
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: RAFAEL FERREIRA ARQUEZ
NIT: 9266012 3
C.C.: 000000009266012
NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00007403

**CERTIFICA:
INSCRIPCION Y RENOVACION**

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2009/10/30
FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES:
2024/04/24

**CERTIFICA:
DOMICILIO**

DIRECCION DEL DOMICILIO PRINCIPAL
CARRERA 106 # 70A - 18
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
TELEFONO 1: 3103107429
TELEFONO 2: 0
CELULAR: 3124521858
CORREO ELECTRONICO: RFA2027@HOTMAIL.COM

DIRECCION PARA NOTIFICACION JUDICIAL
CARRERA 106 70 A 18
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: ENGATIVA
TELEFONO 1: 3103107429
TELEFONO 2: 0
CELULAR: 3124521858
CORREO ELECTRONICO: RFA2027@HOTMAIL.COM

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

**CERTIFICA:
CLASIFICACION POR TAMAÑO DE LA EMPRESA**

QUE EL INSCRITO SE CLASIFICO COMO:

MICROEMPRESA

CERTIFICA:
INFORMACION FINANCIERA

QUE EN RELACIÓN A SU INFORMACIÓN FINANCIERA EL PROPONENTE REPORTÓ:

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2023
ACTIVO CORRIENTE: \$379.178.004,50
ACTIVO TOTAL: \$565.157.226,50
PASIVO CORRIENTE: \$42.812.056,21
PASIVO TOTAL: \$51.558.259,21
PATRIMONIO: \$513.598.967,29
UTILIDAD/PERDIDA OPERACIONAL: \$50.111.946,44
GASTOS DE INTERESES: \$14.222.550,32

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

CERTIFICA:
CAPACIDAD FINANCIERA

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2023:

INDICE DE LIQUIDEZ: 8,85
INDICE DE ENDEUDAMIENTO: 0,09
RAZON DE COBERTURA DE INTERESES: 3,52

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

CERTIFICA:
CAPACIDAD ORGANIZACIONAL

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2023:

RENTABILIDAD DEL PATRIMONIO: 0,09
RENTABILIDAD DEL ACTIVO: 0,08

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

CERTIFICA:
CLASIFICACION

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

SEGM FAMI CLAS PROD					DESCRIPCION	
11	11	15	00		BARRO Y TIERRA	
11	11	16	00		PIEDRA	
11	11	17	00		ARENA	

	11		12		20		00		PRODUCTOS DE MADERA DISEÑADOS	
	11		16		21		00		TEJIDOS O TELAS ESPECIALES	
	12		16		35		00		SELLADOR DE POZO PETROLÍFERO	
	12		16		49		00		AGENTES DE IMPERMEABILIZACIÓN	
	20		10		15		00		EQUIPO DE CORTE	
	20		10		20		00		SISTEMAS DE EXPLORACIÓN Y DESARROLLO	
	20		11		15		00		EQUIPO DE EXPLORACIÓN Y PERFORACIÓN	
	20		11		16		00		MAQUINARIA DE PERFORACIÓN Y EXPLOTACIÓN	
	20		11		17		00		ACCESORIOS DE PERFORACIÓN Y EXPLOTACIÓN	
	20		12		14		00		HERRAMIENTAS Y EQUIPO DE TERMINACIÓN	
	20		12		15		00		HERRAMIENTAS CONVENCIONALES DE PERFORACIÓN	
	20		12		19		00		EQUIPO DE MEDIR Y REGISTRO DEL POZO	
	20		12		22		00		EQUIPO DE PRUEBA DEL POZO	
	20		12		25		00		EQUIPO PARA TUBERÍA FLEXIBLE	
	20		12		28		00		EQUIPO Y PLATAFORMAS DE REACONDICIONAMIENTO	
									Y PERFORACIÓN	
	20		13		11		00		APUNTALANTES DE FRACTURAMIENTO DE POZO	
	20		13		13		00		CEMENTO DE POZO PETROLERO	
	20		14		10		00		EQUIPO DE CABEZA DE POZO	
	20		14		13		00		ANCLAS Y BOMBAS DE CHORRO DE BARRENAS HACIA	
									ABAJO	
	20		14		15		00		BOMBAS DE BARRENAS HACIA ABAJO	
	20		14		18		00		CONTADORES PARA MEDIR EL FLUJO DE PRODUCCIÓN	
									N DEL POZO	
	20		14		19		00		EQUIPO DE TRATAMIENTO DE GAS	
	20		14		20		00		REGENERADORES DE GLICOL	
	20		14		21		00		TRATADORES DE CALENTADORES	
	20		14		24		00		EQUIPO PARA EL LECHO DEL OCÉANO	
	22		10		15		00		MAQUINARIA PARA TRABAJO DE DESMONTE	
	22		10		16		00		EQUIPO DE PAVIMENTACIÓN	
	22		10		17		00		COMPONENTES DE EQUIPO PESADO	

	22		10		18		00		GRÚAS DE ELEVACIÓN	
	22		10		19		00		MAQUINARIA Y ACCESORIOS DE CONSTRUCCIÓN DE EDIFICIOS	
	22		10		20		00		EQUIPO Y MAQUINARIA DE DEMOLICIÓN DE EDIFICIOS	
	23		10		15		00		MAQUINARIA PARA TRABAJAR MADERA, PIEDRA, CERÁMICA Y SIMILARES	
	23		15		16		00		MAQUINARIA, EQUIPO Y SUMINISTROS PARA LA INDUSTRIA DEL CEMENTO, CERÁMICA Y VIDRIO	
	23		15		35		00		SISTEMAS DE PINTURA	
	24		10		15		00		CAMIONES INDUSTRIALES	
	24		10		16		00		EQUIPO DE IZAJE Y ACCESORIOS	
	24		11		18		00		TANQUES Y CILINDROS Y SUS ACCESORIOS	
	24		13		15		00		REFRIGERADORES INDUSTRIALES	
	25		10		16		00		VEHÍCULOS DE TRANSPORTE DE PRODUCTOS Y MATERIALES	
	26		12		15		00		ALAMBRE ELÉCTRICO	
	27		11		15		00		HERRAMIENTAS DE CORTE Y ENGARZADO Y PUNZONES	
	27		11		16		00		HERRAMIENTAS DE PERFILAR	
	27		11		17		00		LLAVES INGLESAS Y GUÍAS	
	27		11		18		00		HERRAMIENTAS DE MEDIDA Y BOCETAJE	
	27		11		19		00		HERRAMIENTAS GRUESAS Y DE ACABADO	
	27		11		20		00		HERRAMIENTAS MANUALES DE JARDINERÍA, AGRICULTURA Y FORESTACIÓN	
	27		11		21		00		HERRAMIENTAS DE SUJECIÓN Y FIJACIÓN	
	27		11		22		00		HERRAMIENTAS DE ALBAÑILERÍA Y CONCRETO	
	27		11		27		00		HERRAMIENTAS MECÁNICAS	
	27		11		28		00		CONEXIONES DE HERRAMIENTAS Y ACCESORIOS	
	27		11		29		00		HERRAMIENTAS DISPENSADORAS	
	27		11		31		00		HERRAMIENTAS DE ARRASTRE	
	27		11		32		00		JUEGOS DE HERRAMIENTAS	
	27		12		17		00		ACCESORIOS DE TUBERÍA Y MANGA HIDRÁULICA	
	30		10		15		00		ÁNGULOS	

	30		10		17		00		VIGAS	
	30		10		18		00		CONDUCTOS	
	30		10		20		00		HOJA	
	30		10		22		00		PLANCHA	
	30		10		23		00		PERFILES	
	30		10		24		00		VARILLAS	
	30		10		28		00		PILOTAJE	
	30		10		29		00		PILARES	
	30		10		31		00		RIELES	
	30		10		32		00		ENREJADO	
	30		10		36		00		PRODUCTOS ESTRUCTURALES	
	30		11		15		00		CONCRETO Y MORTEROS	
	30		11		16		00		CEMENTO Y CAL	
	30		11		17		00		YESOS	
	30		11		18		00		AGREGADOS	
	30		11		19		00		ELEMENTOS PARA REFORZAR CONCRETO	
	30		12		15		00		DERIVADOS BITUMINOSOS	
	30		12		16		00		ASFALTOS	
	30		12		17		00		MATERIALES DE CONSTRUCCIÓN DE CAMINOS Y CAR	
									RILERAS	
	30		12		18		00		MATERIALES DE ARQUITECTURA PAISAJÍSTICA	
	30		12		19		00		MATERIALES PARA ESTABILIZACIÓN Y REFUERZO D	
									E SUELOS	
	30		13		15		00		BLOQUES	
	30		13		16		00		LADRILLOS	
	30		13		17		00		AZULEJOS Y BALDOSAS	
	30		14		15		00		AISLAMIENTO TÉRMICO	
	30		14		16		00		AISLAMIENTO ESPECIAL	
	30		15		15		00		MATERIAL PARA TEJADOS Y TECHOS	
	30		15		16		00		ACCESORIOS PARA TEJADOS	
	30		15		17		00		CANALONES DE TEJADO Y ACCESORIOS	

	30		15		18		00		MATERIALES PARA REVESTIMIENTO DE PAREDES Y	
									EXTERIOR	
	30		15		19		00		MATERIALES Y PRODUCTOS PARA ACABADOS	
	30		15		20		00		CERCADO	
	30		16		15		00		MATERIALES PARA ACABADOS DE PAREDES	
	30		16		16		00		MATERIALES PARA TECHOS	
	30		16		17		00		SUELOS	
	30		16		18		00		EBANISTERÍA	
	30		16		19		00		MOLDEADO Y CARPINTERÍA MECÁNICA	
	30		16		21		00		LAMINADOS INTERIORES	
	30		16		22		00		MOSTRADORES	
	30		16		24		00		MUROS DIVISORIOS	
	30		17		15		00		PUERTAS	
	30		17		16		00		VENTANAS	
	30		17		17		00		PRODUCTOS DE CRISTAL	
	30		17		18		00		CLARABOYAS	
	30		17		19		00		MARCOS DE VENTANAS	
	30		17		20		00		PUERTAS	
	30		18		15		00		PORCELANA SANITARIA	
	30		18		16		00		INSTALACIONES RESIDENCIALES NO SANITARIAS	
	30		18		17		00		GRIFOS	
	30		18		18		00		CABEZAS, CHORROS Y PARTES Y ACCESORIOS DE G	
									RIFOS Y DUCHAS	
	30		19		15		00		ESCALERAS Y ANDAMIOS	
	30		19		16		00		ESCALERAS Y ACCESORIOS DE ANDAMIAJE	
	30		19		18		00		EQUIPOS Y MATERIALES PARA CONSTRUCCIONES TE	
									MPORALES Y APOYO AL MANTENIMIENTO	
	30		24		15		00		COMPONENTES DE CONSOLIDACIÓN DE ESTRUCTURAS	
									PORTÁTILES	
	30		24		16		00		COMPONENTES ESTRUCTURALES DE TRIBUNAS, GRAD	
									AS Y ESCALERA	
	31		20		15		00		CINTA ADHESIVA	

	31		20		16		00		OTROS ADHESIVOS Y SELLADORES	
	31		21		15		00		PINTURAS Y TAPA POROS	
	31		21		17		00		ACABADOS EN GENERAL	
	39		10		16		00		LÁMPARAS Y BOMBILLAS	
	39		11		15		00		ILUMINACIÓN DE INTERIORES Y ARTEFACTOS	
	39		11		16		00		ILUMINACIÓN EXTERIOR Y ARTEFACTOS	
	39		11		18		00		ACCESORIOS DE ILUMINACIÓN	
	39		11		25		00		LUMINARIAS DE ESCENARIOS Y ESTUDIOS	
	39		12		10		00		EQUIPAMIENTO PARA DISTRIBUCIÓN Y CONVERSIÓN DE ALIMENTACIÓN	
	39		12		11		00		CENTROS DE CONTROL Y DISTRIBUCIÓN Y ACCESORIOS	
	39		12		13		00		CUADROS, REGISTROS Y MENAJE PARA ELECTRICIDAD	
	39		12		14		00		LENGÜETAS DE CONEXIÓN, CONECTADORES Y TERMINALES	
	39		12		15		00		CONMUTADORES, CONTROLES Y RELÉS Y ACCESORIOS	
	39		12		16		00		DISPOSITIVOS Y ACCESORIOS PARA LA PROTECCIÓN DE CIRCUITOS	
	39		12		21		00		EQUIPO DE TRANSMISIÓN Y DISTRIBUCIÓN ELÉCTRICA	
	39		12		22		00		INTERRUPTORES ELÉCTRICOS Y ACCESORIOS	
	39		12		23		00		RELÉS ELÉCTRICOS Y ACCESORIOS	
	39		13		17		00		CONDUCTOS ELÉCTRICOS, ELECTRODUCTOS Y CABLES AÉREOS	
	40		10		15		00		VENTILACIÓN	
	40		10		16		00		CIRCULACIÓN DEL AIRE Y PIEZAS Y ACCESORIOS	
	40		10		17		00		ENFRIAMIENTO	
	40		10		18		00		EQUIPO DE CALEFACCIÓN Y PIEZAS Y ACCESORIOS	
	40		10		19		00		CONTROL DE HUMEDAD	
	40		10		20		00		CALDERAS	
	40		14		16		00		VÁLVULAS	
	40		14		17		00		MATERIAL DE FERRETERÍA Y ACCESORIOS	

	40		14		19		00		CONDUCTOS	
	40		14		20		00		MANGUERAS	
	40		15		15		00		BOMBAS	
	40		15		17		00		PIEZAS Y ACCESORIOS DE BOMBA	
	40		17		15		00		TUBOS Y TUBERÍAS COMERCIALES	
	40		17		16		00		TUBOS Y TUBERÍAS INDUSTRIALES	
	40		18		18		00		TUBOS DE ACERO SOLDADOS	
	40		18		30		00		TUBERÍAS DE CAUCHO Y PLÁSTICO	
	40		18		31		00		ACCESORIOS DE TUBOS	
	41		11		22		00		INSTRUMENTOS DE MEDIDA DE TEMPERATURA Y CAL	
									OR	
	41		11		43		00		INSTRUMENTOS HIDROLÓGICOS	
	42		19		16		00		SISTEMAS DE CONSTRUCCIÓN DE FACILIDAD MÉDIC	
									A	
	42		19		17		00		PRODUCTOS DE GAS DE HOSPITAL	
	47		10		15		00		EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE	
									AGUA	
	49		24		15		00		EQUIPO DE PARQUES INFANTILES	
	49		24		17		00		EQUIPO Y SUMINISTROS DE PISCINA Y SPA	
	56		11		15		00		SITIOS DE TRABAJO Y PAQUETES PARA LA OFICIN	
									A	
	56		11		16		00		SISTEMAS DE PANELES	
	56		11		17		00		CASEGOOD Y SISTEMAS NO MODULARES	
	56		11		19		00		MUEBLES INDUSTRIALES	
	56		11		21		00		ASIENTOS	
	56		11		22		00		SISTEMAS DE ESCRITORIOS	
	56		12		12		00		MOBILIARIO DE SALA DE PRIMEROS AUXILIOS	
	56		12		13		00		ACCESORIOS DE INSTALACIONES EDUCATIVAS GENE	
									RALES	
	70		11		15		00		PLANTAS Y ÁRBOLES ORNAMENTALES	
	70		11		17		00		PARQUES, JARDINES Y HUERTOS	
	70		13		15		00		PROTECCIÓN DEL TERRENO Y DEL SUELO	
	70		13		16		00		PREPARACIÓN DEL TERRENO Y DEL SUELO	

	70		13		17		00		GESTIÓN DEL TERRENO Y DEL SUELO	
	70		15		18		00		SERVICIOS DE CONSERVACIÓN FORESTAL	
	70		17		15		00		DESARROLLO	
	70		17		16		00		VIGILANCIA	
	70		17		17		00		RIEGO	
	70		17		18		00		SERVICIOS DE DRENAJE	
	71		10		16		00		SERVICIOS MINEROS DE PERFORACIÓN Y VOLADURA	
	71		10		17		00		EXTRACCIÓN	
	71		11		20		00		SERVICIOS DE REGISTRAR HOYO ENCERRADO DE POZOS	
	71		11		21		00		SERVICIOS DE REGISTRAR POZO DE PERFORACIÓN ABIERTA	
	71		11		22		00		OTROS SERVICIOS DE REGISTRACIÓN	
	71		11		23		00		SERVICIOS SÍSMICOS	
	71		12		10		00		SERVICIOS DE BOMBLEAR CEMENTO	
	71		12		11		00		SERVICIOS DE TUBERÍA ADUJADA	
	71		12		13		00		SERVICIOS DE HERRAMIENTAS BARRENOS HACIA ABAJO	
	71		12		14		00		SERVICIOS DE BROCA DE BARRENA DEL CAMPO PETROLÍFERO	
	71		12		15		00		SERVICIOS DE MEDIDA DE PERFORACIÓN	
	71		12		16		00		SERVICIOS DE PERFORACIÓN DEL POZO PETROLERO	
	71		12		18		00		SERVICIOS DE ELEVACIÓN POR PRESIÓN DE GAS	
	71		12		19		00		SERVICIOS DE FLUIDO BARRENO HACIA ABAJO	
	71		12		20		00		SERVICIOS DE PERFORACIÓN DE POZO	
	71		12		21		00		SERVICIOS DE CONTROL DE ARENA DEL CAMPO PETROLERO	
	71		12		22		00		SERVICIOS DE PELÍCULA OLEOSA	
	71		12		23		00		SERVICIOS DE POZO SUBMARINO	
	71		12		24		00		SERVICIOS DE PRUEBAS DEL POZO SUBMARINO	
	71		12		25		00		SERVICIOS DE CONTROL DE GAS O AGUA	
	71		12		26		00		SERVICIOS DE TERMINACIÓN DEL POZO	

	71		12		27		00		SERVICIOS DE MANTENIMIENTO DEL POZO	
	71		12		28		00		SERVICIOS DE MONITOR DEL POZO PETROLERO	
	71		12		30		00		SERVICIOS INTEGRADOS	
	71		13		10		00		SERVICIOS DE FRACTURAR DEL POZO	
	71		13		12		00		SERVICIOS DE NITRÓGENO DEL CAMPO PETROLÍFERO	
									O	
	71		13		13		00		OTROS SERVICIOS DE BOMBEO DEL CAMPO PETROLÍFERO	
	71		13		14		00		SERVICIOS DE PRODUCCIÓN DEL POZO	
	71		14		10		00		SERVICIOS DE EMERGENCIA DE CONTROL DEL POZO	
	71		14		11		00		SERVICIOS DE TAPAR Y ABANDONO DEL POZO	
	71		14		12		00		SERVICIOS DE RESTAURAR EL SITIO DEL POZO	
	71		15		10		00		SERVICIOS DE COMUNICACIÓN DE DATOS DEL CAMPO PETROLÍFERO	
	71		15		13		00		SERVICIOS DE INTERPRETACIÓN DEL CAMPO PETROLÍFERO	
	71		15		14		00		SERVICIOS DE INGENIERÍA DEL POZO	
	71		16		11		00		GERENCIA DE LA INGENIERÍA DE PRODUCCIÓN DEL CAMPO PETROLÍFERO	
	71		16		13		00		SERVICIOS DE MANEJO DE PROYECTOS DEL CAMPO	
	71		16		14		00		SERVICIOS DE MANEJO DE PROYECTOS DEL CAMPO PETROLERO	
	71		16		15		00		SERVICIOS DE OPERACIÓN DEL LUGAR DE LA PERFORACIÓN	
	72		10		15		00		SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN	
	72		10		21		00		CONTROL DE PLAGAS	
	72		10		29		00		SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES	
	72		10		31		00		INSTALACIÓN Y REPARACIÓN DE SERVICIOS DE BARRANDAS TRANSPORTADORAS	
	72		10		33		00		SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA	
	72		11		10		00		SERVICIOS DE CONSTRUCCIÓN DE UNIDADES UNIFAMILIARES	
	72		11		11		00		SERVICIOS DE CONSTRUCCIÓN DE UNIDADES MULTIFAMILIARES	

72 12 10 00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS INDUSTRIALES Y BODEGAS NUEVAS	
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72 12 11 00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE OFICINA	
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72 12 12 00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS AGRÍCOLAS	
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72 12 13 00	SERVICIOS DE CONSTRUCCIÓN DE TALLERES AUTOMOTRICES Y ESTACIONES DE SERVICIO	
=====		
72 12 14 00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS ESPECIALIZADOS	
=====		
72 12 15 00	SERVICIOS DE CONSTRUCCIÓN DE PLANTAS INDUSTRIALES	
=====		
72 14 10 00	SERVICIOS DE CONSTRUCCIÓN DE AUTOPISTAS Y CARRETERAS	
=====		
72 14 11 00	SERVICIOS DE CONSTRUCCIÓN Y REVESTIMIENTO Y PAVIMENTACIÓN DE INFRAESTRUCTURA	
=====		
72 14 12 00	SERVICIOS DE CONSTRUCCIÓN MARINA	
=====		
72 14 13 00	SERVICIO DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS	
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72 14 14 00	SERVICIOS DE CONSTRUCCIÓN Y REPARACIÓN DE FACILIDADES DE DETENCIÓN	
=====		
72 14 15 00	SERVICIOS DE PREPARACIÓN DE TIERRAS	
=====		
72 14 16 00	SERVICIOS DE CONSTRUCCIÓN DE SISTEMAS DE TRANSITO MASIVO	
=====		
72 14 17 00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQUIPO Y MAQUINARIA DE CONSTRUCCIÓN	
=====		
72 15 10 00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO DE CALDERAS Y HORNOS	
=====		
72 15 11 00	SERVICIOS DE CONSTRUCCIÓN DE PLOMERÍA	
=====		
72 15 12 00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO DE HVAC CALEFACCIÓN Y ENFRIAMIENTO Y AIRE ACONDICIONADO	
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72 15 13 00	SERVICIOS DE PINTURA E INSTALACIÓN DE PAPEL DE COLGADURA	
=====		
72 15 14 00	SERVICIOS DE CONSTRUCCIÓN DE RECUBRIMIENTOS DE MUROS	
=====		
72 15 15 00	SERVICIOS DE SISTEMAS ELÉCTRICOS	
=====		
72 15 16 00	SERVICIOS DE SISTEMAS ESPECIALIZADOS DE COMUNICACIÓN	
=====		

72 15 17 00	SERVICIOS DE INSTALACIÓN DE SISTEMAS DE SEG	
	URIDAD FÍSICA E INDUSTRIAL	
72 15 18 00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE	
	INSTALACIÓN DE MÁQUINAS	
72 15 19 00	SERVICIOS DE ALBAÑILERÍA Y MAMPOSTERÍA	
72 15 20 00	SERVICIOS DE PAÑETADO Y DRYWALL	
72 15 21 00	SERVICIOS ACÚSTICOS Y DE AISLAMIENTO	
72 15 22 00	SERVICIOS DE BALDOSAS TERRAZO Y MÁRMOL Y MO	
	SAICOS	
72 15 23 00	SERVICIOS DE CARPINTERÍA	
72 15 24 00	SERVICIOS DE MONTAJE E INSTALACIÓN DE VENTA	
	NAS Y PUERTAS	
72 15 25 00	SERVICIOS DE INSTALACIÓN DE PISOS	
72 15 26 00	SERVICIOS DE TECHADO Y PAREDES EXTERNAS Y L	
	ÁMINAS DE METAL	
72 15 27 00	SERVICIOS DE INSTALACIÓN Y REPARACIÓN DE CO	
	NCRETO	
72 15 28 00	SERVICIOS DE PERFORACIÓN DE POZOS DE AGUA	
72 15 29 00	SERVICIOS DE MONTAJE DE ACERO ESTRUCTURAL	
72 15 30 00	SERVICIOS DE VIDRIOS Y VENTANERÍA	
72 15 31 00	SERVICIOS DE CONSTRUCCIÓN DE FACILIDADES AT	
	LÉTICAS Y RECREATIVAS	
72 15 32 00	SERVICIOS DE RECUBRIMIENTO, IMPERMEABILIZAC	
	IÓN PROTECCIÓN CONTRA CLIMA Y FUEGO	
72 15 33 00	SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE	
	EQUIPO DE ESTACIÓN DE SERVICIO	
72 15 34 00	SERVICIOS DE APAREJAMIENTO Y ANDAMIAJE	
72 15 35 00	SERVICIOS DE LIMPIEZA ESTRUCTURAL EXTERNA	
72 15 36 00	SERVICIOS DE TERMINADO INTERIOR, DOTACIÓN Y	
	REMODELACIÓN	
72 15 37 00	SERVICIOS DE INSTALACIÓN, MANTENIMIENTO Y R	
	EPARACIÓN DE EQUIPOS Y CONSTRUCCIÓN DE PARQ	
	UEADEROS	
72 15 39 00	SERVICIO DE PREPARACIÓN DE OBRAS DE CONSTRU	
	CCIÓN	
72 15 40 00	SERVICIOS DE EDIFICIOS ESPECIALIZADOS Y COM	
	ERCIOS	

	72		15		41		00		SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE	
									EQUIPO DE SISTEMAS DE DISTRIBUCIÓN Y ACONDI	
									CIONAMIENTO	
	72		15		42		00		SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE	
									INSTALACIÓN DE INSTRUMENTACIÓN	
	72		15		43		00		SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE	
									EQUIPO MOTIVO Y GENERACIÓN DE ENERGÍA ELÉCT	
									RICA	
	72		15		44		00		SERVICIOS DE MANTENIMIENTO Y FABRICACIÓN DE	
									ACCESORIOS PARA TUBERÍAS	
	72		15		45		00		SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE	
									EQUIPO PESADO	
	76		11		15		00		SERVICIOS DE LIMPIEZA Y MANTENIMIENTO DE ED	
									IFICIOS GENERALES Y DE OFICINAS	
	76		11		16		00		SERVICIOS DE LIMPIEZA DE COMPONENTES DE EDI	
									FICIOS	
	76		12		17		00		TRATAMIENTO DE DESECHOS LÍQUIDOS	
	76		12		19		00		DISPOSICIÓN DE DESECHOS PELIGROSOS	
	77		10		15		00		EVALUACIÓN DE IMPACTO AMBIENTAL	
	77		10		16		00		PLANEACIÓN AMBIENTAL	
	77		10		17		00		SERVICIOS DE ASESORÍA AMBIENTAL	
	77		10		18		00		AUDITORÍA AMBIENTAL	
	77		10		19		00		SERVICIOS DE INVESTIGACIÓN DE CONTAMINACIÓN	
	77		10		20		00		SERVICIOS DE REPORTE AMBIENTAL	
	77		11		15		00		SERVICIOS DE SEGURIDAD AMBIENTAL	
	77		11		16		00		REHABILITACIÓN AMBIENTAL	
	77		12		15		00		CONTAMINACIÓN DEL AIRE	
	77		12		16		00		CONTAMINACIÓN DEL SUELO	
	77		12		17		00		CONTAMINACIÓN DEL AGUA	
	77		13		15		00		CONTAMINACIÓN DE PETRÓLEO	
	77		13		16		00		CONTAMINACIÓN AUDITIVA	
	77		13		17		00		CONTAMINACIÓN DE SUSTANCIAS TÓXICAS	
	80		10		15		00		SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMI	
									NISTRACIÓN CORPORATIVA	
	80		10		16		00		GERENCIA DE PROYECTOS	

	80		10		17		00		GERENCIA INDUSTRIAL	
	80		11		16		00		SERVICIOS DE PERSONAL TEMPORAL	
	80		11		17		00		RECLUTAMIENTO DE PERSONAL	
	80		13		15		00		ALQUILER Y ARRENDAMIENTO DE PROPIEDADES O E	
									DIFICACIONES	
	80		13		16		00		VENTAS DE PROPIEDADES Y EDIFICIOS	
	80		13		17		00		SERVICIOS DE CUSTODIA Y TÍTULO	
	80		13		18		00		SERVICIOS DE ADMINISTRACIÓN INMOBILIARIA	
	81		10		15		00		INGENIERÍA CIVIL Y ARQUITECTURA	
	81		10		16		00		INGENIERÍA MECÁNICA	
	81		10		17		00		INGENIERÍA ELÉCTRICA Y ELECTRÓNICA	
	81		10		18		00		INGENIERÍA QUÍMICA	
	81		10		19		00		INGENIERÍA DE PETRÓLEOS Y GAS	
	81		10		20		00		INGENIERÍA DE MINAS	
	81		10		21		00		INGENIERÍA DE OCÉANOS	
	81		10		22		00		INGENIERÍA DE TRANSPORTE	
	81		10		23		00		INGENIERÍA AERONÁUTICA	
	81		10		24		00		INGENIERÍA DE TRANSMISIÓN DE ENERGÍA ELÉCTRICA	
									ICA	
	81		10		25		00		SERVICIOS DE PERMISOS	
	81		10		26		00		SERVICIOS DE MUESTREO	
	81		10		27		00		SERVICIOS DE DISEÑO E INGENIERÍA DE SISTEMA	
									S INSTRUMENTADOS DE CONTROL	
	81		14		15		00		CONTROL DE CALIDAD	
	81		14		16		00		MANEJO DE CADENA DE SUMINISTROS	
	81		14		17		00		PLANEACIÓN Y CONTROL DE PRODUCCIÓN	
	81		14		18		00		ADMINISTRACIÓN DE INSTALACIONES	
	81		14		19		00		SERVICIOS DE INVESTIGACIÓN Y DESARROLLO DE	
									TECNOLOGÍA MANUFACTURERA	
	81		15		16		00		CARTOGRAFÍA	
	81		15		17		00		GEOLOGÍA	
	81		15		18		00		OCEANOGRAFÍA E HIDROLOGÍA	

	81		15		19		00		GEOFÍSICA	
	82		10		15		00		PUBLICIDAD IMPRESA	
	83		10		15		00		SERVICIOS DE ACUEDUCTO Y ALCANTARILLADO	
	83		10		16		00		SERVICIOS DE PETRÓLEO Y GAS	
	83		10		18		00		SERVICIOS ELÉCTRICOS	
	83		10		19		00		CONSERVACIÓN DE ENERGÍA	
	84		11		15		00		SERVICIOS CONTABLES	
	84		11		16		00		SERVICIOS DE AUDITORÍA	
	90		15		17		00		PARQUES DE DIVERSIONES	
	93		14		16		00		POBLACIÓN	
	93		14		17		00		CULTURA	
	93		14		19		00		DESARROLLO RURAL	
	95		10		15		00		LOTES RESIDENCIALES	
	95		10		16		00		LOTES COMERCIALES	
	95		10		17		00		LOTES INDUSTRIALES	
	95		10		18		00		LOTES DE TERRENOS GUBERNAMENTALES	
	95		10		19		00		TIERRAS AGRÍCOLAS	
	95		11		15		00		VÍAS DE TRÁFICO LIMITADO	
	95		11		16		00		VÍAS DE TRÁFICO ABIERTO	
	95		12		15		00		EDIFICIOS Y ESTRUCTURAS COMERCIALES Y DE EN	
									TRETENIMIENTO	
	95		12		16		00		EDIFICIOS Y ESTRUCTURAS DE TRANSPORTE	
	95		12		17		00		EDIFICIOS Y ESTRUCTURAS PÚBLICOS	
	95		12		18		00		EDIFICIOS Y ESTRUCTURAS UTILITARIOS	
	95		12		19		00		EDIFICIOS Y ESTRUCTURAS EDUCACIONALES Y DE	
									ADMINISTRACIÓN	
	95		12		20		00		EDIFICIOS Y ESTRUCTURAS HOSPITALARIAS	
	95		12		21		00		EDIFICIOS Y ESTRUCTURAS DE ACOMODACIONES	
	95		12		23		00		EDIFICIOS Y ESTRUCTURAS DE SALUD Y DEPORTIV	
									AS	
	95		12		24		00		EDIFICIOS Y ESTRUCTURAS INDUSTRIALES	
	95		12		25		00		EDIFICIOS Y ESTRUCTURAS AGRÍCOLAS Y DE CULT	

					IVOS Y PESCA	
95	12	26	00		EDIFICIOS Y ESTRUCTURAS RELIGIOSAS	
95	12	27	00		EDIFICIOS Y ESTRUCTURAS DE DEFENSA	
95	13	15	00		TARIMAS Y GRADERÍAS	
95	13	16	00		EDIFICIOS Y ESTRUCTURAS COMERCIALES E INDUS	
					TRIALES PORTÁTILES	
95	13	17	00		TIENDAS CARPAS Y ESTRUCTURAS DE MEMBRANA	
95	14	15	00		EDIFICIOS Y ESTRUCTURAS PREFABRICADOS PARA	
					FINCAS	
95	14	16	00		EDIFICIOS Y ESTRUCTURAS PREFABRICADOS RESID	
					ENCIALES	
95	14	17	00		EDIFICIOS Y ESTRUCTURAS PREFABRICADOS COMER	
					CIALES E INDUSTRIALES	
95	14	18	00		EDIFICIOS Y ESTRUCTURAS PREFABRICADOS DE EM	
					ERGENCIA Y ALIVIO	
95	14	19	00		EDIFICIOS Y ESTRUCTURAS PREFABRICADOS MÉDIC	
					OS	

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: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 483,89

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

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
70	17	17	00	70	17	18	00	71	10	17	00
71	12	23	00	72	10	15	00	72	10	21	00
72	10	29	00	72	10	31	00	72	10	33	00
72	11	10	00	72	11	11	00	72	12	10	00
72	12	11	00	72	12	12	00	72	12	13	00
72	12	14	00	72	12	15	00	72	14	10	00
72	14	11	00	72	14	12	00	72	14	13	00

72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO SUMIDeros ZONA 2

NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLV: 1.496,47

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 33,00%

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 3

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 271,58

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 4

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO ARDILA & ASOCIADOS

NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 309,96

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00

72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00

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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: EMPRESA INDUSTRIAL Y COMERCIAL DE CUCUTA ESP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 325,13

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: AGUAS DEL SUR DE LA GUAJIRA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.048,79

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: AGUAS DEL SUR DE LA GUAJIRA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLLV: 1.992,03

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00

72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00

81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: AGUAS DEL SUR DE LA GUAJIRA SA ESP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.292,53

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00

72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00

84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO TF INGENIEROS

NOMBRE DEL CONTRATANTE: COMANDO GENERAL DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,44

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 35,00%

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00

72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 10

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: INVIAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 131,02

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
=====	=====	=====
95 10 18 00	95 10 19 00	95 11 15 00
=====	=====	=====
95 11 16 00	95 12 15 00	95 12 16 00
=====	=====	=====
95 12 17 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 25 00	95 12 26 00
=====	=====	=====

95 12 27 00	95 13 15 00	95 13 16 00
=====	=====	=====
95 13 17 00	95 14 15 00	95 14 16 00
=====	=====	=====
95 14 17 00	95 14 18 00	95 14 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 11

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO EU

NOMBRE DEL CONTRATANTE: FONDO ROTATORIO DE EJERCITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLLV: 309,97

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE
CONSORCIOS Y UNIONES TEMPORALES: 20,00%

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====

76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO URIBE FERREIRA

NOMBRE DEL CONTRATANTE: FONDO ROTATORIO DE EJERCITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 138,28

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
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 13

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO FE

NOMBRE DEL CONTRATANTE: FONDO ROTATORIO DE EJERCITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 118,81

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
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00

80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 26,34

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00

72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00

81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 15

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,11

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00

72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00

83	10	16	00	83	10	18	00	83	10	19	00
84	11	15	00	84	11	16	00	90	15	17	00
93	14	16	00	93	14	17	00	93	14	19	00
95	10	15	00	95	10	16	00	95	10	17	00
95	10	18	00	95	10	19	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	18	00	95	12	19	00
95	12	20	00	95	12	21	00	95	12	23	00
95	12	24	00	95	12	25	00	95	12	26	00
95	12	27	00	95	13	15	00	95	13	16	00
95	13	17	00	95	14	15	00	95	14	16	00
95	14	17	00	95	14	18	00	95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 16

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO COFER

NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLLV: 154,19

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
70	17	17	00	70	17	18	00	71	10	17	00
71	12	23	00	72	10	15	00	72	10	21	00
72	10	29	00	72	10	31	00	72	10	33	00
72	11	10	00	72	11	11	00	72	12	10	00
72	12	11	00	72	12	12	00	72	12	13	00
72	12	14	00	72	12	15	00	72	14	10	00
72	14	11	00	72	14	12	00	72	14	13	00
72	14	14	00	72	14	15	00	72	14	16	00
72	14	17	00	72	15	10	00	72	15	11	00
72	15	12	00	72	15	13	00	72	15	14	00

72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 10 27 00	81 14 15 00	81 14 16 00
=====	=====	=====
81 14 17 00	81 14 18 00	81 14 19 00
=====	=====	=====
81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO COFER

NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 83,79

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
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 18

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO MARIN FERREIRA

NOMBRE DEL CONTRATANTE: HOSPITAL MARIO CORREA RENGIFO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 823,49

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

72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
=====	=====	=====
81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
=====	=====	=====
81 10 21 00	81 10 22 00	81 10 23 00
=====	=====	=====
81 10 24 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
=====	=====	=====
95 12 17 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 25 00	95 12 26 00
=====	=====	=====
95 12 27 00	95 13 15 00	95 13 16 00
=====	=====	=====

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 19

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: INVIAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLLV: 73,14

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: INVIAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 69,90

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLLV: 15,27

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00

81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 22

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO TFC

NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLLV: 284,14

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
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00

81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO TFC

NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 219,19

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00

72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
=====	=====	=====
81 10 21 00	81 10 22 00	81 10 23 00
=====	=====	=====
81 10 24 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 10 27 00	81 14 15 00	81 14 16 00
=====	=====	=====
81 14 17 00	81 14 18 00	81 14 19 00
=====	=====	=====
81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====

93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
=====	=====	=====
95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
=====	=====	=====
95 12 27 00	95 13 15 00	95 13 16 00
=====	=====	=====
95 13 17 00	95 14 15 00	95 14 16 00
=====	=====	=====
95 14 17 00	95 14 18 00	95 14 19 00
=====	=====	=====
12 16 35 00	20 11 16 00	20 12 15 00
=====	=====	=====
20 12 25 00	20 13 13 00	20 10 20 00
=====	=====	=====
20 11 17 00	20 12 19 00	20 12 28 00
=====	=====	=====
20 14 10 00	20 11 15 00	20 12 14 00
=====	=====	=====
20 12 22 00	20 13 11 00	20 14 13 00
=====	=====	=====
20 14 15 00	20 14 20 00	24 11 18 00
=====	=====	=====
40 15 17 00	20 14 18 00	20 14 21 00
=====	=====	=====
30 12 16 00	41 11 22 00	20 14 19 00
=====	=====	=====
20 14 24 00	40 15 15 00	41 11 43 00
=====	=====	=====
71 10 16 00	71 11 21 00	71 12 10 00
=====	=====	=====
71 12 14 00	71 12 18 00	71 11 22 00
=====	=====	=====
71 12 11 00	71 12 15 00	71 12 19 00
=====	=====	=====
71 11 20 00	71 11 23 00	71 12 13 00
=====	=====	=====
71 12 16 00	71 12 20 00	71 12 21 00
=====	=====	=====
71 12 24 00	71 12 28 00	71 13 12 00
=====	=====	=====
71 14 10 00	71 12 26 00	71 12 30 00
=====	=====	=====
71 13 13 00	71 14 11 00	71 12 22 00
=====	=====	=====
71 12 27 00	71 13 10 00	71 13 14 00
=====	=====	=====
71 14 12 00	71 15 10 00	71 15 14 00
=====	=====	=====
71 16 11 00	71 16 13 00	71 16 14 00
=====	=====	=====

| 71 | 16 | 15 | 00 |
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 24

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO PROSED

NOMBRE DEL CONTRATANTE: SECRETARIA DE EDUCACIÓN DE BOGOTÁ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.646,53

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE
CONSORCIOS Y UNIONES TEMPORALES: 25,00%

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00

77	10	17	00	77	10	18	00	77	10	19	00
77	10	20	00	77	11	15	00	77	11	16	00
77	12	15	00	77	12	16	00	77	12	17	00
77	13	15	00	77	13	16	00	77	13	17	00
80	10	15	00	80	10	16	00	80	10	17	00
80	11	16	00	80	11	17	00	80	13	15	00
80	13	16	00	80	13	17	00	80	13	18	00
81	10	15	00	81	10	16	00	81	10	17	00
81	10	18	00	81	10	19	00	81	10	20	00
81	10	21	00	81	10	22	00	81	10	23	00
81	10	24	00	81	10	25	00	81	10	26	00
81	10	27	00	81	14	15	00	81	14	16	00
81	14	17	00	81	14	18	00	81	14	19	00
81	15	16	00	81	15	17	00	81	15	18	00
81	15	19	00	82	10	15	00	83	10	15	00
83	10	16	00	83	10	18	00	83	10	19	00
84	11	15	00	84	11	16	00	90	15	17	00
93	14	16	00	93	14	17	00	93	14	19	00
95	10	15	00	95	10	16	00	95	10	17	00
95	10	18	00	95	10	19	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	18	00	95	12	19	00
95	12	20	00	95	12	21	00	95	12	23	00
95	12	24	00	95	12	25	00	95	12	26	00
95	12	27	00	95	13	15	00	95	13	16	00
95	13	17	00	95	14	15	00	95	14	16	00
95	14	17	00	95	14	18	00	95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 25

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO INGE-TECNICOS

NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE NARIÑO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 889,53

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE
CONSORCIOS Y UNIONES TEMPORALES: 10,00%

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
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====

77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
=====	=====	=====
81 10 15 00	81 10 16 00	81 10 17 00
=====	=====	=====
81 10 18 00	81 10 19 00	81 10 20 00
=====	=====	=====
81 10 21 00	81 10 22 00	81 10 23 00
=====	=====	=====
81 10 24 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 10 27 00	81 14 15 00	81 14 16 00
=====	=====	=====
81 14 17 00	81 14 18 00	81 14 19 00
=====	=====	=====
81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
=====	=====	=====
95 10 18 00	95 10 19 00	95 11 15 00
=====	=====	=====
95 11 16 00	95 12 15 00	95 12 16 00
=====	=====	=====
95 12 17 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 25 00	95 12 26 00
=====	=====	=====
95 12 27 00	95 13 15 00	95 13 16 00
=====	=====	=====
95 13 17 00	95 14 15 00	95 14 16 00
=====	=====	=====
95 14 17 00	95 14 18 00	95 14 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 26

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: UNION TEMPORAL R Y Q

NOMBRE DEL CONTRATANTE: MUNICIPIO DE FLORENCIA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 687,78

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
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
=====	=====	=====

81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 27

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: AGUAS DEL SUR DE LA GUAJIRA SA ESP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLV: 1.104,12

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00

72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00

81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: UNION TEMPORAL RODRIGUEZ FERREIRA

NOMBRE DEL CONTRATANTE: ALCADIA DE LA VEGA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.171,59

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00

72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00

83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
=====	=====	=====
95 11 16 00	95 12 15 00	95 12 16 00
=====	=====	=====
95 12 17 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 25 00	95 12 26 00
=====	=====	=====
95 12 27 00	95 13 15 00	95 13 16 00
=====	=====	=====
95 13 17 00	95 14 15 00	95 14 16 00
=====	=====	=====
95 14 17 00	95 14 18 00	95 14 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 29

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ALCALDIA DE PASTO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLLV: 284,27

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
=====	=====	=====
81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
=====	=====	=====
81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
=====	=====	=====
95 10 18 00	95 10 19 00	95 11 15 00
=====	=====	=====

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 30

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: COLDEPORTES NACIONAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 177,99

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
=====	=====	=====
81 10 15 00	81 10 16 00	81 10 17 00
=====	=====	=====
81 10 18 00	81 10 19 00	81 10 20 00
=====	=====	=====
81 10 21 00	81 10 22 00	81 10 23 00
=====	=====	=====
81 10 24 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 10 27 00	81 14 15 00	81 14 16 00
=====	=====	=====
81 14 17 00	81 14 18 00	81 14 19 00
=====	=====	=====
81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
=====	=====	=====
95 10 18 00	95 10 19 00	95 11 15 00
=====	=====	=====
95 11 16 00	95 12 15 00	95 12 16 00
=====	=====	=====
95 12 17 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 25 00	95 12 26 00
=====	=====	=====
95 12 27 00	95 13 15 00	95 13 16 00
=====	=====	=====

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: INSTITUTO DE CASAS FISCALES DEL EJERCITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 234,46

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====

77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
=====	=====	=====
81 10 15 00	81 10 16 00	81 10 17 00
=====	=====	=====
81 10 18 00	81 10 19 00	81 10 20 00
=====	=====	=====
81 10 21 00	81 10 22 00	81 10 23 00
=====	=====	=====
81 10 24 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 10 27 00	81 14 15 00	81 14 16 00
=====	=====	=====
81 14 17 00	81 14 18 00	81 14 19 00
=====	=====	=====
81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
=====	=====	=====
95 10 18 00	95 10 19 00	95 11 15 00
=====	=====	=====
95 11 16 00	95 12 15 00	95 12 16 00
=====	=====	=====
95 12 17 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 25 00	95 12 26 00
=====	=====	=====
95 12 27 00	95 13 15 00	95 13 16 00
=====	=====	=====
95 13 17 00	95 14 15 00	95 14 16 00
=====	=====	=====
95 14 17 00	95 14 18 00	95 14 19 00
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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: CONSORCIO R Y F

NOMBRE DEL CONTRATANTE: FONDO ROTATORIO DE EJERCITO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 385,75

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
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====

80	10	15	00	80	10	16	00	80	10	17	00
80	11	16	00	80	11	17	00	80	13	15	00
80	13	16	00	80	13	17	00	80	13	18	00
81	10	15	00	81	10	16	00	81	10	17	00
81	10	18	00	81	10	19	00	81	10	20	00
81	10	21	00	81	10	22	00	81	10	23	00
81	10	24	00	81	10	25	00	81	10	26	00
81	10	27	00	81	14	15	00	81	14	16	00
81	14	17	00	81	14	18	00	81	14	19	00
81	15	16	00	81	15	17	00	81	15	18	00
81	15	19	00	82	10	15	00	83	10	15	00
83	10	16	00	83	10	18	00	83	10	19	00
84	11	15	00	84	11	16	00	90	15	17	00
93	14	16	00	93	14	17	00	93	14	19	00
95	10	15	00	95	10	16	00	95	10	17	00
95	10	18	00	95	10	19	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00
95	12	17	00	95	12	18	00	95	12	19	00
95	12	20	00	95	12	21	00	95	12	23	00
95	12	24	00	95	12	25	00	95	12	26	00
95	12	27	00	95	13	15	00	95	13	16	00
95	13	17	00	95	14	15	00	95	14	16	00
95	14	17	00	95	14	18	00	95	14	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 33

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ORGANIZACIÓN DE ESTADOS IBEROAMERICANOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 62,93

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
70	17	17	00	70	17	18	00	71	10	17	00

71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00

81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34

CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ORGANIZACIÓN DE ESTADOS IBEROAMERICANOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 954,08

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00

72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00

81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

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

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 120,06

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00

72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
=====	=====	=====
81 10 15 00	81 10 16 00	81 10 17 00
=====	=====	=====
81 10 18 00	81 10 19 00	81 10 20 00
=====	=====	=====
81 10 21 00	81 10 22 00	81 10 23 00
=====	=====	=====
81 10 24 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 10 27 00	81 14 15 00	81 14 16 00
=====	=====	=====
81 14 17 00	81 14 18 00	81 14 19 00
=====	=====	=====
81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ALCADÍA LOCAL DE CIUDAD BOLIVAR FONDO
DESARROLLO LOCAL DE CIUDAD BOLIVAR

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 247,47

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====

72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ALCADÍA LOCAL DE CIUDAD BOLIVAR FONDO
DESARROLLO LOCAL DE CIUDAD BOLIVAR

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLV: 203,88

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00

72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ALCADÍA LOCAL DE CIUDAD BOLIVAR FONDO
DESARROLLO LOCAL DE CIUDAD BOLIVAR

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 233,96

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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70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	71 14 12 00	72 10 15 00
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72 10 21 00	72 10 29 00	72 10 31 00
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72 10 33 00	72 11 10 00	72 11 11 00
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72 12 10 00	72 12 11 00	72 12 12 00
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72 12 13 00	72 12 14 00	72 12 15 00
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72 14 10 00	72 14 11 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: COMANDO GENERAL DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.377,00

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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70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: FONDO DESARROLLO LOCAL DE LA CANDELARIA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 139,08

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00

72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00

81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 20,75

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00

72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO TOLFE

NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE LAS FUERZAS MILITARES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,49

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 45,00%

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00

72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ALCALDIA DE PUERTO GAITAN

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 62,70

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
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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 44

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: UNION TEMPORAL RAFAEL FERREIRA ARQUEZ Y AVP CONSTRUCCIONES S.A.

NOMBRE DEL CONTRATANTE: ALCALDIA DE PUERTO GAITAN

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 88,16

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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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
=====	=====	=====
95 12 17 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: RED ALMA MATER

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 33,01

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

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO TF

NOMBRE DEL CONTRATANTE: JEFATURA DE INGENIEROS - EJERCITO NACIONAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 57,47

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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70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 15 00
=====	=====	=====
80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 47

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO CANALES 2003

NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE
BOGOTÁ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLV: 1.438,51

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00

72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00

81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO CANALES 2007

NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE
BOGOTÁ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLLV: 2.843,20

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE
CONSORCIOS Y UNIONES TEMPORALES: 25,00%

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00

72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00

81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 49

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTÁ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMLLV: 1.347,99

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00

72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ORGANIZACIÓN DE ESTADOS IBEROAMERICANOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,40

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 51

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTÁ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 271,67

CONTRATO EJECUTADO 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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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 52

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO INGENIERIA ESTRUCTURAL

NOMBRE DEL CONTRATANTE: ALCADIA DE PASTO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 224,88

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 53

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO SOCIAL 2015

NOMBRE DEL CONTRATANTE: GOBERNACION DEL AMAZONAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 422,11

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

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 15 00
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80 13 16 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 18 00	81 10 19 00	81 10 20 00
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81 10 21 00	81 10 22 00	81 10 23 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
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93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 54

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ORGANIZACION DE ESTADOS IBEROAMERICANOS OEI

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 289,16

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
76 11 15 00	76 11 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 15 00
80 13 16 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00

81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 55

CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE NARIÑO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 167,63

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
70 17 17 00	71 12 23 00	72 10 29 00
72 11 10 00	72 12 11 00	70 17 18 00
72 10 15 00	72 10 31 00	72 11 11 00
72 12 12 00	71 10 17 00	72 10 21 00
72 10 33 00	72 12 10 00	72 12 13 00
72 12 14 00	72 14 11 00	72 14 14 00

72 14 17 00	72 15 12 00	72 12 15 00
72 14 12 00	72 14 15 00	72 15 10 00
72 15 13 00	72 14 10 00	72 14 13 00
72 14 16 00	72 15 11 00	72 15 14 00
72 15 15 00	72 15 18 00	72 15 21 00
72 15 24 00	72 15 27 00	72 15 16 00
72 15 19 00	72 15 22 00	72 15 25 00
72 15 28 00	72 15 17 00	72 15 20 00
72 15 23 00	72 15 26 00	72 15 29 00
72 15 30 00	72 15 33 00	72 15 36 00
72 15 40 00	72 15 43 00	72 15 31 00
72 15 34 00	72 15 37 00	72 15 41 00
72 15 44 00	72 15 32 00	72 15 35 00
72 15 39 00	72 15 42 00	72 15 45 00
76 11 15 00	76 12 19 00	77 10 17 00
77 10 20 00	77 12 15 00	76 11 16 00
77 10 15 00	77 10 18 00	77 11 15 00
77 12 16 00	76 12 17 00	77 10 16 00
77 10 19 00	77 11 16 00	77 12 17 00
77 13 15 00	80 10 15 00	80 11 16 00
80 13 15 00	81 10 15 00	77 13 16 00
80 10 16 00	80 11 17 00	80 13 17 00
81 10 16 00	77 13 17 00	80 10 17 00
80 13 16 00	80 13 18 00	81 10 17 00
81 10 18 00	81 10 21 00	81 10 24 00
81 10 27 00	81 14 17 00	81 10 19 00
81 10 22 00	81 10 25 00	81 14 15 00
81 14 18 00	81 10 20 00	81 10 23 00
81 10 26 00	81 14 16 00	81 14 19 00
81 15 16 00	81 15 19 00	83 10 16 00

84 11 15 00	93 14 16 00	81 15 17 00
82 10 15 00	83 10 18 00	84 11 16 00
93 14 17 00	81 15 18 00	83 10 15 00
83 10 19 00	90 15 17 00	93 14 19 00
95 10 15 00	95 10 18 00	95 11 16 00
95 12 17 00	95 12 20 00	95 10 16 00
95 10 19 00	95 12 15 00	95 12 18 00
95 12 21 00	95 10 17 00	95 11 15 00
95 12 16 00	95 12 19 00	95 12 23 00
95 12 24 00	95 12 27 00	95 13 17 00
95 14 17 00	95 12 25 00	95 13 15 00
95 14 15 00	95 14 18 00	95 12 26 00
95 13 16 00	95 14 16 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 56

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO
TERRITORIAL- ENTERRITORIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,74

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
70 17 17 00	70 17 18 00	71 10 17 00
71 12 23 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00

72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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76 11 15 00	76 11 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 15 00	77 13 16 00	77 13 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 16 00	80 11 17 00	80 13 16 00
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80 13 15 00	80 13 17 00	80 13 18 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 27 00	81 14 15 00	81 14 16 00
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81 14 17 00	81 14 18 00	81 14 19 00
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81 15 16 00	81 15 17 00	81 15 18 00
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81 15 19 00	82 10 15 00	83 10 15 00
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83 10 16 00	83 10 18 00	83 10 19 00
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84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 10 19 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 57

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO FT

NOMBRE DEL CONTRATANTE: MINISTERIO DE CULTURA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 132,73

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE
CONSORCIOS Y UNIONES TEMPORALES: 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
=====	=====	=====
70 17 17 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 16 00
80 13 15 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00
70 17 18 00	71 10 17 00	71 12 23 00
72 10 15 00	72 10 21 00	72 10 29 00
72 10 31 00	72 10 33 00	72 11 10 00
72 11 11 00	72 12 10 00	72 12 11 00
72 12 12 00	72 12 13 00	72 12 14 00

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72 12 15 00	72 14 10 00	72 14 11 00
=====	=====	=====
72 14 12 00	72 14 13 00	72 14 14 00
=====	=====	=====
72 14 15 00	72 14 16 00	72 14 17 00
=====	=====	=====
72 15 10 00	72 15 11 00	72 15 12 00
=====	=====	=====
72 15 13 00	72 15 14 00	72 15 15 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 58

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO INTERENROCADO 2021

NOMBRE DEL CONTRATANTE: MUNICIPIO DE SAN JOSE DEL GUAVIARE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.515,38

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 1,00%

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

72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00
=====	=====	=====
76 12 19 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
=====	=====	=====
77 12 15 00	77 12 16 00	77 12 17 00
=====	=====	=====
77 13 15 00	77 13 16 00	77 13 17 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 16 00	80 11 17 00	80 13 16 00
=====	=====	=====
80 13 15 00	80 13 17 00	80 13 18 00
=====	=====	=====
81 10 15 00	81 10 16 00	81 10 17 00
=====	=====	=====
81 10 18 00	81 10 19 00	81 10 20 00
=====	=====	=====
81 10 21 00	81 10 22 00	81 10 23 00
=====	=====	=====
81 10 24 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 10 27 00	81 14 15 00	81 14 16 00
=====	=====	=====
81 14 17 00	81 14 18 00	81 14 19 00
=====	=====	=====
81 15 16 00	81 15 17 00	81 15 18 00
=====	=====	=====
81 15 19 00	82 10 15 00	83 10 15 00
=====	=====	=====
83 10 16 00	83 10 18 00	83 10 19 00
=====	=====	=====
84 11 15 00	84 11 16 00	90 15 17 00
=====	=====	=====
93 14 16 00	93 14 17 00	93 14 19 00
=====	=====	=====
95 10 15 00	95 10 16 00	95 10 17 00
=====	=====	=====
95 10 18 00	95 10 19 00	95 11 15 00
=====	=====	=====
95 11 16 00	95 12 15 00	95 12 16 00
=====	=====	=====
95 12 17 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 25 00	95 12 26 00
=====	=====	=====
95 12 27 00	95 13 15 00	95 13 16 00
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95 13 17 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	95 14 19 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO INTERCORRALES 2021

NOMBRE DEL CONTRATANTE: MUNICIPIO DE EL RETORNO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,16

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE
CONSORCIOS Y UNIONES TEMPORALES: 25,00%

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
=====	=====	=====
70 17 17 00	70 17 18 00	71 10 17 00
=====	=====	=====
71 12 23 00	72 10 15 00	72 10 21 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
=====	=====	=====
72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 36 00	72 15 37 00	72 15 39 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 42 00
=====	=====	=====
72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
76 11 15 00	76 11 16 00	76 12 17 00

76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 15 00	77 13 16 00	77 13 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 16 00	80 11 17 00	80 13 16 00
80 13 15 00	80 13 17 00	80 13 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 19 00	81 10 20 00
81 10 21 00	81 10 22 00	81 10 23 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 17 00	81 14 18 00	81 14 19 00
81 15 16 00	81 15 17 00	81 15 18 00
81 15 19 00	82 10 15 00	83 10 15 00
83 10 16 00	83 10 18 00	83 10 19 00
84 11 15 00	84 11 16 00	90 15 17 00
93 14 16 00	93 14 17 00	93 14 19 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 10 19 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 13 17 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 14 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60
CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO ETOGARA

NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE
REHABILITACION Y MANTENIMIENTO VIAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,96

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE
CONSORCIOS Y UNIONES TEMPORALES: 27,50%

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

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
12 16 35 00	20 10 20 00	20 11 17 00
=====	=====	=====
20 12 19 00	20 12 28 00	20 14 10 00
=====	=====	=====
20 11 15 00	20 12 14 00	20 12 22 00
=====	=====	=====
20 13 11 00	20 14 13 00	20 11 16 00
=====	=====	=====
20 12 15 00	20 12 25 00	20 13 13 00
=====	=====	=====
20 14 15 00	20 14 18 00	20 14 21 00
=====	=====	=====
20 14 19 00	20 14 24 00	20 14 20 00
=====	=====	=====
24 11 18 00	40 15 17 00	30 12 16 00
=====	=====	=====
40 15 15 00	41 11 22 00	70 17 18 00
=====	=====	=====
71 11 20 00	71 11 23 00	71 12 13 00
=====	=====	=====
41 11 43 00	71 10 16 00	71 11 21 00
=====	=====	=====
71 12 10 00	71 12 14 00	70 17 17 00
=====	=====	=====
71 10 17 00	71 11 22 00	71 12 11 00
=====	=====	=====
71 12 15 00	71 12 16 00	71 12 20 00
=====	=====	=====
71 12 22 00	71 12 27 00	71 13 10 00
=====	=====	=====
71 12 18 00	71 12 21 00	71 12 24 00
=====	=====	=====
71 12 28 00	71 13 12 00	71 12 19 00
=====	=====	=====
71 12 23 00	71 12 26 00	71 12 30 00
=====	=====	=====
71 13 13 00	71 13 14 00	71 14 12 00
=====	=====	=====
71 16 11 00	71 16 15 00	71 14 10 00
=====	=====	=====
71 15 10 00	71 16 13 00	72 10 15 00
=====	=====	=====
71 14 11 00	71 15 14 00	71 16 14 00
=====	=====	=====
72 10 21 00	72 10 33 00	72 12 10 00
=====	=====	=====
72 12 13 00	72 14 10 00	72 10 29 00
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72 11 10 00	72 12 11 00	72 12 14 00
72 14 11 00	72 10 31 00	72 11 11 00
72 12 12 00	72 12 15 00	72 14 12 00
72 14 13 00	72 14 16 00	72 15 11 00
72 15 14 00	72 15 17 00	72 14 14 00
72 14 17 00	72 15 12 00	72 15 15 00
72 15 18 00	72 14 15 00	72 15 10 00
72 15 13 00	72 15 16 00	72 15 19 00
72 15 20 00	72 15 23 00	72 15 26 00
72 15 21 00	72 15 24 00	72 15 27 00
72 15 22 00	72 15 25 00	72 15 28 00
72 15 29 00	72 15 32 00	72 15 35 00
72 15 39 00	72 15 42 00	72 15 30 00
72 15 33 00	72 15 36 00	72 15 40 00
72 15 43 00	72 15 31 00	72 15 34 00
72 15 37 00	72 15 41 00	72 15 44 00
72 15 45 00	76 12 17 00	77 10 16 00
77 10 19 00	77 11 16 00	76 11 15 00
76 12 19 00	77 10 17 00	77 10 20 00
77 12 15 00	76 11 16 00	77 10 15 00
77 10 18 00	77 11 15 00	77 12 16 00
77 12 17 00	77 13 17 00	80 10 17 00
80 13 16 00	80 13 18 00	77 13 15 00
80 10 15 00	80 11 16 00	80 13 15 00
81 10 15 00	77 13 16 00	80 10 16 00
80 11 17 00	80 13 17 00	81 10 16 00
81 10 17 00	81 10 20 00	81 10 23 00
81 10 26 00	81 14 16 00	81 10 18 00
81 10 21 00	81 10 24 00	81 10 27 00
81 14 17 00	81 10 19 00	81 10 22 00

=====	=====	=====
81 10 25 00	81 14 15 00	81 14 18 00
=====	=====	=====
81 14 19 00	81 15 18 00	83 10 15 00
=====	=====	=====
83 10 19 00	90 15 17 00	81 15 16 00
=====	=====	=====
81 15 19 00	83 10 16 00	84 11 15 00
=====	=====	=====
93 14 16 00	81 15 17 00	82 10 15 00
=====	=====	=====
83 10 18 00	84 11 16 00	93 14 17 00
=====	=====	=====
93 14 19 00	95 10 17 00	95 11 15 00
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95 12 16 00	95 12 19 00	95 10 15 00
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95 10 18 00	95 11 16 00	95 12 17 00
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95 12 20 00	95 10 16 00	95 10 19 00
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95 12 15 00	95 12 18 00	95 12 21 00
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95 12 23 00	95 12 26 00	95 13 16 00
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95 14 16 00	95 14 19 00	95 12 24 00
=====	=====	=====
95 12 27 00	95 13 17 00	95 14 17 00
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95 12 25 00	95 13 15 00	95 14 15 00
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95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61

CONTRATO CELEBRADO POR:

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

NOMBRE DEL CONTRATISTA: CONSORCIO REDES ZONA 1

NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE
BOGOTA - ESP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.302,30

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE
CONSORCIOS Y UNIONES TEMPORALES: 25,00%

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
=====	=====	=====
12 16 35 00	20 10 20 00	20 11 17 00
=====	=====	=====
20 12 19 00	20 12 28 00	20 14 10 00
=====	=====	=====
20 11 15 00	20 12 14 00	20 12 22 00
=====	=====	=====
20 13 11 00	20 14 13 00	20 11 16 00
=====	=====	=====
20 12 15 00	20 12 25 00	20 13 13 00
=====	=====	=====
20 14 15 00	20 14 18 00	20 14 21 00
=====	=====	=====

20	14	19	00	20	14	24	00	20	14	20	00
24	11	18	00	40	15	17	00	70	17	17	00
71	10	17	00	71	11	22	00	30	12	16	00
41	11	22	00	70	17	18	00	71	11	20	00
71	11	23	00	40	15	15	00	41	11	43	00
71	10	16	00	71	11	21	00	71	12	10	00
71	12	11	00	71	12	15	00	71	12	19	00
71	12	22	00	71	12	26	00	71	12	13	00
71	12	16	00	71	12	20	00	71	12	23	00
71	12	27	00	71	12	14	00	71	12	18	00
71	12	21	00	71	12	24	00	71	12	28	00
71	12	30	00	71	13	13	00	71	14	11	00
71	15	14	00	71	16	14	00	71	13	10	00
71	13	14	00	71	14	12	00	71	16	11	00
71	16	15	00	71	13	12	00	71	14	10	00
71	15	10	00	71	16	13	00	72	10	15	00
72	10	21	00	72	10	33	00	72	12	10	00
72	12	13	00	72	14	10	00	72	10	29	00
72	11	10	00	72	12	11	00	72	12	14	00
72	14	11	00	72	10	31	00	72	11	11	00
72	12	12	00	72	12	15	00	72	14	12	00
72	14	13	00	72	14	16	00	72	15	11	00
72	15	14	00	72	15	17	00	72	14	14	00
72	14	17	00	72	15	12	00	72	15	15	00
72	15	18	00	72	14	15	00	72	15	10	00
72	15	13	00	72	15	16	00	72	15	19	00
72	15	20	00	72	15	23	00	72	15	26	00
72	15	29	00	72	15	32	00	72	15	21	00
72	15	24	00	72	15	27	00	72	15	30	00
72	15	33	00	72	15	22	00	72	15	25	00

72 15 28 00	72 15 31 00	72 15 34 00
72 15 35 00	72 15 39 00	72 15 42 00
72 15 45 00	76 12 17 00	72 15 36 00
72 15 40 00	72 15 43 00	76 11 15 00
76 12 19 00	72 15 37 00	72 15 41 00
72 15 44 00	76 11 16 00	77 10 15 00
77 10 16 00	77 10 19 00	77 11 16 00
77 12 17 00	77 13 17 00	77 10 17 00
77 10 20 00	77 12 15 00	77 13 15 00
80 10 15 00	77 10 18 00	77 11 15 00
77 12 16 00	77 13 16 00	80 10 16 00
80 10 17 00	80 13 16 00	80 13 18 00
81 10 17 00	81 10 20 00	80 11 16 00
80 13 15 00	81 10 15 00	81 10 18 00
81 10 21 00	80 11 17 00	80 13 17 00
81 10 16 00	81 10 19 00	81 10 22 00
81 10 23 00	81 10 26 00	81 14 16 00
81 14 19 00	81 15 18 00	81 10 24 00
81 10 27 00	81 14 17 00	81 15 16 00
81 15 19 00	81 10 25 00	81 14 15 00
81 14 18 00	81 15 17 00	82 10 15 00
83 10 15 00	83 10 19 00	90 15 17 00
93 14 19 00	95 10 17 00	83 10 16 00
84 11 15 00	93 14 16 00	95 10 15 00
95 10 18 00	83 10 18 00	84 11 16 00
93 14 17 00	95 10 16 00	95 10 19 00
95 11 15 00	95 12 16 00	95 12 19 00
95 12 23 00	95 12 26 00	95 11 16 00
95 12 17 00	95 12 20 00	95 12 24 00
95 12 27 00	95 12 15 00	95 12 18 00

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95 12 21 00	95 12 25 00	95 13 15 00
=====	=====	=====
95 13 16 00	95 14 16 00	95 14 19 00
=====	=====	=====
95 13 17 00	95 14 17 00	95 14 15 00
=====	=====	=====
95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 62
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA
O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO ROMANEZ
NOMBRE DEL CONTRATANTE: JARDIN BOTANICO JOSE CELESTINO MUTIS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 220,06
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
=====	=====	=====
12 16 35 00	20 10 20 00	20 11 17 00
=====	=====	=====
20 12 19 00	20 12 28 00	20 14 10 00
=====	=====	=====
20 11 15 00	20 12 14 00	20 12 22 00
=====	=====	=====
20 13 11 00	20 14 13 00	20 11 16 00
=====	=====	=====
20 12 15 00	20 12 25 00	20 13 13 00
=====	=====	=====
20 14 15 00	20 14 18 00	20 14 21 00
=====	=====	=====
30 12 16 00	20 14 19 00	20 14 24 00
=====	=====	=====
40 15 15 00	20 14 20 00	24 11 18 00
=====	=====	=====
40 15 17 00	41 11 22 00	70 17 18 00
=====	=====	=====
71 11 20 00	71 11 23 00	71 12 13 00
=====	=====	=====
41 11 43 00	71 10 16 00	71 11 21 00
=====	=====	=====
71 12 10 00	71 12 14 00	70 17 17 00
=====	=====	=====
71 10 17 00	71 11 22 00	71 12 11 00
=====	=====	=====
71 12 15 00	71 12 16 00	71 12 20 00
=====	=====	=====
71 12 23 00	71 12 27 00	71 13 10 00
=====	=====	=====
71 12 18 00	71 12 21 00	71 12 24 00
=====	=====	=====
71 12 28 00	71 13 12 00	71 12 19 00
=====	=====	=====
71 12 22 00	71 12 26 00	71 12 30 00
=====	=====	=====

71 13 13 00	71 13 14 00	71 14 12 00
71 16 11 00	71 16 15 00	72 10 29 00
71 14 10 00	71 15 10 00	71 16 13 00
72 10 15 00	72 10 31 00	71 14 11 00
71 15 14 00	71 16 14 00	72 10 21 00
72 10 33 00	72 11 10 00	72 12 11 00
72 12 14 00	72 14 11 00	72 14 14 00
72 11 11 00	72 12 12 00	72 12 15 00
72 14 12 00	72 14 15 00	72 12 10 00
72 12 13 00	72 14 10 00	72 14 13 00
72 14 16 00	72 14 17 00	72 15 12 00
72 15 15 00	72 15 18 00	72 15 21 00
72 15 10 00	72 15 13 00	72 15 16 00
72 15 19 00	72 15 22 00	72 15 11 00
72 15 14 00	72 15 17 00	72 15 20 00
72 15 23 00	72 15 24 00	72 15 27 00
72 15 30 00	72 15 33 00	72 15 36 00
72 15 25 00	72 15 28 00	72 15 31 00
72 15 34 00	72 15 37 00	72 15 26 00
72 15 29 00	72 15 32 00	72 15 35 00
72 15 39 00	72 15 40 00	72 15 43 00
76 11 15 00	76 12 19 00	77 10 17 00
72 15 41 00	72 15 44 00	76 11 16 00
77 10 15 00	77 10 18 00	72 15 42 00
72 15 45 00	76 12 17 00	77 10 16 00
77 10 19 00	77 10 20 00	77 12 15 00
77 13 15 00	80 10 15 00	80 11 16 00
77 11 15 00	77 12 16 00	77 13 16 00
80 10 16 00	80 11 17 00	77 11 16 00
77 12 17 00	77 13 17 00	80 10 17 00

80 13 16 00	80 13 15 00	81 10 15 00
=====	=====	=====
81 10 18 00	81 10 21 00	81 10 24 00
=====	=====	=====
80 13 17 00	81 10 16 00	81 10 19 00
=====	=====	=====
81 10 22 00	81 10 25 00	80 13 18 00
=====	=====	=====
81 10 17 00	81 10 20 00	81 10 23 00
=====	=====	=====
81 10 26 00	81 10 27 00	81 14 17 00
=====	=====	=====
81 15 16 00	81 15 19 00	83 10 16 00
=====	=====	=====
81 14 15 00	81 14 18 00	81 15 17 00
=====	=====	=====
82 10 15 00	83 10 18 00	81 14 16 00
=====	=====	=====
81 14 19 00	81 15 18 00	83 10 15 00
=====	=====	=====
83 10 19 00	84 11 15 00	93 14 16 00
=====	=====	=====
95 10 15 00	95 10 18 00	95 11 16 00
=====	=====	=====
84 11 16 00	93 14 17 00	95 10 16 00
=====	=====	=====
95 10 19 00	95 12 15 00	90 15 17 00
=====	=====	=====
93 14 19 00	95 10 17 00	95 11 15 00
=====	=====	=====
95 12 16 00	95 12 17 00	95 12 20 00
=====	=====	=====
95 12 24 00	95 12 27 00	95 13 17 00
=====	=====	=====
95 12 18 00	95 12 21 00	95 12 25 00
=====	=====	=====
95 13 15 00	95 14 15 00	95 12 19 00
=====	=====	=====
95 12 23 00	95 12 26 00	95 13 16 00
=====	=====	=====
95 14 16 00	95 14 17 00	95 14 18 00
=====	=====	=====
95 14 19 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: RAFAEL FERREIRA ARQUEZ

NOMBRE DEL CONTRATANTE: ALCALDIA LOCAL DE USME-FONDO DE DESARROLLO LOCAL DE USME

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 47,86

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

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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12 16 35 00	20 10 20 00	20 11 17 00
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20 12 19 00	20 12 28 00	20 14 10 00

20 11 15 00	20 12 14 00	20 12 22 00
20 13 11 00	20 14 13 00	20 11 16 00
20 12 15 00	20 12 25 00	20 13 13 00
20 14 15 00	20 14 18 00	20 14 21 00
30 12 16 00	41 11 22 00	70 17 18 00
20 14 19 00	20 14 24 00	40 15 15 00
41 11 43 00	71 10 16 00	20 14 20 00
24 11 18 00	40 15 17 00	70 17 17 00
71 10 17 00	71 11 20 00	71 11 23 00
71 12 13 00	71 11 21 00	71 12 10 00
71 11 22 00	71 12 11 00	71 12 14 00
71 12 18 00	71 12 21 00	71 12 26 00
71 12 30 00	71 12 15 00	71 12 19 00
71 12 23 00	71 12 27 00	71 13 10 00
71 12 16 00	71 12 20 00	71 12 24 00
71 12 28 00	71 13 12 00	71 13 13 00
71 14 11 00	71 15 14 00	71 16 14 00
72 10 21 00	71 13 14 00	71 14 12 00
71 16 11 00	71 16 15 00	72 10 29 00
71 14 10 00	71 15 10 00	71 16 13 00
72 10 15 00	72 10 31 00	72 10 33 00
72 12 10 00	72 12 13 00	72 14 10 00
72 14 13 00	72 11 10 00	72 12 11 00
72 12 14 00	72 14 11 00	72 14 14 00
72 11 11 00	72 12 12 00	72 12 15 00
72 14 12 00	72 14 15 00	72 14 16 00
72 15 11 00	72 15 14 00	72 15 17 00
72 15 20 00	72 14 17 00	72 15 12 00
72 15 15 00	72 15 18 00	72 15 21 00
72 15 10 00	72 15 13 00	72 15 16 00

72 15 19 00	72 15 22 00	72 15 23 00
72 15 26 00	72 15 29 00	72 15 32 00
72 15 35 00	72 15 24 00	72 15 27 00
72 15 30 00	72 15 33 00	72 15 36 00
72 15 25 00	72 15 28 00	72 15 31 00
72 15 34 00	72 15 37 00	72 15 39 00
72 15 42 00	72 15 45 00	76 12 17 00
77 10 16 00	72 15 40 00	72 15 43 00
76 11 15 00	76 12 19 00	77 10 17 00
72 15 41 00	72 15 44 00	76 11 16 00
77 10 15 00	77 10 18 00	77 10 19 00
77 11 16 00	77 12 17 00	77 13 17 00
80 10 17 00	77 10 20 00	77 12 15 00
77 13 15 00	80 10 15 00	80 11 16 00
77 11 15 00	77 12 16 00	77 13 16 00
80 10 16 00	80 11 17 00	80 13 16 00
80 13 18 00	81 10 17 00	81 10 20 00
81 10 23 00	80 13 15 00	81 10 15 00
81 10 18 00	81 10 21 00	81 10 24 00
80 13 17 00	81 10 16 00	81 10 19 00
81 10 22 00	81 10 25 00	81 10 26 00
81 14 16 00	81 14 19 00	81 15 18 00
83 10 15 00	81 10 27 00	81 14 17 00
81 15 16 00	81 15 19 00	83 10 16 00
81 14 15 00	81 14 18 00	81 15 17 00
82 10 15 00	83 10 18 00	83 10 19 00
90 15 17 00	93 14 19 00	95 10 17 00
95 11 15 00	84 11 15 00	93 14 16 00
95 10 15 00	95 10 18 00	95 11 16 00
84 11 16 00	93 14 17 00	95 10 16 00

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95 14 19 00	95 14 17 00	95 14 18 00
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71 12 22 00		
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ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

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

QUE EL DIA 30 DEL MES DE OCTUBRE DE 2009 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00301262 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 30 DEL MES DE OCTUBRE DE 2009.

QUE EL DIA 03 DEL MES DE NOVIEMBRE DE 2010 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00344685 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 03 DEL MES DE NOVIEMBRE DE 2010.

QUE EL DIA 10 DEL MES DE OCTUBRE DE 2011 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00379316 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 10 DEL MES DE OCTUBRE DE 2011.

QUE EL DIA 31 DEL MES DE OCTUBRE DE 2012 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00419969 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 OCTUBRE DE 2012.

QUE EL DIA 08 DEL MES DE ABRIL DE 2014 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00477859 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 08 DEL MES DE ABRIL DE 2014.

QUE EL DIA 26 DEL MES DE MAYO DE 2014 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00484648 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 26 DEL MES DE MAYO

DE 2014.

QUE EL DIA 31 DEL MES DE JULIO DE 2014 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00491956 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 JULIO DE 2014.

QUE EL DIA 08 DEL MES DE ABRIL DE 2015 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00513493 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 08 DEL MES DE ABRIL DE 2015.

QUE EL DIA 29 DEL MES DE MARZO DE 2016 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00551046 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 29 DEL MES DE MARZO DE 2016.

QUE EL DIA 19 DEL MES DE ABRIL DE 2017 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00595267 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 19 DEL MES DE ABRIL DE 2017.

QUE EL DIA 09 DEL MES DE ABRIL DE 2018 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00632400 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 2018.

QUE EL DIA 09 DEL MES DE ABRIL DE 2019 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00672190 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.

QUE EL DIA 18 DEL MES DE JUNIO DE 2020 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00708810 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 18 DEL MES DE JUNIO DE 2020.

QUE EL DIA 08 DEL MES DE ABRIL DE 2021 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00739375 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 08 DEL MES DE ABRIL DE 2021.

QUE EL DIA 11 DEL MES DE ABRIL DE 2022 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00777597 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 11 DEL MES DE ABRIL DE 2022.

QUE EL DIA 18 DEL MES DE ABRIL DE 2023 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00812192 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 18 DEL MES DE ABRIL

DE 2023.

QUE EL DIA 24 DEL MES DE ABRIL DE 2024 EL PROPONENTE RENOVÓ EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00845320 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 24 DEL MES DE ABRIL DE 2024.

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 EJECUTADOS

ENTIDAD CONTRATANTE: ALCALDIA DE PUERTO GAITAN

MUNICIPIO: PUERTO GAITÁN (META)

NUMERO DEL CONTRATO: 23

FECHA INICIO: 2009/02/10

FECHA TERMINACION: 2009/06/10

VALOR INICIAL DEL CONTRATO EN PESOS: 31.157.600,00

VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 31.157.600,00

CLASIFICACION CONTRATO

20904 ADMINISTRACION DE LOS SERVICIOS DE SUMINISTRO DE AGUA Y
-----SANEAMIENTO.

FECHA DE INSCRIPCION: 2010/05/28

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00326867

ENTIDAD CONTRATANTE: SECRETARIA DE EDUCACION DISTRITAL

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: CTO-DE-OBRA-131-2006

FECHA INICIO: 2006/12/14

FECHA TERMINACION: 2007/12/31

VALOR INICIAL DEL CONTRATO EN PESOS: 187.500.000,00

VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 286.950.000,00

CLASIFICACION CONTRATO

10401 EDIFICACIONES SENCILLAS HASTA 500M2 Y DE ALTURAS MENORES 15 MTRS

10402 EDIFICACIONES MAYORES DE 500M2 Y DE ALTURAS MAYORES DE 15 MTRS

10403 REMODELACIONES, CONSERVACION Y MANTENIMIENTO

10404 RESTAURACIÓN DE EDIFICACIONES

32501 MANTENIMIENTO DE EDIFICACIONES

FECHA DE INSCRIPCION: 2012/04/11

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00398624

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 : \$ 68,000

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.

El presente documento cumple lo dispuesto en el artículo 15 del
Decreto Ley 019/12. Para uso exclusivo de las entidades del Estado