	10	00	60	14	14	00
73	10	19	00	73	14	15	00	73	14	16	00
73	14	17	00	73	15	19	00	73	16	15	00
80	15	15	00	82	10	15	00	82	12	15	00
82	14	15	00	84	12	18	00	91	10	18	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: ADRIANA MILENA SANCHEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,77

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

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

14 12 22 00	23 12 15 00	23 12 16 00
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23 14 16 00	24 11 15 00	24 11 18 00
=====	=====	=====
24 11 20 00	24 11 21 00	24 11 22 00
=====	=====	=====
24 11 24 00	24 11 25 00	24 11 26 00
=====	=====	=====
24 11 28 00	24 11 29 00	24 12 18 00
=====	=====	=====
25 17 42 00	30 24 17 00	31 15 19 00
=====	=====	=====
31 15 21 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
31 40 16 00	31 40 17 00	39 11 16 00
=====	=====	=====
39 11 23 00	40 16 18 00	41 11 46 00
=====	=====	=====
41 11 47 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 36 00	42 15 19 00	42 15 25 00
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42 17 16 00	42 17 20 00	42 19 22 00
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42 24 17 00	42 31 15 00	42 31 16 00
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42 31 17 00	42 31 19 00	42 31 20 00
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42 31 21 00	42 31 22 00	42 31 23 00
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42 31 24 00	42 31 25 00	42 31 26 00
=====	=====	=====
43 20 18 00	43 20 19 00	43 20 20 00
=====	=====	=====
43 20 21 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 28 00	43 22 29 00
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44 10 18 00	44 10 22 00	44 10 23 00
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44 10 24 00	44 10 28 00	44 10 29 00
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44 10 31 00	44 10 32 00	44 11 15 00
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44 11 16 00	44 11 18 00	44 11 19 00
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44 11 20 00	44 12 15 00	44 12 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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44 12 18 00	44 12 19 00	44 12 20 00
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44 12 21 00	46 15 15 00	46 15 16 00
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46 15 17 00	46 15 18 00	46 15 19 00
=====	=====	=====
46 16 15 00	46 16 16 00	46 16 17 00
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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 21 00
=====	=====	=====
46 18 22 00	46 18 23 00	46 18 24 00
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46 19 15 00	46 19 16 00	47 13 15 00
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47 13 16 00	47 13 17 00	47 13 18 00
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47 13 19 00	47 13 21 00	49 10 16 00
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49 10 17 00	49 12 15 00	49 12 16 00
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49 17 15 00	49 17 16 00	49 20 15 00
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49 20 16 00	49 21 18 00	49 22 15 00
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51 10 27 00	52 12 15 00	52 12 16 00
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52 12 17 00	52 14 16 00	52 15 15 00
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52 16 15 00	52 16 16 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
=====	=====	=====
53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00

53 11 16 00	53 11 17 00	53 11 18 00
53 11 19 00	53 11 20 00	53 11 21 00
53 12 15 00	53 12 16 00	53 12 17 00
53 12 18 00	53 13 15 00	53 13 16 00
53 13 17 00	53 13 18 00	53 14 15 00
53 14 16 00	54 11 16 00	55 12 17 00
55 12 19 00	56 10 15 00	56 10 19 00
56 12 10 00	56 12 12 00	60 10 14 00
60 10 18 00	60 10 54 00	60 10 58 00
60 11 14 00	60 12 18 00	60 12 19 00
60 13 11 00	60 14 10 00	60 14 14 00
73 10 19 00	73 14 15 00	73 14 16 00
73 14 17 00	73 15 19 00	73 16 15 00
80 15 15 00	82 10 15 00	82 12 15 00
82 14 15 00	84 12 18 00	91 10 18 00
91 10 19 00	91 11 15 00	92 11 22 00
95 13 17 00	95 14 18 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 47

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: DIEGO MARIN ROJAS RODRIGUEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 94,88

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

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



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11 19 15 00	14 10 15 00	14 12 22 00
23 12 15 00	23 12 16 00	23 14 16 00
24 11 15 00	30 24 17 00	31 15 19 00
31 15 21 00	31 28 15 00	31 28 17 00
31 28 18 00	31 28 19 00	31 28 22 00
31 40 16 00	31 40 17 00	39 11 16 00
39 11 23 00	40 16 18 00	41 11 46 00
41 11 47 00	42 13 15 00	42 13 16 00
42 13 17 00	42 13 21 00	42 13 22 00
42 14 36 00	46 15 15 00	46 15 16 00
46 15 17 00	46 15 18 00	46 15 19 00
46 16 15 00	46 16 16 00	46 16 17 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 21 00
46 18 22 00	46 18 23 00	46 18 24 00
46 19 15 00	46 19 16 00	47 13 15 00
49 12 15 00	49 12 16 00	49 22 15 00
52 12 15 00	52 12 16 00	52 12 17 00
53 10 15 00	53 10 16 00	53 10 17 00
53 10 18 00	53 10 19 00	53 10 20 00
53 10 21 00	53 10 22 00	53 10 23 00

53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00
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53 10 30 00	53 10 31 00	53 10 32 00
=====	=====	=====
53 11 15 00	53 11 16 00	53 11 17 00
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53 11 18 00	53 11 19 00	53 11 20 00
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53 11 21 00	53 12 15 00	53 12 16 00
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53 12 17 00	53 12 18 00	53 13 15 00
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53 13 16 00	53 13 17 00	53 13 18 00
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=====	=====	=====
55 12 17 00	55 12 19 00	60 10 58 00
=====	=====	=====
60 11 14 00	60 12 18 00	60 12 19 00
=====	=====	=====
60 13 11 00	60 14 10 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
=====	=====	=====
73 14 17 00	73 15 19 00	73 16 15 00
=====	=====	=====
80 15 15 00	82 10 15 00	82 12 15 00
=====	=====	=====
82 14 15 00	84 12 18 00	91 10 18 00
=====	=====	=====
91 10 19 00	91 11 15 00	92 11 22 00
=====	=====	=====
95 13 17 00	95 14 18 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: WATERPROOF S.A.S

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 338,88

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
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11 16 15 00	11 16 16 00	11 16 17 00
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11 16 18 00	11 16 20 00	11 16 21 00
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11 16 22 00	11 16 23 00	11 16 24 00
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11 19 15 00	14 10 15 00	14 11 15 00
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14 11 16 00	14 11 17 00	14 11 18 00
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14 12 15 00	14 12 16 00	14 12 17 00
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14 12 18 00	14 12 19 00	14 12 21 00
=====	=====	=====
14 12 22 00	23 12 15 00	23 12 16 00
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23 14 16 00	24 11 15 00	24 11 18 00
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24 11 20 00	24 11 21 00	24 11 22 00
=====	=====	=====
24 11 24 00	24 11 25 00	24 11 26 00
=====	=====	=====
24 11 28 00	24 11 29 00	24 12 18 00
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25 17 42 00	30 24 17 00	31 15 19 00
=====	=====	=====
31 15 21 00	31 28 15 00	31 28 17 00
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31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
31 40 16 00	31 40 17 00	39 11 16 00
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39 11 23 00	40 16 18 00	41 11 46 00
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41 11 47 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
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42 14 36 00	42 15 19 00	42 15 25 00
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42 17 16 00	42 17 20 00	42 19 22 00
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42 24 17 00	42 31 15 00	42 31 16 00
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42 31 17 00	42 31 19 00	42 31 20 00
=====	=====	=====
42 31 21 00	42 31 22 00	42 31 23 00
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42 31 24 00	42 31 25 00	42 31 26 00

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| 43 | 20 | 18 | 00 |
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| 43 | 20 | 21 | 00 |
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| 43 | 21 | 16 | 00 |
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| 43 | 21 | 19 | 00 |
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| 44 | 11 | 20 | 00 |
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| 46 | 16 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 46 | 18 | 16 | 00 |
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| 46 | 19 | 15 | 00 |
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| 47 | 13 | 16 | 00 |
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| 49 | 20 | 16 | 00 |
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| 51 | 10 | 27 | 00 |
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| 52 | 12 | 17 | 00 |
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| 53 | 10 | 16 | 00 |
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| 43 | 20 | 19 | 00 |
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| 43 | 20 | 22 | 00 |
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| 43 | 21 | 17 | 00 |
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| 43 | 21 | 20 | 00 |
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| 43 | 22 | 28 | 00 |
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| 44 | 10 | 22 | 00 |
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| 44 | 10 | 28 | 00 |
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| 44 | 10 | 32 | 00 |
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| 44 | 11 | 18 | 00 |
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| 44 | 12 | 15 | 00 |
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| 44 | 12 | 19 | 00 |
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| 46 | 15 | 15 | 00 |
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| 46 | 16 | 16 | 00 |
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| 46 | 17 | 16 | 00 |
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| 46 | 18 | 17 | 00 |
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| 46 | 18 | 20 | 00 |
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| 46 | 18 | 23 | 00 |
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| 46 | 19 | 16 | 00 |
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| 47 | 13 | 17 | 00 |
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| 47 | 13 | 21 | 00 |
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| 49 | 12 | 15 | 00 |
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| 49 | 17 | 16 | 00 |
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| 49 | 21 | 18 | 00 |
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| 52 | 12 | 15 | 00 |
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| 52 | 14 | 16 | 00 |
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| 52 | 16 | 16 | 00 |
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| 53 | 10 | 17 | 00 |
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| 43 | 20 | 20 | 00 |
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| 43 | 21 | 15 | 00 |
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| 43 | 21 | 18 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 29 | 00 |
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| 44 | 10 | 23 | 00 |
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| 44 | 10 | 29 | 00 |
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| 44 | 11 | 15 | 00 |
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| 44 | 11 | 19 | 00 |
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| 44 | 12 | 17 | 00 |
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| 44 | 12 | 20 | 00 |
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| 46 | 15 | 16 | 00 |
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| 46 | 15 | 19 | 00 |
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| 46 | 16 | 17 | 00 |
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| 46 | 18 | 15 | 00 |
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| 46 | 18 | 18 | 00 |
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| 46 | 18 | 21 | 00 |
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| 46 | 18 | 24 | 00 |
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| 47 | 13 | 15 | 00 |
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| 47 | 13 | 18 | 00 |
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| 49 | 10 | 16 | 00 |
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| 49 | 12 | 16 | 00 |
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| 49 | 20 | 15 | 00 |
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| 49 | 22 | 15 | 00 |
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| 52 | 12 | 16 | 00 |
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| 52 | 15 | 15 | 00 |
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| 53 | 10 | 15 | 00 |
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| 53 | 10 | 18 | 00 |
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 16 00	53 11 17 00	53 11 18 00
=====	=====	=====
53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	55 12 17 00
=====	=====	=====
55 12 19 00	56 10 15 00	56 10 19 00
=====	=====	=====
56 12 10 00	56 12 12 00	60 10 14 00
=====	=====	=====
60 10 18 00	60 10 54 00	60 10 58 00
=====	=====	=====
60 11 14 00	60 12 18 00	60 12 19 00
=====	=====	=====
60 13 11 00	60 14 10 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
=====	=====	=====
73 14 17 00	73 15 19 00	73 16 15 00
=====	=====	=====
80 15 15 00	82 10 15 00	82 12 15 00
=====	=====	=====
82 14 15 00	84 12 18 00	91 10 18 00
=====	=====	=====
91 10 19 00	91 11 15 00	92 11 22 00
=====	=====	=====
95 13 17 00	95 14 18 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 49

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: COOPERATIVA DE TRABAJO ASOCIADO DE SERVICIOS DE VIGILANCIA Y SEGURIDAD SOCIAL COOSERVITEC C.T.A.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 173,18

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 14 16 00	10 19 15 00	11 13 15 00
=====	=====	=====
11 15 15 00	11 15 16 00	11 15 17 00
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11 16 15 00	11 16 16 00	11 16 17 00
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11 16 18 00	11 16 20 00	11 16 21 00
=====	=====	=====
11 16 22 00	11 16 23 00	11 16 24 00
=====	=====	=====
11 19 15 00	14 10 15 00	23 12 15 00
=====	=====	=====
23 12 16 00	23 14 16 00	24 11 15 00
=====	=====	=====
30 24 17 00	31 15 19 00	31 15 21 00
=====	=====	=====
31 28 15 00	31 28 17 00	31 28 18 00
=====	=====	=====
31 28 19 00	31 28 22 00	31 40 16 00
=====	=====	=====
31 40 17 00	39 11 16 00	39 11 23 00
=====	=====	=====
40 16 18 00	41 11 46 00	41 11 47 00
=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 36 00
=====	=====	=====
46 15 15 00	46 15 16 00	46 15 17 00
=====	=====	=====
46 15 18 00	46 15 19 00	46 16 15 00
=====	=====	=====
46 16 16 00	46 16 17 00	46 17 15 00
=====	=====	=====
46 17 16 00	46 18 15 00	46 18 16 00
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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
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46 19 16 00	47 13 15 00	49 12 15 00



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49 12 16 00	49 22 15 00	52 12 15 00
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52 12 16 00	52 12 17 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
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53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	55 12 17 00
=====	=====	=====
55 12 19 00	60 10 58 00	60 11 14 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 13 11 00
=====	=====	=====
60 14 10 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
73 15 19 00	73 16 15 00	80 15 15 00
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82 10 15 00	82 12 15 00	82 14 15 00
=====	=====	=====
84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
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| 95 | 14 | 18 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: FONDO FINANCIERO DE PROYECTOS DE DESARROLLO
FONADE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 304,93

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
=====	=====	=====
10 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	14 11 16 00
=====	=====	=====
14 11 17 00	14 11 18 00	14 12 22 00
=====	=====	=====
14 12 15 00	14 12 16 00	14 12 17 00
=====	=====	=====
14 12 18 00	14 12 19 00	14 12 21 00
=====	=====	=====
21 10 24 00	24 11 28 00	23 10 15 00
=====	=====	=====
23 12 15 00	23 12 16 00	23 14 16 00
=====	=====	=====
23 15 22 00	24 11 15 00	24 11 18 00
=====	=====	=====
24 11 20 00	24 11 21 00	24 11 22 00
=====	=====	=====
24 11 24 00	24 11 25 00	24 11 26 00
=====	=====	=====
24 11 29 00	24 12 18 00	24 14 15 00
=====	=====	=====
25 12 15 00	25 12 16 00	25 17 42 00
=====	=====	=====
26 10 17 00	26 11 16 00	26 13 18 00
=====	=====	=====
27 11 20 00	27 11 30 00	30 17 18 00
=====	=====	=====
30 18 16 00	30 19 15 00	30 24 17 00
=====	=====	=====
31 15 19 00	31 15 21 00	31 16 28 00



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31 17 18 00	31 40 16 00	31 40 17 00
31 20 15 00	31 20 16 00	31 28 15 00
31 28 17 00	31 28 18 00	31 28 19 00
31 28 22 00	31 34 11 00	31 35 11 00
32 10 15 00	32 15 15 00	39 11 16 00
39 11 23 00	39 11 25 00	39 12 16 00
39 12 17 00	40 10 18 00	40 15 15 00
40 15 16 00	40 16 18 00	41 11 16 00
41 11 46 00	41 11 47 00	41 12 24 00
41 12 27 00	42 13 15 00	42 13 16 00
42 13 17 00	42 13 21 00	42 13 22 00
42 14 15 00	42 14 36 00	42 15 19 00
42 15 25 00	42 17 15 00	42 17 16 00
42 17 20 00	42 19 22 00	42 20 35 00
42 23 15 00	42 24 17 00	42 24 18 00
42 28 16 00	42 29 16 00	42 29 54 00
42 31 15 00	42 31 16 00	42 31 17 00
42 31 19 00	42 31 20 00	42 31 21 00
42 31 22 00	42 31 23 00	42 31 24 00
42 31 25 00	42 31 26 00	43 20 15 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

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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PÁGINA: 57 DE 107

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52 13 15 00	52 14 16 00	52 14 17 00
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52 15 15 00	52 15 17 00	52 15 20 00
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53 10 18 00	52 16 15 00	52 16 16 00
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53 10 15 00	53 10 16 00	53 10 17 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
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56 11 21 00	56 11 22 00	56 12 10 00
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56 12 12 00	56 12 18 00	60 10 14 00
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60 10 17 00	60 10 18 00	60 10 54 00
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60 10 58 00	60 11 14 00	60 12 15 00
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60 12 18 00	60 12 19 00	60 12 44 00
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60 13 10 00	60 13 11 00	60 13 15 00

60 13 12 00	60 13 13 00	60 13 14 00
60 13 16 00	60 13 17 00	60 13 18 00
60 14 10 00	60 14 11 00	60 14 14 00
73 10 19 00	73 14 15 00	73 14 16 00
73 14 17 00	73 15 15 00	73 15 19 00
73 16 15 00	80 15 15 00	82 10 15 00
82 12 15 00	82 12 18 00	82 14 15 00
84 12 18 00	91 10 18 00	91 10 19 00
91 11 15 00	92 11 22 00	95 13 17 00
95 14 18 00	80 14 17 00	

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: UT UNIFORMEX

NOMBRE DEL CONTRATANTE: MUNICIPIO DE FACATATIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 215,02

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:

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



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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21 10 24 00	23 10 15 00	23 12 15 00
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23 12 16 00	23 14 16 00	23 15 22 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	24 14 15 00
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25 12 15 00	25 12 16 00	25 17 42 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00
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32 10 15 00	32 15 15 00	39 11 16 00
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39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
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40 15 16 00	40 16 18 00	41 11 16 00
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41 11 46 00	41 11 47 00	41 12 24 00
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41 12 27 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 15 00	42 14 36 00	42 15 19 00

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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46 19 16 00	46 20 10 00	47 10 15 00
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47 13 15 00	47 13 16 00	47 13 17 00
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47 13 18 00	47 13 19 00	47 13 21 00
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48 10 16 00	49 10 16 00	49 10 17 00
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49 12 15 00	49 12 16 00	49 16 15 00
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49 16 16 00	49 17 15 00	49 17 16 00
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49 18 15 00	49 20 15 00	49 20 16 00
=====	=====	=====
49 21 18 00	49 22 15 00	51 10 27 00
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51 12 19 00	51 14 21 00	51 19 16 00
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52 12 15 00	52 12 16 00	52 12 17 00
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52 13 15 00	52 14 16 00	52 14 17 00
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52 15 15 00	52 15 17 00	52 15 20 00
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53 10 18 00	52 16 15 00	52 16 16 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
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56 11 21 00	56 11 22 00	56 12 10 00
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56 12 12 00	56 12 18 00	60 10 14 00
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60 10 17 00	60 10 18 00	60 10 54 00
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60 10 58 00	60 11 14 00	60 12 15 00
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60 12 18 00	60 12 19 00	60 12 44 00
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60 13 10 00	60 13 11 00	60 13 12 00
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60 13 13 00	60 13 14 00	60 13 15 00
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60 13 16 00	60 13 17 00	60 13 18 00
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60 14 10 00	60 14 11 00	60 14 14 00
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73 10 19 00	73 14 15 00	73 14 16 00
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73 14 17 00	73 15 15 00	73 15 19 00
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73 16 15 00	80 15 15 00	82 10 15 00
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82 12 15 00	82 12 18 00	82 14 15 00
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84 12 18 00	91 10 18 00	91 10 19 00
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91 11 15 00	92 11 22 00	95 13 17 00
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95 14 18 00	80 14 17 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 52

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE COGUA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,98

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

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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11 15 15 00	11 15 16 00	11 15 17 00
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11 16 15 00	11 16 16 00	11 16 17 00
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11 16 18 00	11 16 20 00	11 16 21 00
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11 16 22 00	11 16 23 00	11 16 24 00
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11 19 15 00	14 10 15 00	21 10 24 00
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23 10 15 00	23 12 15 00	23 12 16 00
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23 14 16 00	23 15 22 00	24 11 15 00
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24 14 15 00	25 12 15 00	25 12 16 00
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25 17 42 00	26 10 17 00	26 11 16 00
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26 13 18 00	27 11 20 00	27 11 30 00
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30 17 18 00	30 18 16 00	30 19 15 00
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30 24 17 00	31 15 19 00	31 15 21 00
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31 16 28 00	31 17 18 00	31 20 15 00
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31 20 16 00	31 28 15 00	31 28 17 00
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31 28 18 00	31 28 19 00	31 28 22 00
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31 34 11 00	32 15 15 00	31 35 11 00
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31 40 16 00	31 40 17 00	32 10 15 00
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39 11 16 00	39 11 23 00	39 11 25 00
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39 12 16 00	39 12 17 00	40 10 18 00
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40 15 15 00	40 15 16 00	40 16 18 00
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41 11 16 00	41 11 46 00	41 11 47 00
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41 12 24 00	41 12 27 00	42 13 15 00
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42 13 16 00	42 13 17 00	42 13 21 00

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 17 00	56 11 21 00	56 11 22 00
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60 13 14 00	60 13 15 00	60 13 16 00
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60 13 17 00	60 13 18 00	60 14 10 00
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60 14 11 00	60 14 14 00	73 10 19 00
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73 14 15 00	73 14 16 00	73 14 17 00
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73 15 15 00	73 15 19 00	73 16 15 00
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80 15 15 00	82 10 15 00	82 12 15 00
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82 12 18 00	82 14 15 00	84 12 18 00
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91 10 18 00	91 10 19 00	91 11 15 00
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92 11 22 00	95 13 17 00	95 14 18 00
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CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: UNION TEMPORAL DOTACIONES ZIPAQUIRA

NOMBRE DEL CONTRATANTE: MUNICIPIO DE ZIPAQUIRA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 128,29

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:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 10 17 00	10 14 16 00	10 19 15 00
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11 16 22 00	11 10 15 00	11 13 15 00
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11 15 15 00	11 15 16 00	11 15 17 00
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11 16 15 00	11 16 16 00	11 16 17 00
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11 16 18 00	11 16 20 00	11 16 21 00
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11 16 23 00	11 16 24 00	11 19 15 00
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14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
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14 12 16 00	14 12 17 00	14 12 18 00
=====	=====	=====
14 12 19 00	14 12 21 00	14 12 22 00
=====	=====	=====
21 10 24 00	23 10 15 00	23 12 15 00
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23 12 16 00	23 14 16 00	23 15 22 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	24 14 15 00
=====	=====	=====
25 12 15 00	25 12 16 00	25 17 42 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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31 28 15 00	31 28 17 00	31 28 18 00
31 28 19 00	31 28 22 00	31 34 11 00
31 35 11 00	31 40 16 00	31 40 17 00
32 10 15 00	32 15 15 00	39 11 16 00
39 11 23 00	39 11 25 00	39 12 16 00
39 12 17 00	40 10 18 00	40 15 15 00
40 15 16 00	40 16 18 00	41 11 16 00
41 12 24 00	41 11 46 00	41 11 47 00
41 12 27 00	42 13 15 00	42 13 16 00
42 13 17 00	42 13 21 00	42 13 22 00
42 14 15 00	42 14 36 00	42 15 19 00
42 15 25 00	42 17 15 00	42 17 16 00
42 17 20 00	42 19 22 00	42 20 35 00
42 23 15 00	42 24 17 00	42 24 18 00
42 28 16 00	42 29 16 00	42 29 54 00
42 31 15 00	42 31 16 00	42 31 17 00
42 31 19 00	42 31 20 00	42 31 21 00
42 31 22 00	42 31 23 00	42 31 24 00
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 28 00	43 22 29 00
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44 10 16 00	44 10 18 00	44 10 22 00
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44 10 23 00	44 10 24 00	44 10 28 00
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44 10 29 00	44 10 31 00	44 10 32 00
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44 11 15 00	44 11 16 00	44 11 18 00
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44 12 16 00	44 12 17 00	44 12 18 00
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44 12 19 00	44 12 20 00	44 12 21 00
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45 11 15 00	45 11 16 00	45 11 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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46 18 17 00	46 18 18 00	46 18 19 00
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46 18 20 00	46 18 21 00	46 18 22 00
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46 18 23 00	46 18 24 00	46 19 15 00
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46 19 16 00	46 20 10 00	47 10 15 00
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47 13 15 00	47 13 16 00	47 13 17 00
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47 13 18 00	47 13 19 00	47 13 21 00
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48 10 16 00	49 10 16 00	49 10 17 00
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49 12 15 00	49 12 16 00	49 16 15 00
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49 16 16 00	49 17 15 00	49 17 16 00
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49 18 15 00	49 20 15 00	49 20 16 00
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49 21 18 00	49 22 15 00	51 10 27 00
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51 12 19 00	51 14 21 00	51 19 16 00
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52 12 15 00	52 12 16 00	52 12 17 00
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52 13 15 00	52 14 16 00	52 14 17 00
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52 15 15 00	52 15 17 00	52 15 20 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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17 DE ABRIL DE 2020

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52 16 15 00	52 16 16 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
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56 11 21 00	56 11 22 00	56 12 10 00
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56 12 12 00	56 12 18 00	60 10 14 00
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60 10 17 00	60 10 18 00	60 10 54 00
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60 10 58 00	60 11 14 00	60 12 15 00
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60 12 18 00	60 12 19 00	60 12 44 00
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60 13 10 00	60 13 11 00	60 13 12 00
=====	=====	=====
60 13 13 00	60 13 14 00	60 13 15 00
=====	=====	=====
60 13 16 00	60 13 17 00	60 13 18 00

60 14 10 00	60 14 11 00	60 14 14 00
73 10 19 00	73 14 15 00	73 14 16 00
73 14 17 00	73 15 15 00	73 15 19 00
73 16 15 00	80 15 15 00	82 10 15 00
82 12 15 00	82 12 18 00	82 14 15 00
80 14 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 54

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: EJERCITO NACIONAL CONTADURIA PRINCIPAL DEL COMANDO DEL EJERCITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMMLV: 263,42

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

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



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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24 11 29 00	24 12 18 00	24 14 15 00
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25 12 15 00	25 17 42 00	26 10 17 00
=====	=====	=====
26 11 16 00	26 13 18 00	27 11 20 00
=====	=====	=====
27 11 30 00	30 17 18 00	30 18 16 00
=====	=====	=====
30 24 17 00	31 15 19 00	31 15 21 00
=====	=====	=====
31 16 28 00	31 17 18 00	31 20 15 00
=====	=====	=====
31 20 16 00	31 28 15 00	31 28 17 00
=====	=====	=====
31 28 18 00	31 28 19 00	31 28 22 00
=====	=====	=====
31 34 11 00	31 35 11 00	31 40 16 00
=====	=====	=====
31 40 17 00	32 10 15 00	32 15 15 00
=====	=====	=====
39 11 16 00	39 11 23 00	39 11 25 00
=====	=====	=====
39 12 16 00	39 12 17 00	40 10 18 00
=====	=====	=====
40 15 15 00	40 15 16 00	40 16 18 00
=====	=====	=====
41 11 16 00	41 11 46 00	41 11 47 00
=====	=====	=====
41 12 24 00	41 12 27 00	42 13 15 00
=====	=====	=====
42 13 16 00	42 13 17 00	42 13 21 00
=====	=====	=====
42 13 22 00	42 14 15 00	42 14 36 00
=====	=====	=====
42 15 19 00	42 15 25 00	42 17 15 00
=====	=====	=====
42 17 16 00	42 17 20 00	42 19 22 00
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42 20 35 00	42 23 15 00	42 24 17 00
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42 24 18 00	42 28 16 00	42 29 16 00
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42 29 54 00	42 31 15 00	42 31 16 00
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42 31 17 00	42 31 19 00	42 31 20 00

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| 43 | 22 | 29 | 00 |
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| 44 | 10 | 28 | 00 |
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| 44 | 11 | 18 | 00 |
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| 45 | 11 | 17 | 00 |
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| 49 | 16 | 15 | 00 |
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| 42 | 31 | 22 | 00 |
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| 42 | 31 | 23 | 00 |
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| 45 | 11 | 16 | 00 |
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| 49 | 10 | 16 | 00 |
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| 49 | 12 | 16 | 00 |
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| 49 | 17 | 15 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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49 17 16 00	49 18 15 00	49 20 15 00
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49 20 16 00	49 21 18 00	49 22 15 00
=====	=====	=====
51 10 27 00	51 12 19 00	51 14 21 00
=====	=====	=====
51 19 16 00	52 12 15 00	52 12 16 00
=====	=====	=====
52 12 17 00	52 13 15 00	52 14 16 00
=====	=====	=====
52 14 17 00	52 15 15 00	52 15 17 00
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52 15 20 00	52 16 15 00	52 16 16 00
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53 10 15 00	53 10 16 00	53 10 17 00
=====	=====	=====
53 10 18 00	53 10 19 00	53 10 20 00
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53 10 21 00	53 10 22 00	53 10 23 00
=====	=====	=====
53 10 24 00	53 10 25 00	53 10 26 00
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53 10 27 00	53 10 28 00	53 10 29 00
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53 10 30 00	53 10 31 00	53 10 32 00
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53 11 15 00	53 11 16 00	53 11 17 00
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53 11 18 00	53 11 19 00	53 11 20 00
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53 11 21 00	53 12 15 00	53 12 16 00
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53 12 17 00	53 12 18 00	53 13 15 00
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53 13 16 00	53 13 17 00	53 13 18 00
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53 14 15 00	53 14 16 00	54 11 16 00
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55 10 15 00	55 12 16 00	55 12 17 00
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55 12 19 00	56 10 15 00	56 10 17 00
=====	=====	=====
56 10 19 00	56 11 21 00	56 11 22 00
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56 12 10 00	56 12 12 00	56 12 18 00
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60 10 14 00	60 10 17 00	60 10 18 00
=====	=====	=====
60 10 54 00	60 10 58 00	60 11 14 00
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60 12 15 00	60 12 18 00	60 12 19 00
=====	=====	=====
60 12 44 00	60 13 10 00	60 13 11 00
=====	=====	=====
60 13 12 00	60 13 13 00	60 13 14 00
=====	=====	=====
60 13 15 00	60 13 16 00	60 13 17 00
=====	=====	=====
60 13 18 00	60 14 10 00	60 14 11 00
=====	=====	=====
60 14 14 00	73 10 19 00	73 14 15 00
=====	=====	=====
73 14 16 00	73 14 17 00	73 15 15 00
=====	=====	=====
73 15 19 00	73 16 15 00	80 15 15 00
=====	=====	=====
82 10 15 00	82 12 15 00	82 12 18 00
=====	=====	=====
82 14 15 00	84 12 18 00	91 10 18 00
=====	=====	=====
91 10 19 00	91 11 15 00	92 11 22 00
=====	=====	=====
95 13 17 00	95 14 18 00	80 14 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 55

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 41,85

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	21 10 24 00
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SEDE VIRTUAL

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23 10 15 00	23 12 15 00	23 12 16 00
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23 14 16 00	23 15 22 00	24 11 15 00
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24 14 15 00	25 12 15 00	25 12 16 00
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26 10 17 00	26 11 16 00	26 13 18 00
=====	=====	=====
27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
=====	=====	=====
31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
=====	=====	=====
31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
=====	=====	=====
31 35 11 00	31 40 16 00	31 40 17 00
=====	=====	=====
32 10 15 00	32 15 15 00	39 11 16 00
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39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
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40 15 16 00	40 16 18 00	41 11 16 00
=====	=====	=====
41 11 46 00	41 11 47 00	41 12 24 00
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41 12 27 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 15 00	42 14 36 00	42 17 15 00
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42 20 35 00	42 23 15 00	42 24 18 00
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42 28 16 00	42 29 16 00	42 29 54 00
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43 20 15 00	44 10 16 00	44 12 16 00
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45 11 15 00	45 11 16 00	45 11 17 00

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| 46 | 15 | 17 | 00 |
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| 54 | 11 | 16 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 11 | 21 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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56 11 22 00	56 12 18 00	60 10 17 00
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60 10 58 00	60 11 14 00	60 12 15 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 12 44 00
=====	=====	=====
60 13 10 00	60 13 11 00	60 13 12 00
=====	=====	=====
60 13 13 00	60 13 14 00	60 13 15 00
=====	=====	=====
60 13 16 00	60 13 17 00	60 13 18 00
=====	=====	=====
60 14 10 00	60 14 11 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
=====	=====	=====
73 14 17 00	73 15 15 00	73 15 19 00
=====	=====	=====
73 16 15 00	80 15 15 00	82 10 15 00
=====	=====	=====
82 12 15 00	82 12 18 00	82 14 15 00
=====	=====	=====
84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
=====	=====	=====
95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 56

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE CUMARIBO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 94,73

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	21 10 24 00	23 10 15 00
=====	=====	=====
23 12 15 00	23 12 16 00	23 14 16 00
=====	=====	=====
23 15 22 00	24 11 15 00	24 14 15 00
=====	=====	=====
25 12 15 00	25 12 16 00	25 17 42 00
=====	=====	=====
26 10 17 00	26 11 16 00	26 13 18 00
=====	=====	=====
27 11 20 00	27 11 30 00	30 17 18 00
=====	=====	=====
30 18 16 00	30 19 15 00	30 24 17 00
=====	=====	=====
31 15 19 00	31 15 21 00	31 16 28 00
=====	=====	=====
31 17 18 00	31 20 15 00	31 20 16 00
=====	=====	=====
31 28 15 00	31 28 17 00	31 28 18 00
=====	=====	=====
31 28 19 00	31 28 22 00	31 34 11 00
=====	=====	=====
31 35 11 00	31 40 16 00	31 40 17 00
=====	=====	=====
32 10 15 00	32 15 15 00	39 11 16 00
=====	=====	=====
39 11 23 00	39 11 25 00	39 12 16 00
=====	=====	=====
39 12 17 00	40 10 18 00	40 15 15 00
=====	=====	=====
40 15 16 00	40 16 18 00	41 11 16 00
=====	=====	=====
41 11 46 00	41 11 47 00	41 12 24 00
=====	=====	=====
41 12 27 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 15 00	42 14 36 00	42 17 15 00
=====	=====	=====
42 20 35 00	42 23 15 00	42 24 18 00
=====	=====	=====
42 28 16 00	42 29 16 00	42 29 54 00
=====	=====	=====
43 20 15 00	44 10 16 00	44 12 16 00
=====	=====	=====
45 11 15 00	45 11 16 00	45 11 17 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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46 15 15 00	46 15 16 00	46 15 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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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	46 20 10 00	47 10 15 00
=====	=====	=====
47 13 15 00	48 10 16 00	49 12 15 00
=====	=====	=====
49 12 16 00	49 16 15 00	49 16 16 00
=====	=====	=====
49 18 15 00	49 22 15 00	51 12 19 00
=====	=====	=====
51 14 21 00	51 19 16 00	52 12 15 00
=====	=====	=====
52 12 16 00	52 12 17 00	52 13 15 00
=====	=====	=====
52 14 17 00	52 15 17 00	52 15 20 00
=====	=====	=====
53 10 15 00	53 10 16 00	53 10 17 00
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53 10 18 00	53 10 19 00	53 10 20 00
=====	=====	=====
53 10 21 00	53 10 22 00	53 10 23 00
=====	=====	=====
53 10 24 00	53 10 25 00	53 10 26 00
=====	=====	=====
53 10 27 00	53 10 28 00	53 10 29 00
=====	=====	=====
53 10 30 00	53 10 31 00	53 10 32 00
=====	=====	=====
53 11 15 00	53 11 16 00	53 11 17 00
=====	=====	=====
53 11 18 00	53 11 19 00	53 11 20 00
=====	=====	=====
53 11 21 00	53 12 15 00	53 12 16 00

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| 53 | 12 | 17 | 00 |
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| 53 | 13 | 16 | 00 |
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| 53 | 14 | 15 | 00 |
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| 55 | 10 | 15 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 11 | 22 | 00 |
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| 60 | 10 | 58 | 00 |
=====
| 73 | 15 | 19 | 00 |
=====
| 82 | 10 | 15 | 00 |
=====
| 82 | 14 | 15 | 00 |
=====
| 91 | 10 | 19 | 00 |
=====
| 95 | 13 | 17 | 00 |
=====
| 14 | 11 | 16 | 00 |
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| 14 | 12 | 15 | 00 |
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| 14 | 12 | 18 | 00 |
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| 14 | 12 | 22 | 00 |
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| 24 | 11 | 21 | 00 |
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| 24 | 11 | 25 | 00 |
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| 24 | 11 | 29 | 00 |
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| 42 | 15 | 25 | 00 |
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| 42 | 19 | 22 | 00 |
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| 42 | 31 | 16 | 00 |
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| 42 | 31 | 20 | 00 |
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| 42 | 31 | 23 | 00 |
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| 42 | 31 | 26 | 00 |
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| 43 | 20 | 20 | 00 |
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| 43 | 21 | 15 | 00 |
=====
| 43 | 21 | 18 | 00 |
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| 53 | 12 | 18 | 00 |
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| 53 | 13 | 17 | 00 |
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| 53 | 14 | 16 | 00 |
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| 55 | 12 | 16 | 00 |
=====
| 56 | 10 | 17 | 00 |
=====
| 56 | 12 | 18 | 00 |
=====
| 60 | 11 | 14 | 00 |
=====
| 73 | 16 | 15 | 00 |
=====
| 82 | 12 | 15 | 00 |
=====
| 84 | 12 | 18 | 00 |
=====
| 91 | 11 | 15 | 00 |
=====
| 95 | 14 | 18 | 00 |
=====
| 14 | 11 | 17 | 00 |
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| 14 | 12 | 16 | 00 |
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| 14 | 12 | 19 | 00 |
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| 24 | 11 | 18 | 00 |
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| 24 | 11 | 22 | 00 |
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| 24 | 11 | 26 | 00 |
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| 24 | 12 | 18 | 00 |
=====
| 42 | 17 | 16 | 00 |
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| 42 | 24 | 17 | 00 |
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| 42 | 31 | 17 | 00 |
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| 42 | 31 | 21 | 00 |
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| 42 | 31 | 24 | 00 |
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| 43 | 20 | 18 | 00 |
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| 43 | 20 | 21 | 00 |
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| 43 | 21 | 16 | 00 |
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| 43 | 21 | 19 | 00 |
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| 53 | 13 | 15 | 00 |
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| 53 | 13 | 18 | 00 |
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| 54 | 11 | 16 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 11 | 21 | 00 |
=====
| 60 | 10 | 17 | 00 |
=====
| 60 | 12 | 15 | 00 |
=====
| 80 | 15 | 15 | 00 |
=====
| 82 | 12 | 18 | 00 |
=====
| 91 | 10 | 18 | 00 |
=====
| 92 | 11 | 22 | 00 |
=====
| 14 | 11 | 15 | 00 |
=====
| 14 | 11 | 18 | 00 |
=====
| 14 | 12 | 17 | 00 |
=====
| 14 | 12 | 21 | 00 |
=====
| 24 | 11 | 20 | 00 |
=====
| 24 | 11 | 24 | 00 |
=====
| 24 | 11 | 28 | 00 |
=====
| 42 | 15 | 19 | 00 |
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| 42 | 17 | 20 | 00 |
=====
| 42 | 31 | 15 | 00 |
=====
| 42 | 31 | 19 | 00 |
=====
| 42 | 31 | 22 | 00 |
=====
| 42 | 31 | 25 | 00 |
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| 43 | 20 | 19 | 00 |
=====
| 43 | 20 | 22 | 00 |
=====
| 43 | 21 | 17 | 00 |
=====
| 43 | 21 | 20 | 00 |
```



CAMARA DE COMERCIO DE BOGOTA

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43	21	21	00	44	10	31	00	44	10	32	00
43	22	28	00	43	22	29	00	44	10	18	00
44	10	22	00	44	10	23	00	44	10	24	00
44	10	28	00	44	10	29	00	44	11	15	00
44	11	16	00	44	11	18	00	44	11	19	00
44	11	20	00	44	12	15	00	44	12	17	00
44	12	18	00	44	12	19	00	44	12	20	00
44	12	21	00	47	13	16	00	47	13	17	00
47	13	18	00	47	13	19	00	60	10	18	00
49	10	17	00	49	17	15	00	49	17	16	00
49	20	15	00	49	20	16	00	49	21	18	00
51	10	27	00	52	15	15	00	52	16	15	00
52	16	16	00	56	10	15	00	56	10	19	00
56	12	12	00	60	10	14	00	60	10	54	00
60	12	18	00	60	12	19	00	60	12	44	00
60	13	10	00	60	13	11	00	60	13	12	00
60	13	13	00	60	13	14	00	60	13	15	00
60	13	16	00	60	13	17	00	60	13	18	00
60	14	10	00	60	14	11	00	60	14	14	00
73	10	19	00	73	14	15	00	73	14	16	00
73	14	17	00	73	15	15	00	80	14	17	00

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: EJERCITO NACIONAL CONTADURIA PRINCIPAL DEL COMANDO DEL EJERCITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 380,74

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	21 10 24 00	23 10 15 00
=====	=====	=====
23 12 15 00	23 12 16 00	23 14 16 00
=====	=====	=====
23 15 22 00	24 11 15 00	24 14 15 00
=====	=====	=====
25 12 15 00	25 12 16 00	26 10 17 00
=====	=====	=====
26 11 16 00	26 13 18 00	27 11 20 00
=====	=====	=====
27 11 30 00	30 17 18 00	30 18 16 00
=====	=====	=====
30 19 15 00	30 24 17 00	31 15 19 00
=====	=====	=====
31 15 21 00	31 16 28 00	31 17 18 00
=====	=====	=====
31 20 15 00	31 20 16 00	31 28 15 00
=====	=====	=====
31 28 17 00	31 28 18 00	31 28 19 00
=====	=====	=====
31 28 22 00	31 34 11 00	31 35 11 00
=====	=====	=====
31 40 16 00	31 40 17 00	32 10 15 00
=====	=====	=====
32 15 15 00	39 11 16 00	39 11 23 00
=====	=====	=====
39 11 25 00	39 12 16 00	39 12 17 00
=====	=====	=====
40 10 18 00	40 15 15 00	40 15 16 00
=====	=====	=====
40 16 18 00	41 11 16 00	41 11 46 00
=====	=====	=====
41 11 47 00	41 12 24 00	41 12 27 00



CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: A20333254D883A

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=====	=====	=====
42 13 15 00	42 13 16 00	42 13 17 00
=====	=====	=====
42 13 21 00	42 13 22 00	42 14 15 00
=====	=====	=====
42 14 36 00	42 17 15 00	42 20 35 00
=====	=====	=====
42 23 15 00	42 24 18 00	42 28 16 00
=====	=====	=====
42 29 16 00	42 29 54 00	43 20 15 00
=====	=====	=====
44 10 16 00	44 12 16 00	45 11 15 00
=====	=====	=====
45 11 16 00	45 11 17 00	46 15 15 00
=====	=====	=====
46 15 16 00	46 15 17 00	46 15 18 00
=====	=====	=====
46 15 19 00	46 16 15 00	46 16 16 00
=====	=====	=====
46 16 17 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 21 00	46 18 22 00	46 18 23 00
=====	=====	=====
46 18 24 00	46 19 15 00	46 19 16 00
=====	=====	=====
46 20 10 00	47 10 15 00	47 13 15 00
=====	=====	=====
48 10 16 00	49 12 15 00	49 12 16 00
=====	=====	=====
49 16 15 00	49 16 16 00	49 18 15 00
=====	=====	=====
49 22 15 00	51 12 19 00	51 14 21 00
=====	=====	=====
51 19 16 00	52 12 15 00	52 12 16 00
=====	=====	=====
52 12 17 00	52 13 15 00	52 14 17 00
=====	=====	=====
52 15 17 00	52 15 20 00	53 10 15 00
=====	=====	=====
53 10 16 00	53 10 17 00	53 10 18 00
=====	=====	=====

53 10 19 00	53 10 20 00	53 10 21 00
=====	=====	=====
53 10 22 00	53 10 23 00	53 10 24 00
=====	=====	=====
53 10 25 00	53 10 26 00	53 10 27 00
=====	=====	=====
53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 16 00	53 11 17 00	53 11 18 00
=====	=====	=====
53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
=====	=====	=====
53 12 18 00	53 13 15 00	53 13 16 00
=====	=====	=====
53 13 17 00	53 13 18 00	53 14 15 00
=====	=====	=====
53 14 16 00	54 11 16 00	55 10 15 00
=====	=====	=====
55 12 16 00	55 12 17 00	55 12 19 00
=====	=====	=====
56 10 17 00	56 11 21 00	56 11 22 00
=====	=====	=====
56 12 18 00	60 10 17 00	60 10 58 00
=====	=====	=====
60 11 14 00	60 12 15 00	60 12 18 00
=====	=====	=====
60 12 19 00	60 12 44 00	60 13 10 00
=====	=====	=====
60 13 11 00	60 13 12 00	60 13 13 00
=====	=====	=====
60 13 14 00	60 13 15 00	60 13 16 00
=====	=====	=====
60 13 17 00	60 13 18 00	60 14 10 00
=====	=====	=====
60 14 11 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
73 15 15 00	73 15 19 00	73 16 15 00
=====	=====	=====
80 15 15 00	82 10 15 00	82 12 15 00
=====	=====	=====
82 12 18 00	82 14 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
=====	=====	=====
92 11 22 00	95 13 17 00	95 14 18 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 58
 CONTRATO CELEBRADO POR:
 PROPONENTE



CAMARA DE COMERCIO DE BOGOTA

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NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: RENTA Y CAMPO CORREDORES S A

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 336,48

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	21 10 24 00	23 10 15 00
=====	=====	=====
23 12 15 00	23 12 16 00	23 14 16 00
=====	=====	=====
23 15 22 00	24 11 15 00	24 14 15 00
=====	=====	=====
25 12 15 00	25 12 16 00	26 10 17 00
=====	=====	=====
26 11 16 00	26 13 18 00	27 11 20 00
=====	=====	=====
27 11 30 00	30 17 18 00	30 18 16 00
=====	=====	=====
30 19 15 00	30 24 17 00	31 15 19 00
=====	=====	=====
31 15 21 00	31 16 28 00	31 17 18 00
=====	=====	=====
31 20 15 00	31 20 16 00	31 28 15 00
=====	=====	=====
31 28 17 00	31 28 18 00	31 28 19 00
=====	=====	=====
31 28 22 00	31 34 11 00	31 35 11 00
=====	=====	=====
31 40 16 00	31 40 17 00	32 10 15 00
=====	=====	=====
32 15 15 00	39 11 16 00	39 11 23 00

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=====
| 39 | 11 | 25 | 00 |
=====
| 40 | 10 | 18 | 00 |
=====
| 40 | 16 | 18 | 00 |
=====
| 41 | 11 | 47 | 00 |
=====
| 42 | 13 | 15 | 00 |
=====
| 42 | 13 | 21 | 00 |
=====
| 42 | 14 | 36 | 00 |
=====
| 42 | 23 | 15 | 00 |
=====
| 42 | 29 | 16 | 00 |
=====
| 44 | 10 | 16 | 00 |
=====
| 45 | 11 | 16 | 00 |
=====
| 46 | 15 | 16 | 00 |
=====
| 46 | 15 | 19 | 00 |
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| 46 | 16 | 17 | 00 |
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| 46 | 18 | 15 | 00 |
=====
| 46 | 18 | 18 | 00 |
=====
| 46 | 18 | 21 | 00 |
=====
| 46 | 18 | 24 | 00 |
=====
| 46 | 20 | 10 | 00 |
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| 48 | 10 | 16 | 00 |
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| 49 | 16 | 15 | 00 |
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| 51 | 12 | 19 | 00 |
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| 52 | 12 | 15 | 00 |
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| 52 | 13 | 15 | 00 |
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| 52 | 15 | 20 | 00 |
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| 53 | 10 | 17 | 00 |
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| 53 | 10 | 20 | 00 |
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| 53 | 10 | 23 | 00 |
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| 39 | 12 | 16 | 00 |
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| 40 | 15 | 15 | 00 |
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| 41 | 11 | 16 | 00 |
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| 41 | 12 | 24 | 00 |
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| 42 | 13 | 16 | 00 |
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| 42 | 13 | 22 | 00 |
=====
| 42 | 17 | 15 | 00 |
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| 42 | 24 | 18 | 00 |
=====
| 42 | 29 | 54 | 00 |
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| 44 | 12 | 16 | 00 |
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| 45 | 11 | 17 | 00 |
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| 46 | 15 | 17 | 00 |
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| 46 | 16 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 46 | 18 | 16 | 00 |
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| 46 | 18 | 19 | 00 |
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| 46 | 18 | 22 | 00 |
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| 46 | 19 | 15 | 00 |
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| 47 | 10 | 15 | 00 |
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| 49 | 12 | 15 | 00 |
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| 49 | 16 | 16 | 00 |
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| 51 | 14 | 21 | 00 |
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| 52 | 12 | 16 | 00 |
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| 52 | 14 | 17 | 00 |
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| 53 | 10 | 15 | 00 |
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| 53 | 10 | 18 | 00 |
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| 53 | 10 | 21 | 00 |
=====
| 53 | 10 | 24 | 00 |
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=====
| 39 | 12 | 17 | 00 |
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| 40 | 15 | 16 | 00 |
=====
| 41 | 11 | 46 | 00 |
=====
| 41 | 12 | 27 | 00 |
=====
| 42 | 13 | 17 | 00 |
=====
| 42 | 14 | 15 | 00 |
=====
| 42 | 20 | 35 | 00 |
=====
| 42 | 28 | 16 | 00 |
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| 43 | 20 | 15 | 00 |
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| 45 | 11 | 15 | 00 |
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| 46 | 15 | 15 | 00 |
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| 46 | 15 | 18 | 00 |
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| 46 | 16 | 16 | 00 |
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| 46 | 17 | 16 | 00 |
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| 46 | 18 | 17 | 00 |
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| 46 | 18 | 20 | 00 |
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| 46 | 18 | 23 | 00 |
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| 46 | 19 | 16 | 00 |
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| 47 | 13 | 15 | 00 |
=====
| 49 | 12 | 16 | 00 |
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| 49 | 18 | 15 | 00 |
=====
| 51 | 19 | 16 | 00 |
=====
| 52 | 12 | 17 | 00 |
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| 52 | 15 | 17 | 00 |
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| 53 | 10 | 16 | 00 |
=====
| 53 | 10 | 19 | 00 |
=====
| 53 | 10 | 22 | 00 |
=====
| 53 | 10 | 25 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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53	10	26	00	53	10	27	00	53	10	28	00
53	10	29	00	53	10	30	00	53	10	31	00
53	10	32	00	53	11	15	00	53	11	16	00
53	11	17	00	53	11	18	00	53	11	19	00
53	11	20	00	53	11	21	00	53	12	15	00
53	12	16	00	53	12	17	00	53	12	18	00
53	13	15	00	53	13	16	00	53	13	17	00
53	13	18	00	53	14	15	00	53	14	16	00
54	11	16	00	55	10	15	00	55	12	16	00
55	12	17	00	55	12	19	00	56	10	17	00
56	11	21	00	56	11	22	00	56	12	18	00
60	10	17	00	60	10	58	00	60	11	14	00
60	12	15	00	60	12	18	00	60	12	19	00
60	12	44	00	60	13	10	00	60	13	11	00
60	13	12	00	60	13	13	00	60	13	14	00
60	13	15	00	60	13	16	00	60	13	17	00
60	13	18	00	60	14	10	00	60	14	11	00
60	14	14	00	73	10	19	00	73	14	15	00
73	14	16	00	73	14	17	00	73	15	15	00
73	15	19	00	73	16	15	00	80	15	15	00
82	10	15	00	82	12	15	00	82	12	18	00
82	14	15	00	84	12	18	00	91	10	18	00

91 10 19 00	91 11 15 00	92 11 22 00
=====	=====	=====
95 13 17 00	95 14 18 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: DISTRIBUCION Y SERVICIO S A S

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.503,41

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	14 11 16 00
=====	=====	=====
14 11 17 00	14 11 18 00	14 12 15 00
=====	=====	=====
14 12 16 00	14 12 17 00	14 12 18 00
=====	=====	=====
14 12 19 00	14 12 21 00	14 12 22 00
=====	=====	=====
21 10 24 00	23 10 15 00	23 12 15 00
=====	=====	=====
23 12 16 00	23 14 16 00	23 15 22 00
=====	=====	=====
24 11 15 00	24 11 18 00	24 11 20 00
=====	=====	=====
24 11 21 00	24 11 22 00	24 11 24 00
=====	=====	=====
24 11 25 00	24 11 26 00	24 11 28 00
=====	=====	=====
24 11 29 00	24 12 18 00	24 14 15 00
=====	=====	=====
25 12 15 00	25 12 16 00	25 17 42 00
=====	=====	=====
26 10 17 00	26 11 16 00	26 13 18 00
=====	=====	=====
27 11 20 00	27 11 30 00	30 17 18 00
=====	=====	=====
30 18 16 00	30 19 15 00	30 24 17 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

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PÁGINA: 73 DE 107

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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00
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32 10 15 00	32 15 15 00	39 11 16 00
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39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
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40 15 16 00	40 16 18 00	41 11 16 00
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41 11 46 00	41 11 47 00	41 12 24 00
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41 12 27 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 15 00	42 14 36 00	42 15 19 00
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42 15 25 00	42 17 15 00	42 17 16 00
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42 17 20 00	42 19 22 00	42 20 35 00
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42 23 15 00	42 24 17 00	42 24 18 00
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42 28 16 00	42 29 16 00	42 29 54 00
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42 31 15 00	42 31 16 00	42 31 17 00
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42 31 19 00	42 31 20 00	42 31 21 00
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42 31 22 00	42 31 23 00	42 31 24 00
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42 31 25 00	42 31 26 00	43 20 15 00
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43 20 18 00	43 20 19 00	43 20 20 00
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43 20 21 00	43 20 22 00	43 21 15 00

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| 43 | 21 | 16 | 00 |
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| 52 | 12 | 17 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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52 16 15 00	52 16 16 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
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56 11 21 00	56 11 22 00	56 12 10 00
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56 12 12 00	56 12 18 00	60 10 14 00
=====	=====	=====
60 10 17 00	60 10 18 00	60 10 54 00
=====	=====	=====
60 10 58 00	60 11 14 00	60 12 15 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 12 44 00
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60 13 10 00	60 13 11 00	60 13 12 00
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60 13 13 00	60 13 14 00	60 13 15 00
=====	=====	=====
60 13 16 00	60 13 17 00	60 13 18 00
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60 14 10 00	60 14 11 00	60 14 14 00
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73 10 19 00	73 14 15 00	73 14 16 00
=====	=====	=====
73 14 17 00	73 15 15 00	73 15 19 00
=====	=====	=====
73 16 15 00	80 15 15 00	82 10 15 00
=====	=====	=====
82 12 15 00	82 12 18 00	82 14 15 00
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84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
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95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 326,00

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 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
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11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	21 10 24 00
=====	=====	=====
23 10 15 00	23 12 15 00	23 12 16 00
=====	=====	=====
23 14 16 00	23 15 22 00	24 11 15 00
=====	=====	=====
24 14 15 00	25 12 15 00	25 12 16 00
=====	=====	=====
26 10 17 00	26 11 16 00	26 13 18 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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27	11	20	00	27	11	30	00	30	17	18	00
30	18	16	00	30	19	15	00	30	24	17	00
31	15	19	00	31	15	21	00	31	16	28	00
31	17	18	00	31	20	15	00	31	20	16	00
31	28	15	00	31	28	17	00	31	28	18	00
31	28	19	00	31	28	22	00	31	34	11	00
31	35	11	00	31	40	16	00	31	40	17	00
32	10	15	00	32	15	15	00	39	11	16	00
39	11	23	00	39	11	25	00	39	12	16	00
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40	15	16	00	40	16	18	00	41	11	16	00
41	11	46	00	41	11	47	00	41	12	24	00
41	12	27	00	42	13	15	00	42	13	16	00
42	13	17	00	42	13	21	00	42	13	22	00
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46	16	16	00	46	16	17	00	46	17	15	00

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

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60 12 19 00	60 12 44 00	60 13 10 00
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60 13 11 00	60 13 12 00	60 13 13 00
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60 13 14 00	60 13 15 00	60 13 16 00
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60 13 17 00	60 13 18 00	60 14 10 00
=====	=====	=====
60 14 11 00	60 14 14 00	73 10 19 00
=====	=====	=====
73 14 15 00	73 14 16 00	73 14 17 00
=====	=====	=====
73 15 15 00	73 15 19 00	73 16 15 00
=====	=====	=====
80 15 15 00	82 10 15 00	82 12 15 00
=====	=====	=====
82 12 18 00	82 14 15 00	84 12 18 00
=====	=====	=====
91 10 18 00	91 10 19 00	91 11 15 00
=====	=====	=====
92 11 22 00	95 13 17 00	95 14 18 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: DISTRIBUCION Y SERVICIO S A S

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 881,51

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
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11 16 23 00	11 16 24 00	11 19 15 00
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| 14 | 10 | 15 | 00 |
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| 14 | 11 | 17 | 00 |
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| 27 | 11 | 20 | 00 |
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| 31 | 17 | 18 | 00 |
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| 31 | 28 | 15 | 00 |
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| 31 | 35 | 11 | 00 |
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| 32 | 10 | 15 | 00 |
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| 39 | 11 | 23 | 00 |
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| 41 | 11 | 46 | 00 |
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| 14 | 11 | 15 | 00 |
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| 40 | 10 | 18 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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42 17 20 00	42 19 22 00	42 20 35 00
42 23 15 00	42 24 17 00	42 24 18 00
42 28 16 00	42 29 16 00	42 29 54 00
42 31 15 00	42 31 16 00	42 31 17 00
42 31 19 00	42 31 20 00	42 31 21 00
42 31 22 00	42 31 23 00	42 31 24 00
42 31 25 00	42 31 26 00	43 20 15 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 28 00	43 22 29 00
44 10 16 00	44 10 18 00	44 10 22 00
44 10 23 00	44 10 24 00	44 10 28 00
44 10 29 00	44 10 31 00	44 10 32 00
44 11 15 00	44 11 16 00	44 11 18 00
44 11 19 00	44 11 20 00	44 12 15 00
44 12 16 00	44 12 17 00	44 12 18 00
44 12 19 00	44 12 20 00	44 12 21 00
45 11 15 00	45 11 16 00	45 11 17 00
46 15 15 00	46 15 16 00	46 15 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
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56 11 21 00	56 11 22 00	56 12 10 00
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56 12 12 00	56 12 18 00	60 10 14 00
=====	=====	=====
60 10 17 00	60 10 18 00	60 10 54 00
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60 10 58 00	60 11 14 00	60 12 15 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 12 44 00
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60 13 10 00	60 13 11 00	60 13 12 00
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60 13 13 00	60 13 14 00	60 13 15 00
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60 13 16 00	60 13 17 00	60 13 18 00
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60 14 10 00	60 14 11 00	60 14 14 00
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73 10 19 00	73 14 15 00	73 14 16 00
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73 14 17 00	73 15 15 00	73 15 19 00
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73 16 15 00	80 15 15 00	82 10 15 00
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82 12 15 00	82 12 18 00	82 14 15 00
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84 12 18 00	91 10 18 00	91 10 19 00
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91 11 15 00	92 11 22 00	95 13 17 00
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95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 62
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: DISTRIBUCION Y SERVICIO S A S
 VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.222,41
 CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
 SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 10 17 00	10 14 16 00	10 19 15 00
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11 10 15 00	11 13 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
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11 16 23 00	11 16 24 00	11 19 15 00
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14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
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14 12 16 00	14 12 17 00	14 12 18 00
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14 12 19 00	14 12 21 00	14 12 22 00
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21 10 24 00	23 10 15 00	23 12 15 00
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23 12 16 00	23 14 16 00	23 15 22 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	24 14 15 00
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25 12 15 00	25 12 16 00	25 17 42 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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32 10 15 00	32 15 15 00	39 11 16 00
39 11 23 00	39 11 25 00	39 12 16 00
39 12 17 00	40 10 18 00	40 15 15 00
40 15 16 00	40 16 18 00	41 11 16 00
41 11 46 00	41 11 47 00	41 12 24 00
41 12 27 00	42 13 15 00	42 13 16 00
42 13 17 00	42 13 21 00	42 13 22 00
42 14 15 00	42 14 36 00	42 15 19 00
42 15 25 00	42 17 15 00	42 17 16 00
42 17 20 00	42 19 22 00	42 20 35 00
42 23 15 00	42 24 17 00	42 24 18 00
42 28 16 00	42 29 16 00	42 29 54 00
42 31 15 00	42 31 16 00	42 31 17 00
42 31 19 00	42 31 20 00	42 31 21 00
42 31 22 00	42 31 23 00	42 31 24 00
42 31 25 00	42 31 26 00	43 20 15 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 28 00	43 22 29 00
44 10 16 00	44 10 18 00	44 10 22 00

44 10 23 00	44 10 24 00	44 10 28 00
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44 12 16 00	44 12 17 00	44 12 18 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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46 18 17 00	46 18 18 00	46 18 19 00
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46 18 20 00	46 18 21 00	46 18 22 00
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46 18 23 00	46 18 24 00	46 19 15 00
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46 19 16 00	46 20 10 00	47 10 15 00
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47 13 15 00	47 13 16 00	47 13 17 00
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47 13 18 00	47 13 19 00	47 13 21 00
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48 10 16 00	49 10 16 00	49 10 17 00
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49 16 16 00	49 17 15 00	49 17 16 00
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49 21 18 00	49 22 15 00	51 10 27 00
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51 12 19 00	51 14 21 00	51 19 16 00
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52 12 15 00	52 12 16 00	52 12 17 00
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52 13 15 00	52 14 16 00	52 14 17 00
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52 15 15 00	52 15 17 00	52 15 20 00
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52 16 15 00	52 16 16 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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CAMARA DE COMERCIO DE BOGOTA

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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00
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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
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56 11 21 00	56 11 22 00	56 12 10 00
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56 12 12 00	56 12 18 00	60 10 14 00
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60 10 17 00	60 10 18 00	60 10 54 00
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60 10 58 00	60 11 14 00	60 12 15 00
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60 12 18 00	60 12 19 00	60 12 44 00
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60 13 10 00	60 13 11 00	60 13 12 00
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60 13 13 00	60 13 14 00	60 13 15 00
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60 13 16 00	60 13 17 00	60 13 18 00
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60 14 10 00	60 14 11 00	60 14 14 00
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73 10 19 00	73 14 15 00	73 14 16 00

73 14 17 00	73 15 15 00	73 15 19 00
73 16 15 00	80 15 15 00	82 10 15 00
82 12 15 00	82 12 18 00	82 14 15 00
84 12 18 00	91 10 18 00	91 10 19 00
91 11 15 00	92 11 22 00	95 13 17 00
95 14 18 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JILBER ORLANDO BLANCO FORERO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 672,00

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



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25 12 15 00	25 12 16 00	25 17 42 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00
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32 10 15 00	32 15 15 00	39 11 16 00
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39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
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40 15 16 00	40 16 18 00	41 11 16 00
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41 11 46 00	41 11 47 00	41 12 24 00
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41 12 27 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 15 00	42 14 36 00	42 15 19 00
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42 15 25 00	42 17 15 00	42 17 16 00
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42 17 20 00	42 19 22 00	42 20 35 00
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42 23 15 00	42 24 17 00	42 24 18 00
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42 28 16 00	42 29 16 00	42 29 54 00
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42 31 15 00	42 31 16 00	42 31 17 00
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42 31 19 00	42 31 20 00	42 31 21 00
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42 31 22 00	42 31 23 00	42 31 24 00
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42 31 25 00	42 31 26 00	43 20 15 00
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43 20 18 00	43 20 19 00	43 20 20 00
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43 20 21 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 28 00	43 22 29 00
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44 10 16 00	44 10 18 00	44 10 22 00
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46 15 15 00	46 15 16 00	46 15 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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46 18 17 00	46 18 18 00	46 18 19 00
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46 18 20 00	46 18 21 00	46 18 22 00
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46 18 23 00	46 18 24 00	46 19 15 00
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46 19 16 00	46 20 10 00	47 10 15 00
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47 13 15 00	47 13 16 00	47 13 17 00
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47 13 18 00	47 13 19 00	47 13 21 00
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48 10 16 00	49 10 16 00	49 10 17 00
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49 12 15 00	49 12 16 00	49 16 15 00
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CAMARA DE COMERCIO DE BOGOTA

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49 18 15 00	49 20 15 00	49 20 16 00
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49 21 18 00	49 22 15 00	51 10 27 00
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51 12 19 00	51 14 21 00	51 19 16 00
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52 12 15 00	52 12 16 00	52 12 17 00
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52 13 15 00	52 14 16 00	52 14 17 00
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52 15 15 00	52 15 17 00	52 15 20 00
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52 16 15 00	52 16 16 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00
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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
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56 11 21 00	56 11 22 00	56 12 10 00

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56 12 12 00	56 12 18 00	60 10 14 00
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60 10 17 00	60 10 18 00	60 10 54 00
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60 10 58 00	60 11 14 00	60 12 15 00
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60 12 18 00	60 12 19 00	60 12 44 00
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60 13 10 00	60 13 11 00	60 13 12 00
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60 13 13 00	60 13 14 00	60 13 15 00
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60 13 16 00	60 13 17 00	60 13 18 00
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60 14 10 00	60 14 11 00	60 14 14 00
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73 10 19 00	73 14 15 00	73 14 16 00
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73 14 17 00	73 15 15 00	73 15 19 00
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73 16 15 00	80 15 15 00	82 10 15 00
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82 12 15 00	82 12 18 00	82 14 15 00
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84 12 18 00	91 10 18 00	91 10 19 00
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91 11 15 00	92 11 22 00	95 13 17 00
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95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 64

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: JILBER ORLANDO BLANCO FORERO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 492,80

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

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



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14 12 16 00	14 12 17 00	14 12 18 00
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14 12 19 00	14 12 21 00	14 12 22 00
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21 10 24 00	23 10 15 00	23 12 15 00
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23 12 16 00	23 14 16 00	23 15 22 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	24 14 15 00
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25 12 15 00	25 12 16 00	25 17 42 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00
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32 10 15 00	32 15 15 00	39 11 16 00
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39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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46 18 17 00	46 18 18 00	46 18 19 00
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46 18 20 00	46 18 21 00	46 18 22 00
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46 18 23 00	46 18 24 00	46 19 15 00
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46 19 16 00	46 20 10 00	47 10 15 00
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47 13 15 00	47 13 16 00	47 13 17 00
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47 13 18 00	47 13 19 00	47 13 21 00
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48 10 16 00	49 10 16 00	49 10 17 00
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49 12 15 00	49 12 16 00	49 16 15 00
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49 16 16 00	49 17 15 00	49 17 16 00
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49 18 15 00	49 20 15 00	49 20 16 00
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49 21 18 00	49 22 15 00	51 10 27 00
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51 12 19 00	51 14 21 00	51 19 16 00
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52 12 15 00	52 12 16 00	52 12 17 00
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52 13 15 00	52 14 16 00	52 14 17 00
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52 15 15 00	52 15 17 00	52 15 20 00
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52 16 15 00	52 16 16 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00

53 11 16 00	53 11 17 00	53 11 18 00
53 11 19 00	53 11 20 00	53 11 21 00
53 12 15 00	53 12 16 00	53 12 17 00
53 12 18 00	53 13 15 00	53 13 16 00
53 13 17 00	53 13 18 00	53 14 15 00
53 14 16 00	54 11 16 00	55 10 15 00
55 12 16 00	55 12 17 00	55 12 19 00
56 10 15 00	56 10 17 00	56 10 19 00
56 11 21 00	56 11 22 00	56 12 10 00
56 12 12 00	56 12 18 00	60 10 14 00
60 10 17 00	60 10 18 00	60 10 54 00
60 10 58 00	60 11 14 00	60 12 15 00
60 12 18 00	60 12 19 00	60 12 44 00
60 13 10 00	60 13 11 00	60 13 12 00
60 13 13 00	60 13 14 00	60 13 15 00
60 13 16 00	60 13 17 00	60 13 18 00
60 14 10 00	60 14 11 00	60 14 14 00
73 10 19 00	73 14 15 00	73 14 16 00
73 14 17 00	73 15 15 00	73 15 19 00
73 16 15 00	80 15 15 00	82 10 15 00
82 12 15 00	82 12 18 00	82 14 15 00
84 12 18 00	91 10 18 00	91 10 19 00
91 11 15 00	92 11 22 00	95 13 17 00
95 14 18 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 65

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: ADRIANA MILENA SANCHEZ SUPELANO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 147,20



CAMARA DE COMERCIO DE BOGOTA

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

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 10 17 00	10 14 16 00	10 19 15 00
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11 10 15 00	11 13 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00
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11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
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11 16 23 00	11 16 24 00	11 19 15 00
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14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
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14 12 16 00	14 12 17 00	14 12 18 00
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14 12 19 00	14 12 21 00	14 12 22 00
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21 10 24 00	23 10 15 00	23 12 15 00
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23 12 16 00	23 14 16 00	23 15 22 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	24 14 15 00
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25 12 15 00	25 12 16 00	25 17 42 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00
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32 10 15 00	32 15 15 00	39 11 16 00
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39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
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40 15 16 00	40 16 18 00	41 11 16 00
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41 11 46 00	41 11 47 00	41 12 24 00
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41 12 27 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 15 00	42 14 36 00	42 15 19 00
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42 15 25 00	42 17 15 00	42 17 16 00
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42 17 20 00	42 19 22 00	42 20 35 00
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42 23 15 00	42 24 17 00	42 24 18 00
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42 28 16 00	42 29 16 00	42 29 54 00
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42 31 15 00	42 31 16 00	42 31 17 00
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42 31 19 00	42 31 20 00	42 31 21 00
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42 31 22 00	42 31 23 00	42 31 24 00
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42 31 25 00	42 31 26 00	43 20 15 00
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43 20 18 00	43 20 19 00	43 20 20 00
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43 20 21 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
=====	=====	=====
43 21 22 00	43 22 28 00	43 22 29 00
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44 10 16 00	44 10 18 00	44 10 22 00
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44 10 23 00	44 10 24 00	44 10 28 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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PÁGINA: 86 DE 107

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44 11 15 00	44 11 16 00	44 11 18 00
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44 11 19 00	44 11 20 00	44 12 15 00
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44 12 16 00	44 12 17 00	44 12 18 00
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44 12 19 00	44 12 20 00	44 12 21 00
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45 11 15 00	45 11 16 00	45 11 17 00
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46 15 15 00	46 15 16 00	46 15 17 00
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46 15 18 00	46 15 19 00	46 16 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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46 18 17 00	46 18 18 00	46 18 19 00
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46 18 20 00	46 18 21 00	46 18 22 00
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46 18 23 00	46 18 24 00	46 19 15 00
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47 13 15 00	47 13 16 00	47 13 17 00
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49 12 15 00	49 12 16 00	49 16 15 00
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49 16 16 00	49 17 15 00	49 17 16 00
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49 18 15 00	49 20 15 00	49 20 16 00
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49 21 18 00	49 22 15 00	51 10 27 00
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51 12 19 00	51 14 21 00	51 19 16 00
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52 12 15 00	52 12 16 00	52 12 17 00

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| 52 | 14 | 16 | 00 |
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| 60 | 10 | 54 | 00 |
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| 60 | 14 | 14 | 00 |
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| 73 | 15 | 19 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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AA20333254

PÁGINA: 87 DE 107

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73 16 15 00	80 15 15 00	82 10 15 00
82 12 15 00	82 12 18 00	82 14 15 00
84 12 18 00	91 10 18 00	91 10 19 00
91 11 15 00	92 11 22 00	95 13 17 00
95 14 18 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 66

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: ADRIANA MILENA SANCHEZ SUPELANO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,37

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

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

23 12 16 00	23 14 16 00	23 15 22 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	24 14 15 00
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25 12 15 00	25 12 16 00	25 17 42 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00
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32 10 15 00	32 15 15 00	39 11 16 00
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39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
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40 15 16 00	40 16 18 00	41 11 16 00
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41 11 46 00	41 11 47 00	41 12 24 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 15 00	42 14 36 00	42 15 19 00
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42 15 25 00	42 17 15 00	42 17 16 00
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42 17 20 00	42 19 22 00	42 20 35 00
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42 23 15 00	42 24 17 00	42 24 18 00
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42 28 16 00	42 29 16 00	42 29 54 00
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42 31 15 00	42 31 16 00	42 31 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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42 31 22 00	42 31 23 00	42 31 24 00
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42 31 25 00	42 31 26 00	43 20 15 00
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43 20 18 00	43 20 19 00	43 20 20 00
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43 20 21 00	43 20 22 00	43 21 15 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 28 00	43 22 29 00
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44 10 23 00	44 10 24 00	44 10 28 00
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44 10 29 00	44 10 31 00	44 10 32 00
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44 11 19 00	44 11 20 00	44 12 15 00
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46 16 16 00	46 16 17 00	46 17 15 00
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46 17 16 00	46 18 15 00	46 18 16 00
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46 18 17 00	46 18 18 00	46 18 19 00
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46 18 20 00	46 18 21 00	46 18 22 00
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46 18 23 00	46 18 24 00	46 19 15 00
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46 19 16 00	46 20 10 00	47 10 15 00

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| 60 | 10 | 14 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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PÁGINA: 89 DE 107

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60 10 17 00	60 10 18 00	60 10 54 00
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60 10 58 00	60 11 14 00	60 12 15 00
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60 12 18 00	60 12 19 00	60 12 44 00
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60 13 10 00	60 13 11 00	60 13 12 00
=====	=====	=====
60 13 13 00	60 13 14 00	60 13 15 00
=====	=====	=====
60 13 16 00	60 13 17 00	60 13 18 00
=====	=====	=====
60 14 10 00	60 14 11 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
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73 14 17 00	73 15 15 00	73 15 19 00
=====	=====	=====
73 16 15 00	80 15 15 00	82 10 15 00
=====	=====	=====
82 12 15 00	82 12 18 00	82 14 15 00
=====	=====	=====
84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
=====	=====	=====
95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 67

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: PEDRO J BLANCO R DOTACIONES S.A.S.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.088,01

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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10 10 17 00	10 14 16 00	10 19 15 00
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11 10 15 00	11 13 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
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11 16 23 00	11 16 24 00	11 19 15 00
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14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
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14 12 16 00	14 12 17 00	14 12 18 00
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14 12 19 00	14 12 21 00	14 12 22 00
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21 10 24 00	23 10 15 00	23 12 15 00
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23 12 16 00	23 14 16 00	23 15 22 00
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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	24 14 15 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00
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32 10 15 00	32 15 15 00	39 11 16 00
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39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
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40 15 16 00	40 16 18 00	41 11 16 00
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41 11 46 00	41 11 47 00	41 12 24 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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41 12 27 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 15 00	42 14 36 00	42 15 19 00
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42 15 25 00	42 17 15 00	42 17 16 00
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42 17 20 00	42 19 22 00	42 20 35 00
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42 23 15 00	42 24 17 00	42 24 18 00
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42 28 16 00	42 29 16 00	42 29 54 00
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42 31 15 00	42 31 16 00	42 31 17 00
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42 31 19 00	42 31 20 00	42 31 21 00
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43 20 21 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 28 00	43 22 29 00
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44 10 29 00	44 10 31 00	44 10 32 00
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44 12 19 00	44 12 20 00	44 12 21 00

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| 49 | 10 | 16 | 00 |
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| 49 | 12 | 16 | 00 |
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| 53 | 11 | 18 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

HORA 14:51:16

AA20333254

PÁGINA: 91 DE 107

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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
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56 11 21 00	56 11 22 00	56 12 10 00
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56 12 12 00	56 12 18 00	60 10 14 00
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60 10 17 00	60 10 18 00	60 10 54 00
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60 10 58 00	60 11 14 00	60 12 15 00
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60 12 18 00	60 12 19 00	60 12 44 00
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60 13 10 00	60 13 11 00	60 13 12 00
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60 13 13 00	60 13 14 00	60 13 15 00
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60 13 16 00	60 13 17 00	60 13 18 00
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60 14 10 00	60 14 11 00	60 14 14 00
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73 10 19 00	73 14 15 00	73 14 16 00
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73 14 17 00	73 15 15 00	73 15 19 00
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73 16 15 00	80 15 15 00	82 10 15 00
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82 12 15 00	82 12 18 00	82 14 15 00
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84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
=====	=====	=====

| 95 | 14 | 18 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 68

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: PEDRO J BLANCO R DOTACIONES S.A.S.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.110,95

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
=====	=====	=====
11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
=====	=====	=====
11 16 20 00	11 16 21 00	11 16 22 00
=====	=====	=====
11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	14 11 16 00
=====	=====	=====
14 11 17 00	14 11 18 00	14 12 15 00
=====	=====	=====
14 12 16 00	14 12 17 00	14 12 18 00
=====	=====	=====
14 12 19 00	14 12 21 00	14 12 22 00
=====	=====	=====
21 10 24 00	23 10 15 00	23 12 15 00
=====	=====	=====
23 12 16 00	23 14 16 00	23 15 22 00
=====	=====	=====
24 11 15 00	24 11 18 00	24 11 20 00
=====	=====	=====
24 11 21 00	24 11 22 00	24 11 24 00
=====	=====	=====
24 11 25 00	24 11 26 00	24 11 28 00
=====	=====	=====
24 11 29 00	24 12 18 00	24 14 15 00
=====	=====	=====
25 12 15 00	25 12 16 00	25 17 42 00
=====	=====	=====
26 10 17 00	26 11 16 00	26 13 18 00
=====	=====	=====
27 11 20 00	27 11 30 00	30 17 18 00
=====	=====	=====
30 18 16 00	30 19 15 00	30 24 17 00
=====	=====	=====
31 15 19 00	31 15 21 00	31 16 28 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

HORA 14:51:16

AA20333254

PÁGINA: 92 DE 107

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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00
=====	=====	=====
32 10 15 00	32 15 15 00	39 11 16 00
=====	=====	=====
39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
=====	=====	=====
40 15 16 00	40 16 18 00	41 11 16 00
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41 11 46 00	41 11 47 00	41 12 24 00
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41 12 27 00	42 13 15 00	42 13 16 00
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42 13 17 00	42 13 21 00	42 13 22 00
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42 14 15 00	42 14 36 00	42 15 19 00
=====	=====	=====
42 15 25 00	42 17 15 00	42 17 16 00
=====	=====	=====
42 17 20 00	42 19 22 00	42 20 35 00
=====	=====	=====
42 23 15 00	42 24 17 00	42 24 18 00
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42 28 16 00	42 29 16 00	42 29 54 00
=====	=====	=====
42 31 15 00	42 31 16 00	42 31 17 00
=====	=====	=====
42 31 19 00	42 31 20 00	42 31 21 00
=====	=====	=====
42 31 22 00	42 31 23 00	42 31 24 00
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42 31 25 00	42 31 26 00	43 20 15 00
=====	=====	=====
43 20 18 00	43 20 19 00	43 20 20 00
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43 20 21 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00

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| 43 | 21 | 19 | 00 |
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| 43 | 21 | 20 | 00 |
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| 43 | 21 | 21 | 00 |
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| 45 | 11 | 17 | 00 |
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| 49 | 20 | 16 | 00 |
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| 51 | 10 | 27 | 00 |
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| 51 | 19 | 16 | 00 |
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| 52 | 12 | 17 | 00 |
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| 52 | 14 | 17 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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52 15 15 00	52 15 17 00	52 15 20 00
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52 16 15 00	52 16 16 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
=====	=====	=====
53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
=====	=====	=====
53 10 31 00	53 10 32 00	53 11 15 00
=====	=====	=====
53 11 16 00	53 11 17 00	53 11 18 00
=====	=====	=====
53 11 19 00	53 11 20 00	53 11 21 00
=====	=====	=====
53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
=====	=====	=====
56 11 21 00	56 11 22 00	56 12 10 00
=====	=====	=====
56 12 12 00	56 12 18 00	60 10 14 00
=====	=====	=====
60 10 17 00	60 10 18 00	60 10 54 00
=====	=====	=====
60 10 58 00	60 11 14 00	60 12 15 00
=====	=====	=====
60 12 18 00	60 12 19 00	60 12 44 00
=====	=====	=====
60 13 10 00	60 13 11 00	60 13 12 00
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60 13 13 00	60 13 14 00	60 13 15 00
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60 13 16 00	60 13 17 00	60 13 18 00
=====	=====	=====
60 14 10 00	60 14 11 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
=====	=====	=====
73 14 17 00	73 15 15 00	73 15 19 00
=====	=====	=====
73 16 15 00	80 15 15 00	82 10 15 00
=====	=====	=====
82 12 15 00	82 12 18 00	82 14 15 00
=====	=====	=====
84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
=====	=====	=====
95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 69

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: C.I. MORASU S.A.S.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 362,26

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
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10 10 17 00	10 14 16 00	10 19 15 00
=====	=====	=====
11 10 15 00	11 13 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00
=====	=====	=====
11 16 16 00	11 16 17 00	11 16 18 00
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11 16 20 00	11 16 21 00	11 16 22 00
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11 16 23 00	11 16 24 00	11 19 15 00
=====	=====	=====
14 10 15 00	14 11 15 00	14 11 16 00
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14 11 17 00	14 11 18 00	14 12 15 00
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14 12 16 00	14 12 17 00	14 12 18 00
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14 12 19 00	14 12 21 00	14 12 22 00
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21 10 24 00	23 10 15 00	23 12 15 00
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23 12 16 00	23 14 16 00	23 15 22 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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24 11 15 00	24 11 18 00	24 11 20 00
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24 11 21 00	24 11 22 00	24 11 24 00
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24 11 25 00	24 11 26 00	24 11 28 00
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24 11 29 00	24 12 18 00	24 14 15 00
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25 12 15 00	25 12 16 00	25 17 42 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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30 18 16 00	30 19 15 00	30 24 17 00
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31 15 19 00	31 15 21 00	31 16 28 00
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31 17 18 00	31 20 15 00	31 20 16 00
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31 28 15 00	31 28 17 00	31 28 18 00
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31 28 19 00	31 28 22 00	31 34 11 00
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31 35 11 00	31 40 16 00	31 40 17 00
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32 10 15 00	32 15 15 00	39 11 16 00
=====	=====	=====
39 11 23 00	39 11 25 00	39 12 16 00
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39 12 17 00	40 10 18 00	40 15 15 00
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40 15 16 00	40 16 18 00	41 11 16 00
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41 11 46 00	41 11 47 00	41 12 24 00
=====	=====	=====
41 12 27 00	42 13 15 00	42 13 16 00
=====	=====	=====
42 13 17 00	42 13 21 00	42 13 22 00
=====	=====	=====
42 14 15 00	42 14 36 00	42 15 19 00
=====	=====	=====
42 15 25 00	42 17 15 00	42 17 16 00
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42 17 20 00	42 19 22 00	42 20 35 00

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| 42 | 23 | 15 | 00 |
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| 42 | 24 | 17 | 00 |
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| 47 | 13 | 16 | 00 |
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| 43 | 21 | 18 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 29 | 00 |
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| 44 | 10 | 22 | 00 |
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| 44 | 10 | 32 | 00 |
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| 44 | 11 | 18 | 00 |
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| 44 | 12 | 15 | 00 |
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| 47 | 13 | 17 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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47 13 18 00	47 13 19 00	47 13 21 00
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48 10 16 00	49 10 16 00	49 10 17 00
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49 12 15 00	49 12 16 00	49 16 15 00
=====	=====	=====
49 16 16 00	49 17 15 00	49 17 16 00
=====	=====	=====
49 18 15 00	49 20 15 00	49 20 16 00
=====	=====	=====
49 21 18 00	49 22 15 00	51 10 27 00
=====	=====	=====
51 12 19 00	51 14 21 00	51 19 16 00
=====	=====	=====
52 12 15 00	52 12 16 00	52 12 17 00
=====	=====	=====
52 13 15 00	52 14 16 00	52 14 17 00
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52 15 15 00	52 15 17 00	52 15 20 00
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52 16 15 00	52 16 16 00	53 10 15 00
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53 10 16 00	53 10 17 00	53 10 18 00
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53 10 19 00	53 10 20 00	53 10 21 00
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53 10 22 00	53 10 23 00	53 10 24 00
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53 10 25 00	53 10 26 00	53 10 27 00
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53 10 28 00	53 10 29 00	53 10 30 00
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53 10 31 00	53 10 32 00	53 11 15 00
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53 11 16 00	53 11 17 00	53 11 18 00
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53 11 19 00	53 11 20 00	53 11 21 00
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53 12 15 00	53 12 16 00	53 12 17 00
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53 12 18 00	53 13 15 00	53 13 16 00
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53 13 17 00	53 13 18 00	53 14 15 00
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53 14 16 00	54 11 16 00	55 10 15 00
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55 12 16 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 17 00	56 10 19 00
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56 11 21 00	56 11 22 00	56 12 10 00
=====	=====	=====
56 12 12 00	56 12 18 00	60 10 14 00
=====	=====	=====
60 10 17 00	60 10 18 00	60 10 54 00
=====	=====	=====
60 10 58 00	60 11 14 00	60 12 15 00
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60 12 18 00	60 12 19 00	60 12 44 00
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60 13 13 00	60 13 14 00	60 13 15 00
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60 13 16 00	60 13 17 00	60 13 18 00
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60 14 10 00	60 14 11 00	60 14 14 00
=====	=====	=====
73 10 19 00	73 14 15 00	73 14 16 00
=====	=====	=====
73 14 17 00	73 15 15 00	73 15 19 00
=====	=====	=====
73 16 15 00	80 15 15 00	82 10 15 00
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82 12 15 00	82 12 18 00	82 14 15 00
=====	=====	=====
84 12 18 00	91 10 18 00	91 10 19 00
=====	=====	=====
91 11 15 00	92 11 22 00	95 13 17 00
=====	=====	=====
95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 70

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: COOPERATIVA DE TRABAJO ASOCIADO DE SERVICIOS DE VIGILANCIA Y SEGURIDAD SOCIAL COOSERVITEC C.T.A.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 121,01

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
10 10 17 00	10 14 16 00	10 19 15 00
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11 10 15 00	11 13 15 00	11 15 15 00
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11 15 16 00	11 15 17 00	11 16 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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AA20333254

PÁGINA: 96 DE 107

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31 28 15 00	31 28 17 00	31 28 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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PÁGINA: 97 DE 107

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CAMARA DE COMERCIO DE BOGOTA

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17 DE ABRIL DE 2020

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PÁGINA: 98 DE 107

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 71

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: DIEGO MARIN ROJAS RODRIGUEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 126,79

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

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11 10 15 00	11 13 15 00	11 15 15 00
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24 11 29 00	24 12 18 00	24 14 15 00
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25 12 15 00	25 12 16 00	25 17 42 00
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26 10 17 00	26 11 16 00	26 13 18 00
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27 11 20 00	27 11 30 00	30 17 18 00
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42 28 16 00	42 29 16 00	42 29 54 00
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CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020

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73 10 19 00	73 14 15 00	73 14 16 00
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73 14 17 00	73 15 15 00	73 15 19 00
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73 16 15 00	80 15 15 00	82 10 15 00
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82 12 15 00	82 12 18 00	82 14 15 00
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84 12 18 00	91 10 18 00	91 10 19 00
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91 11 15 00	92 11 22 00	95 13 17 00
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95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 72

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: PEDRO JESUS BLANCO FORERO

NOMBRE DEL CONTRATANTE: MUNICIPIO DE VILLAVICENCIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 756,25

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

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11 16 20 00	11 16 21 00	11 16 22 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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CAMARA DE COMERCIO DE BOGOTA

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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 31 DEL MES DE DICIEMBRE DE 2014 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00505374 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 31 DEL MES DE DICIEMBRE DE 2014.

QUE EL DIA 07 DEL MES DE MAYO DE 2015 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00524296 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 07 DEL MES DE MAYO DE 2015.

QUE EL DIA 15 DEL MES DE SEPTIEMBRE DE 2015 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00536963 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 SEPTIEMBRE DE 2015.

QUE EL DIA 16 DEL MES DE ABRIL DE 2016 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00559546 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 16 DEL MES DE ABRIL DE 2016.

QUE EL DIA 05 DEL MES DE MAYO DE 2017 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00598690 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 05 DEL MES DE MAYO DE 2017.

QUE EL DIA 13 DEL MES DE ABRIL DE 2018 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00633470 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 13 DEL MES DE ABRIL DE 2018.

QUE EL DIA 09 DEL MES DE ABRIL DE 2019 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00672358 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 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 EN EJECUCION

ENTIDAD CONTRATANTE: MUNICIPIO DE SOACHA

MUNICIPIO: SOACHA (CUNDINAMARCA)

NUMERO DEL CONTRATO: 1064-2017



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FECHA INICIO: 2017/08/03

VALOR DEL CONTRATO (EN PESOS): 79.000.000,00

CLASIFICACION CONTRATO

53102900 PRENDAS DE DEPORTE

FECHA DE INSCRIPCION: 2017/08/08

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROponentES: 00610034

ENTIDAD CONTRATANTE: EJERCITO NACIONAL CONTADURIA PRINCIPAL DEL
COMANDO DEL EJERCITO

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: 010-SUADQ-INTR-2018

FECHA INICIO: 2018/06/01

VALOR DEL CONTRATO (EN PESOS): 267.455.211,00

CLASIFICACION CONTRATO

53101700 SUÉTERES

FECHA DE INSCRIPCION: 2018/07/10

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROponentES: 00645567

ENTIDAD CONTRATANTE: EJERCITO NACIONAL CONTADURIA PRINCIPAL DEL
COMANDO DEL EJERCITO

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: 014-SUADQ-INTR-2018

FECHA INICIO: 2018/07/05

VALOR DEL CONTRATO (EN PESOS): 205.802.279,00

CLASIFICACION CONTRATO

53102500 ACCESORIOS DE VESTIR

FECHA DE INSCRIPCION: 2018/07/31

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROponentES: 00647207

ENTIDAD CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y
FINANCIERA

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: 06-2-10064-18

FECHA INICIO: 2018/07/17

VALOR DEL CONTRATO (EN PESOS): 254.690.924,00

CLASIFICACION CONTRATO

53101900 TRAJES

FECHA DE INSCRIPCION: 2018/08/29

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROponentES: 00649293

ENTIDAD CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y
FINANCIERA

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: 06-2-10105-19

FECHA INICIO: 2019/09/03

VALOR DEL CONTRATO (EN PESOS): 786.232.678,00

CLASIFICACION CONTRATO

53111600 ZAPATOS

FECHA DE INSCRIPCION: 2019/12/11

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00697139
ENTIDAD CONTRATANTE: BASE NAVAL ARC BOLIVAR
MUNICIPIO: CARTAGENA (BOLÍVAR)
NUMERO DEL CONTRATO: 0090 ARC-CBN1-2019
FECHA INICIO: 2019/07/10
VALOR DEL CONTRATO (EN PESOS): 137.674.075,00
CLASIFICACION CONTRATO
46181600 CALZADO DE PROTECCIÓN
53111500 BOTAS
53111600 ZAPATOS
53111900 CALZADO DEPORTIVO
FECHA DE INSCRIPCION: 2019/08/12
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00687588
ENTIDAD CONTRATANTE: COMPUTADORES PARA EDUCAR
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 26161
FECHA INICIO: 2018/03/06
VALOR DEL CONTRATO (EN PESOS): 48.695,00
CLASIFICACION CONTRATO
53102700 UNIFORMES
FECHA DE INSCRIPCION: 2018/08/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00649222
ENTIDAD CONTRATANTE: COMPUTADORES PARA EDUCAR
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: OC 33704
FECHA INICIO: 2018/12/03
VALOR DEL CONTRATO (EN PESOS): 78.540,00
CLASIFICACION CONTRATO
53102700 UNIFORMES
FECHA DE INSCRIPCION: 2018/12/16
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00656618
ENTIDAD CONTRATANTE: COMPUTADORES PARA EDUCAR
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: OC 33706
FECHA INICIO: 2018/12/03
VALOR DEL CONTRATO (EN PESOS): 26.704,00
CLASIFICACION CONTRATO
53102700 UNIFORMES
FECHA DE INSCRIPCION: 2018/12/16
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00656622
ENTIDAD CONTRATANTE: MUNICIPIO DE VILLAVICENCIO
MUNICIPIO: VILLAVICENCIO (META)
NUMERO DEL CONTRATO: 1225 DE 2019
FECHA INICIO: 2019/06/17
VALOR DEL CONTRATO (EN PESOS): 645.000.000,00
CLASIFICACION CONTRATO
53101600 CAMISAS Y BLUSAS
FECHA DE INSCRIPCION: 2019/10/29
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00692762
ENTIDAD CONTRATANTE: MINISTERIO DE DEFENSA NACIONAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CTO-179-2017
FECHA INICIO: 2017/12/05
VALOR DEL CONTRATO (EN PESOS): 2.184.982,00
CLASIFICACION CONTRATO
80111500 DESARROLLO DE RECURSOS HUMANOS



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FECHA DE INSCRIPCION: 2018/03/20
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00625369
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 051-2017
FECHA INICIO: 2017/07/14
VALOR DEL CONTRATO (EN PESOS): 4.287.570,00
CLASIFICACION CONTRATO
53101900 TRAJES
53101600 CAMISAS Y BLUSAS
53111600 ZAPATOS
FECHA DE INSCRIPCION: 2017/08/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00610165
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 667-2018
FECHA INICIO: 2018/03/06
VALOR DEL CONTRATO (EN PESOS): 5.607.756,00
CLASIFICACION CONTRATO
53101900 TRAJES
FECHA DE INSCRIPCION: 2018/04/11
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00632895
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: UAECOB CONTRATO 296 DE 2017
FECHA INICIO: 2017/07/10
VALOR DEL CONTRATO (EN PESOS): 120.750.000,00
CLASIFICACION CONTRATO
53102500 ACCESORIOS DE VESTIR
FECHA DE INSCRIPCION: 2017/08/05
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00609977
ENTIDAD CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 012-00-A-COFAC-DILOS-2019
FECHA INICIO: 2019/04/11
VALOR DEL CONTRATO (EN PESOS): 330.400.000,00
CLASIFICACION CONTRATO
53121600 MONEDEROS, BOLSOS DE MANO Y BOLSAS
FECHA DE INSCRIPCION: 2019/07/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00686309
ENTIDAD CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 096-00-A-COFAC-DILOS-2019
FECHA INICIO: 2019/07/15
VALOR DEL CONTRATO (EN PESOS): 82.588.200,00

CLASIFICACION CONTRATO

53102500 ACCESORIOS DE VESTIR

FECHA DE INSCRIPCION: 2019/07/26

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00686345

ENTIDAD CONTRATANTE: UNIDAD NACIONAL DE PROTECCION - UNP

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: 639 DE 2019

FECHA INICIO: 2019/04/12

VALOR DEL CONTRATO (EN PESOS): 33.513.018,00

CLASIFICACION CONTRATO

53102500 ACCESORIOS DE VESTIR

FECHA DE INSCRIPCION: 2019/05/08

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00679229

ENTIDAD CONTRATANTE: UNIDAD NACIONAL DE PROTECCION - UNP

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: 643 DE 2019

FECHA INICIO: 2019/04/23

VALOR DEL CONTRATO (EN PESOS): 9.462.499,00

CLASIFICACION CONTRATO

53102500 ACCESORIOS DE VESTIR

FECHA DE INSCRIPCION: 2019/05/09

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00679447

CONTRATOS EJECUTADOS

ENTIDAD CONTRATANTE: POLICIA NACIONAL DEPARTAMENTO DE POLICIA ARAUCA

MUNICIPIO: ARAUCA (ARAUCA)

NUMERO DEL CONTRATO: 15-2-10010-18

FECHA INICIO: 2018/04/17

FECHA TERMINACION: 2018/05/17

VALOR INICIAL DEL CONTRATO EN PESOS: 33.077.000,00

VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 0,00

CLASIFICACION CONTRATO

27111800 HERRAMIENTAS DE MEDIDA Y BOCETAJE

39121000 EQUIPAMIENTO PARA DISTRIBUCIÓN Y CONVERSIÓN DE ALIMENTACIÓN

41113000 INSTRUMENTOS DE SUMINISTROS EVALUACIÓN QUÍMICA

41115300 EQUIPO DE GENERACIÓN Y MEDICIÓN DE LUZ Y ONDAS

46191600 EQUIPO CONTRA INCENDIOS

60131100 INSTRUMENTOS DE METAL

25174700 COMPONENTES DE CICLO NO MOTORIZADO O ACCESORIOS

44102900 ACCESORIOS DE MÁQUINAS DE OFICINA

FECHA DE INSCRIPCION: 2018/11/18

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00654756

ENTIDAD CONTRATANTE: BASE NAVAL ARC BOLIVAR

MUNICIPIO: CARTAGENA (BOLÍVAR)

NUMERO DEL CONTRATO: 087 ARC-CBN1-ADBN1-DPBN1-2017

FECHA INICIO: 2017/07/17

FECHA TERMINACION: 2017/10/03

VALOR INICIAL DEL CONTRATO EN PESOS: 133.286.283,00

VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 138.432.107,00

CLASIFICACION CONTRATO

53111500 BOTAS

53111600 ZAPATOS

53111900 CALZADO DEPORTIVO

46181600 CALZADO DE PROTECCIÓN

FECHA DE INSCRIPCION: 2017/08/08

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00610000



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ENTIDAD CONTRATANTE: DIRECCION DE SANIDAD POLICIA NACIONAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 07-2-20128-17
FECHA INICIO: 2017/12/15
FECHA TERMINACION: 2018/02/15
VALOR INICIAL DEL CONTRATO EN PESOS: 2.654.652,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
53111600 ZAPATOS
FECHA DE INSCRIPCION: 2018/02/05
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00622052
ENTIDAD CONTRATANTE: FONDO ROTATORIO DE LA POLICIA NACIONAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: OC NO 36457-2019
FECHA INICIO: 2019/03/28
FECHA TERMINACION: 2019/08/14
VALOR INICIAL DEL CONTRATO EN PESOS: 9.881.227,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
86141600 ORGANIZACIONES DE ESTUDIANTES
FECHA DE INSCRIPCION: 2019/04/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00672317
ENTIDAD CONTRATANTE: FONDO ROTATORIO DE LA POLICIA NACIONAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: OC NO 36458-2019
FECHA INICIO: 2019/03/22
FECHA TERMINACION: 2019/08/14
VALOR INICIAL DEL CONTRATO EN PESOS: 41.157.725,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
86141600 ORGANIZACIONES DE ESTUDIANTES
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2019/04/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00672319
ENTIDAD CONTRATANTE: FONDO ROTATORIO DEL MINISTERIO DE RELACIONES EXTERIORES
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 30567
FECHA INICIO: 2018/08/13
FECHA TERMINACION: 2018/11/30
VALOR INICIAL DEL CONTRATO EN PESOS: 1.999.200,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
53111600 ZAPATOS

FECHA DE INSCRIPCION: 2019/08/02
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00687069
ENTIDAD CONTRATANTE: FONDO ROTATORIO DEL MINISTERIO DE RELACIONES EXTERIORES
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 32926
FECHA INICIO: 2018/11/09
FECHA TERMINACION: 2018/12/21
VALOR INICIAL DEL CONTRATO EN PESOS: 3.598.560,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
53111600 ZAPATOS
FECHA DE INSCRIPCION: 2019/02/12
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00660422
ENTIDAD CONTRATANTE: MUNICIPIO DE VILLAVICENCIO
MUNICIPIO: VILLAVICENCIO (META)
NUMERO DEL CONTRATO: 1087-SASI-008 DE 2018
FECHA INICIO: 2018/08/06
FECHA TERMINACION: 2019/01/31
VALOR INICIAL DEL CONTRATO EN PESOS: 667.739.379,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 626.266.754,00
CLASIFICACION CONTRATO
53111600 ZAPATOS
FECHA DE INSCRIPCION: 2019/06/17
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00683409
ENTIDAD CONTRATANTE: INSTITUTO GEOGRAFICO AGUSTIN CODAZZI
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 17740 DE 2017
FECHA INICIO: 2017/06/01
FECHA TERMINACION: 2017/07/30
VALOR INICIAL DEL CONTRATO EN PESOS: 3.901.867,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
91111700 SERVICIOS DE COMPRA Y TRUEQUE DE CONSUMO
FECHA DE INSCRIPCION: 2017/08/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00610147
ENTIDAD CONTRATANTE: DEPARTAMENTO ADMINISTRATIVO DE LA PRESIDENCIA DE LA REPUBLICA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 024-17
FECHA INICIO: 2017/08/18
FECHA TERMINACION: 2017/09/30
VALOR INICIAL DEL CONTRATO EN PESOS: 15.301.020,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
53101500 PANTALONES DE DEPORTE, PANTALONES Y PANTALONES CORTOS
53101600 CAMISAS Y BLUSAS
53101800 ABRIGOS Y CHAQUETAS
53101900 TRAJES
53102000 VESTIDOS, FALDAS, SARIS Y KIMONOS
53102500 ACCESORIOS DE VESTIR
53111600 ZAPATOS
FECHA DE INSCRIPCION: 2017/10/13
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00614828
ENTIDAD CONTRATANTE: DEPARTAMENTO ADMINISTRATIVO DE LA PRESIDENCIA DE LA REPUBLICA



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MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 034-17
FECHA INICIO: 2017/12/01
FECHA TERMINACION: 2017/12/29
VALOR INICIAL DEL CONTRATO EN PESOS: 18.400.375,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 18.400.375,00
CLASIFICACION CONTRATO
53101500 PANTALONES DE DEPORTE, PANTALONES Y PANTALONES CORTOS
53101600 CAMISAS Y BLUSAS
53101800 ABRIGOS Y CHAQUETAS
53101900 TRAJES
53102000 VESTIDOS, FALDAS, SARIS Y KIMONOS
53102500 ACCESORIOS DE VESTIR
53111600 ZAPATOS
FECHA DE INSCRIPCION: 2018/01/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00620731
ENTIDAD CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 033-00-Z-COFAC-DILOS-2018
FECHA INICIO: 2018/07/19
FECHA TERMINACION: 2018/11/30
VALOR INICIAL DEL CONTRATO EN PESOS: 21.799.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
53102500 ACCESORIOS DE VESTIR
FECHA DE INSCRIPCION: 2019/01/29
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00659084
ENTIDAD CONTRATANTE: MUNICIPIO DE ZIPAQUIRA
MUNICIPIO: ZIPAQUIRÁ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 256-2018
FECHA INICIO: 2018/06/18
FECHA TERMINACION: 2018/07/27
VALOR INICIAL DEL CONTRATO EN PESOS: 100.228.744,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
46181500 ROPA DE SEGURIDAD
46181800 PROTECCIÓN Y ACCESORIOS PARA LA VISIÓN
46161500 CONTROL DE TRÁFICO
46151600 EQUIPO DE SEGURIDAD Y CONTROL
46181600 CALZADO DE PROTECCIÓN
46181700 PROTECTORES DE CARA Y CABEZA
FECHA DE INSCRIPCION: 2018/08/24
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00648875
ENTIDAD CONTRATANTE: MUNICIPIO DE FACATATIVA
MUNICIPIO: FACATATIVÁ (CUNDINAMARCA)

NUMERO DEL CONTRATO: 328-17
FECHA INICIO: 2017/05/05
FECHA TERMINACION: 2017/07/24
VALOR INICIAL DEL CONTRATO EN PESOS: 146.370.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
53102900 PRENDAS DE DEPORTE
FECHA DE INSCRIPCION: 2018/04/20
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00635613
ENTIDAD CONTRATANTE: MUNICIPIO DE COGUA
MUNICIPIO: COGUA (CUNDINAMARCA)
NUMERO DEL CONTRATO: 192 DE 2018
FECHA INICIO: 2018/11/14
FECHA TERMINACION: 2018/11/23
VALOR INICIAL DEL CONTRATO EN PESOS: 43.739.865,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
53102700 UNIFORMES
53102500 ACCESORIOS DE VESTIR
53101800 ABRIGOS Y CHAQUETAS
46181500 ROPA DE SEGURIDAD
FECHA DE INSCRIPCION: 2018/12/11
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00656250
QUE LA INFORMACION QUE HAN REPORTADO LAS ENTIDADES EN RELACION CON LAS
MULTAS EN FIRME ES LA SIGUIENTE:

MULTAS

ENTIDAD QUE REPORTO LA MULTA: FUERZA AEREA COLOMBIANA COMANDO FAC
DOCUMENTO, NUMERO Y FECHA DEL ACTO ADMINISTRATIVO QUE LA IMPUSO: 006
2019/09/27
DOCUMENTO, NUMERO Y FECHA DE EJECUTORIA: 006
2019/09/27
NUMERO DEL CONTRATO AFECTADO: 012-00-A-COFAC-DILOS-2019
VALOR DE LA MULTA (EN PESOS): 27.753.600,00
FECHA DE INSCRIPCION: 2019/09/30
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00690853
LA INFORMACION RELATIVA A LAS MULTAS ANTES REPORTADAS POR LAS
ENTIDADES PERMANECERAN EN ESTE CERTIFICADO POR EL TERMINO DE UN AÑO,
CONTADOS A PARTIR DE SU PUBLICACION.

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 : \$ 52,000

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



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20333254D883A

17 DE ABRIL DE 2020 HORA 14:51:16

AA20333254

PÁGINA: 107 DE 107

* * * * *

ESTE CERTIFICADO FUE GENERADO ELECTRÓNICAMENTE CON FIRMA DIGITAL Y CUENTA CON PLENA VALIDEZ JURÍDICA CONFORME A LA LEY 527 DE 1999.

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

CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20284563E76F4

28 DE MARZO DE 2020

HORA 13:05:14

AA20284563

PÁGINA: 1 DE 2

* * * * *

LA MATRÍCULA MERCANTIL PROPORCIONA SEGURIDAD Y CONFIANZA EN LOS
NEGOCIOS. RENUOVE SU MATRÍCULA MERCANTIL A MAS TARDAR EL 31 DE MARZO Y
EVITE SANCIONES DE HASTA 17 S.M.L.M.V.

ESTE CERTIFICADO FUE GENERADO ELECTRÓNICAMENTE Y CUENTA CON UN CÓDIGO
DE VERIFICACIÓN QUE LE PERMITE SER VALIDADO ILIMITADAMENTE DURANTE
60 DÍAS, INGRESANDO A WWW.CCB.ORG.CO

RECUERDE QUE ESTE CERTIFICADO LO PUEDE ADQUIRIR DESDE SU CASA U
OFICINA DE FORMA FÁCIL, RÁPIDA 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 MATRICULA DE PERSONA NATURAL

LA CAMARA DE COMERCIO DE BOGOTA, CON FUNDAMENTO EN LAS MATRICULAS E
INSCRIPCIONES DEL REGISTRO MERCANTIL

CERTIFICA:

NOMBRE : BLANCO FORERO PEDRO JESUS

C.C. : 79.666.698

N.I.T. : 79666698-6 ADMINISTRACION : DIRECCION SECCIONAL DE IMPUESTOS
DE BOGOTA, REGIMEN COMUN

CERTIFICA:

MATRICULA NO : 01196022 DEL 12 DE JULIO DE 2002

CERTIFICA:

DIRECCION DE NOTIFICACION JUDICIAL : CL 11 NO. 9 75

MUNICIPIO : BOGOTÁ D.C.

EMAIL NOTIFICACION JUDICIAL : DOTACIONESELPAPI@HOTMAIL.COM

DIRECCION COMERCIAL : CL 11 NO. 9 75

MUNICIPIO : BOGOTÁ D.C.

EMAIL COMERCIAL: DOTACIONESELPAPI@HOTMAIL.COM

CERTIFICA:

RENOVACION DE LA MATRICULA :24 DE FEBRERO DE 2020

ULTIMO AÑO RENOVADO: 2020

ACTIVO TOTAL REPORTADO:\$3,402,972,432

CERTIFICA:

ACTIVIDAD ECONOMICA : 1410 CONFECCIÓN DE PRENDAS DE VESTIR, EXCEPTO
PRENDAS DE PIEL. 4771 COMERCIO AL POR MENOR DE PRENDAS DE VESTIR Y SUS
ACCESORIOS (INCLUYE ARTÍCULOS DE PIEL) EN ESTABLECIMIENTOS
ESPECIALIZADOS. 4669 COMERCIO AL POR MAYOR DE OTROS PRODUCTOS N.C.P..
4690 COMERCIO AL POR MAYOR NO ESPECIALIZADO.

CERTIFICA:

PROPIETARIO DE LOS SIGUIENTES ESTABLECIMIENTOS DE COMERCIO
NOMBRE : ALMACEN EL PAPI
DIRECCION COMERCIAL : CL 11 NO. 9 75
MUNICIPIO : BOGOTÁ D.C.
MATRICULA NO : 00573188 DE 11 DE NOVIEMBRE DE 1993
RENOVACION DE LA MATRICULA : EL 24 DE FEBRERO DE 2020
ULTIMO AÑO RENOVADO : 2020

CERTIFICA:

QUE MEDIANTE OFICIO NO. 0599 DEL 05 DE MARZO DE 2020, INSCRITO EL 9 DE MARZO DE 2020 BAJO EL REGISTRO NO. 00183647 DEL LIBRO VIII, EL JUZGADO 9 DE FAMILIA DE BOGOTÁ D.C., COMUNICÓ QUE EN EL PROCESO DE DIVORCIO NO. 2020-00119, DE: ADRIANA MILENA SÁNCHEZ SUPELANO CC. 52.851.557, CONTRA: PEDRO JESÚS BLANCO FORERO CC. 79.666.698, SE DECRETÓ EL EMBARGO DEL ESTABLECIMIENTO DE COMERCIO DE LA REFERENCIA.

NOMBRE : DOTACIONESZIPA
DIRECCION COMERCIAL : CARRERA 14 # 2 B- 16
MUNICIPIO : ZIPAQUIRÁ (CUNDINAMARCA)
MATRICULA NO : 02955209 DE 3 DE MAYO DE 2018
RENOVACION DE LA MATRICULA : EL 24 DE FEBRERO DE 2020
ULTIMO AÑO RENOVADO : 2020

NOMBRE : EL PAPI
DIRECCION COMERCIAL : CALLE 7 # 4- 27
MUNICIPIO : COGUA (CUNDINAMARCA)
MATRICULA NO : 03024723 DE 11 DE OCTUBRE DE 2018
RENOVACION DE LA MATRICULA : EL 24 DE FEBRERO DE 2020
ULTIMO AÑO RENOVADO : 2020

NOMBRE : TEXBLAN
DIRECCION COMERCIAL : CALLE 11 # 9- 75 LOCAL 103
MUNICIPIO : BOGOTÁ D.C.
MATRICULA NO : 03094005 DE 3 DE ABRIL DE 2019
RENOVACION DE LA MATRICULA : EL 24 DE FEBRERO DE 2020
ULTIMO AÑO RENOVADO : 2020

CERTIFICA:

LA INFORMACION ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL FORMULARIO DE MATRICULA DILIGENCIADO POR EL COMERCIANTE.

DE CONFORMIDAD CON LO ESTABLECIDO EN EL CODIGO DE PROCEDIMIENTO ADMINISTRATIVO Y DE LO CONTENCIOSO Y DE LA LEY 962 DE 2005, LOS ACTOS ADMINISTRATIVOS DE REGISTRO AQUI CERTIFICADOS QUEDAN EN FIRME DIEZ (10) DIAS HABILES DESPUES DE LA FECHA DE INSCRIPCION, SIEMPRE QUE NO SEAN OBJETO DE RECURSOS.

* * * EL PRESENTE CERTIFICADO NO CONSTITUYE PERMISO DE * * *
* * * FUNCIONAMIENTO EN NINGUN CASO * * *

SEÑOR EMPRESARIO, SI SU EMPRESA TIENE ACTIVOS INFERIORES A 30.000 SMLMV Y UNA PLANTA DE PERSONAL DE MENOS DE 200 TRABAJADORES, USTED TIENE DERECHO A RECIBIR UN DESCUENTO EN EL PAGO DE LOS PARAFISCALES DE 75% EN EL PRIMER AÑO DE CONSTITUCION DE SU EMPRESA, DE 50% EN EL SEGUNDO AÑO Y DE 25% EN EL TERCER AÑO. LEY 590 DE 2000 Y DECRETO 525 DE 2009.



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: A20284563E76F4

28 DE MARZO DE 2020

HORA 13:05:14

AA20284563

PÁGINA: 2 DE 2

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** ESTE CERTIFICADO REFLEJA LA SITUACION JURIDICA DE LA **
** PERSONA NATURAL HASTA LA FECHA Y HORA DE SU EXPEDICION. **

EL SECRETARIO DE LA CAMARA DE COMERCIO,
VALOR : \$ 3,000

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

ESTE CERTIFICADO FUE GENERADO ELECTRÓNICAMENTE CON FIRMA DIGITAL Y
CUENTA CON PLENA VALIDEZ JURÍDICA CONFORME A LA LEY 527 DE 1999.

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

Microsoft Office Home | Correo: T1. REYNEL JAVIER RUIZ | Index | POLICÍA NACIONAL DE COLOMBIA

srvnpc.policia.gov.co/PSC/frm_cnp_consulta.aspx

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Policía Nacional de Colombia

Sistema

Consulta Ciudadano

Consultar por:

Número de Comparendo o Expediente

Nuevo | Validar Función

La Policía Nacional de Colombia hace constar

Que el número de identificación No. 79666698 de del señor(a) PEDRO JESUS BLANCO FORERO consultado en la fecha y hora 06/05/2020 04:19:18 p. m., no se encuentra vinculado en el sistema Registro Nacional de Medidas Correctivas RNMC de la Policía Nacional de Colombia como infractor de la Ley 1801 de 2016 Código Nacional de Policía y Convivencia. Registro Interno de Validación No. 12338716

Aceptar

Policía Nacional de Colombia
Dirección General - Cra. 59 No. 26 - 21
Centro Administrativo Nacional (CAN) Bogotá D.C.

Certificado.pdf | 79666698.pdf | SA20333254D883A.pdf | Mostrar todo

Escribe aquí para buscar

ESP LAA 4:19 p.m. 6/05/2020

Microsoft Office Home x Correo: T1. REYNEL JAVIER RUI x Index x Procuraduría General de la Nación x Policía Nacional de Colombia x + - □ x

← → ↻ antecedentes.policia.gov.co:7005/WebJudicial/formAntecedentes.xhtml ☆ 🔍 📄 🌈 🍌 ⋮

Aplicaciones Netflix Bienvenido, Reinel J... Inscripciones y Ad... SIGA Hotspot Escuela de... ONUSA: ORGANIZA... UNOOSA Documents and Res... CvLAC CvLAC »

Consulta en línea de Antecedentes Penales y Requerimientos Judiciales

La Policía Nacional de Colombia informa:
Que siendo las 16:14:59 horas del 06/05/2020, el ciudadano identificado con:
Cédula de Ciudadanía N° **79666698**
Apellidos y Nombres: **BLANCO FORERO PEDRO JESUS**

NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES
de conformidad con lo establecido en el artículo 248 de la Constitución Política de Colombia.

En cumplimiento de la Sentencia SU-458 del 21 de junio de 2012, proferida por la Honorable Corte Constitucional, la leyenda "NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES" aplica para todas aquellas personas que no registran antecedentes y para quienes la autoridad judicial competente haya decretado la extinción de la condena o la prescripción de la pena.

Esta consulta es válida siempre y cuando el número de identificación y nombres, correspondan con el documento de identidad registrado y solo aplica para el territorio colombiano de acuerdo a lo establecido en el ordenamiento constitucional.

Si tiene alguna duda con el resultado, consulte las [preguntas frecuentes](#) o acérquese a las [instalaciones de la Policía Nacional](#) más cercanas.

Volver al Inicio

Certificado.pdf ^ 79666698.pdf ^ SA20333254D883A.pdf ^

Mostrar todo x

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4:15 p.m. 6/05/2020

**FUERZAS MILITARES DE COLOMBIA
EJÉRCITO NACIONAL**



COMANDO DE RECLUTAMIENTO Y CONTROL RESERVAS

EL SUSCRITO OFICIAL DE ATENCIÓN AL USUARIO

C E R T I F I C A

Que el señor PEDRO JESUS BLANCO FORERO identificado con Cédula de Ciudadanía No. 79666698, presenta los siguientes datos referentes a la definición de su situación militar:

Primer Nombre: PEDRO
Segundo Nombre: JESUS
Primer Apellido: BLANCO
Segundo Apellido: FORERO
Tipo Documento: Cédula de Ciudadanía
Número Documento: 79666698
Clase Libreta Militar: Segunda Clase

**ESTA CERTIFICACIÓN ES GRATUITA
NO ES VÁLIDA COMO DOCUMENTO DE IDENTIFICACIÓN MILITAR
NO REEMPLAZA SU LIBRETA MILITAR**

Se firma y se expide en Bogotá D.C. a los 6 días del mes de Mayo de 2020, a las 4:20:53 PM.

Cordialmente,

CR. MILTON CESAR ESCOBAR GALLEGU
Director de Reclutamiento - Ejército Nacional

Generó: Sistema Fénix



FE EN LA CAUSA
"ESTAMOS EN EL CORAZÓN DE LOS COLOMBIANOS Y AHÍ NOS VAMOS A QUEDAR"
JEFATURA DE RECLUTAMIENTO DEL EJÉRCITO
AVENIDA CARACAS No. 9-51 PBX:(1) 3362211 BOGOTÁ D.C.



CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO No. 144915019



WEB

16:14:27

Hoja 1 de 01

Bogotá DC, 06 de mayo del 2020

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) PEDRO JESUS BLANCO FORERO identificado(a) con Cédula de ciudadanía número 79666698:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes deberá contener las anotaciones de providencias ejecutoriadas dentro de los cinco (5) años anteriores a su expedición y, en todo caso, aquellas que se refieren a sanciones o inhabilidades que se encuentren vigentes en dicho momento. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. (Artículo 174 Ley 734 de 2002).

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la ley o demás disposiciones vigentes.** Se integran al registro de antecedentes solamente los reportes que hagan las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el estado, es responsabilidad de la Entidad, validar la información que presente el aspirante en la página web: <http://www.procuraduria.gov.co/portal/antecedentes.html>

MARIO ENRIQUE CASTRO GONZALEZ
Jefe División Centro de Atención al Público (CAP)

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

LA CONTRALORÍA DELEGADA PARA RESPONSABILIDAD FISCAL ,
INTERVENCIÓN JUDICIAL Y COBRO COACTIVO

CERTIFICA:

Que una vez consultado el Sistema de Información del Boletín de Responsables Fiscales 'SIBOR', hoy miércoles 06 de mayo de 2020, a las 16:13:26, el número de identificación, relacionado a continuación, NO SE ENCUENTRA REPORTADO COMO RESPONSABLE FISCAL.

Tipo Documento	CC
No. Identificación	79666698
Código de Verificación	79666698200506161326

Esta Certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

De conformidad con el Decreto 2150 de 1995 y la Resolución 220 del 5 de octubre de 2004, la firma mecánica aquí plasmada tiene plena validez para todos los efectos legales.



SORAYA VARGAS PULIDO
CONTRALORA DELEGADA

Digitó y Revisó: WEB



LISTA CHEQUEO EVALUACIÓN FINANCIERA Y ECONÓMICA

CONTRATO DE SELECCIÓN ABREVIADA POR SUBASTA INVERSA No. 041-00-K-ESUFA-GRALU-2020, cuyo objeto es: "ADQUISICIÓN DE MOBILIARIO (CÓMODAS METÁLICAS) PARA LOS ALOJAMIENTOS DEL GRUPO DE ALUMNOS DE LA ESCUELA DE SUBOFICIALES "CT. ANDRÉS M. DÍAZ".

Madrid, 05 de Mayo de 2020

Teniente Coronel CARLO ADRIAN CASTRO BARONA
Subdirector Escuela de Formación y Jefe de Estado Mayor

Asunto: Concepto Financiero y Económico - Proceso de Selección Abreviada por Subasta Inversa No. 041-00-K-ESUFA-GRALU-2020, cuyo objeto es Contratar, en nombre de la Nación – Ministerio de Defensa Nacional – Fuerza Aérea Colombiana, la ADQUISICIÓN DE MOBILIARIO (CÓMODAS METÁLICAS) PARA LOS ALOJAMIENTOS DEL GRUPO DE ALUMNOS DE LA ESCUELA DE SUBOFICIALES "CT. ANDRES M. DÍAZ".

El señor, **PEDRO JESUS BLANCO FORERO** en su calidad de persona natural o sucesión líquida e identificado mediante NIT: 79666698-6 con domicilio comercial ubicado en la Calle 11 # 9-75, en BOGOTÁ - D.C. Quien a su vez actúa como representante legal de la misma como el señor PEDRO JESUS BLANCO FORERO identificado con cédula de ciudadanía No. 79.666.698 de Bogotá.

ASPECTOS GENERALES IMPORTANTES A TENER EN CUENTA:

- * Verificar organización y ubicación de la totalidad de los documentos de carácter financiero y económico dentro de la propuesta.
- * Verificar si se presenta en calidad de persona jurídica o persona natural con establecimiento de comercio o como persona natural en ejercicio profesión liberal o si es una entidad pública y acreditar su capacidad financiera, según corresponda.
- * Verificar el capítulo de acreditación de requisitos habilitantes de contenido Financiero y Económico y sus adendas o sus documentos homónimos dependiendo de la modalidad de selección.
- * Verificar que los documentos allegados correspondan al número del proceso, objeto contractual, y que se encuentren debidamente suscritos.
- * Verificar requisitos adicionales establecidos en leyes especiales, cuando resulten aplicables (Actividades Reguladas y habilitadas por el estado, o régimen tributario especial).

NOTA: La lista de chequeo es un documento utilizado como parámetro que puede variar de acuerdo a la necesidad de la administración o regulaciones especiales en materia contractual.

PEDRO JESUS BLANCO FORERO
NIT: 79666698-6

ITEM	DOCUMENTOS DE CONTENIDO FINANCIERO OBJETO DE VERIFICACIÓN	ASPECTO A VERIFICAR	CUMPLIÓ	FOLIO	CONCEPTO
VERIFICACIÓN DOCUMENTAL					
1	DATOS BÁSICOS BENEFICIARIOS DE CUENTA	Correspondencia de los datos referidos en la certificación bancaria y requisitos mínimos para la creación de un tercero en el sistema integrado de información financiera (SIIF II).	NO CUMPLE		No presenta formato de creación cuenta SIIF II
2	CERTIFICACIÓN BANCARIA	Oportunidad y Fiabilidad de la información contenida allí, verificación de la fecha de expedición (30 días máximo anteriores ala fecha de cierre del proceso); tipo de cuenta y titular de la cuenta (debe corresponder a la persona jurídica o natural que se presenta en calidad de oferente).	SI CUMPLE	FOLIO 1	Información y fecha de expedición verificada 27-04-2020
3	REGISTRO ÚNICO TRIBUTARIO	Verificar para identificar, ubicar y clasificar a las personas jurídicas o sus asimiladas, o personas naturales, así como el cumplimiento del deber de actualización de la información tributaria.	SI CUMPLE	FOLIO 1 AL 3	Se verifica el tipo de contribuyente e información tributaria actualizada.
4	REGISTRO ÚNICO PROPONENTE	El oferente deberá adjuntar : El RUP no podrá ser superior a 30 días calendarios anteriores a la fecha de su presentación o subsanación , documento que deberá contar con la información financiera en firme a corte 31 de diciembre 2018.	SI CUMPLE	FOLIO 2	Se verifica información financiera vigente y en firme a corte 31-12-2018
VERIFICACIÓN FINANCIERA					
EVALUACIÓN ECONÓMICA					
5	OFERTA ECONÓMICA	Verificar que las cantidades ofertadas en la propuesta económica se ajusten a lo requerido en el anexo técnico y el estudio previo.	NO APLICA		
		Verificar que los precios unitarios ofertados se ajusten a los precios de referencia establecidos mediante el estudio de mercado.	NO APLICA		
		Realizar la corrección aritmética partiendo de los valores unitarios con dos decimales.	NO APLICA		
		Calcular el valor unitario incluido IVA.	NO APLICA		
		Verificar los impuestos establecidos por el Comité Económico estructurador en los Estudios Previos.	NO APLICA		
		Verificar que el valor total de la propuesta incluido IVA no supere el Presupuesto Oficial.	NO APLICA		

Observaciones: Una vez revisada la documentación solicitada se evidencia que el proponente cumple con todos los requisitos solicitados para la evaluación económica, sin embargo, no presentó el formulario “DATOS BÁSICOS CREACIÓN BENEFICIARIO CUENTA SIIF NACIÓN”. Este debe ser presentado para la verificación de datos, se verifica la constitución de la empresa en cámara de comercio y se evidencia que todo se encuentra en regla. Por lo tanto, se habilita para continuar con el Proceso de Selección Abreviada - Subasta Inversa No. 041-00-K-ESUFA-GRALU-2020.



TS. ROMO DE LA SALAS RONAL
Comité Económico Evaluador

LISTA CHEQUEO EVALUACIÓN TÉCNICA

CONTRATO DE SELECCIÓN ABREVIADA No. 041-00-K-ESUFA-GRALU-2020, cuyo objeto es: “MOBILIARIO (CÓMODAS METÁLICAS) PARA LOS ALOJAMIENTOS DEL GRUPO DE ALUMNOS DE LA ESCUELA DE SUBOFICIALES “CT. ANDRÉS M. DÍAZ”

PEDRO JESÚS BLANCO FORERO NIT: 79666698-6

Madrid, mayo 6 de 2020

Señor:

Teniente Coronel CARLO ADRIÁN CASTRO BARONA

Subdirector Escuela de Formación y Jefe de Estado Mayor

ASPECTOS GENERALES IMPORTANTES A TENER EN CUENTA:

* Verificar si se presenta en calidad de persona jurídica o persona natural con establecimiento de comercio o como persona natural en ejercicio profesión liberal o si es una entidad pública y acreditar su capacidad financiera, según corresponda.

* Verificar el capítulo de acreditación de requisitos habilitantes de contenido técnico en el proceso de selección

*Verificar que los documentos estén debidamente diligenciados y firmados

* Verificar requisitos adicionales establecidos y que resulten aplicables

*En el concepto de evaluación se debe indicar claramente si la oferta evaluada cumple o no cumple

ÍTEM	DOCUMENTOS DE CONTENIDO TÉCNICO OBJETO DE VERIFICACIÓN	ASPECTO A VERIFICAR	CUMPLE	NO CUMPLE
VERIFICACIÓN DOCUMENTAL				
1	FORMATO DE OFRECIMIENTO FACTORES DE CALIDAD Y/O TÉCNICOS	Correspondencia de los datos referidos en el formato establecido con los del proceso de selección.	X	
2	FORMATO PARA ACREDITAR LOS REQUISITOS HABILITANTES DE LOS PROPONENTES EXTRANJEROS SIN DOMICILIO O SUCURSAL EN COLOMBIA	De acuerdo a lo establecido en el proceso de selección (Experiencia). Verificar documentación exigida	N/A	
3	FORMULARIO DE EXPERIENCIA	Verificar cumplimiento requisito de experiencia de acuerdo a lo solicitado en el proceso de selección.	X	
4	CERTIFICACIONES DE EXPERIENCIA	El proponente deberá acreditar la experiencia en contratos ejecutados cuyo objeto corresponda a la venta de mobiliario identificadas en los códigos de clasificación de bienes y servicios y la sumatoria de los contratos relacionados en la experiencia requerida sea igual o superior a 132,148 S.M.M.L.V, lo cual será objeto de verificación en el registro único de proponentes RUP el cual debe estar en firme con información financiera a 31 de Diciembre de 2018 O 2019 en firme al momento del cierre.	X	
5	OTROS	Requisitos adicionales establecidos y que resulten aplicables	X	
VERIFICACIÓN TÉCNICA				

6	REGISTRO ÚNICO DE PROPONENTES	<p>*Verificar que la información allí contenida se encuentre en firme y corresponda al período o vigencia solicitada.</p> <p>*Verificar la experiencia exigida en el proceso de selección de acuerdo al formulario de experiencia que adjunta el oferente</p> <p>NUMERO DEL CONSECUTIVO RUP: 64</p>	X	
EVALUACIÓN TÉCNICA				
7	<p>CRITERIOS DE EVALUACIÓN TÉCNICA DE LAS OFERTAS</p> <p>OBSERVACIONES</p>	<p>Evaluar de acuerdo a lo establecido en el proceso de selección.</p> <p>SI EL OFERENTE NO PRESENTA ALGÚN DOCUMENTO DEBE INDICAR QUE DEBE ADJUNTAR O QUE NOVEDAD ENCONTRÓ EN LOS DOCUMENTOS APORTADOS</p>	X	

Respetuosamente me permito informar al Señor Teniente Coronel, Subdirector Escuela de Formación y Jefe de Estado Mayor, que una vez realizada la evaluación técnica del oferente PEDRO JESÚS BLANCO FORERO, no se encuentran inconsistencias y cumple con los requisitos del estudio previo del contrato.



Técnico Tercero JOHN ANDERSON OVALLE SÁNCHEZ

Evaluador Técnico