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ARCHIVO 3 CONSORCIO MOVILIZACIÓN 03 - IP No. 03-2026

RUP

****
ESTE CERTIFICADO FUE GENERADO ELECTRONICAMENTE Y CUENTA CON UN CODIGO DE VERIFICACION QUE LE PERMITE SER VALIDADO SOLO UNA VEZ, INGRESANDO A WWW.CCB.ORG.CO
****
RECUERDE QUE ESTE CERTIFICADO LO PUEDE ADQUIRIR DESDE SU CASA U OFICINA DE FORMA FACIL, RAPIDA Y SEGURA EN WWW.CCB.ORG.CO
****
PARA SU SEGURIDAD DEBE VERIFICAR LA VALIDEZ Y AUTENTICIDAD DE ESTE CERTIFICADO SIN COSTO ALGUNO DE FORMA FÁCIL, RÁPIDA Y SEGURA EN WWW.CCB.ORG.CO/CERTIFICADOSELECTRONICOS/
****

CERTIFICADO DE INSCRIPCION Y CLASIFICACION REGISTRO UNICO DE PROPONENTES

CERTIFICA:

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

CERTIFICA:

IDENTIFICACION

QUE: ECOBRAS CIVILES SAS
NIT: 901604626 1
NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00071659

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2022/08/02
FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES: 2025/04/24

CERTIFICA:

CONSTITUCION Y REPRESENTACION LEGAL

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

INFORMACION CONSTITUCION.

POR DOCUMENTO PRIVADO DEL 14 DE JUNIO DE 2022 DE ACCIONISTA ÚNICO, INSCRITO EN ESTA CÁMARA DE COMERCIO EL 14 DE JUNIO DE 2022, CON EL NO. 02849659 DEL LIBRO IX, SE CONSTITUYÓ LA SOCIEDAD DE NATURALEZA COMERCIAL DENOMINADA ECOBRAS CIVILES SAS.
LA PERSONA JURÍDICA NO SE ENCUENTRA DISUELTA Y SU DURACIÓN ES INDEFINIDA.

REPRESENTACION LEGAL

LA REPRESENTACIÓN LEGAL DE LA SOCIEDAD POR ACCIONES SIMPLIFICADA ESTARÁ A CARGO DE UNA PERSONA NATURAL O JURÍDICA, ACCIONISTA O NO.POR ACTA NO. 006 DEL 25 DE ENERO DE 2024, DE ASAMBLEA DE ACCIONISTAS, INSCRITA EN ESTA CÁMARA DE COMERCIO EL 26 DE ENERO DE 2024 CON EL NO. 03059112 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL	OTMAN ADRIAN BERNAL GACHA	C.C. NO. 79718328

FACULTADES:

LA SOCIEDAD SERÁ REPRESENTADA LEGALMENTE, JUDICIAL Y EXTRAJUDICIALMENTE, POR EL REPRESENTANTE O QUIEN HAGA SUS VECES, TENDRÁ LAS MÁS AMPLIAS FACULTADES PARA CELEBRAR O EJECUTAR Y PARA ACTUAR EN NOMBRE DE LA SOCIEDAD EN TODOS LOS ACTOS O CONTRATOS COMPRENDIDOS DENTRO DEL OBJETO SOCIAL O QUE TENGAN CARÁCTER SIMPLEMENTE PREPARATORIO, ACCESORIO O COMPLEMENTARIO PARA LA REALIZACIÓN DE LOS FINES QUE PERSIGUE LA SOCIEDAD, Y LOS QUE SE RELACIONAN DIRECTAMENTE CON EL FUNCIONAMIENTO Y LA EXISTENCIA DE LA MISMA, EL GERENTE, CON LAS LIMITACIONES PREVISTAS EN ESTOS ESTATUTOS Y EN LA LEY, QUEDA INVESTIDO POR PODERES ESPECIALES PARA TRANSIGIR, ARBITRAR Y COMPROMETER LOS NEGOCIOS SOCIALES; SOLICITAR CRÉDITOS, CONSTITUIR HIPOTECAS, CONSTITUIR FIDEICOMISOS, PROMOVER O COADYUVAR ACCIONES JUDICIALES, ADMINISTRATIVAS O CONTENCIOSO- ADMINISTRATIVAS E INTERPONER TODOS LOS RECURSOS QUE SEAN PROCEDENTES DE ACUERDO A LA LEY, DESISTIR DE LA ACCIONES O RECURSOS QUE INTERPONGA Y CONSTITUIR PARA TALES EFECTOS, LOS APODERADOS NECESARIOS QUE ESTIME NECESARIOS PARA REPRESENTAR A LA SOCIEDAD Y DELEGAR FACULTADES; NOVAR OBLIGACIONES O CRÉDITOS; SUSCRIBIR TÍTULOS VALORES DE CONTENIDO CREDITICIO A CONDICIÓN DE QUE EXITISTA CONTRAPRESTACIÓN CAMBIARIA EN FAVOR DE LA SOCIEDAD, DAR O RECIBIR BIENES EN PAGO; REVOCAR MANDATOS Y SUSTITUCIONES. EN CUMPLIMIENTO DE LO ANTERIOR, EL GERENTE PODRÁ: A. EJECUTAR LOS DECRETOS DE LA ASAMBLEA GENERAL DE ACCIONISTAS Y LAS RESOLUCIONES DE LA JUNTA DIRECTIVA. B. DESIGNAR TRABAJADORES Y VELAR POR QUE TODOS ELLOS CUMPLAN SATISFACTORIAMENTE SUS DEBERES, SUSPENDERÉ A LOS DE SU DEPENDENCIA CUANDO LO CREA NECESARIO Y DESIGNAR A QUIENES DEBAN REMPLAZARLOS. C. CONSTITUIR LOS APODERADOS JUDICIALES O EXTRAJUDICIALES QUE CONSIDERE NECESARIOS, PARA QUE OBRANDO BAJO SUS ÓRDENES Y DETERMINANDO SUS FACULTADES, REPRESENTEN A LA SOCIEDAD. D. EJECUTAR LOS ACTOS Y CELEBRAR LOS CONTRATOS QUE TIENDAN A LLEVAR LOS FINES SOCIALES, SIN LÍMITE DÉ CUANTÍA. E. MANTENER A LA JUNTA DIRECTIVA DEBIDAMENTE INFORMADA DE LA MARCHA DE LOS NEGOCIOS SOCIALES Y SUMINISTRA LOS DOCUMENTOS A QUE HAYA LUGAR, DE ACUERDO CON LA LEY. F. PRESENTAR A LA JUNTA DIRECTIVA, LOS BALANCES MENSUALES DE PRUEBA Y ACTIVIDADES SOCIALES. G. CUMPLIR O HACER QUE SE CUMPLAN OPORTUNAMENTE TODOS LOS REQUISITOS O EXIGENCIAS LEGALES RELACIONADAS CON EL FUNCIONAMIENTO Y ACTIVIDADES DE LA SOCIEDAD. H. SI HAY LUGAR A ELLO, OTORGAR A LOS GERENTES DE LAS SUCURSALES, DE ACUERDO CON LAS INSTRUCCIONES DE LA JUNTA DIRECTIVA, EL PODER QUE TRATA EL ARTÍCULO 263 DEL CÓDIGO DE COMERCIO, EN EL CUAL SE FIJARAN LAS FACULTADES DE CADA UNO DE ELLOS. I. CUIDAR DE LA RECAUDACIÓN E INVERSIÓN DE LOS FONDOS DE LA SOCIEDAD Y QUE TODOS LOS VALORES PERTENECIENTES A ELLA Y

LOS QUE SE RECIBAN EN CUSTODIA O DEPÓSITO, SE MANTENGAN CON LA SEGURIDAD DEBIDA. J. ASISTIR A LAS REUNIONES DE LA ASAMBLEA O JUNTA DIRECTIVAS DE LA SOCIEDAD, AL IGUAL QUE DE LAS DE ASOCIACIONES O COMUNIDADES EN QUE LA COMPAÑÍA TENGA INTERÉS, DAR SU VOTO EN ELLAS EN REPRESENTACIÓN DE ESTA Y DE ACUERDO CON LAS INSTRUCCIONES QUE RECIBA DE LA JUNTA DIRECTIVA. K. CONVOCAR A LA ASAMBLEA GENERAL DE ACCIONISTAS Y A LA JUNTA DIRECTIVA A REUNIONES EXTRAORDINARIAS. L. VISITAR LAS INSTALACIONES, OBRAS Y DEPENDENCIAS DE LA COMPAÑÍA CUANDO LO ESTIME CONVENIENTE. M. CUMPLIR LAS FUNCIONES QUE EN VIRTUD DE LA DELEGACIÓN EXPRESA LA JUNTA DIRECTIVA, LE SEAN CONFIADAS TRANSITORIAMENTE O PARA CASOS ESPECIALES. N. LAS DEMÁS FUNCIONES QUE LA LEY LE CONFIERE Y POR LA NATURALEZA DE SU CARGO.

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

CERTIFICA:

DOMICILIO

DIRECCION DEL DOMICILIO PRINCIPAL
CARRERA 5 # 9-26 SUR TORRE 3 OFICINA 308
MUNICIPIO: CAJICÁ (CUNDINAMARCA)
DEPARTAMENTO: CUNDINAMARCA
TELEFONO 1: 3187886663
CORREO ELECTRONICO: CORRESPONDENCIA.ECOBRAS@GMAIL.COM

DIRECCION PARA NOTIFICACION JUDICIAL
CARRERA 5 # 9-26 SUR TORRE 3 OFICINA 308
MUNICIPIO: CAJICÁ (CUNDINAMARCA)
DEPARTAMENTO: CUNDINAMARCA
TELEFONO 1: 3187886663
CORREO ELECTRONICO: CORRESPONDENCIA.ECOBRAS@GMAIL.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:

PEQUEÑA EMPRESA

CERTIFICA:

INFORMACION FINANCIERA

QUE EN RELACIÓN A SU INFORMACIÓN FINANCIERA EL PROPONENTE REPORTÓ:

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2024

ACTIVO CORRIENTE:	$1.360.951.719,00
ACTIVO TOTAL:	$1.535.676.388,00
PASIVO CORRIENTE:	$1.028.624.954,00
PASIVO TOTAL:	$1.028.624.954,00
PATRIMONIO:	$507.051.434,00
UTILIDAD/PERDIDA OPERACIONAL:	$230.172.811,00
GASTOS DE INTERESES:	$251.081,00

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

CERTIFICA:

CAPACIDAD FINANCIERA

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2024:

INDICE DE LIQUIDEZ:	1,32
INDICE DE ENDEUDAMIENTO:	0,66
RAZON DE CORBERTURA DE INTERESES:	916,72

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 31/12/2024:

RENTABILIDAD DEL PATRIMONIO:	0,45
RENTABILIDAD DEL ACTIVO:	0,14

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

CERTIFICA:

CLASIFICACION

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

SEGM	FAMI	CLAS	PROD	DESCRIPCION
10	10	19	00	INSECTOS
10	12	15	00	PIENSO PARA GANADO
10	13	15	00	COBERTIZOS PARA ANIMALES
10	13	16	00	RECIPIENTES PARA ANIMALES

10	15	15	00	SEMILLAS Y PLÁNTULAS VEGETALES
10	15	20	00	SEMILLAS Y ESQUEJES DE ÁRBOLES Y ARBUSTOS
10	16	15	00	ÁRBOLES Y ARBUSTOS
11	10	16	00	MINERALES METÁLICOS
11	10	17	00	METALES DE BASE
11	10	18	00	METALES PRECIOSOS
11	11	15	00	BARRO Y TIERRA
11	11	16	00	PIEDRA
11	11	17	00	ARENA
11	11	18	00	ARCILLAS
11	17	15	00	ACEROS BÁSICOS
11	17	17	00	ACEROS RÁPIDOS
11	17	20	00	ALEACIONES DE ALUMINIO
12	13	15	00	EXPLOSIVOS
12	13	16	00	PIROTECNIA
12	14	19	00	NO-METALES Y GASES ELEMENTALES Y PUROS
12	16	23	00	AGENTES DE CURACIÓN
12	16	26	00	ESTABILIZADORES DE ARCILLA
12	16	27	00	ADITIVOS DE PÉRDIDA DE FLUIDO
12	16	30	00	MEZCLAS PARA QUITAR BARRO
12	16	38	00	LIMPIADORES QUÍMICOS
12	16	41	00	IN SITU
12	16	48	00	AGENTES REDUCTORES DE AGUA

12	16	49	00	AGENTES DE IMPERMEABILIZACIÓN
12	16	50	00	AGENTES ANTI ENCOGIMIENTO
12	18	15	00	CERAS
15	10	18	00	COMBUSTIBLES O BIO - COMBUSTIBLES LÍQUIDOS BASADOS EN PLANTAS
15	11	15	00	COMBUSTIBLES GASEOSOS
15	11	17	00	ADITIVOS PARA CARBURANTE
15	12	15	00	PREPARADOS LUBRICANTES
15	12	18	00	ANTICORROSIVOS
15	12	19	00	GRASAS
20	10	15	00	EQUIPO DE CORTE
20	10	16	00	CRIBAS Y EQUIPOS DE ALIMENTACIÓN
20	10	17	00	TRITURADORAS, QUEBRANTADORAS Y AMOLADORES
20	10	18	00	SISTEMAS MECANIZADOS DE SOPORTE EN TIERRA
20	10	19	00	SISTEMAS SECUNDARIOS DE RUPTURA DE ROCA
20	10	20	00	SISTEMAS DE EXPLORACIÓN Y DESARROLLO
20	10	21	00	BARRENAS DE ROCAS
20	10	22	00	MAQUINARIA DE CARGUE DE EXPLOSIVOS
20	10	23	00	VEHÍCULOS DE SERVICIO DE MINERÍA SUBTERRÁNEA
20	11	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	10	00	EQUIPO ACIDIFICANTE
20	12	11	00	EQUIPO PARA CEMENTAR
20	12	12	00	EQUIPO DE FRACTURAR
20	12	13	00	EQUIPO DE CONTROL DE ARENA
20	12	14	00	HERRAMIENTAS Y EQUIPO DE TERMINACIÓN
20	12	15	00	HERRAMIENTAS CONVENCIONALES DE PERFORACIÓN

20	12	16	00	BROCAS DE BARRENA
20	12	17	00	HERRAMIENTAS DE PESCA
20	12	18	00	EQUIPO DE PERFORACIÓN DIRECCIONAL
20	12	19	00	EQUIPO DE MEDIR Y REGISTRO DEL POZO
20	12	25	00	EQUIPO PARA TUBERÍA FLEXIBLE
20	12	28	00	EQUIPO Y PLATAFORMAS DE REACONDICIONAMIENTO Y PERFORACIÓN
20	12	29	00	EQUIPO DE REGISTRAR DATOS DE SUPERFICIE
20	12	30	00	EQUIPO MULTILATERAL
20	12	31	00	HERRAMIENTA PARA SALIDA DE REVESTIMIENTOS
20	12	32	00	EQUIPO DE EXPANSIÓN EN PROFUNDIDAD
20	12	33	00	HERRAMIENTAS PARA REVESTIMIENTOS MIENTRAS SE PERFORA
20	13	10	00	LODO DE PERFORAR Y MATERIALES
20	14	10	00	EQUIPO DE CABEZA DE POZO
20	14	11	00	SISTEMAS DE INYECCIÓN QUÍMICOS
20	14	12	00	EQUIPO DE DESARENAR
20	14	13	00	ANCLAS Y BOMBAS DE CHORRO DE BARRENAS HACIA ABAJO
20	14	14	00	ACCESORIOS DE PRODUCCIÓN DE BARRENAS HACIA ABAJO
20	14	15	00	BOMBAS DE BARRENAS HACIA ABAJO
20	14	16	00	BOMBAS DE EXPORTACIÓN
20	14	17	00	PLATAFORMAS DE ALMACENAJE Y PRODUCCIÓN A POCA DISTANCIA DE LA COSTA

20	14	18	00	CONTADORES PARA MEDIR EL FLUJO DE PRODUCCIÓN DEL POZO
20	14	19	00	EQUIPO DE TRATAMIENTO DE GAS
20	14	20	00	REGENERADORES DE GLICOL
20	14	21	00	TRATADORES DE CALENTADORES
20	14	22	00	CALENTADORES DE LÍNEA
20	14	23	00	DESLIZADEROS DE INYECCIÓN DE PRODUCCIÓN
20	14	24	00	EQUIPO PARA EL LECHO DEL OCÉANO
20	14	25	00	EQUIPO PARA TRATAR AGUA PRODUCIDA
20	14	26	00	INSTRUMENTACIÓN DEL SISTEMA DE CONTROL DE PRODUCCIÓN
20	14	27	00	UNIDADES DE BOMBEAR
20	14	28	00	SEPARADORES DE PRODUCCIÓN
20	14	29	00	TANQUES Y RECIPIENTES ALMACENADORES
20	14	30	00	VÁSTAGOS DE SUCCIÓN
20	14	33	00	EQUIPO PARA SERVICIO DE OLEODUCTOS
21	10	15	00	MAQUINARIA AGRÍCOLA PARA PREPARACIÓN DEL SUELO
21	10	16	00	MAQUINARIA AGRÍCOLA PARA SIEMBRA Y PLANTADO
21	10	18	00	APARATOS DISPERSORES O ASPERSORES PARA AGRICULTURA
21	10	24	00	EQUIPO PARA INSECTOS
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, CE

				RÁMICA Y SIMILARES
23	11	16	00	MAQUINARIA DE HIDROTRATAMIENTO
23	12	15	00	MAQUINARIA Y ACCESORIOS PARA TRANSFORMADOS TEXTILES
23	13	15	00	EQUIPO Y SUMINISTROS DE TRITURACIÓN, LIJADO Y PULIDO
23	13	16	00	EQUIPO Y ACCESORIOS DE FACETAJE
23	13	17	00	EQUIPO DEL CABBING
23	15	16	00	MAQUINARIA, EQUIPO Y SUMINISTROS PARA LA INDUSTRIA DEL CEMENTO, CERÁMICA Y VIDRIO
23	15	35	00	SISTEMAS DE PINTURA
23	24	15	00	MÁQUINAS CORTADORAS DE METALES
23	27	14	00	MÁQUINAS SOLDADORAS
23	27	17	00	ACCESORIOS PARA SOLDAR, SOLDADURA FUERTE Y SOLDADURA DÉBIL
23	27	18	00	SUMINISTROS PARA SOLDAR, SOLDADURA FUERTE Y SOLDADURA DÉBIL
23	28	19	00	MAQUINARIA Y SUMINISTROS PARA LA LIMPIEZA DEL METAL
23	29	15	00	HERRAMIENTAS DE PERFORACIÓN INDUSTRIAL
24	10	15	00	CAMIONES INDUSTRIALES
24	10	16	00	EQUIPO DE IZAJE Y ACCESORIOS
24	10	17	00	TRANSPORTADORES Y ACCESORIOS
24	10	21	00	EQUIPO Y SUMINISTROS PARA ALMACENAJE
24	11	15	00	BOLSAS
24	11	18	00	TANQUES Y CILINDROS Y SUS ACCESORIOS

24	11	20	00	ARCONES Y CESTAS
24	11	22	00	LATAS Y CUBOS
24	11	27	00	ESTIBAS
24	11	28	00	CONTENEDORES DE CARGA
24	14	16	00	SUMINISTROS DE ACOLCHADOS
25	10	15	00	VEHÍCULOS DE PASAJEROS
25	10	16	00	VEHÍCULOS DE TRANSPORTE DE PRODUCTOS Y MATERIALES
25	10	17	00	VEHÍCULOS DE PROTECCIÓN Y SALVAMENTO
25	10	19	00	VEHÍCULOS ESPECIALIZADOS O DE RECREO
25	11	15	00	EMBARCACIONES MARÍTIMAS COMERCIALES
25	17	15	00	LIMPIAPARABRISAS
25	17	16	00	SISTEMAS DE DESCARCHADO Y ANTINIEBLA
25	17	17	00	SISTEMAS DE FRENADO Y COMPONENTES
25	17	19	00	RUEDAS Y ACABADOS
25	17	20	00	COMPONENTES DE SISTEMA DE SUSPENSIÓN
25	17	21	00	COMPONENTES Y SISTEMAS DE SEGURIDAD DE VEHÍCULO
25	17	22	00	PUERTAS PARA VEHÍCULOS
25	17	23	00	VENTANAS Y PARABRISAS PARA VEHÍCULOS
25	17	24	00	DEPÓSITOS Y SISTEMAS DE COMBUSTIBLE
25	17	25	00	NEUMÁTICOS Y CÁMARAS DE NEUMÁTICOS
25	17	26	00	ACABADOS Y REVESTIMIENTOS EXTERIOR PARA VEHÍCULOS
25	17	27	00	SISTEMAS DE CONTROL MEDIOAMBIENTAL
25	17	28	00	SISTEMAS Y COMPONENTES HIDRÁULICOS
25	17	29	00	ILUMINACIÓN EXTERIOR PARA VEHÍCULOS
25	17	30	00	ILUMINACIÓN INTERIOR PARA VEHÍCULOS
25	17	31	00	SISTEMAS Y COMPONENTES DE LOCALIZACIÓN Y NAVEGACIÓN

25	17	33	00	SISTEMAS DE CONTROL PRINCIPAL
25	17	37	00	CONTROLES DE EMISIÓN Y DE ESCAPE
25	17	38	00	SISTEMAS DE TREN DE TRANSMISIÓN
25	17	39	00	COMPONENTES ELÉCTRICOS
25	17	40	00	SISTEMA DE REFRIGERAR DE MOTOR
25	17	41	00	SISTEMAS DE TEJADO
25	17	42	00	SISTEMA DE DIRECCIÓN
25	17	44	00	SISTEMAS DEL INTERIOR DE VEHÍCULOS
25	17	46	00	SISTEMAS DE ASIENTOS DEL VEHÍCULO
25	17	47	00	COMPONENTES DE CICLO NO MOTORIZADO O ACCESO RIOS
25	17	48	00	COMPONENTES Y SISTEMAS DE VEHÍCULOS ESPECIA LIZADOS
25	17	49	00	AISLADORES Y AMORTIGUADORES DE VIBRACIÓN DE VEHÍCULOS
25	17	50	00	SISTEMAS DE CARGADO ELÉCTRICO DE VEHÍCULOS
25	18	16	00	CHASIS AUTOMOTRIZ
25	18	17	00	REMOLQUES PARA PRODUCTOS Y MATERIALES
25	19	15	00	SISTEMAS Y EQUIPO DE APOYO PARA TRANSPORTE AÉREO
25	19	16	00	SISTEMAS Y EQUIPO DE APOYO PARA TRANSPORTE ESPACIAL
25	19	17	00	EQUIPO PARA EL MANTENIMIENTO DE VEHÍCULO
25	19	18	00	EQUIPO DE MEDICIÓN Y PRUEBA DE VEHÍCULOS
26	10	11	00	MOTORES ELÉCTRICOS DE CORRIENTE ALTERNA AC

26	10	12	00	MOTORES ELÉCTRICOS DE CORRIENTE DIRECTA DC
26	10	13	00	MOTORES NO ELÉCTRICOS
26	10	14	00	COMPONENTES DE MOTORES O GENERADORES
26	10	15	00	MOTORES
26	10	17	00	ACCESORIOS Y COMPONENTES DE MOTOR
26	10	19	00	COMPONENTES DE MOTOR DE COMBUSTIÓN INTERNA
26	11	15	00	TRANSMISIÓN DE ENERGÍA CINÉTICA
26	11	16	00	GENERADORES DE POTENCIA
26	11	17	00	BATERÍAS, PILAS Y ACCESORIOS
26	11	18	00	COMPONENTES DE LA TRANSMISIÓN
26	11	19	00	EMBRAGUES
26	11	20	00	PIEZAS Y ACCESORIOS DE EMBRAGUES
26	11	21	00	SISTEMAS DE FRENADO INDUSTRIALES
26	12	15	00	ALAMBRE ELÉCTRICO
26	12	16	00	CABLES ELÉCTRICOS Y ACCESORIOS
26	12	17	00	CABLEADO PREFORMADO
26	12	18	00	CABLE AUTOMOTRIZ
26	13	15	00	CENTRALES ELÉCTRICAS
26	13	16	00	EQUIPO DE CRIBADO O ESTRUCTURAS DE TUBO DE ESCAPE
26	13	17	00	EQUIPO DE DETECCIÓN O VIGILANCIA DE PRODUCCIÓN DE ENERGÍA
26	13	18	00	EQUIPO DE CONTROL DE PRODUCCIÓN DE ENERGÍA
26	14	24	00	EQUIPO PARA RESIDUOS RADIACTIVOS
27	11	15	00	HERRAMIENTAS DE CORTE Y ENGARZADO Y PUNZONES
27	11	16	00	HERRAMIENTAS DE PERFILAR
27	11	17	00	LLAVES INGLESAS Y GUÍAS
27	11	18	00	HERRAMIENTAS DE MEDIDA Y BOCETAJE

27	11	19	00	HERRAMIENTAS GRUESAS Y DE ACABADO
27	11	20	00	HERRAMIENTAS MANUALES DE JARDINERÍA, AGRICULTURA Y FORESTACIÓN
27	11	21	00	HERRAMIENTAS DE SUJECIÓN Y FIJACIÓN
27	11	22	00	HERRAMIENTAS DE ALBAÑILERÍA Y CONCRETO
27	11	23	00	HERRAMIENTAS DE MARCAR
27	11	24	00	HERRAMIENTAS DE INSERCIÓN Y AJUSTE
27	11	25	00	HERRAMIENTAS PARA APALANCAR Y CURVAR
27	11	26	00	HERRAMIENTAS PARA PRECINTAR
27	11	27	00	HERRAMIENTAS MECÁNICAS
27	11	28	00	CONEXIONES DE HERRAMIENTAS Y ACCESORIOS
27	11	29	00	HERRAMIENTAS DISPENSADORAS
27	11	30	00	CEPILLOS
27	11	31	00	HERRAMIENTAS DE ARRASTRE
27	11	32	00	JUEGOS DE HERRAMIENTAS
27	11	33	00	HERRAMIENTAS MANUALES DE PRECISIÓN
27	12	15	00	PRENSAS HIDRÁULICAS
27	12	16	00	PISTONES Y CILINDROS HIDRÁULICOS
27	12	17	00	ACCESORIOS DE TUBERÍA Y MANGA HIDRÁULICA
27	12	18	00	HERRAMIENTAS HIDRÁULICAS
27	13	15	00	HERRAMIENTAS NEUMÁTICAS
27	13	16	00	ACCESORIOS DE AIRE Y CONECTORES
27	13	17	00	CILINDROS NEUMÁTICOS Y COMPONENTES

27	14	10	00	HERRAMIENTAS DE CARROCERÍA
27	14	11	00	HERRAMIENTAS DE SUSPENSIÓN
30	10	15	00	ÁNGULOS
30	10	17	00	VIGAS
30	10	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	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	16	00	ASFALTOS
30	12	17	00	MATERIALES DE CONSTRUCCIÓN DE CAMINOS Y CARRILERAS
30	12	18	00	MATERIALES DE ARQUITECTURA PAISAJÍSTICA
30	12	19	00	MATERIALES PARA ESTABILIZACIÓN Y REFUERZO DE SUELOS
30	13	15	00	BLOQUES
30	13	16	00	LADRILLOS
30	13	17	00	AZULEJOS Y BALDOSAS
30	14	16	00	AISLAMIENTO ESPECIAL
30	14	17	00	CAPAS DE SELLAMIENTO DE AISLAMIENTO
30	15	15	00	MATERIAL PARA TEJADOS Y TECHOS
30	15	16	00	ACCESORIOS PARA TEJADOS

30	15	17	00	CANALONES DE TEJADO Y ACCESORIOS
30	15	18	00	MATERIALES PARA REVESTIMIENTO DE PAREDES Y EXTERIOR
30	15	19	00	MATERIALES Y PRODUCTOS PARA ACABADOS
30	16	16	00	MATERIALES PARA TECHOS
30	16	17	00	SUELOS
30	16	19	00	MOLDEADO Y CARPINTERÍA MECÁNICA
30	16	21	00	LAMINADOS INTERIORES
30	16	24	00	MUROS DIVISORIOS
30	17	16	00	VENTANAS
30	17	19	00	MARCOS DE VENTANAS
30	17	20	00	PUERTAS
30	18	16	00	INSTALACIONES RESIDENCIALES NO SANITARIAS
30	18	17	00	GRIFOS
30	18	18	00	CABEZAS, CHORROS Y PARTES Y ACCESORIOS DE GRIFOS Y DUCHAS
30	19	15	00	ESCALERAS Y ANDAMIOS
30	19	16	00	ESCALERAS Y ACCESORIOS DE ANDAMIAJE
30	19	17	00	COBERTIZOS Y REMOLQUES DE CONSTRUCCIÓN
30	19	18	00	EQUIPOS Y MATERIALES PARA CONSTRUCCIONES TEMPORALES Y APOYO AL MANTENIMIENTO
30	24	15	00	COMPONENTES DE CONSOLIDACIÓN DE ESTRUCTURAS PORTÁTILES
30	24	16	00	COMPONENTES ESTRUCTURALES DE TRIBUNAS, GRADAS Y ESCALERA

30	24	17	00	COMPONENTES SOPORTE Y COBERTURA DE TIENDAS, CARPAS Y ESTRUCTURAS DE MEMBRANA
30	26	44	00	LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE AL CARBÓN
30	26	47	00	ALAMBRE DE ACERO INOXIDABLE
30	26	51	00	ALAMBRE DE ALUMINIO
30	26	54	00	LÁMINAS DE HIERRO
31	10	24	00	FUNDICIONES EN V
31	12	19	00	FUNDICIONES LABRADAS DE MOLDE DE GRAFITO
31	15	15	00	CUERDAS
31	15	16	00	CADENAS
31	15	17	00	CABLE MECÁNICO
31	15	20	00	CABLE DE SEGURIDAD
31	15	22	00	ALAMBRES NO ELÉCTRICOS DE HIERRO Y ACERO
31	16	15	00	TORNILLOS
31	16	20	00	CLAVOS
31	16	21	00	ANCLAS
31	16	28	00	FERRETERÍA EN GENERAL
31	17	15	00	RODAMIENTOS
31	17	16	00	COJINETES
31	17	17	00	ENGRANAJES
31	17	18	00	RUEDAS INDUSTRIALES
31	17	19	00	RUEDAS DENTADAS
31	18	17	00	EMBALAJES Y EMPAQUETADURAS
31	18	18	00	CUBIERTAS AUTOMOTRICES
31	19	15	00	ABRASIVOS Y MEDIOS DE ABRASIVO
31	19	16	00	RUEDAS ABRASIVAS
31	20	15	00	CINTA ADHESIVA
31	20	16	00	OTROS ADHESIVOS Y SELLADORES

31	21	15	00	PINTURAS Y TAPA POROS
31	21	16	00	ADITIVOS PARA PINTURAS
31	21	17	00	ACABADOS EN GENERAL
31	21	18	00	DISOLVENTES Y DILUYENTES PARA PINTURAS
31	21	19	00	APLICADORES DE PINTURA Y ACCESORIOS PARA PINTAR
31	22	16	00	PRODUCTOS PARA CURTIDOS
31	23	11	00	MATERIAL EN BARRA LABRADA
31	23	12	00	MATERIAL EN PLACAS LABRADO
31	23	14	00	SUPLEMENTOS
31	28	15	00	COMPONENTES ESTAMPADOS
31	28	17	00	COMPONENTES SOLDADOS
31	28	18	00	COMPONENTES PERFORADOS
31	28	19	00	COMPONENTES FORMADOS POR ESTIRAJE
31	28	20	00	COMPONENTES HIDRO FORMADOS
31	28	21	00	COMPONENTES FORMADOS CON ROTACIÓN
31	28	22	00	COMPONENTES FORMADOS CON RODILLO
31	28	23	00	COMPONENTES FORMADOS POR ESTIRAMIENTO POR PRESIÓN
31	28	24	00	COMPONENTES FORMADOS DE EXPLOSIVOS
31	30	11	00	FORJAS LABRADAS CON TROQUEL ABIERTO
31	40	18	00	EMPAQUES CORTADOS CON CHORRO DE AGUA
32	10	15	00	CONJUNTOS DE CIRCUITOS Y COMPONENTES DE RADIOFRECUENCIA (RF)

32	10	16	00	CIRCUITOS INTEGRADOS
32	12	15	00	CAPACITORES
32	12	16	00	RESISTORES
32	12	17	00	COMPONENTES DISCRETOS
32	12	18	00	FILTROS DE SEÑALES
32	12	19	00	RESONADORES
32	15	15	00	DISPOSITIVOS DE CONTROL DE INDICACIÓN Y DE SEÑALIZACIÓN
32	15	16	00	SUBSISTEMAS PROGRAMABLES DE CONTROLADOR LÓGICO
32	15	17	00	CONTROLADORES LÓGICOS PROGRAMABLES
32	15	20	00	CONTROL DE PROCESOS O SISTEMAS EMPAQUETADOS DE AUTOMATIZACIÓN
39	10	16	00	LÁMPARAS Y BOMBILLAS
39	10	18	00	COMPONENTES Y ACCESORIOS DE LÁMPARA
39	10	19	00	BALASTOS DE LÁMPARAS Y TRANSFORMADORES DE LÁMPARAS
39	11	15	00	ILUMINACIÓN DE INTERIORES Y ARTEFACTOS
39	11	16	00	ILUMINACIÓN EXTERIOR Y ARTEFACTOS
39	11	17	00	ALUMBRADO DE EMERGENCIA
39	11	18	00	ACCESORIOS DE ILUMINACIÓN
39	11	19	00	SEÑALIZACIÓN E ILUMINACIÓN DE EMPLAZAMIENTOS PELIGROSOS
39	12	10	00	EQUIPAMIENTO PARA DISTRIBUCIÓN Y CONVERSIÓN DE ALIMENTACIÓN
39	12	13	00	CUADROS, REGISTROS Y MENAJE PARA ELECTRICIDAD
39	12	14	00	LENGÜETAS DE CONEXIÓN, CONECTADORES Y TERMINALES
39	12	15	00	CONMUTADORES, CONTROLES Y RELÉS Y ACCESORIOS
39	12	16	00	DISPOSITIVOS Y ACCESORIOS PARA LA PROTECCIÓN DE CIRCUITOS

39	12	17	00	FERRETERÍA ELÉCTRICA Y SUMINISTROS
39	12	19	00	DISPOSITIVOS Y ACCESORIOS DE SEGURIDAD ELÉCTRICA
39	12	21	00	EQUIPO DE TRANSMISIÓN Y DISTRIBUCIÓN ELÉCTRICA
39	12	22	00	INTERRUPTORES ELÉCTRICOS Y ACCESORIOS
39	12	23	00	RELÉS ELÉCTRICOS Y ACCESORIOS
39	13	15	00	MARCADORES DE ALAMBRE Y DISPOSITIVOS PARA MARCAR ALAMBRE
39	13	16	00	DISPOSITIVOS DE PROTECCIÓN DE ALAMBRE
39	13	17	00	CONDUCTOS ELÉCTRICOS, ELECTRODUCTOS Y CABLES AÉREOS
40	10	15	00	VENTILACIÓN
40	10	16	00	CIRCULACIÓN DEL AIRE Y PIEZAS Y ACCESORIOS
40	10	17	00	ENFRIAMIENTO
40	10	18	00	EQUIPO DE CALEFACCIÓN Y PIEZAS Y ACCESORIOS
40	10	19	00	CONTROL DE HUMEDAD
40	14	16	00	VÁLVULAS
40	14	17	00	MATERIAL DE FERRETERÍA Y ACCESORIOS
40	14	20	00	MANGUERAS
40	14	22	00	REGULADORES DE GAS Y FLUIDO
40	15	15	00	BOMBAS
40	15	17	00	PIEZAS Y ACCESORIOS DE BOMBA
40	16	15	00	FILTROS
40	16	16	00	PURIFICACIÓN

40	16	17	00	SEPARADORES
40	17	15	00	TUBOS Y TUBERÍAS COMERCIALES
40	17	16	00	TUBOS Y TUBERÍAS INDUSTRIALES
40	17	17	00	ADAPTADORES DE TUBOS
40	17	18	00	ANILLOS FRONTALES DE ÁNGULOS DE TUBOS
40	17	19	00	BRIDAS DE RESPALDO PARA TUBOS
40	17	20	00	DEFLECTORES PARA TUBOS
40	17	21	00	CODOS PARA TUBOS
40	17	22	00	BRIDAS CIEGAS PARA TUBOS
40	17	23	00	CASQUILLOS PARA TUBOS
40	17	24	00	TAPAS PARA TUBOS
40	17	25	00	CONECTORES DE TUBOS
40	17	26	00	ACOPLES DE TUBOS
40	17	27	00	CRUCES DE TUBOS
40	17	28	00	CODOS DE TUBOS
40	17	29	00	UNIONES DE EXTENSIÓN DE TUBOS
40	17	30	00	SEMIACOPLAMIENTOS DE TUBERÍA
40	17	31	00	BRIDA DE JUNTA DE EMPALME PARA TUBOS
40	17	32	00	BRIDAS CUELLO LARGAS PARA SOLDAR
40	17	33	00	BOQUILLAS DE TUBOS
40	17	34	00	BRIDAS DE PLATO
40	17	35	00	TAPONES PARA TUBOS
40	17	36	00	ACOPLAMIENTOS REDUCTORES PARA TUBOS
40	17	37	00	BRIDAS REDUCTORAS PARA TUBOS
40	17	38	00	ABRAZADERAS DE REPARACIÓN PARA TUBOS
40	17	39	00	DISCO DE RUPTURA PARA TUBOS
40	17	40	00	BRIDA DESLIZANTE PARA TUBOS
40	17	41	00	BRIDA ENCAJADA POR SOLDADURA PARA TUBOS

40	17	42	00	SOCKOLETS PARA TUBOS
40	17	43	00	ESPACIADORES PARA TUBOS
40	17	44	00	BRIDAS CIEGAS PARA TUBOS
40	17	45	00	PIVOTES O UNIONES ROTATIVAS PARA TUBOS
40	17	46	00	T PARA TUBOS
40	17	47	00	BRIDA ROSCADA PARA TUBOS
40	17	49	00	UNIONES PARA TUBOS
40	17	50	00	BRIDAS CUELLO PARA TUBOS
40	17	52	00	Y DE CONEXIÓN PARA TUBOS
40	17	53	00	ACCESORIOS Y BRIDAS ESPECIALIZADOS PARA TUBOS
40	18	15	00	TUBOS DE COBRE SOLDADOS
40	18	16	00	TUBOS DE LATÓN SOLDADOS
40	18	17	00	TUBOS DE ALUMINIO SOLDADOS
40	18	18	00	TUBOS DE ACERO SOLDADOS
40	18	19	00	TUBOS DE ACERO INOXIDABLE SOLDADOS
40	18	20	00	TUBOS DE COBRE SIN UNIONES
40	18	21	00	TUBOS DE LATÓN SIN UNIONES
40	18	22	00	TUBOS DE ALUMINIO SIN UNIONES
40	18	23	00	TUBOS DE ACERO SIN UNIONES
40	18	24	00	TUBOS DE ACERO INOXIDABLE SIN UNIONES
40	18	25	00	TUBOS DE COBRE EXTRUIDOS
40	18	26	00	TUBOS DE LATÓN EXTRUIDOS

40	18	27	00	TUBOS DE ALUMINIO EXTRUIDOS
40	18	28	00	TUBOS DE ACERO EXTRUIDOS
40	18	29	00	TUBOS DE ACERO INOXIDABLE EXTRUIDOS
40	18	30	00	TUBERÍAS DE CAUCHO Y PLÁSTICO
40	18	31	00	ACCESORIOS DE TUBOS
41	10	15	00	EQUIPO Y SUMINISTROS PARA LA MEZCLA, LA DIS
41	10	17	00	EQUIPO DE PERFORACIÓN, AMOLADURA, CORTE, TR ITURACIÓN Y PRENSADO PARA LABORATORIO
41	10	18	00	EQUIPO DE FÍSICA DE ELECTRONES Y DE ESTADO SÓLIDO PARA LABORATORIO
41	10	32	00	EQUIPO DE LAVADO DE LABORATORIO
41	10	33	00	EQUIPO DE MECÁNICA DE FLUIDOS
41	10	34	00	EQUIPO DE ACONDICIONAMIENTO AMBIENTAL PARA LABORATORIO
41	10	42	00	EQUIPO Y SUMINISTROS DE PURIFICACIÓN DE AGU A PARA LABORATORIO
41	10	48	00	EQUIPO Y SUMINISTROS DE LABORATORIO PARA EL VERTIDO, LA DESTILACIÓN, LA EVAPORACIÓN Y LA EXTRACCIÓN
41	10	49	00	EQUIPO Y SUMINISTROS DE FILTRADO PARA LABOR ATORIO
41	10	55	00	KITS Y COMPONENTES DE EXTRACCIÓN, PURIFICAC IÓN Y CUANTIFICACIÓN DE ÁCIDOS NUCLEICOS
41	11	15	00	INSTRUMENTOS DE MEDICIÓN DEL PESO
41	11	16	00	INSTRUMENTOS DE MEDIDA DE LONGITUD, ESPESOR O DISTANCIA
41	11	19	00	INSTRUMENTOS INDICADORES Y DE REGISTRO
41	11	22	00	INSTRUMENTOS DE MEDIDA DE TEMPERATURA Y CAL OR
41	11	23	00	INSTRUMENTOS DE MEDICIÓN DE LA HUMEDAD
41	11	25	00	INSTRUMENTOS DE MEDICIÓN Y OBSERVACIÓN DEL CAUDAL DE FLUIDOS
41	11	28	00	EQUIPO E INSTRUMENTOS RELACIONADOS CON EL T RANSPORTE

41	11	29	00	EQUIPO E INSTRUMENTOS DE NAVEGACIÓN
41	11	33	00	ANALIZADORES DE LÍQUIDOS, SÓLIDOS Y ELEMENTOS
41	11	37	00	INSTRUMENTOS DE MEDICIÓN Y COMPROBACIÓN DE COMUNICACIÓN ELECTRÓNICA
41	11	38	00	INSTRUMENTOS GEOFÍSICOS, GEOTÉCNICOS E HIDROLÓGICOS
41	11	39	00	EQUIPO PARA MEDICIÓN DE SUELOS
41	11	42	00	INSTRUMENTOS DE AGRIMENSIÓN
41	11	43	00	INSTRUMENTOS HIDROLÓGICOS
41	11	44	00	INSTRUMENTOS METEOROLÓGICOS
41	11	46	00	INSTRUMENTOS DE VERIFICACIÓN DE METALES, METALURGIA Y MATERIALES ESTRUCTURALES
41	12	25	00	CORCHOS, TAPONES Y ACCESORIOS DE LABORATORIO
41	12	28	00	ESTANTES, SOPORTES Y BANDEJAS DE LABORATORIO
42	18	27	00	DISPOSITIVOS DE MEDICIÓN DE TALLA DE EXAMEN MÉDICO
42	18	31	00	MEDIDORES DE LA CAPACIDAD GUSTATIVA
43	22	17	00	EQUIPO FIJO DE RED Y COMPONENTES
43	23	24	00	PROGRAMAS DE DESARROLLO
43	23	27	00	SOFTWARE DE APLICACIONES DE RED
43	23	34	00	SOFTWARE DE CONTROLADORES DE DISPOSITIVOS Y UTILIDADES
43	23	37	00	SOFTWARE DE ADMINISTRACIÓN DE SISTEMAS

44	10	29	00	ACCESORIOS DE MÁQUINAS DE OFICINA
45	12	18	00	EQUIPO Y SUMINISTROS DE PRODUCCIÓN DE MICRO FILMES
46	16	15	00	CONTROL DE TRÁFICO
46	16	16	00	SEGURIDAD DEL AGUA
46	17	15	00	CERRADURAS, ELEMENTOS DE SEGURIDAD Y ACCESO RIOS
46	17	16	00	EQUIPO DE VIGILANCIA Y DETECCIÓN
46	19	15	00	PREVENCIÓN CONTRA INCENDIOS
46	19	16	00	EQUIPO CONTRA INCENDIOS
47	10	15	00	EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA
47	10	16	00	CONSUMIBLES PARA EL TRATAMIENTO DE AGUA
47	12	16	00	MÁQUINAS Y ACCESORIOS PARA PISOS
47	13	16	00	ESCOBAS, TRAPEROS, CEPILLOS Y ACCESORIOS
47	13	17	00	SUMINISTROS PARA ASEOS
47	13	18	00	SOLUCIONES DE LIMPIEZA Y DESINFECCIÓN
48	10	16	00	EQUIPOS PARA PREPARADO DE ALIMENTOS
48	10	17	00	DISTRIBUIDORES AUTOMÁTICOS DE COMIDA Y BEBIDA
48	10	20	00	MOBILIARIO DE RESTAURANTES
49	15	16	00	EQUIPOS DE PATINAJE Y HOCKEY SOBRE HIELO
49	16	16	00	EQUIPOS PARA DEPORTES DE RAQUETA Y PISTA
49	16	17	00	EQUIPOS PARA DEPORTES DE PISTA
49	22	15	00	ACCESORIOS PARA DEPORTE
49	24	15	00	EQUIPO DE PARQUES INFANTILES
50	20	23	00	BEBIDAS NO ALCOHÓLICAS
51	15	17	00	SIMPATOMIMÉTICOS (ADRENÉRGICOS)
52	14	17	00	APARATOS DE BAÑO DOMÉSTICOS
55	12	17	00	SEÑALIZACIÓN

55	12	19	00	SEÑALIZACIONES
56	12	13	00	ACCESORIOS DE INSTALACIONES EDUCATIVAS GENERALES
56	12	17	00	MÓDULOS DE ALMACENAMIENTO GENERAL Y DE LIBROS PARA LAS AULAS
60	10	54	00	MATERIALES EDUCATIVOS DE VIDA INDEPENDIENTE, ADMINISTRACIÓN DEL DINERO Y ECONOMÍA DOMÉSTICA
60	10	55	00	MATERIALES EDUCATIVOS DE DISEÑO DEL HOGAR Y DE INTERIORES
60	11	14	00	DECORACIONES ESPECIALES PARA EL AULA Y ACCESORIOS DECORATIVOS
70	10	18	00	RECURSOS PESQUEROS
70	11	15	00	PLANTAS Y ÁRBOLES ORNAMENTALES
70	11	17	00	PARQUES, JARDINES Y HUERTOS
70	12	17	00	GESTIÓN GANADERA
70	12	18	00	INDUSTRIA DE ANIMALES DOMÉSTICOS
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	17	00	EXTRACCIÓN

71	11	20	00	SERVICIOS DE REGISTRAR HOYO ENCERRADO DE POZOS
71	11	23	00	SERVICIOS SÍSMICOS
71	12	10	00	SERVICIOS DE BOMBEAR 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	20	00	SERVICIOS DE PERFORACIÓN DE POZO
71	12	23	00	SERVICIOS DE POZO SUBMARINO
71	12	25	00	SERVICIOS DE CONTROL DE GAS O AGUA
71	12	30	00	SERVICIOS INTEGRADOS
71	15	13	00	SERVICIOS DE INTERPRETACIÓN DEL CAMPO PETROLÍFERO
71	15	14	00	SERVICIOS DE INGENIERÍA DEL POZO
72	10	15	00	SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72	10	21	00	CONTROL DE PLAGAS
72	10	29	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
72	10	31	00	INSTALACIÓN Y REPARACIÓN DE SERVICIOS DE BANDAS TRANSPORTADORAS
72	10	33	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA
72	11	10	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES UNIFAMILIARES
72	11	11	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES MULTIFAMILIARES
72	12	10	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS INDUSTRIALES Y BODEGAS NUEVAS

72	12	11	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE OFICINA
72	12	12	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS AGRÍCOLAS
72	12	13	00	SERVICIOS DE CONSTRUCCIÓN DE TALLERES AUTOMOTRICES Y ESTACIONES DE SERVICIO
72	12	14	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS ESPECIALIZADOS
72	12	15	00	SERVICIOS DE CONSTRUCCIÓN DE PLANTAS INDUSTRIALES
72	14	10	00	SERVICIOS DE CONSTRUCCIÓN DE AUTOPISTAS Y CARRETERAS
72	14	11	00	SERVICIOS DE CONSTRUCCIÓN Y REVESTIMIENTO Y PAVIMENTACIÓN DE INFRAESTRUCTURA
72	14	12	00	SERVICIOS DE CONSTRUCCIÓN MARINA
72	14	13	00	SERVICIO DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS
72	14	14	00	SERVICIOS DE CONSTRUCCIÓN Y REPARACIÓN DE FACILIDADES DE DETENCIÓN
72	14	15	00	SERVICIOS DE PREPARACIÓN DE TIERRAS
72	14	16	00	SERVICIOS DE CONSTRUCCIÓN DE SISTEMAS DE TRÁNSITO 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 AC

				ONDICIONADO
72	15	13	00	SERVICIOS DE PINTURA E INSTALACIÓN DE PAPEL DE COLGADURA
72	15	14	00	SERVICIOS DE CONSTRUCCIÓN DE RECUBRIMIENTOS DE MUROS
72	15	15	00	SERVICIOS DE SISTEMAS ELÉCTRICOS
72	15	16	00	SERVICIOS DE SISTEMAS ESPECIALIZADOS DE COMUNICACIÓN
72	15	17	00	SERVICIOS DE INSTALACIÓN DE SISTEMAS DE SEGURIDAD 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 MOSAICOS
72	15	23	00	SERVICIOS DE CARPINTERÍA
72	15	24	00	SERVICIOS DE MONTAJE E INSTALACIÓN DE VENTANAS Y PUERTAS
72	15	25	00	SERVICIOS DE INSTALACIÓN DE PISOS
72	15	26	00	SERVICIOS DE TECHADO Y PAREDES EXTERNAS Y LÁMINAS DE METAL
72	15	27	00	SERVICIOS DE INSTALACIÓN Y REPARACIÓN DE CONCRETO
72	15	28	00	SERVICIOS DE PERFORACIÓN DE POZOS DE AGUA
72	15	29	00	SERVICIOS DE MONTAJE DE ACERO ESTRUCTURAL
72	15	30	00	SERVICIOS DE VIDRIOS Y VENTANERÍA
72	15	31	00	SERVICIOS DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS
72	15	32	00	SERVICIOS DE RECUBRIMIENTO, IMPERMEABILIZACIÓN PROTECCIÓN CONTRA CLIMA Y FUEGO
72	15	33	00	SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE EQUIPO DE ESTACIÓN DE SERVICIO

72	15	34	00	SERVICIOS DE APAREJAMIENTO Y ANDAMIAJE
72	15	35	00	SERVICIOS DE LIMPIEZA ESTRUCTURAL EXTERNA
72	15	36	00	SERVICIOS DE TERMINADO INTERIOR, DOTACIÓN Y REMODELACIÓN
72	15	37	00	SERVICIOS DE INSTALACIÓN, MANTENIMIENTO Y REPARACIÓN DE EQUIPOS Y CONSTRUCCIÓN DE PARQUEADEROS
72	15	39	00	SERVICIO DE PREPARACIÓN DE OBRAS DE CONSTRUCCIÓN
72	15	40	00	SERVICIOS DE EDIFICIOS ESPECIALIZADOS Y COMERCIOS
72	15	41	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE SISTEMAS DE DISTRIBUCIÓN Y ACONDICIONAMIENTO
72	15	42	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIÓN DE INSTRUMENTACIÓN
72	15	43	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO MOTIVO Y GENERACIÓN DE ENERGÍA ELÉCTRICA
72	15	44	00	SERVICIOS DE MANTENIMIENTO Y FABRICACIÓN DE ACCESORIOS PARA TUBERÍAS
72	15	45	00	SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE EQUIPO PESADO
73	10	19	00	PRODUCCIÓN DE CAUCHO
73	12	16	00	TERMINACIÓN DE METALES
73	12	18	00	SERVICIOS DE INDUSTRIA DE PRODUCTOS DE MINERALES NO METÁLICOS
73	15	17	00	TRATAMIENTO DE MATERIALES
73	15	21	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE MANUFACTURA

73	16	15	00	MANUFACTURA DE MAQUINARIA
73	16	16	00	MANUFACTURA DE EQUIPO DE TRANSPORTE
73	17	15	00	MANUFACTURA DE BIENES ELÉCTRICOS
73	18	10	00	SERVICIOS DE MAQUINADO
73	18	11	00	SERVICIOS DE REVESTIMIENTO
73	18	19	00	SERVICIOS DE SOLDADURA
76	10	15	00	DESINFECCIÓN
76	10	16	00	DESCONTAMINACIÓN DE MATERIALES PELIGROSOS
76	11	15	00	SERVICIOS DE LIMPIEZA Y MANTENIMIENTO DE EDIFICIOS GENERALES Y DE OFICINAS
76	11	16	00	SERVICIOS DE LIMPIEZA DE COMPONENTES DE EDIFICIOS
76	12	15	00	RECOLECCIÓN Y DISPOSICIÓN DE BASURAS
76	12	16	00	DISPOSICIÓN DE DESECHOS NO PELIGROSOS
76	12	17	00	TRATAMIENTO DE DESECHOS LÍQUIDOS
76	12	19	00	DISPOSICIÓN DE DESECHOS PELIGROSOS
76	12	20	00	SERVICIOS DE BASURERO
76	12	22	00	SERVICIOS DE INCINERACIÓN DE DESECHOS
76	13	16	00	LIMPIEZA DE DERRAMES TÓXICOS
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	16	00	CONTAMINACIÓN AUDITIVA
77	13	17	00	CONTAMINACIÓN DE SUSTANCIAS TÓXICAS
78	10	15	00	TRANSPORTE DE CARGA AÉREA
78	10	16	00	TRANSPORTE DE CARGA POR FERROCARRIL
78	10	18	00	TRANSPORTE DE CARGA POR CARRETERA
78	10	21	00	SERVICIOS DE OLEODUCTOS
78	11	17	00	TRANSPORTE DE PASAJEROS POR MAR
78	11	18	00	TRANSPORTE DE PASAJEROS POR CARRETERA
78	12	16	00	SERVICIOS DE MANEJO DE MATERIALES
78	13	17	00	ALMACENAMIENTO A GRANEL
78	14	16	00	INSPECCIÓN
78	14	19	00	SERVICIOS DE ALQUILER DE CONTENEDORES DE TRANSPORTE
78	18	15	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
78	18	16	00	SERVICIOS DE PANEL Y PINTURA
78	18	17	00	SERVICIOS DE SOPORTE DE LLENADO DE COMBUSTIBLE DE VEHÍCULOS Y ALMACENAMIENTO DE VEHÍCULOS
78	18	18	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE AERONAVES
80	10	15	00	SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMINISTRACIÓN CORPORATIVA
80	10	16	00	GERENCIA DE PROYECTOS

80	10	17	00	GERENCIA INDUSTRIAL
80	11	15	00	DESARROLLO DE RECURSOS HUMANOS
80	11	16	00	SERVICIOS DE PERSONAL TEMPORAL
80	11	17	00	RECLUTAMIENTO DE PERSONAL
80	12	15	00	SERVICIOS DE DERECHO PENAL
80	12	16	00	SERVICIOS DE DERECHO COMERCIAL
80	12	17	00	SERVICIOS DE RESPONSABILIDAD CIVIL
80	12	18	00	SERVICIOS DE DERECHO DE FAMILIA
80	12	19	00	SERVICIOS DE PARTICIPACIÓN COMPENSADA LEGAL
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
80	14	15	00	INVESTIGACIÓN DE MERCADOS
80	14	16	00	ACTIVIDADES DE VENTAS Y PROMOCIÓN DE NEGOCIOS
80	14	17	00	DISTRIBUCIÓN
80	14	18	00	SERVICIOS DE CORREO
80	14	19	00	EXHIBICIONES Y FERIAS COMERCIALES
80	15	15	00	FACILITACIÓN DEL COMERCIO
80	16	15	00	SERVICIOS DE APOYO GERENCIAL
80	16	16	00	SUPERVISIÓN DE INSTALACIONES DE NEGOCIOS
80	16	18	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQUIPO DE OFICINA
81	10	15	00	INGENIERÍA CIVIL Y ARQUITECTURA
81	10	16	00	INGENIERÍA MECÁNICA
81	10	17	00	INGENIERÍA ELÉCTRICA Y ELECTRÓNICA
81	10	18	00	INGENIERÍA QUÍMICA
81	10	19	00	INGENIERÍA DE PETRÓLEOS Y GAS

81	10	20	00	INGENIERÍA DE MINAS
81	10	21	00	INGENIERÍA DE OCÉANOS
81	10	22	00	INGENIERÍA DE TRANSPORTE
81	10	23	00	INGENIERÍA AERONÁUTICA
81	10	24	00	INGENIERÍA DE TRANSMISIÓN DE ENERGÍA ELÉCTRICA
81	10	25	00	SERVICIOS DE PERMISOS
81	10	26	00	SERVICIOS DE MUESTREO
81	10	27	00	SERVICIOS DE DISEÑO E INGENIERÍA DE SISTEMAS INSTRUMENTADOS DE CONTROL
81	11	15	00	INGENIERÍA DE SOFTWARE O HARDWARE
81	11	16	00	PROGRAMADORES DE COMPUTADOR
81	11	17	00	SISTEMAS DE MANEJO DE INFORMACIÓN MIS
81	11	18	00	SERVICIOS DE SISTEMAS Y ADMINISTRACIÓN DE COMPONENTES DE SISTEMAS
81	11	19	00	SISTEMAS DE RECUPERACIÓN DE INFORMACIÓN
81	11	20	00	SERVICIOS DE DATOS
81	11	21	00	SERVICIOS DE INTERNET
81	11	22	00	MANTENIMIENTO Y SOPORTE DE SOFTWARE
81	11	23	00	MANTENIMIENTO Y SOPORTE DE HARDWARE DE COMPUTADOR
81	11	24	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE HARDWARE DE COMPUTADOR
81	11	25	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE LICENCIAS DE SOFTWARE DE COMPUTADOR

81	12	15	00	ANÁLISIS ECONÓMICO
81	13	15	00	METODOLOGÍA Y ANÁLISIS
81	14	15	00	CONTROL DE CALIDAD
81	14	16	00	MANEJO DE CADENA DE SUMINISTROS
81	14	17	00	PLANEACIÓN Y CONTROL DE PRODUCCIÓN
81	14	18	00	ADMINISTRACIÓN DE INSTALACIONES
81	14	19	00	SERVICIOS DE INVESTIGACIÓN Y DESARROLLO DE TECNOLOGÍA MANUFACTURERA
81	15	15	00	METEOROLOGÍA
81	15	16	00	CARTOGRAFÍA
81	15	17	00	GEOLOGÍA
81	15	18	00	OCEANOGRAFÍA E HIDROLOGÍA
81	15	19	00	GEOFÍSICA
81	16	15	00	SERVICIOS DE ADMINISTRACIÓN DE ACCESO
81	16	16	00	SERVICIOS DE CORREO ELECTRÓNICO Y MENSAJERÍA
81	16	17	00	SERVICIOS DE TELECOMUNICACIONES
81	16	18	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQUIPOS O PLATAFORMAS DE VOZ Y DATOS O MULTIMEDIA
82	10	15	00	PUBLICIDAD IMPRESA
82	10	16	00	PUBLICIDAD DIFUNDIDA
82	10	17	00	PUBLICIDAD AÉREA
82	10	18	00	SERVICIOS DE AGENCIA DE PUBLICIDAD
82	10	19	00	COLOCACIÓN Y CUMPLIMIENTO DE MEDIOS
82	11	15	00	ESCRITURA TÉCNICA
82	11	16	00	ESCRITURA NO TÉCNICA
82	11	18	00	SERVICIOS EDITORIALES Y DE SOPORTE
82	11	19	00	SERVICIOS DE NOTICIAS Y PUBLICIDAD
82	12	15	00	IMPRESIÓN

82	12	16	00	GRABADO
82	12	17	00	FOTOCOPIADO
82	12	18	00	PUBLICACIÓN
82	12	19	00	EMPASTE DE LIBROS
82	14	15	00	SERVICIOS DE DISEÑO ARTÍSTICO
82	14	16	00	SERVICIOS DE EXHIBICIÓN GRÁFICA
82	15	15	00	SERVICIOS DE ARTES VISUALES
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
83	11	15	00	COMUNICACIONES TELEFÓNICAS LOCALES Y DE LARGA DISTANCIA
83	11	16	00	SERVICIOS DE COMUNICACIONES MÓVILES
83	11	17	00	SERVICIOS DE FACSÍMIL Y TELÉGRAFOS
83	11	22	00	SERVICIOS MEJORADOS DE TELECOMUNICACIONES
83	11	23	00	SERVICIOS DE TELECOMUNICACIONES POR FIBRA
83	11	24	00	SERVICIOS DE TELECOMUNICACIONES DE MARCADO CONMUTADO Y CIRCUITO DE LÍNEA DEDICADA ALQUILADA
83	11	25	00	CAPACIDADES DE EJE TRONCAL
83	11	26	00	ACCESO DE CLIENTES
83	12	15	00	BIBLIOTECAS
83	12	16	00	CENTROS DE INFORMACIÓN

83	12	17	00	SERVICIOS DE COMUNICACIÓN MASIVA
84	10	15	00	ASISTENCIA DE DESARROLLO
84	11	15	00	SERVICIOS CONTABLES
84	11	16	00	SERVICIOS DE AUDITORÍA
84	11	17	00	FINANZAS CORPORATIVAS
84	11	18	00	ASUNTOS Y PREPARACIÓN DE IMPUESTOS
84	12	17	00	ASESORÍA DE INVERSIONES
84	12	20	00	SERVICIOS DE CAJILLAS DE SEGURIDAD
84	13	15	00	SERVICIOS DE SEGUROS PARA ESTRUCTURAS Y PRO PIEDADES Y POSESIONES
84	13	16	00	SEGUROS DE VIDA, SALUD Y ACCIDENTES
84	14	15	00	AGENCIAS DE CRÉDITO GUBERNAMENTAL
84	14	16	00	AGENCIAS DE CRÉDITO PERSONAL
84	14	17	00	AGENCIAS DE CRÉDITO COMERCIAL
85	10	15	00	CENTROS DE SALUD
85	15	15	00	TECNOLOGÍA DE ALIMENTOS
85	15	17	00	PLANEACIÓN Y AYUDA DE POLÍTICA DE ALIMENTOS
85	16	15	00	REPARACIÓN DE EQUIPO MÉDICO O QUIRÚRGICO
86	10	16	00	SERVICIOS DE CAPACITACIÓN VOCACIONAL CIENTÍ FICA
86	10	18	00	ENTRENAMIENTO EN SERVICIO Y DESARROLLO DE M ANO DE OBRA
86	12	15	00	ESCUELAS ELEMENTALES Y SECUNDARIAS
86	12	16	00	COLEGIOS MENORES
86	12	17	00	UNIVERSIDADES Y POLITÉCNICOS
86	14	17	00	TECNOLOGÍA EDUCACIONAL
90	10	15	00	ESTABLECIMIENTOS PARA COMER Y BEBER
90	10	16	00	SERVICIOS DE BANQUETES Y CATERING
90	10	18	00	SERVICIOS DE COMIDA PARA LLEVAR Y A DOMICIL IO

90	12	17	00	GUÍAS E INTÉRPRETES
90	14	15	00	EVENTOS PROFESIONALES DEPORTIVOS
90	14	17	00	DEPORTES AFICIONADOS Y RECREACIONALES
91	10	15	00	FACILIDADES DE SPA Y EJERCICIOS Y REJUVENECIMIENTO
91	10	17	00	CUIDADO DEL PELO
91	11	15	00	SERVICIOS DE LAVANDERÍA
92	10	17	00	SISTEMAS DE CÁRCELES Y PRISIONES
92	11	22	00	TÁCTICAS MILITARES
92	12	15	00	SERVICIOS DE GUARDIAS
93	10	16	00	FUNCIONARIOS POLÍTICOS
93	10	17	00	CUERPOS Y PRÁCTICA LEGISLATIVA
93	13	17	00	PROGRAMAS DE SALUD
93	14	20	00	DESARROLLO URBANO
93	14	21	00	DESARROLLO REGIONAL
93	15	15	00	ADMINISTRACIÓN PÚBLICA
93	15	16	00	FINANZAS PÚBLICAS
94	10	16	00	ASOCIACIONES PROFESIONALES
94	10	17	00	ASOCIACIONES DE PERSONAL
94	12	15	00	CLUBES DEPORTIVOS
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 ENTRETENIMIENTO
95	12	16	00	EDIFICIOS Y ESTRUCTURAS DE TRANSPORTE
95	12	17	00	EDIFICIOS Y ESTRUCTURAS PÚBLICOS
95	12	18	00	EDIFICIOS Y ESTRUCTURAS UTILITARIOS
95	12	19	00	EDIFICIOS Y ESTRUCTURAS EDUCACIONALES Y DE ADMINISTRACIÓN
95	12	20	00	EDIFICIOS Y ESTRUCTURAS HOSPITALARIAS
95	12	21	00	EDIFICIOS Y ESTRUCTURAS DE ACOMODACIONES
95	12	23	00	EDIFICIOS Y ESTRUCTURAS DE SALUD Y DEPORTIVAS
95	12	24	00	EDIFICIOS Y ESTRUCTURAS INDUSTRIALES
95	12	25	00	EDIFICIOS Y ESTRUCTURAS AGRÍCOLAS Y DE CULTIVOS Y PESCA
95	12	26	00	EDIFICIOS Y ESTRUCTURAS RELIGIOSAS
95	12	27	00	EDIFICIOS Y ESTRUCTURAS DE DEFENSA
95	13	15	00	TARIMAS Y GRADERÍAS
95	13	16	00	EDIFICIOS Y ESTRUCTURAS COMERCIALES E INDUSTRIALES PORTÁTILES
95	13	17	00	TIENDAS CARPAS Y ESTRUCTURAS DE MEMBRANA
95	14	15	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS PARA FINCAS
95	14	16	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS RESIDENCIALES
95	14	17	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS COMERCIALES E INDUSTRIALES
95	14	18	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS DE EMERGENCIA Y ALIVIO
95	14	19	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS 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:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE TOCANCIPA S.A. ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 34,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00

72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 42 | 00	72 | 15 | 43 | 00
72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 11 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 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	78 | 10 | 21 | 00
78 | 11 | 18 | 00	78 | 14 | 16 | 00	78 | 14 | 19 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 13 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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	25	00		95	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC - 100%
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE TOCANCIPA S.A. ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,02
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	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00

72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	18	11	00
76	10	15	00
76	11	15	00
76	12	16	00
76	12	17	00
76	12	19	00
76	12	20	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
78	10	21	00
78	11	18	00
78	14	16	00
78	14	19	00
80	10	15	00
80	10	16	00
80	11	16	00
80	13	15	00
80	16	18	00
81	10	15	00
81	10	17	00
81	10	22	00
81	10	24	00
81	10	26	00
81	10	27	00
81	14	15	00
81	14	16	00
81	14	18	00
81	15	15	00
81	15	17	00
81	15	18	00
83	10	15	00
83	10	18	00
83	10	19	00
84	12	17	00
93	13	17	00
93	14	20	00
93	14	21	00
93	15	15	00
93	15	16	00
95	10	15	00
95	10	16	00
95	10	17	00
95	10	18	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	25	00
95	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 3
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO VIAS APULO (INGASYC SAS - 33%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE APULO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.434,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00

72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 4
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ANOLAIMA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 464,13
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	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00

72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ANOLAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 46,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

70 11 17 00	70 13 15 00	70 13 16 00
70 13 17 00	70 17 15 00	70 17 16 00
70 17 17 00	70 17 18 00	71 10 17 00
71 11 23 00	71 12 10 00	71 12 15 00
71 12 20 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 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 11 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00

76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00		23	27	17	00
25	17	41	00		30	15	15	00		31	16	28	00
39	13	16	00		23	27	18	00		26	12	15	00
30	15	17	00		31	28	17	00		39	13	17	00
23	28	19	00		30	10	23	00		30	16	16	00
39	12	16	00		40	10	19	00		55	12	17	00
95	12	19	00		72	10	29	00		73	18	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE

NOMBRE DEL CONTRATISTA: CONSORCIO CIRCUNVALAR (INGASYC SAS - 50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ANOLAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 434,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 42 | 00	72 | 15 | 43 | 00
72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 11 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 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	78 | 10 | 21 | 00
78 | 11 | 18 | 00	78 | 14 | 16 | 00	78 | 14 | 19 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 13 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO CUBIERTAS (INGASYC SAS 97%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE FUNZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 920,43
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
70	11	17	00
70	13	17	00
70	17	17	00
71	11	23	00
71	12	20	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	13	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00

SEGM	FAMI	CLAS	PROD
70	13	15	00
70	17	15	00
70	17	18	00
71	12	10	00
71	12	25	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	14	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	42	00

SEGM	FAMI	CLAS	PROD
70	13	16	00
70	17	16	00
71	10	17	00
71	12	15	00
71	12	30	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	11	00
72	15	15	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00

72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO DE GACHETA (INGASYC SAS 60%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GACHETA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 270,99
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	11	17	00		70	13	15	00		70	13	16	00

70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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	78 | 10 | 21 | 00
78 | 11 | 18 | 00	78 | 14 | 16 | 00	78 | 14 | 19 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 13 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO REDES HOSPITALARIAS ZIPAQUIRA 2015 (INGASYC SAS - 50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ZIPAQUIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.023,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
70 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00

71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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	78 | 10 | 21 | 00
78 | 11 | 18 | 00	78 | 14 | 16 | 00	78 | 14 | 19 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 13 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	23 | 27 | 17 | 00
25 | 17 | 41 | 00	30 | 15 | 15 | 00	31 | 16 | 28 | 00
39 | 13 | 16 | 00	23 | 27 | 18 | 00	26 | 12 | 15 | 00
30 | 15 | 17 | 00	31 | 28 | 17 | 00	39 | 13 | 17 | 00
23 | 28 | 19 | 00	30 | 10 | 23 | 00	30 | 16 | 16 | 00
39 | 12 | 16 | 00	40 | 10 | 19 | 00	55 | 12 | 17 | 00
95 | 12 | 19 | 00	72 | 10 | 29 | 00	73 | 18 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 10
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE FUSAGASUGA EMSERFUSA E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 284,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
70	11	17	00
70	13	17	00
70	17	17	00
71	11	23	00
71	12	20	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	13	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
72	15	44	00

SEGM	FAMI	CLAS	PROD
70	13	15	00
70	17	15	00
70	17	18	00
71	12	10	00
71	12	25	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	14	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	42	00
72	15	45	00

SEGM	FAMI	CLAS	PROD
70	13	16	00
70	17	16	00
71	10	17	00
71	12	15	00
71	12	30	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	11	00
72	15	15	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	18	11	00

76 | 10 | 15 | 00	76 | 11 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 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	78 | 10 | 21 | 00
78 | 11 | 18 | 00	78 | 14 | 16 | 00	78 | 14 | 19 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 13 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 11
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: UNION TEMPORAL VIAS URBANAS (INGASYC SAS - 99%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE FUNZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.534,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
20 | 14 | 28 | 00	21 | 10 | 18 | 00	40 | 14 | 16 | 00

40	14	17	00		40	14	20	00		40	14	22	00
40	15	15	00		40	16	16	00		40	16	17	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	22	00		40	17	23	00		40	17	24	00
40	17	25	00		40	17	26	00		40	17	27	00
40	17	28	00		40	17	29	00		40	17	30	00
40	17	31	00		40	17	32	00		40	17	33	00
40	17	34	00		40	17	35	00		40	17	36	00
40	17	37	00		40	17	38	00		40	17	39	00
40	17	40	00		40	17	41	00		40	17	42	00
40	17	43	00		40	17	44	00		40	17	45	00
40	17	47	00		40	17	49	00		40	17	50	00
40	17	52	00		40	17	53	00		40	18	15	00
40	18	16	00		40	18	17	00		40	18	18	00
40	18	19	00		40	18	20	00		40	18	21	00
40	18	22	00		40	18	23	00		40	18	24	00
40	18	25	00		40	18	26	00		40	18	27	00
40	18	28	00		40	18	29	00		40	18	30	00
40	18	31	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	32	00		41	10	33	00
41	10	42	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00

41	11	23	00	41	11	25	00	41	11	28	00
41	11	33	00	41	11	37	00	41	11	38	00
41	11	39	00	41	11	42	00	41	11	43	00
41	11	44	00	41	11	46	00	43	22	17	00
43	23	34	00	43	23	37	00	46	16	16	00
47	10	15	00	47	10	16	00	48	10	17	00
50	20	23	00	55	12	17	00	56	12	13	00
70	11	17	00	70	13	15	00	70	13	16	00
70	13	17	00	70	17	15	00	70	17	16	00
70	17	17	00	70	17	18	00	71	10	17	00
71	11	23	00	71	12	10	00	71	12	15	00
71	12	20	00	71	12	25	00	71	12	30	00
71	15	14	00	72	10	15	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	11	00
72	15	13	00	72	15	14	00	72	15	15	00
72	15	19	00	72	15	20	00	72	15	21	00
72	15	22	00	72	15	23	00	72	15	24	00
72	15	25	00	72	15	26	00	72	15	27	00
72	15	28	00	72	15	29	00	72	15	30	00
72	15	31	00	72	15	32	00	72	15	33	00
72	15	34	00	72	15	35	00	72	15	36	00
72	15	37	00	72	15	39	00	72	15	40	00
72	15	41	00	72	15	42	00	72	15	43	00

72 - 15 - 44 - 00	72 - 15 - 45 - 00	73 - 18 - 11 - 00
76 - 10 - 15 - 00	76 - 11 - 15 - 00	76 - 12 - 16 - 00
76 - 12 - 17 - 00	76 - 12 - 19 - 00	76 - 12 - 20 - 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	78 - 10 - 21 - 00
78 - 11 - 18 - 00	78 - 14 - 16 - 00	78 - 14 - 19 - 00
80 - 10 - 15 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 13 - 15 - 00	80 - 16 - 18 - 00	81 - 10 - 15 - 00
81 - 10 - 17 - 00	81 - 10 - 22 - 00	81 - 10 - 24 - 00
81 - 10 - 26 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
81 - 14 - 16 - 00	81 - 14 - 18 - 00	81 - 15 - 15 - 00
81 - 15 - 17 - 00	81 - 15 - 18 - 00	83 - 10 - 15 - 00
83 - 10 - 18 - 00	83 - 10 - 19 - 00	84 - 12 - 17 - 00
93 - 13 - 17 - 00	93 - 14 - 20 - 00	93 - 14 - 21 - 00
93 - 15 - 15 - 00	93 - 15 - 16 - 00	95 - 10 - 15 - 00
95 - 10 - 16 - 00	95 - 10 - 17 - 00	95 - 10 - 18 - 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 - 25 - 00	95 - 13 - 16 - 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO RESTAURANTES ESCOLARES 2016 (INGASYC SAS - 40%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ZIPAQUIRA
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
70	11	17	00
70	13	15	00
70	13	16	00
70	13	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	10	17	00
71	11	23	00
71	12	10	00
71	12	15	00
71	12	20	00
71	12	25	00
71	12	30	00
71	15	14	00
72	10	15	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	11	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	18	11	00
76	10	15	00
76	11	15	00
76	12	16	00

76 12 17 00	76 12 19 00	76 12 20 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	78 10 21 00
78 11 18 00	78 14 16 00	78 14 19 00
80 10 15 00	80 10 16 00	80 11 16 00
80 13 15 00	80 16 18 00	81 10 15 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 26 00	81 10 27 00	81 14 15 00
81 14 16 00	81 14 18 00	81 15 15 00
81 15 17 00	81 15 18 00	83 10 15 00
83 10 18 00	83 10 19 00	84 12 17 00
93 13 17 00	93 14 20 00	93 14 21 00
93 15 15 00	93 15 16 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 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 25 00	95 13 16 00	23 27 17 00
25 17 41 00	30 15 15 00	31 16 28 00
39 13 16 00	23 27 18 00	26 12 15 00
30 15 17 00	31 28 17 00	39 13 17 00

23	28	19	00		30	10	23	00		30	16	16	00
39	12	16	00		40	10	19	00		55	12	17	00
95	12	19	00		72	10	29	00		73	18	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 13
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO TABIO (INGASYC SAS - 50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TABIO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 218,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CHOCONTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
70	11	17	00
70	13	15	00
70	13	16	00
70	13	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	10	17	00
71	11	23	00
71	12	10	00
71	12	15	00
71	12	20	00
71	12	25	00
71	12	30	00
71	15	14	00
72	10	15	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	11	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	18	11	00

76 / 10 / 15 / 00	76 / 11 / 15 / 00	76 / 12 / 16 / 00
76 / 12 / 17 / 00	76 / 12 / 19 / 00	76 / 12 / 20 / 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	78 / 10 / 21 / 00
78 / 11 / 18 / 00	78 / 14 / 16 / 00	78 / 14 / 19 / 00
80 / 10 / 15 / 00	80 / 10 / 16 / 00	80 / 11 / 16 / 00
80 / 13 / 15 / 00	80 / 16 / 18 / 00	81 / 10 / 15 / 00
81 / 10 / 17 / 00	81 / 10 / 22 / 00	81 / 10 / 24 / 00
81 / 10 / 26 / 00	81 / 10 / 27 / 00	81 / 14 / 15 / 00
81 / 14 / 16 / 00	81 / 14 / 18 / 00	81 / 15 / 15 / 00
81 / 15 / 17 / 00	81 / 15 / 18 / 00	83 / 10 / 15 / 00
83 / 10 / 18 / 00	83 / 10 / 19 / 00	84 / 12 / 17 / 00
93 / 13 / 17 / 00	93 / 14 / 20 / 00	93 / 14 / 21 / 00
93 / 15 / 15 / 00	93 / 15 / 16 / 00	95 / 10 / 15 / 00
95 / 10 / 16 / 00	95 / 10 / 17 / 00	95 / 10 / 18 / 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 / 25 / 00	95 / 13 / 16 / 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 15
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE

NOMBRE DEL CONTRATISTA: CONSORCIO ACUEDUCTO PI 2016 (INGASYC SAS - 20%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 597,27
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
70	11	17	00
70	13	15	00
70	13	16	00
70	13	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	10	17	00
71	11	23	00
71	12	10	00
71	12	15	00
71	12	20	00
71	12	25	00
71	12	30	00
71	15	14	00
72	10	15	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	11	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	18	11	00
76	10	15	00
76	11	15	00
76	12	16	00
76	12	17	00
76	12	19	00
76	12	20	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	78 10 21 00
78 11 18 00	78 14 16 00	78 14 19 00
80 10 15 00	80 10 16 00	80 11 16 00
80 13 15 00	80 16 18 00	81 10 15 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 26 00	81 10 27 00	81 14 15 00
81 14 16 00	81 14 18 00	81 15 15 00
81 15 17 00	81 15 18 00	83 10 15 00
83 10 18 00	83 10 19 00	84 12 17 00
93 13 17 00	93 14 20 00	93 14 21 00
93 15 15 00	93 15 16 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 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 25 00	95 13 16 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 16
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO VIAS RURALES (INGASYC SAS 40%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CHIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.873,89
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
70	11	17	00
70	13	17	00
70	17	17	00
71	11	23	00
71	12	20	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	13	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
72	15	44	00
76	10	15	00
76	12	17	00
77	10	15	00
77	10	18	00

SEGM	FAMI	CLAS	PROD
70	13	15	00
70	17	15	00
70	17	18	00
71	12	10	00
71	12	25	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	14	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	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	16	00
77	10	19	00

SEGM	FAMI	CLAS	PROD
70	13	16	00
70	17	16	00
71	10	17	00
71	12	15	00
71	12	30	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	11	00
72	15	15	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	18	11	00
76	12	16	00
76	12	20	00
77	10	17	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO CHIA 2016 (INGASYC SAS 44%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CHIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.281,16
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
70	11	17	00		70	13	15	00		70	13	16	00

70	13	17	00
70	17	17	00
71	11	23	00
71	12	20	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	13	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
72	15	44	00
76	10	15	00
76	12	17	00
77	10	15	00
77	10	18	00
77	11	15	00
77	12	16	00
78	11	18	00

70	17	15	00
70	17	18	00
71	12	10	00
71	12	25	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	14	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	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	16	00
77	10	19	00
77	11	16	00
77	12	17	00
78	14	16	00

70	17	16	00
71	10	17	00
71	12	15	00
71	12	30	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	11	00
72	15	15	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	18	11	00
76	12	16	00
76	12	20	00
77	10	17	00
77	10	20	00
77	12	15	00
78	10	21	00
78	14	19	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 18
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: UT ANDENES CALLE 9 (INGASYC SAS - 75%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE FUNZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.741,89
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 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00

71	11	23	00
71	12	10	00
71	12	15	00
71	12	20	00
71	12	25	00
71	12	30	00
71	15	14	00
72	10	15	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	11	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	18	11	00
76	10	15	00
76	11	15	00
76	12	16	00
76	12	17	00
76	12	19	00
76	12	20	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
78	10	21	00
78	11	18	00
78	14	16	00
78	14	19	00
80	10	15	00
80	10	16	00
80	11	16	00
80	13	15	00
80	16	18	00
81	10	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 19
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO LA ARGENTINA (INGASYC SAS - 97%)
NOMBRE DEL CONTRATANTE: TABORDA VELEZ & CIA S.A.S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 12.164,90
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
21	10	18	00		40	14	16	00		40	14	17	00
40	14	22	00		40	15	15	00		40	16	16	00
40	16	17	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	22	00		40	17	23	00
40	17	24	00		40	17	25	00		40	17	26	00

40	17	27	00		40	17	28	00		40	17	29	00
40	17	30	00		40	17	31	00		40	17	32	00
40	17	33	00		40	17	34	00		40	17	35	00
40	17	36	00		40	17	37	00		40	17	38	00
40	17	39	00		40	17	40	00		40	17	41	00
40	17	42	00		40	17	43	00		40	17	44	00
40	17	45	00		40	17	47	00		40	17	49	00
40	17	50	00		40	17	52	00		40	17	53	00
40	18	15	00		40	18	16	00		40	18	17	00
40	18	18	00		40	18	19	00		40	18	20	00
40	18	21	00		40	18	22	00		40	18	23	00
40	18	24	00		40	18	25	00		40	18	26	00
40	18	27	00		40	18	28	00		40	18	29	00
40	18	30	00		40	18	31	00		41	10	15	00
41	10	17	00		41	10	18	00		41	10	32	00
41	10	33	00		41	10	42	00		41	10	48	00
41	10	49	00		41	10	55	00		41	11	19	00
41	11	22	00		41	11	23	00		41	11	25	00
41	11	28	00		41	11	33	00		41	11	37	00
41	11	38	00		41	11	39	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	46	00
43	22	17	00		43	23	34	00		43	23	37	00
46	16	16	00		47	10	15	00		47	10	16	00
48	10	17	00		55	12	17	00		56	12	13	00
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00

71 12 20 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 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 11 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ANDENES MONTANA (INGASYC SAS - 75%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.944,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00

SEGM	FAMI	CLAS	PROD
80	10	15	00
80	10	16	00
80	11	16	00
80	13	15	00
80	16	18	00
81	10	15	00
81	10	17	00
81	10	22	00
81	10	24	00
81	10	26	00
81	10	27	00
81	14	15	00
81	14	16	00
81	14	18	00
81	15	15	00
81	15	17	00
81	15	18	00
83	10	15	00
83	10	18	00
83	10	19	00
84	12	17	00
93	13	17	00
93	14	20	00
93	14	21	00
93	15	15	00
93	15	16	00
95	10	15	00
95	10	16	00
95	10	17	00
95	10	18	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	25	00
95	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO CUBIERTA SENA (INGASYC SAS - 40%)
NOMBRE DEL CONTRATANTE: SERVICIO NACIONAL DE APRENDIZAJE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 191,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
70	11	17	00
70	13	15	00
70	13	16	00
70	13	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	10	17	00
71	11	23	00
71	12	10	00
71	12	15	00
71	12	20	00
71	12	25	00
71	12	30	00
71	15	14	00
72	10	15	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 11 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 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	78 10 21 00
78 11 18 00	78 14 16 00	78 14 19 00
80 10 15 00	80 10 16 00	80 11 16 00
80 13 15 00	80 16 18 00	81 10 15 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 22
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ANDENES TOCANCIPA (INGASYC SAS - 50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.576,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	14	28	00		21	10	18	00		40	14	16	00
40	14	17	00		40	14	20	00		40	14	22	00
40	15	15	00		40	16	16	00		40	16	17	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	22	00		40	17	23	00		40	17	24	00
40	17	25	00		40	17	26	00		40	17	27	00
40	17	28	00		40	17	29	00		40	17	30	00
40	17	31	00		40	17	32	00		40	17	33	00
40	17	34	00		40	17	35	00		40	17	36	00
40	17	37	00		40	17	38	00		40	17	39	00

40 17 40 00	40 17 41 00	40 17 42 00
40 17 43 00	40 17 44 00	40 17 45 00
40 17 47 00	40 17 49 00	40 17 50 00
40 17 52 00	40 17 53 00	40 18 15 00
40 18 16 00	40 18 17 00	40 18 18 00
40 18 19 00	40 18 20 00	40 18 21 00
40 18 22 00	40 18 23 00	40 18 24 00
40 18 25 00	40 18 26 00	40 18 27 00
40 18 28 00	40 18 29 00	40 18 30 00
40 18 31 00	41 10 15 00	41 10 17 00
41 10 18 00	41 10 32 00	41 10 33 00
41 10 42 00	41 10 48 00	41 10 49 00
41 10 55 00	41 11 19 00	41 11 22 00
41 11 23 00	41 11 25 00	41 11 28 00
41 11 33 00	41 11 37 00	41 11 38 00
41 11 39 00	41 11 42 00	41 11 43 00
41 11 44 00	41 11 46 00	43 22 17 00
43 23 34 00	43 23 37 00	46 16 16 00
47 10 15 00	47 10 16 00	48 10 17 00
50 20 23 00	55 12 17 00	56 12 13 00
70 11 17 00	70 13 15 00	70 13 16 00
70 13 17 00	70 17 15 00	70 17 16 00

70	17	17	00
71	11	23	00
71	12	20	00
71	15	14	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	13	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
72	15	44	00
76	10	15	00
76	12	17	00
77	10	15	00
77	10	18	00
77	11	15	00
77	12	16	00
78	11	18	00
80	10	15	00

70	17	18	00
71	12	10	00
71	12	25	00
72	10	15	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	14	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	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	16	00
77	10	19	00
77	11	16	00
77	12	17	00
78	14	16	00
80	10	16	00

71	10	17	00
71	12	15	00
71	12	30	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	11	00
72	15	15	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	18	11	00
76	12	16	00
76	12	20	00
77	10	17	00
77	10	20	00
77	12	15	00
78	10	21	00
78	14	19	00
80	11	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PTAR 2015 (INGASYC SAS - 40%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GUATAVITA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.562,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00

71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00

81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 24
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ATENCION EDUCATIVA (INGASYC SAS - 65%)
NOMBRE DEL CONTRATANTE: INSTITUTO DE INFRAESTRUCTURA Y CONCESIONES DE CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.465,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
70 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00
71 | 11 | 23 | 00	71 | 12 | 10 | 00	71 | 12 | 15 | 00
71 | 12 | 20 | 00	71 | 12 | 25 | 00	71 | 12 | 30 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 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	11	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	18	11	00
76	10	15	00
76	11	15	00
76	12	16	00
76	12	17	00
76	12	19	00
76	12	20	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
78	10	21	00
78	11	18	00
78	14	16	00
78	14	19	00
80	10	15	00
80	10	16	00
80	11	16	00
80	13	15	00
80	16	18	00
81	10	15	00
81	10	17	00
81	10	22	00
81	10	24	00
81	10	26	00
81	10	27	00
81	14	15	00
81	14	16	00
81	14	18	00
81	15	15	00

81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00		23	27	17	00
25	17	41	00		30	15	15	00		31	16	28	00
39	13	16	00		23	27	18	00		26	12	15	00
30	15	17	00		31	28	17	00		39	13	17	00
23	28	19	00		30	10	23	00		30	16	16	00
39	12	16	00		40	10	19	00		55	12	17	00
95	12	19	00		72	10	29	00		73	18	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 25
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INGASA (INGASYC SAS - 50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GACHETA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 816,85
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00

71 | 11 | 23 | 00	71 | 12 | 10 | 00	71 | 12 | 15 | 00
71 | 12 | 20 | 00	71 | 12 | 25 | 00	71 | 12 | 30 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 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 | 11 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 42 | 00	72 | 15 | 43 | 00
72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 11 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 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	78 | 10 | 21 | 00
78 | 11 | 18 | 00	78 | 14 | 16 | 00	78 | 14 | 19 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 13 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 26
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INGACOL (INGASYC SAS - 23%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 117,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
70 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00
71 | 11 | 23 | 00	71 | 12 | 10 | 00	71 | 12 | 15 | 00
71 | 12 | 20 | 00	71 | 12 | 25 | 00	71 | 12 | 30 | 00

71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00

81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 27
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO SUMAGRANU (INGASYC SAS - 90%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 271,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00

93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PROINCOL (INGASYC SAS - 20%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ZIPAQUIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 358,40
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|
70 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00
71 | 11 | 23 | 00	71 | 12 | 10 | 00	71 | 12 | 15 | 00
71 | 12 | 20 | 00	71 | 12 | 25 | 00	71 | 12 | 30 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00

95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 29
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO SAN GABRIEL (INGASYC SAS - 10%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.507,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00

72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 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	78 10 21 00
78 11 18 00	78 14 16 00	78 14 19 00
80 10 15 00	80 10 16 00	80 11 16 00
80 13 15 00	80 16 18 00	81 10 15 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 26 00	81 10 27 00	81 14 15 00
81 14 16 00	81 14 18 00	81 15 15 00
81 15 17 00	81 15 18 00	83 10 15 00
83 10 18 00	83 10 19 00	84 12 17 00
93 13 17 00	93 14 20 00	93 14 21 00
93 15 15 00	93 15 16 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 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 | 25 | 00	95 | 13 | 16 | 00	23 | 27 | 17 | 00
25 | 17 | 41 | 00	30 | 15 | 15 | 00	31 | 16 | 28 | 00
39 | 13 | 16 | 00	23 | 27 | 18 | 00	26 | 12 | 15 | 00
30 | 15 | 17 | 00	31 | 28 | 17 | 00	39 | 13 | 17 | 00
23 | 28 | 19 | 00	30 | 10 | 23 | 00	30 | 16 | 16 | 00
39 | 12 | 16 | 00	40 | 10 | 19 | 00	55 | 12 | 17 | 00
95 | 12 | 19 | 00	72 | 10 | 29 | 00	73 | 18 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 30
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO AGUAS GUATEQUE (INGASYC SAS - 95%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GUATEQUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 223,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
70 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00
71 | 11 | 23 | 00	71 | 12 | 10 | 00	71 | 12 | 15 | 00
71 | 12 | 20 | 00	71 | 12 | 25 | 00	71 | 12 | 30 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00

93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO CAMINO DEL MEDIO II (INGASYC SAS - 10%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10.499,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 32
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO LA BALSA (INGASYC SAS - 10%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CHIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.996,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00

72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 33
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO OBRAS CANAVITA (INGASYC SAS - 80%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.255,40
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
70	11	17	00
70	13	15	00
70	13	16	00
70	13	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	10	17	00
71	11	23	00
71	12	10	00
71	12	15	00
71	12	20	00
71	12	25	00
71	12	30	00
71	15	14	00
72	10	15	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	11	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00

72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE

NOMBRE DEL CONTRATISTA: CONSORCIO TANQUE IAT (INGASYC SAS - 35%)
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE TOCANCIPA S.A. ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.199,58
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO VILLA BERNARDA (INGASYC SAS - 90%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GUAMAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 263,55
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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

72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 11 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 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	78 | 10 | 21 | 00
78 | 11 | 18 | 00	78 | 14 | 16 | 00	78 | 14 | 19 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 13 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CACHIPAY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 141,63
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 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00

70 13 17 00	70 17 15 00	70 17 16 00
70 17 17 00	70 17 18 00	71 10 17 00
71 11 23 00	71 12 10 00	71 12 15 00
71 12 20 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 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 11 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00

76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CACHIPAY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 59,70
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
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00

71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CACHIPAY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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 | 11 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00
72 | 15 | 31 | 00	72 | 15 | 32 | 00	72 | 15 | 33 | 00
72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 42 | 00	72 | 15 | 43 | 00
72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 11 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 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	78 | 10 | 21 | 00

78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CACHIPAY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 56,66
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PAIME
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,85
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
70 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00
71 | 11 | 23 | 00	71 | 12 | 10 | 00	71 | 12 | 15 | 00
71 | 12 | 20 | 00	71 | 12 | 25 | 00	71 | 12 | 30 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 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 11 00
72 15 13 00	72 15 14 00	72 15 15 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 36 00	72 15 37 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 43 00	72 15 44 00
72 15 45 00	73 18 11 00	76 10 15 00
76 11 15 00	76 12 16 00	76 12 17 00
76 12 19 00	76 12 20 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	78 10 21 00	78 11 18 00
78 14 16 00	78 14 19 00	80 10 15 00
80 10 16 00	80 11 16 00	80 13 15 00
80 16 18 00	81 10 15 00	81 10 17 00
81 10 22 00	81 10 24 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00

81	14	18	00		81	15	15	00		81	15	17	00
81	15	18	00		83	10	15	00		83	10	18	00
83	10	19	00		84	12	17	00		93	13	17	00
93	14	20	00		93	14	21	00		93	15	15	00
93	15	16	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	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	25	00
95	13	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PAIME
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 112,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00

72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00

93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: ASOCIACION DE MUNICIPIOS DE SABANA CENTRO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 274,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00

72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 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	78 10 21 00
78 11 18 00	78 14 16 00	78 14 19 00
80 10 15 00	80 10 16 00	80 11 16 00
80 13 15 00	80 16 18 00	81 10 15 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 26 00	81 10 27 00	81 14 15 00
81 14 16 00	81 14 18 00	81 15 15 00
81 15 17 00	81 15 18 00	83 10 15 00
83 10 18 00	83 10 19 00	84 12 17 00
93 13 17 00	93 14 20 00	93 14 21 00
93 15 15 00	93 15 16 00	95 10 15 00

95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ANDENES PI 2019 (INGASYC SAS - 50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SUBACHOQUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 119,51
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	18	11	00		76	10	15	00
76	11	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	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		78	10	21	00		78	11	18	00
78	14	16	00		78	14	19	00		80	10	15	00
80	10	16	00		80	11	16	00		80	13	15	00
80	16	18	00		81	10	15	00		81	10	17	00
81	10	22	00		81	10	24	00		81	10	26	00
81	10	27	00		81	14	15	00		81	14	16	00
81	14	18	00		81	15	15	00		81	15	17	00
81	15	18	00		83	10	15	00		83	10	18	00
83	10	19	00		84	12	17	00		93	13	17	00
93	14	20	00		93	14	21	00		93	15	15	00
93	15	16	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	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	25	00

95	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 44
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO MANTENIMIENTO ANDENES CAJICÁ (INGASYC SAS - 10%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CAJICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 562,82
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO VIAS CHAPARRAL (INGASYC SAS - 20%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CHAPARRAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.444,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00

76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 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	78 | 10 | 21 | 00
78 | 11 | 18 | 00	78 | 14 | 16 | 00	78 | 14 | 19 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 11 | 16 | 00
80 | 13 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 10 | 27 | 00	81 | 14 | 15 | 00
81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO SOPO SEÑALIZACION (INGASYC SAS - 5%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 216,14

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

SEGM	FAMI	CLAS	PROD
70	13	16	00
70	17	15	00
70	17	17	00
70	17	18	00
71	10	17	00
71	12	10	00
72	10	15	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	11	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	18	11	00
76	10	15	00
76	11	15	00
76	12	16	00
76	12	17	00
76	12	19	00
76	12	20	00
77	10	15	00
77	10	16	00
77	10	17	00
77	10	18	00
77	10	19	00
77	11	15	00
77	11	16	00
77	12	15	00
77	12	16	00
77	12	17	00
78	10	21	00
78	11	18	00
78	14	16	00
78	14	19	00
80	10	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 47
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO VIAS TOCANCIPA (INGASYC SAS - 50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10.433,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	14	28	00	21	10	18	00	40	14	16	00
40	14	17	00	40	14	20	00	40	14	22	00
40	15	15	00	40	16	16	00	40	16	17	00
40	17	15	00	40	17	16	00	40	17	17	00
40	17	19	00	40	17	20	00	40	17	21	00
40	17	22	00	40	17	23	00	40	17	24	00
40	17	25	00	40	17	26	00	40	17	27	00

40	17	28	00		40	17	29	00		40	17	30	00
40	17	31	00		40	17	32	00		40	17	33	00
40	17	34	00		40	17	35	00		40	17	36	00
40	17	37	00		40	17	38	00		40	17	39	00
40	17	40	00		40	17	41	00		40	17	42	00
40	17	43	00		40	17	44	00		40	17	45	00
40	17	47	00		40	17	49	00		40	17	50	00
40	17	52	00		40	17	53	00		40	18	15	00
40	18	16	00		40	18	17	00		40	18	18	00
40	18	19	00		40	18	20	00		40	18	21	00
40	18	22	00		40	18	23	00		40	18	24	00
40	18	25	00		40	18	26	00		40	18	27	00
40	18	28	00		40	18	29	00		40	18	30	00
40	18	31	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	32	00		41	10	33	00
41	10	42	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00
41	11	23	00		41	11	25	00		41	11	28	00
41	11	33	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	42	00		41	11	43	00
41	11	44	00		41	11	46	00		43	22	17	00
43	23	34	00		43	23	37	00		46	16	16	00
47	10	15	00		47	10	16	00		48	10	17	00
50	20	23	00		55	12	17	00		56	12	13	00
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00

71 12 20 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 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 11 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE COGUA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 623,77
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00

SEGM	FAMI	CLAS	PROD
80	10	15	00
80	10	16	00
80	11	16	00
80	13	15	00
80	16	18	00
81	10	15	00
81	10	17	00
81	10	22	00
81	10	24	00
81	10	26	00
81	10	27	00
81	14	15	00
81	14	16	00
81	14	18	00
81	15	15	00
81	15	17	00
81	15	18	00
83	10	15	00
83	10	18	00
83	10	19	00
84	12	17	00
93	13	17	00
93	14	20	00
93	14	21	00
93	15	15	00
93	15	16	00
95	10	15	00
95	10	16	00
95	10	17	00
95	10	18	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	25	00
95	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 49
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GUASCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 427,26
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
70	11	17	00
70	13	15	00
70	13	16	00
70	13	17	00
70	17	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	10	17	00
71	11	23	00
71	12	10	00
71	12	15	00
71	12	20	00
71	12	25	00
71	12	30	00
71	15	14	00
72	10	15	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 11 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 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	78 10 21 00
78 11 18 00	78 14 16 00	78 14 19 00
80 10 15 00	80 10 16 00	80 11 16 00
80 13 15 00	80 16 18 00	81 10 15 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE BELTRAN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 320,27
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	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00

81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 51
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO POLIDEPORTIVO (INGASYC SAS - 30%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CUCUNUBA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 661,29
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
70 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00
71 | 11 | 23 | 00	71 | 12 | 10 | 00	71 | 12 | 15 | 00
71 | 12 | 20 | 00	71 | 12 | 25 | 00	71 | 12 | 30 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 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 | 11 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00

72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 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	78 10 21 00
78 11 18 00	78 14 16 00	78 14 19 00
80 10 15 00	80 10 16 00	80 11 16 00
80 13 15 00	80 16 18 00	81 10 15 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 26 00	81 10 27 00	81 14 15 00
81 14 16 00	81 14 18 00	81 15 15 00
81 15 17 00	81 15 18 00	83 10 15 00
83 10 18 00	83 10 19 00	84 12 17 00

93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00		23	27	17	00
25	17	41	00		30	15	15	00		31	16	28	00
39	13	16	00		23	27	18	00		26	12	15	00
30	15	17	00		31	28	17	00		39	13	17	00
23	28	19	00		30	10	23	00		30	16	16	00
39	12	16	00		40	10	19	00		55	12	17	00
95	12	19	00		72	10	29	00		73	18	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 52
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO OIS 2019 (INGASYC SAS - 34%)
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.363,42
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00

81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 15 | 00
81 | 15 | 17 | 00	81 | 15 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 18 | 00	83 | 10 | 19 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 53
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO OIS 2019 (INGASYC SAS - 34%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MEDELLIN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.645,88
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 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 16 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 16 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00
71 | 11 | 23 | 00	71 | 12 | 10 | 00	71 | 12 | 15 | 00
71 | 12 | 20 | 00	71 | 12 | 25 | 00	71 | 12 | 30 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 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 | 11 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00

72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 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	78 10 21 00
78 11 18 00	78 14 16 00	78 14 19 00
80 10 15 00	80 10 16 00	80 11 16 00
80 13 15 00	80 16 18 00	81 10 15 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 26 00	81 10 27 00	81 14 15 00
81 14 16 00	81 14 18 00	81 15 15 00
81 15 17 00	81 15 18 00	83 10 15 00

83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 54
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO REDES TOCANCIPA (INGASYC-70%)
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE TOCANCIPA S.A. ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 850,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00

72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 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	78 10 21 00
78 11 18 00	78 14 16 00	78 14 19 00
80 10 15 00	80 10 16 00	80 11 16 00
80 13 15 00	80 16 18 00	81 10 15 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 26 00	81 10 27 00	81 14 15 00
81 14 16 00	81 14 18 00	81 15 15 00
81 15 17 00	81 15 18 00	83 10 15 00
83 10 18 00	83 10 19 00	84 12 17 00

93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 55
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO OBRAS SOPO 2022
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 273,36
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 61,00%
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
40	17	43	00		40	17	44	00		40	17	45	00
40	17	47	00		40	17	49	00		40	17	50	00
40	17	52	00		40	17	53	00		40	18	15	00
40	18	16	00		40	18	17	00		40	18	18	00
40	18	19	00		40	18	20	00		40	18	21	00
40	18	22	00		40	18	23	00		40	18	24	00
40	18	25	00		40	18	26	00		40	18	27	00
40	18	28	00		40	18	29	00		40	18	31	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	32	00		41	10	33	00		41	10	42	00
41	10	48	00		41	10	49	00		41	10	55	00
41	11	19	00		41	11	22	00		41	11	23	00
41	11	25	00		41	11	28	00		41	11	33	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	42	00		41	11	43	00		41	11	44	00

41 - 11 - 46 - 00	43 - 22 - 17 - 00	43 - 23 - 24 - 00
43 - 23 - 37 - 00	46 - 16 - 16 - 00	47 - 10 - 15 - 00
47 - 10 - 16 - 00	48 - 10 - 17 - 00	50 - 20 - 23 - 00
55 - 12 - 17 - 00	56 - 12 - 13 - 00	70 - 11 - 17 - 00
70 - 13 - 15 - 00	70 - 13 - 16 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	70 - 17 - 16 - 00	70 - 17 - 17 - 00
70 - 17 - 18 - 00	71 - 10 - 17 - 00	71 - 11 - 23 - 00
71 - 12 - 10 - 00	71 - 12 - 15 - 00	71 - 12 - 20 - 00
71 - 12 - 25 - 00	71 - 12 - 30 - 00	71 - 15 - 14 - 00
72 - 10 - 15 - 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 - 11 - 00	72 - 15 - 13 - 00
72 - 15 - 14 - 00	72 - 15 - 15 - 00	72 - 15 - 19 - 00
72 - 15 - 20 - 00	72 - 15 - 21 - 00	72 - 15 - 22 - 00
72 - 15 - 23 - 00	72 - 15 - 24 - 00	72 - 15 - 25 - 00
72 - 15 - 26 - 00	72 - 15 - 27 - 00	72 - 15 - 28 - 00
72 - 15 - 29 - 00	72 - 15 - 30 - 00	72 - 15 - 31 - 00
72 - 15 - 32 - 00	72 - 15 - 33 - 00	72 - 15 - 34 - 00

72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	18	11	00		76	10	15	00
76	11	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	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		78	10	21	00		78	11	18	00
78	14	16	00		78	14	19	00		80	10	15	00
80	10	16	00		80	11	16	00		80	13	15	00
80	16	18	00		81	10	15	00		81	10	17	00
81	10	22	00		81	10	24	00		81	10	26	00
81	10	27	00		81	14	15	00		81	14	16	00
81	14	18	00		81	15	15	00		81	15	17	00
81	15	18	00		83	10	15	00		83	10	18	00
83	10	19	00		84	12	17	00		93	13	17	00
93	14	20	00		93	14	21	00		93	15	15	00
93	15	16	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	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	25	00
95	13	16	00		23	27	17	00		25	17	41	00
30	15	15	00		31	16	28	00		39	13	16	00
23	27	18	00		26	12	15	00		30	15	17	00
31	28	17	00		39	13	17	00		23	28	19	00
30	10	23	00		30	16	16	00		39	12	16	00

40	10	19	00		95	12	19	00		72	10	29	00
73	18	19	00		20	14	28	00		21	10	18	00
40	14	16	00		40	14	17	00		40	14	20	00
40	14	22	00		40	15	15	00		40	16	15	00
40	16	16	00		40	16	17	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	22	00
40	17	23	00		40	17	24	00		40	17	25	00
40	17	26	00		40	17	27	00		40	17	28	00
40	17	29	00		40	17	30	00		40	17	31	00
40	17	32	00		40	17	33	00		40	17	34	00
40	17	35	00		40	17	36	00		40	17	37	00
40	17	38	00		40	17	39	00		40	17	40	00
40	17	41	00		40	17	42	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 56
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ALCANTARILLADO SYP (INGASYC-90%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PULI
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,75
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 90,00%
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	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00

70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 17 | 00
71 | 11 | 23 | 00	71 | 12 | 10 | 00	71 | 12 | 15 | 00
71 | 12 | 20 | 00	71 | 12 | 25 | 00	71 | 12 | 30 | 00
71 | 15 | 14 | 00	72 | 10 | 15 | 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 | 11 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 23 | 00	72 | 15 | 25 | 00	72 | 15 | 26 | 00
72 | 15 | 27 | 00	72 | 15 | 28 | 00	72 | 15 | 29 | 00
72 | 15 | 30 | 00	72 | 15 | 31 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 34 | 00	72 | 15 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 37 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 42 | 00
72 | 15 | 43 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 18 | 11 | 00	76 | 10 | 15 | 00	76 | 11 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 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
78 | 10 | 21 | 00	78 | 11 | 18 | 00	78 | 14 | 16 | 00
78 | 14 | 19 | 00	80 | 10 | 15 | 00	80 | 10 | 16 | 00
80 | 11 | 16 | 00	80 | 13 | 15 | 00	80 | 16 | 18 | 00

81 | 10 | 17 | 00	81 | 10 | 22 | 00	81 | 10 | 24 | 00
81 | 10 | 26 | 00	81 | 14 | 15 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	84 | 12 | 17 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 57
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO DEMOLICION CAP (INGASYC-70%)
NOMBRE DEL CONTRATANTE: SUBRED INTEGRADA DE SERVICIOS DE SALUD NORTE E.S.E.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 299,90
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

30 | 19 | 16 | 00	39 | 12 | 13 | 00	39 | 12 | 16 | 00
39 | 12 | 17 | 00	39 | 12 | 19 | 00	39 | 12 | 21 | 00
39 | 12 | 22 | 00	39 | 13 | 16 | 00	39 | 13 | 17 | 00
40 | 14 | 16 | 00	40 | 14 | 17 | 00	40 | 17 | 15 | 00
40 | 17 | 17 | 00	40 | 17 | 35 | 00	40 | 17 | 36 | 00
40 | 17 | 38 | 00	40 | 17 | 46 | 00	40 | 17 | 47 | 00
40 | 17 | 49 | 00	40 | 17 | 52 | 00	44 | 10 | 29 | 00
46 | 17 | 15 | 00	70 | 11 | 15 | 00	70 | 13 | 17 | 00
71 | 15 | 13 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 12 | 11 | 00	72 | 12 | 14 | 00
72 | 14 | 15 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 19 | 00	72 | 15 | 22 | 00	72 | 15 | 25 | 00
72 | 15 | 26 | 00	72 | 15 | 27 | 00	72 | 15 | 29 | 00
72 | 15 | 32 | 00	72 | 15 | 35 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	73 | 12 | 16 | 00	73 | 15 | 17 | 00
73 | 15 | 21 | 00	73 | 18 | 10 | 00	73 | 18 | 11 | 00
73 | 18 | 19 | 00	76 | 11 | 15 | 00	76 | 12 | 16 | 00
77 | 10 | 20 | 00	77 | 11 | 15 | 00	78 | 10 | 18 | 00
80 | 10 | 16 | 00	80 | 11 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 20 | 00
81 | 10 | 22 | 00	81 | 11 | 15 | 00	81 | 11 | 16 | 00
81 | 11 | 17 | 00	81 | 11 | 18 | 00	81 | 11 | 19 | 00
81 | 11 | 20 | 00	81 | 11 | 21 | 00	81 | 11 | 22 | 00
81 | 11 | 23 | 00	81 | 11 | 24 | 00	81 | 11 | 25 | 00
81 | 15 | 17 | 00	93 | 14 | 20 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 58
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC-100%

NOMBRE DEL CONTRATANTE: INDUSTRIA MILITAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 129,44
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
10	15	15	00
11	10	16	00
11	10	17	00
11	10	18	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	17	15	00
12	14	19	00
12	16	26	00
12	16	27	00
12	16	30	00
12	16	38	00
12	16	41	00
12	16	48	00
12	16	49	00
12	16	50	00
20	10	15	00
20	10	17	00
20	10	18	00
20	10	19	00
20	11	15	00
20	11	16	00
20	12	12	00
20	12	13	00
20	12	15	00
20	12	18	00
20	12	19	00
20	12	25	00
20	12	28	00
20	14	27	00
21	10	15	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	18	00
22	10	19	00
22	10	20	00
23	10	15	00
23	13	15	00
23	15	16	00
23	15	35	00
23	24	15	00
23	27	14	00
23	29	15	00
24	10	15	00
24	10	16	00
24	10	17	00
24	11	15	00
24	11	18	00
24	11	20	00
24	11	27	00
24	11	28	00

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

40	17	24	00		40	17	25	00		40	17	26	00
40	17	27	00		40	17	28	00		40	17	29	00
40	17	30	00		40	17	31	00		40	17	32	00
40	17	33	00		40	17	34	00		40	17	35	00
40	17	36	00		40	17	37	00		40	17	38	00
40	17	39	00		40	17	40	00		40	17	41	00
40	17	42	00		40	17	43	00		40	17	44	00
40	17	45	00		40	17	47	00		40	17	49	00
40	17	50	00		40	17	52	00		40	17	53	00
40	18	15	00		40	18	16	00		40	18	17	00
40	18	18	00		40	18	19	00		40	18	20	00
40	18	21	00		40	18	22	00		40	18	23	00
40	18	24	00		40	18	25	00		40	18	26	00
40	18	27	00		40	18	28	00		40	18	29	00
40	18	30	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	32	00		41	10	33	00
41	10	48	00		41	10	49	00		41	10	55	00
41	11	19	00		41	11	22	00		41	11	23	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	42	00		41	11	43	00		41	11	44	00
41	11	46	00		43	22	17	00		43	23	34	00
43	23	37	00		47	10	15	00		55	12	17	00
56	12	13	00		70	11	17	00		70	13	15	00

70 13 16 00	70 13 17 00	70 17 15 00
70 17 16 00	70 17 17 00	70 17 18 00
71 10 17 00	71 11 23 00	71 12 10 00
71 12 15 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 00	72 10 31 00
72 10 33 00	72 11 10 00	72 11 11 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 11 00	72 15 13 00
72 15 14 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
73 18 11 00	76 12 16 00	76 12 17 00
76 12 19 00	76 12 20 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
78 10 21 00	80 10 15 00	80 10 16 00
80 11 16 00	81 10 15 00	81 10 17 00
81 10 22 00	81 10 24 00	81 10 26 00

81 | 10 | 27 | 00	81 | 14 | 15 | 00	81 | 14 | 16 | 00
81 | 14 | 18 | 00	81 | 15 | 15 | 00	81 | 15 | 17 | 00
81 | 15 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
83 | 10 | 19 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 18 | 00
95 | 12 | 25 | 00	95 | 13 | 16 | 00	23 | 27 | 17 | 00
23 | 27 | 18 | 00	26 | 12 | 15 | 00	30 | 15 | 17 | 00
31 | 28 | 17 | 00	39 | 13 | 17 | 00	23 | 28 | 19 | 00
30 | 10 | 23 | 00	30 | 16 | 16 | 00	73 | 18 | 19 | 00
40 | 10 | 19 | 00	25 | 17 | 41 | 00	30 | 15 | 15 | 00
72 | 10 | 29 | 00	39 | 13 | 16 | 00	95 | 12 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO RESTAURANTE FEXAR (INGASYC-90%)
NOMBRE DEL CONTRATANTE: INDUSTRIA MILITAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 651,15
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 90,00%
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|
22 | 10 | 15 | 00	22 | 10 | 19 | 00	22 | 10 | 20 | 00
25 | 17 | 27 | 00	27 | 11 | 15 | 00	27 | 11 | 16 | 00

27	11	27	00		31	16	20	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		39	10	16	00		39	10	18	00
39	11	15	00		39	12	13	00		39	12	17	00
39	12	22	00		48	10	16	00		48	10	20	00
52	14	17	00		60	10	55	00		72	10	15	00
72	10	29	00		72	10	33	00		72	12	11	00
72	12	14	00		72	12	15	00		72	14	11	00
72	14	15	00		72	15	13	00		72	15	19	00
72	15	29	00		72	15	30	00		72	15	32	00
72	15	39	00		72	15	40	00		73	18	11	00
76	10	16	00		77	10	15	00		77	10	16	00
77	10	17	00		81	10	15	00		83	10	18	00
90	10	15	00		90	10	16	00		90	10	18	00
91	10	17	00		95	14	17	00		23	27	17	00
25	17	41	00		30	15	15	00		31	16	28	00
39	13	16	00		23	27	18	00		26	12	15	00
30	15	17	00		31	28	17	00		39	13	17	00
23	28	19	00		30	10	23	00		30	16	16	00
39	12	16	00		40	10	19	00		55	12	17	00
95	12	19	00		73	18	19	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: (PROINGCA 50%) CONSORCIO MECAL
NOMBRE DEL CONTRATANTE: DEPARTAMENTO DEL VALLE DEL CAUCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.986,13
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

72	12	14	00	72	12	12	00	11	10	16	00
12	16	30	00	20	11	15	00	22	10	15	00
11	10	17	00	11	11	15	00	12	16	49	00
20	12	15	00	72	11	10	00	11	11	16	00
11	11	18	00	20	10	17	00	20	12	25	00
95	11	15	00	12	16	26	00	12	16	38	00
20	12	12	00	20	10	16	00	11	10	18	00
12	16	41	00	12	16	50	00	20	12	18	00
72	11	11	00	11	11	17	00	20	10	15	00
20	10	18	00	20	12	28	00	95	11	16	00
12	16	27	00	20	10	19	00	12	14	19	00
21	10	15	00	23	10	15	00	24	10	17	00
27	11	20	00	20	12	13	00	22	10	17	00
23	15	35	00	24	14	16	00	27	12	17	00
20	12	19	00	22	10	18	00	23	29	15	00
26	13	16	00	30	10	17	00	30	10	36	00
30	15	16	00	27	13	15	00	24	11	20	00
27	11	22	00	30	12	16	00	30	18	16	00
23	24	15	00	25	10	16	00	27	12	18	00
30	13	15	00	22	10	19	00	24	10	15	00
23	27	14	00	25	10	19	00	30	13	16	00
22	10	20	00	24	10	16	00	27	11	15	00
30	10	24	00	30	11	18	00	30	15	18	00

23	15	16	00
30	12	17	00
30	10	32	00
30	19	18	00
30	12	19	00
31	21	16	00
39	13	15	00
31	15	16	00
31	20	16	00
10	15	15	00
40	18	22	00
41	11	46	00
40	18	28	00
41	11	22	00
72	12	13	00
72	15	30	00
72	14	17	00
72	15	45	00
72	15	27	00
72	14	15	00
72	15	33	00
72	15	19	00
72	14	13	00
72	15	28	00
72	15	13	00
72	15	39	00
72	15	23	00
77	10	15	00

24	11	27	00
30	18	17	00
30	11	19	00
31	16	28	00
30	18	18	00
30	24	15	00
31	15	22	00
40	14	16	00
30	19	17	00
40	18	19	00
40	18	25	00
71	11	23	00
41	10	48	00
70	17	16	00
72	14	14	00
72	15	40	00
72	15	24	00
72	14	10	00
72	15	36	00
72	15	11	00
73	18	11	00
72	15	31	00
72	14	16	00
72	15	41	00
72	15	20	00
76	12	17	00
72	15	32	00
77	12	16	00

27	12	15	00
27	11	16	00
30	16	24	00
30	19	16	00
30	26	47	00
27	11	28	00
39	11	19	00
71	12	15	00
31	21	18	00
31	21	17	00
41	10	18	00
72	10	33	00
70	13	17	00
72	10	31	00
72	15	14	00
72	12	11	00
72	15	34	00
72	15	21	00
72	14	12	00
72	15	25	00
72	12	15	00
72	15	37	00
72	15	22	00
72	14	11	00
72	15	29	00
77	11	15	00
72	15	44	00
72	15	26	00

72 | 15 | 35 | 00	76 | 12 | 16 | 00	77 | 10 | 18 | 00
80 | 10 | 15 | 00	81 | 10 | 15 | 00	76 | 12 | 19 | 00
81 | 14 | 18 | 00	77 | 10 | 16 | 00	93 | 14 | 21 | 00
27 | 11 | 29 | 00	39 | 12 | 16 | 00	83 | 10 | 18 | 00
11 | 17 | 15 | 00	24 | 11 | 18 | 00	55 | 12 | 17 | 00
39 | 12 | 17 | 00	83 | 10 | 15 | 00	12 | 16 | 48 | 00
26 | 12 | 16 | 00	27 | 11 | 18 | 00	47 | 10 | 15 | 00
95 | 13 | 16 | 00	20 | 11 | 16 | 00	24 | 11 | 28 | 00
31 | 19 | 15 | 00	40 | 16 | 17 | 00	31 | 20 | 15 | 00
39 | 12 | 15 | 00	40 | 16 | 15 | 00	39 | 11 | 16 | 00
27 | 11 | 27 | 00	39 | 11 | 17 | 00	39 | 12 | 19 | 00
40 | 16 | 16 | 00	39 | 12 | 14 | 00	31 | 15 | 15 | 00
39 | 12 | 10 | 00	40 | 14 | 20 | 00	39 | 11 | 18 | 00
39 | 12 | 13 | 00	81 | 14 | 15 | 00	95 | 10 | 15 | 00
95 | 10 | 17 | 00	32 | 15 | 16 | 00	78 | 10 | 21 | 00
93 | 14 | 20 | 00	95 | 10 | 18 | 00	77 | 11 | 16 | 00
32 | 15 | 17 | 00	80 | 11 | 16 | 00	93 | 15 | 16 | 00
95 | 10 | 16 | 00	32 | 10 | 15 | 00	32 | 15 | 20 | 00
41 | 11 | 19 | 00	41 | 11 | 38 | 00	43 | 22 | 17 | 00
72 | 15 | 42 | 00	20 | 14 | 27 | 00	41 | 11 | 23 | 00
41 | 11 | 43 | 00	43 | 23 | 34 | 00	81 | 10 | 27 | 00
24 | 11 | 15 | 00	41 | 11 | 37 | 00	41 | 11 | 44 | 00

43	23	37	00		81	15	15	00		30	10	28	00
30	10	29	00		30	14	17	00		71	12	25	00
72	15	43	00		81	10	26	00		30	11	15	00
70	11	17	00		71	12	30	00		81	10	17	00
81	14	16	00		30	12	18	00		70	13	15	00
71	15	14	00		81	10	24	00		81	15	17	00
81	15	18	00		83	10	19	00		40	17	21	00
40	17	30	00		40	17	39	00		40	17	49	00
95	12	18	00		40	17	24	00		40	17	33	00
40	17	42	00		40	17	53	00		95	12	25	00
40	17	27	00		40	17	36	00		40	17	45	00
40	14	17	00		40	17	15	00		40	17	25	00
40	17	34	00		40	17	43	00		40	14	22	00
40	17	19	00		40	17	28	00		40	17	37	00
40	17	50	00		40	17	16	00		40	17	22	00
40	17	31	00		40	17	40	00		40	18	15	00
40	17	20	00		40	17	23	00		40	17	32	00
40	17	41	00		40	17	52	00		40	18	20	00
40	17	26	00		40	17	35	00		40	17	44	00
40	18	16	00		40	18	23	00		40	17	29	00
40	17	38	00		40	17	47	00		40	18	17	00
40	18	26	00		40	18	29	00		41	10	49	00
70	17	17	00		72	10	15	00		40	18	24	00
41	10	15	00		41	11	39	00		70	15	18	00
40	18	18	00		40	18	27	00		41	10	32	00
56	12	13	00		71	12	10	00		40	18	21	00
40	18	30	00		41	10	17	00		41	11	42	00
71	10	17	00		81	10	22	00		77	10	17	00

41	10	33	00	70	13	16	00	77	10	19	00
93	15	15	00	77	10	20	00	41	10	55	00
70	17	15	00	80	10	16	00	76	12	20	00
77	12	15	00	81	10	16	00	23	27	17	00
25	17	41	00	30	15	15	00	73	18	19	00
72	10	29	00	23	27	18	00	26	12	15	00
30	15	17	00	31	28	17	00	39	13	17	00
23	28	19	00	30	10	23	00	30	16	16	00
39	13	16	00	40	10	19	00	95	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ADECUACIONES INFORMATICAS (PROINGCA-20%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 106,92
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	13	17	00	72	14	11	00	72	14	15	00
72	15	15	00	72	15	19	00	72	15	20	00
72	15	24	00	72	15	25	00	72	15	27	00
72	15	31	00	72	15	32	00	72	15	40	00
77	10	16	00	80	10	16	00	80	10	17	00
81	10	15	00	81	10	17	00	81	14	16	00

81	15	16	00		83	10	18	00		93	14	20	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 62
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO SYT (PROINGCA-50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 292,20
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
11	11	15	00		20	12	13	00		22	10	15	00
22	10	16	00		25	10	16	00		30	12	17	00
41	11	28	00		70	13	17	00		72	10	31	00
72	10	33	00		72	14	10	00		72	14	11	00
72	14	15	00		72	15	15	00		72	15	19	00
72	15	20	00		72	15	24	00		72	15	25	00
72	15	27	00		72	15	31	00		72	15	32	00
72	15	39	00		72	15	40	00		77	10	15	00
77	10	16	00		77	11	16	00		78	10	15	00
80	10	16	00		80	10	17	00		81	10	15	00
81	10	22	00		81	14	16	00		81	15	16	00
93	14	20	00		95	11	15	00		95	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PORVENIR (PROINGCA-80%)
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE TOCANCIPA S.A. ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 277,97
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
46	16	15	00		55	12	17	00		55	12	19	00

70 13 17 00	71 11 20 00	71 15 13 00
72 12 15 00	72 14 11 00	72 14 12 00
72 14 15 00	72 15 13 00	72 15 15 00
72 15 19 00	72 15 20 00	72 15 24 00
72 15 25 00	72 15 27 00	72 15 28 00
72 15 31 00	72 15 32 00	72 15 39 00
72 15 40 00	72 15 44 00	77 10 15 00
77 10 16 00	77 11 16 00	80 10 16 00
80 10 17 00	81 10 15 00	81 14 16 00
81 15 16 00	83 10 15 00	93 14 20 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 64
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ALCANTARILLADOS (PROINGCA-75%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GACHANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.660,61
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 75,00%
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
55 12 17 00	55 12 19 00	70 13 17 00
72 14 11 00	72 14 15 00	72 15 15 00
72 15 19 00	72 15 20 00	72 15 24 00
72 15 25 00	72 15 27 00	72 15 31 00
72 15 44 00	77 10 15 00	77 10 16 00

77	11	16	00		80	10	16	00		80	10	17	00
81	10	15	00		81	14	16	00		81	15	16	00
83	10	15	00		93	14	20	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 65
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS
NOMBRE DEL CONTRATANTE: EMPRESA INMOBILIARIA Y DE SERVICIOS LOGISTICOS DE CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 300,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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
11	10	16	00		11	10	17	00		11	11	15	00
11	11	18	00		12	16	30	00		12	16	49	00
20	10	17	00		20	11	15	00		20	12	14	00
20	12	15	00		20	12	25	00		20	13	10	00
20	14	25	00		21	10	18	00		22	10	15	00
22	10	20	00		23	15	16	00		23	27	14	00
24	10	16	00		24	11	27	00		25	10	19	00
25	19	16	00		27	11	16	00		27	12	15	00
27	12	18	00		30	10	24	00		30	11	15	00
30	11	18	00		30	12	17	00		30	12	18	00
30	12	19	00		30	13	16	00		30	14	16	00
30	14	17	00		30	15	18	00		30	18	17	00
30	24	16	00		31	10	24	00		32	10	15	00
32	15	16	00		32	15	17	00		32	15	20	00
41	10	42	00		41	11	19	00		41	11	23	00
41	11	25	00		41	11	28	00		41	11	33	00
41	11	37	00		41	11	38	00		49	22	15	00
55	12	17	00		55	12	19	00		70	11	17	00

70 13 15 00	70 13 17 00	70 17 17 00
71 12 25 00	71 12 30 00	71 15 14 00
72 11 10 00	72 12 12 00	72 14 12 00
72 14 13 00	72 14 16 00	72 15 13 00
72 15 20 00	72 15 23 00	72 15 26 00
72 15 29 00	72 15 31 00	72 15 32 00
72 15 35 00	72 15 39 00	72 15 43 00
72 15 44 00	76 10 15 00	76 12 15 00
76 12 16 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 18 00	77 11 15 00
77 11 16 00	77 12 16 00	77 12 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 16 18 00	81 10 15 00	81 10 17 00
81 10 22 00	81 10 24 00	81 10 26 00
81 14 15 00	81 14 16 00	81 14 18 00
81 15 16 00	81 15 17 00	83 10 15 00
90 14 15 00	93 13 17 00	93 14 20 00
93 14 21 00	95 11 15 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 23 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 66
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERVENTORIA URRAO (PROINGCA-35%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE URRAO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 298,31
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
20	10	16	00		46	16	15	00		55	12	17	00
55	12	19	00		70	13	17	00		72	10	33	00
72	14	11	00		72	14	15	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	24	00
72	15	25	00		72	15	27	00		72	15	31	00
72	15	32	00		72	15	39	00		72	15	40	00
77	10	15	00		77	10	16	00		77	11	16	00
80	10	16	00		80	10	17	00		81	10	15	00
81	10	22	00		81	14	16	00		81	15	16	00
93	14	20	00		95	11	15	00		95	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 67
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PARQUES LINEALES (PROINGCA-33%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.071,47
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
55	12	17	00		55	12	19	00		70	11	17	00
70	13	17	00		72	14	11	00		72	14	13	00
72	14	15	00		72	15	15	00		72	15	19	00
72	15	20	00		72	15	24	00		72	15	25	00
72	15	27	00		72	15	31	00		72	15	32	00
72	15	39	00		72	15	40	00		77	10	15	00
77	10	16	00		77	11	16	00		80	10	16	00

80	10	17	00		81	10	15	00		81	14	16	00
81	15	16	00		93	14	20	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 68
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA S.A.S (PROINGCA-100%)
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE CAJICA SA ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 104,75
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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	13	17	00		70	17	15	00		72	10	15	00
72	14	12	00		77	10	15	00		77	10	16	00
77	11	16	00		80	10	15	00		80	10	16	00
80	10	17	00		81	10	15	00		81	14	16	00
81	15	16	00		83	10	15	00		93	14	20	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 69
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERGAMA (PROINGCA-70%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 219,60
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
22	10	16	00		46	16	15	00		55	12	17	00
55	12	19	00		70	13	17	00		72	10	33	00

72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 15 | 39 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 11 | 16 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	81 | 10 | 15 | 00
81 | 10 | 22 | 00	81 | 14 | 16 | 00	81 | 15 | 16 | 00
93 | 14 | 20 | 00	95 | 11 | 15 | 00	95 | 11 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 70
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO POTRERO GRANDE (PROINGCA-60%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 389,63
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|
55 | 12 | 17 | 00	55 | 12 | 19 | 00	70 | 11 | 17 | 00
70 | 13 | 17 | 00	72 | 14 | 13 | 00	72 | 15 | 31 | 00
72 | 15 | 39 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 11 | 16 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
81 | 10 | 15 | 00	81 | 14 | 16 | 00	81 | 15 | 16 | 00
93 | 14 | 20 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 71
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO SKATE PARK II
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 889,72
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|
81 | 10 | 15 | 00	72 | 10 | 15 | 00	72 | 10 | 21 | 00
72 | 10 | 29 | 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		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	15	00
80	12	16	00		80	12	17	00		80	12	18	00
80	12	19	00		80	13	15	00		80	13	16	00
80	13	17	00		80	13	18	00		80	14	15	00
80	14	16	00		80	14	17	00		80	14	18	00

80	14	19	00
80	16	16	00
81	10	16	00
81	10	19	00
81	10	23	00
81	10	26	00
81	11	16	00
81	11	19	00
81	11	22	00
81	11	25	00
81	14	17	00
81	15	15	00
81	15	18	00
81	16	16	00
82	10	15	00
82	10	18	00
82	11	16	00
82	12	15	00
82	12	18	00
82	14	16	00
83	10	16	00
83	11	15	00
83	11	22	00
83	11	25	00
83	12	16	00
84	11	15	00
84	11	18	00
84	13	15	00

80	15	15	00
80	16	18	00
81	10	17	00
81	10	20	00
81	10	24	00
81	10	27	00
81	11	17	00
81	11	20	00
81	11	23	00
81	14	15	00
81	14	18	00
81	15	16	00
81	15	19	00
81	16	17	00
82	10	16	00
82	10	19	00
82	11	18	00
82	12	16	00
82	12	19	00
82	15	15	00
83	10	18	00
83	11	16	00
83	11	23	00
83	11	26	00
83	12	17	00
84	11	16	00
84	12	17	00
84	13	16	00

80	16	15	00
81	10	21	00
81	10	18	00
81	10	22	00
81	10	25	00
81	11	15	00
81	11	18	00
81	11	21	00
81	11	24	00
81	14	16	00
81	14	19	00
81	15	17	00
81	16	15	00
81	16	18	00
82	10	17	00
82	11	15	00
82	11	19	00
82	12	17	00
82	14	15	00
83	10	15	00
83	10	19	00
83	11	17	00
83	11	24	00
83	12	15	00
84	10	15	00
84	11	17	00
84	12	20	00
84	14	15	00

84 | 14 | 16 | 00	84 | 14 | 17 | 00	85 | 10 | 15 | 00
85 | 15 | 15 | 00	85 | 15 | 17 | 00	85 | 16 | 15 | 00
86 | 10 | 18 | 00	86 | 12 | 15 | 00	86 | 12 | 17 | 00
86 | 14 | 17 | 00	90 | 10 | 15 | 00	90 | 12 | 17 | 00
90 | 14 | 17 | 00	91 | 11 | 15 | 00	94 | 10 | 16 | 00
94 | 10 | 17 | 00	94 | 12 | 15 | 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 | 18 | 00
95 | 14 | 19 | 00	49 | 16 | 16 | 00	49 | 16 | 17 | 00
49 | 15 | 16 | 00	49 | 24 | 15 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 72
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERVENTORIA ALCANTARILLADOS (PROINGCA-80%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ANOLAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21,75
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
55	12	17	00
55	12	19	00
70	13	17	00
72	14	11	00
72	15	39	00
72	15	44	00
77	10	15	00
77	10	16	00
77	11	16	00
80	10	16	00
80	10	17	00
81	10	15	00
81	14	16	00
81	15	16	00
83	10	15	00
93	14	20	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 73
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO COLECTOR VALLEDUPAR (PROINCA70%)
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE VALLEDUPAR S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 284,00
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
55	12	17	00
55	12	19	00
70	13	17	00
72	14	11	00
72	14	12	00
72	15	39	00
72	15	44	00
77	10	15	00
77	10	16	00
77	11	16	00
80	10	16	00
80	10	17	00
81	10	15	00
81	14	16	00
81	15	16	00
83	10	15	00
93	14	20	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 74
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS 100%
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 522,88
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD

70	13	17	00		70	17	15	00		72	10	15	00
72	14	12	00		77	10	15	00		77	10	16	00
77	11	16	00		80	10	15	00		80	10	16	00
80	10	17	00		81	10	15	00		81	14	16	00
81	15	16	00		83	10	15	00		93	14	20	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 75
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ESPACIO PUBLICO (PROINGCA-70%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 26,16
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
70	13	17	00		70	17	15	00		72	10	15	00
72	14	12	00		77	10	15	00		77	10	16	00
77	11	16	00		80	10	15	00		80	10	16	00
80	10	17	00		81	10	15	00		81	14	16	00
81	15	16	00		83	10	15	00		93	14	20	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 76
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERVENTORIA DEPORTIVA (PROINGCA-49%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE VILLAPINZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,77
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
70	13	17	00
72	14	12	00
72	15	39	00
77	11	16	00
80	10	17	00
81	15	16	00

SEGM	FAMI	CLAS	PROD
70	17	15	00
72	14	13	00
77	10	15	00
80	10	15	00
81	10	15	00
83	10	15	00

SEGM	FAMI	CLAS	PROD
72	10	15	00
72	15	17	00
77	10	16	00
80	10	16	00
81	14	16	00
93	14	20	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 77
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERVENTORIA ANOLAIMA (PROINGCA-3%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ANOLAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 38,79
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 3,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
22	10	15	00
70	13	17	00
72	10	33	00
80	10	16	00

SEGM	FAMI	CLAS	PROD
22	10	16	00
70	17	15	00
72	14	10	00
81	10	15	00

SEGM	FAMI	CLAS	PROD
30	12	17	00
72	10	15	00
72	14	11	00
95	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 78
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERVENTORIA CIRCUNVALAR (PROINGCA-80%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ANOLAIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 23,18
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
22	10	15	00
70	13	17	00

SEGM	FAMI	CLAS	PROD
22	10	16	00
70	17	15	00

SEGM	FAMI	CLAS	PROD
30	12	17	00
72	10	15	00

72 | 10 | 33 | 00	72 | 14 | 10 | 00	72 | 14 | 11 | 00
80 | 10 | 16 | 00	81 | 10 | 15 | 00	95 | 11 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 79
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA 100%
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE TOCANCIPA S.A. ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 338,01
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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
77	10	15	00	77	10	16	00	77	10	17	00
77	12	15	00	77	12	16	00	77	12	17	00
80	10	15	00	80	10	16	00	81	10	15	00
81	12	15	00	81	14	15	00	81	15	15	00
81	15	16	00	81	15	17	00	81	15	18	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 80
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS - 100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 159,54
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
41	11	15	00	41	11	16	00	41	11	38	00

72 | 10 | 15 | 00	72 | 10 | 29 | 00	72 | 10 | 33 | 00
72 | 11 | 10 | 00	72 | 14 | 15 | 00	80 | 10 | 15 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 81
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS -100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE LA CALERA CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 242,75
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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|
22 | 10 | 15 | 00	22 | 10 | 19 | 00	27 | 11 | 22 | 00
30 | 11 | 15 | 00	30 | 11 | 18 | 00	30 | 15 | 18 | 00
30 | 16 | 16 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 12 | 14 | 00	72 | 14 | 11 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 24 | 00
72 | 15 | 27 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
23 | 27 | 17 | 00	25 | 17 | 41 | 00	30 | 15 | 15 | 00
31 | 16 | 28 | 00	39 | 13 | 16 | 00	23 | 27 | 18 | 00
26 | 12 | 15 | 00	30 | 15 | 17 | 00	31 | 28 | 17 | 00
39 | 13 | 17 | 00	23 | 28 | 19 | 00	30 | 10 | 23 | 00
73 | 18 | 19 | 00	39 | 12 | 16 | 00	40 | 10 | 19 | 00
95 | 12 | 19 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 82
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO CENTRO INTEGRAL 2015 (PROINGCA-70%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GACHANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.155,37
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

30 10 15 00	30 10 17 00	30 10 22 00
30 11 15 00	30 11 16 00	30 11 17 00
30 11 18 00	30 11 19 00	30 13 15 00
30 13 16 00	30 13 17 00	30 15 16 00
30 15 18 00	30 15 19 00	30 17 16 00
30 17 19 00	30 17 20 00	30 19 16 00
31 30 11 00	46 16 15 00	72 10 15 00
72 10 31 00	72 12 14 00	72 14 15 00
72 15 11 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 19 00	72 15 20 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 29 00	72 15 30 00	72 15 36 00
80 10 15 00	81 10 27 00	92 10 17 00
23 27 17 00	25 17 41 00	30 15 15 00
31 16 28 00	39 13 16 00	23 27 18 00
26 12 15 00	30 15 17 00	31 28 17 00
39 13 17 00	23 28 19 00	30 10 23 00
30 16 16 00	39 12 16 00	40 10 19 00
55 12 17 00	95 12 19 00	72 10 29 00
73 18 19 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 83

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO HUELLAS 2 (PROINGCA-70%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GACHANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 379,17
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
12	16	23	00
22	10	15	00
26	13	16	00
30	10	15	00
30	10	28	00
30	11	15	00
30	13	15	00
30	16	21	00
31	16	21	00
70	11	15	00
72	10	15	00
72	11	11	00
72	15	11	00
72	15	15	00
72	15	34	00
72	15	41	00
76	11	15	00
95	12	16	00
95	13	17	00

SEGM	FAMI	CLAS	PROD
12	16	50	00
22	10	16	00
27	11	22	00
30	10	17	00
30	10	29	00
30	11	19	00
30	13	16	00
31	15	22	00
40	17	15	00
70	11	17	00
72	10	33	00
72	12	10	00
72	15	12	00
72	15	19	00
72	15	35	00
72	15	44	00
95	11	15	00
95	12	17	00

SEGM	FAMI	CLAS	PROD
20	10	18	00
25	10	16	00
27	11	27	00
30	10	22	00
30	10	36	00
30	12	17	00
30	15	15	00
31	16	15	00
41	11	46	00
71	12	23	00
72	11	10	00
72	14	15	00
72	15	14	00
72	15	23	00
72	15	40	00
73	12	18	00
95	11	16	00
95	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 84
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PLAZA SESQUILE (PROINGCA-20%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SESQUILE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 609,97
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
27	11	15	00
30	16	17	00
30	16	19	00
32	10	16	00
46	17	16	00
47	12	16	00
47	13	16	00
47	13	17	00
47	13	18	00
56	12	13	00
56	12	17	00
60	11	14	00
72	10	15	00
72	10	21	00
72	10	29	00
72	10	33	00
72	11	10	00
72	11	11	00
72	12	14	00
72	14	11	00
72	14	13	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	11	00
72	15	14	00
72	15	15	00
72	15	16	00
72	15	17	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	25	00
72	15	26	00
72	15	28	00
72	15	32	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	43	00
72	15	44	00
72	15	45	00
76	11	16	00
81	10	15	00
81	14	18	00
83	10	15	00
86	12	16	00
95	12	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 85
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERVENTORIA ESCOLAR (PROINGCA-49%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE VILLAPINZON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 45,41
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
77	10	15	00
77	10	16	00
77	10	17	00
77	12	15	00
77	12	17	00
80	10	16	00
80	11	16	00
81	10	15	00
81	10	17	00
81	10	22	00
81	10	24	00
81	11	21	00
81	14	15	00
81	15	15	00
81	15	16	00
81	15	17	00
81	15	18	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 86
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.932,79
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
20	14	28	00
21	10	18	00
40	14	16	00
40	14	17	00
40	14	20	00
40	14	22	00
40	15	15	00
40	16	15	00
40	16	16	00
40	16	17	00
40	17	15	00
40	17	16	00
40	17	17	00
40	17	19	00
40	17	20	00
40	17	21	00
40	17	22	00
40	17	23	00
40	17	24	00
40	17	25	00
40	17	26	00
40	17	27	00
40	17	28	00
40	17	29	00
40	17	30	00
40	17	31	00
40	17	32	00

40 - 17 - 33 - 00	40 - 17 - 34 - 00	40 - 17 - 35 - 00
40 - 17 - 36 - 00	40 - 17 - 37 - 00	40 - 17 - 38 - 00
40 - 17 - 39 - 00	40 - 17 - 40 - 00	40 - 17 - 41 - 00
40 - 17 - 42 - 00	40 - 17 - 43 - 00	40 - 17 - 44 - 00
40 - 17 - 45 - 00	40 - 17 - 47 - 00	40 - 17 - 49 - 00
40 - 17 - 50 - 00	40 - 17 - 52 - 00	40 - 17 - 53 - 00
40 - 18 - 15 - 00	40 - 18 - 16 - 00	40 - 18 - 17 - 00
40 - 18 - 18 - 00	40 - 18 - 19 - 00	40 - 18 - 20 - 00
40 - 18 - 21 - 00	40 - 18 - 22 - 00	40 - 18 - 23 - 00
40 - 18 - 24 - 00	40 - 18 - 25 - 00	40 - 18 - 26 - 00
40 - 18 - 27 - 00	40 - 18 - 28 - 00	40 - 18 - 29 - 00
40 - 18 - 30 - 00	40 - 18 - 31 - 00	41 - 10 - 15 - 00
41 - 10 - 17 - 00	41 - 10 - 18 - 00	41 - 10 - 32 - 00
41 - 10 - 33 - 00	41 - 10 - 42 - 00	41 - 10 - 48 - 00
41 - 10 - 49 - 00	41 - 10 - 55 - 00	41 - 11 - 19 - 00
41 - 11 - 22 - 00	41 - 11 - 23 - 00	41 - 11 - 25 - 00
41 - 11 - 28 - 00	41 - 11 - 33 - 00	41 - 11 - 37 - 00
41 - 11 - 38 - 00	41 - 11 - 39 - 00	41 - 11 - 42 - 00
41 - 11 - 43 - 00	41 - 11 - 44 - 00	41 - 11 - 46 - 00
43 - 22 - 17 - 00	43 - 23 - 34 - 00	43 - 23 - 37 - 00
46 - 16 - 16 - 00	47 - 10 - 15 - 00	47 - 10 - 16 - 00
48 - 10 - 17 - 00	50 - 20 - 23 - 00	55 - 12 - 17 - 00

56	12	13	00		70	11	17	00		70	13	15	00
70	13	16	00		70	13	17	00		70	17	15	00
70	17	16	00		70	17	17	00		70	17	18	00
71	10	17	00		71	11	23	00		71	12	10	00
71	12	15	00		71	12	20	00		71	12	25	00
71	12	30	00		71	15	14	00		72	10	15	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	11	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	18	11	00		76	10	15	00		76	11	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	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

78	10	21	00	78	11	18	00	78	14	16	00
78	14	19	00	80	10	15	00	80	10	16	00
80	11	16	00	80	13	15	00	80	16	18	00
81	10	15	00	81	10	17	00	81	10	22	00
81	10	24	00	81	10	26	00	81	10	27	00
81	14	15	00	81	14	16	00	81	14	18	00
81	15	15	00	81	15	17	00	81	15	18	00
83	10	15	00	83	10	18	00	83	10	19	00
84	12	17	00	93	13	17	00	93	14	20	00
93	14	21	00	93	15	15	00	93	15	16	00
95	10	15	00	95	10	16	00	95	10	17	00
95	10	18	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	25	00	95	13	16	00
23	27	17	00	25	17	41	00	30	15	15	00
31	16	28	00	39	13	16	00	23	27	18	00
26	12	15	00	30	15	17	00	31	28	17	00
39	13	17	00	23	28	19	00	30	10	23	00
30	16	16	00	39	12	16	00	40	10	19	00
95	12	19	00	72	10	29	00	73	18	19	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 87
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO VIAS TOCANCIPA (PROINGCA 23,50)

NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.858,78
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 23,50%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	16	00
11	10	17	00
11	10	18	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
12	14	19	00
12	16	26	00
12	16	27	00
12	16	30	00
12	16	38	00
12	16	41	00
12	16	49	00
12	16	50	00
20	10	15	00
20	10	17	00
20	10	18	00
20	10	19	00
20	11	15	00
20	12	12	00
20	12	13	00
20	12	15	00
20	12	18	00
20	12	19	00
20	12	25	00
21	10	15	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	18	00
22	10	19	00
22	10	20	00
23	10	15	00
23	13	15	00
23	15	16	00
23	15	35	00
23	24	15	00
23	27	14	00
23	29	15	00
24	10	15	00
24	10	16	00
24	10	17	00
24	11	20	00
24	11	27	00
24	14	16	00
25	10	16	00
25	10	19	00
26	13	16	00
27	11	15	00
27	11	16	00
27	11	20	00
27	11	22	00
27	11	23	00
27	11	28	00
27	12	15	00
27	12	17	00
27	12	18	00
27	13	15	00
30	10	17	00
30	10	24	00
30	10	32	00
30	10	36	00
30	11	18	00
30	11	19	00
30	12	16	00
30	12	17	00
30	12	19	00
30	13	15	00
30	13	16	00
30	15	16	00
30	15	18	00

30 / 16 / 24 / 00	30 / 18 / 16 / 00	30 / 18 / 17 / 00
30 / 19 / 16 / 00	30 / 19 / 17 / 00	30 / 19 / 18 / 00
30 / 24 / 15 / 00	30 / 26 / 44 / 00	30 / 26 / 51 / 00
31 / 15 / 16 / 00	31 / 15 / 17 / 00	31 / 15 / 22 / 00
31 / 16 / 28 / 00	31 / 20 / 16 / 00	31 / 21 / 17 / 00
31 / 21 / 18 / 00	31 / 21 / 19 / 00	32 / 15 / 15 / 00
39 / 11 / 19 / 00	39 / 13 / 15 / 00	40 / 14 / 16 / 00
40 / 15 / 15 / 00	40 / 17 / 17 / 00	40 / 17 / 21 / 00
40 / 17 / 24 / 00	40 / 17 / 27 / 00	40 / 17 / 30 / 00
40 / 17 / 33 / 00	40 / 17 / 36 / 00	40 / 18 / 18 / 00
40 / 18 / 19 / 00	40 / 18 / 21 / 00	40 / 18 / 22 / 00
40 / 18 / 24 / 00	40 / 18 / 25 / 00	40 / 18 / 27 / 00
40 / 18 / 30 / 00	40 / 18 / 31 / 00	41 / 10 / 15 / 00
41 / 10 / 17 / 00	41 / 10 / 18 / 00	41 / 10 / 32 / 00
41 / 10 / 33 / 00	41 / 10 / 49 / 00	41 / 10 / 55 / 00
41 / 11 / 22 / 00	41 / 11 / 39 / 00	41 / 11 / 42 / 00
41 / 11 / 46 / 00	55 / 12 / 17 / 00	56 / 12 / 13 / 00
70 / 11 / 17 / 00	70 / 13 / 15 / 00	70 / 13 / 16 / 00
70 / 17 / 15 / 00	70 / 17 / 16 / 00	70 / 17 / 17 / 00
70 / 17 / 18 / 00	71 / 10 / 17 / 00	71 / 11 / 23 / 00
71 / 12 / 10 / 00	71 / 12 / 15 / 00	71 / 12 / 25 / 00
71 / 12 / 30 / 00	71 / 15 / 14 / 00	72 / 10 / 15 / 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	17	00		72	15	11	00
72	15	13	00		72	15	14	00		72	15	19	00
72	15	20	00		72	15	21	00		72	15	22	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	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	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		78	10	21	00
80	10	15	00		80	10	16	00		80	11	16	00
81	10	15	00		81	10	17	00		81	10	22	00
81	10	24	00		81	10	26	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		93	14	20	00
93	14	21	00		93	15	15	00		93	15	16	00
95	10	15	00		95	10	16	00		95	10	17	00

95	10	18	00	95	11	15	00	95	11	16	00
95	12	18	00	95	12	25	00	95	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 88
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO CUBIERTA SENA (PROINGCA-60%)
NOMBRE DEL CONTRATANTE: SERVICIO NACIONAL DE APRENDIZAJE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 191,97
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
11	10	16	00	11	10	17	00	11	10	18	00
11	11	15	00	11	11	16	00	11	11	17	00
11	11	18	00	12	14	19	00	12	16	26	00
12	16	27	00	12	16	30	00	12	16	38	00
12	16	41	00	12	16	49	00	12	16	50	00
20	10	15	00	20	10	17	00	20	10	18	00
20	10	19	00	20	11	15	00	20	12	12	00
20	12	13	00	20	12	15	00	20	12	18	00
20	12	19	00	20	12	25	00	20	12	28	00
21	10	15	00	22	10	15	00	22	10	16	00
22	10	17	00	22	10	18	00	22	10	19	00
22	10	20	00	23	10	15	00	23	13	15	00
23	15	16	00	23	15	35	00	23	24	15	00
23	27	14	00	23	29	15	00	24	10	15	00

24	10	16	00		24	10	17	00		24	11	20	00
24	11	27	00		24	14	16	00		25	10	19	00
26	13	16	00		27	11	15	00		27	11	16	00
27	11	20	00		27	11	22	00		27	11	28	00
27	12	15	00		27	12	17	00		27	13	15	00
30	10	17	00		30	10	24	00		30	10	32	00
30	10	36	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	19	00		30	13	15	00
30	13	16	00		30	15	16	00		30	15	18	00
30	16	24	00		30	18	16	00		30	18	17	00
30	18	18	00		30	19	16	00		30	19	18	00
30	26	47	00		31	15	16	00		31	15	17	00
31	16	28	00		31	21	16	00		31	21	18	00
31	21	19	00		32	15	15	00		39	13	15	00
40	14	16	00		40	15	15	00		40	17	17	00
40	18	19	00		40	18	22	00		40	18	25	00
40	18	28	00		40	18	31	00		41	10	18	00
41	10	48	00		41	11	22	00		55	12	17	00
70	13	17	00		70	17	16	00		71	11	23	00
71	12	15	00		71	12	20	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	11	00
72	15	13	00		72	15	14	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 | 44 | 00	72 | 15 | 45 | 00	73 | 18 | 11 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 20 | 00	77 | 11 | 15 | 00	77 | 12 | 16 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	81 | 10 | 15 | 00
81 | 10 | 22 | 00	81 | 14 | 18 | 00	93 | 14 | 21 | 00
93 | 15 | 15 | 00	95 | 11 | 15 | 00	95 | 11 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 89
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO INTERCOREA (PROINGCA-30%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE LA PEÑA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 62,46
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

11	11	18	00		12	14	19	00		12	16	26	00
12	16	27	00		12	16	30	00		12	16	38	00
12	16	41	00		12	16	49	00		12	16	50	00
20	10	15	00		20	10	17	00		20	10	18	00
20	10	19	00		20	11	15	00		20	12	12	00
20	12	13	00		20	12	15	00		20	12	18	00
20	12	19	00		20	12	25	00		20	12	28	00
20	14	27	00		21	10	15	00		22	10	15	00
22	10	16	00		22	10	17	00		22	10	18	00
22	10	19	00		22	10	20	00		23	10	15	00
23	13	15	00		23	15	16	00		23	15	35	00
23	24	15	00		23	27	14	00		23	29	15	00
24	10	15	00		24	10	16	00		24	11	15	00
24	11	20	00		24	11	27	00		24	11	28	00
24	14	16	00		25	10	16	00		25	10	19	00
26	13	16	00		27	11	15	00		27	11	16	00
27	11	20	00		27	11	22	00		27	11	28	00
27	12	15	00		27	12	17	00		27	12	18	00
27	13	15	00		30	10	17	00		30	10	24	00
30	10	28	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	18	00		30	13	15	00		30	13	16	00
30	14	17	00		30	15	16	00		30	15	18	00
30	16	24	00		30	18	16	00		30	18	17	00
30	18	18	00		30	19	16	00		30	19	17	00
30	19	18	00		30	24	15	00		30	26	44	00
30	26	47	00		30	26	51	00		31	15	16	00

31	15	17	00		31	15	22	00		31	16	28	00
31	20	16	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		32	15	15	00
39	11	19	00		39	12	16	00		39	13	15	00
40	14	16	00		40	14	20	00		40	15	15	00
40	16	17	00		40	17	17	00		40	17	23	00
40	17	26	00		40	17	29	00		40	17	32	00
40	17	38	00		40	17	41	00		40	17	44	00
40	17	47	00		40	17	52	00		40	18	16	00
40	18	17	00		40	18	18	00		40	18	19	00
40	18	20	00		40	18	21	00		40	18	22	00
40	18	23	00		40	18	24	00		40	18	25	00
40	18	26	00		40	18	27	00		40	18	28	00
40	18	29	00		40	18	30	00		40	18	31	00
41	10	15	00		41	10	17	00		41	10	18	00
41	10	32	00		41	10	33	00		41	10	48	00
41	10	49	00		41	10	55	00		41	11	22	00
41	11	38	00		41	11	39	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	46	00
43	23	34	00		43	23	37	00		70	11	17	00
70	13	15	00		70	13	16	00		70	13	17	00
70	17	15	00		70	17	16	00		70	17	17	00
70	17	18	00		71	10	17	00		71	11	23	00

71	12	10	00		71	12	15	00		71	12	20	00
71	12	25	00		71	12	30	00		71	15	14	00
72	10	15	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	11	00		72	15	13	00
72	15	14	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	18	11	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
80	10	15	00		80	10	16	00		80	11	16	00
81	10	15	00		81	10	17	00		81	10	22	00
81	10	24	00		81	10	26	00		81	10	27	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		93	14	20	00

93 | 14 | 21 | 00	93 | 15 | 15 | 00	93 | 15 | 16 | 00
95 | 10 | 16 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 12 | 18 | 00	95 | 12 | 25 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 90
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: ECOBRAS CIVILES SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,63
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 | 13 | 16 | 00	70 | 17 | 15 | 00	70 | 17 | 17 | 00
70 | 17 | 18 | 00	71 | 10 | 17 | 00	71 | 12 | 10 | 00
72 | 10 | 15 | 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 | 11 | 00
72 | 15 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 21 | 00
72 | 15 | 22 | 00	72 | 15 | 23 | 00	72 | 15 | 24 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 30 | 00

72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		77	10	19	00		77	11	15	00
77	11	16	00		77	12	15	00		77	12	16	00
77	12	17	00		78	10	21	00		78	11	18	00
78	14	19	00		80	10	15	00		80	10	16	00
80	11	16	00		80	13	15	00		80	16	18	00
81	10	15	00		81	10	17	00		81	10	22	00
81	10	24	00		81	10	26	00		81	10	27	00
81	14	15	00		81	14	16	00		81	14	18	00
81	15	15	00		81	15	17	00		81	15	18	00
83	10	15	00		83	10	18	00		83	10	19	00
84	12	17	00		93	13	17	00		93	14	21	00
93	15	15	00		95	11	16	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	18	00
95	12	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 91
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO HUELLAS 2018 (PROINGCA-70%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SUBACHOQUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 119,71
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	16	00
11	10	17	00
11	10	18	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
12	16	26	00
12	16	27	00
12	16	30	00
12	16	38	00
12	16	41	00
12	16	49	00
12	16	50	00
20	10	17	00
20	10	18	00
20	11	15	00
20	12	12	00
20	12	14	00
20	12	15	00
20	12	18	00
20	12	25	00
20	12	28	00
20	13	10	00
21	10	18	00
22	10	15	00
22	10	16	00
32	10	15	00
32	15	16	00
32	15	17	00
32	15	20	00
39	11	18	00
39	12	13	00
40	14	20	00
40	14	22	00
40	16	15	00
40	16	16	00
40	17	16	00
40	17	20	00
40	17	23	00
40	17	26	00
40	17	29	00
40	17	32	00
40	17	35	00
40	17	38	00
40	17	41	00
40	17	44	00
40	17	47	00
40	17	52	00
40	18	15	00
40	18	16	00
40	18	17	00
40	18	18	00
40	18	20	00
40	18	23	00
40	18	26	00
40	18	29	00
41	10	15	00
41	10	32	00
41	10	42	00
41	10	49	00
41	11	19	00
41	11	23	00
41	11	25	00
41	11	33	00
41	11	37	00

41 | 11 | 38 | 00	41 | 11 | 39 | 00	56 | 12 | 13 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 12 | 10 | 00
72 | 10 | 15 | 00	72 | 11 | 10 | 00	72 | 11 | 11 | 00
72 | 12 | 12 | 00	72 | 14 | 16 | 00	72 | 15 | 13 | 00
72 | 15 | 20 | 00	72 | 15 | 23 | 00	72 | 15 | 26 | 00
72 | 15 | 29 | 00	72 | 15 | 32 | 00	72 | 15 | 35 | 00
72 | 15 | 39 | 00	72 | 15 | 44 | 00	76 | 10 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 11 | 15 | 00	77 | 11 | 16 | 00	77 | 12 | 16 | 00
77 | 12 | 17 | 00	78 | 10 | 21 | 00	80 | 10 | 15 | 00
80 | 11 | 16 | 00	81 | 10 | 15 | 00	81 | 14 | 15 | 00
81 | 14 | 18 | 00	93 | 13 | 17 | 00	93 | 14 | 20 | 00
93 | 14 | 21 | 00	93 | 15 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 92
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: INGASYC SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PULI
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 650,03
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 14 | 28 | 00	21 | 10 | 18 | 00	40 | 14 | 16 | 00
40 | 14 | 17 | 00	40 | 14 | 20 | 00	40 | 14 | 22 | 00
40 | 15 | 15 | 00	40 | 16 | 15 | 00	40 | 16 | 16 | 00
40 | 16 | 17 | 00	40 | 17 | 15 | 00	40 | 17 | 16 | 00

40 17 17 00	40 17 18 00	40 17 19 00
40 17 20 00	40 17 21 00	40 17 22 00
40 17 23 00	40 17 24 00	40 17 25 00
40 17 26 00	40 17 27 00	40 17 28 00
40 17 29 00	40 17 30 00	40 17 31 00
40 17 32 00	40 17 33 00	40 17 34 00
40 17 35 00	40 17 36 00	40 17 37 00
40 17 38 00	40 17 39 00	40 17 40 00
40 17 41 00	40 17 42 00	40 17 43 00
40 17 44 00	40 17 45 00	40 17 47 00
40 17 49 00	40 17 50 00	40 17 52 00
40 17 53 00	40 18 15 00	40 18 16 00
40 18 17 00	40 18 18 00	40 18 19 00
40 18 20 00	40 18 21 00	40 18 22 00
40 18 23 00	40 18 24 00	40 18 25 00
40 18 26 00	40 18 27 00	40 18 28 00
40 18 29 00	40 18 30 00	40 18 31 00
41 10 15 00	41 10 17 00	41 10 18 00
41 10 32 00	41 10 33 00	41 10 42 00
41 10 48 00	41 10 49 00	41 10 55 00
41 11 19 00	41 11 22 00	41 11 23 00
41 11 25 00	41 11 28 00	41 11 33 00

41	11	37	00		41	11	38	00		41	11	39	00
41	11	42	00		41	11	43	00		41	11	44	00
41	11	46	00		43	22	17	00		43	23	27	00
43	23	34	00		46	16	16	00		47	10	15	00
47	10	16	00		48	10	17	00		50	20	23	00
55	12	17	00		56	12	13	00		70	11	17	00
70	13	15	00		70	13	16	00		70	13	17	00
70	17	15	00		70	17	16	00		70	17	17	00
71	10	17	00		71	11	23	00		71	12	10	00
71	12	15	00		71	12	20	00		71	12	25	00
71	12	30	00		71	15	14	00		72	10	15	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	11	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	18	11	00		76	10	15	00		76	11	15	00

76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	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
78	10	21	00		78	11	18	00		78	14	16	00
78	14	19	00		80	10	15	00		80	10	16	00
80	11	16	00		80	13	15	00		80	16	18	00
81	10	15	00		81	10	17	00		81	10	22	00
81	10	24	00		81	10	26	00		81	10	27	00
81	14	15	00		81	14	16	00		81	14	18	00
81	15	15	00		81	15	17	00		81	15	18	00
83	10	15	00		83	10	18	00		83	10	19	00
84	12	17	00		93	13	17	00		93	14	20	00
93	14	21	00		93	15	15	00		93	15	16	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	25	00		95	13	16	00
23	27	17	00		25	17	41	00		30	15	15	00
31	16	28	00		39	13	16	00		23	27	18	00
26	12	15	00		30	15	17	00		31	28	17	00
39	13	17	00		23	28	19	00		30	10	23	00

30 | 16 | 16 | 00	39 | 12 | 16 | 00	40 | 10 | 19 | 00
95 | 12 | 19 | 00	72 | 10 | 29 | 00	73 | 18 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 93
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO TECNOHIDRO 2018 (PROINGCA-25%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOACHA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 74,62
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|
11 | 10 | 18 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 17 | 15 | 00	12 | 14 | 19 | 00	12 | 16 | 26 | 00
12 | 16 | 27 | 00	12 | 16 | 38 | 00	12 | 16 | 41 | 00
12 | 16 | 48 | 00	12 | 16 | 50 | 00	20 | 10 | 15 | 00
20 | 10 | 18 | 00	20 | 10 | 19 | 00	20 | 11 | 16 | 00
20 | 12 | 12 | 00	20 | 12 | 13 | 00	20 | 12 | 18 | 00
20 | 12 | 19 | 00	20 | 12 | 28 | 00	21 | 10 | 15 | 00
22 | 10 | 16 | 00	22 | 10 | 17 | 00	22 | 10 | 18 | 00
23 | 10 | 15 | 00	23 | 15 | 35 | 00	23 | 29 | 15 | 00
24 | 10 | 17 | 00	24 | 11 | 18 | 00	24 | 11 | 28 | 00
24 | 14 | 16 | 00	26 | 12 | 16 | 00	26 | 13 | 16 | 00
27 | 11 | 18 | 00	27 | 11 | 20 | 00	27 | 11 | 23 | 00
27 | 11 | 27 | 00	27 | 11 | 28 | 00	27 | 13 | 15 | 00
30 | 10 | 32 | 00	30 | 11 | 19 | 00	30 | 12 | 19 | 00
30 | 16 | 24 | 00	30 | 18 | 18 | 00	30 | 19 | 16 | 00
30 | 19 | 18 | 00	30 | 26 | 47 | 00	31 | 15 | 15 | 00
31 | 15 | 17 | 00	31 | 16 | 28 | 00	31 | 19 | 15 | 00
31 | 20 | 15 | 00	31 | 21 | 16 | 00	32 | 15 | 15 | 00
39 | 11 | 16 | 00	39 | 11 | 17 | 00	39 | 12 | 10 | 00

39 | 12 | 14 | 00	39 | 12 | 15 | 00	39 | 12 | 16 | 00
39 | 12 | 17 | 00	39 | 12 | 19 | 00	39 | 13 | 15 | 00
40 | 14 | 17 | 00	40 | 16 | 17 | 00	40 | 17 | 15 | 00
40 | 17 | 19 | 00	40 | 17 | 21 | 00	40 | 17 | 22 | 00
40 | 17 | 24 | 00	40 | 17 | 25 | 00	40 | 17 | 27 | 00
40 | 17 | 28 | 00	40 | 17 | 30 | 00	40 | 17 | 31 | 00
40 | 17 | 33 | 00	40 | 17 | 34 | 00	40 | 17 | 36 | 00
40 | 17 | 37 | 00	40 | 17 | 39 | 00	40 | 17 | 40 | 00
40 | 17 | 42 | 00	40 | 17 | 43 | 00	40 | 17 | 45 | 00
40 | 17 | 49 | 00	40 | 17 | 50 | 00	40 | 17 | 53 | 00
40 | 18 | 17 | 00	40 | 18 | 18 | 00	40 | 18 | 20 | 00
40 | 18 | 23 | 00	40 | 18 | 26 | 00	40 | 18 | 29 | 00
41 | 10 | 15 | 00	41 | 10 | 32 | 00	41 | 10 | 49 | 00
41 | 11 | 39 | 00	46 | 16 | 16 | 00	47 | 10 | 15 | 00
47 | 10 | 16 | 00	48 | 10 | 17 | 00	55 | 12 | 17 | 00
56 | 12 | 13 | 00	70 | 17 | 17 | 00	70 | 17 | 18 | 00
71 | 12 | 10 | 00	72 | 10 | 15 | 00	72 | 11 | 11 | 00
72 | 12 | 10 | 00	72 | 12 | 11 | 00	72 | 12 | 13 | 00
72 | 14 | 12 | 00	72 | 14 | 14 | 00	72 | 14 | 16 | 00
72 | 14 | 17 | 00	72 | 15 | 13 | 00	72 | 15 | 14 | 00
72 | 15 | 20 | 00	72 | 15 | 21 | 00	72 | 15 | 23 | 00
72 | 15 | 24 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00

72	15	29	00		72	15	30	00		72	15	32	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	44	00
72	15	45	00		76	12	16	00		76	12	17	00
77	10	15	00		77	10	18	00		77	11	15	00
78	14	19	00		80	13	15	00		81	14	16	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		95	11	16	00
95	12	15	00		95	12	17	00		95	12	18	00
95	12	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 94
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS -100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE LA PEÑA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 134,40
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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
11	10	16	00		11	10	17	00		11	10	18	00
11	11	15	00		11	11	16	00		11	11	17	00
11	11	18	00		12	16	26	00		12	16	27	00
12	16	30	00		12	16	38	00		12	16	41	00
12	16	49	00		12	16	50	00		20	10	17	00
20	10	18	00		20	11	15	00		20	12	12	00
20	12	14	00		20	12	15	00		20	12	18	00
20	12	25	00		20	12	28	00		20	13	10	00
20	14	25	00		20	14	27	00		21	10	18	00
22	10	15	00		22	10	16	00		24	11	15	00
25	11	15	00		25	18	17	00		25	19	16	00

30	10	28	00		30	10	29	00		30	11	15	00
30	12	18	00		30	14	17	00		30	19	17	00
30	24	15	00		30	26	44	00		30	26	51	00
31	15	16	00		31	15	22	00		31	20	16	00
31	21	17	00		31	21	18	00		31	21	19	00
32	10	15	00		32	15	16	00		32	15	17	00
32	15	20	00		39	11	19	00		40	14	16	00
40	15	15	00		40	17	17	00		40	18	17	00
40	18	18	00		40	18	20	00		40	18	23	00
40	18	26	00		40	18	29	00		41	10	15	00
41	10	32	00		41	10	42	00		41	10	49	00
41	11	19	00		41	11	23	00		41	11	25	00
41	11	28	00		41	11	33	00		41	11	37	00
41	11	38	00		41	11	39	00		41	11	43	00
41	11	44	00		43	22	17	00		43	23	27	00
43	23	34	00		56	12	13	00		70	11	17	00
70	13	15	00		70	17	17	00		70	17	18	00
71	12	10	00		71	12	15	00		71	12	25	00
71	12	30	00		71	15	14	00		72	10	15	00
72	11	10	00		72	11	11	00		72	12	12	00
72	12	14	00		72	14	16	00		72	15	13	00
72	15	20	00		72	15	23	00		72	15	26	00
72	15	29	00		72	15	32	00		72	15	35	00

72 | 15 | 39 | 00	72 | 15 | 42 | 00	72 | 15 | 43 | 00
72 | 15 | 44 | 00	76 | 10 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 18 | 00	77 | 11 | 15 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	80 | 10 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 17 | 00
81 | 10 | 24 | 00	81 | 10 | 26 | 00	81 | 10 | 27 | 00
81 | 14 | 18 | 00	81 | 15 | 15 | 00	93 | 13 | 17 | 00
93 | 14 | 21 | 00	95 | 11 | 15 | 00	95 | 11 | 16 | 00
95 | 12 | 15 | 00	95 | 12 | 16 | 00	95 | 12 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 95
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS-100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GUASCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 35,85
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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|
11 | 10 | 16 | 00	11 | 10 | 17 | 00	11 | 10 | 18 | 00
11 | 11 | 15 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 17 | 15 | 00	12 | 16 | 26 | 00
12 | 16 | 27 | 00	12 | 16 | 30 | 00	12 | 16 | 38 | 00
12 | 16 | 41 | 00	12 | 16 | 48 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	20 | 10 | 15 | 00	20 | 10 | 17 | 00
20 | 10 | 18 | 00	20 | 10 | 19 | 00	20 | 11 | 16 | 00
20 | 12 | 12 | 00	20 | 12 | 13 | 00	20 | 12 | 14 | 00
20 | 12 | 15 | 00	20 | 12 | 18 | 00	20 | 12 | 19 | 00
20 | 12 | 25 | 00	20 | 12 | 28 | 00	20 | 13 | 10 | 00
20 | 14 | 25 | 00	20 | 14 | 27 | 00	21 | 10 | 18 | 00

22 / 10 / 15 / 00	22 / 10 / 16 / 00	22 / 10 / 17 / 00
22 / 10 / 18 / 00	22 / 10 / 19 / 00	22 / 10 / 20 / 00
23 / 10 / 15 / 00	23 / 12 / 15 / 00	23 / 15 / 16 / 00
23 / 15 / 35 / 00	23 / 24 / 15 / 00	23 / 27 / 14 / 00
23 / 29 / 15 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 11 / 15 / 00	24 / 11 / 18 / 00
24 / 11 / 20 / 00	24 / 11 / 27 / 00	24 / 11 / 28 / 00
24 / 14 / 16 / 00	25 / 10 / 16 / 00	25 / 10 / 19 / 00
25 / 11 / 15 / 00	25 / 18 / 17 / 00	25 / 19 / 16 / 00
26 / 12 / 16 / 00	27 / 11 / 15 / 00	27 / 11 / 16 / 00
27 / 11 / 18 / 00	27 / 11 / 20 / 00	27 / 11 / 22 / 00
27 / 11 / 23 / 00	27 / 11 / 27 / 00	27 / 11 / 28 / 00
27 / 12 / 15 / 00	27 / 12 / 17 / 00	27 / 12 / 18 / 00
27 / 13 / 15 / 00	30 / 10 / 17 / 00	30 / 10 / 24 / 00
30 / 10 / 28 / 00	30 / 10 / 29 / 00	30 / 10 / 32 / 00
30 / 10 / 36 / 00	30 / 11 / 15 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 18 / 00	30 / 12 / 19 / 00	30 / 13 / 15 / 00
30 / 13 / 16 / 00	30 / 14 / 17 / 00	30 / 15 / 16 / 00
30 / 15 / 18 / 00	30 / 16 / 24 / 00	30 / 18 / 16 / 00
30 / 18 / 17 / 00	30 / 18 / 18 / 00	30 / 19 / 16 / 00
30 / 19 / 17 / 00	30 / 19 / 18 / 00	30 / 24 / 15 / 00

30	26	44	00
31	15	15	00
31	15	22	00
31	20	15	00
31	21	17	00
32	10	15	00
32	15	17	00
39	11	17	00
39	12	10	00
39	12	15	00
39	12	19	00
40	14	20	00
40	16	15	00
40	17	15	00
40	17	19	00
40	17	23	00
40	17	26	00
40	17	29	00
40	17	33	00
40	17	36	00
40	17	41	00
40	17	44	00
40	17	52	00
40	18	16	00
40	18	19	00
40	18	25	00
40	18	29	00
41	10	32	00

30	26	47	00
31	15	16	00
31	16	28	00
31	20	16	00
31	21	18	00
32	15	15	00
32	15	20	00
39	11	18	00
39	12	13	00
39	12	16	00
39	13	15	00
40	14	22	00
40	16	16	00
40	17	16	00
40	17	20	00
40	17	24	00
40	17	27	00
40	17	30	00
40	17	34	00
40	17	37	00
40	17	42	00
40	17	47	00
40	17	53	00
40	18	17	00
40	18	22	00
40	18	26	00
41	10	15	00
41	10	42	00

30	26	51	00
31	15	17	00
31	19	15	00
31	21	16	00
31	21	19	00
32	15	16	00
39	11	16	00
39	11	19	00
39	12	14	00
39	12	17	00
40	14	16	00
40	15	15	00
40	16	17	00
40	17	17	00
40	17	21	00
40	17	25	00
40	17	28	00
40	17	32	00
40	17	35	00
40	17	38	00
40	17	43	00
40	17	50	00
40	18	15	00
40	18	18	00
40	18	23	00
40	18	28	00
41	10	18	00
41	10	48	00

41	10	49	00		41	11	19	00		41	11	23	00
41	11	25	00		41	11	28	00		41	11	33	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	43	00		41	11	44	00		41	11	46	00
42	18	31	00		43	22	17	00		43	23	34	00
43	23	37	00		46	16	16	00		47	10	15	00
47	10	16	00		48	10	17	00		55	12	17	00
56	12	13	00		70	11	17	00		70	13	15	00
70	13	17	00		70	17	17	00		70	17	18	00
71	11	23	00		71	12	15	00		71	12	20	00
71	12	25	00		71	12	30	00		71	15	14	00
72	10	15	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	11	00		72	15	13	00		72	15	14	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00

72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 42 | 00	72 | 15 | 43 | 00
72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 12 | 16 | 00	76 | 12 | 17 | 00
76 | 12 | 19 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 18 | 00	77 | 11 | 15 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	78 | 10 | 21 | 00
78 | 14 | 19 | 00	80 | 10 | 15 | 00	80 | 11 | 16 | 00
80 | 13 | 15 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 17 | 00	81 | 10 | 24 | 00	81 | 10 | 26 | 00
81 | 10 | 27 | 00	81 | 14 | 15 | 00	81 | 14 | 16 | 00
81 | 14 | 18 | 00	81 | 15 | 15 | 00	81 | 15 | 17 | 00
83 | 10 | 15 | 00	83 | 10 | 18 | 00	83 | 10 | 19 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
93 | 15 | 16 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 25 | 00	95 | 13 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 96
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS
NOMBRE DEL CONTRATANTE: EMPRESA INMOBILIARIA Y DE SERVICIOS LOGISTICOS DE CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 199,89
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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
11 | 10 | 16 | 00	11 | 10 | 17 | 00	11 | 11 | 15 | 00

11	11	18	00		12	16	30	00		12	16	49	00
20	10	17	00		20	11	15	00		20	12	14	00
20	12	15	00		20	12	25	00		20	13	10	00
20	14	25	00		21	10	18	00		22	10	15	00
22	10	20	00		23	15	16	00		23	27	14	00
24	10	16	00		24	11	27	00		25	10	19	00
25	19	16	00		27	11	16	00		27	12	15	00
27	12	18	00		30	10	24	00		30	11	15	00
30	11	18	00		30	12	17	00		30	12	18	00
30	12	19	00		30	13	16	00		30	14	16	00
30	14	17	00		30	15	18	00		30	18	17	00
30	24	16	00		31	10	24	00		32	10	15	00
32	15	16	00		32	15	17	00		32	15	20	00
41	10	42	00		41	11	19	00		41	11	23	00
41	11	25	00		41	11	28	00		41	11	33	00
41	11	37	00		41	11	38	00		49	22	15	00
55	12	17	00		55	12	19	00		70	11	17	00
70	13	15	00		70	13	17	00		70	17	17	00
71	12	25	00		71	12	30	00		71	15	14	00
72	11	10	00		72	12	12	00		72	14	12	00
72	14	13	00		72	14	16	00		72	15	13	00
72	15	20	00		72	15	23	00		72	15	26	00
72	15	29	00		72	15	31	00		72	15	32	00

72 | 15 | 35 | 00	72 | 15 | 39 | 00	72 | 15 | 43 | 00
72 | 15 | 44 | 00	76 | 10 | 15 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 19 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 18 | 00	77 | 11 | 15 | 00
77 | 11 | 16 | 00	77 | 12 | 17 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 16 | 18 | 00
81 | 10 | 15 | 00	81 | 10 | 17 | 00	81 | 10 | 22 | 00
81 | 10 | 24 | 00	81 | 10 | 26 | 00	81 | 14 | 15 | 00
81 | 14 | 16 | 00	81 | 14 | 18 | 00	81 | 15 | 16 | 00
81 | 15 | 17 | 00	83 | 10 | 15 | 00	90 | 14 | 15 | 00
93 | 13 | 17 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
95 | 11 | 15 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00	95 | 12 | 23 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 97
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: UNION TEMPORAL INTERVENTORIA SAN FERNANDO (PROINGCA-50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ZIPAQUIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 379,54
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|
11 | 10 | 16 | 00	11 | 10 | 17 | 00	11 | 10 | 18 | 00
11 | 11 | 15 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 17 | 15 | 00	12 | 14 | 19 | 00
12 | 16 | 26 | 00	12 | 16 | 27 | 00	12 | 16 | 30 | 00
12 | 16 | 38 | 00	12 | 16 | 41 | 00	12 | 16 | 48 | 00
12 | 16 | 49 | 00	12 | 16 | 50 | 00	20 | 10 | 15 | 00
20 | 10 | 17 | 00	20 | 10 | 18 | 00	20 | 10 | 19 | 00

20	11	15	00		20	11	16	00		20	12	12	00
20	12	13	00		20	12	14	00		20	12	15	00
20	12	18	00		20	12	19	00		20	12	25	00
20	12	28	00		20	13	10	00		20	14	25	00
20	14	27	00		21	10	15	00		21	10	18	00
22	10	15	00		22	10	16	00		22	10	17	00
22	10	18	00		22	10	19	00		22	10	20	00
23	10	15	00		23	13	15	00		23	15	16	00
23	15	35	00		23	24	15	00		23	27	14	00
23	29	15	00		24	10	15	00		24	10	16	00
24	10	17	00		24	11	15	00		24	11	18	00
24	11	20	00		24	11	27	00		24	11	28	00
24	14	16	00		25	10	16	00		25	10	19	00
25	11	15	00		25	18	17	00		25	19	16	00
26	12	16	00		26	13	16	00		27	11	15	00
27	11	16	00		27	11	18	00		27	11	20	00
27	11	22	00		27	11	23	00		27	11	27	00
27	11	28	00		27	12	15	00		27	12	17	00
27	12	18	00		27	13	15	00		30	10	17	00
30	10	24	00		30	10	28	00		30	10	29	00
30	10	32	00		30	10	36	00		30	11	15	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	18	00		30	12	19	00

30	13	15	00	30	13	16	00	30	14	17	00
30	15	16	00	30	15	18	00	30	16	24	00
30	18	16	00	30	18	17	00	30	18	18	00
30	19	16	00	30	19	17	00	30	19	18	00
30	24	15	00	30	26	44	00	30	26	47	00
30	26	51	00	31	15	15	00	31	15	16	00
31	15	17	00	31	15	22	00	31	16	28	00
31	19	15	00	31	20	15	00	31	20	16	00
31	21	16	00	31	21	17	00	31	21	18	00
31	21	19	00	32	10	15	00	32	15	15	00
32	15	16	00	32	15	17	00	32	15	20	00
39	11	16	00	39	11	17	00	39	11	18	00
39	11	19	00	39	12	10	00	39	12	13	00
39	12	14	00	39	12	15	00	39	12	16	00
39	12	17	00	39	12	19	00	39	13	15	00
40	14	16	00	40	14	17	00	40	14	20	00
40	14	22	00	40	15	15	00	40	16	15	00
40	16	16	00	40	16	17	00	40	17	15	00
40	17	16	00	40	17	17	00	40	17	19	00
40	17	20	00	40	17	21	00	40	17	22	00
40	17	23	00	40	17	24	00	40	17	25	00
40	17	26	00	40	17	27	00	40	17	28	00
40	17	29	00	40	17	30	00	40	17	31	00
40	17	32	00	40	17	33	00	40	17	34	00
40	17	35	00	40	17	36	00	40	17	37	00
40	17	38	00	40	17	39	00	40	17	40	00
40	17	41	00	40	17	42	00	40	17	43	00
40	17	44	00	40	17	45	00	40	17	47	00

40 17 50 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00
40 18 18 00	40 18 19 00	40 18 20 00
40 18 22 00	40 18 23 00	40 18 25 00
40 18 26 00	40 18 28 00	40 18 29 00
41 10 15 00	41 10 18 00	41 10 32 00
41 10 42 00	41 10 48 00	41 10 49 00
41 11 22 00	41 11 23 00	41 11 25 00
41 11 28 00	41 11 29 00	41 11 33 00
41 11 37 00	41 11 38 00	41 11 39 00
41 11 43 00	41 11 44 00	41 11 46 00
43 22 17 00	43 23 34 00	43 23 37 00
46 16 16 00	47 10 15 00	47 10 16 00
48 10 17 00	55 12 17 00	56 12 13 00
70 11 17 00	70 13 15 00	70 13 17 00
70 17 16 00	70 17 17 00	70 17 18 00
71 11 23 00	71 12 10 00	71 12 15 00
71 12 20 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 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	11	00
72	15	13	00
72	15	14	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	18	11	00
76	10	15	00
76	12	16	00
76	12	17	00
76	12	19	00
77	10	15	00
77	10	16	00
77	10	18	00
77	11	15	00
77	11	16	00
77	12	16	00
77	12	17	00
78	10	21	00
78	14	19	00
80	10	15	00
80	11	16	00
80	13	15	00
80	16	18	00
81	10	15	00
81	10	17	00
81	10	24	00
81	10	26	00
81	10	27	00
81	14	15	00
81	14	16	00
81	14	18	00
81	15	15	00
81	15	17	00
81	15	18	00
83	10	15	00
83	10	18	00
83	10	19	00
93	13	17	00
93	14	20	00
93	14	21	00
93	15	16	00
95	10	15	00
95	10	16	00
95	10	17	00
95	10	18	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	25	00

| 95 | 13 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 98
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PUP BODEGA SESQUILE (PROINGCA-20%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SESQUILE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 940,02
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
11	10	16	00		11	10	18	00		11	11	16	00
11	11	17	00		11	11	18	00		11	17	15	00
12	14	19	00		12	16	26	00		12	16	27	00
12	16	30	00		12	16	38	00		12	16	41	00
12	16	48	00		12	16	49	00		12	16	50	00
20	10	15	00		20	10	17	00		20	10	18	00
20	10	19	00		20	11	15	00		20	11	16	00
20	12	12	00		20	12	13	00		20	12	14	00
20	12	15	00		20	12	18	00		20	12	19	00
20	12	25	00		20	12	28	00		20	13	10	00
20	14	25	00		20	14	27	00		20	14	28	00
21	10	15	00		21	10	18	00		22	10	15	00
22	10	16	00		22	10	17	00		22	10	18	00
22	10	19	00		22	10	20	00		23	10	15	00
23	13	15	00		23	15	16	00		23	15	35	00

23	24	15	00
24	10	15	00
24	11	15	00
24	11	27	00
25	10	16	00
25	18	17	00
26	13	16	00
27	11	18	00
27	11	23	00
27	12	15	00
27	13	15	00
30	10	28	00
30	10	36	00
30	11	19	00
30	12	18	00
30	13	16	00
30	15	18	00
30	18	17	00
30	19	17	00
30	26	44	00
31	15	15	00
31	15	22	00
31	20	15	00
31	21	17	00
32	10	15	00
32	15	17	00
39	11	17	00
39	12	10	00

23	27	14	00
24	10	16	00
24	11	18	00
24	11	28	00
25	10	19	00
25	19	16	00
27	11	15	00
27	11	20	00
27	11	27	00
27	12	17	00
30	10	17	00
30	10	29	00
30	11	15	00
30	12	16	00
30	12	19	00
30	14	17	00
30	16	24	00
30	18	18	00
30	19	18	00
30	26	47	00
31	15	16	00
31	16	28	00
31	20	16	00
31	21	18	00
32	15	15	00
32	15	20	00
39	11	18	00
39	12	13	00

23	29	15	00
24	10	17	00
24	11	20	00
24	14	16	00
25	11	15	00
26	12	16	00
27	11	16	00
27	11	22	00
27	11	28	00
27	12	18	00
30	10	24	00
30	10	32	00
30	11	18	00
30	12	17	00
30	13	15	00
30	15	16	00
30	18	16	00
30	19	16	00
30	24	15	00
30	26	51	00
31	15	17	00
31	19	15	00
31	21	16	00
31	21	19	00
32	15	16	00
39	11	16	00
39	11	19	00
39	12	14	00

39 / 12 / 15 / 00	39 / 12 / 16 / 00	39 / 12 / 17 / 00
39 / 12 / 19 / 00	39 / 13 / 15 / 00	40 / 14 / 16 / 00
40 / 14 / 17 / 00	40 / 14 / 20 / 00	40 / 14 / 22 / 00
40 / 15 / 15 / 00	40 / 16 / 15 / 00	40 / 16 / 16 / 00
40 / 16 / 17 / 00	40 / 17 / 15 / 00	40 / 17 / 16 / 00
40 / 17 / 17 / 00	40 / 17 / 19 / 00	40 / 17 / 20 / 00
40 / 17 / 21 / 00	40 / 17 / 22 / 00	40 / 17 / 23 / 00
40 / 17 / 24 / 00	40 / 17 / 25 / 00	40 / 17 / 26 / 00
40 / 17 / 27 / 00	40 / 17 / 28 / 00	40 / 17 / 29 / 00
40 / 17 / 30 / 00	40 / 17 / 31 / 00	40 / 17 / 32 / 00
40 / 17 / 33 / 00	40 / 17 / 34 / 00	40 / 17 / 35 / 00
40 / 17 / 36 / 00	40 / 17 / 37 / 00	40 / 17 / 38 / 00
40 / 17 / 39 / 00	40 / 17 / 40 / 00	40 / 17 / 41 / 00
40 / 17 / 42 / 00	40 / 17 / 43 / 00	40 / 17 / 44 / 00
40 / 17 / 45 / 00	40 / 17 / 47 / 00	40 / 17 / 49 / 00
40 / 17 / 50 / 00	40 / 17 / 52 / 00	40 / 17 / 53 / 00
40 / 18 / 15 / 00	40 / 18 / 16 / 00	40 / 18 / 17 / 00
40 / 18 / 18 / 00	40 / 18 / 19 / 00	40 / 18 / 20 / 00
40 / 18 / 21 / 00	40 / 18 / 22 / 00	40 / 18 / 23 / 00
40 / 18 / 24 / 00	40 / 18 / 25 / 00	40 / 18 / 26 / 00
40 / 18 / 27 / 00	40 / 18 / 28 / 00	40 / 18 / 29 / 00
40 / 18 / 30 / 00	40 / 18 / 31 / 00	41 / 10 / 15 / 00

41	10	17	00		41	10	18	00		41	10	32	00
41	10	33	00		41	10	42	00		41	10	48	00
41	10	49	00		41	10	55	00		41	11	19	00
41	11	22	00		41	11	23	00		41	11	25	00
41	11	28	00		41	11	33	00		41	11	37	00
41	11	38	00		41	11	39	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	46	00
43	22	17	00		43	23	34	00		43	23	37	00
46	16	16	00		47	10	15	00		47	10	16	00
48	10	17	00		50	20	23	00		55	12	17	00
56	12	13	00		70	11	17	00		70	13	15	00
70	13	16	00		70	13	17	00		70	17	15	00
70	17	16	00		70	17	17	00		70	17	18	00
71	10	17	00		71	11	23	00		71	12	10	00
71	12	15	00		71	12	20	00		71	12	25	00
71	12	30	00		71	15	14	00		72	10	15	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	11	00		72	15	13	00		72	15	14	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00

72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	11	15	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	21	00
78	11	18	00		78	14	16	00		78	14	19	00
80	10	15	00		80	10	16	00		80	11	16	00
80	13	15	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	10	27	00		81	14	15	00
81	14	16	00		81	14	18	00		81	15	15	00
81	15	17	00		81	15	18	00		83	10	15	00
83	10	18	00		83	10	19	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	00
95	11	16	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	18	00		95	12	25	00
95	13	16	00										

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 99
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS
NOMBRE DEL CONTRATANTE: EMPRESA INMOBILIARIA Y DE SERVICIOS LOGISTICOS DE CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 336,38
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	16	00
11	10	17	00
11	11	15	00
11	11	18	00
12	16	30	00
12	16	49	00
20	10	17	00
20	11	15	00
20	12	14	00
20	12	15	00
20	12	25	00
20	13	10	00
20	14	25	00
21	10	18	00
22	10	15	00
22	10	20	00
23	15	16	00
23	27	14	00
24	10	16	00
24	11	27	00
25	10	19	00
25	19	16	00
27	11	16	00
27	12	15	00
27	12	18	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	12	18	00
30	12	19	00
30	13	16	00
30	14	16	00
30	14	17	00
30	15	18	00
30	18	17	00
30	24	16	00
31	10	24	00
32	10	15	00
32	15	16	00
32	15	17	00
32	15	20	00
41	10	42	00
41	11	19	00
41	11	23	00
41	11	25	00
41	11	28	00
41	11	33	00
41	11	37	00
41	11	38	00
49	22	15	00
55	12	17	00
55	12	19	00
70	11	17	00
70	13	15	00
70	13	17	00
70	17	17	00
71	12	25	00
71	12	30	00
71	15	14	00

72	11	10	00		72	12	12	00		72	14	12	00
72	14	13	00		72	14	16	00		72	15	13	00
72	15	20	00		72	15	23	00		72	15	26	00
72	15	29	00		72	15	31	00		72	15	32	00
72	15	35	00		72	15	39	00		72	15	43	00
72	15	44	00		76	10	15	00		76	12	15	00
76	12	16	00		76	12	19	00		77	10	15	00
77	10	16	00		77	10	18	00		77	11	15	00
77	11	16	00		77	12	16	00		77	12	17	00
80	10	15	00		80	10	16	00		80	10	17	00
80	16	18	00		81	10	15	00		81	10	17	00
81	10	22	00		81	10	24	00		81	10	26	00
81	14	15	00		81	14	16	00		81	14	18	00
81	15	16	00		81	15	17	00		83	10	15	00
90	14	15	00		93	13	17	00		93	14	20	00
93	14	21	00		95	11	15	00		95	12	15	00
95	12	16	00		95	12	17	00		95	12	23	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 100
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO CANCHA ASIVAG (PROINGCA-70%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GACHANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 434,10
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	16	00
11	11	15	00
11	11	18	00
12	16	26	00
12	16	38	00
12	16	49	00
20	10	17	00
20	11	15	00
20	12	13	00
20	12	18	00
20	12	28	00
20	14	27	00
21	10	18	00
22	10	17	00
22	10	20	00
23	15	16	00
23	27	14	00
24	10	16	00
24	11	18	00
24	11	28	00
25	10	19	00
25	19	16	00
27	11	15	00
27	11	20	00
27	11	27	00
27	12	17	00
30	10	17	00

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	16	00
11	17	15	00
12	16	27	00
12	16	41	00
12	16	50	00
20	10	18	00
20	11	16	00
20	12	14	00
20	12	19	00
20	13	10	00
20	14	28	00
22	10	15	00
22	10	18	00
23	10	15	00
23	15	35	00
23	29	15	00
24	10	17	00
24	11	20	00
24	14	16	00
25	11	15	00
26	12	16	00
27	11	16	00
27	11	22	00
27	11	28	00
27	12	18	00
30	10	24	00

SEGM	FAMI	CLAS	PROD
11	10	18	00
11	11	17	00
12	14	19	00
12	16	30	00
12	16	48	00
20	10	15	00
20	10	19	00
20	12	12	00
20	12	15	00
20	12	25	00
20	14	25	00
21	10	15	00
22	10	16	00
22	10	19	00
23	13	15	00
23	24	15	00
24	10	15	00
24	11	15	00
24	11	27	00
25	10	16	00
25	18	17	00
26	13	16	00
27	11	18	00
27	11	23	00
27	12	15	00
27	13	15	00
30	10	28	00

30 / 10 / 29 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 11 / 18 / 00	30 / 11 / 19 / 00
30 / 12 / 16 / 00	30 / 12 / 17 / 00	30 / 12 / 18 / 00
30 / 12 / 19 / 00	30 / 13 / 15 / 00	30 / 13 / 16 / 00
30 / 14 / 17 / 00	30 / 15 / 16 / 00	30 / 15 / 18 / 00
30 / 16 / 24 / 00	30 / 18 / 16 / 00	30 / 18 / 17 / 00
30 / 18 / 18 / 00	30 / 19 / 16 / 00	30 / 19 / 17 / 00
30 / 19 / 18 / 00	30 / 24 / 15 / 00	30 / 26 / 44 / 00
30 / 26 / 47 / 00	30 / 26 / 51 / 00	31 / 15 / 15 / 00
31 / 15 / 16 / 00	31 / 15 / 17 / 00	31 / 15 / 22 / 00
31 / 16 / 28 / 00	31 / 19 / 15 / 00	31 / 20 / 15 / 00
31 / 20 / 16 / 00	31 / 21 / 16 / 00	31 / 21 / 17 / 00
31 / 21 / 18 / 00	31 / 21 / 19 / 00	32 / 10 / 15 / 00
32 / 15 / 15 / 00	32 / 15 / 16 / 00	32 / 15 / 17 / 00
32 / 15 / 20 / 00	39 / 11 / 16 / 00	39 / 11 / 17 / 00
39 / 11 / 18 / 00	39 / 11 / 19 / 00	39 / 12 / 10 / 00
39 / 12 / 13 / 00	39 / 12 / 14 / 00	39 / 12 / 15 / 00
39 / 12 / 16 / 00	39 / 12 / 17 / 00	39 / 12 / 19 / 00
39 / 13 / 15 / 00	40 / 14 / 16 / 00	40 / 14 / 17 / 00
40 / 14 / 20 / 00	40 / 14 / 22 / 00	40 / 15 / 15 / 00
40 / 16 / 15 / 00	40 / 16 / 16 / 00	40 / 16 / 17 / 00
40 / 17 / 15 / 00	40 / 17 / 16 / 00	40 / 17 / 17 / 00

40	17	19	00		40	17	20	00		40	17	21	00
40	17	22	00		40	17	23	00		40	17	24	00
40	17	25	00		40	17	26	00		40	17	27	00
40	17	28	00		40	17	29	00		40	17	30	00
40	17	31	00		40	17	32	00		40	17	33	00
40	17	34	00		40	17	35	00		40	17	36	00
40	17	37	00		40	17	38	00		40	17	39	00
40	17	40	00		40	17	41	00		40	17	42	00
40	17	43	00		40	17	44	00		40	17	45	00
40	17	47	00		40	17	49	00		40	17	50	00
40	17	52	00		40	17	53	00		40	18	15	00
40	18	16	00		40	18	17	00		40	18	18	00
40	18	19	00		40	18	20	00		40	18	21	00
40	18	22	00		40	18	23	00		40	18	24	00
40	18	25	00		40	18	26	00		40	18	27	00
40	18	28	00		40	18	29	00		40	18	30	00
40	18	31	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	32	00		41	10	33	00
41	10	42	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00
41	11	23	00		41	11	25	00		41	11	28	00
41	11	33	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	42	00		41	11	43	00
41	11	44	00		41	11	46	00		43	22	17	00
43	23	34	00		43	23	37	00		46	16	16	00
47	10	15	00		47	10	16	00		48	10	17	00
50	20	23	00		55	12	17	00		56	12	13	00
70	11	17	00		70	13	15	00		70	13	16	00

70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	14	00		72	15	19	00		72	15	21	00
72	15	22	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	18	11	00		76	10	15	00
76	11	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	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	78 | 10 | 21 | 00	78 | 11 | 18 | 00
78 | 14 | 16 | 00	78 | 14 | 19 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 11 | 16 | 00	80 | 13 | 15 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 17 | 00
81 | 10 | 22 | 00	81 | 10 | 24 | 00	81 | 10 | 26 | 00
81 | 10 | 27 | 00	81 | 14 | 15 | 00	81 | 14 | 16 | 00
81 | 14 | 18 | 00	81 | 15 | 15 | 00	81 | 15 | 17 | 00
81 | 15 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
83 | 10 | 19 | 00	84 | 12 | 17 | 00	93 | 13 | 17 | 00
93 | 14 | 20 | 00	93 | 14 | 21 | 00	93 | 15 | 15 | 00
93 | 15 | 16 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00
95 | 13 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 101
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA-100%
NOMBRE DEL CONTRATANTE: CONSORCIO THZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.122,25
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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
11 | 10 | 16 | 00	11 | 10 | 17 | 00	11 | 10 | 18 | 00
11 | 11 | 15 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 17 | 15 | 00	12 | 14 | 19 | 00
12 | 16 | 26 | 00	12 | 16 | 27 | 00	12 | 16 | 30 | 00

12 / 16 / 38 / 00	12 / 16 / 41 / 00	12 / 16 / 48 / 00
12 / 16 / 49 / 00	12 / 16 / 50 / 00	20 / 10 / 15 / 00
20 / 10 / 17 / 00	20 / 10 / 18 / 00	20 / 10 / 19 / 00
20 / 11 / 15 / 00	20 / 11 / 16 / 00	20 / 12 / 12 / 00
20 / 12 / 13 / 00	20 / 12 / 14 / 00	20 / 12 / 15 / 00
20 / 12 / 18 / 00	20 / 12 / 19 / 00	20 / 12 / 25 / 00
20 / 12 / 28 / 00	20 / 13 / 10 / 00	20 / 14 / 25 / 00
20 / 14 / 27 / 00	21 / 10 / 15 / 00	21 / 10 / 18 / 00
22 / 10 / 15 / 00	22 / 10 / 16 / 00	22 / 10 / 17 / 00
22 / 10 / 18 / 00	22 / 10 / 19 / 00	22 / 10 / 20 / 00
23 / 10 / 15 / 00	23 / 13 / 15 / 00	23 / 15 / 16 / 00
23 / 15 / 35 / 00	23 / 24 / 15 / 00	23 / 27 / 14 / 00
23 / 29 / 15 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 11 / 15 / 00	24 / 11 / 18 / 00
24 / 11 / 22 / 00	24 / 11 / 27 / 00	24 / 11 / 28 / 00
24 / 14 / 16 / 00	25 / 10 / 19 / 00	25 / 11 / 15 / 00
25 / 18 / 17 / 00	25 / 19 / 16 / 00	26 / 12 / 16 / 00
26 / 13 / 16 / 00	27 / 11 / 16 / 00	27 / 11 / 18 / 00
27 / 11 / 20 / 00	27 / 11 / 23 / 00	27 / 11 / 27 / 00
27 / 11 / 28 / 00	27 / 12 / 15 / 00	27 / 12 / 17 / 00
27 / 12 / 18 / 00	27 / 13 / 15 / 00	30 / 10 / 17 / 00
30 / 10 / 24 / 00	30 / 10 / 28 / 00	30 / 10 / 29 / 00

30	10	32	00
30	11	18	00
30	12	17	00
30	13	15	00
30	15	16	00
30	18	16	00
30	19	17	00
30	26	44	00
31	15	15	00
31	15	22	00
31	19	16	00
31	21	16	00
31	21	19	00
32	15	16	00
39	11	16	00
39	11	19	00
39	12	14	00
39	12	17	00
40	14	16	00
40	14	22	00
40	16	16	00
40	17	16	00
40	17	20	00
40	17	23	00
40	17	26	00
40	17	29	00
40	17	32	00
40	17	35	00

30	10	36	00
30	11	19	00
30	12	18	00
30	13	16	00
30	15	18	00
30	18	17	00
30	19	18	00
30	26	47	00
31	15	16	00
31	16	28	00
31	20	15	00
31	21	17	00
32	10	15	00
32	15	17	00
39	11	17	00
39	12	10	00
39	12	15	00
39	12	19	00
40	14	17	00
40	15	15	00
40	16	17	00
40	17	17	00
40	17	21	00
40	17	24	00
40	17	27	00
40	17	30	00
40	17	33	00
40	17	36	00

30	11	15	00
30	12	16	00
30	12	19	00
30	14	17	00
30	16	24	00
30	18	18	00
30	24	15	00
30	26	54	00
31	15	17	00
31	19	15	00
31	20	16	00
31	21	18	00
32	15	15	00
32	15	20	00
39	11	18	00
39	12	13	00
39	12	16	00
39	13	15	00
40	14	20	00
40	16	15	00
40	17	15	00
40	17	19	00
40	17	22	00
40	17	25	00
40	17	28	00
40	17	31	00
40	17	34	00
40	17	37	00

40	17	38	00		40	17	39	00		40	17	40	00
40	17	41	00		40	17	42	00		40	17	43	00
40	17	44	00		40	17	45	00		40	17	47	00
40	17	49	00		40	17	50	00		40	17	52	00
40	17	53	00		40	18	15	00		40	18	16	00
40	18	17	00		40	18	18	00		40	18	19	00
40	18	20	00		40	18	21	00		40	18	22	00
40	18	23	00		40	18	24	00		40	18	25	00
40	18	26	00		40	18	27	00		40	18	29	00
40	18	30	00		40	18	31	00		41	10	15	00
41	10	17	00		41	10	18	00		41	10	32	00
41	10	42	00		41	10	48	00		41	10	49	00
41	11	19	00		41	11	22	00		41	11	23	00
41	11	25	00		41	11	28	00		41	11	33	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	43	00		41	11	44	00		41	11	46	00
43	22	17	00		43	23	34	00		43	23	37	00
46	16	16	00		47	10	15	00		47	10	16	00
48	10	17	00		50	20	23	00		55	12	17	00
56	12	13	00		70	11	17	00		70	13	15	00
70	13	17	00		70	17	16	00		70	17	17	00
70	17	18	00		71	11	23	00		71	12	10	00
71	12	15	00		71	12	20	00		71	12	25	00

71 12 30 00	71 15 14 00	72 10 15 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 11 00	72 15 13 00	72 15 14 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 11 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 19 00	77 11 15 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 21 00	78 14 19 00	80 10 15 00
80 10 16 00	80 11 16 00	80 13 15 00
80 16 18 00	81 10 15 00	81 10 17 00
81 10 22 00	81 10 24 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 18 00	81 15 15 00	81 15 17 00

81 | 15 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 18 | 00
83 | 10 | 19 | 00	84 | 12 | 17 | 00	93 | 13 | 17 | 00
93 | 14 | 20 | 00	93 | 14 | 21 | 00	93 | 15 | 15 | 00
93 | 15 | 16 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	95 | 12 | 18 | 00
95 | 12 | 25 | 00	95 | 13 | 16 | 00	23 | 27 | 17 | 00
25 | 17 | 41 | 00	30 | 15 | 15 | 00	73 | 18 | 19 | 00
39 | 13 | 16 | 00	23 | 27 | 18 | 00	26 | 12 | 15 | 00
30 | 15 | 17 | 00	31 | 28 | 17 | 00	39 | 13 | 17 | 00
23 | 28 | 19 | 00	30 | 10 | 23 | 00	30 | 16 | 16 | 00
72 | 10 | 29 | 00	40 | 10 | 19 | 00	95 | 12 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 102
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO CIC 2016 (PROINGCA-30%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE LA CALERA CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.638,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
20 | 14 | 28 | 00	21 | 10 | 18 | 00	40 | 14 | 16 | 00
40 | 14 | 17 | 00	40 | 14 | 20 | 00	40 | 14 | 22 | 00
40 | 15 | 15 | 00	40 | 16 | 15 | 00	40 | 16 | 16 | 00

40	16	17	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	22	00		40	17	23	00
40	17	24	00		40	17	25	00		40	17	26	00
40	17	27	00		40	17	28	00		40	17	29	00
40	17	30	00		40	17	31	00		40	17	32	00
40	17	33	00		40	17	34	00		40	17	35	00
40	17	36	00		40	17	37	00		40	17	38	00
40	17	39	00		40	17	40	00		40	17	41	00
40	17	42	00		40	17	43	00		40	17	44	00
40	17	45	00		40	17	47	00		40	17	49	00
40	17	50	00		40	17	52	00		40	17	53	00
40	18	15	00		40	18	16	00		40	18	17	00
40	18	18	00		40	18	19	00		40	18	20	00
40	18	21	00		40	18	22	00		40	18	23	00
40	18	24	00		40	18	25	00		40	18	26	00
40	18	27	00		40	18	28	00		40	18	29	00
40	18	30	00		40	18	31	00		41	10	15	00
41	10	17	00		41	10	18	00		41	10	32	00
41	10	33	00		41	10	42	00		41	10	48	00
41	10	49	00		41	10	55	00		41	11	19	00
41	11	22	00		41	11	23	00		41	11	25	00
41	11	28	00		41	11	33	00		41	11	37	00
41	11	38	00		41	11	39	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	46	00
43	22	17	00		43	23	34	00		43	23	37	00
46	16	16	00		47	10	15	00		47	10	16	00
48	10	17	00		50	20	23	00		55	12	17	00

56	12	13	00		70	11	17	00		70	13	15	00
70	13	16	00		70	13	17	00		70	17	15	00
70	17	16	00		70	17	17	00		70	17	18	00
71	10	17	00		71	11	23	00		71	12	10	00
71	12	15	00		71	12	20	00		71	12	25	00
71	12	30	00		71	15	14	00		72	10	15	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	11	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	18	11	00		76	10	15	00		76	11	15	00

76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 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
78 10 21 00	78 11 18 00	78 14 16 00
78 14 19 00	80 10 15 00	80 10 16 00
80 11 16 00	80 13 15 00	80 16 18 00
81 10 15 00	81 10 17 00	81 10 22 00
81 10 24 00	81 10 26 00	81 10 27 00
81 14 15 00	81 14 16 00	81 14 18 00
81 15 15 00	81 15 17 00	81 15 18 00
83 10 15 00	83 10 18 00	83 10 19 00
84 12 17 00	93 13 17 00	93 14 20 00
93 14 21 00	93 15 15 00	93 15 16 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 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 25 00	95 13 16 00
23 27 17 00	25 17 41 00	30 15 15 00
31 16 28 00	39 13 16 00	23 27 18 00
26 12 15 00	30 15 17 00	31 28 17 00
39 13 17 00	23 28 19 00	30 10 23 00
30 16 16 00	39 12 16 00	40 10 19 00
95 12 19 00	72 10 29 00	73 18 19 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 103
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PLACA HUELLA 2019 (PROINGCA-50%)

NOMBRE DEL CONTRATANTE: MUNICIPIO DE SUBACHOQUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 118,27
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
20	14	28	00		21	10	18	00		40	14	16	00
40	14	17	00		40	14	20	00		40	14	22	00
40	15	15	00		40	16	15	00		40	16	16	00
40	16	17	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	22	00		40	17	23	00
40	17	24	00		40	17	25	00		40	17	26	00
40	17	27	00		40	17	28	00		40	17	29	00
40	17	30	00		40	17	31	00		40	17	32	00
40	17	33	00		40	17	34	00		40	17	35	00
40	17	36	00		40	17	37	00		40	17	38	00
40	17	39	00		40	17	40	00		40	17	41	00
40	17	42	00		40	17	43	00		40	17	44	00
40	17	45	00		40	17	47	00		40	17	49	00
40	17	50	00		40	17	52	00		40	17	53	00
40	18	15	00		40	18	16	00		40	18	17	00
40	18	18	00		40	18	19	00		40	18	20	00
40	18	21	00		40	18	22	00		40	18	23	00

40	18	24	00		40	18	25	00		40	18	26	00
40	18	27	00		40	18	28	00		40	18	29	00
40	18	30	00		40	18	31	00		41	10	15	00
41	10	17	00		41	10	18	00		41	10	32	00
41	10	33	00		41	10	42	00		41	10	48	00
41	10	49	00		41	10	55	00		41	11	19	00
41	11	22	00		41	11	23	00		41	11	25	00
41	11	28	00		41	11	33	00		41	11	37	00
41	11	38	00		41	11	39	00		41	11	42	00
41	11	43	00		41	11	44	00		41	11	46	00
43	22	17	00		43	23	34	00		43	23	37	00
46	16	16	00		47	10	15	00		47	10	16	00
48	10	17	00		50	20	23	00		55	12	17	00
56	12	13	00		70	11	17	00		70	13	15	00
70	13	16	00		70	13	17	00		70	17	15	00
70	17	16	00		70	17	17	00		70	17	18	00
71	10	17	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	23	00		71	12	25	00
71	12	30	00		71	15	14	00		72	10	15	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	11	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00

72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	18	11	00		76	10	15	00		76	11	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	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
78	10	21	00		78	11	18	00		78	14	16	00
78	14	19	00		80	10	15	00		80	10	16	00
80	11	16	00		80	13	15	00		80	16	18	00
81	10	15	00		81	10	17	00		81	10	22	00
81	10	24	00		81	10	26	00		81	10	27	00
81	14	15	00		81	14	16	00		81	14	18	00
81	15	15	00		81	15	17	00		81	15	18	00
83	10	15	00		83	10	18	00		83	10	19	00
84	12	17	00		93	13	17	00		93	14	20	00
93	14	21	00		93	15	15	00		93	15	16	00

95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 25 | 00	95 | 13 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 104
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS
NOMBRE DEL CONTRATANTE: EMPRESA INMOBILIARIA Y DE SERVICIOS LOGISTICOS DE CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 300,50
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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|
11 | 10 | 16 | 00	11 | 10 | 17 | 00	11 | 11 | 15 | 00
11 | 11 | 18 | 00	12 | 16 | 30 | 00	12 | 16 | 49 | 00
20 | 10 | 17 | 00	20 | 11 | 15 | 00	20 | 12 | 14 | 00
20 | 12 | 15 | 00	20 | 12 | 25 | 00	20 | 13 | 10 | 00
20 | 14 | 25 | 00	21 | 10 | 18 | 00	22 | 10 | 15 | 00
22 | 10 | 20 | 00	23 | 15 | 16 | 00	23 | 27 | 14 | 00
24 | 10 | 16 | 00	24 | 11 | 27 | 00	25 | 10 | 19 | 00
25 | 19 | 16 | 00	27 | 11 | 16 | 00	27 | 12 | 15 | 00
27 | 12 | 18 | 00	30 | 10 | 24 | 00	30 | 11 | 15 | 00
30 | 11 | 18 | 00	30 | 12 | 17 | 00	30 | 12 | 18 | 00
30 | 12 | 19 | 00	30 | 13 | 16 | 00	30 | 14 | 16 | 00
30 | 14 | 17 | 00	30 | 15 | 18 | 00	30 | 18 | 17 | 00
30 | 24 | 16 | 00	31 | 10 | 24 | 00	32 | 10 | 15 | 00
32 | 15 | 16 | 00	32 | 15 | 17 | 00	32 | 15 | 20 | 00
41 | 10 | 42 | 00	41 | 11 | 19 | 00	41 | 11 | 23 | 00
41 | 11 | 25 | 00	41 | 11 | 28 | 00	41 | 11 | 33 | 00

41	11	38	00		49	22	15	00		55	12	17	00
55	12	19	00		70	11	17	00		70	13	15	00
70	13	17	00		70	17	17	00		71	12	25	00
71	12	30	00		71	15	14	00		72	11	10	00
72	12	12	00		72	14	12	00		72	14	13	00
72	14	16	00		72	15	13	00		72	15	20	00
72	15	23	00		72	15	26	00		72	15	29	00
72	15	31	00		72	15	32	00		72	15	35	00
72	15	39	00		72	15	43	00		72	15	44	00
76	10	15	00		76	12	15	00		76	12	16	00
77	10	15	00		77	10	16	00		77	10	18	00
77	11	15	00		77	11	16	00		77	12	16	00
77	12	17	00		80	10	15	00		80	10	16	00
80	10	17	00		80	16	18	00		81	10	15	00
81	10	17	00		81	10	22	00		81	10	24	00
81	10	26	00		81	14	15	00		81	14	16	00
81	14	18	00		81	15	16	00		81	15	17	00
83	10	15	00		90	14	15	00		93	14	20	00
93	14	21	00		95	11	15	00		95	12	15	00
95	12	16	00		95	12	23	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 105
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO MADRID 2018 (PROINGCA-50%)

NOMBRE DEL CONTRATANTE: MUNICIPIO DE MADRID
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 83,74
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
20	14	28	00
21	10	18	00
40	14	16	00
40	14	17	00
40	14	20	00
40	14	22	00
40	15	15	00
40	16	15	00
40	16	16	00
40	16	17	00
40	17	15	00
40	17	16	00
40	17	17	00
40	17	19	00
40	17	20	00
40	17	21	00
40	17	22	00
40	17	23	00
40	17	24	00
40	17	25	00
40	17	26	00
40	17	27	00
40	17	28	00
40	17	29	00
40	17	30	00
40	17	31	00
40	17	32	00
40	17	33	00
40	17	34	00
40	17	35	00
40	17	36	00
40	17	37	00
40	17	38	00
40	17	39	00
40	17	40	00
40	17	41	00
40	17	42	00
40	17	43	00
40	17	44	00
40	17	45	00
40	17	47	00
40	17	49	00
40	17	50	00
40	17	52	00
40	17	53	00
40	18	15	00
40	18	16	00
40	18	17	00
40	18	18	00
40	18	19	00
40	18	20	00
40	18	21	00
40	18	22	00
40	18	23	00
40	18	24	00
40	18	25	00
40	18	26	00
40	18	27	00
40	18	28	00
40	18	29	00
40	18	30	00
40	18	31	00
41	10	15	00
41	10	17	00
41	10	18	00
41	10	32	00
41	10	33	00
41	10	42	00
41	10	48	00
41	10	49	00
41	10	55	00
41	11	19	00

41 11 22 00	41 11 23 00	41 11 25 00
41 11 28 00	41 11 33 00	41 11 37 00
41 11 38 00	41 11 39 00	41 11 42 00
41 11 43 00	41 11 44 00	41 11 46 00
43 22 17 00	43 23 34 00	43 23 37 00
46 16 16 00	47 10 15 00	47 10 16 00
48 10 17 00	50 20 23 00	55 12 17 00
56 12 13 00	70 11 17 00	70 13 15 00
70 13 16 00	70 13 17 00	70 17 15 00
70 17 16 00	70 17 17 00	70 17 18 00
71 10 17 00	71 11 23 00	71 12 10 00
71 12 15 00	71 12 20 00	71 12 25 00
71 12 30 00	71 15 14 00	72 10 15 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 11 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00

72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	18	11	00		76	10	15	00		76	11	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	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
78	10	21	00		78	11	18	00		78	14	16	00
78	14	19	00		80	10	15	00		80	10	16	00
80	11	16	00		80	13	15	00		80	16	18	00
81	10	15	00		81	10	17	00		81	10	22	00
81	10	24	00		81	10	26	00		81	10	27	00
81	14	15	00		81	14	16	00		81	14	18	00
81	15	15	00		81	15	17	00		81	15	18	00
83	10	15	00		83	10	18	00		83	10	19	00
84	12	17	00		93	13	17	00		93	14	20	00
93	14	21	00		93	15	15	00		93	15	16	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	25	00		95	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 106

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA-100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CERINZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,35
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	14	28	00		21	10	18	00		40	14	16	00
40	14	17	00		40	14	20	00		40	14	22	00
40	15	15	00		40	16	15	00		40	16	16	00
40	16	17	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	22	00		40	17	23	00
40	17	24	00		40	17	25	00		40	17	26	00
40	17	27	00		40	17	28	00		40	17	29	00
40	17	30	00		40	17	31	00		40	17	32	00
40	17	34	00		40	17	35	00		40	17	36	00
40	17	37	00		40	17	38	00		40	17	39	00
40	17	40	00		40	17	41	00		40	17	42	00
40	17	43	00		40	17	44	00		40	17	45	00
40	17	47	00		40	17	49	00		40	17	50	00
40	17	52	00		40	17	53	00		40	18	15	00
40	18	16	00		40	18	17	00		40	18	18	00
40	18	19	00		40	18	20	00		40	18	21	00

40	18	22	00		40	18	23	00		40	18	24	00
40	18	25	00		40	18	26	00		40	18	27	00
40	18	28	00		40	18	29	00		40	18	30	00
40	18	31	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	32	00		41	10	33	00
41	10	42	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00
41	11	23	00		41	11	25	00		41	11	33	00
41	11	37	00		41	11	38	00		41	11	39	00
41	11	42	00		41	11	43	00		41	11	44	00
41	11	46	00		41	12	28	00		43	22	17	00
43	23	34	00		43	23	37	00		46	16	16	00
47	10	15	00		47	10	16	00		48	10	17	00
50	20	23	00		55	12	17	00		56	12	13	00
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	19	00		72	15	20	00		72	15	21	00

72 / 15 / 22 / 00	72 / 15 / 23 / 00	72 / 15 / 24 / 00
72 / 15 / 25 / 00	72 / 15 / 26 / 00	72 / 15 / 27 / 00
72 / 15 / 28 / 00	72 / 15 / 29 / 00	72 / 15 / 30 / 00
72 / 15 / 31 / 00	72 / 15 / 32 / 00	72 / 15 / 33 / 00
72 / 15 / 34 / 00	72 / 15 / 35 / 00	72 / 15 / 36 / 00
72 / 15 / 37 / 00	72 / 15 / 39 / 00	72 / 15 / 40 / 00
72 / 15 / 41 / 00	72 / 15 / 42 / 00	72 / 15 / 43 / 00
72 / 15 / 44 / 00	72 / 15 / 45 / 00	73 / 18 / 11 / 00
76 / 10 / 15 / 00	76 / 11 / 15 / 00	76 / 12 / 16 / 00
76 / 12 / 17 / 00	76 / 12 / 19 / 00	76 / 12 / 20 / 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	78 / 10 / 21 / 00
78 / 11 / 18 / 00	78 / 14 / 16 / 00	78 / 14 / 19 / 00
80 / 10 / 15 / 00	80 / 10 / 16 / 00	80 / 11 / 16 / 00
80 / 13 / 15 / 00	80 / 16 / 16 / 00	81 / 10 / 15 / 00
81 / 10 / 17 / 00	81 / 10 / 22 / 00	81 / 10 / 24 / 00
81 / 10 / 26 / 00	81 / 10 / 27 / 00	81 / 14 / 15 / 00
81 / 14 / 16 / 00	81 / 14 / 18 / 00	81 / 15 / 15 / 00
81 / 15 / 17 / 00	81 / 15 / 18 / 00	83 / 10 / 15 / 00
83 / 10 / 18 / 00	83 / 10 / 19 / 00	84 / 12 / 17 / 00

93	10	16	00		93	13	17	00		93	14	20	00
93	14	21	00		93	15	15	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 107
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS -100%
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CACHIPAY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 330,20
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	14	28	00		21	10	18	00		40	14	16	00
40	14	17	00		40	14	20	00		40	14	22	00
40	15	15	00		40	16	16	00		40	16	17	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	22	00		40	17	23	00		40	17	24	00
40	17	25	00		40	17	26	00		40	17	27	00
40	17	28	00		40	17	29	00		40	17	30	00
40	17	31	00		40	17	32	00		40	17	33	00
40	17	34	00		40	17	35	00		40	17	36	00
40	17	37	00		40	17	38	00		40	17	39	00
40	17	40	00		40	17	41	00		40	17	42	00
40	17	43	00		40	17	44	00		40	17	45	00
40	17	47	00		40	17	49	00		40	17	50	00
40	17	52	00		40	17	53	00		40	18	15	00

40	18	16	00		40	18	17	00		40	18	18	00
40	18	19	00		40	18	20	00		40	18	21	00
40	18	22	00		40	18	23	00		40	18	24	00
40	18	25	00		40	18	26	00		40	18	27	00
40	18	28	00		40	18	29	00		40	18	30	00
40	18	31	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	32	00		41	10	33	00
41	10	42	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00
41	11	23	00		41	11	25	00		41	11	28	00
41	11	33	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	42	00		41	11	43	00
41	11	44	00		41	11	46	00		43	22	17	00
43	23	34	00		43	23	37	00		46	16	16	00
47	10	15	00		47	10	16	00		48	10	17	00
50	20	23	00		55	12	17	00		56	12	13	00
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	12	10	00		71	12	15	00		71	12	20	00
71	12	23	00		71	12	25	00		71	12	30	00
71	15	14	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	11	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	19	00
72	15	20	00		72	15	21	00		72	15	22	00
72	15	23	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	18	11	00		76	10	15	00
76	11	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	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		78	10	21	00		78	11	18	00
78	14	16	00		78	14	19	00		80	10	15	00
80	10	16	00		80	11	16	00		80	13	15	00
80	16	18	00		81	10	15	00		81	10	17	00
81	10	22	00		81	10	24	00		81	10	26	00
81	10	27	00		81	14	15	00		81	14	16	00
81	14	18	00		81	15	15	00		81	15	17	00
81	15	18	00		83	10	15	00		83	10	18	00

83 | 10 | 19 | 00	84 | 12 | 17 | 00	93 | 13 | 17 | 00
93 | 14 | 20 | 00	93 | 14 | 21 | 00	93 | 15 | 15 | 00
93 | 15 | 16 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 25 | 00
95 | 13 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 108
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ADECUACIONES EP
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 151,21
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
81 | 10 | 15 | 00	72 | 10 | 15 | 00	72 | 10 | 21 | 00
72 | 10 | 29 | 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
80	10	15	00
80	10	16	00
80	10	17	00
80	11	15	00
80	11	16	00
80	11	17	00
80	12	15	00
80	12	16	00
80	12	17	00
80	12	18	00
80	12	19	00
80	13	15	00
80	13	16	00
80	13	17	00
80	13	18	00
81	11	17	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	11	15	00
81	11	16	00
81	11	18	00
81	11	19	00
81	11	20	00
81	11	21	00
81	11	22	00
81	11	23	00
81	11	24	00
81	11	25	00
81	14	15	00
81	14	16	00
81	14	17	00
81	14	18	00
81	14	19	00
81	15	15	00
90	10	15	00
90	12	17	00
90	14	17	00
91	11	15	00
94	10	16	00
94	10	17	00
94	12	15	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	18	00
95	14	19	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 109
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO VIAS RURALES LA FUENTE (PROINGCA-70%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 14.449,57
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	10	19	00		10	15	20	00		10	16	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	11	15	00		11	11	16	00		11	11	17	00
11	11	18	00		11	17	15	00		12	14	19	00
12	16	26	00		12	16	27	00		12	16	30	00
12	16	38	00		12	16	41	00		12	16	48	00

12	16	49	00
20	10	17	00
20	11	15	00
20	12	15	00
20	12	25	00
21	10	15	00
22	10	18	00
23	10	15	00
23	15	35	00
23	29	15	00
24	10	17	00
24	11	20	00
24	14	16	00
26	12	16	00
27	11	16	00
27	11	19	00
27	11	23	00
27	12	15	00
27	13	15	00
30	10	28	00
30	10	36	00
30	11	19	00
30	12	19	00
30	14	17	00
30	16	24	00
30	18	18	00
30	19	18	00
30	26	44	00

12	16	50	00
20	10	18	00
20	11	16	00
20	12	18	00
20	12	28	00
22	10	15	00
22	10	19	00
23	13	15	00
23	24	15	00
24	10	15	00
24	11	15	00
24	11	27	00
25	10	16	00
26	13	16	00
27	11	17	00
27	11	20	00
27	11	27	00
27	12	17	00
30	10	17	00
30	10	29	00
30	11	15	00
30	12	16	00
30	13	15	00
30	15	16	00
30	18	16	00
30	19	16	00
30	24	15	00
30	26	47	00

20	10	15	00
20	10	21	00
20	12	12	00
20	12	19	00
20	14	27	00
22	10	16	00
22	10	20	00
23	15	16	00
23	27	14	00
24	10	16	00
24	11	18	00
24	11	28	00
25	10	19	00
27	11	15	00
27	11	18	00
27	11	22	00
27	11	28	00
27	12	18	00
30	10	24	00
30	10	32	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	18	00
30	18	17	00
30	19	17	00
30	24	17	00
30	26	51	00

31	15	15	00		31	15	16	00		31	15	17	00
31	15	22	00		31	16	21	00		31	16	28	00
31	19	15	00		31	20	15	00		31	20	16	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		32	10	15	00		32	15	15	00
32	15	17	00		32	15	20	00		39	11	16	00
39	11	17	00		39	11	18	00		39	11	19	00
39	12	10	00		39	12	13	00		39	12	14	00
39	12	15	00		39	12	16	00		39	12	17	00
39	12	19	00		39	13	15	00		40	14	16	00
40	14	20	00		40	14	22	00		40	15	15	00
40	16	15	00		40	16	16	00		40	16	17	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	22	00		40	17	23	00		40	17	24	00
40	17	25	00		40	17	26	00		40	17	27	00
40	17	28	00		40	17	29	00		40	17	30	00
40	17	31	00		40	17	32	00		40	17	33	00
40	17	34	00		40	17	35	00		40	17	37	00
40	17	38	00		40	17	39	00		40	17	40	00
40	17	41	00		40	17	42	00		40	17	43	00
40	17	44	00		40	17	47	00		40	17	49	00
40	17	50	00		40	17	52	00		40	17	53	00

40	18	15	00		40	18	16	00		40	18	17	00
40	18	18	00		40	18	19	00		40	18	20	00
40	18	21	00		40	18	22	00		40	18	23	00
40	18	24	00		40	18	25	00		40	18	26	00
40	18	27	00		40	18	28	00		40	18	29	00
40	18	30	00		40	18	31	00		41	10	15	00
41	10	17	00		41	10	18	00		41	10	32	00
41	10	33	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00
41	11	23	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	42	00		41	11	43	00
41	11	46	00		43	22	17	00		43	23	34	00
43	23	37	00		47	10	15	00		55	12	17	00
56	12	13	00		70	11	15	00		70	11	17	00
70	12	18	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	16	00		72	14	17	00
72	15	11	00		72	15	14	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	23	00		72	15	24	00		72	15	25	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 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 18 11 00
76 10 15 00	76 12 17 00	76 12 19 00
76 12 20 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
78 10 21 00	80 10 15 00	80 10 16 00
80 11 16 00	81 10 15 00	81 10 17 00
81 10 22 00	81 10 24 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 16 00
81 14 18 00	81 15 15 00	81 15 17 00
81 15 18 00	83 10 15 00	83 10 18 00
83 10 19 00	93 14 20 00	93 14 21 00
93 15 15 00	93 15 16 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 16 00
95 12 18 00	95 12 25 00	95 13 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 110
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO V&A (PROINGCA-50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ZIPAQUIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 289,90
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	12	15	00		20	14	28	00		21	10	18	00
40	14	16	00		40	14	17	00		40	14	20	00
40	14	22	00		40	15	15	00		40	16	16	00
40	16	17	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	22	00		40	17	23	00
40	17	24	00		40	17	25	00		40	17	26	00
40	17	27	00		40	17	28	00		40	17	29	00
40	17	30	00		40	17	31	00		40	17	32	00
40	17	33	00		40	17	34	00		40	17	35	00
40	17	36	00		40	17	37	00		40	17	38	00
40	17	39	00		40	17	40	00		40	17	41	00
40	17	42	00		40	17	43	00		40	17	44	00
40	17	45	00		40	17	47	00		40	17	49	00
40	17	50	00		40	17	52	00		40	17	53	00
40	18	15	00		40	18	16	00		40	18	17	00
40	18	18	00		40	18	19	00		40	18	20	00
40	18	21	00		40	18	22	00		40	18	23	00
40	18	24	00		40	18	25	00		40	18	26	00
40	18	28	00		40	18	29	00		40	18	30	00
40	18	31	00		41	10	15	00		41	10	17	00

41	10	18	00		41	10	32	00		41	10	33	00
41	10	42	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00
41	11	23	00		41	11	25	00		41	11	28	00
41	11	33	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	42	00		41	11	43	00
41	11	44	00		41	11	46	00		42	18	27	00
43	22	17	00		43	23	34	00		43	23	37	00
46	16	16	00		47	10	15	00		47	10	16	00
48	10	17	00		50	20	23	00		55	12	17	00
56	12	13	00		70	11	17	00		70	13	15	00
70	13	16	00		70	13	17	00		70	17	15	00
70	17	16	00		70	17	17	00		70	17	18	00
71	10	17	00		71	11	23	00		71	12	10	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	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	13	00		72	15	14	00		72	15	15	00

72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	10	19	00
73	18	11	00		76	10	15	00		76	11	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	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
78	10	21	00		78	11	18	00		78	14	16	00
78	14	19	00		80	10	15	00		80	10	16	00
80	11	16	00		80	13	15	00		80	16	18	00
81	10	15	00		81	10	17	00		81	10	22	00
81	10	24	00		81	10	26	00		81	10	27	00
81	14	15	00		81	14	16	00		81	14	18	00
81	15	15	00		81	15	17	00		81	15	18	00
83	10	15	00		83	10	18	00		84	12	17	00
93	13	17	00		93	14	20	00		93	14	21	00
93	15	15	00		93	15	16	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	25	00		95	13	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 111
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO VIAL SOPO (PROINGCA-50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 809,26
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
20	14	28	00		21	10	18	00		40	14	16	00
40	14	17	00		40	14	20	00		40	14	22	00
40	15	15	00		40	16	16	00		40	16	17	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	22	00		40	17	23	00		40	17	24	00
40	17	25	00		40	17	26	00		40	17	29	00
40	17	31	00		40	17	32	00		40	17	33	00
40	17	34	00		40	17	35	00		40	17	36	00
40	17	37	00		40	17	38	00		40	17	39	00
40	17	40	00		40	17	41	00		40	17	42	00
40	17	43	00		40	17	44	00		40	17	45	00
40	17	47	00		40	17	49	00		40	17	50	00
40	17	52	00		40	17	53	00		40	18	15	00

40	18	16	00		40	18	17	00		40	18	18	00
40	18	19	00		40	18	20	00		40	18	21	00
40	18	22	00		40	18	23	00		40	18	24	00
40	18	25	00		40	18	26	00		40	18	27	00
40	18	28	00		40	18	29	00		40	18	30	00
40	18	31	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	32	00		41	10	33	00
41	10	42	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00
41	11	23	00		41	11	25	00		41	11	28	00
41	11	33	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	42	00		41	11	43	00
41	11	44	00		41	11	46	00		43	22	17	00
43	23	24	00		43	23	37	00		46	16	16	00
47	10	15	00		47	10	16	00		48	10	17	00
50	20	23	00		55	12	17	00		56	12	13	00
70	11	17	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	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	11	00		72	15	13	00

72	15	14	00		72	15	15	00		72	15	19	00
72	15	20	00		72	15	21	00		72	15	22	00
72	15	23	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	18	11	00		76	10	15	00
76	11	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	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		78	11	18	00		78	14	16	00
78	14	19	00		80	10	15	00		80	10	16	00
80	11	16	00		80	13	15	00		80	16	18	00
81	10	15	00		81	10	17	00		81	10	22	00
81	10	24	00		81	10	26	00		81	10	27	00
81	14	15	00		81	14	16	00		81	14	18	00
81	15	15	00		81	15	17	00		81	15	18	00
83	10	15	00		83	10	18	00		83	10	19	00

84 | 12 | 17 | 00	93 | 13 | 17 | 00	93 | 14 | 20 | 00
93 | 14 | 21 | 00	93 | 15 | 15 | 00	93 | 15 | 16 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 00	95 | 11 | 15 | 00	95 | 12 | 15 | 00
95 | 12 | 16 | 00	95 | 12 | 17 | 00	95 | 12 | 18 | 00
95 | 12 | 25 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 112
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO VIAS URBANAS E Y P 2023
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ARBELAEZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 840,26
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 | 13 | 16 | 00	72 | 12 | 10 | 00	71 | 10 | 17 | 00
71 | 12 | 14 | 00	72 | 11 | 11 | 00	70 | 17 | 18 | 00
72 | 12 | 13 | 00	72 | 11 | 10 | 00	70 | 17 | 17 | 00
72 | 12 | 12 | 00	72 | 10 | 15 | 00	70 | 17 | 15 | 00
71 | 12 | 11 | 00	71 | 12 | 10 | 00	72 | 12 | 15 | 00
72 | 14 | 10 | 00	72 | 15 | 13 | 00	72 | 15 | 25 | 00
72 | 15 | 34 | 00	72 | 15 | 44 | 00	72 | 14 | 13 | 00
72 | 15 | 19 | 00	72 | 15 | 28 | 00	72 | 15 | 37 | 00
76 | 10 | 15 | 00	72 | 14 | 16 | 00	72 | 15 | 22 | 00
72 | 15 | 31 | 00	72 | 15 | 41 | 00	76 | 12 | 17 | 00
77 | 10 | 15 | 00	77 | 12 | 17 | 00	80 | 16 | 18 | 00
81 | 14 | 18 | 00	72 | 14 | 14 | 00	77 | 10 | 18 | 00
78 | 14 | 16 | 00	81 | 10 | 22 | 00	81 | 15 | 18 | 00
72 | 14 | 17 | 00	77 | 11 | 16 | 00	80 | 10 | 16 | 00

81	10	27	00		72	14	11	00		72	15	14	00
72	15	20	00		72	15	26	00		72	15	35	00
72	15	45	00		77	10	16	00		78	10	21	00
72	15	29	00		72	15	39	00		76	11	15	00
77	10	19	00		72	15	23	00		72	15	32	00
72	15	42	00		76	12	19	00		77	12	15	00
78	14	19	00		81	10	24	00		83	10	15	00
72	15	11	00		72	15	24	00		80	11	16	00
81	14	15	00		72	14	12	00		72	15	15	00
72	15	27	00		81	10	15	00		81	15	15	00
72	14	15	00		72	15	21	00		72	15	30	00
72	15	33	00		72	15	43	00		76	12	20	00
77	12	16	00		80	13	15	00		72	15	36	00
73	18	11	00		77	10	17	00		78	11	18	00
81	10	17	00		72	15	40	00		76	12	16	00
77	11	15	00		80	10	15	00		81	10	26	00
81	14	16	00		83	10	19	00		93	15	15	00
95	12	15	00		95	12	25	00		81	15	17	00
93	14	21	00		93	13	17	00		95	12	18	00
95	12	17	00		83	10	18	00		84	12	17	00
95	11	16	00		95	12	16	00		95	13	16	00
20	14	28	00		95	11	15	00		40	14	17	00
95	10	17	00		40	15	15	00		95	10	18	00

21	10	18	00	93	14	20	00	40	14	20	00
40	16	16	00	95	10	16	00	40	14	16	00
93	15	16	00	40	14	22	00	40	16	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 113
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS 100%
NOMBRE DEL CONTRATANTE: EMPRESA INMOBILIARIA Y DE SERVICIOS LOGISTICOS DE CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 336,38
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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
11	10	16	00	11	10	17	00	11	11	15	00
11	11	18	00	12	16	30	00	12	16	49	00
20	10	17	00	20	11	15	00	20	12	14	00
20	12	15	00	20	12	25	00	20	13	10	00
20	14	25	00	21	10	18	00	22	10	15	00
22	10	20	00	23	15	16	00	23	27	14	00
24	10	16	00	24	11	27	00	25	10	19	00
25	19	16	00	27	11	16	00	27	12	15	00
27	12	18	00	30	10	24	00	30	11	15	00
30	11	18	00	30	12	17	00	30	12	18	00
30	12	19	00	30	13	16	00	30	14	16	00
30	14	17	00	30	15	18	00	30	18	17	00
30	24	16	00	31	10	24	00	32	10	15	00
32	15	16	00	32	15	17	00	32	15	20	00
41	10	42	00	41	11	19	00	41	11	23	00
41	11	25	00	41	11	28	00	41	11	33	00
41	11	37	00	41	11	38	00	49	22	15	00

55 / 12 / 17 / 00	55 / 12 / 19 / 00	70 / 11 / 17 / 00
70 / 13 / 15 / 00	70 / 13 / 17 / 00	70 / 17 / 17 / 00
71 / 12 / 25 / 00	71 / 12 / 30 / 00	71 / 15 / 14 / 00
72 / 11 / 10 / 00	72 / 12 / 12 / 00	72 / 14 / 12 / 00
72 / 14 / 13 / 00	72 / 14 / 16 / 00	72 / 15 / 13 / 00
72 / 15 / 20 / 00	72 / 15 / 23 / 00	72 / 15 / 26 / 00
72 / 15 / 29 / 00	72 / 15 / 31 / 00	72 / 15 / 32 / 00
72 / 15 / 35 / 00	72 / 15 / 39 / 00	72 / 15 / 43 / 00
72 / 15 / 44 / 00	76 / 10 / 15 / 00	76 / 12 / 15 / 00
76 / 12 / 16 / 00	76 / 12 / 19 / 00	77 / 10 / 15 / 00
77 / 10 / 16 / 00	77 / 10 / 18 / 00	77 / 11 / 15 / 00
77 / 11 / 16 / 00	77 / 12 / 16 / 00	77 / 12 / 17 / 00
80 / 10 / 15 / 00	80 / 10 / 16 / 00	80 / 10 / 17 / 00
80 / 16 / 18 / 00	81 / 10 / 15 / 00	81 / 10 / 17 / 00
81 / 10 / 22 / 00	81 / 10 / 24 / 00	81 / 10 / 26 / 00
81 / 14 / 15 / 00	81 / 14 / 16 / 00	81 / 14 / 18 / 00
81 / 15 / 16 / 00	81 / 15 / 17 / 00	83 / 10 / 15 / 00
90 / 14 / 15 / 00	93 / 13 / 17 / 00	93 / 14 / 20 / 00
93 / 14 / 21 / 00	95 / 11 / 15 / 00	95 / 12 / 15 / 00
95 / 12 / 16 / 00	95 / 12 / 17 / 00	95 / 12 / 23 / 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 114
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO PARQUE ROSALES
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 243,31
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
12	13	16	00
30	10	22	00
22	10	15	00
30	14	17	00
22	10	16	00
55	12	17	00
77	11	16	00
72	14	13	00
92	12	15	00
77	10	16	00
71	10	17	00
80	16	15	00
72	15	19	00
70	11	17	00
80	10	15	00
72	14	12	00
93	14	20	00
77	10	15	00
72	15	15	00
81	15	17	00
72	15	24	00
80	10	17	00

SEGM	FAMI	CLAS	PROD
30	11	15	00
30	12	17	00
30	11	19	00
30	10	23	00
30	12	16	00
72	14	10	00
81	15	18	00
72	15	35	00
72	10	29	00
81	14	15	00
72	14	15	00
95	12	17	00
77	10	20	00
72	14	11	00
86	10	18	00
72	15	31	00
55	12	19	00
81	10	15	00
72	15	25	00
72	15	20	00
72	15	32	00
81	15	16	00

SEGM	FAMI	CLAS	PROD
30	10	24	00
22	10	17	00
30	10	36	00
27	11	22	00
40	17	15	00
72	15	27	00
70	13	15	00
80	11	16	00
72	15	13	00
70	11	15	00
72	15	39	00
72	12	14	00
81	14	16	00
72	15	29	00
72	10	15	00
80	10	16	00
72	14	17	00
95	12	23	00
77	11	15	00
70	13	17	00
72	15	40	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 115

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PTAR JLC (PROINGCA-60%)
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,29
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
11	11	15	00		12	16	49	00		20	14	19	00
24	11	18	00		27	11	19	00		31	20	15	00
31	40	18	00		40	14	17	00		40	15	15	00
40	15	17	00		40	16	15	00		40	16	16	00
40	17	15	00		40	17	16	00		40	18	30	00
41	10	34	00		41	10	42	00		41	11	19	00
41	11	23	00		41	11	25	00		41	11	33	00
41	11	38	00		41	11	43	00		46	16	16	00
47	10	15	00		47	10	16	00		60	10	54	00
70	17	18	00		72	12	14	00		72	12	15	00
76	10	15	00		76	12	17	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	12	15	00		77	12	16	00		77	12	17	00
80	10	15	00		80	10	16	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	27	00
81	11	20	00		81	12	15	00		81	14	15	00

81	15	15	00
81	15	17	00
81	15	18	00
81	15	19	00
81	16	15	00
83	10	15	00
86	10	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 116
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PTAR JLC (PROINGCA-60%)
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,62
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
11	10	17	00	11	11	15	00	12	16	49	00
20	14	29	00	24	11	18	00	27	11	19	00
31	20	15	00	31	40	18	00	40	14	17	00
40	15	15	00	40	15	17	00	40	16	15	00
40	16	16	00	40	17	15	00	40	17	16	00
40	18	30	00	41	10	34	00	41	10	42	00
41	11	19	00	41	11	23	00	41	11	25	00
41	11	33	00	41	11	38	00	41	11	43	00
46	16	16	00	47	10	15	00	47	10	16	00
60	10	54	00	70	10	18	00	70	12	17	00
70	17	18	00	72	12	14	00	72	12	15	00
76	10	15	00	77	10	15	00	77	10	16	00
77	10	17	00	77	10	19	00	77	10	20	00
77	11	15	00	77	12	15	00	77	12	16	00
77	12	17	00	80	10	15	00	80	10	16	00
81	10	15	00	81	10	16	00	81	10	27	00
81	11	20	00	81	12	15	00	81	14	15	00
81	15	15	00	81	15	17	00	81	15	18	00

81 | 15 | 19 | 00	81 | 16 | 15 | 00	83 | 10 | 15 | 00
86 | 10 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 117
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PTAR JLC (PROINGCA-60%)
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 121,90
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
11 | 11 | 15 | 00	12 | 16 | 49 | 00	20 | 14 | 29 | 00
24 | 11 | 18 | 00	27 | 11 | 19 | 00	31 | 20 | 15 | 00
31 | 40 | 18 | 00	40 | 14 | 17 | 00	40 | 15 | 15 | 00
40 | 15 | 17 | 00	40 | 16 | 15 | 00	40 | 16 | 16 | 00
40 | 17 | 15 | 00	40 | 17 | 16 | 00	40 | 18 | 30 | 00
41 | 10 | 34 | 00	41 | 10 | 42 | 00	41 | 11 | 19 | 00
41 | 11 | 23 | 00	41 | 11 | 25 | 00	41 | 11 | 33 | 00
41 | 11 | 38 | 00	41 | 11 | 43 | 00	46 | 16 | 16 | 00
47 | 10 | 15 | 00	47 | 10 | 16 | 00	60 | 10 | 54 | 00
70 | 17 | 18 | 00	72 | 12 | 14 | 00	72 | 12 | 15 | 00
76 | 10 | 15 | 00	76 | 12 | 17 | 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	12	15	00		77	12	16	00		77	12	17	00
80	10	15	00		80	10	16	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	27	00
81	11	20	00		81	12	15	00		81	14	15	00
81	15	15	00		81	15	17	00		81	15	18	00
81	15	19	00		81	16	15	00		83	10	15	00
86	10	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 118
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO REDES TOCANCIPA (INGASYC SAS - 70%)
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE TOCANCIPA S.A. ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 850,50
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
40	17	22	00		40	17	17	00		40	14	17	00
95	13	16	00		95	10	18	00		40	17	21	00
40	17	15	00		40	14	16	00		95	11	16	00
95	10	17	00		40	17	19	00		40	15	15	00
72	15	15	00		95	11	15	00		95	10	16	00
95	10	15	00		83	10	18	00		80	11	16	00
77	12	17	00		72	12	14	00		93	15	16	00
83	10	15	00		78	14	19	00		77	11	16	00
72	12	12	00		93	14	20	00		81	14	15	00
78	10	21	00		76	10	15	00		72	11	11	00
72	11	10	00		47	10	16	00		41	11	38	00
95	12	25	00		81	15	18	00		55	12	17	00
47	10	15	00		41	11	37	00		95	12	18	00
81	15	17	00		48	10	17	00		46	16	16	00
41	11	33	00		83	10	19	00		81	15	15	00

81 14 16 00	81 10 24 00	80 13 15 00
72 15 43 00	72 15 40 00	81 10 27 00
81 10 17 00	73 18 11 00	72 15 42 00
72 15 37 00	81 10 26 00	80 16 18 00
72 15 45 00	72 15 41 00	72 15 36 00
72 15 34 00	72 15 30 00	72 15 25 00
40 18 15 00	40 17 20 00	72 15 33 00
72 15 28 00	72 15 24 00	40 14 22 00
40 17 23 00	72 15 31 00	72 15 27 00
72 15 22 00	40 17 16 00	40 17 26 00
40 17 29 00	40 17 38 00	40 17 47 00
40 18 17 00	40 18 26 00	40 17 32 00
40 17 41 00	40 17 52 00	40 18 20 00
40 18 29 00	40 17 35 00	40 17 44 00
40 18 16 00	40 18 23 00	41 10 15 00
41 10 32 00	56 12 13 00	71 12 10 00
72 14 16 00	72 15 23 00	41 10 49 00
70 17 17 00	72 10 15 00	72 15 13 00
72 15 26 00	41 11 39 00	70 17 18 00
40 18 18 00	72 15 20 00	72 15 29 00
72 15 32 00	72 15 44 00	77 10 15 00
77 12 16 00	81 14 18 00	72 15 35 00

76	12	16	00		77	10	18	00		80	10	15	00
93	14	21	00		72	15	39	00		76	12	17	00
77	11	15	00		81	10	15	00		76	12	19	00
77	10	16	00		21	10	18	00		40	18	27	00
41	10	33	00		70	13	16	00		93	13	17	00
40	18	21	00		40	18	30	00		41	10	55	00
70	17	15	00		95	12	16	00		40	18	24	00
41	10	17	00		41	11	42	00		71	10	17	00
78	14	16	00		77	10	19	00		80	10	16	00
93	15	15	00		77	10	20	00		20	14	28	00
84	12	17	00		81	10	22	00		76	12	20	00
77	12	15	00		95	12	15	00		76	11	15	00
50	20	23	00		77	10	17	00		78	11	18	00
95	12	17	00		41	11	19	00		40	16	16	00
72	15	21	00		72	15	11	00		41	11	25	00
41	10	42	00		40	16	15	00		72	15	19	00
72	14	17	00		41	11	23	00		40	16	17	00
40	14	20	00		72	15	14	00		72	14	15	00
72	14	14	00		72	14	11	00		72	12	13	00
72	10	33	00		71	12	30	00		72	14	13	00
72	14	10	00		72	12	11	00		72	10	31	00
71	12	25	00		72	14	12	00		72	12	15	00
72	12	10	00		71	15	14	00		71	12	20	00
71	12	15	00		70	13	17	00		43	23	37	00
41	11	46	00		41	11	28	00		71	11	23	00
70	13	15	00		43	23	34	00		41	11	44	00
41	11	22	00		70	17	16	00		70	11	17	00
43	22	17	00		41	11	43	00		41	10	48	00

41	10	18	00	40	18	25	00	40	17	53	00
40	17	45	00	40	17	40	00	40	18	31	00
40	18	22	00	40	17	50	00	40	17	43	00
40	17	39	00	40	18	28	00	40	18	19	00
40	17	49	00	40	17	42	00	40	17	37	00
40	17	36	00	40	17	27	00	40	17	31	00
40	17	34	00	40	17	25	00	40	17	30	00
40	17	33	00	40	17	24	00	40	17	28	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 119
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PARQUE PRINCIPAL 2021 (INGASYC SAS - 60%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PULI
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.444,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
20	14	28	00	40	14	17	00	40	15	15	00
40	17	15	00	40	17	19	00	21	10	18	00
40	14	20	00	40	16	16	00	40	17	16	00
40	17	20	00	40	14	16	00	40	14	22	00
40	16	17	00	40	17	17	00	40	17	21	00
40	17	22	00	40	17	25	00	40	17	28	00
40	17	31	00	40	17	34	00	40	17	23	00
40	17	26	00	40	17	29	00	40	17	32	00

40	17	35	00
40	17	30	00
40	17	37	00
40	17	47	00
40	17	41	00
40	18	17	00
40	17	45	00
40	18	19	00
40	18	28	00
40	18	23	00
41	10	15	00
40	18	27	00
41	10	18	00
41	11	23	00
41	10	48	00
41	11	37	00
41	11	22	00
41	11	39	00
47	10	15	00
41	11	46	00
55	12	17	00
46	16	16	00
70	11	17	00
71	12	10	00
70	17	15	00
71	12	25	00
71	10	17	00
71	15	14	00

40	17	24	00
40	17	33	00
40	17	40	00
40	18	16	00
40	17	44	00
40	17	39	00
40	18	15	00
40	18	22	00
40	18	31	00
40	18	26	00
40	18	21	00
40	18	30	00
41	10	42	00
41	11	33	00
41	11	19	00
41	10	33	00
41	11	28	00
41	11	44	00
50	20	23	00
43	23	37	00
41	11	43	00
48	10	17	00
70	13	17	00
71	12	23	00
70	17	18	00
70	13	16	00
71	12	20	00
72	11	10	00

40	17	27	00
40	17	36	00
40	17	43	00
40	17	38	00
40	17	53	00
40	17	42	00
40	18	18	00
40	18	25	00
40	18	20	00
40	18	29	00
40	18	24	00
41	10	17	00
41	10	55	00
41	10	32	00
41	11	25	00
41	10	49	00
41	11	38	00
43	23	34	00
41	11	42	00
47	10	16	00
43	22	17	00
56	12	13	00
70	17	17	00
70	13	15	00
71	12	15	00
70	17	16	00
71	12	30	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	10	33	00		72	12	10	00
72	12	13	00		72	14	10	00		72	14	13	00
72	14	14	00		72	14	17	00		72	15	14	00
72	15	20	00		72	15	23	00		72	14	15	00
72	15	11	00		72	15	15	00		72	15	21	00
72	15	24	00		72	14	16	00		72	15	13	00
72	15	19	00		72	15	22	00		72	15	25	00
72	15	26	00		72	15	29	00		72	15	32	00
72	15	35	00		72	15	39	00		72	15	27	00
72	15	30	00		72	15	33	00		72	15	36	00
72	15	40	00		72	15	28	00		72	15	31	00
72	15	34	00		72	15	37	00		72	15	41	00
72	15	42	00		72	15	45	00		76	11	15	00
76	12	19	00		77	10	16	00		72	15	43	00
73	18	11	00		76	12	16	00		76	12	20	00
77	10	17	00		72	15	44	00		76	10	15	00
76	12	17	00		77	10	15	00		77	10	18	00
77	10	19	00		77	11	16	00		77	12	17	00
78	14	16	00		80	10	16	00		77	10	20	00
77	12	15	00		78	10	21	00		78	14	19	00
80	11	16	00		77	11	15	00		77	12	16	00

SEGM	FAMI	CLAS	PROD
78	11	18	00
80	16	18	00
81	14	18	00
81	10	24	00
83	10	15	00
81	14	16	00
83	10	19	00
95	10	17	00
93	14	21	00
95	12	15	00
95	10	16	00
95	12	17	00
95	12	25	00

SEGM	FAMI	CLAS	PROD
80	10	15	00
81	10	22	00
81	15	18	00
81	14	15	00
81	10	17	00
81	15	17	00
93	14	20	00
95	11	16	00
95	10	15	00
93	13	17	00
95	11	15	00
95	13	16	00

SEGM	FAMI	CLAS	PROD
80	13	15	00
81	10	27	00
81	10	15	00
81	15	15	00
81	10	26	00
83	10	18	00
93	15	16	00
84	12	17	00
95	10	18	00
93	15	15	00
95	12	16	00
95	12	18	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 120
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO CENTRO HISTORICO ZIPAQUIRA (INGASYC SAS - 10%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE ZIPAQUIRA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.754,04
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
40	17	15	00
30	16	17	00
95	12	16	00
40	14	22	00
72	15	39	00
30	11	18	00
22	10	16	00
72	10	33	00

SEGM	FAMI	CLAS	PROD
72	14	16	00
72	14	17	00
30	12	16	00
41	11	16	00
95	11	16	00
30	15	19	00
30	11	15	00
95	11	15	00

SEGM	FAMI	CLAS	PROD
22	10	20	00
40	18	30	00
39	11	17	00
72	15	11	00
72	14	11	00
72	14	10	00
30	12	19	00
72	15	27	00

30	11	16	00		30	13	16	00		72	14	14	00
77	10	18	00		72	15	29	00		81	14	15	00
72	14	15	00		70	11	15	00		77	10	15	00
72	15	15	00		72	10	15	00		72	15	19	00
72	14	13	00		72	15	22	00		30	12	18	00
55	12	17	00		72	10	29	00		81	10	15	00
49	24	15	00		11	10	16	00		12	16	30	00
20	11	15	00		22	10	15	00		72	12	14	00
11	11	15	00		12	16	49	00		20	12	15	00
72	11	10	00		72	12	12	00		11	11	18	00
20	10	17	00		20	12	25	00		11	10	17	00
11	11	16	00		12	16	50	00		20	12	18	00
72	11	11	00		12	16	27	00		12	16	26	00
20	10	18	00		20	12	28	00		11	10	18	00
48	10	17	00		12	16	38	00		20	12	12	00
12	16	41	00		11	11	17	00		27	11	23	00
27	11	18	00		47	10	15	00		46	16	16	00
95	13	16	00		20	11	16	00		39	12	16	00
83	10	18	00		83	10	15	00		11	17	15	00
24	11	18	00		39	12	17	00		78	14	19	00
47	10	16	00		12	16	48	00		26	12	16	00
24	11	28	00		39	12	14	00		31	15	15	00
39	12	15	00		20	10	19	00		31	19	15	00

40 | 16 | 17 | 00	31 | 20 | 15 | 00	39 | 12 | 19 | 00
12 | 14 | 19 | 00	39 | 11 | 16 | 00	27 | 11 | 27 | 00
39 | 12 | 10 | 00	20 | 10 | 15 | 00	20 | 12 | 13 | 00
20 | 12 | 19 | 00	80 | 11 | 16 | 00	95 | 10 | 15 | 00
95 | 10 | 17 | 00	76 | 10 | 15 | 00	21 | 10 | 15 | 00
93 | 14 | 20 | 00	95 | 10 | 18 | 00	77 | 11 | 16 | 00
81 | 15 | 15 | 00	78 | 10 | 21 | 00	93 | 15 | 16 | 00
95 | 10 | 16 | 00	77 | 12 | 17 | 00	72 | 15 | 42 | 00
81 | 10 | 27 | 00	71 | 12 | 25 | 00	72 | 15 | 43 | 00
81 | 10 | 26 | 00	70 | 13 | 17 | 00	70 | 11 | 17 | 00
71 | 12 | 30 | 00	81 | 10 | 17 | 00	80 | 16 | 18 | 00
70 | 17 | 16 | 00	70 | 13 | 15 | 00	71 | 15 | 14 | 00
81 | 10 | 24 | 00	71 | 12 | 15 | 00	71 | 11 | 23 | 00
71 | 12 | 20 | 00	81 | 15 | 17 | 00	83 | 10 | 19 | 00
72 | 12 | 10 | 00	72 | 15 | 21 | 00	72 | 10 | 31 | 00
81 | 15 | 18 | 00	95 | 12 | 18 | 00	72 | 12 | 13 | 00
72 | 15 | 24 | 00	81 | 14 | 16 | 00	80 | 13 | 15 | 00
95 | 12 | 25 | 00	72 | 15 | 14 | 00	72 | 15 | 30 | 00
72 | 15 | 34 | 00	72 | 15 | 45 | 00	72 | 15 | 36 | 00
72 | 14 | 12 | 00	72 | 15 | 40 | 00	72 | 12 | 11 | 00
22 | 10 | 19 | 00	30 | 12 | 17 | 00	39 | 13 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 121
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO HUELLAS (PROINGCA SAS - 75%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GACHANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 463,85
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
70 | 13 | 16 | 00	71 | 12 | 14 | 00	72 | 12 | 13 | 00

72 - 12 - 12 - 00	71 - 12 - 11 - 00	72 - 12 - 10 - 00
72 - 11 - 11 - 00	72 - 11 - 10 - 00	72 - 10 - 15 - 00
71 - 12 - 10 - 00	71 - 10 - 17 - 00	70 - 17 - 18 - 00
70 - 17 - 17 - 00	70 - 17 - 15 - 00	72 - 12 - 15 - 00
72 - 14 - 10 - 00	72 - 15 - 34 - 00	72 - 15 - 19 - 00
76 - 10 - 15 - 00	72 - 15 - 31 - 00	72 - 15 - 13 - 00
72 - 15 - 44 - 00	72 - 15 - 28 - 00	72 - 14 - 16 - 00
72 - 15 - 41 - 00	72 - 15 - 25 - 00	72 - 14 - 13 - 00
72 - 15 - 37 - 00	72 - 15 - 22 - 00	76 - 12 - 17 - 00
77 - 10 - 15 - 00	81 - 14 - 18 - 00	78 - 14 - 16 - 00
72 - 14 - 17 - 00	81 - 10 - 27 - 00	77 - 12 - 17 - 00
72 - 14 - 14 - 00	81 - 10 - 22 - 00	77 - 11 - 16 - 00
72 - 14 - 11 - 00	80 - 16 - 18 - 00	77 - 10 - 18 - 00
81 - 15 - 18 - 00	80 - 10 - 16 - 00	72 - 15 - 14 - 00
72 - 15 - 20 - 00	72 - 15 - 45 - 00	72 - 15 - 29 - 00
77 - 10 - 19 - 00	72 - 15 - 42 - 00	72 - 15 - 26 - 00
77 - 10 - 16 - 00	72 - 15 - 39 - 00	72 - 15 - 23 - 00
76 - 12 - 19 - 00	72 - 15 - 35 - 00	78 - 10 - 21 - 00
76 - 11 - 15 - 00	72 - 15 - 32 - 00	77 - 12 - 15 - 00
78 - 14 - 19 - 00	72 - 15 - 11 - 00	81 - 14 - 15 - 00
72 - 15 - 27 - 00	72 - 14 - 15 - 00	81 - 10 - 24 - 00
72 - 15 - 24 - 00	72 - 14 - 12 - 00	81 - 10 - 15 - 00

72	15	21	00		83	10	15	00		80	11	16	00
72	15	15	00		81	15	15	00		72	15	30	00
72	15	33	00		77	12	16	00		73	18	11	00
81	10	17	00		77	11	15	00		72	15	43	00
80	13	15	00		77	10	17	00		72	15	40	00
80	10	15	00		76	12	20	00		72	15	36	00
78	11	18	00		76	12	16	00		81	10	26	00
81	14	16	00		95	12	15	00		93	14	21	00
95	12	17	00		95	11	16	00		83	10	19	00
95	12	25	00		93	13	17	00		83	10	18	00
95	12	16	00		93	15	15	00		81	15	17	00
95	12	18	00		84	12	17	00		95	13	16	00
20	14	28	00		95	10	17	00		21	10	18	00
40	16	16	00		93	15	16	00		95	11	15	00
40	15	15	00		93	14	20	00		95	10	16	00
40	14	22	00		40	14	17	00		95	10	18	00
40	14	20	00		40	14	16	00		40	16	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 122
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO SYT 2 (PROINGCA SAS - 50%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 616,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	11	15	00		22	10	16	00		72	10	31	00
72	14	11	00		72	15	19	00		20	12	13	00
25	10	16	00		72	10	33	00		72	14	15	00
72	15	20	00		22	10	15	00		41	11	28	00
72	14	10	00		72	15	15	00		72	15	24	00

72	15	25	00		72	15	32	00		77	10	15	00
80	10	16	00		81	10	22	00		72	15	27	00
72	15	39	00		77	10	16	00		80	10	17	00
95	11	15	00		72	15	31	00		72	15	40	00
77	11	16	00		81	10	15	00		95	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 123
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: UNION TEMPORAL AVENIDA SIERRA NEVADA (PROINGCA - 30%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE VALLEDUPAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.334,99
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
55	12	17	00		72	10	33	00		72	14	11	00
72	14	14	00		72	15	31	00		70	13	15	00
72	12	14	00		72	14	12	00		72	14	15	00
72	15	37	00		72	10	29	00		72	14	10	00
72	14	13	00		72	15	26	00		72	15	40	00
77	10	16	00		80	10	16	00		80	11	16	00
80	16	15	00		81	10	22	00		77	10	17	00
80	10	17	00		80	11	17	00		81	10	15	00
81	10	26	00		78	10	18	00		80	11	15	00
80	12	16	00		81	10	20	00		81	10	27	00

81	11	15	00		81	14	17	00		81	15	17	00
84	11	16	00		95	11	16	00		81	12	15	00
81	14	18	00		83	10	15	00		93	14	20	00
95	12	16	00		81	14	15	00		81	15	16	00
84	11	15	00		95	11	15	00		95	12	17	00
95	12	23	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 124
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO FUERTE CARABINEROS (PROINGCA SAS - 30%)
NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE CALDAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 966,27
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
72	12	14	00		20	12	15	00		11	11	18	00
95	11	15	00		20	11	15	00		11	11	15	00
72	11	10	00		20	10	17	00		11	10	16	00
22	10	15	00		12	16	49	00		72	12	12	00
20	12	25	00		12	16	30	00		11	10	17	00
11	11	16	00		12	16	50	00		20	12	18	00
72	11	11	00		11	11	17	00		12	16	26	00
20	10	18	00		20	12	28	00		95	11	16	00
12	16	27	00		12	16	38	00		20	12	12	00
22	10	16	00		11	10	18	00		12	16	41	00
48	10	17	00		46	16	16	00		39	12	16	00
11	17	15	00		78	14	19	00		27	11	18	00
95	13	16	00		83	10	18	00		55	12	17	00
47	10	16	00		47	10	15	00		27	11	23	00
83	10	15	00		39	12	17	00		12	16	48	00

27 | 11 | 27 | 00	20 | 11 | 16 | 00	31 | 15 | 15 | 00
31 | 19 | 15 | 00	39 | 12 | 15 | 00	39 | 11 | 17 | 00
24 | 11 | 28 | 00	39 | 12 | 10 | 00	40 | 16 | 17 | 00
26 | 12 | 16 | 00	39 | 12 | 19 | 00	39 | 12 | 14 | 00
24 | 11 | 18 | 00	31 | 20 | 15 | 00	39 | 11 | 16 | 00
20 | 10 | 15 | 00	23 | 15 | 35 | 00	20 | 12 | 19 | 00
26 | 13 | 16 | 00	23 | 10 | 15 | 00	20 | 12 | 13 | 00
24 | 14 | 16 | 00	22 | 10 | 18 | 00	12 | 14 | 19 | 00
24 | 10 | 17 | 00	22 | 10 | 17 | 00	20 | 10 | 19 | 00
23 | 29 | 15 | 00	21 | 10 | 15 | 00	27 | 11 | 20 | 00
27 | 12 | 17 | 00	23 | 24 | 15 | 00	30 | 13 | 15 | 00
27 | 11 | 15 | 00	23 | 13 | 15 | 00	30 | 12 | 16 | 00
25 | 10 | 16 | 00	22 | 10 | 19 | 00	30 | 10 | 36 | 00
24 | 11 | 20 | 00	30 | 18 | 16 | 00	30 | 10 | 17 | 00
24 | 10 | 15 | 00	30 | 15 | 16 | 00	27 | 11 | 22 | 00
40 | 14 | 20 | 00	93 | 15 | 16 | 00	39 | 12 | 13 | 00
95 | 10 | 17 | 00	93 | 14 | 20 | 00	39 | 11 | 18 | 00
95 | 10 | 16 | 00	81 | 14 | 15 | 00	40 | 16 | 16 | 00
95 | 10 | 18 | 00	80 | 11 | 16 | 00	40 | 16 | 15 | 00
95 | 10 | 15 | 00	78 | 10 | 21 | 00	77 | 11 | 16 | 00
41 | 11 | 33 | 00	32 | 15 | 20 | 00	41 | 10 | 42 | 00
41 | 11 | 37 | 00	32 | 15 | 17 | 00	77 | 12 | 17 | 00

41	11	23	00
20	13	10	00
41	11	19	00
23	15	16	00
30	13	16	00
30	12	17	00
30	11	18	00
30	10	24	00
27	13	15	00
30	26	47	00
39	13	15	00
31	15	17	00
30	18	18	00
41	11	43	00
30	10	29	00
30	10	28	00
25	11	15	00
24	11	15	00
30	12	18	00
81	10	26	00
81	10	24	00
81	10	17	00
72	15	43	00
30	24	15	00
40	17	17	00
31	21	19	00
40	14	16	00
40	15	15	00

32	15	16	00
32	10	15	00
20	12	14	00
27	12	18	00
27	11	16	00
25	10	19	00
27	12	15	00
23	27	14	00
30	16	24	00
30	19	18	00
30	12	19	00
30	11	19	00
27	11	28	00
20	14	27	00
25	18	17	00
81	15	15	00
81	10	27	00
72	15	42	00
71	15	14	00
71	12	30	00
71	12	25	00
70	13	15	00
70	11	17	00
31	21	18	00
31	15	16	00
30	26	44	00
30	19	17	00
39	11	19	00

76	10	15	00
41	11	25	00
41	11	38	00
24	10	16	00
24	11	27	00
22	10	20	00
30	15	18	00
30	18	17	00
32	15	15	00
30	10	32	00
31	21	16	00
31	16	28	00
30	19	16	00
43	23	37	00
43	22	17	00
43	23	34	00
41	11	44	00
30	11	15	00
20	14	25	00
25	19	16	00
41	11	28	00
30	14	17	00
80	16	18	00
31	21	17	00
31	20	16	00
31	15	22	00
30	26	51	00
71	12	15	00

41	10	48	00	40	18	19	00	71	12	20	00
41	11	22	00	40	18	25	00	71	11	23	00
40	18	28	00	40	18	22	00	70	17	16	00
41	10	18	00	72	10	33	00	41	11	46	00
40	18	31	00	72	10	31	00	70	13	17	00
81	14	16	00	80	13	15	00	40	17	36	00
40	17	21	00	81	15	18	00	40	17	33	00
95	12	25	00	81	15	17	00	40	17	30	00
95	12	18	00	40	17	42	00	40	17	27	00
83	10	19	00	40	17	39	00	40	17	24	00
40	17	45	00	40	17	50	00	40	17	37	00
40	17	53	00	40	17	34	00	72	14	17	00
40	17	19	00	40	17	49	00	40	17	15	00
40	17	43	00	72	15	24	00	40	17	28	00
40	17	40	00	40	17	25	00	72	12	10	00
72	15	34	00	72	15	14	00	72	14	12	00
72	15	30	00	72	14	10	00	72	15	45	00
72	15	27	00	72	14	14	00	72	15	40	00
72	15	19	00	72	12	13	00	72	15	36	00
72	15	21	00	72	12	11	00	72	15	28	00
72	15	37	00	72	15	22	00	72	14	11	00
72	15	33	00	40	18	15	00	72	14	13	00
72	15	31	00	72	15	11	00	73	18	11	00

40 17 23 00	72 14 15 00	72 15 41 00
72 15 25 00	72 12 15 00	40 17 32 00
40 17 41 00	40 17 26 00	40 18 16 00
40 17 38 00	40 18 20 00	40 17 52 00
40 17 35 00	40 17 16 00	40 17 47 00
40 18 29 00	40 14 22 00	40 17 44 00
40 17 29 00	40 18 17 00	41 10 49 00
70 17 17 00	41 10 15 00	40 18 18 00
56 12 13 00	72 14 16 00	72 10 15 00
41 11 39 00	40 18 26 00	71 12 10 00
72 15 23 00	40 18 23 00	70 17 18 00
41 10 32 00	40 17 20 00	72 15 32 00
72 15 44 00	72 15 26 00	77 10 18 00
72 15 39 00	77 12 16 00	77 10 15 00
72 15 35 00	72 15 20 00	76 12 17 00
81 14 18 00	72 15 13 00	76 12 16 00
72 15 29 00	77 11 15 00	77 10 16 00
21 10 18 00	93 13 17 00	95 12 16 00
80 10 15 00	81 10 15 00	95 12 17 00
93 14 21 00	76 12 19 00	95 12 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 125
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: PROINGCA SAS
NOMBRE DEL CONTRATANTE: AGENCIA LOGISTICA DE GESTION INMOBILIARIA Y SERVICIOS DE CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 327,72
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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

30	11	15	00		30	24	16	00		70	13	17	00
72	15	39	00		80	10	17	00		93	14	20	00
30	11	18	00		49	22	15	00		70	17	17	00
77	10	15	00		81	15	16	00		95	12	23	00
30	12	19	00		55	12	17	00		72	14	12	00
81	14	16	00		81	10	22	00		81	15	17	00
30	14	16	00		55	12	19	00		81	10	15	00
81	10	24	00		83	10	15	00		30	14	17	00
70	11	17	00		77	10	16	00		81	14	15	00
90	14	15	00		72	12	12	00		11	11	18	00
72	14	13	00		77	11	16	00		11	10	16	00
12	16	30	00		20	11	15	00		72	15	31	00
80	10	16	00		12	16	49	00		20	12	15	00
72	11	10	00		20	10	17	00		95	11	15	00
32	10	15	00		32	15	20	00		41	11	23	00
22	10	15	00		11	10	17	00		11	11	15	00
41	11	19	00		41	11	37	00		20	12	25	00
41	11	33	00		76	10	15	00		41	11	38	00
27	12	18	00		41	11	25	00		41	10	42	00
32	15	16	00		30	10	24	00		30	13	16	00
30	15	18	00		24	10	16	00		20	12	14	00
30	18	17	00		25	10	19	00		71	15	14	00
21	10	24	00		20	14	25	00		71	12	18	00

71 | 12 | 25 | 00	41 | 11 | 28 | 00	71 | 12 | 30 | 00
81 | 10 | 17 | 00	20 | 13 | 10 | 00	23 | 15 | 16 | 00
24 | 11 | 27 | 00	27 | 12 | 15 | 00	30 | 12 | 18 | 00
80 | 16 | 18 | 00	72 | 14 | 16 | 00	72 | 15 | 23 | 00
81 | 14 | 18 | 00	21 | 10 | 18 | 00	25 | 19 | 16 | 00
70 | 13 | 15 | 00	72 | 15 | 32 | 00	72 | 15 | 44 | 00
71 | 15 | 13 | 00	72 | 15 | 43 | 00	81 | 10 | 26 | 00
77 | 10 | 18 | 00	72 | 15 | 20 | 00	72 | 15 | 29 | 00
80 | 10 | 15 | 00	93 | 14 | 21 | 00	93 | 13 | 17 | 00
76 | 12 | 19 | 00	95 | 12 | 17 | 00	72 | 15 | 26 | 00
72 | 15 | 35 | 00	76 | 12 | 16 | 00	95 | 12 | 16 | 00
76 | 12 | 15 | 00	77 | 11 | 15 | 00	77 | 12 | 16 | 00
95 | 12 | 15 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 126
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO D&P (PROINGCA SAS - 45%)
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 335,47
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 | 11 | 17 | 00	70 | 13 | 17 | 00	70 | 17 | 17 | 00
71 | 11 | 23 | 00	71 | 12 | 20 | 00	70 | 13 | 15 | 00
70 | 17 | 15 | 00	70 | 17 | 18 | 00	71 | 12 | 10 | 00
71 | 12 | 25 | 00	10 | 13 | 16 | 00	70 | 17 | 16 | 00
71 | 10 | 17 | 00	71 | 12 | 15 | 00	71 | 12 | 30 | 00
71 | 15 | 14 | 00	72 | 10 | 33 | 00	72 | 12 | 10 | 00
72 | 12 | 13 | 00	72 | 14 | 10 | 00	72 | 10 | 15 | 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 13 00
72 15 19 00	72 15 22 00	72 14 14 00
72 14 17 00	72 15 14 00	72 15 20 00
72 15 23 00	72 14 15 00	72 15 11 00
72 15 15 00	72 15 21 00	72 15 24 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 27 00	72 15 30 00
72 15 33 00	72 15 36 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	76 10 15 00	76 12 17 00
77 10 15 00	77 10 18 00	72 15 45 00
76 11 15 00	76 12 19 00	77 10 16 00
77 10 19 00	73 18 11 00	76 12 16 00
76 12 20 00	77 10 17 00	77 10 20 00
77 11 15 00	77 12 16 00	78 11 18 00
80 10 15 00	80 13 16 00	77 11 16 00
77 12 17 00	78 14 16 00	80 10 16 00
80 16 18 00	77 12 15 00	78 10 21 00

78	14	19	00		80	11	16	00		81	10	15	00
81	10	17	00		81	10	26	00		81	14	16	00
81	15	17	00		83	10	18	00		81	10	22	00
81	10	27	00		81	14	18	00		81	15	18	00
83	10	19	00		81	10	24	00		81	14	15	00
81	15	15	00		83	10	15	00		84	12	17	00
93	13	17	00		93	15	15	00		95	10	16	00
95	11	15	00		95	12	16	00		93	14	20	00
93	15	16	00		95	10	17	00		95	11	16	00
95	12	17	00		93	14	21	00		95	10	15	00
95	10	18	00		95	12	15	00		95	12	18	00
95	12	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 127
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO D&P (PROINGCA - 45%)
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 423,29
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	11	17	00		70	13	17	00		70	17	17	00
71	11	23	00		71	12	20	00		70	13	15	00
70	17	15	00		70	17	18	00		71	12	10	00
71	12	25	00		70	13	16	00		70	17	16	00
71	10	17	00		71	12	15	00		71	12	30	00
71	15	14	00		72	10	33	00		72	12	10	00
72	12	13	00		72	14	10	00		72	10	15	00
72	11	10	00		71	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	13	00
72	15	19	00		72	15	22	00		72	14	14	00
72	14	17	00		72	15	14	00		72	15	20	00
72	15	23	00		72	14	15	00		72	15	11	00
72	15	15	00		72	15	21	00		72	15	24	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	27	00		72	15	30	00
72	15	33	00		72	15	36	00		72	15	40	00
72	15	41	00		72	15	44	00		76	10	15	00
76	12	17	00		77	10	15	00		72	15	42	00
72	15	45	00		76	11	15	00		76	12	19	00
77	10	16	00		72	15	43	00		73	18	11	00
76	12	16	00		76	12	20	00		77	10	17	00
77	10	18	00		77	11	15	00		77	12	16	00
78	11	18	00		80	10	15	00		77	10	19	00
77	11	16	00		77	12	17	00		78	14	16	00
80	10	16	00		77	10	20	00		77	12	15	00
78	10	21	00		78	14	19	00		80	11	16	00
80	13	15	00		81	10	17	00		81	10	26	00
81	14	16	00		81	15	17	00		80	16	18	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 128
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO D&P (PROINGCA-45%)
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 416,08
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
11	10	16	00		11	10	17	00		11	10	18	00
11	11	15	00		11	11	16	00		11	11	17	00
11	11	18	00		12	14	19	00		12	16	26	00
12	16	27	00		12	16	30	00		12	16	38	00
12	16	41	00		12	16	49	00		12	16	50	00
20	10	15	00		20	10	17	00		20	10	18	00
20	10	19	00		20	11	15	00		20	12	12	00
20	12	13	00		20	12	15	00		20	12	18	00
20	12	19	00		20	12	25	00		21	10	15	00
22	10	15	00		22	10	16	00		22	10	17	00
22	10	18	00		22	10	19	00		22	10	20	00
23	10	15	00		23	13	15	00		23	15	16	00

23 / 15 / 35 / 00	23 / 24 / 15 / 00	23 / 27 / 14 / 00
23 / 29 / 15 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 11 / 20 / 00	24 / 11 / 27 / 00
24 / 14 / 16 / 00	25 / 10 / 16 / 00	25 / 10 / 19 / 00
26 / 13 / 16 / 00	27 / 11 / 15 / 00	27 / 11 / 16 / 00
27 / 11 / 22 / 00	27 / 11 / 23 / 00	27 / 11 / 28 / 00
27 / 12 / 15 / 00	27 / 12 / 17 / 00	27 / 12 / 18 / 00
27 / 13 / 15 / 00	30 / 10 / 17 / 00	30 / 10 / 24 / 00
30 / 10 / 32 / 00	30 / 10 / 36 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 19 / 00	30 / 13 / 15 / 00	30 / 13 / 16 / 00
30 / 15 / 16 / 00	30 / 15 / 18 / 00	30 / 16 / 24 / 00
30 / 18 / 16 / 00	30 / 18 / 17 / 00	30 / 19 / 16 / 00
30 / 19 / 17 / 00	30 / 19 / 18 / 00	30 / 24 / 15 / 00
30 / 26 / 44 / 00	30 / 26 / 51 / 00	31 / 15 / 16 / 00
31 / 15 / 17 / 00	31 / 15 / 22 / 00	31 / 16 / 28 / 00
31 / 20 / 16 / 00	31 / 21 / 17 / 00	31 / 21 / 18 / 00
31 / 21 / 19 / 00	32 / 15 / 15 / 00	39 / 11 / 19 / 00
39 / 13 / 15 / 00	40 / 14 / 16 / 00	40 / 15 / 15 / 00
40 / 17 / 17 / 00	40 / 17 / 21 / 00	40 / 17 / 24 / 00
40 / 17 / 27 / 00	40 / 17 / 30 / 00	40 / 17 / 33 / 00
40 / 17 / 36 / 00	40 / 18 / 18 / 00	40 / 18 / 19 / 00

40	18	21	00		40	18	22	00		40	18	24	00
40	18	25	00		40	18	27	00		40	18	30	00
40	18	31	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	32	00		41	10	33	00
41	10	49	00		41	10	55	00		41	11	22	00
41	11	39	00		41	11	42	00		41	11	46	00
56	12	13	00		70	11	17	00		10	13	15	00
70	13	16	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	25	00		71	12	30	00		71	15	14	00
72	10	15	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	17	00
72	15	11	00		72	15	13	00		72	15	14	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	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	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	18	11	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	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
78	10	21	00		80	10	15	00		80	10	16	00
80	11	16	00		81	10	15	00		81	10	17	00
81	10	22	00		81	10	24	00		81	10	26	00
81	15	15	00		81	15	17	00		81	15	18	00
83	10	15	00		83	10	18	00		83	10	19	00
93	14	20	00		93	14	21	00		93	15	15	00
93	15	16	00		91	10	15	00		95	10	16	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	18	00		95	12	25	00
95	13	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 129
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO PROINGCA (PROINGCA-90%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PUERTO SALGAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 283,58
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
10	10	19	00		10	15	20	00		10	16	15	00
11	10	16	00		11	10	17	00		11	10	18	00
11	11	15	00		11	11	16	00		11	11	17	00
11	11	18	00		11	17	15	00		12	14	19	00

12	16	26	00		12	16	27	00		12	16	30	00
12	16	38	00		12	16	41	00		12	16	48	00
12	16	49	00		12	16	50	00		20	10	15	00
20	10	17	00		20	10	18	00		20	10	21	00
20	11	15	00		20	11	16	00		20	12	12	00
20	12	15	00		20	12	18	00		20	12	19	00
20	12	25	00		20	12	28	00		20	14	27	00
21	10	15	00		22	10	15	00		22	10	16	00
22	10	18	00		22	10	19	00		22	10	20	00
23	10	15	00		23	13	15	00		23	15	16	00
23	15	35	00		24	10	15	00		24	10	16	00
24	10	17	00		24	11	15	00		24	11	18	00
24	11	20	00		24	11	27	00		24	11	28	00
24	14	16	00		25	10	16	00		25	10	19	00
26	12	16	00		26	13	16	00		27	11	15	00
27	11	16	00		27	11	17	00		27	11	18	00
27	11	19	00		27	11	20	00		27	11	22	00
27	11	23	00		27	11	27	00		27	11	28	00
27	12	15	00		27	12	17	00		27	12	18	00
27	13	15	00		30	10	17	00		30	10	24	00
30	10	28	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	14	17	00		30	15	16	00		30	15	18	00
30	16	24	00		30	18	16	00		30	18	17	00
30	18	18	00		30	19	16	00		30	19	17	00
30	19	18	00		30	24	15	00		30	24	17	00

30 | 26 | 44 | 00	30 | 26 | 47 | 00	30 | 26 | 51 | 00
31 | 15 | 15 | 00	31 | 15 | 22 | 00	31 | 16 | 21 | 00
31 | 16 | 28 | 00	31 | 19 | 15 | 00	31 | 20 | 15 | 00
31 | 20 | 16 | 00	31 | 21 | 16 | 00	31 | 21 | 17 | 00
31 | 21 | 18 | 00	31 | 21 | 19 | 00	32 | 10 | 15 | 00
32 | 15 | 15 | 00	31 | 15 | 17 | 00	31 | 15 | 20 | 00
39 | 11 | 16 | 00	39 | 11 | 17 | 00	39 | 11 | 18 | 00
39 | 11 | 19 | 00	39 | 12 | 10 | 00	39 | 12 | 13 | 00
39 | 12 | 14 | 00	39 | 12 | 15 | 00	39 | 12 | 16 | 00
39 | 12 | 17 | 00	39 | 13 | 15 | 00	40 | 14 | 16 | 00
40 | 14 | 20 | 00	40 | 14 | 22 | 00	40 | 15 | 15 | 00
40 | 16 | 15 | 00	40 | 16 | 16 | 00	40 | 16 | 17 | 00
40 | 17 | 15 | 00	40 | 17 | 16 | 00	40 | 17 | 17 | 00
40 | 17 | 19 | 00	40 | 17 | 20 | 00	40 | 17 | 21 | 00
40 | 17 | 22 | 00	40 | 17 | 23 | 00	40 | 17 | 24 | 00
40 | 17 | 25 | 00	40 | 17 | 26 | 00	40 | 17 | 27 | 00
40 | 17 | 28 | 00	40 | 17 | 29 | 00	40 | 17 | 30 | 00
40 | 17 | 31 | 00	40 | 17 | 32 | 00	40 | 17 | 33 | 00
40 | 17 | 34 | 00	40 | 17 | 35 | 00	40 | 17 | 37 | 00
40 | 17 | 38 | 00	40 | 17 | 39 | 00	40 | 17 | 40 | 00
40 | 17 | 41 | 00	40 | 17 | 42 | 00	40 | 17 | 43 | 00
40 | 17 | 44 | 00	40 | 17 | 47 | 00	40 | 17 | 49 | 00

40	17	50	00		40	17	52	00		40	17	53	00
40	18	15	00		40	18	16	00		40	18	17	00
40	18	18	00		40	18	19	00		40	18	20	00
40	18	24	00		40	18	25	00		40	18	26	00
40	18	30	00		40	18	21	00		41	10	32	00
41	10	33	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00
41	11	23	00		41	11	37	00		41	11	38	00
41	11	39	00		41	11	42	00		41	11	43	00
41	11	46	00		43	22	17	00		43	23	34	00
43	23	37	00		47	10	15	00		55	12	17	00
56	12	13	00		70	11	15	00		70	11	17	00
70	12	18	00		70	13	15	00		70	13	16	00
70	13	17	00		70	17	15	00		70	17	16	00
70	17	17	00		70	17	18	00		71	10	17	00
71	11	23	00		71	12	10	00		71	12	15	00
71	12	20	00		71	12	25	00		71	12	30	00
71	15	14	00		72	10	15	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	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	16	00		72	14	17	00
72	15	11	00		72	15	14	00		72	15	16	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	23	00		72	15	24	00		72	15	25	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	36	00
72	15	37	00		72	15	39	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	12	17	00		76	12	19	00
76	12	20	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
78	10	21	00		80	10	15	00		80	10	16	00
80	11	16	00		81	10	15	00		81	10	17	00
81	10	22	00		81	10	24	00		81	10	26	00
81	10	27	00		81	14	15	00		81	14	16	00
81	14	18	00		81	15	15	00		51	15	17	00
81	15	18	00		83	10	15	00		83	10	18	00
83	10	19	00		93	14	20	00		93	14	21	00
93	15	15	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	00		95	11	15	00
95	11	16	00		95	12	16	00		95	12	18	00
95	12	25	00		95	13	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 130
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO DISEÑOS TURISTICOS 2024 (PROINGCA-10%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE LA PEÑA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 65,38
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
81	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 131
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO GRUPO INTERVENTORIA GACHETA (PROINGCA-95%)
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GACHETA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 39,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	16	00
11	10	17	00
11	11	15	00
11	11	18	00
12	16	30	00
12	16	49	00
20	10	17	00
20	11	15	00
20	12	14	00
20	12	15	00
20	12	25	00
20	13	10	00
20	14	25	00
21	10	18	00
22	10	15	00
22	10	20	00
23	15	16	00
23	27	14	00
24	10	16	00
24	11	27	00
25	10	19	00
25	19	16	00
27	11	16	00
27	12	15	00
27	12	18	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	12	18	00
30	12	19	00
30	13	16	00
30	14	16	00
30	14	17	00
30	15	18	00
30	18	17	00
30	24	16	00
31	10	24	00
32	10	15	00
32	15	16	00
32	15	17	00
32	15	20	00
41	10	42	00
41	11	19	00
41	11	23	00
41	11	25	00
41	11	28	00
41	11	33	00
41	11	37	00
41	11	38	00
49	22	15	00
55	12	17	00
55	12	19	00
70	11	17	00

70 / 13 / 15 / 00	70 / 13 / 17 / 00	70 / 17 / 17 / 00
71 / 12 / 25 / 00	71 / 12 / 30 / 00	71 / 15 / 14 / 00
72 / 11 / 10 / 00	72 / 12 / 12 / 00	72 / 14 / 12 / 00
72 / 14 / 13 / 00	72 / 14 / 16 / 00	72 / 15 / 13 / 00
72 / 15 / 20 / 00	72 / 15 / 23 / 00	72 / 15 / 26 / 00
72 / 15 / 29 / 00	72 / 15 / 31 / 00	72 / 15 / 32 / 00
72 / 15 / 35 / 00	72 / 15 / 39 / 00	72 / 15 / 43 / 00
72 / 15 / 44 / 00	76 / 10 / 15 / 00	76 / 12 / 15 / 00
76 / 12 / 16 / 00	76 / 12 / 19 / 00	77 / 10 / 15 / 00
77 / 10 / 16 / 00	77 / 10 / 18 / 00	77 / 11 / 15 / 00
77 / 11 / 16 / 00	77 / 12 / 16 / 00	77 / 12 / 17 / 00
80 / 10 / 15 / 00	80 / 10 / 16 / 00	80 / 10 / 17 / 00
81 / 10 / 15 / 00	81 / 10 / 17 / 00	81 / 10 / 22 / 00
81 / 10 / 24 / 00	81 / 10 / 26 / 00	81 / 14 / 15 / 00
81 / 14 / 16 / 00	81 / 14 / 18 / 00	81 / 15 / 16 / 00
81 / 15 / 17 / 00	83 / 10 / 15 / 00	90 / 14 / 15 / 00
93 / 13 / 17 / 00	93 / 14 / 20 / 00	93 / 14 / 21 / 00
95 / 11 / 15 / 00	95 / 12 / 15 / 00	95 / 12 / 16 / 00
95 / 12 / 17 / 00	95 / 12 / 23 / 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 132
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: CONSORCIO ESTUDIOS V&P (PROINGCA - 45%)
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO DE PROYECTOS DE

CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10.814,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	14	28	00		21	10	18	00		40	14	16	00
40	14	17	00		40	14	20	00		40	14	22	00
40	15	15	00		40	16	16	00		40	16	17	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	22	00		40	17	23	00		40	17	24	00
40	17	25	00		40	17	26	00		40	17	29	00
40	17	31	00		40	17	32	00		40	17	33	00
40	17	34	00		40	17	35	00		40	17	36	00
40	17	37	00		40	17	38	00		40	17	39	00
40	17	40	00		40	17	41	00		40	17	42	00
40	17	43	00		40	17	44	00		40	17	45	00
40	17	47	00		40	17	49	00		40	17	50	00
40	17	52	00		40	17	53	00		40	18	15	00
40	18	16	00		40	18	17	00		40	18	18	00
40	18	19	00		40	18	20	00		40	18	21	00
40	18	25	00		40	18	26	00		40	18	27	00
40	18	28	00		40	18	29	00		40	18	30	00
40	18	31	00		41	10	15	00		41	10	17	00
41	10	18	00		41	10	32	00		41	10	33	00
41	11	39	00		41	11	42	00		41	11	43	00
41	10	42	00		41	10	48	00		41	10	49	00
41	10	55	00		41	11	19	00		41	11	22	00
41	11	23	00		41	11	25	00		41	11	28	00
41	11	33	00		41	11	37	00		41	11	38	00

41 - 11 - 44 - 00	41 - 11 - 46 - 00	43 - 22 - 17 - 00
43 - 23 - 24 - 00	46 - 16 - 16 - 00	47 - 10 - 15 - 00
47 - 10 - 16 - 00	48 - 10 - 17 - 00	50 - 20 - 23 - 00
55 - 12 - 17 - 00	56 - 12 - 13 - 00	70 - 11 - 17 - 00
70 - 13 - 15 - 00	70 - 13 - 16 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	70 - 17 - 16 - 00	70 - 17 - 17 - 00
70 - 17 - 18 - 00	71 - 10 - 17 - 00	71 - 11 - 23 - 00
71 - 12 - 10 - 00	71 - 12 - 15 - 00	71 - 12 - 20 - 00
71 - 12 - 25 - 00	71 - 12 - 30 - 00	72 - 15 - 14 - 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 - 11 - 00	72 - 15 - 13 - 00	72 - 15 - 15 - 00
72 - 15 - 19 - 00	72 - 15 - 20 - 00	72 - 15 - 21 - 00
72 - 15 - 22 - 00	72 - 15 - 23 - 00	72 - 15 - 24 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 29 - 00	72 - 15 - 30 - 00
72 - 15 - 31 - 00	72 - 15 - 32 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00

72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	18	11	00
76	10	15	00		76	11	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	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		78	11	18	00
78	14	16	00		78	14	19	00		80	10	15	00
80	10	16	00		80	11	16	00		80	13	15	00
80	16	18	00		81	10	15	00		81	10	17	00
81	10	22	00		81	10	24	00		81	10	26	00
81	10	27	00		81	14	15	00		81	14	16	00
81	14	18	00		81	15	15	00		81	15	17	00
81	15	18	00		83	10	15	00		83	10	18	00
83	10	19	00		84	12	17	00		93	13	17	00
93	14	20	00		93	14	21	00		93	15	15	00
93	15	16	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	00		95	11	15	00
95	12	15	00		95	12	16	00		95	12	17	00
95	12	18	00		95	12	25	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 133
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO MAQUINARIA GIRARDOT
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GIRARDOT
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 674,39
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
12	18	15	00
81	10	16	00
80	10	16	00
78	18	16	00
26	11	16	00
26	10	17	00
26	10	13	00
25	19	18	00
25	19	15	00
25	17	50	00
25	17	47	00
25	17	42	00
25	17	39	00
25	17	33	00
25	17	29	00
25	17	26	00
25	17	23	00
25	17	20	00
25	17	16	00
25	10	16	00
22	10	20	00

SEGM	FAMI	CLAS	PROD
81	11	15	00
81	10	15	00
78	18	18	00
78	18	15	00
26	11	15	00
26	10	15	00
26	10	12	00
25	19	17	00
25	18	17	00
25	17	49	00
25	17	46	00
25	17	41	00
25	17	38	00
25	17	31	00
25	17	28	00
25	17	25	00
25	17	22	00
25	17	19	00
25	17	15	00
25	10	15	00
22	10	19	00

SEGM	FAMI	CLAS	PROD
81	10	17	00
80	16	15	00
78	18	17	00
26	11	17	00
26	10	19	00
26	10	14	00
26	10	11	00
25	19	16	00
25	18	16	00
25	17	48	00
25	17	44	00
25	17	40	00
25	17	37	00
25	17	30	00
25	17	27	00
25	17	24	00
25	17	21	00
25	17	17	00
25	10	17	00
23	11	16	00
22	10	18	00

22	10	17	00		22	10	16	00		22	10	15	00
20	14	33	00		20	14	30	00		20	14	29	00
20	14	28	00		20	14	27	00		20	14	26	00
20	14	25	00		20	14	24	00		20	14	23	00
20	14	22	00		20	14	21	00		20	14	20	00
20	14	19	00		20	14	18	00		20	14	17	00
20	14	16	00		20	14	15	00		20	14	14	00
20	14	13	00		20	14	12	00		20	14	11	00
20	14	10	00		20	12	33	00		20	12	32	00
20	12	31	00		20	12	30	00		20	12	29	00
20	12	28	00		20	12	17	00		20	12	16	00
20	12	15	00		20	12	14	00		20	12	13	00
20	12	12	00		20	12	11	00		20	12	10	00
20	11	17	00		20	11	16	00		20	11	15	00
20	10	23	00		20	10	22	00		20	10	21	00
20	10	20	00		20	10	19	00		20	10	18	00
20	10	17	00		20	10	16	00		20	10	15	00
15	12	19	00		15	12	18	00		15	12	15	00
15	11	17	00		15	11	15	00		15	10	18	00
26	11	18	00		78	14	19	00		78	11	18	00
78	11	17	00		78	10	18	00		78	10	16	00
77	10	15	00		73	18	19	00		73	18	11	00
73	18	10	00		73	17	15	00		73	16	16	00
73	16	15	00		73	15	21	00		72	15	45	00
72	15	41	00		72	15	40	00		72	15	36	00
72	15	33	00		72	14	17	00		72	10	31	00
72	10	29	00		72	10	21	00		72	10	15	00
71	12	16	00		71	12	13	00		71	10	17	00

46	19	16	00		46	19	15	00		40	14	17	00
40	10	18	00		40	10	17	00		40	10	16	00
40	10	15	00		39	13	17	00		39	13	16	00
39	13	15	00		39	12	23	00		39	12	22	00
39	12	17	00		39	11	19	00		39	11	18	00
39	11	17	00		39	11	16	00		39	11	15	00
39	10	19	00		39	10	18	00		39	10	16	00
32	12	19	00		32	12	18	00		32	12	17	00
32	12	16	00		32	12	15	00		31	28	24	00
31	28	23	00		31	28	22	00		31	28	21	00
31	28	20	00		31	28	19	00		31	28	18	00
31	28	17	00		31	28	15	00		31	23	14	00
31	23	12	00		31	23	11	00		31	22	16	00
31	21	19	00		31	21	18	00		31	21	17	00
31	21	16	00		31	21	15	00		31	20	16	00
31	20	15	00		31	19	16	00		31	19	15	00
31	18	18	00		31	18	17	00		31	17	19	00
31	17	18	00		31	17	17	00		31	17	16	00
31	17	15	00		30	24	17	00		30	24	16	00
30	24	15	00		30	19	18	00		30	19	17	00
30	19	16	00		30	19	15	00		27	14	11	00
27	14	10	00		27	13	17	00		27	13	16	00
27	13	15	00		27	12	17	00		27	12	16	00

27 | 12 | 15 | 00	27 | 11 | 33 | 00	27 | 11 | 32 | 00
27 | 11 | 31 | 00	27 | 11 | 30 | 00	27 | 11 | 29 | 00
27 | 11 | 28 | 00	27 | 11 | 27 | 00	27 | 11 | 26 | 00
27 | 11 | 25 | 00	27 | 11 | 24 | 00	27 | 11 | 23 | 00
27 | 11 | 22 | 00	27 | 11 | 21 | 00	27 | 11 | 20 | 00
27 | 11 | 19 | 00	27 | 11 | 18 | 00	27 | 11 | 17 | 00
27 | 11 | 16 | 00	27 | 11 | 15 | 00	26 | 13 | 18 | 00
26 | 13 | 17 | 00	26 | 13 | 16 | 00	26 | 13 | 15 | 00
26 | 12 | 18 | 00	26 | 12 | 17 | 00	26 | 12 | 16 | 00
26 | 12 | 15 | 00	26 | 11 | 21 | 00	26 | 11 | 20 | 00
26 | 11 | 19 | 00	24 | 10 | 17 | 00	24 | 10 | 21 | 00
78 | 12 | 16 | 00	78 | 13 | 17 | 00	80 | 14 | 17 | 00
81 | 14 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 134
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO MAQUINARIA MOSQUERA
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.104,58
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 51,00%
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 | 18 | 15 | 00	81 | 10 | 16 | 00	80 | 10 | 16 | 00
78 | 18 | 16 | 00	26 | 11 | 16 | 00	81 | 11 | 15 | 00
81 | 10 | 15 | 00	78 | 18 | 18 | 00	78 | 18 | 15 | 00
26 | 11 | 15 | 00	81 | 10 | 17 | 00	80 | 16 | 15 | 00
78 | 18 | 17 | 00	26 | 11 | 17 | 00	26 | 10 | 19 | 00
26 | 10 | 17 | 00	26 | 10 | 13 | 00	25 | 19 | 18 | 00
25 | 19 | 15 | 00	25 | 17 | 50 | 00	26 | 10 | 15 | 00

26	10	12	00		25	19	17	00		25	18	17	00
25	17	49	00		26	10	14	00		26	10	11	00
25	19	16	00		25	18	16	00		25	17	48	00
25	17	47	00		25	17	42	00		25	17	39	00
25	17	33	00		25	17	29	00		25	17	46	00
25	17	41	00		25	17	38	00		25	17	31	00
25	17	28	00		25	17	44	00		25	17	40	00
25	17	37	00		25	17	30	00		25	17	27	00
25	17	26	00		25	17	23	00		25	17	20	00
25	17	16	00		25	10	16	00		25	17	25	00
25	17	22	00		25	17	19	00		25	17	15	00
25	10	15	00		25	17	24	00		25	17	21	00
25	17	17	00		25	10	17	00		23	11	16	00
22	10	20	00		22	10	17	00		20	14	33	00
20	14	28	00		20	14	25	00		22	10	19	00
22	10	16	00		20	14	30	00		20	14	27	00
20	14	24	00		22	10	18	00		22	10	15	00
20	14	29	00		20	14	26	00		20	14	23	00
20	14	22	00		20	14	19	00		20	14	16	00
20	14	13	00		20	14	10	00		20	14	21	00
20	14	18	00		20	14	15	00		20	14	12	00
20	12	33	00		20	14	20	00		20	14	17	00
20	14	14	00		20	14	11	00		20	12	32	00

20	12	31	00		20	12	28	00		20	12	15	00
20	12	12	00		20	11	17	00		20	12	30	00
20	12	17	00		20	12	14	00		20	12	11	00
20	11	16	00		20	12	29	00		20	12	16	00
20	12	13	00		20	12	10	00		20	11	15	00
15	11	17	00		20	10	23	00		20	10	20	00
20	10	17	00		15	12	19	00		15	11	15	00
20	10	22	00		20	10	19	00		20	10	16	00
15	12	18	00		15	10	18	00		20	10	21	00
20	10	18	00		20	10	15	00		15	12	15	00
26	11	18	00		78	11	17	00		77	10	15	00
73	18	10	00		73	16	15	00		78	14	19	00
78	10	18	00		73	18	19	00		73	17	15	00
73	15	21	00		78	11	18	00		78	10	16	00
73	18	11	00		73	16	16	00		72	15	45	00
72	15	41	00		72	15	33	00		72	10	29	00
71	12	16	00		46	19	16	00		72	15	40	00
72	14	17	00		72	10	21	00		71	12	13	00
46	19	15	00		72	15	36	00		72	10	31	00
72	10	15	00		71	10	17	00		40	14	17	00
40	10	18	00		40	10	15	00		39	13	15	00
39	12	17	00		39	11	17	00		40	10	17	00
39	13	17	00		39	12	23	00		39	11	19	00
39	11	16	00		40	10	16	00		39	13	16	00
39	12	22	00		39	11	18	00		39	11	15	00
39	10	19	00		32	12	19	00		32	12	16	00
31	28	23	00		31	28	20	00		39	10	18	00
32	12	18	00		32	12	15	00		31	28	22	00

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

26	12	18	00		26	12	15	00		26	11	19	00
78	12	16	00		81	14	16	00		26	12	17	00
26	11	21	00		24	10	17	00		78	13	17	00
26	12	16	00		26	11	20	00		24	10	21	00
80	14	17	00										

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 02 DEL MES DE AGOSTO DE 2022 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00790814 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 02 DEL MES DE AGOSTO DE 2022.

QUE EL DIA 04 DEL MES DE MAYO DE 2023 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00816811 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 04 DEL MES DE MAYO DE 2023.

QUE EL DIA 04 DEL MES DE ABRIL DE 2024 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00836960 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 04 DEL MES DE ABRIL DE 2024.

QUE EL DIA 08 DEL MES DE NOVIEMBRE DE 2024 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00860650 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 NOVIEMBRE DE 2024.

QUE EL DIA 24 DEL MES DE ABRIL DE 2025 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00876547 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 2025.

QUE EL DIA 02 DEL MES DE JULIO DE 2025 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00885910 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 02 DEL MES DE JULIO DE 2025.

QUE EL DIA 25 DEL MES DE JULIO DE 2025 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00887485 DEL LIBRO

PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 25 DEL MES DE JULIO DE 2025.

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

EL SECRETARIO DE LA CAMARA DE COMERCIO DE BOGOTA,
VALOR : $ 75,000

****
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.

MARIO FERNANDO AVILA CRISTANCHO

* * * NO ES VALIDO POR ESTA CARA * * *

****
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: CONSICIVIL S.A.S
NIT: 901231444 6
NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00065377

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2018/12/27
FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES: 2025/04/23

CERTIFICA:

CONSTITUCION Y REPRESENTACION LEGAL

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

INFORMACION CONSTITUCION.

POR DOCUMENTO PRIVADO DEL 29 DE AGOSTO DE 2018 DE ASAMBLEA DE ACCIONISTAS, INSCRITO EN ESTA CÁMARA DE COMERCIO EL 16 DE NOVIEMBRE DE 2018, CON EL NO. 02395666 DEL LIBRO IX, SE CONSTITUYÓ LA SOCIEDAD DE NATURALEZA COMERCIAL DENOMINADA CONSICIVIL S.A.S.
LA PERSONA JURÍDICA NO SE ENCUENTRA DISUELTA Y SU DURACIÓN ES INDEFINIDA.

REPRESENTACION LEGAL

LA TOTALIDAD DE LAS FUNCIONES DE REPRESENTACIÓN LEGAL DE LA SOCIEDAD Y DE ADMINISTRACIÓN DE LA MISMA ESTARÁN A CARGO DEL GERENTE.POR ACTA NO. 2 DEL 13 DE NOVIEMBRE DE 2024, DE ASAMBLEA DE ACCIONISTAS, INSCRITA EN ESTA CÁMARA DE COMERCIO EL 20 DE NOVIEMBRE DE 2024 CON EL NO. 03179202 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
GERENTE	MARIA CATALINA URRUTIA SOLANO	C.C. NO. 1014207151

FACULTADES:

EL GERENTE ESTÁ FACULTADO PARA EJECUTAR, A NOMBRE DE LA SOCIEDAD, TODOS LOS ACTOS Y CONTRATOS RELACIONADOS DIRECTAMENTE CON EL OBJETO SOCIAL SIN LÍMITE DE CUANTÍA. SERÁN FUNCIONES ESPECÍFICAS DEL CARGO, LAS SIGUIENTES: A) CONSTITUIR, PARA PROPÓSITOS CONCRETOS, LOS APODERADOS ESPECIALES QUE CONSIDERE NECESARIOS PARA REPRESENTAR JUDICIAL O EXTRAJUDICIALMENTE A LA SOCIEDAD. B) CUIDAR DE LA RECAUDACIÓN E INVERSIÓN DE LOS FONDOS SOCIALES. C) ORGANIZAR ADECUADAMENTE LOS SISTEMAS REQUERIDOS PARA LA CONTABILIZACIÓN, PAGOS Y DEMÁS OPERACIONES DE LA SOCIEDAD. D) VELAR POR EL CUMPLIMIENTO OPORTUNO DE TODAS LAS OBLIGACIONES DE LA SOCIEDAD EN MATERIA IMPOSITIVA, E) CERTIFICAR CONJUNTAMENTE CON EL CONTADOR DE LA COMPAÑÍA LOS ESTADOS FINANCIEROS EN EL CASO DE SER DICHA CERTIFICACIÓN EXIGIDA POR LAS NORMAS LEGALES. F) DESIGNAR LAS PERSONAS QUE VAN A PRESTAR SERVICIOS A LA SOCIEDAD Y PARA EL EFECTO CELEBRAR LOS CONTRATOS QUE DE ACUERDO A LAS CIRCUNSTANCIAS SEAN CONVENIENTES; ADEMÁS, FIJARÁ LAS REMUNERACIONES QUE LES CORRESPONDAN, DENTRO DE LOS LÍMITES ESTABLECIDOS EN EL PRESUPUESTO ANUAL DE INGRESOS Y EGRESOS. G) CELEBRAR LOS ACTOS Y CONTRATOS COMPRENDIDOS EN EL OBJETO SOCIAL DE LA COMPAÑÍA Y NECESARIOS PARA QUE ESTA DESARROLLE PLENAMENTE LOS FINES, PARA LOS CUALES HA SIDO CONSTITUIDA. H) CUMPLIR LAS DEMÁS FUNCIONES QUE LE CORRESPONDAN SEGÚN LO PREVISTO EN LAS NORMAS LEGALES, EN ESTOS ESTATUTOS Y QUE SEAN COMPATIBLES CON EL CARGO. I) EJECUTAR LOS ACUERDOS Y RESOLUCIONES DE LA ASAMBLEA DE ACCIONISTAS. J) DESIGNAR AL SECRETARIO DE LA COMPAÑÍA, QUE LO SERÁ TAMBIÉN DE LA JUNTA GENERAL DE SOCIOS PARÁGRAFO 1.- EL GERENTE QUEDA FACULTADO PARA CELEBRAR ACTOS Y CONTRATOS, EN DESARROLLO DEL OBJETO DE LA SOCIEDAD, CON ENTIDADES PÚBLICAS, PRIVADAS Y MIXTAS, SEAN NACIONALES O EXTRANJERAS.

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

CERTIFICA:

DOMICILIO

DIRECCION DEL DOMICILIO PRINCIPAL
CL 30 A NO. 6 22 OF 2502
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: SAN MARTIN
TELEFONO 1: 9279997
CORREO ELECTRONICO: CONSICIVIL@GMAIL.COM

DIRECCION PARA NOTIFICACION JUDICIAL
CALLE 30A NO. 6 - 22
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: BOGOTÁ D.C.
TELEFONO 1: 9279997
CORREO ELECTRONICO: CONSICIVIL@GMAIL.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:

GRAN EMPRESA

CERTIFICA:

INFORMACION FINANCIERA

QUE EN RELACIÓN A SU INFORMACIÓN FINANCIERA EL PROPONENTE REPORTÓ:
FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2024

ACTIVO CORRIENTE:	$4.925.198.866,00
ACTIVO TOTAL:	$5.102.126.372,00
PASIVO CORRIENTE:	$890.027.415,00
PASIVO TOTAL:	$3.106.887.686,00
PATRIMONIO:	$1.995.238.686,00
UTILIDAD/PERDIDA OPERACIONAL:	$2.569.444.851,00
GASTOS DE INTERESES:	$12.646.621,00

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

CERTIFICA:

CAPACIDAD FINANCIERA

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2024:

INDICE DE LIQUIDEZ:	5,53
INDICE DE ENDEUDAMIENTO:	0,60
RAZON DE CORBERTURA DE INTERESES:	203,17

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 31/12/2024:

RENTABILIDAD DEL PATRIMONIO: 1,28
RENTABILIDAD DEL ACTIVO: 0,50

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	10	15	00	MINERALES
11	11	15	00	BARRO Y TIERRA
11	11	16	00	PIEDRA
11	11	17	00	ARENA
11	11	18	00	ARCILLAS
11	12	20	00	PRODUCTOS DE MADERA DISEÑADOS
11	17	15	00	ACEROS BÁSICOS
11	19	15	00	CUERPOS SÓLIDOS DE METAL
12	16	16	00	CATALIZADORES
12	16	18	00	COLOIDES
12	16	20	00	PLASTIFICANTES
12	16	28	00	REDUCTORES DE FRICCIÓN
12	16	30	00	MEZCLAS PARA QUITAR BARRO
12	16	35	00	SELLADOR DE POZO PETROLÍFERO
12	16	41	00	IN SITU
12	16	49	00	AGENTES DE IMPERMEABILIZACIÓN

12	16	50	00	AGENTES ANTI ENCOGIMIENTO
12	17	15	00	TINTES
12	35	25	00	FIJADORES
13	10	16	00	CAUCHO PROCESADO Y SINTÉTICO
13	10	17	00	ELASTÓMEROS
13	10	19	00	PLÁSTICOS TERMOFORMADOS
13	10	20	00	PLÁSTICOS TERMOPLÁSTICOS
13	11	10	00	RESINAS
13	11	12	00	PELÍCULAS
14	11	15	00	PAPEL DE IMPRENTA Y PAPEL DE ESCRIBIR
14	11	16	00	PAPEL FANTASÍA
15	12	18	00	ANTICORROSIVOS
20	10	15	00	EQUIPO DE CORTE
20	14	29	00	TANQUES Y RECIPIENTES ALMACENADORES
20	14	33	00	EQUIPO PARA SERVICIO DE OLEODUCTOS
21	10	15	00	MAQUINARIA AGRÍCOLA PARA PREPARACIÓN DEL SUELO
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 EDIFIC

				IOS
23	10	15	00	MAQUINARIA PARA TRABAJAR MADERA, PIEDRA, CERÁMICA Y SIMILARES
23	15	35	00	SISTEMAS DE PINTURA
23	16	15	00	MÁQUINAS Y EQUIPO DE FUNDICIÓN
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	14	15	00	SUMINISTROS PARA SEGURIDAD Y PROTECCIÓN
25	10	15	00	VEHÍCULOS DE PASAJEROS
25	10	16	00	VEHÍCULOS DE TRANSPORTE DE PRODUCTOS Y MATERIALES
25	11	17	00	EMBARCACIONES MILITARES
26	12	16	00	CABLES ELÉCTRICOS Y ACCESORIOS
27	11	20	00	HERRAMIENTAS MANUALES DE JARDINERÍA, AGRICULTURA Y FORESTACIÓN
27	11	22	00	HERRAMIENTAS DE ALBAÑILERÍA Y CONCRETO
27	11	32	00	JUEGOS DE HERRAMIENTAS
30	10	15	00	ÁNGULOS
30	10	17	00	VIGAS
30	10	20	00	HOJA
30	10	22	00	PLANCHA
30	10	23	00	PERFILES
30	10	24	00	VARILLAS
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 CARRILERAS
30	12	18	00	MATERIALES DE ARQUITECTURA PAISAJÍSTICA
30	13	15	00	BLOQUES
30	13	16	00	LADRILLOS
30	14	15	00	AISLAMIENTO TÉRMICO
30	14	17	00	CAPAS DE SELLAMIENTO DE AISLAMIENTO
30	15	15	00	MATERIAL PARA TEJADOS Y TECHOS
30	15	19	00	MATERIALES Y PRODUCTOS PARA ACABADOS
30	16	15	00	MATERIALES PARA ACABADOS DE PAREDES
30	16	17	00	SUELOS
30	18	15	00	PORCELANA SANITARIA
30	19	15	00	ESCALERAS Y ANDAMIOS
30	19	16	00	ESCALERAS Y ACCESORIOS DE ANDAMIAJE
30	19	17	00	COBERTIZOS Y REMOLQUES DE CONSTRUCCIÓN
30	19	18	00	EQUIPOS Y MATERIALES PARA CONSTRUCCIONES TEMPORALES Y APOYO AL MANTENIMIENTO
31	16	20	00	CLAVOS
31	20	16	00	OTROS ADHESIVOS Y SELLADORES
31	21	15	00	PINTURAS Y TAPA POROS
31	21	16	00	ADITIVOS PARA PINTURAS

31	21	17	00	ACABADOS EN GENERAL
31	21	18	00	DISOLVENTES Y DILUYENTES PARA PINTURAS
31	21	19	00	APLICADORES DE PINTURA Y ACCESORIOS PARA PINTAR
31	23	14	00	SUPLEMENTOS
31	28	15	00	COMPONENTES ESTAMPADOS
31	28	18	00	COMPONENTES PERFORADOS
31	33	12	00	CONJUNTOS ESTRUCTURALES EMPERNADOS
31	33	16	00	CONJUNTOS ESTRUCTURALES SOLDADO O SOLDADO CON LATÓN
31	33	17	00	CONJUNTOS ESTRUCTURALES REMACHADOS
32	13	10	00	ACCESORIOS, MATERIAS PRIMAS Y PIEZAS DE COMPONENTES ELECTRÓNICOS
32	15	15	00	DISPOSITIVOS DE CONTROL DE INDICACIÓN Y DE SEÑALIZACIÓN
39	11	16	00	ILUMINACIÓN EXTERIOR Y ARTEFACTOS
40	14	16	00	VÁLVULAS
40	17	15	00	TUBOS Y TUBERÍAS COMERCIALES
41	10	17	00	EQUIPO DE PERFORACIÓN, AMOLADURA, CORTE, TRITURACIÓN Y PRENSADO PARA LABORATORIO
41	11	16	00	INSTRUMENTOS DE MEDIDA DE LONGITUD, ESPESOR O DISTANCIA
41	11	39	00	EQUIPO PARA MEDICIÓN DE SUELOS
46	16	15	00	CONTROL DE TRÁFICO
46	18	17	00	PROTECTORES DE CARA Y CABEZA
46	18	18	00	PROTECCIÓN Y ACCESORIOS PARA LA VISIÓN
46	18	19	00	PROTECTORES AUDITIVOS
46	18	20	00	PROTECCIÓN DE LA RESPIRACIÓN
47	10	15	00	EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA
49	24	15	00	EQUIPO DE PARQUES INFANTILES
49	24	16	00	EQUIPO DE RECREO

49	24	17	00	EQUIPO Y SUMINISTROS DE PISCINA Y SPA
49	24	18	00	EQUIPOS DE SAUNA
55	12	16	00	ETIQUETAS
55	12	17	00	SEÑALIZACIÓN
55	12	19	00	SEÑALIZACIONES
56	10	16	00	MUEBLES PARA EL EXTERIOR
56	11	15	00	SITIOS DE TRABAJO Y PAQUETES PARA LA OFICINA
56	11	21	00	ASIENTOS
56	11	22	00	SISTEMAS DE ESCRITORIOS
60	12	18	00	TINTAS DE DIBUJO E IMPRESIÓN
70	11	15	00	PLANTAS Y ÁRBOLES ORNAMENTALES
70	11	17	00	PARQUES, JARDINES Y HUERTOS
70	12	16	00	INDUSTRIA GANADERA
70	13	15	00	PROTECCIÓN DEL TERRENO Y DEL SUELO
70	13	16	00	PREPARACIÓN DEL TERRENO Y DEL SUELO
70	13	17	00	GESTIÓN DEL TERRENO Y DEL SUELO
70	14	17	00	GESTIÓN DE CULTIVOS
70	15	18	00	SERVICIOS DE CONSERVACIÓN FORESTAL
70	16	15	00	FAUNA
70	16	17	00	ECOSISTEMAS
70	17	15	00	DESARROLLO
70	17	16	00	VIGILANCIA

70	17	17	00	RIEGO
70	17	18	00	SERVICIOS DE DRENAJE
71	10	15	00	PROSPECCIÓN MINERA
71	12	12	00	SERVICIOS DE EXTRACCIÓN DE MUESTRAS
71	12	16	00	SERVICIOS DE PERFORACIÓN DEL POZO PETROLERO
71	12	18	00	SERVICIOS DE ELEVACIÓN POR PRESIÓN DE GAS
71	13	14	00	SERVICIOS DE PRODUCCIÓN DEL POZO
72	10	15	00	SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72	10	29	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
72	10	31	00	INSTALACIÓN Y REPARACIÓN DE SERVICIOS DE BANDAS TRANSPORTADORAS
72	10	33	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA
72	11	10	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES UNIFAMILIARES
72	11	11	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES MULTIFAMILIARES
72	12	10	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS INDUSTRIALES Y BODEGAS NUEVAS
72	12	11	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE OFICINA
72	12	12	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS AGRÍCOLAS
72	12	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 ATL

				ÉTICAS Y RECREATIVAS
72	14	14	00	SERVICIOS DE CONSTRUCCIÓN Y REPARACIÓN DE F ACILIDADES DE DETENCIÓN
72	14	15	00	SERVICIOS DE PREPARACIÓN DE TIERRAS
72	14	16	00	SERVICIOS DE CONSTRUCCIÓN DE SISTEMAS DE TR ÁNSITO MASIVO
72	14	17	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQ UIPO Y MAQUINARIA DE CONSTRUCCIÓN
72	15	10	00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO D E CALDERAS Y HORNOS
72	15	11	00	SERVICIOS DE CONSTRUCCIÓN DE PLOMERÍA
72	15	12	00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO D E HVAC CALEFACCIÓN Y ENFRIAMIENTO Y AIRE AC ONDICIONADO
72	15	13	00	SERVICIOS DE PINTURA E INSTALACIÓN DE PAPEL DE COLGADURA
72	15	14	00	SERVICIOS DE CONSTRUCCIÓN DE RECUBRIMIENTOS DE MUROS
72	15	15	00	SERVICIOS DE SISTEMAS ELÉCTRICOS
72	15	16	00	SERVICIOS DE SISTEMAS ESPECIALIZADOS DE COM UNICACIÓN
72	15	17	00	SERVICIOS DE INSTALACIÓN DE SISTEMAS DE SEG URIDAD FÍSICA E INDUSTRIAL
72	15	19	00	SERVICIOS DE ALBAÑILERÍA Y MAMPOSTERÍA
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	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	35	00	SERVICIOS DE LIMPIEZA ESTRUCTURAL EXTERNA
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
73	15	18	00	SERVICIOS DE CONVERSIÓN
73	15	19	00	SERVICIOS A LA INDUSTRIA DE IMPRESIÓN
73	18	10	00	SERVICIOS DE MAQUINADO
73	18	11	00	SERVICIOS DE REVESTIMIENTO
76	12	15	00	RECOLECCIÓN Y DISPOSICIÓN DE BASURAS
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	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	17	00	CONTAMINACIÓN DEL AGUA
77	13	16	00	CONTAMINACIÓN AUDITIVA
78	10	18	00	TRANSPORTE DE CARGA POR CARRETERA
78	12	16	00	SERVICIOS DE MANEJO DE MATERIALES

80	10	15	00	SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMINISTRACIÓN CORPORATIVA
80	10	16	00	GERENCIA DE PROYECTOS
80	10	17	00	GERENCIA INDUSTRIAL
80	11	15	00	DESARROLLO DE RECURSOS HUMANOS
80	11	16	00	SERVICIOS DE PERSONAL TEMPORAL
80	11	17	00	RECLUTAMIENTO DE PERSONAL
80	12	17	00	SERVICIOS DE RESPONSABILIDAD CIVIL
80	13	15	00	ALQUILER Y ARRENDAMIENTO DE PROPIEDADES O EDIFICACIONES
80	14	16	00	ACTIVIDADES DE VENTAS Y PROMOCIÓN DE NEGOCIOS
80	14	17	00	DISTRIBUCIÓN
80	15	16	00	SERVICIOS DE COMERCIO INTERNACIONAL
80	16	15	00	SERVICIOS DE APOYO GERENCIAL
80	16	16	00	SUPERVISIÓN DE INSTALACIONES DE NEGOCIOS
81	10	15	00	INGENIERÍA CIVIL Y ARQUITECTURA
81	10	16	00	INGENIERÍA MECÁNICA
81	10	17	00	INGENIERÍA ELÉCTRICA Y ELECTRÓNICA
81	10	19	00	INGENIERÍA DE PETRÓLEOS Y GAS
81	10	22	00	INGENIERÍA DE TRANSPORTE
81	10	26	00	SERVICIOS DE MUESTREO
81	10	27	00	SERVICIOS DE DISEÑO E INGENIERÍA DE SISTEMAS INSTRUMENTADOS DE CONTROL

81	11	15	00	INGENIERÍA DE SOFTWARE O HARDWARE
81	11	16	00	PROGRAMADORES DE COMPUTADOR
81	11	17	00	SISTEMAS DE MANEJO DE INFORMACIÓN MIS
81	11	18	00	SERVICIOS DE SISTEMAS Y ADMINISTRACIÓN DE C OMPONENTES DE SISTEMAS
81	11	19	00	SISTEMAS DE RECUPERACIÓN DE INFORMACIÓN
81	11	22	00	MANTENIMIENTO Y SOPORTE DE SOFTWARE
81	11	23	00	MANTENIMIENTO Y SOPORTE DE HARDWARE DE COMP UTADOR
81	11	24	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE HA RDWARE DE COMPUTADOR
81	11	25	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE LI CENCIAS DE SOFTWARE DE COMPUTADOR
81	13	15	00	METODOLOGÍA Y ANÁLISIS
81	14	15	00	CONTROL DE CALIDAD
81	14	18	00	ADMINISTRACIÓN DE INSTALACIONES
81	15	16	00	CARTOGRAFÍA
81	15	17	00	GEOLOGÍA
81	16	17	00	SERVICIOS DE TELECOMUNICACIONES
83	10	15	00	SERVICIOS DE ACUEDUCTO Y ALCANTARILLADO
84	10	15	00	ASISTENCIA DE DESARROLLO
84	11	15	00	SERVICIOS CONTABLES
84	11	16	00	SERVICIOS DE AUDITORÍA
86	10	18	00	ENTRENAMIENTO EN SERVICIO Y DESARROLLO DE M ANO DE OBRA
90	15	17	00	PARQUES DE DIVERSIONES
91	11	15	00	SERVICIOS DE LAVANDERÍA
92	12	17	00	SERVICIOS DE SISTEMAS DE SEGURIDAD
93	14	19	00	DESARROLLO RURAL
93	14	20	00	DESARROLLO URBANO
93	14	21	00	DESARROLLO REGIONAL

93	15	15	00	ADMINISTRACIÓN PÚBLICA
93	15	16	00	FINANZAS PÚBLICAS
94	12	15	00	CLUBES DEPORTIVOS
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	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 ENTRETENIMIENTO
95	12	16	00	EDIFICIOS Y ESTRUCTURAS DE TRANSPORTE
95	12	17	00	EDIFICIOS Y ESTRUCTURAS PÚBLICOS
95	12	19	00	EDIFICIOS Y ESTRUCTURAS EDUCACIONALES Y DE ADMINISTRACIÓN
95	12	21	00	EDIFICIOS Y ESTRUCTURAS DE ACOMODACIONES
95	12	23	00	EDIFICIOS Y ESTRUCTURAS DE SALUD Y DEPORTIVAS
95	14	17	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS COMERCIALES E INDUSTRIALES

CERTIFICA:
EXPERIENCIA

QUE EN RELACION A LOS CONTRATOS EJECUTADOS EL PROPONENTE REPORTO:

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9
CONTRATO CELEBRADO POR:

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: SANTANDER MAFIOLY CANTILLO/IMR INGENIERIA LIMITADA - CONSORCIO VIAL CARIBE
NOMBRE DEL CONTRATANTE: MUNICIPIO DE COROZAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7.813,33
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 100,00%
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
26	12	16	00		30	12	16	00		30	12	17	00
30	13	16	00		30	15	15	00		30	15	19	00
30	16	15	00		30	18	15	00		39	11	16	00
49	24	15	00		49	24	16	00		70	11	17	00
70	13	15	00		70	17	18	00		72	10	29	00
72	10	33	00		72	14	10	00		72	14	11	00
72	14	13	00		72	15	19	00		72	15	31	00
81	10	15	00		90	15	17	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 95
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSTRUCTORA CONFUTURO-IMR INGENIERIA LTDA
NOMBRE DEL CONTRATANTE: CONSTRUCTORA CONFUTURO-IMR INGENIERIA LTDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15.985,35
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 49,00%
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
11	10	15	00		11	11	16	00		11	11	17	00
11	11	18	00		11	12	20	00		12	16	49	00
22	10	15	00		22	10	16	00		22	10	17	00
22	10	20	00		24	10	15	00		25	10	15	00
25	10	16	00		26	12	16	00		30	10	22	00
30	10	24	00		30	10	36	00		30	11	15	00

30 / 11 / 16 / 00	30 / 11 / 17 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 15 / 00	30 / 12 / 16 / 00
30 / 12 / 17 / 00	30 / 12 / 18 / 00	30 / 13 / 15 / 00
30 / 13 / 16 / 00	30 / 14 / 17 / 00	30 / 15 / 19 / 00
30 / 16 / 17 / 00	30 / 19 / 15 / 00	30 / 19 / 16 / 00
30 / 19 / 17 / 00	30 / 19 / 18 / 00	40 / 14 / 16 / 00
40 / 17 / 15 / 00	41 / 11 / 16 / 00	41 / 11 / 39 / 00
47 / 10 / 15 / 00	55 / 12 / 17 / 00	56 / 10 / 16 / 00
56 / 11 / 15 / 00	56 / 11 / 21 / 00	56 / 11 / 22 / 00
70 / 11 / 17 / 00	70 / 13 / 15 / 00	70 / 13 / 16 / 00
70 / 17 / 15 / 00	70 / 17 / 16 / 00	71 / 10 / 15 / 00
72 / 10 / 15 / 00	72 / 10 / 29 / 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 / 14 / 00
72 / 12 / 15 / 00	72 / 14 / 10 / 00	72 / 14 / 11 / 00
72 / 14 / 15 / 00	72 / 14 / 16 / 00	72 / 14 / 17 / 00
72 / 15 / 11 / 00	72 / 15 / 13 / 00	72 / 15 / 14 / 00
72 / 15 / 15 / 00	72 / 15 / 19 / 00	72 / 15 / 25 / 00
72 / 15 / 26 / 00	72 / 15 / 27 / 00	72 / 15 / 29 / 00
72 / 15 / 39 / 00	77 / 10 / 15 / 00	77 / 10 / 16 / 00
78 / 10 / 18 / 00	80 / 10 / 15 / 00	80 / 10 / 16 / 00
80 / 11 / 15 / 00	81 / 10 / 15 / 00	81 / 10 / 22 / 00

81	14	18	00		81	15	16	00		83	10	15	00
84	11	16	00		93	14	20	00		93	15	16	00
95	10	15	00		95	11	15	00		95	11	16	00
95	12	15	00		95	12	16	00		95	12	17	00
95	12	19	00		95	14	17	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 96
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO VÍAS URBANAS DE FUNZA
NOMBRE DEL CONTRATANTE: ALCALDÍA DE FUNZA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 210,84
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00

95 | 11 | 16 | 00	95 | 12 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 97
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO AGUA VIVA
NOMBRE DEL CONTRATANTE: GOBERNACIÓN DEL ATLÁNTICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.602,25
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|
41 | 10 | 17 | 00	55 | 12 | 17 | 00	70 | 13 | 17 | 00
72 | 10 | 15 | 00	72 | 10 | 33 | 00	72 | 12 | 14 | 00
72 | 14 | 10 | 00	72 | 14 | 11 | 00	72 | 14 | 16 | 00
72 | 15 | 14 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 17 | 00	77 | 10 | 18 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 11 | 17 | 00	80 | 12 | 17 | 00
80 | 15 | 16 | 00	80 | 16 | 15 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 19 | 00
81 | 10 | 22 | 00	81 | 10 | 26 | 00	81 | 10 | 27 | 00
81 | 13 | 15 | 00	81 | 14 | 15 | 00	81 | 14 | 18 | 00
81 | 16 | 17 | 00	83 | 10 | 15 | 00	84 | 11 | 15 | 00
84 | 11 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 11 | 15 | 00

| 95 | 11 | 16 | 00 | | 95 | 12 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 98
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTERVIAL G2
NOMBRE DEL CONTRATANTE: IDU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.396,87
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 99
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO IMSERBRA
NOMBRE DEL CONTRATANTE: ICCU

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 882,10
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

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

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO BSI
NOMBRE DEL CONTRATANTE: ICCU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.495,64
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	17	00
55	12	17	00
70	13	15	00
70	13	17	00
71	10	15	00
72	10	15	00
72	10	33	00
72	12	14	00
72	14	10	00
72	14	11	00
72	14	16	00
72	15	14	00
77	10	15	00
77	10	16	00
77	10	17	00
77	10	18	00
80	10	15	00
80	10	16	00
80	10	17	00
80	11	15	00
80	11	16	00
80	11	17	00
80	12	17	00
80	14	16	00
80	15	16	00
80	16	15	00
80	16	16	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	19	00
81	10	22	00
81	10	26	00
81	10	27	00
81	11	15	00
81	13	15	00
81	14	15	00
81	14	18	00
81	16	17	00
83	10	15	00
84	10	15	00
84	11	15	00
84	11	16	00
93	14	19	00
93	14	20	00
93	15	15	00
93	15	16	00
95	11	15	00
95	11	16	00
95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 101
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO VIAS URBANAS
NOMBRE DEL CONTRATANTE: ICCU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.395,44
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
41	10	17	00
72	10	15	00
72	14	10	00
72	15	14	00
77	10	17	00
80	10	16	00
80	11	16	00
80	15	16	00
81	10	16	00
81	10	22	00
81	13	15	00
81	16	17	00
84	11	16	00
93	15	15	00
95	11	16	00

SEGM	FAMI	CLAS	PROD
55	12	17	00
72	10	33	00
72	14	11	00
77	10	15	00
77	10	18	00
80	10	17	00
80	11	17	00
80	16	15	00
81	10	17	00
81	10	26	00
81	14	15	00
83	10	15	00
93	14	19	00
93	15	16	00
95	12	16	00

SEGM	FAMI	CLAS	PROD
70	13	17	00
72	12	14	00
72	14	16	00
77	10	16	00
80	10	15	00
80	11	15	00
80	12	17	00
81	10	15	00
81	10	19	00
81	10	27	00
81	14	18	00
84	11	15	00
93	14	20	00
95	11	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 102
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO TRONCALES RURALES
NOMBRE DEL CONTRATANTE: ICCU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.018,09
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
41	10	17	00
70	13	17	00
72	10	33	00
72	14	11	00
77	10	15	00
77	10	18	00
80	10	17	00
80	11	17	00
80	15	16	00
81	10	15	00
81	10	19	00
81	10	27	00
81	14	15	00
83	10	15	00
84	11	16	00
93	15	15	00
95	11	16	00

SEGM	FAMI	CLAS	PROD
55	12	17	00
71	10	15	00
72	12	14	00
72	14	16	00
77	10	16	00
80	10	15	00
80	11	15	00
80	12	17	00
80	16	15	00
81	10	16	00
81	10	22	00
81	11	15	00
81	14	18	00
84	10	15	00
93	14	19	00
93	15	16	00
95	12	16	00

SEGM	FAMI	CLAS	PROD
70	13	15	00
72	10	15	00
72	14	10	00
72	15	14	00
77	10	17	00
80	10	16	00
80	11	16	00
80	14	16	00
80	16	16	00
81	10	17	00
81	10	26	00
81	13	15	00
81	16	17	00
84	11	15	00
93	14	20	00
95	11	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 103
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO VIAS URBANAS - RURALES DE CORDOBA
NOMBRE DEL CONTRATANTE: GOBERNACIÓN DE CÓRDOBA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 551,20
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
41	10	17	00
70	13	17	00

SEGM	FAMI	CLAS	PROD
55	12	17	00
71	10	15	00

SEGM	FAMI	CLAS	PROD
70	13	15	00
72	10	15	00

72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 104
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTERBARRANK 2012
NOMBRE DEL CONTRATANTE: MUNICIPIO DE BARRANCABERMEJA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.564,90
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

41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 105
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - UT INTERCORDOBA
NOMBRE DEL CONTRATANTE: GOBERNACIÓN DE CÓRDOBA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.533,20
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00

77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 106
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO DESARROLLO CUNDINAMARCA
NOMBRE DEL CONTRATANTE: CONVENIO ANDRÉS BELLO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 600,08
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00

72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 107
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTERVENTORÍA META
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PUERTO LOPEZ - META
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 295,10
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 95,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 108
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTER SABANA
NOMBRE DEL CONTRATANTE: METRO SABANAS SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.079,46
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|
41 | 10 | 17 | 00	55 | 12 | 17 | 00	70 | 13 | 15 | 00
70 | 13 | 17 | 00	71 | 10 | 15 | 00	72 | 10 | 15 | 00
72 | 10 | 33 | 00	72 | 12 | 14 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 16 | 00	72 | 15 | 14 | 00

77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 109
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA
NOMBRE DEL CONTRATANTE: INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 249,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00

81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 110
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO DESARROLLO VIAL
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MONTERÍA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 782,85
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00

80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 111
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO AGUA DULCE
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PROVIDENCIA Y SANTAN CATALINA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 103,39
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00

81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 112
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTERVIAS DEL SINU
NOMBRE DEL CONTRATANTE: MONTERÍA CIUDAD AMABLE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 677,09
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00

81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 113
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTERPAV PELAYO
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SAN PELAYO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 189,91
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00

83 | 10 | 15 | 00	84 | 10 | 15 | 00	84 | 11 | 15 | 00
84 | 11 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 114
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTERVIAS DE SUCRE
NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE SUCRE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 208,71
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
41	10	17	00	55	12	17	00	70	13	15	00
70	13	17	00	71	10	15	00	72	10	15	00
72	10	33	00	72	12	14	00	72	14	10	00
72	14	11	00	72	14	16	00	72	15	14	00
77	10	15	00	77	10	16	00	77	10	17	00
77	10	18	00	80	10	15	00	80	10	16	00
80	10	17	00	80	11	15	00	80	11	16	00
80	11	17	00	80	12	17	00	80	14	16	00
80	15	16	00	80	16	15	00	80	16	16	00
81	10	15	00	81	10	16	00	81	10	17	00
81	10	19	00	81	10	22	00	81	10	26	00

81	10	27	00	81	11	15	00	81	13	15	00
81	14	15	00	81	14	18	00	81	16	17	00
83	10	15	00	84	10	15	00	84	11	15	00
84	11	16	00	93	14	19	00	93	14	20	00
93	15	15	00	93	15	16	00	95	11	15	00
95	11	16	00	95	12	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 115
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTERBOLIVAR 2011
NOMBRE DEL CONTRATANTE: GOBERNACIÓN DE BOLIVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.231,80
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
41	10	17	00	55	12	17	00	70	13	15	00
70	13	17	00	71	10	15	00	72	10	15	00
72	10	33	00	72	12	14	00	72	14	10	00
72	14	11	00	72	14	16	00	72	15	14	00
77	10	15	00	77	10	16	00	77	10	17	00
77	10	18	00	80	10	15	00	80	10	16	00
80	10	17	00	80	11	15	00	80	11	16	00
80	11	17	00	80	12	17	00	80	14	16	00
80	15	16	00	80	16	15	00	80	16	16	00
81	10	15	00	81	10	16	00	81	10	17	00
81	10	19	00	81	10	22	00	81	10	26	00
81	10	27	00	81	11	15	00	81	13	15	00
81	14	15	00	81	14	18	00	81	16	17	00
83	10	15	00	84	10	15	00	84	11	15	00

84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 116
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO AGUA DE DIOS 2007
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA SA ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.758,59
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00

81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 117
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTERALCANTARILLADO 2011
NOMBRE DEL CONTRATANTE: ACUEDUCTO DE BOGOTÁ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.160,59
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00

95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 118
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA
NOMBRE DEL CONTRATANTE: ACUEDUCTO DE BOGOTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 763,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00

93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 119
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO LOGISTICA HIDRAULICA
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA SA ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.642,12
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 120
CONTRATO CELEBRADO POR:

ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO 008
NOMBRE DEL CONTRATANTE: FONDO FINANCIERO DE PROYECTOS DE DESARROLLO - FONADE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.828,74
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 24,50%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	17	00
55	12	17	00
70	13	15	00
70	13	17	00
71	10	15	00
72	10	15	00
72	10	33	00
72	12	14	00
72	14	10	00
72	14	11	00
72	14	16	00
72	15	14	00
77	10	15	00
77	10	16	00
77	10	17	00
77	10	18	00
80	10	15	00
80	10	16	00
80	10	17	00
80	11	15	00
80	11	16	00
80	11	17	00
80	12	17	00
80	14	16	00
80	15	16	00
80	16	15	00
80	16	16	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	19	00
81	10	22	00
81	10	26	00
81	10	27	00
81	11	15	00
81	13	15	00
81	14	15	00
81	14	18	00
81	16	17	00
83	10	15	00
84	10	15	00
84	11	15	00
84	11	16	00
93	14	19	00
93	14	20	00
93	15	15	00
93	15	16	00
95	11	15	00
95	11	16	00
95	12	16	00

SEGM	FAMI	CLAS	PROD
41	10	17	00
55	12	17	00
70	13	15	00
70	13	17	00
71	10	15	00
72	10	15	00
72	10	33	00
72	12	14	00
72	14	10	00
72	14	11	00
72	14	16	00
72	15	14	00
77	10	15	00
77	10	16	00
77	10	17	00
77	10	18	00
80	10	15	00
80	10	16	00
80	10	17	00
80	11	15	00
80	11	16	00
80	11	17	00
80	12	17	00
80	14	16	00
80	15	16	00
80	16	15	00
80	16	16	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	19	00
81	10	22	00
81	10	26	00
81	10	27	00
81	11	15	00
81	13	15	00
81	14	15	00
81	14	18	00
81	16	17	00
83	10	15	00
84	10	15	00
84	11	15	00
84	11	16	00
93	14	19	00
93	14	20	00
93	15	15	00
93	15	16	00
95	11	15	00
95	11	16	00
95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 121
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO PARQUES VECINALES 1
NOMBRE DEL CONTRATANTE: IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 388,40
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:

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 122
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO PARQUES VECINALES 2

NOMBRE DEL CONTRATANTE: IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 331,65
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
41	10	17	00		55	12	17	00		70	13	15	00
70	13	17	00		71	10	15	00		72	10	15	00
72	10	33	00		72	12	14	00		72	14	10	00
72	14	11	00		72	14	16	00		72	15	14	00
77	10	15	00		77	10	16	00		77	10	17	00
77	10	18	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	17	00		80	14	16	00
80	15	16	00		80	16	15	00		80	16	16	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	19	00		81	10	22	00		81	10	26	00
81	10	27	00		81	11	15	00		81	13	15	00
81	14	15	00		81	14	18	00		81	16	17	00
83	10	15	00		84	10	15	00		84	11	15	00
84	11	16	00		93	14	19	00		93	14	20	00
93	15	15	00		93	15	16	00		95	11	15	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 123

CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO PARQUES VECINALES 3
NOMBRE DEL CONTRATANTE: IDRD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 281,74
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
41	10	17	00
70	13	17	00
72	10	33	00
72	14	11	00
77	10	15	00
77	10	18	00
80	10	17	00
80	11	17	00
80	15	16	00
81	10	15	00
81	10	19	00
81	10	27	00
81	14	15	00
83	10	15	00
84	11	16	00
93	15	15	00
95	11	16	00

SEGM	FAMI	CLAS	PROD
55	12	17	00
71	10	15	00
72	12	14	00
72	14	16	00
77	10	16	00
80	10	15	00
80	11	15	00
80	12	17	00
80	16	15	00
81	10	16	00
81	10	22	00
81	11	15	00
81	14	18	00
84	10	15	00
93	14	19	00
93	15	16	00
95	12	16	00

SEGM	FAMI	CLAS	PROD
70	13	15	00
72	10	15	00
72	14	10	00
72	15	14	00
77	10	17	00
80	10	16	00
80	11	16	00
80	14	16	00
80	16	16	00
81	10	17	00
81	10	26	00
81	13	15	00
81	16	17	00
84	11	15	00
93	14	20	00
95	11	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 124
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA
NOMBRE DEL CONTRATANTE: ALCALDÍA DE CERETÉ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 66,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	17	00
70	13	17	00
72	10	33	00
72	14	11	00
77	10	15	00
77	10	18	00
80	10	17	00
80	11	17	00
80	15	16	00
81	10	15	00
81	10	19	00
81	10	27	00
81	14	15	00
83	10	15	00
84	11	16	00
93	15	15	00
95	11	16	00

SEGM	FAMI	CLAS	PROD
55	12	17	00
71	10	15	00
72	12	14	00
72	14	16	00
77	10	16	00
80	10	15	00
80	11	15	00
80	12	17	00
80	16	15	00
81	10	16	00
81	10	22	00
81	11	15	00
81	14	18	00
84	10	15	00
93	14	19	00
93	15	16	00
95	12	16	00

SEGM	FAMI	CLAS	PROD
70	13	15	00
72	10	15	00
72	14	10	00
72	15	14	00
77	10	17	00
80	10	16	00
80	11	16	00
80	14	16	00
80	16	16	00
81	10	17	00
81	10	26	00
81	13	15	00
81	16	17	00
84	11	15	00
93	14	20	00
95	11	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 125
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO IMRAN
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOCANCIPA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 285,56
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
26	12	16	00
30	13	16	00
30	16	15	00
49	24	15	00
70	13	15	00
72	10	33	00
72	14	13	00
81	10	15	00
95	11	16	00

SEGM	FAMI	CLAS	PROD
30	12	16	00
30	15	15	00
30	18	15	00
49	24	16	00
70	17	18	00
72	14	10	00
72	15	19	00
90	15	17	00
95	12	15	00

SEGM	FAMI	CLAS	PROD
30	12	17	00
30	15	19	00
39	11	16	00
70	11	17	00
72	10	29	00
72	14	11	00
72	15	31	00
95	11	15	00
95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 135
CONTRATO CELEBRADO POR:
ACCIONISTA, SOCIO O CONSTITUYENTE DEL PROPONENTE
NOMBRE DEL CONTRATISTA: IMR INGENIERIA LTDA - CONSORCIO INTERPARQUES
NOMBRE DEL CONTRATANTE: INSTITUTO DEPARTAMENTAL DE DEPORTES Y RECREACIÓN DE BOLIVAR - IDERBOL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.337,34
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
41	10	17	00
70	13	17	00
72	10	33	00
72	14	11	00
77	10	15	00
77	10	18	00
80	10	17	00
80	11	17	00
80	15	16	00

SEGM	FAMI	CLAS	PROD
55	12	17	00
71	10	15	00
72	12	14	00
72	14	16	00
77	10	16	00
80	10	15	00
80	11	15	00
80	12	17	00
80	16	15	00

SEGM	FAMI	CLAS	PROD
70	13	15	00
72	10	15	00
72	14	10	00
72	15	14	00
77	10	17	00
80	10	16	00
80	11	16	00
80	14	16	00
80	16	16	00

81 | 10 | 15 | 00	81 | 10 | 16 | 00	81 | 10 | 17 | 00
81 | 10 | 19 | 00	81 | 10 | 22 | 00	81 | 10 | 26 | 00
81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 13 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 16 | 17 | 00
83 | 10 | 15 | 00	84 | 10 | 15 | 00	84 | 11 | 15 | 00
84 | 11 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00
93 | 15 | 15 | 00	93 | 15 | 16 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 136
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO CIVIL 2019
NOMBRE DEL CONTRATANTE: MUNICIPIO DE LOS CORDOBAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.652,73
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|
26 | 12 | 16 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 13 | 16 | 00	30 | 15 | 15 | 00	30 | 15 | 19 | 00
30 | 16 | 15 | 00	30 | 18 | 15 | 00	39 | 11 | 16 | 00
49 | 24 | 15 | 00	49 | 24 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 15 | 00	70 | 17 | 18 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 14 | 10 | 00	72 | 14 | 11 | 00
72 | 14 | 13 | 00	72 | 15 | 19 | 00	72 | 15 | 31 | 00

81	10	15	00	90	15	17	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 137
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO PAV - PR 19
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PLANETA RICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 359,33
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
26	12	16	00	30	12	16	00	30	12	17	00
30	13	16	00	30	15	15	00	30	15	19	00
30	16	15	00	30	18	15	00	39	11	16	00
49	24	15	00	49	24	16	00	70	11	17	00
70	13	15	00	70	17	18	00	72	10	29	00
72	10	33	00	72	14	10	00	72	14	11	00
72	14	13	00	72	15	19	00	72	15	31	00
81	10	15	00	90	15	17	00	95	11	15	00
95	11	16	00	95	12	15	00	95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 138
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO PH PN 19
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PUEBLO NUEVO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.999,32
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
26	12	16	00	30	12	16	00	30	12	17	00
30	13	16	00	30	15	15	00	30	15	19	00

30 16 15 00	30 18 15 00	39 11 16 00
49 24 15 00	49 24 16 00	70 11 17 00
70 13 15 00	70 17 18 00	72 10 29 00
72 10 33 00	72 14 10 00	72 14 11 00
72 14 13 00	72 15 19 00	72 15 31 00
81 10 15 00	90 15 17 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 139
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTER ALCANTARILLADO
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TOLUVIEJO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,20
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
41 10 17 00	55 12 17 00	70 13 15 00
70 13 17 00	71 10 15 00	72 10 15 00
72 10 33 00	72 12 14 00	72 14 10 00
72 14 11 00	72 14 16 00	72 15 14 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 11 17 00	80 12 17 00	80 14 16 00

80 | 15 | 16 | 00	80 | 16 | 15 | 00	80 | 16 | 16 | 00
81 | 10 | 15 | 00	81 | 10 | 16 | 00	81 | 10 | 17 | 00
81 | 10 | 19 | 00	81 | 10 | 22 | 00	81 | 10 | 26 | 00
81 | 10 | 27 | 00	81 | 11 | 15 | 00	81 | 13 | 15 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 16 | 17 | 00
83 | 10 | 15 | 00	84 | 10 | 15 | 00	84 | 11 | 15 | 00
84 | 11 | 16 | 00	93 | 14 | 19 | 00	93 | 14 | 20 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 140
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO LA GRANJA MONTERIA
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MONTERIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.903,40
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
26 | 12 | 16 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 13 | 16 | 00	30 | 15 | 15 | 00	30 | 15 | 19 | 00
30 | 16 | 15 | 00	30 | 18 | 15 | 00	39 | 11 | 16 | 00
49 | 24 | 15 | 00	49 | 24 | 16 | 00	70 | 11 | 17 | 00
70 | 13 | 15 | 00	70 | 17 | 18 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 14 | 10 | 00	72 | 14 | 11 | 00
72 | 14 | 13 | 00	72 | 15 | 19 | 00	72 | 15 | 31 | 00
81 | 10 | 15 | 00	90 | 15 | 17 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 15 | 00	95 | 12 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 141
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO PAV - PARQ
NOMBRE DEL CONTRATANTE: MUNICIPIO DE PLANETA RICA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.756,27

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 30,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
26	12	16	00		30	12	16	00		30	12	17	00
30	13	16	00		30	15	15	00		30	15	19	00
30	16	15	00		30	18	15	00		39	11	16	00
49	24	15	00		49	24	16	00		70	11	17	00
70	13	15	00		70	17	18	00		72	10	29	00
72	10	33	00		72	14	10	00		72	14	11	00
72	14	13	00		72	15	19	00		72	15	31	00
81	10	15	00		90	15	17	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 143
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO TRATAMIENTO DE AGUAS RESIDUALES DE BUCARAMANGA
NOMBRE DEL CONTRATANTE: MUNICIPIO DE BUCARAMANGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.130,13
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
11	11	15	00		20	14	29	00		20	14	33	00
22	10	15	00		22	10	17	00		22	10	19	00

24	11	18	00		25	11	17	00		47	10	15	00
70	13	15	00		70	13	17	00		70	17	16	00
70	17	17	00		70	17	18	00		71	13	14	00
72	10	15	00		72	10	29	00		72	12	15	00
72	14	11	00		72	14	12	00		72	14	15	00
72	15	11	00		72	15	27	00		72	15	35	00
76	12	15	00		77	11	16	00		77	12	17	00
81	10	15	00		81	14	18	00		83	10	15	00
95	12	16	00		95	12	17	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 144
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO SRN-019-2019
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.826,28
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
26	12	16	00		30	12	16	00		30	12	17	00
30	13	16	00		30	15	15	00		30	15	19	00
30	16	15	00		30	18	15	00		39	11	16	00
49	24	15	00		49	24	16	00		70	11	17	00
70	13	15	00		70	17	18	00		72	10	15	00
72	10	29	00		72	10	33	00		72	14	10	00
72	14	11	00		72	14	13	00		72	14	14	00
72	14	15	00		72	15	19	00		72	15	31	00
81	10	15	00		90	15	17	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 145
CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO CIVIL 2019
NOMBRE DEL CONTRATANTE: MUNICIPIO DE LOS CORDOBAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.086,61
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
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
26	12	16	00		30	12	16	00		30	12	17	00
30	13	16	00		30	15	15	00		30	15	19	00
30	16	15	00		30	18	15	00		39	11	16	00
49	24	15	00		49	24	16	00		70	11	17	00
70	13	15	00		70	17	18	00		72	10	15	00
72	10	29	00		72	10	33	00		72	14	10	00
72	14	11	00		72	14	13	00		72	14	14	00
72	14	15	00		72	15	19	00		72	15	31	00
81	10	15	00		90	15	17	00		95	11	15	00
95	11	16	00		95	12	15	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 146
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO ECOBOSQUES
NOMBRE DEL CONTRATANTE: LA CVS S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.983,67
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
11	11	15	00
20	14	29	00
20	14	33	00
22	10	15	00
22	10	17	00
22	10	19	00
24	11	18	00
25	11	17	00
70	13	15	00
70	13	17	00
70	17	16	00
70	17	17	00
70	17	18	00
71	13	14	00
72	10	29	00
72	14	11	00
72	14	12	00
72	14	15	00
72	15	27	00
72	15	35	00
76	12	15	00
77	11	16	00
77	12	17	00
81	10	15	00
81	14	18	00
83	10	15	00
95	12	16	00
95	12	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 147
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO PARQUE CAR 2019
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA CAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.814,80
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	20	00
12	16	49	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	20	00
24	10	15	00
24	10	16	00
25	10	15	00
25	10	16	00
26	12	16	00
30	10	22	00
30	10	24	00
30	10	36	00
30	11	15	00
30	11	16	00
30	11	17	00
30	11	18	00
30	11	19	00
30	12	15	00
30	12	16	00
30	12	17	00
30	12	18	00

30	13	15	00		30	13	16	00		30	14	17	00
30	15	19	00		30	19	17	00		30	19	18	00
40	14	16	00		40	17	15	00		41	11	16	00
41	11	39	00		47	10	15	00		49	24	15	00
49	24	17	00		49	24	18	00		55	12	17	00
56	10	16	00		56	11	15	00		56	11	21	00
56	11	22	00		70	11	17	00		70	13	15	00
70	13	16	00		70	15	18	00		70	17	15	00
70	17	16	00		71	10	15	00		72	10	15	00
72	10	29	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	14	00		72	14	10	00
72	14	11	00		72	14	15	00		72	15	13	00
72	15	15	00		72	15	19	00		72	15	27	00
72	15	29	00		72	15	31	00		72	15	37	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 148
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: CONSICIVIL S.A.S
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MORROA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 509,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

41	10	17	00	72	10	15	00	72	14	10	00
72	15	14	00	77	10	17	00	55	12	17	00
72	10	33	00	72	14	11	00	77	10	15	00
77	10	18	00	70	13	17	00	72	12	14	00
72	14	16	00	77	10	16	00	80	10	15	00
80	10	16	00	80	11	16	00	80	15	16	00
81	10	16	00	81	10	22	00	80	10	17	00
80	11	17	00	80	16	15	00	81	10	17	00
81	10	26	00	80	11	15	00	80	12	17	00
81	10	15	00	81	10	19	00	81	10	27	00
81	13	15	00	81	16	17	00	84	11	16	00
93	15	15	00	95	11	16	00	81	14	15	00
83	10	15	00	93	14	19	00	93	15	16	00
95	12	16	00	81	14	18	00	84	11	15	00
93	14	20	00	95	11	15	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 149
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO ATRIA VIAS URBANAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE BUCARAMANGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.446,20
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
26	12	16	00	30	13	16	00	30	16	15	00
49	24	15	00	70	13	15	00	30	12	16	00
30	15	15	00	30	18	15	00	49	24	16	00
70	17	18	00	30	12	17	00	30	15	19	00
39	11	16	00	70	11	17	00	72	10	15	00

72	10	29	00	72	14	11	00	72	14	15	00
72	15	27	00	72	15	35	00	72	10	33	00
72	14	13	00	72	15	13	00	72	15	29	00
81	10	15	00	72	14	10	00	72	14	14	00
72	15	19	00	72	15	31	00	90	15	17	00
95	11	15	00	95	12	16	00	95	11	16	00
95	12	15	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 150
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO RONDA AMBIENTAL
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SAN BERNARDO DEL VIENTO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 23.099,33
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
11	11	15	00	11	11	18	00	15	12	18	00
20	14	33	00	22	10	16	00	11	11	16	00
11	17	15	00	20	10	15	00	21	10	15	00
22	10	17	00	11	11	17	00	12	16	30	00
20	14	29	00	22	10	15	00	22	10	19	00
23	10	15	00	25	11	17	00	27	11	32	00
30	11	15	00	30	11	19	00	24	11	18	00
27	11	20	00	30	10	24	00	30	11	16	00

30	12	16	00		25	10	16	00		27	11	22	00
30	10	36	00		30	11	18	00		30	12	17	00
30	13	15	00		30	16	17	00		46	16	15	00
46	18	19	00		55	12	17	00		30	13	16	00
30	19	18	00		46	18	17	00		46	18	20	00
55	12	19	00		30	14	17	00		31	16	20	00
46	18	18	00		47	10	15	00		70	11	15	00
70	11	17	00		70	16	15	00		70	17	18	00
72	10	29	00		72	14	11	00		70	13	15	00
70	17	16	00		71	13	14	00		72	10	33	00
72	14	12	00		70	13	17	00		70	17	17	00
72	10	15	00		72	14	10	00		72	14	15	00
72	14	17	00		72	15	14	00		72	15	25	00
72	15	28	00		72	15	35	00		72	15	11	00
72	15	15	00		72	15	26	00		72	15	29	00
72	15	39	00		72	15	13	00		72	15	19	00
72	15	27	00		72	15	32	00		76	12	15	00
77	10	15	00		77	10	18	00		77	11	16	00
77	13	16	00		80	10	16	00		77	10	16	00
77	10	20	00		77	12	15	00		78	12	16	00
80	13	15	00		77	10	17	00		77	11	15	00
77	12	17	00		80	10	15	00		81	10	15	00
81	10	22	00		81	15	17	00		91	11	15	00
95	11	15	00		95	12	17	00		81	14	15	00
83	10	15	00		93	14	20	00		95	11	16	00
81	14	18	00		86	10	18	00		93	14	21	00
95	12	16	00		11	10	15	00		22	10	20	00
25	10	15	00		30	11	17	00		30	15	19	00

11	12	20	00	24	10	15	00	26	12	16	00
30	12	15	00	30	19	17	00	12	16	49	00
24	10	16	00	30	10	22	00	30	12	18	00
40	14	16	00	71	10	15	00	41	11	39	00
49	24	17	00	56	11	21	00	70	13	16	00
40	17	15	00	72	11	10	00	49	24	18	00
56	11	22	00	70	15	18	00	41	11	16	00
49	24	15	00	56	11	15	00	72	11	11	00
70	17	15	00	72	12	10	00	72	12	14	00
72	15	37	00	95	10	16	00	95	12	15	00
72	12	11	00	72	14	13	00	94	12	15	00
95	10	17	00	95	12	19	00	72	12	12	00
72	15	31	00	95	10	15	00	95	10	18	00
95	12	21	00	95	12	23	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 151
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INFRAESTRUCTURA DE PARQUES
NOMBRE DEL CONTRATANTE: MUNICIPIO DE BUCARAMANGA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.304,10
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
11	10	15	00	11	11	18	00	22	10	15	00

22	10	20	00
11	12	20	00
25	10	16	00
22	10	17	00
30	10	22	00
30	12	16	00
30	11	16	00
30	13	16	00
30	12	15	00
30	15	19	00
49	24	17	00
40	17	15	00
56	11	15	00
49	24	15	00
56	11	22	00
71	10	15	00
70	13	16	00
72	11	10	00
70	17	16	00
72	12	10	00
72	15	15	00
72	14	10	00
72	15	29	00
72	15	13	00
72	15	37	00
95	10	15	00
95	10	16	00
94	12	15	00

25	10	15	00
22	10	16	00
11	11	17	00
24	10	16	00
30	11	15	00
30	13	15	00
30	11	19	00
30	10	36	00
30	12	18	00
40	14	16	00
56	10	16	00
47	10	15	00
30	19	18	00
55	12	17	00
70	13	15	00
72	10	33	00
70	17	15	00
70	11	17	00
72	10	29	00
72	12	14	00
72	15	27	00
72	14	15	00
72	12	12	00
72	15	25	00
95	10	17	00
95	10	18	00
95	12	15	00
95	12	23	00

11	11	16	00
24	10	15	00
12	16	49	00
26	12	16	00
30	11	18	00
30	10	24	00
30	12	17	00
30	11	17	00
30	14	17	00
41	11	39	00
30	19	17	00
49	24	18	00
41	11	16	00
56	11	21	00
70	16	15	00
70	11	15	00
72	10	15	00
70	15	18	00
72	11	11	00
72	14	13	00
72	12	11	00
72	15	19	00
72	14	11	00
72	15	31	00
95	12	16	00
95	12	19	00
95	12	21	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 152
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO REMODELACION XXIII
NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE CORDOBA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.112,89
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 15,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
22	10	20	00
11	12	20	00
25	10	16	00
22	10	17	00
30	10	22	00
30	12	16	00
30	11	16	00
30	13	16	00
30	12	15	00
30	15	19	00
49	24	15	00
40	14	16	00
30	19	15	00
47	10	15	00

SEGM	FAMI	CLAS	PROD
11	11	18	00
25	10	15	00
22	10	16	00
11	11	17	00
24	10	16	00
30	11	15	00
30	13	15	00
30	11	19	00
30	10	36	00
30	12	18	00
30	19	18	00
30	16	17	00
41	11	39	00
30	19	17	00
49	24	18	00

SEGM	FAMI	CLAS	PROD
22	10	15	00
11	11	16	00
24	10	15	00
12	16	49	00
26	12	16	00
30	11	18	00
30	10	24	00
30	12	17	00
30	11	17	00
30	14	17	00
41	11	16	00
30	19	16	00
49	24	17	00
40	17	15	00
55	12	17	00

56	11	21	00		70	13	15	00		70	17	15	00
72	10	15	00		56	10	16	00		56	11	22	00
70	13	16	00		70	17	16	00		72	10	29	00
56	11	15	00		70	11	17	00		70	15	18	00
71	10	15	00		72	10	33	00		72	11	10	00
72	12	11	00		72	15	27	00		95	10	16	00
95	12	15	00		72	11	11	00		72	12	12	00
72	15	37	00		95	10	17	00		95	12	16	00
72	12	10	00		72	12	14	00		95	10	15	00
95	10	18	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 153
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO ACUEDUCTO VEREDAS MONTERIA
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MONTERIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.535,33
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
11	11	15	00		22	10	15	00		24	11	18	00
70	13	17	00		70	17	18	00		20	14	29	00
22	10	17	00		25	11	17	00		70	17	16	00
71	13	14	00		20	14	33	00		22	10	19	00
70	13	15	00		70	17	17	00		72	10	29	00
72	14	11	00		72	15	27	00		77	11	16	00
81	14	18	00		95	12	17	00		72	14	12	00
72	15	35	00		77	12	17	00		83	10	15	00
72	14	15	00		76	12	15	00		81	10	15	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 154
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTERMAJAGUAL
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MAJAGUAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 273,05
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 80,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
41	10	17	00
72	15	14	00
72	10	33	00
77	10	18	00
72	14	16	00
80	10	16	00
81	10	16	00
80	11	17	00
81	10	26	00
81	10	15	00
81	13	15	00
93	15	15	00
83	10	15	00
95	12	16	00
93	14	20	00

SEGM	FAMI	CLAS	PROD
72	10	15	00
77	10	17	00
72	14	11	00
70	13	17	00
77	10	16	00
80	11	16	00
81	10	22	00
80	16	15	00
80	11	15	00
81	10	19	00
81	16	17	00
95	11	16	00
93	14	19	00
81	14	18	00
95	11	15	00

SEGM	FAMI	CLAS	PROD
72	14	10	00
55	12	17	00
77	10	15	00
72	12	14	00
80	10	15	00
80	15	16	00
80	10	17	00
81	10	17	00
80	12	17	00
81	10	27	00
84	11	16	00
81	14	15	00
93	15	16	00
84	11	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 155
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO PLANEAR.PVTO.SC
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SAN CARLOS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.877,38
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 70,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
26	12	16	00
49	24	15	00
30	15	15	00
70	17	18	00
39	11	16	00
72	10	29	00
72	15	27	00
72	14	13	00
81	10	15	00
72	15	19	00
95	11	15	00
95	12	15	00

SEGM	FAMI	CLAS	PROD
30	13	16	00
70	13	15	00
30	18	15	00
30	12	17	00
70	11	17	00
72	14	11	00
72	15	35	00
72	15	13	00
72	14	10	00
72	15	31	00
95	12	16	00

SEGM	FAMI	CLAS	PROD
30	16	15	00
30	12	16	00
49	24	16	00
30	15	19	00
72	10	15	00
72	14	15	00
72	10	33	00
72	15	29	00
72	14	14	00
90	15	17	00
95	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 156
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO DIQUE ENTRE BARBOSA – PALMARITO 2021
NOMBRE DEL CONTRATANTE: FIDUCIARIA LA PREVISORA S.A. EN CALIDAD DE VOCERA Y ADMINISTRADORA FONDO NACIONAL DE GESTIÓN DEL RIESGO DE DESASTRES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7.653,73
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 28,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	11	15	00

SEGM	FAMI	CLAS	PROD
11	11	18	00

SEGM	FAMI	CLAS	PROD
15	12	18	00

20 - 14 - 33 - 00	22 - 10 - 16 - 00	11 - 11 - 16 - 00
11 - 17 - 15 - 00	20 - 10 - 15 - 00	21 - 10 - 15 - 00
22 - 10 - 17 - 00	11 - 11 - 17 - 00	12 - 16 - 30 - 00
20 - 14 - 29 - 00	22 - 10 - 15 - 00	22 - 10 - 19 - 00
23 - 10 - 15 - 00	25 - 11 - 17 - 00	27 - 11 - 32 - 00
30 - 11 - 15 - 00	30 - 11 - 19 - 00	24 - 11 - 18 - 00
27 - 11 - 20 - 00	30 - 10 - 24 - 00	30 - 11 - 16 - 00
30 - 12 - 16 - 00	25 - 10 - 16 - 00	27 - 11 - 22 - 00
30 - 10 - 36 - 00	30 - 11 - 18 - 00	30 - 12 - 17 - 00
30 - 13 - 15 - 00	30 - 16 - 17 - 00	46 - 16 - 15 - 00
46 - 18 - 19 - 00	55 - 12 - 17 - 00	30 - 13 - 16 - 00
30 - 19 - 18 - 00	46 - 18 - 17 - 00	46 - 18 - 20 - 00
55 - 12 - 19 - 00	30 - 14 - 17 - 00	31 - 16 - 20 - 00
46 - 18 - 18 - 00	47 - 10 - 15 - 00	70 - 11 - 15 - 00
70 - 11 - 17 - 00	70 - 16 - 15 - 00	70 - 17 - 18 - 00
72 - 10 - 29 - 00	72 - 14 - 11 - 00	70 - 13 - 15 - 00
70 - 17 - 16 - 00	71 - 13 - 14 - 00	72 - 10 - 33 - 00
72 - 14 - 12 - 00	70 - 13 - 17 - 00	70 - 17 - 17 - 00
72 - 10 - 15 - 00	72 - 14 - 10 - 00	72 - 14 - 15 - 00
72 - 14 - 17 - 00	72 - 15 - 14 - 00	72 - 15 - 25 - 00
72 - 15 - 28 - 00	72 - 15 - 35 - 00	72 - 15 - 11 - 00
72 - 15 - 15 - 00	72 - 15 - 26 - 00	72 - 15 - 29 - 00

72	15	39	00		72	15	13	00		72	15	19	00
72	15	27	00		72	15	32	00		76	12	15	00
77	10	15	00		77	10	18	00		77	11	16	00
77	13	16	00		80	10	16	00		77	10	16	00
77	10	20	00		77	12	15	00		78	12	16	00
80	13	15	00		77	10	17	00		77	11	15	00
77	12	17	00		80	10	15	00		81	10	15	00
81	10	22	00		81	15	17	00		91	11	15	00
95	11	15	00		95	12	17	00		81	14	15	00
83	10	15	00		93	14	20	00		95	11	16	00
81	14	18	00		86	10	18	00		93	14	21	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 157
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO RIVERA TIERRALTA
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TIERRALTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21.288,43
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 55,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	11	15	00		11	11	18	00		15	12	18	00
20	14	33	00		22	10	16	00		11	11	16	00
11	17	15	00		20	10	15	00		21	10	15	00
22	10	17	00		11	11	17	00		12	16	30	00
20	14	29	00		22	10	15	00		22	10	19	00
23	10	15	00		25	11	17	00		27	11	32	00
30	11	15	00		30	11	19	00		24	11	18	00
27	11	20	00		30	10	24	00		30	11	16	00
30	12	16	00		25	10	16	00		27	11	22	00

30 - 10 - 36 - 00	30 - 11 - 18 - 00	30 - 12 - 17 - 00
30 - 13 - 15 - 00	30 - 16 - 17 - 00	46 - 16 - 15 - 00
46 - 18 - 19 - 00	55 - 12 - 17 - 00	30 - 13 - 16 - 00
30 - 19 - 18 - 00	46 - 18 - 17 - 00	46 - 18 - 20 - 00
55 - 12 - 19 - 00	30 - 14 - 17 - 00	31 - 16 - 20 - 00
46 - 18 - 18 - 00	47 - 10 - 15 - 00	70 - 11 - 15 - 00
70 - 11 - 17 - 00	70 - 16 - 15 - 00	70 - 17 - 18 - 00
72 - 10 - 29 - 00	72 - 14 - 11 - 00	70 - 13 - 15 - 00
70 - 17 - 16 - 00	71 - 13 - 14 - 00	72 - 10 - 33 - 00
72 - 14 - 12 - 00	70 - 13 - 17 - 00	70 - 17 - 17 - 00
72 - 10 - 15 - 00	72 - 14 - 10 - 00	72 - 14 - 15 - 00
72 - 14 - 17 - 00	72 - 15 - 14 - 00	72 - 15 - 25 - 00
72 - 15 - 28 - 00	72 - 15 - 35 - 00	72 - 15 - 11 - 00
72 - 15 - 15 - 00	72 - 15 - 26 - 00	72 - 15 - 29 - 00
72 - 15 - 39 - 00	72 - 15 - 13 - 00	72 - 15 - 19 - 00
72 - 15 - 27 - 00	72 - 15 - 32 - 00	76 - 12 - 15 - 00
77 - 10 - 15 - 00	77 - 10 - 18 - 00	77 - 11 - 16 - 00
77 - 13 - 16 - 00	80 - 10 - 16 - 00	77 - 10 - 16 - 00
77 - 10 - 20 - 00	77 - 12 - 15 - 00	78 - 12 - 16 - 00
80 - 13 - 15 - 00	77 - 10 - 17 - 00	77 - 11 - 15 - 00
77 - 12 - 17 - 00	80 - 10 - 15 - 00	81 - 10 - 15 - 00
81 - 10 - 22 - 00	81 - 15 - 17 - 00	91 - 11 - 15 - 00

95	11	15	00		95	12	17	00		81	14	15	00
83	10	15	00		93	14	20	00		95	11	16	00
81	14	18	00		86	10	18	00		93	14	21	00
95	12	16	00		11	10	15	00		22	10	20	00
25	10	15	00		30	11	17	00		30	15	19	00
11	12	20	00		24	10	15	00		26	12	16	00
30	12	15	00		30	19	17	00		12	16	49	00
24	10	16	00		30	10	22	00		30	12	18	00
40	17	15	00		41	11	16	00		49	24	17	00
56	11	15	00		70	13	16	00		71	10	15	00
41	11	39	00		49	24	18	00		56	11	21	00
70	15	18	00		72	11	11	00		49	24	15	00
56	10	16	00		56	11	22	00		70	17	15	00
72	11	10	00		72	12	10	00		72	12	14	00
72	15	37	00		95	10	16	00		95	12	15	00
72	12	11	00		72	14	13	00		94	12	15	00
95	10	17	00		95	12	21	00		72	12	12	00
72	15	31	00		95	10	15	00		95	10	18	00
95	12	19	00		95	12	23	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 158
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO INTERAYAPEL
NOMBRE DEL CONTRATANTE: AGUAS DE CORDOBA S.A . E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 873,47
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:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
41	10	17	00		70	13	17	00		72	10	33	00
72	14	11	00		77	10	15	00		55	12	17	00

71 - 10 - 15 - 00	72 - 12 - 14 - 00	72 - 14 - 16 - 00
77 - 10 - 16 - 00	70 - 13 - 15 - 00	72 - 10 - 15 - 00
72 - 14 - 10 - 00	72 - 15 - 14 - 00	77 - 10 - 17 - 00
77 - 10 - 18 - 00	80 - 10 - 17 - 00	80 - 11 - 17 - 00
80 - 15 - 16 - 00	81 - 10 - 15 - 00	80 - 10 - 15 - 00
80 - 11 - 15 - 00	80 - 12 - 17 - 00	80 - 16 - 15 - 00
81 - 10 - 16 - 00	80 - 10 - 16 - 00	80 - 11 - 16 - 00
80 - 14 - 16 - 00	80 - 16 - 16 - 00	81 - 10 - 17 - 00
81 - 10 - 19 - 00	81 - 10 - 27 - 00	81 - 14 - 15 - 00
83 - 10 - 15 - 00	84 - 11 - 16 - 00	81 - 10 - 22 - 00
81 - 11 - 15 - 00	81 - 14 - 18 - 00	84 - 10 - 15 - 00
93 - 14 - 19 - 00	81 - 10 - 26 - 00	81 - 13 - 15 - 00
81 - 16 - 17 - 00	84 - 11 - 15 - 00	93 - 14 - 20 - 00
93 - 15 - 15 - 00	95 - 11 - 16 - 00	93 - 15 - 16 - 00
95 - 12 - 16 - 00	95 - 11 - 15 - 00	

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 27 DEL MES DE DICIEMBRE DE 2018 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00657181 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 27 DEL MES DE DICIEMBRE DE 2018.

QUE EL DIA 10 DEL MES DE ABRIL DE 2019 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00672728 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 ABRIL DE 2019.

QUE EL DIA 14 DEL MES DE JULIO DE 2020 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00716645 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 14 DEL MES DE JULIO DE 2020.

QUE EL DIA 28 DEL MES DE ABRIL DE 2021 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00749505 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 28 DEL MES DE ABRIL DE 2021.

QUE EL DIA 28 DEL MES DE ABRIL DE 2022 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00781236 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 28 DEL MES DE ABRIL DE 2022.

QUE EL DIA 12 DEL MES DE ABRIL DE 2023 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00810644 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 12 DEL MES DE ABRIL DE 2023.

QUE EL DIA 09 DEL MES DE ABRIL DE 2024 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00842008 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 2024.

QUE EL DIA 23 DEL MES DE ABRIL DE 2025 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00876059 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 23 DEL MES DE ABRIL DE 2025.

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

CERTIFICA:

REPORTE DE LA INFORMACIÓN POR PARTE DE LAS ENTIDADES DE CONTRATOS ADJUDICADOS, EN EJECUCION, EJECUTADOS MULTAS SANCIONES E INHABILIDADES EN FIRME.

QUE LA INFORMACION QUE HAN REPORTADO LAS ENTIDADES EN RELACION CON CONTRATOS ADJUDICADOS, EN EJECUCION Y EJECUTADOS ES LA SIGUIENTE:

CONTRATOS ADJUDICADOS
ENTIDAD CONTRATANTE: CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA CAR

MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CTO 1639 DEL 2022
FECHA DE ADJUDICACION: 2022/03/10
VALOR DEL CONTRATO (EN PESOS): 6.985.029.523,00
CLASIFICACION CONTRATO
81101500 INGENIERÍA CIVIL Y ARQUITECTURA
FECHA DE INSCRIPCION: 2022/04/11
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00777581

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.

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.

ACTUALIZACION
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
81	10	21	00	INGENIERÍA DE OCÉANOS

CERTIFICA:
EXPERIENCIA

QUE EN RELACION A LOS CONTRATOS EJECUTADOS EL PROPONENTE REPORTO:

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO SAN JUAN 2021

NOMBRE DEL CONTRATANTE: MUNICIPIO DE MONTERIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 9.157,36
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
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	17	15	00
12	16	30	00
15	12	18	00
20	10	15	00
20	14	29	00
20	14	33	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	19	00
23	10	15	00
24	11	18	00
25	10	16	00
25	11	17	00
27	11	20	00
27	11	22	00
27	11	32	00
30	10	24	00
30	10	36	00
30	11	15	00
30	11	16	00
30	11	18	00
30	11	19	00
30	12	16	00
30	12	17	00
30	13	15	00
30	13	16	00
30	14	17	00
30	16	17	00
30	19	18	00
31	16	20	00
46	16	15	00
46	18	17	00
46	18	18	00
46	18	19	00
46	18	20	00
47	10	15	00
55	12	17	00
55	12	19	00
70	11	15	00
70	11	17	00
70	13	15	00
70	13	17	00
70	16	15	00
70	17	16	00
70	17	17	00
70	17	18	00
71	13	14	00
72	10	15	00
72	10	29	00
72	10	33	00
72	14	10	00
72	14	11	00
72	14	12	00
72	14	15	00
72	14	17	00
72	15	11	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	19	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	32	00
72	15	35	00

72 | 15 | 39 | 00	76 | 12 | 15 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 17 | 00	77 | 10 | 18 | 00
77 | 10 | 20 | 00	77 | 11 | 15 | 00	77 | 11 | 16 | 00
77 | 12 | 15 | 00	77 | 12 | 17 | 00	77 | 13 | 16 | 00
78 | 12 | 16 | 00	80 | 10 | 15 | 00	80 | 10 | 16 | 00
80 | 13 | 15 | 00	81 | 10 | 15 | 00	81 | 10 | 21 | 00
81 | 10 | 22 | 00	81 | 14 | 15 | 00	81 | 14 | 18 | 00
81 | 15 | 17 | 00	83 | 10 | 15 | 00	86 | 10 | 18 | 00
91 | 11 | 15 | 00	93 | 14 | 20 | 00	93 | 14 | 21 | 00
95 | 11 | 15 | 00	95 | 11 | 16 | 00	95 | 12 | 16 | 00
95 | 12 | 17 | 00		

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 MADRID – RETIRO
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MAGANGUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15.219,18
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|
11 | 11 | 15 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 17 | 15 | 00	12 | 16 | 30 | 00
15 | 12 | 18 | 00	20 | 10 | 15 | 00	20 | 14 | 29 | 00
20 | 14 | 33 | 00	21 | 10 | 15 | 00	22 | 10 | 15 | 00

22 | 10 | 16 | 00	22 | 10 | 17 | 00	22 | 10 | 19 | 00
23 | 10 | 15 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 11 | 17 | 00	27 | 11 | 20 | 00	27 | 11 | 22 | 00
27 | 11 | 32 | 00	30 | 10 | 24 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 11 | 16 | 00	30 | 11 | 18 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 13 | 15 | 00	30 | 13 | 16 | 00	30 | 14 | 17 | 00
30 | 16 | 17 | 00	30 | 19 | 18 | 00	31 | 16 | 20 | 00
46 | 16 | 15 | 00	46 | 18 | 17 | 00	46 | 18 | 18 | 00
46 | 18 | 19 | 00	46 | 18 | 20 | 00	47 | 10 | 15 | 00
55 | 12 | 17 | 00	55 | 12 | 19 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 13 | 15 | 00	70 | 13 | 17 | 00
70 | 16 | 15 | 00	70 | 17 | 16 | 00	70 | 17 | 17 | 00
70 | 17 | 18 | 00	71 | 13 | 14 | 00	72 | 10 | 15 | 00
72 | 10 | 29 | 00	72 | 10 | 33 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 12 | 00	72 | 14 | 15 | 00
72 | 14 | 17 | 00	72 | 15 | 11 | 00	72 | 15 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 19 | 00
72 | 15 | 25 | 00	72 | 15 | 26 | 00	72 | 15 | 27 | 00
72 | 15 | 28 | 00	72 | 15 | 29 | 00	72 | 15 | 32 | 00
72 | 15 | 35 | 00	72 | 15 | 39 | 00	76 | 12 | 15 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 17 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 15 | 00
77 | 11 | 16 | 00	77 | 12 | 15 | 00	77 | 12 | 17 | 00
77 | 13 | 16 | 00	78 | 12 | 16 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 13 | 15 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 21 | 00	81 | 10 | 22 | 00
81 | 14 | 15 | 00	81 | 14 | 18 | 00	81 | 15 | 17 | 00

83 | 10 | 15 | 00	86 | 10 | 18 | 00	91 | 11 | 15 | 00
93 | 14 | 20 | 00	93 | 14 | 21 | 00	95 | 11 | 15 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	95 | 12 | 17 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 150
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO RONDA AMBIENTAL
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SAN BERNARDO DEL VIENTO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 23.099,33
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|
11 | 11 | 15 | 00	11 | 11 | 18 | 00	15 | 12 | 18 | 00
20 | 14 | 33 | 00	22 | 10 | 16 | 00	11 | 11 | 16 | 00
11 | 17 | 15 | 00	20 | 10 | 15 | 00	21 | 10 | 15 | 00
22 | 10 | 17 | 00	11 | 11 | 17 | 00	12 | 16 | 30 | 00
20 | 14 | 29 | 00	22 | 10 | 15 | 00	22 | 10 | 19 | 00
23 | 10 | 15 | 00	25 | 11 | 17 | 00	27 | 11 | 32 | 00
30 | 11 | 15 | 00	30 | 11 | 19 | 00	24 | 11 | 18 | 00
27 | 11 | 20 | 00	30 | 10 | 24 | 00	30 | 11 | 16 | 00
30 | 12 | 16 | 00	25 | 10 | 16 | 00	27 | 11 | 22 | 00
30 | 10 | 36 | 00	30 | 11 | 18 | 00	30 | 12 | 17 | 00
30 | 13 | 15 | 00	30 | 16 | 17 | 00	46 | 16 | 15 | 00
46 | 18 | 19 | 00	55 | 12 | 17 | 00	30 | 13 | 16 | 00

30	19	18	00
55	12	19	00
46	18	18	00
70	11	17	00
72	10	29	00
70	17	16	00
72	14	12	00
72	10	15	00
72	14	17	00
72	15	28	00
72	15	15	00
72	15	39	00
72	15	27	00
77	10	15	00
77	13	16	00
77	10	20	00
80	13	15	00
77	12	17	00
81	10	22	00
95	11	15	00
83	10	15	00
81	14	18	00
95	12	16	00
25	10	15	00
11	12	20	00
30	12	15	00
24	10	16	00
40	14	16	00

46	18	17	00
30	14	17	00
47	10	15	00
70	16	15	00
72	14	11	00
71	13	14	00
70	13	17	00
72	14	10	00
72	15	14	00
72	15	35	00
72	15	26	00
72	15	13	00
72	15	32	00
77	10	18	00
80	10	16	00
77	12	15	00
77	10	17	00
80	10	15	00
81	15	17	00
95	12	17	00
93	14	20	00
86	10	18	00
11	10	15	00
30	11	17	00
24	10	15	00
30	19	17	00
30	10	22	00
71	10	15	00

46	18	20	00
31	16	20	00
70	11	15	00
70	17	18	00
70	13	15	00
72	10	33	00
70	17	17	00
72	14	15	00
72	15	25	00
72	15	11	00
72	15	29	00
72	15	19	00
76	12	15	00
77	11	16	00
77	10	16	00
78	12	16	00
77	11	15	00
81	10	15	00
91	11	15	00
81	14	15	00
95	11	16	00
93	14	21	00
22	10	20	00
30	15	19	00
26	12	16	00
12	16	49	00
30	12	18	00
41	11	39	00

49 | 24 | 17 | 00	56 | 11 | 21 | 00	70 | 13 | 16 | 00
40 | 17 | 15 | 00	72 | 11 | 10 | 00	49 | 24 | 18 | 00
56 | 11 | 22 | 00	70 | 15 | 18 | 00	41 | 11 | 16 | 00
49 | 24 | 15 | 00	56 | 11 | 15 | 00	72 | 11 | 11 | 00
70 | 17 | 15 | 00	72 | 12 | 10 | 00	72 | 12 | 14 | 00
72 | 15 | 37 | 00	95 | 10 | 16 | 00	95 | 12 | 15 | 00
72 | 12 | 11 | 00	72 | 14 | 13 | 00	94 | 12 | 15 | 00
95 | 10 | 17 | 00	95 | 12 | 19 | 00	72 | 12 | 12 | 00
72 | 15 | 31 | 00	95 | 10 | 15 | 00	95 | 10 | 18 | 00
95 | 12 | 21 | 00	95 | 12 | 23 | 00	81 | 10 | 16 | 00
81 | 10 | 21 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 156
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO DIQUE ENTRE BARBOSA – PALMARITO 2021
NOMBRE DEL CONTRATANTE: FIDUCIARIA LA PREVISORA S.A. EN CALIDAD DE VOCERA Y ADMINISTRADORA FONDO NACIONAL DE GESTION DEL RIESGO DE DESASTRES
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 7.653,73
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 28,00%
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|
11 | 11 | 15 | 00	11 | 11 | 18 | 00	15 | 12 | 18 | 00
20 | 14 | 33 | 00	22 | 10 | 16 | 00	11 | 11 | 16 | 00
11 | 17 | 15 | 00	20 | 10 | 15 | 00	21 | 10 | 15 | 00

22	10	17	00		11	11	17	00		12	16	30	00
20	14	29	00		22	10	15	00		22	10	19	00
23	10	15	00		25	11	17	00		27	11	32	00
30	11	15	00		30	11	19	00		24	11	18	00
27	11	20	00		30	10	24	00		30	11	16	00
30	12	16	00		25	10	16	00		27	11	22	00
30	10	36	00		30	11	18	00		30	12	17	00
30	13	15	00		30	16	17	00		46	16	15	00
46	18	19	00		55	12	17	00		30	13	16	00
30	19	18	00		46	18	17	00		46	18	20	00
55	12	19	00		30	14	17	00		31	16	20	00
46	18	18	00		47	10	15	00		70	11	15	00
70	11	17	00		70	16	15	00		70	17	18	00
72	10	29	00		72	14	11	00		70	13	15	00
70	17	16	00		71	13	14	00		72	10	33	00
72	14	12	00		70	13	17	00		70	17	17	00
72	10	15	00		72	14	10	00		72	14	15	00
72	14	17	00		72	15	14	00		72	15	25	00
72	15	28	00		72	15	35	00		72	15	11	00
72	15	15	00		72	15	26	00		72	15	29	00
72	15	39	00		72	15	13	00		72	15	19	00
72	15	27	00		72	15	32	00		76	12	15	00
77	10	15	00		77	10	18	00		77	11	16	00
77	13	16	00		80	10	16	00		77	10	16	00
77	10	20	00		77	12	15	00		78	12	16	00
80	13	15	00		77	10	17	00		77	11	15	00
77	12	17	00		80	10	15	00		81	10	15	00
81	10	22	00		81	15	17	00		91	11	15	00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 157
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO RIVERA TIERRALTA
NOMBRE DEL CONTRATANTE: MUNICIPIO DE TIERRALTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21.288,43
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 55,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 11 15 00	11 11 18 00	15 12 18 00
20 14 33 00	22 10 16 00	11 11 16 00
11 17 15 00	20 10 15 00	21 10 15 00
22 10 17 00	11 11 17 00	12 16 30 00
20 14 29 00	22 10 15 00	22 10 19 00
23 10 15 00	25 11 17 00	27 11 32 00
30 11 15 00	30 11 19 00	24 11 18 00
27 11 20 00	30 10 24 00	30 11 16 00
30 12 16 00	25 10 16 00	27 11 22 00
30 10 36 00	30 11 18 00	30 12 17 00
30 13 15 00	30 16 17 00	46 16 15 00

46 | 18 | 19 | 00	55 | 12 | 17 | 00	30 | 13 | 16 | 00
30 | 19 | 18 | 00	46 | 18 | 17 | 00	46 | 18 | 20 | 00
55 | 12 | 19 | 00	30 | 14 | 17 | 00	31 | 16 | 20 | 00
46 | 18 | 18 | 00	47 | 10 | 15 | 00	70 | 11 | 15 | 00
70 | 11 | 17 | 00	70 | 16 | 15 | 00	70 | 17 | 18 | 00
72 | 10 | 29 | 00	72 | 14 | 11 | 00	70 | 13 | 15 | 00
70 | 17 | 16 | 00	71 | 13 | 14 | 00	72 | 10 | 33 | 00
72 | 14 | 12 | 00	70 | 13 | 17 | 00	70 | 17 | 17 | 00
72 | 10 | 15 | 00	72 | 14 | 10 | 00	72 | 14 | 15 | 00
72 | 14 | 17 | 00	72 | 15 | 14 | 00	72 | 15 | 25 | 00
72 | 15 | 28 | 00	72 | 15 | 35 | 00	72 | 15 | 11 | 00
72 | 15 | 15 | 00	72 | 15 | 26 | 00	72 | 15 | 29 | 00
72 | 15 | 39 | 00	72 | 15 | 13 | 00	72 | 15 | 19 | 00
72 | 15 | 27 | 00	72 | 15 | 32 | 00	76 | 12 | 15 | 00
77 | 10 | 15 | 00	77 | 10 | 18 | 00	77 | 11 | 16 | 00
77 | 13 | 16 | 00	80 | 10 | 16 | 00	77 | 10 | 16 | 00
77 | 10 | 20 | 00	77 | 12 | 15 | 00	78 | 12 | 16 | 00
80 | 13 | 15 | 00	77 | 10 | 17 | 00	77 | 11 | 15 | 00
77 | 12 | 17 | 00	80 | 10 | 15 | 00	81 | 10 | 15 | 00
81 | 10 | 22 | 00	81 | 15 | 17 | 00	91 | 11 | 15 | 00
95 | 11 | 15 | 00	95 | 12 | 17 | 00	81 | 14 | 15 | 00
83 | 10 | 15 | 00	93 | 14 | 20 | 00	95 | 11 | 16 | 00
81 | 14 | 18 | 00	86 | 10 | 18 | 00	93 | 14 | 21 | 00
95 | 12 | 16 | 00	11 | 10 | 15 | 00	22 | 10 | 20 | 00
25 | 10 | 15 | 00	30 | 11 | 17 | 00	30 | 15 | 19 | 00
11 | 12 | 20 | 00	24 | 10 | 15 | 00	26 | 12 | 16 | 00
30 | 12 | 15 | 00	30 | 19 | 17 | 00	12 | 16 | 49 | 00
24 | 10 | 16 | 00	30 | 10 | 22 | 00	30 | 12 | 18 | 00

40 - 17 - 15 - 00	41 - 11 - 16 - 00	49 - 24 - 17 - 00
56 - 11 - 15 - 00	70 - 13 - 16 - 00	71 - 10 - 15 - 00
41 - 11 - 39 - 00	49 - 24 - 18 - 00	56 - 11 - 21 - 00
70 - 15 - 18 - 00	72 - 11 - 11 - 00	49 - 24 - 15 - 00
56 - 10 - 16 - 00	56 - 11 - 22 - 00	70 - 17 - 15 - 00
72 - 11 - 10 - 00	72 - 12 - 10 - 00	72 - 12 - 14 - 00
72 - 15 - 37 - 00	95 - 10 - 16 - 00	95 - 12 - 15 - 00
72 - 12 - 11 - 00	72 - 14 - 13 - 00	94 - 12 - 15 - 00
95 - 10 - 17 - 00	95 - 12 - 21 - 00	72 - 12 - 12 - 00
72 - 15 - 31 - 00	95 - 10 - 15 - 00	95 - 10 - 18 - 00
95 - 12 - 19 - 00	95 - 12 - 23 - 00	81 - 10 - 16 - 00
81 - 10 - 21 - 00		

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

*****ESTA INFORMACION SE ENCUENTRA EN PROCESO DE ADQUIRIR FIRMEZA*****

QUE EL DIA 16 DEL MES DE ENERO DE 2026 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00894955 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 16 DEL MES DE ENERO DE 2026.

LA INFORMACION RELACIONADA CON LA INSCRIPCION AQUI CERTIFICADA, QUEDA EN FIRME DIEZ (10) DIAS HABILES DESPUES DE LA FECHA DE PUBLICACION, SIEMPRE QUE NO SEA OBJETO DE RECURSO (ARTICULO 6.3 DE LA LEY 1150 DE 2007)

EL SECRETARIO DE LA CAMARA DE COMERCIO DE BOGOTA,

VALOR : $ 75,000

****

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.

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



****
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: PARQUE DE MAQUINARIA SAS
NIT: 830065444 7
NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00028468

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2013/05/06
FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES: 2025/03/10

CERTIFICA:

CONSTITUCION Y REPRESENTACION LEGAL

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

INFORMACION CONSTITUCION.

POR ESCRITURA PÚBLICA NO. 0002321 DEL 29 DE NOVIEMBRE DE 1999 DE NOTARÍA 38 DE BOGOTÁ D.C., INSCRITO EN ESTA CÁMARA DE COMERCIO EL 15 DE DICIEMBRE DE 1999, CON EL NO. 00707930 DEL LIBRO IX, SE CONSTITUYÓ LA SOCIEDAD DE NATURALEZA COMERCIAL DENOMINADA PARQUE DE MAQUINARIA LIMITADA.
POR ACTA NO. 26 DE LA JUNTA DE SOCIOS, DEL 23 DE JULIO DE 2012,

INSCRITO EL 27 DE NOVIEMBRE DE 2012 BAJO EL NÚMERO 01684129 DEL LIBRO IX, LA SOCIEDAD DE LA REFERENCIA SE TRANSFORMÓ DE SOCIEDAD LIMITADA A SOCIEDAD POR ACCIONES SIMPLIFICADA BAJO EL NOMBRE DE: PARQUE DE MAQUINARIA SAS.
LA PERSONA JURÍDICA NO SE ENCUENTRA DISUELTA Y SU DURACIÓN ES INDEFINIDA.

REPRESENTACION LEGAL

LA ADMINISTRACIÓN Y REPRESENTACIÓN LEGAL DE LA SOCIEDAD ESTÁ EN CABEZA DEL REPRESENTANTE LEGAL Y DOS SUPLENTES QUIENES PODRÁN REEMPLAZARLO EN SUS FALTAS ABSOLUTAS, TEMPORALES O ACCIDENTALES.POR ACTA NO. 26 DEL 23 DE JULIO DE 2012, DE JUNTA DE SOCIOS, INSCRITA
EN ESTA CÁMARA DE COMERCIO EL 27 DE NOVIEMBRE DE 2012 CON EL NO. 01684129 DEL LIBRO IX, SE DESIGNÓ A:

CARGO	NOMBRE	IDENTIFICACIÓN
GERENTE	JOSE JOAQUIN LEGUIZAMON RUIZ	C.C. NO. 14985753

CARGO	NOMBRE	IDENTIFICACIÓN
PRIMER SUPLENTE DEL GERENTE	ADRIANA PATRICIA MARIN MUÑOZ - EN REORGANIZACIÓN	C.C. NO. 51853013
SEGUNDO SUPLENTE DEL GERENTE	JOSE JOAQUIN LEGUIZAMON MARIN	C.C. NO. 1032397279

FACULTADES:
EL REPRESENTANTE LEGAL PUEDE CELEBRAR O EJECUTAR TODOS LOS ACTOS Y CONTRATOS COMPRENDIDOS EN EL OBJETO SOCIAL O QUE SE RELACIONEN DIRECTAMENTE CON LA EXISTENCIA Y FUNCIONAMIENTO DE LA SOCIEDAD. EL REPRESENTANTE LEGAL Y SUS SUPLENTES, PUEDEN SER PERSONAS NATURALES O JURÍDICAS, SON ELEGIDOS POR LA ASAMBLEA GENERAL DE ACCIONISTAS, POR EL PERÍODO QUE LIBREMENTE DETERMINE LA ASAMBLEA O EN FORMA INDEFINIDA, SI ASÍ LO DISPONE, Y SIN PERJUICIO DE QUE LOS NOMBRAMIENTOS SEAN REVOCADOS LIBREMENTE EN CUALQUIER TIEMPO. EL GERENTE ES EL REPRESENTANTE LEGAL DE LA SOCIEDAD, CON FACULTADES, POR LO TANTO, PARA EJECUTAR TODOS LOS ACTOS Y CONTRATOS ACORDES CON LA NATURALEZA DE SU ENCARGO Y QUE SE RELACIONEN DIRECTAMENTE CON EL GIRO ORDINARIO DE LOS NEGOCIOS SOCIALES. FUNCIONES DEL GERENTE: EN ESPECIAL EL GERENTE TENDRÁ LAS SIGUIENTES FUNCIONES: A. USAR LA FIRMA O RAZÓN SOCIAL. B. DESIGNAR AL SECRETARIO DE LA COMPAÑÍA, QUE LOS ERA TAMBIÉN DE LA JUNTA GENERAL DE SOCIOS. C. NOMBRAR Y REMOVER A LOS FUNCIONARIOS CUYO NOMBRAMIENTO Y REMOCIÓN NO CORRESPONDA A LA JUNTA GENERAL DE SOCIOS. D. CREAR LOS CARGOS QUE ESTIME NECESARIOS PARA EL BUEN SERVICIO DE LA SOCIEDAD. E. RESOLVER SOBRE LAS RENUNCIAS Y LICENCIAS DE LOS EMPLEADOS DE LA COMPAÑÍA CUYO NOMBRAMIENTO LE CORRESPONDE. F. PRESENTAR UN INFORME DE SU GESTIÓN A LA JUNTA GENERAL DE SOCIOS EN SUS REUNIONES ORDINARIAS Y EL BALANCE GENERAL DE FIN DE EJERCICIO CON UN PROYECTO DE DISTRIBUCIÓN DE UTILIDADES. G. CONVOCAR A LA JUNTA GENERAL DE SOCIOS A REUNIONES ORDINARIAS Y EXTRAORDINARIAS. H. NOMBRAR LOS ÁRBITROS QUE

CORRESPONDAN A LA SOCIEDAD EN VIRTUD DE COMPROMISOS, CUANDO ASÍ LO AUTORICE LA JUNTA GENERAL DE SOCIOS Y DE LA CLÁUSULA COMPROMISORIA QUE EN ESTOS ESTATUTOS SE PACTEN. I. CONSTITUIR LOS APODERADOS ESPECIALES NECESARIOS PARA LA DEFENSA DE LOS INTERESES SOCIALES. J. ADQUIRIR, ENAJENAR Y GRAVAR LOS BIENES MUEBLES O INMUEBLES DE LA SOCIEDAD, TRANSFORMARLOS Y ADMINISTRARLOS. K. ABRIR MANEJAR Y CLAUSURAR CUENTAS BANCARIAS. L. DAR O RECIBIR DINERO EN MUTUO. LL. CELEBRAR EL CONTRATO COMERCIAL DE CAMBIO CON TODAS SUS MANIFESTACIONES Y FIRMAR LETRAS, PAGARES, CHEQUES, GIROS, LIBRANZAS Y/O CUALQUIER OTRO DOCUMENTO, ASÍ COMO NEGOCIAR ESTOS INSTRUMENTOS, TENERLOS, COBRARLOS, PAGARLOS, ETC., Y EN UNA PALABRA REPRESENTAR A LA SOCIEDAD CON LAS RESTRICCIONES CONSIGNADAS EN LOS ESTATUTOS. M. QUE PUEDA HACER CONTRATOS, LICITAR, PARA PRESENTAR LA EMPRESA. N. QUE CONSTITUYA EMPRESAS ANEXAS O DIRECTAS A CONSORCIOS O UNIONES TEMPORALES PARA EL CUMPLIMIENTO DEL OBJETO SOCIAL, COMO EMPRESA DE CARGA O TRANSPORTE DE PASAJEROS Y AFINES. O) EL GERENTE Y SUPLENTE, QUEDAN FACULTADES (SIC) PARA EL CUMPLIMIENTO DEL OBJETO Y PARA CONTRATAR POR UNA CUANTÍA ILIMITADA.

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

CERTIFICA:

DOMICILIO

DIRECCION DEL DOMICILIO PRINCIPAL
CALLE 13 46 66 / 76 / 78 / 47-12
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: PUENTE ARANDA
TELEFONO 1: 3688777
CORREO ELECTRONICO: PMAQUINARIA@HOTMAIL.COM

DIRECCION PARA NOTIFICACION JUDICIAL
CALLE 13 46 66 / 76 / 78 / 47-12
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: PUENTE ARANDA
TELEFONO 1: 3688777
CORREO ELECTRONICO: PMAQUINARIA@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:

MEDIANA EMPRESA

CERTIFICA:
INFORMACION FINANCIERA

QUE EN RELACIÓN A SU INFORMACIÓN FINANCIERA EL PROPONENTE REPORTÓ:
FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2024

ACTIVO CORRIENTE:	$6.118.596.858,00
ACTIVO TOTAL:	$9.993.675.411,00
PASIVO CORRIENTE:	$415.939.811,00
PASIVO TOTAL:	$3.910.961.777,00
PATRIMONIO:	$6.082.713.634,00
UTILIDAD/PERDIDA OPERACIONAL:	$944.318.017,00
GASTOS DE INTERESES:	$8.406.028,00

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

CERTIFICA:
CAPACIDAD FINANCIERA

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2024:

INDICE DE LIQUIDEZ:	14,71
INDICE DE ENDEUDAMIENTO:	0,39
RAZON DE CORBERTURA DE INTERESES:	112,33

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 31/12/2024:

RENTABILIDAD DEL PATRIMONIO:	0,15
RENTABILIDAD DEL ACTIVO:	0,09

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

CERTIFICA:
CLASIFICACION

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

SEGM	FAMI	CLAS	PROD	DESCRIPCION
10	15	21	00	RESIDUOS QUE NO SEAN DE PIENSOS

10	16	16	00	PLANTAS FLORALES
10	17	15	00	ABONOS ORGÁNICOS Y NUTRIENTES PARA PLANTAS
10	19	17	00	DISPOSITIVOS PARA CONTROL DE PLAGAS
11	10	15	00	MINERALES
11	10	16	00	MINERALES METÁLICOS
11	10	17	00	METALES DE BASE
11	10	18	00	METALES PRECIOSOS
11	10	19	00	PRODUCTOS MINERALES INTERMEDIOS, PROCESADOS Y REFINADOS
11	11	15	00	BARRO Y TIERRA
11	11	16	00	PIEDRA
11	11	17	00	ARENA
11	11	18	00	ARCILLAS
11	12	15	00	SAVIA
11	15	15	00	FIBRAS
11	16	17	00	TEJIDOS DE ALGODÓN
12	16	15	00	INDICADORES Y REACTIVOS
12	16	16	00	CATALIZADORES
12	16	17	00	AMORTIGUADORES
12	16	18	00	COLOIDES
12	16	19	00	SURFACTANTES
12	16	20	00	PLASTIFICANTES
12	16	23	00	AGENTES DE CURACIÓN

12	16	26	00	ESTABILIZADORES DE ARCILLA
12	16	27	00	ADITIVOS DE PÉRDIDA DE FLUIDO
12	16	29	00	AGENTES DE CONTROL DE PARAFINA ASFALTENOS
12	16	30	00	MEZCLAS PARA QUITAR BARRO
12	16	31	00	ANTI LODO (SLUDGER)
12	16	33	00	AGENTES DE EXPANSIÓN
12	16	35	00	SELLADOR DE POZO PETROLÍFERO
12	16	38	00	LIMPIADORES QUÍMICOS
12	16	39	00	REGULADORES DE SARRO
12	16	41	00	IN SITU
12	16	42	00	RETARDADORES
12	16	43	00	CONTROLADORES DE HIERRO
12	16	48	00	AGENTES REDUCTORES DE AGUA
12	16	49	00	AGENTES DE IMPERMEABILIZACIÓN
12	16	50	00	AGENTES ANTI ENCOGIMIENTO
12	16	51	00	QUÍMICOS PARA MEJORAR LA RECUPERACIÓN DE PETRÓLEO
12	18	16	00	ACEITES
13	10	16	00	CAUCHO PROCESADO Y SINTÉTICO
15	10	15	00	PETRÓLEO Y DESTILADOS
15	10	16	00	COMBUSTIBLES SÓLIDOS O GELIFICADOS
15	10	17	00	GASOIL
15	10	18	00	COMBUSTIBLES O BIO - COMBUSTIBLES LÍQUIDOS BASADOS EN PLANTAS
15	11	15	00	COMBUSTIBLES GASEOSOS
15	11	17	00	ADITIVOS PARA CARBURANTE
15	12	15	00	PREPARADOS LUBRICANTES
15	12	18	00	ANTICORROSIVOS
15	12	19	00	GRASAS

15	13	15	00	COMBUSTIBLE NUCLEAR
15	13	16	00	INSTALACIÓN DE COMBUSTIBLE DE FISIÓN
20	10	15	00	EQUIPO DE CORTE
20	10	16	00	CRIBAS Y EQUIPOS DE ALIMENTACIÓN
20	10	17	00	TRITURADORAS, QUEBRANTADORAS Y AMOLADORES
20	10	18	00	SISTEMAS MECANIZADOS DE SOPORTE EN TIERRA
20	10	19	00	SISTEMAS SECUNDARIOS DE RUPTURA DE ROCA
20	10	20	00	SISTEMAS DE EXPLORACIÓN Y DESARROLLO
20	10	21	00	BARRENAS DE ROCAS
20	10	22	00	MAQUINARIA DE CARGUE DE EXPLOSIVOS
20	10	23	00	VEHÍCULOS DE SERVICIO DE MINERÍA SUBTERRÁNEA
20	11	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	10	00	EQUIPO ACIDIFICANTE
20	12	11	00	EQUIPO PARA CEMENTAR
20	12	12	00	EQUIPO DE FRACTURAR
20	12	13	00	EQUIPO DE CONTROL DE ARENA
20	12	14	00	HERRAMIENTAS Y EQUIPO DE TERMINACIÓN
20	12	15	00	HERRAMIENTAS CONVENCIONALES DE PERFORACIÓN
20	12	16	00	BROCAS DE BARRENA
20	12	17	00	HERRAMIENTAS DE PESCA

20	12	18	00	EQUIPO DE PERFORACIÓN DIRECCIONAL
20	12	19	00	EQUIPO DE MEDIR Y REGISTRO DEL POZO
20	12	20	00	EQUIPO DE PRUEBA Y ACCESORIOS
20	12	21	00	EQUIPO DE PERFORACIÓN
20	12	22	00	EQUIPO DE PRUEBA DEL POZO
20	12	23	00	EQUIPO DE SLICKLINE - CABLE DE RECUPERACIÓN
20	12	25	00	EQUIPO PARA TUBERÍA FLEXIBLE
20	12	28	00	EQUIPO Y PLATAFORMAS DE REACONDICIONAMIENTO Y PERFORACIÓN
20	13	10	00	LODO DE PERFORAR Y MATERIALES
20	13	11	00	APUNTALANTES DE FRACTURAMIENTO DE POZO
20	13	12	00	FLUIDOS DE COMPLETAR
20	14	11	00	SISTEMAS DE INYECCIÓN QUÍMICOS
20	14	13	00	ANCLAS Y BOMBAS DE CHORRO DE BARRENAS HACIA ABAJO
20	14	15	00	BOMBAS DE BARRENAS HACIA ABAJO
20	14	16	00	BOMBAS DE EXPORTACIÓN
20	14	17	00	PLATAFORMAS DE ALMACENAJE Y PRODUCCIÓN A POCA DISTANCIA DE LA COSTA
20	14	18	00	CONTADORES PARA MEDIR EL FLUJO DE PRODUCCIÓN DEL POZO
20	14	19	00	EQUIPO DE TRATAMIENTO DE GAS
20	14	27	00	UNIDADES DE BOMBEAR
20	14	29	00	TANQUES Y RECIPIENTES ALMACENADORES
21	10	20	00	MAQUINARIA AGRÍCOLA PARA LIMPIEZA, SELECCIÓN O CLASIFICACIÓN
21	11	16	00	EQUIPO PARA ACUICULTURA
22	10	15	00	MAQUINARIA PARA TRABAJO DE DESMONTE
22	10	16	00	EQUIPO DE PAVIMENTACIÓN
22	10	17	00	COMPONENTES DE EQUIPO PESADO

22	10	18	00	GRÚAS DE ELEVACIÓN
22	10	19	00	MAQUINARIA Y ACCESORIOS DE CONSTRUCCIÓN DE EDIFICIOS
22	10	20	00	EQUIPO Y MAQUINARIA DE DEMOLICIÓN DE EDIFICIOS
23	13	15	00	EQUIPO Y SUMINISTROS DE TRITURACIÓN, LIJADO Y PULIDO
23	13	16	00	EQUIPO Y ACCESORIOS DE FACETAJE
23	13	17	00	EQUIPO DEL CABBING
23	15	16	00	MAQUINARIA, EQUIPO Y SUMINISTROS PARA LA INDUSTRIA DEL CEMENTO, CERÁMICA Y VIDRIO
23	15	22	00	MESA Y ESTANTES PARA FABRICACIÓN
23	15	31	00	COMPONENTES Y ACCESORIOS DE MAQUINARIA INDUSTRIAL
23	15	32	00	ROBÓTICA
23	15	34	00	ENSAMBLADORAS
23	15	35	00	SISTEMAS DE PINTURA
23	15	37	00	EQUIPO DE ASEGURAMIENTO O TORQUE DE PRECISIÓN
23	16	15	00	MÁQUINAS Y EQUIPO DE FUNDICIÓN
23	16	16	00	SUMINISTROS DE FUNDICIÓN
23	16	17	00	TROQUELES Y HERRAMIENTAS DE FUNDICIÓN
23	21	10	00	MAQUINARIA DE ENSAMBLAJE ELECTRÓNICO Y EQUIPO DE SOPORTE
23	23	17	00	SECADEROS DE MADERA Y EQUIPO Y ACCESORIOS
23	24	14	00	MÁQUINAS RECTIFICADORAS DE METALES

23	24	15	00	MÁQUINAS CORTADORAS DE METALES
23	24	16	00	HERRAMIENTAS CORTADORAS DE METALES
23	24	17	00	MÁQUINAS REBABADORAS DE METALES
23	24	18	00	MÁQUINAS TALADRADORAS DE METALES
23	24	21	00	ACCESORIOS PARA MÁQUINAS DE CORTAR METALES
23	24	23	00	TORNOS Y CENTROS DE TORNEADO
23	24	27	00	MAQUINARIA PARA MOLINOS DE TUBOS
23	25	17	00	MÁQUINAS DE FORJADO
23	25	19	00	MAQUINARIA Y EQUIPO PARA LA FABRICACIÓN DE CONTENEDORES DE METAL
23	27	14	00	MÁQUINAS SOLDADORAS
23	27	15	00	MAQUINARIA DE SOLDADURA FUERTE
23	27	16	00	MAQUINARIA DE SOLDADURA DÉBIL
23	27	17	00	ACCESORIOS PARA SOLDAR, SOLDADURA FUERTE Y SOLDADURA DÉBIL
23	27	18	00	SUMINISTROS PARA SOLDAR, SOLDADURA FUERTE Y SOLDADURA DÉBIL
23	28	19	00	MAQUINARIA Y SUMINISTROS PARA LA LIMPIEZA D EL METAL
24	10	15	00	CAMIONES INDUSTRIALES
24	10	16	00	EQUIPO DE IZAJE Y ACCESORIOS
24	10	17	00	TRANSPORTADORES Y ACCESORIOS
24	10	18	00	EQUIPO PARA MUELLES
24	10	23	00	VEHÍCULOS GUIADOS AUTOMÁTICOS AGV
24	11	18	00	TANQUES Y CILINDROS Y SUS ACCESORIOS
24	11	26	00	CONTENEDORES PARA LÍQUIDOS
24	11	28	00	CONTENEDORES DE CARGA
24	11	29	00	EMBALAJES
24	14	15	00	SUMINISTROS PARA SEGURIDAD Y PROTECCIÓN
25	10	15	00	VEHÍCULOS DE PASAJEROS

25	10	16	00	VEHÍCULOS DE TRANSPORTE DE PRODUCTOS Y MATERIALES
25	10	17	00	VEHÍCULOS DE PROTECCIÓN Y SALVAMENTO
25	10	18	00	BICICLETAS DE MOTOR
25	10	19	00	VEHÍCULOS ESPECIALIZADOS O DE RECREO
25	10	20	00	VEHÍCULOS DE GUERRA
25	10	21	00	CAMIONES TRACTORES
25	11	15	00	EMBARCACIONES MARÍTIMAS COMERCIALES
25	11	16	00	EMBARCACIONES DE SEGURIDAD Y SALVAMENTO
25	11	17	00	EMBARCACIONES MILITARES
25	11	18	00	EMBARCACIONES DE RECREO
25	11	19	00	SISTEMAS Y PREMONTAJES DE EMBARCACIONES MARÍTIMAS
25	12	15	00	LOCOMOTORAS Y VAGONETAS ELÉCTRICAS
25	12	16	00	VAGONES DE FERROCARRIL Y TRANVÍA
25	12	17	00	EQUIPO Y SISTEMAS DE APOYO FERROVIARIO
25	13	15	00	AERONAVE DE ALAS FIJAS MOTORIZADA
25	13	16	00	AERONAVE DE ALAS GIRATORIAS CIVIL Y COMERCIAL
25	16	15	00	VEHÍCULOS A PEDAL
25	17	15	00	LIMPIAPARABRISAS
25	17	16	00	SISTEMAS DE DESCARCHADO Y ANTINIEBLA
25	17	17	00	SISTEMAS DE FRENADO Y COMPONENTES
25	17	19	00	RUEDAS Y ACABADOS

25	17	20	00	COMPONENTES DE SISTEMA DE SUSPENSIÓN
25	17	21	00	COMPONENTES Y SISTEMAS DE SEGURIDAD DE VEHÍCULO
25	17	22	00	PUERTAS PARA VEHÍCULOS
25	17	23	00	VENTANAS Y PARABRISAS PARA VEHÍCULOS
25	17	24	00	DEPÓSITOS Y SISTEMAS DE COMBUSTIBLE
25	17	25	00	NEUMÁTICOS Y CÁMARAS DE NEUMÁTICOS
25	17	26	00	ACABADOS Y REVESTIMIENTOS EXTERIOR PARA VEHÍCULOS
25	17	27	00	SISTEMAS DE CONTROL MEDIOAMBIENTAL
25	17	28	00	SISTEMAS Y COMPONENTES HIDRÁULICOS
25	17	29	00	ILUMINACIÓN EXTERIOR PARA VEHÍCULOS
25	17	30	00	ILUMINACIÓN INTERIOR PARA VEHÍCULOS
25	17	31	00	SISTEMAS Y COMPONENTES DE LOCALIZACIÓN Y NAVEGACIÓN
25	17	33	00	SISTEMAS DE CONTROL PRINCIPAL
25	17	37	00	CONTROLES DE EMISIÓN Y DE ESCAPE
25	17	38	00	SISTEMAS DE TREN DE TRANSMISIÓN
25	17	39	00	COMPONENTES ELÉCTRICOS
25	17	40	00	SISTEMA DE REFRIGERAR DE MOTOR
25	17	41	00	SISTEMAS DE TEJADO
25	17	42	00	SISTEMA DE DIRECCIÓN
25	17	44	00	SISTEMAS DEL INTERIOR DE VEHÍCULOS
25	17	46	00	SISTEMAS DE ASIENTOS DEL VEHÍCULO
25	17	47	00	COMPONENTES DE CICLO NO MOTORIZADO O ACCESORIOS
25	17	48	00	COMPONENTES Y SISTEMAS DE VEHÍCULOS ESPECIALIZADOS
25	17	49	00	AISLADORES Y AMORTIGUADORES DE VIBRACIÓN DE VEHÍCULOS
25	17	50	00	SISTEMAS DE CARGADO ELÉCTRICO DE VEHÍCULOS

25	18	16	00	CHASIS AUTOMOTRIZ
25	18	17	00	REMOLQUES PARA PRODUCTOS Y MATERIALES
25	19	15	00	SISTEMAS Y EQUIPO DE APOYO PARA TRANSPORTE AÉREO
25	19	16	00	SISTEMAS Y EQUIPO DE APOYO PARA TRANSPORTE ESPACIAL
25	19	17	00	EQUIPO PARA EL MANTENIMIENTO DE VEHÍCULO
25	19	18	00	EQUIPO DE MEDICIÓN Y PRUEBA DE VEHÍCULOS
26	10	11	00	MOTORES ELÉCTRICOS DE CORRIENTE ALTERNA AC
26	10	12	00	MOTORES ELÉCTRICOS DE CORRIENTE DIRECTA DC
26	10	13	00	MOTORES NO ELÉCTRICOS
26	10	14	00	COMPONENTES DE MOTORES O GENERADORES
26	10	15	00	MOTORES
26	10	17	00	ACCESORIOS Y COMPONENTES DE MOTOR
26	10	19	00	COMPONENTES DE MOTOR DE COMBUSTIÓN INTERNA
26	11	15	00	TRANSMISIÓN DE ENERGÍA CINÉTICA
26	11	16	00	GENERADORES DE POTENCIA
26	11	17	00	BATERÍAS, PILAS Y ACCESORIOS
26	11	18	00	COMPONENTES DE LA TRANSMISIÓN
26	11	19	00	EMBRAGUES
26	11	20	00	PIEZAS Y ACCESORIOS DE EMBRAGUES
26	11	21	00	SISTEMAS DE FRENADO INDUSTRIALES
26	12	15	00	ALAMBRE ELÉCTRICO
26	12	16	00	CABLES ELÉCTRICOS Y ACCESORIOS

26	12	17	00	CABLEADO PREFORMADO
26	12	18	00	CABLE AUTOMOTRIZ
26	13	16	00	EQUIPO DE CRIBADO O ESTRUCTURAS DE TUBO DE ESCAPE
26	13	17	00	EQUIPO DE DETECCIÓN O VIGILANCIA DE PRODUCCIÓN DE ENERGÍA
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	19	00	HERRAMIENTAS GRUESAS Y DE ACABADO
27	11	21	00	HERRAMIENTAS DE SUJECIÓN Y FIJACIÓN
27	11	22	00	HERRAMIENTAS DE ALBAÑILERÍA Y CONCRETO
27	11	24	00	HERRAMIENTAS DE INSERCIÓN Y AJUSTE
27	11	25	00	HERRAMIENTAS PARA APALANCAR Y CURVAR
27	11	26	00	HERRAMIENTAS PARA PRECINTAR
27	11	27	00	HERRAMIENTAS MECÁNICAS
27	11	28	00	CONEXIONES DE HERRAMIENTAS Y ACCESORIOS
27	11	29	00	HERRAMIENTAS DISPENSADORAS
27	11	30	00	CEPILLOS
27	11	31	00	HERRAMIENTAS DE ARRASTRE
27	11	32	00	JUEGOS DE HERRAMIENTAS
27	11	33	00	HERRAMIENTAS MANUALES DE PRECISIÓN
27	12	15	00	PRENSAS HIDRÁULICAS
27	12	16	00	PISTONES Y CILINDROS HIDRÁULICOS
27	12	17	00	ACCESORIOS DE TUBERÍA Y MANGA HIDRÁULICA
27	12	18	00	HERRAMIENTAS HIDRÁULICAS
27	13	15	00	HERRAMIENTAS NEUMÁTICAS
27	13	16	00	ACCESORIOS DE AIRE Y CONECTORES

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

30	11	19	00	ELEMENTOS PARA REFORZAR CONCRETO
30	12	15	00	DERIVADOS BITUMINOSOS
30	12	16	00	ASFALTOS
30	12	17	00	MATERIALES DE CONSTRUCCIÓN DE CAMINOS Y CARRILERAS
30	12	18	00	MATERIALES DE ARQUITECTURA PAISAJÍSTICA
30	12	19	00	MATERIALES PARA ESTABILIZACIÓN Y REFUERZO DE SUELOS
30	13	15	00	BLOQUES
30	13	16	00	LADRILLOS
30	13	17	00	AZULEJOS Y BALDOSAS
30	14	15	00	AISLAMIENTO TÉRMICO
30	14	17	00	CAPAS DE SELLAMIENTO DE AISLAMIENTO
30	15	15	00	MATERIAL PARA TEJADOS Y TECHOS
30	15	16	00	ACCESORIOS PARA TEJADOS
30	15	17	00	CANALONES DE TEJADO Y ACCESORIOS
30	15	18	00	MATERIALES PARA REVESTIMIENTO DE PAREDES Y EXTERIOR
30	15	19	00	MATERIALES Y PRODUCTOS PARA ACABADOS
30	15	20	00	CERCADO
30	15	21	00	SUPERFICIE
30	16	15	00	MATERIALES PARA ACABADOS DE PAREDES
30	16	16	00	MATERIALES PARA TECHOS
30	16	17	00	SUELOS
30	16	18	00	EBANISTERÍA
30	16	19	00	MOLDEADO Y CARPINTERÍA MECÁNICA
30	16	20	00	MOLDURAS Y CARPINTERÍA
30	16	21	00	LAMINADOS INTERIORES
30	16	22	00	MOSTRADORES

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

30	26	15	00	BARRAS DE LATÓN
30	26	16	00	LÁMINAS DE LATÓN
30	26	17	00	LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D E LATÓN
30	26	20	00	BARRAS Y LÁMINAS DE TITANIO
30	26	21	00	LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D E TITANIO
30	26	22	00	BARRAS DE COBRE
30	26	23	00	LÁMINAS DE COBRE
30	26	24	00	LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D E COBRE
30	26	25	00	BARRAS DE BRONCE
30	26	26	00	LÁMINAS DE BRONCE
30	26	48	00	BANDAS DE ACERO INOXIDABLE
30	26	65	00	LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D E MATERIALES ESPECIALES
31	10	16	00	MOLDEOS EN ARENA
31	11	15	00	EXTRUSIONES DE PERFILES
31	11	16	00	EXTRUSIONES POR PERCUSIÓN
31	12	13	00	FUNDICIONES DE MOLDE PERMANENTE MECANIZADAS
31	12	17	00	PIEZAS FUNDIDAS CENTRÍFUGAS MECANIZADAS
31	12	19	00	FUNDICIONES LABRADAS DE MOLDE DE GRAFITO
31	13	30	00	FORJAS DE BERILIO
31	13	37	00	METALES EN POLVOS Y ALEACIONES DE METAL
31	15	16	00	CADENAS
31	15	22	00	ALAMBRES NO ELÉCTRICOS DE HIERRO Y ACERO
31	16	15	00	TORNILLOS
31	16	16	00	PERNOS
31	16	17	00	TUERCAS
31	16	18	00	ARANDELAS

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

31	21	15	00	PINTURAS Y TAPA POROS
31	21	16	00	ADITIVOS PARA PINTURAS
31	21	17	00	ACABADOS EN GENERAL
31	21	18	00	DISOLVENTES Y DILUYENTES PARA PINTURAS
31	21	19	00	APLICADORES DE PINTURA Y ACCESORIOS PARA PINTAR
31	22	16	00	PRODUCTOS PARA CURTIDOS
31	24	18	00	FILTROS ÓPTICOS
31	26	15	00	CUBIERTAS Y CAJAS
31	31	11	00	CONJUNTOS DE TUBERÍA SOLDADA DE SOLVENTE
31	31	12	00	CONJUNTOS DE TUBERÍA REMACHADA
31	31	13	00	CONJUNTOS EMPERNADOS DE TUBERÍA
31	31	14	00	CONJUNTOS DE TUBERÍAS SOLDADAS CON ULTRA VIOLETA UV
31	31	15	00	CONJUNTOS DE TUBERÍA SOLDADO O SOLDADO CON LATÓN
31	31	17	00	CONJUNTOS DE TUBERÍA PEGADA
31	34	15	00	CONJUNTOS DE LÁMINA SOLDADA DE SOLVENTE
31	35	11	00	CONJUNTOS DE TUBOS SOLDADOS CON ULTRA VIOLETA UV
31	35	12	00	CONJUNTOS DE TUBERÍA SOLDADA O SOLDADA CON LATÓN
31	35	13	00	CONJUNTOS DE TUBERÍA REMACHADA
31	35	14	00	CONJUNTOS DE TUBERÍA LIGADA
31	35	15	00	CONJUNTOS DE TUBERÍA EMPERNADOS
31	35	16	00	CONJUNTOS DE TUBERÍA SOLDADA DE SOLVENTE
31	35	17	00	CONJUNTOS DE TUBERÍA SOLDADA SÓNICA
32	10	15	00	CONJUNTOS DE CIRCUITOS Y COMPONENTES DE RADIOFRECUENCIA (RF)
32	10	16	00	CIRCUITOS INTEGRADOS
32	13	10	00	ACCESORIOS, MATERIAS PRIMAS Y PIEZAS DE COM

				PONENTES ELECTRÓNICOS
39	10	16	00	LÁMPARAS Y BOMBILLAS
39	10	18	00	COMPONENTES Y ACCESORIOS DE LÁMPARA
39	10	19	00	BALASTOS DE LÁMPARAS Y TRANSFORMADORES DE LÁMPARAS
39	11	15	00	ILUMINACIÓN DE INTERIORES Y ARTEFACTOS
39	11	16	00	ILUMINACIÓN EXTERIOR Y ARTEFACTOS
39	11	17	00	ALUMBRADO DE EMERGENCIA
39	11	18	00	ACCESORIOS DE ILUMINACIÓN
39	11	19	00	SEÑALIZACIÓN E ILUMINACIÓN DE EMPLAZAMIENTOS PELIGROSOS
39	11	20	00	PROYECTORES MÓVILES
39	11	21	00	ILUMINACIÓN ÓPTICA
39	11	22	00	DISPOSITIVOS DE EFECTOS ESPECIALES
39	11	23	00	ILUMINACIÓN Y ACCESORIOS DE ESCENARIOS Y ESTUDIOS
39	11	24	00	DISPOSITIVOS PARA MANEJO DE LUCES Y CONTROL DE ESCENARIOS Y ESTUDIOS
39	11	25	00	LUMINARIAS DE ESCENARIOS Y ESTUDIOS
39	11	26	00	DISPOSITIVOS DE ILUMINACIÓN NO - ELÉCTRICA
39	12	10	00	EQUIPAMIENTO PARA DISTRIBUCIÓN Y CONVERSIÓN DE ALIMENTACIÓN
39	12	11	00	CENTROS DE CONTROL Y DISTRIBUCIÓN Y ACCESORIOS
39	12	13	00	CUADROS, REGISTROS Y MENAJE PARA ELECTRICIDAD

39	12	14	00	LENGÜETAS DE CONEXIÓN, CONECTADORES Y TERMI
				NALES
39	12	15	00	CONMUTADORES, CONTROLES Y RELÉS Y ACCESORIO
				S
39	12	16	00	DISPOSITIVOS Y ACCESORIOS PARA LA PROTECCIÓ
				N DE CIRCUITOS
39	12	17	00	FERRETERÍA ELÉCTRICA Y SUMINISTROS
39	12	18	00	INSTALACIONES DE EDIFICIOS INTELIGENTES - I
				BI
39	12	19	00	DISPOSITIVOS Y ACCESORIOS DE SEGURIDAD ELÉC
				TRICA
39	12	20	00	UNIDADES ELÉCTRICAS DE VELOCIDADES VARIABLE
				S
39	12	21	00	EQUIPO DE TRANSMISIÓN Y DISTRIBUCIÓN ELÉCTR
				ICA
39	12	22	00	INTERRUPTORES ELÉCTRICOS Y ACCESORIOS
39	12	23	00	RELÉS ELÉCTRICOS Y ACCESORIOS
39	13	15	00	MARCADORES DE ALAMBRE Y DISPOSITIVOS PARA M
				ARCAR ALAMBRE
39	13	17	00	CONDUCTOS ELÉCTRICOS, ELECTRODUCTOS Y CABLE
				S AÉREOS
40	10	15	00	VENTILACIÓN
40	10	18	00	EQUIPO DE CALEFACCIÓN Y PIEZAS Y ACCESORIOS
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	14	22	00	REGULADORES DE GAS Y FLUIDO
40	14	25	00	INTERCEPTORES Y COLADORES
40	15	15	00	BOMBAS
40	15	16	00	COMPRESORES
40	15	17	00	PIEZAS Y ACCESORIOS DE BOMBA

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

40	17	32	00	BRIDAS CUELLO LARGAS PARA SOLDAR
40	17	33	00	BOQUILLAS DE TUBOS
40	17	34	00	BRIDAS DE PLATO
40	17	35	00	TAPONES PARA TUBOS
40	17	36	00	ACOPLAMIENTOS REDUCTORES PARA TUBOS
40	17	37	00	BRIDAS REDUCTORAS PARA TUBOS
40	17	38	00	ABRAZADERAS DE REPARACIÓN PARA TUBOS
40	17	39	00	DISCO DE RUPTURA PARA TUBOS
40	17	40	00	BRIDA DESLIZANTE PARA TUBOS
40	17	41	00	BRIDA ENCAJADA POR SOLDADURA PARA TUBOS
40	17	42	00	SOCKOLETS PARA TUBOS
40	17	43	00	ESPACIADORES PARA TUBOS
40	17	44	00	BRIDAS CIEGAS PARA TUBOS
40	17	45	00	PIVOTES O UNIONES ROTATIVAS PARA TUBOS
40	17	46	00	T PARA TUBOS
40	17	47	00	BRIDA ROSCADA PARA TUBOS
40	17	48	00	BRIDAS DE INODORO PARA TUBOS
40	17	49	00	UNIONES PARA TUBOS
40	17	50	00	BRIDAS CUELLO PARA TUBOS
40	17	51	00	BRIDA ENCAJADA POR SOLDADURA
40	17	52	00	Y DE CONEXIÓN PARA TUBOS
40	17	53	00	ACCESORIOS Y BRIDAS ESPECIALIZADOS PARA TUBOS
40	18	15	00	TUBOS DE COBRE SOLDADOS
40	18	16	00	TUBOS DE LATÓN SOLDADOS
40	18	17	00	TUBOS DE ALUMINIO SOLDADOS
40	18	18	00	TUBOS DE ACERO SOLDADOS
40	18	19	00	TUBOS DE ACERO INOXIDABLE SOLDADOS
40	18	30	00	TUBERÍAS DE CAUCHO Y PLÁSTICO

41	10	15	00	EQUIPO Y SUMINISTROS PARA LA MEZCLA, LA DIS
41	10	30	00	EQUIPO DE ENFRIAMIENTO PARA LABORATORIO
41	10	55	00	KITS Y COMPONENTES DE EXTRACCIÓN, PURIFICAC IÓN Y CUANTIFICACIÓN DE ÁCIDOS NUCLEICOS
41	11	15	00	INSTRUMENTOS DE MEDICIÓN DEL PESO
41	11	16	00	INSTRUMENTOS DE MEDIDA DE LONGITUD, ESPESOR O DISTANCIA
41	11	23	00	INSTRUMENTOS DE MEDICIÓN DE LA HUMEDAD
41	11	24	00	INSTRUMENTOS DE MEDIDA Y CONTROL DE LA PRES IÓN
41	11	25	00	INSTRUMENTOS DE MEDICIÓN Y OBSERVACIÓN DEL CAUDAL DE FLUIDOS
41	11	29	00	EQUIPO E INSTRUMENTOS DE NAVEGACIÓN
41	11	39	00	EQUIPO PARA MEDICIÓN DE SUELOS
41	11	40	00	EQUIPO DE MEDIDA DE ROCAS Y ESTRATOS
41	11	42	00	INSTRUMENTOS DE AGRIMENSIÓN
41	11	60	00	REACTIVOS DE ANALIZADORES CLÍNICOS Y DIAGNÓ STICOS
41	12	25	00	CORCHOS, TAPONES Y ACCESORIOS DE LABORATORI O
42	12	15	00	EQUIPO VETERINARIO
42	12	16	00	PRODUCTOS VETERINARIOS
42	12	17	00	MOBILIARIO CLÍNICO VETERINARIO
42	14	25	00	AGUJAS DE INYECCIÓN Y ASPIRACIÓN Y ACCESORI OS
42	28	18	00	CONTROLES Y INDICADORES DE ESTERILIZACIÓN

43	20	22	00	SUBCONJUNTOS PARA DISPOSITIVOS ELECTRÓNICOS
43	21	15	00	COMPUTADORES
44	10	15	00	MÁQUINAS DE DUPLICACIÓN
44	10	29	00	ACCESORIOS DE MÁQUINAS DE OFICINA
44	12	15	00	SUMINISTROS DE CORREO
45	12	15	00	CÁMARAS
46	10	15	00	ARMAS DE FUEGO
46	13	16	00	PROPULSORES
46	15	16	00	EQUIPO DE SEGURIDAD Y CONTROL
46	16	15	00	CONTROL DE TRÁFICO
46	16	16	00	SEGURIDAD DEL AGUA
46	17	15	00	CERRADURAS, ELEMENTOS DE SEGURIDAD Y ACCESORIOS
46	17	16	00	EQUIPO DE VIGILANCIA Y DETECCIÓN
46	18	15	00	ROPA DE SEGURIDAD
46	18	24	00	EQUIPO DE LIMPIEZA DE SEGURIDAD Y MATERIALES DE DESCONTAMINACIÓN
46	19	16	00	EQUIPO CONTRA INCENDIOS
47	10	15	00	EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA
47	10	16	00	CONSUMIBLES PARA EL TRATAMIENTO DE AGUA
47	11	15	00	EQUIPO DE LAVADO Y SECADO
47	11	16	00	EQUIPO DE PLANCHADO
47	11	17	00	EQUIPO DE LIMPIEZA EN SECO
47	12	15	00	CARRITOS Y ACCESORIOS PARA LIMPIEZA
47	12	16	00	MÁQUINAS Y ACCESORIOS PARA PISOS
47	12	17	00	ENVASES Y ACCESORIOS PARA RESIDUOS
47	12	18	00	EQUIPO DE LIMPIEZA
47	12	19	00	ACCESORIOS DE EQUIPO DE LIMPIEZA

47	13	15	00	TRAPOS Y PAÑOS DE LIMPIEZA
47	13	16	00	ESCOBAS, TRAPEROS, CEPILLOS Y ACCESORIOS
47	13	17	00	SUMINISTROS PARA ASEOS
47	13	18	00	SOLUCIONES DE LIMPIEZA Y DESINFECCIÓN
47	13	19	00	ABSORBENTES
47	13	21	00	KITS DE LIMPIEZA
49	16	16	00	EQUIPOS PARA DEPORTES DE RAQUETA Y PISTA
51	12	17	00	MEDICAMENTOS ANTIHIPERTENSIVOS
55	12	17	00	SEÑALIZACIÓN
56	12	13	00	ACCESORIOS DE INSTALACIONES EDUCATIVAS GENERALES
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	17	15	00	DESARROLLO
70	17	16	00	VIGILANCIA
70	17	17	00	RIEGO
70	17	18	00	SERVICIOS DE DRENAJE
71	10	15	00	PROSPECCIÓN MINERA
71	10	16	00	SERVICIOS MINEROS DE PERFORACIÓN Y VOLADURA
71	10	17	00	EXTRACCIÓN
71	11	21	00	SERVICIOS DE REGISTRAR POZO DE PERFORACIÓN ABIERTA
71	12	10	00	SERVICIOS DE BOMBEAR CEMENTO

71	12	11	00	SERVICIOS DE TUBERÍA ADUJADA
71	12	12	00	SERVICIOS DE EXTRACCIÓN DE MUESTRAS
71	12	13	00	SERVICIOS DE HERRAMIENTAS BARRENOS HACIA AB AJO
71	12	14	00	SERVICIOS DE BROCA DE BARRENA DEL CAMPO PET ROLÍFERO
71	12	15	00	SERVICIOS DE MEDIDA DE PERFORACIÓN
71	12	16	00	SERVICIOS DE PERFORACIÓN DEL POZO PETROLERO
71	12	17	00	SERVICIOS DE PESCA EN EL CAMPO PETROLÍFERO
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 PET ROLERO
71	12	22	00	SERVICIOS DE PELÍCULA OLEOSA
71	12	23	00	SERVICIOS DE POZO SUBMARINO
71	12	24	00	SERVICIOS DE PRUEBAS DEL POZO SUBMARINO
71	12	25	00	SERVICIOS DE CONTROL DE GAS O AGUA
71	12	26	00	SERVICIOS DE TERMINACIÓN DEL POZO
71	12	27	00	SERVICIOS DE MANTENIMIENTO DEL POZO
71	12	28	00	SERVICIOS DE MONITOR DEL POZO PETROLERO
71	13	10	00	SERVICIOS DE FRACTURAR DEL POZO
71	13	11	00	SERVICIOS DE ESTIMULACIÓN DE LA MATRIZ
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 CAMP O PETROLÍFERO
71	15	11	00	SERVICIOS DE GERENCIA DE DATOS DEL CAMPO PE

				TROLÍFERO
71	15	12	00	SERVICIOS DE MODELO ECONÓMICO Y DE RIESGO D EL CAMPO PETROLÍFERO
71	15	13	00	SERVICIOS DE INTERPRETACIÓN DEL CAMPO PETRO LÍFERO
71	15	14	00	SERVICIOS DE INGENIERÍA DEL POZO
71	16	10	00	SERVICIOS DE MODELAR DEL CAMPO PETROLÍFERO
71	16	11	00	GERENCIA DE LA INGENIERÍA DE PRODUCCIÓN DEL CAMPO PETROLÍFERO
71	16	12	00	GERENCIA DE LAS OPERACIONES DE PRODUCCIÓN D EL 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 PERF ORACIÓN
71	16	16	00	OTROS SERVICIOS DE SOPORTE PARA CAMPOS PETR OLEROS
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 BA NDAS TRANSPORTADORAS
72	10	33	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA
72	11	10	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES UNIFA MILIARES

72	11	11	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES MULTI FAMILIARES
72	12	10	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS INDUSTRIALES Y BODEGAS NUEVAS
72	12	11	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE OFICINA
72	12	12	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS AGRÍCOLAS
72	12	13	00	SERVICIOS DE CONSTRUCCIÓN DE TALLERES AUTOMOTRICES Y ESTACIONES DE SERVICIO
72	12	14	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS ESPECIALIZADOS
72	12	15	00	SERVICIOS DE CONSTRUCCIÓN DE PLANTAS INDUSTRIALES
72	14	10	00	SERVICIOS DE CONSTRUCCIÓN DE AUTOPISTAS Y CARRETERAS
72	14	11	00	SERVICIOS DE CONSTRUCCIÓN Y REVESTIMIENTO Y PAVIMENTACIÓN DE INFRAESTRUCTURA
72	14	12	00	SERVICIOS DE CONSTRUCCIÓN MARINA
72	14	13	00	SERVICIO DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS
72	14	14	00	SERVICIOS DE CONSTRUCCIÓN Y REPARACIÓN DE FACILIDADES DE DETENCIÓN
72	14	15	00	SERVICIOS DE PREPARACIÓN DE TIERRAS
72	14	16	00	SERVICIOS DE CONSTRUCCIÓN DE SISTEMAS DE TRÁNSITO 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
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 SEGURIDAD 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 MOSAICOS
72	15	23	00	SERVICIOS DE CARPINTERÍA
72	15	24	00	SERVICIOS DE MONTAJE E INSTALACIÓN DE VENTANAS Y PUERTAS
72	15	25	00	SERVICIOS DE INSTALACIÓN DE PISOS
72	15	26	00	SERVICIOS DE TECHADO Y PAREDES EXTERNAS Y LÁMINAS DE METAL
72	15	27	00	SERVICIOS DE INSTALACIÓN Y REPARACIÓN DE CONCRETO
72	15	28	00	SERVICIOS DE PERFORACIÓN DE POZOS DE AGUA
72	15	29	00	SERVICIOS DE MONTAJE DE ACERO ESTRUCTURAL
72	15	30	00	SERVICIOS DE VIDRIOS Y VENTANERÍA
72	15	31	00	SERVICIOS DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS
72	15	32	00	SERVICIOS DE RECUBRIMIENTO, 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 REPARACIÓN DE EQUIPOS Y CONSTRUCCIÓN DE PARQUEADEROS
72	15	39	00	SERVICIO DE PREPARACIÓN DE OBRAS DE CONSTRUCCIÓN
72	15	40	00	SERVICIOS DE EDIFICIOS ESPECIALIZADOS Y COMERCIOS
72	15	41	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE SISTEMAS DE DISTRIBUCIÓN Y ACONDICIONAMIENTO
72	15	42	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIÓN DE INSTRUMENTACIÓN
72	15	43	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO MOTIVO Y GENERACIÓN DE ENERGÍA ELÉCTRICA
72	15	44	00	SERVICIOS DE MANTENIMIENTO Y FABRICACIÓN DE ACCESORIOS PARA TUBERÍAS
72	15	45	00	SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE EQUIPO PESADO
73	10	15	00	PRODUCCIÓN PETROQUÍMICA Y DE PLÁSTICO
73	10	16	00	PRODUCCIÓN DE QUÍMICOS Y FERTILIZANTES
73	12	15	00	PROCESOS DE FUNDICIÓN Y REFINACIÓN Y FORMADO DE METALES
73	12	16	00	TERMINACIÓN DE METALES
73	13	17	00	PROCESAMIENTO DE FRUTAS Y VEGETALES
73	14	15	00	PRODUCCIÓN DE FIBRA
73	15	16	00	SERVICIOS DE EMPAQUE
73	15	17	00	TRATAMIENTO DE MATERIALES

73	15	19	00	SERVICIOS A LA INDUSTRIA DE IMPRESIÓN
73	15	21	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE MANUFACTURA
73	16	15	00	MANUFACTURA DE MAQUINARIA
73	16	16	00	MANUFACTURA DE EQUIPO DE TRANSPORTE
73	18	11	00	SERVICIOS DE REVESTIMIENTO
73	18	19	00	SERVICIOS DE SOLDADURA
76	10	15	00	DESINFECCIÓN
76	10	16	00	DESCONTAMINACIÓN DE MATERIALES PELIGROSOS
76	11	15	00	SERVICIOS DE LIMPIEZA Y MANTENIMIENTO DE EDIFICIOS GENERALES Y DE OFICINAS
76	11	16	00	SERVICIOS DE LIMPIEZA DE COMPONENTES DE EDIFICIOS
76	11	18	00	LIMPIEZA DE VEHÍCULOS DE TRANSPORTE
76	12	15	00	RECOLECCIÓN Y DISPOSICIÓN DE BASURAS
76	12	16	00	DISPOSICIÓN DE DESECHOS NO PELIGROSOS
76	12	17	00	TRATAMIENTO DE DESECHOS LÍQUIDOS
76	12	19	00	DISPOSICIÓN DE DESECHOS PELIGROSOS
76	12	20	00	SERVICIOS DE BASURERO
76	12	21	00	SERVICIOS DE MEZCLA DE DESECHOS A COMBUSTIBLE
76	12	22	00	SERVICIOS DE INCINERACIÓN DE DESECHOS
76	12	23	00	SERVICIOS DE RECICLABLES
76	12	24	00	HONORARIOS DE DISPOSICIÓN Y TRATAMIENTO DE BASURAS

76	13	15	00	TRATAMIENTO DE BASURA NUCLEAR
76	13	16	00	LIMPIEZA DE DERRAMES TÓXICOS
76	13	17	00	LIMPIEZA DE DERRAMES DE PETRÓLEO
77	10	15	00	EVALUACIÓN DE IMPACTO AMBIENTAL
77	10	16	00	PLANEACIÓN AMBIENTAL
77	10	17	00	SERVICIOS DE ASESORÍA AMBIENTAL
77	10	18	00	AUDITORÍA AMBIENTAL
77	10	19	00	SERVICIOS DE INVESTIGACIÓN DE CONTAMINACIÓN
77	10	20	00	SERVICIOS DE REPORTE AMBIENTAL
77	11	15	00	SERVICIOS DE SEGURIDAD AMBIENTAL
77	11	16	00	REHABILITACIÓN AMBIENTAL
77	12	15	00	CONTAMINACIÓN DEL AIRE
77	12	16	00	CONTAMINACIÓN DEL SUELO
77	12	17	00	CONTAMINACIÓN DEL AGUA
77	13	15	00	CONTAMINACIÓN DE PETRÓLEO
77	13	16	00	CONTAMINACIÓN AUDITIVA
77	13	17	00	CONTAMINACIÓN DE SUSTANCIAS TÓXICAS
78	10	18	00	TRANSPORTE DE CARGA POR CARRETERA
78	10	20	00	TRANSPORTE DE CARGA EN NAVES ESPACIALES
78	10	21	00	SERVICIOS DE OLEODUCTOS
78	10	22	00	SERVICIOS POSTALES DE PAQUETEO Y COURRIER
78	18	15	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
78	18	16	00	SERVICIOS DE PANEL Y PINTURA
78	18	17	00	SERVICIOS DE SOPORTE DE LLENADO DE COMBUSTIBLE DE VEHÍCULOS Y ALMACENAMIENTO DE VEHÍCULOS
78	18	18	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE AERONAVES
78	18	19	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE NAVEGACIÓN

80	10	15	00	SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMINISTRACIÓN CORPORATIVA
80	10	16	00	GERENCIA DE PROYECTOS
80	10	17	00	GERENCIA INDUSTRIAL
80	11	15	00	DESARROLLO DE RECURSOS HUMANOS
80	11	16	00	SERVICIOS DE PERSONAL TEMPORAL
80	11	17	00	RECLUTAMIENTO DE PERSONAL
80	12	16	00	SERVICIOS DE DERECHO COMERCIAL
80	12	17	00	SERVICIOS DE RESPONSABILIDAD CIVIL
80	14	17	00	DISTRIBUCIÓN
80	16	15	00	SERVICIOS DE APOYO GERENCIAL
80	16	16	00	SUPERVISIÓN DE INSTALACIONES DE NEGOCIOS
80	16	17	00	SERVICIOS DE RECUPERACIÓN DE ACTIVOS
80	16	18	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQUIPO DE OFICINA
81	10	15	00	INGENIERÍA CIVIL Y ARQUITECTURA
81	10	16	00	INGENIERÍA MECÁNICA
81	10	17	00	INGENIERÍA ELÉCTRICA Y ELECTRÓNICA
81	10	18	00	INGENIERÍA QUÍMICA
81	10	20	00	INGENIERÍA DE MINAS
81	10	22	00	INGENIERÍA DE TRANSPORTE
81	10	27	00	SERVICIOS DE DISEÑO E INGENIERÍA DE SISTEMAS INSTRUMENTADOS DE CONTROL
81	11	15	00	INGENIERÍA DE SOFTWARE O HARDWARE

81	11	16	00	PROGRAMADORES DE COMPUTADOR
81	12	16	00	SISTEMAS Y EMISIONES MONETARIAS
81	14	18	00	ADMINISTRACIÓN DE INSTALACIONES
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
83	11	16	00	SERVICIOS DE COMUNICACIONES MÓVILES
85	11	16	00	PREVENCIÓN Y CONTROL DE ENFERMEDADES NO CONTAGIOSAS
86	11	16	00	EDUCACIÓN DE ADULTOS
90	11	15	00	HOTELES Y MOTELES Y PENSIONES
90	11	16	00	FACILIDADES PARA ENCUENTROS
90	11	17	00	FACILIDADES PARA ACAMPAR
90	11	18	00	CUARTOS DE HOTEL
92	10	15	00	SERVICIOS DE POLICÍA
92	11	16	00	DESARMAMIENTO
92	12	16	00	SERVICIOS DE DETECTIVES
92	12	18	00	SERVICIOS DE CARROS BLINDADOS Y TRANSPORTE DE VALORES
95	10	15	00	LOTES RESIDENCIALES
95	10	16	00	LOTES COMERCIALES
95	10	17	00	LOTES INDUSTRIALES
95	10	18	00	LOTES DE TERRENOS GUBERNAMENTALES
95	10	19	00	TIERRAS AGRÍCOLAS
95	11	15	00	VÍAS DE TRÁFICO LIMITADO
95	11	16	00	VÍAS DE TRÁFICO ABIERTO
95	12	15	00	EDIFICIOS Y ESTRUCTURAS COMERCIALES Y DE EN

				TRETENIMIENTO
95	12	16	00	EDIFICIOS Y ESTRUCTURAS DE TRANSPORTE
95	12	17	00	EDIFICIOS Y ESTRUCTURAS PÚBLICOS
95	12	18	00	EDIFICIOS Y ESTRUCTURAS UTILITARIOS
95	12	19	00	EDIFICIOS Y ESTRUCTURAS EDUCACIONALES Y DE ADMINISTRACIÓN
95	12	20	00	EDIFICIOS Y ESTRUCTURAS HOSPITALARIAS
95	12	21	00	EDIFICIOS Y ESTRUCTURAS DE ACOMODACIONES
95	12	23	00	EDIFICIOS Y ESTRUCTURAS DE SALUD Y DEPORTIVAS
95	12	24	00	EDIFICIOS Y ESTRUCTURAS INDUSTRIALES
95	12	25	00	EDIFICIOS Y ESTRUCTURAS AGRÍCOLAS Y DE CULTIVOS Y PESCA
95	12	26	00	EDIFICIOS Y ESTRUCTURAS RELIGIOSAS
95	12	27	00	EDIFICIOS Y ESTRUCTURAS DE DEFENSA
95	14	15	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS PARA FINCAS
95	14	16	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS RESIDENCIALES
95	14	17	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS COMERCIALES E INDUSTRIALES
95	14	18	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS DE EMERGENCIA Y ALIVIO
95	14	19	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS MÉDICOS

CERTIFICA:
EXPERIENCIA

QUE EN RELACION A LOS CONTRATOS EJECUTADOS EL PROPONENTE REPORTO:

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE TELECOMUNICACIONES DE BOGOTA ETB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 8.358,82
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00

24	10	17	00		24	10	18	00		24	11	18	00
24	11	28	00		25	10	15	00		25	10	16	00
25	10	17	00		25	10	18	00		25	10	19	00
25	10	20	00		25	10	21	00		25	11	15	00
25	11	16	00		25	11	17	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	22	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00

27 | 11 | 32 | 00	27 | 12 | 17 | 00	27 | 12 | 18 | 00
27 | 13 | 15 | 00	27 | 13 | 16 | 00	27 | 13 | 17 | 00
27 | 14 | 10 | 00	27 | 14 | 11 | 00	30 | 10 | 17 | 00
30 | 10 | 20 | 00	30 | 10 | 22 | 00	30 | 10 | 23 | 00
30 | 10 | 24 | 00	30 | 10 | 29 | 00	30 | 10 | 32 | 00
30 | 10 | 36 | 00	30 | 11 | 15 | 00	30 | 11 | 18 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 13 | 15 | 00	30 | 14 | 17 | 00	30 | 15 | 17 | 00
30 | 16 | 17 | 00	30 | 17 | 19 | 00	30 | 18 | 15 | 00
30 | 24 | 15 | 00	31 | 10 | 16 | 00	31 | 11 | 15 | 00
31 | 12 | 13 | 00	31 | 13 | 37 | 00	31 | 15 | 22 | 00
31 | 16 | 15 | 00	31 | 16 | 16 | 00	31 | 16 | 17 | 00
31 | 16 | 18 | 00	31 | 16 | 19 | 00	31 | 16 | 20 | 00
31 | 16 | 21 | 00	31 | 16 | 22 | 00	31 | 16 | 23 | 00
31 | 16 | 24 | 00	31 | 16 | 25 | 00	31 | 16 | 26 | 00
31 | 16 | 27 | 00	31 | 16 | 28 | 00	31 | 16 | 29 | 00
31 | 16 | 30 | 00	31 | 16 | 31 | 00	31 | 16 | 32 | 00
31 | 16 | 34 | 00	31 | 17 | 15 | 00	31 | 17 | 16 | 00
31 | 17 | 17 | 00	31 | 17 | 18 | 00	31 | 17 | 19 | 00
31 | 18 | 17 | 00	31 | 20 | 16 | 00	31 | 21 | 15 | 00
31 | 21 | 16 | 00	31 | 21 | 17 | 00	31 | 21 | 18 | 00
31 | 21 | 19 | 00	31 | 24 | 18 | 00	31 | 34 | 15 | 00
32 | 10 | 16 | 00	39 | 10 | 16 | 00	39 | 11 | 16 | 00
39 | 11 | 24 | 00	39 | 11 | 25 | 00	39 | 12 | 10 | 00
39 | 12 | 13 | 00	39 | 12 | 17 | 00	40 | 10 | 18 | 00
40 | 10 | 20 | 00	40 | 14 | 16 | 00	40 | 14 | 20 | 00
40 | 14 | 22 | 00	40 | 14 | 25 | 00	40 | 15 | 15 | 00
40 | 15 | 16 | 00	40 | 15 | 17 | 00	40 | 15 | 18 | 00

40 16 15 00	40 16 16 00	40 16 17 00
40 16 18 00	40 17 15 00	40 17 16 00
40 17 17 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 25 00	40 17 29 00
40 17 30 00	40 17 35 00	40 17 42 00
40 17 46 00	40 17 49 00	40 17 52 00
40 18 30 00	41 10 15 00	41 10 30 00
41 10 55 00	41 11 16 00	41 11 25 00
41 11 42 00	44 10 29 00	45 12 15 00
46 16 15 00	46 18 24 00	47 10 15 00
47 10 16 00	47 11 15 00	47 11 17 00
47 12 15 00	47 12 17 00	47 12 18 00
47 12 19 00	47 13 16 00	47 13 17 00
47 13 18 00	47 13 21 00	49 16 16 00
55 12 17 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 16 00
71 10 17 00	71 12 11 00	71 12 16 00
71 13 14 00	71 14 12 00	72 10 15 00
72 10 33 00	72 12 11 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	13	00
72	15	14	00
72	15	15	00
72	15	17	00
72	15	18	00
72	15	19	00
72	15	20	00
72	15	22	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
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72	15	44	00
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73	10	16	00
73	12	15	00
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73	16	16	00
73	18	19	00
76	10	15	00
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76	11	18	00
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77	10	19	00
77	10	20	00
77	11	16	00
77	12	16	00
77	12	17	00
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78	10	21	00
78	10	22	00
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78	18	18	00
78	18	19	00
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81	10	18	00
81	10	22	00
81	14	18	00
83	10	15	00
83	10	16	00
86	11	16	00
92	10	15	00
92	11	16	00
95	11	16	00
95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE TELECOMUNICACIONES DE BOGOTA ETB
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.617,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	16	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	15	00
23	16	16	00		23	16	17	00		23	21	10	00
23	24	14	00		23	24	15	00		23	24	16	00

23	24	17	00
23	24	27	00
23	27	16	00
23	28	19	00
24	10	17	00
24	11	28	00
25	10	17	00
25	10	20	00
25	11	16	00
25	16	15	00
25	17	19	00
25	17	22	00
25	17	25	00
25	17	28	00
25	17	31	00
25	17	38	00
25	17	41	00
25	17	46	00
25	17	49	00
25	18	17	00
25	19	18	00
26	10	13	00
26	10	17	00
26	11	16	00
26	11	19	00
26	12	15	00
27	11	15	00
27	11	22	00

23	24	21	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	15	00
25	10	18	00
25	10	21	00
25	11	17	00
25	17	16	00
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25	17	33	00
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25	17	42	00
25	17	47	00
25	17	50	00
25	19	15	00
26	10	11	00
26	10	14	00
26	10	19	00
26	11	17	00
26	11	20	00
26	12	18	00
27	11	19	00
27	11	24	00

23	24	23	00
23	27	15	00
23	27	18	00
24	10	16	00
24	11	18	00
25	10	16	00
25	10	19	00
25	11	15	00
25	11	18	00
25	17	17	00
25	17	21	00
25	17	24	00
25	17	27	00
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25	17	37	00
25	17	40	00
25	17	44	00
25	17	48	00
25	18	16	00
25	19	17	00
26	10	12	00
26	10	15	00
26	11	15	00
26	11	18	00
26	11	21	00
26	13	16	00
27	11	21	00
27	11	25	00

27 / 11 / 27 / 00	27 / 11 / 29 / 00	27 / 11 / 32 / 00
27 / 12 / 17 / 00	27 / 12 / 18 / 00	27 / 13 / 15 / 00
27 / 13 / 16 / 00	27 / 13 / 17 / 00	27 / 14 / 10 / 00
27 / 14 / 11 / 00	30 / 10 / 17 / 00	30 / 10 / 20 / 00
30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 29 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 11 / 18 / 00	30 / 11 / 19 / 00
30 / 12 / 16 / 00	30 / 12 / 17 / 00	30 / 13 / 15 / 00
30 / 14 / 17 / 00	30 / 15 / 17 / 00	30 / 16 / 17 / 00
30 / 17 / 19 / 00	30 / 18 / 15 / 00	30 / 24 / 15 / 00
31 / 10 / 16 / 00	31 / 11 / 15 / 00	31 / 12 / 13 / 00
31 / 13 / 37 / 00	31 / 15 / 22 / 00	31 / 16 / 15 / 00
31 / 16 / 16 / 00	31 / 16 / 17 / 00	31 / 16 / 18 / 00
31 / 16 / 19 / 00	31 / 16 / 20 / 00	31 / 16 / 21 / 00
31 / 16 / 22 / 00	31 / 16 / 23 / 00	31 / 16 / 24 / 00
31 / 16 / 25 / 00	31 / 16 / 26 / 00	31 / 16 / 27 / 00
31 / 16 / 29 / 00	31 / 16 / 30 / 00	31 / 16 / 31 / 00
31 / 16 / 32 / 00	31 / 16 / 34 / 00	31 / 17 / 15 / 00
31 / 17 / 16 / 00	31 / 17 / 17 / 00	31 / 17 / 18 / 00
31 / 17 / 19 / 00	31 / 18 / 17 / 00	31 / 20 / 16 / 00
31 / 21 / 15 / 00	31 / 21 / 16 / 00	31 / 21 / 17 / 00
31 / 21 / 18 / 00	31 / 21 / 19 / 00	31 / 24 / 18 / 00

31	34	15	00		32	10	16	00		39	10	16	00
39	11	15	00		39	11	16	00		39	11	24	00
39	11	25	00		39	12	10	00		39	12	13	00
39	12	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
40	16	16	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	29	00
72	10	33	00		72	12	11	00		72	12	14	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	13	00		72	15	14	00
72	15	15	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	22	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	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	44	00		72	15	45	00		73	10	15	00
73	10	16	00		73	12	15	00		73	15	17	00
73	16	15	00		73	16	16	00		73	18	19	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	10	16	00

SEGM	FAMI	CLAS	PROD
80	11	15	00
80	11	16	00
80	12	16	00
80	12	17	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	18	00
81	10	22	00
81	14	18	00
83	10	15	00
83	10	16	00
86	11	16	00
92	10	15	00
92	11	16	00
95	11	16	00
95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 3
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 462,60
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
15	12	15	00
15	12	19	00
25	17	20	00
25	17	25	00
26	10	17	00
26	11	20	00
78	18	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 4
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 366,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
15	12	15	00
15	12	19	00
25	17	20	00
25	17	25	00
26	10	17	00
26	11	20	00
78	18	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDÍA LOCAL DE USME

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 27,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
15	12	15	00		15	12	19	00		25	17	20	00
25	17	25	00		26	10	17	00		26	11	20	00
78	18	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA LOCAL DE CIUDAD BOLIVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 236,91
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
15	12	15	00		15	12	19	00		25	17	20	00
25	17	25	00		26	10	17	00		26	11	20	00
78	18	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: TRANSMILENIO CARRERA 7 SC S.A.S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 138,58
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
11	11	16	00		11	11	17	00		11	11	18	00
11	15	15	00		12	16	30	00		12	16	31	00

12 16 49 00	12 16 50 00	15 10 15 00
20 11 16 00	20 11 17 00	20 12 22 00
20 12 28 00	20 13 10 00	20 14 29 00
21 10 20 00	22 10 16 00	22 10 17 00
23 15 32 00	23 28 19 00	24 11 18 00
25 10 16 00	25 10 19 00	25 17 25 00
25 17 48 00	26 13 16 00	27 11 22 00
27 12 17 00	30 10 17 00	30 10 20 00
30 10 22 00	30 10 23 00	30 10 24 00
30 10 32 00	30 10 36 00	30 11 15 00
30 11 19 00	30 12 16 00	30 12 17 00
30 15 17 00	30 17 19 00	30 18 15 00
30 24 15 00	31 16 34 00	31 20 16 00
40 14 20 00	40 15 15 00	40 17 15 00
40 17 16 00	40 17 17 00	40 17 19 00
40 17 20 00	40 17 25 00	40 17 30 00
40 17 35 00	40 17 46 00	40 17 49 00
40 17 52 00	41 10 55 00	41 11 16 00
41 11 42 00	44 10 29 00	45 12 15 00
46 16 15 00	46 18 24 00	47 10 15 00
47 10 16 00	47 11 15 00	47 11 17 00
47 12 15 00	47 12 17 00	47 12 18 00
47 12 19 00	47 13 16 00	47 13 17 00
47 13 18 00	47 13 21 00	49 16 16 00
55 12 17 00	70 17 15 00	70 17 18 00
71 10 16 00	71 10 17 00	71 12 11 00
71 12 16 00	71 13 14 00	71 14 12 00
72 10 15 00	72 10 29 00	72 12 14 00

72 | 12 | 15 | 00	72 | 14 | 10 | 00	72 | 14 | 11 | 00
72 | 14 | 17 | 00	72 | 15 | 11 | 00	72 | 15 | 28 | 00
72 | 15 | 35 | 00	72 | 15 | 40 | 00	72 | 15 | 41 | 00
73 | 10 | 16 | 00	73 | 15 | 17 | 00	76 | 10 | 15 | 00
76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 17 | 00	78 | 10 | 21 | 00	80 | 10 | 16 | 00
81 | 10 | 15 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: PROACTIVA AGUAS DE TUNJA S.A E.SP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 664,12
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|
20 | 10 | 15 | 00	24 | 10 | 15 | 00	25 | 10 | 16 | 00
25 | 17 | 23 | 00	25 | 19 | 18 | 00	30 | 17 | 15 | 00
30 | 17 | 16 | 00	71 | 16 | 14 | 00	78 | 10 | 18 | 00

| 78 | 18 | 15 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE USME
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.952,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
12	16	49	00
12	16	50	00
12	18	16	00
15	10	15	00
15	12	15	00
15	12	18	00
15	12	19	00
20	10	17	00
20	10	23	00
20	11	16	00
20	11	17	00
20	12	11	00
20	12	17	00
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20	12	21	00
20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	16	00
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23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	15	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00

24	10	16	00		24	10	17	00		24	10	18	00
24	11	18	00		24	11	28	00		25	10	15	00
25	10	16	00		25	10	17	00		25	10	18	00
25	10	19	00		25	10	20	00		25	10	21	00
25	11	15	00		25	11	16	00		25	11	17	00
25	11	18	00		25	16	15	00		25	17	15	00
25	17	16	00		25	17	17	00		25	17	19	00
25	17	20	00		25	17	21	00		25	17	22	00
25	17	23	00		25	17	24	00		25	17	25	00
25	17	26	00		25	17	27	00		25	17	28	00
25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	41	00
25	17	42	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	15	00
26	12	18	00		26	13	16	00		27	11	15	00

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

40 - 14 - 25 - 00	40 - 15 - 15 - 00	40 - 15 - 16 - 00
40 - 15 - 17 - 00	40 - 15 - 18 - 00	40 - 16 - 15 - 00
40 - 16 - 16 - 00	40 - 16 - 17 - 00	40 - 16 - 18 - 00
40 - 17 - 15 - 00	40 - 17 - 16 - 00	40 - 17 - 17 - 00
40 - 17 - 19 - 00	40 - 17 - 20 - 00	40 - 17 - 21 - 00
40 - 17 - 25 - 00	40 - 17 - 29 - 00	40 - 17 - 30 - 00
40 - 17 - 35 - 00	40 - 17 - 42 - 00	40 - 17 - 46 - 00
40 - 17 - 49 - 00	40 - 17 - 52 - 00	40 - 18 - 30 - 00
41 - 10 - 15 - 00	41 - 10 - 30 - 00	41 - 10 - 55 - 00
41 - 11 - 16 - 00	41 - 11 - 25 - 00	41 - 11 - 42 - 00
44 - 10 - 29 - 00	45 - 12 - 15 - 00	46 - 16 - 15 - 00
46 - 18 - 24 - 00	47 - 10 - 15 - 00	47 - 10 - 16 - 00
47 - 11 - 15 - 00	47 - 11 - 17 - 00	47 - 12 - 15 - 00
47 - 12 - 17 - 00	47 - 12 - 18 - 00	47 - 12 - 19 - 00
47 - 13 - 16 - 00	47 - 13 - 17 - 00	47 - 13 - 18 - 00
47 - 13 - 21 - 00	49 - 16 - 16 - 00	55 - 12 - 17 - 00
70 - 13 - 17 - 00	70 - 17 - 15 - 00	70 - 17 - 17 - 00
70 - 17 - 18 - 00	71 - 10 - 16 - 00	71 - 10 - 17 - 00
71 - 12 - 11 - 00	71 - 12 - 16 - 00	71 - 13 - 14 - 00
71 - 14 - 12 - 00	72 - 10 - 15 - 00	72 - 10 - 29 - 00
72 - 10 - 33 - 00	72 - 12 - 11 - 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	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	16	15	00		73	16	16	00		73	18	19	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		82	10	15	00		83	10	15	00
83	10	16	00		85	11	16	00		86	11	16	00
92	10	15	00		92	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 10
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FINCA VILLA DEL PARQUE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.183,34
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
11	10	17	00		22	10	16	00		22	10	17	00
23	15	35	00		30	10	17	00		30	10	22	00
30	10	24	00		30	10	29	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	18	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	16	00		30	15	17	00		30	15	18	00
30	15	19	00		30	15	20	00		30	16	15	00
30	16	16	00		30	16	17	00		30	16	18	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	19	15	00
30	26	48	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00

31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	19	00		39	12	13	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		72	10	15	00		72	10	29	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00

72 - 15 - 44 - 00	72 - 15 - 45 - 00	73 - 18 - 11 - 00
76 - 10 - 15 - 00	76 - 10 - 16 - 00	76 - 11 - 15 - 00
76 - 11 - 16 - 00	76 - 11 - 18 - 00	76 - 12 - 15 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
76 - 12 - 20 - 00	76 - 12 - 21 - 00	76 - 12 - 22 - 00
76 - 12 - 23 - 00	76 - 12 - 24 - 00	76 - 13 - 15 - 00
76 - 13 - 16 - 00	76 - 13 - 17 - 00	78 - 18 - 15 - 00
78 - 18 - 16 - 00	78 - 18 - 17 - 00	80 - 10 - 15 - 00
80 - 10 - 16 - 00	80 - 10 - 17 - 00	80 - 11 - 15 - 00
80 - 11 - 16 - 00	80 - 11 - 17 - 00	80 - 16 - 15 - 00
80 - 16 - 16 - 00	80 - 16 - 17 - 00	80 - 16 - 18 - 00
81 - 10 - 15 - 00	90 - 11 - 15 - 00	90 - 11 - 16 - 00
90 - 11 - 17 - 00	90 - 11 - 18 - 00	95 - 10 - 15 - 00
95 - 10 - 16 - 00	95 - 10 - 17 - 00	95 - 10 - 18 - 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 - 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:
PROPONENTE

NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: COMPAÑIA DE TRABAJOS URBANOS S.A
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 743,35
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	15	15	00
12	16	49	00
12	16	50	00
15	10	15	00
20	11	16	00
20	11	17	00
20	12	18	00
20	12	28	00
20	14	19	00
20	14	29	00
22	10	16	00
22	10	17	00
22	10	20	00
24	11	18	00
25	10	16	00
25	10	19	00
25	17	25	00
25	17	48	00
26	13	16	00
27	11	22	00
27	12	17	00
30	10	17	00
30	10	20	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	29	00
30	10	32	00
30	10	36	00
30	11	15	00
30	11	16	00
30	11	17	00
30	11	18	00
30	11	19	00
30	12	16	00
30	12	17	00
30	12	19	00
30	13	15	00
30	13	16	00
30	13	17	00
30	14	17	00
30	15	15	00
30	15	17	00
30	15	18	00
30	15	19	00
30	15	20	00
30	15	21	00
30	16	17	00
30	16	19	00
30	16	20	00
30	16	21	00
30	16	22	00
30	16	23	00
30	16	24	00
30	17	15	00
30	17	17	00
30	17	18	00
30	17	19	00
30	17	20	00
30	17	21	00
30	18	15	00
30	19	16	00
30	24	15	00
31	13	37	00
31	15	22	00
31	16	15	00
31	16	16	00

31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	33	00		31	16	34	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	26	15	00		39	10	16	00		39	12	13	00
40	14	20	00		40	15	15	00		40	15	17	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00

70	13	17	00
70	17	18	00
71	12	11	00
72	10	15	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
72	15	44	00
73	15	17	00
76	10	16	00
76	11	18	00
76	12	17	00
76	12	21	00
76	12	24	00

70	17	15	00
71	10	16	00
71	12	27	00
72	10	21	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	17	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	42	00
72	15	45	00
73	18	11	00
76	11	15	00
76	12	15	00
76	12	19	00
76	12	22	00
76	13	15	00

70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	18	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	12	15	00
76	10	15	00
76	11	16	00
76	12	16	00
76	12	20	00
76	12	23	00
76	13	16	00

76 - 13 - 17 - 00	77 - 10 - 15 - 00	77 - 10 - 16 - 00
77 - 10 - 18 - 00	77 - 10 - 20 - 00	77 - 11 - 16 - 00
77 - 12 - 16 - 00	77 - 12 - 17 - 00	78 - 10 - 20 - 00
78 - 10 - 21 - 00	78 - 18 - 15 - 00	78 - 18 - 16 - 00
78 - 18 - 17 - 00	80 - 10 - 15 - 00	80 - 10 - 16 - 00
80 - 10 - 17 - 00	80 - 11 - 15 - 00	80 - 11 - 16 - 00
80 - 11 - 17 - 00	80 - 12 - 16 - 00	80 - 16 - 17 - 00
80 - 16 - 18 - 00	81 - 10 - 15 - 00	81 - 10 - 18 - 00
81 - 11 - 16 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
83 - 10 - 16 - 00	86 - 11 - 16 - 00	90 - 11 - 15 - 00
90 - 11 - 16 - 00	90 - 11 - 17 - 00	90 - 11 - 18 - 00
92 - 10 - 15 - 00	95 - 10 - 15 - 00	95 - 10 - 16 - 00
95 - 10 - 17 - 00	95 - 10 - 18 - 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 - 14 - 15 - 00	95 - 14 - 16 - 00	95 - 14 - 17 - 00
95 - 14 - 18 - 00	95 - 14 - 19 - 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: INSTITUTO NACIONAL DE VIAS - INVIAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 910,08
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
10	16	16	00
11	11	16	00
11	12	15	00
12	16	31	00
12	16	50	00
15	12	15	00
20	10	17	00
20	11	17	00
20	12	18	00
20	12	28	00
20	14	29	00
22	10	16	00
22	10	20	00
23	15	31	00
23	15	35	00
23	16	17	00
23	24	15	00
23	24	21	00
23	25	17	00
23	27	15	00
23	27	18	00
24	10	16	00
24	11	18	00
25	10	16	00
25	10	19	00

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	17	00
11	15	15	00
12	16	33	00
12	18	16	00
15	12	18	00
20	10	23	00
20	12	11	00
20	12	21	00
20	13	10	00
21	10	20	00
22	10	17	00
23	13	17	00
23	15	32	00
23	15	37	00
23	21	10	00
23	24	16	00
23	24	23	00
23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
24	11	28	00
25	10	17	00
25	10	20	00

SEGM	FAMI	CLAS	PROD
11	11	15	00
11	11	18	00
12	16	30	00
12	16	49	00
15	10	15	00
15	12	19	00
20	11	16	00
20	12	17	00
20	12	22	00
20	14	19	00
22	10	15	00
22	10	19	00
23	15	22	00
23	15	34	00
23	16	16	00
23	24	14	00
23	24	17	00
23	24	27	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	15	00
25	10	18	00
25	10	21	00

25	11	15	00		25	11	16	00		25	11	17	00
25	17	17	00		25	17	19	00		25	17	20	00
25	17	21	00		25	17	22	00		25	17	23	00
25	17	24	00		25	17	25	00		25	17	26	00
25	17	27	00		25	17	28	00		25	17	29	00
25	17	30	00		25	17	31	00		25	17	33	00
25	17	37	00		25	17	38	00		25	17	39	00
25	17	40	00		25	17	41	00		25	17	42	00
25	17	44	00		25	17	46	00		25	17	47	00
25	17	48	00		25	17	49	00		25	17	50	00
25	18	16	00		25	18	17	00		25	19	15	00
25	19	17	00		25	19	18	00		26	10	11	00
26	10	12	00		26	10	13	00		26	10	14	00
26	10	15	00		26	10	17	00		26	10	19	00
26	11	15	00		26	11	16	00		26	11	17	00
26	11	18	00		26	11	19	00		26	11	20	00
26	11	21	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	22	00
27	11	24	00		27	11	25	00		27	11	27	00
27	11	29	00		27	11	32	00		27	12	17	00
27	12	18	00		27	13	15	00		27	13	16	00
27	13	17	00		27	14	10	00		27	14	11	00
30	10	17	00		30	10	20	00		30	10	22	00

30	10	23	00		30	10	24	00		30	10	29	00
30	10	32	00		30	10	36	00		30	11	15	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	13	15	00		30	14	17	00
30	15	17	00		30	16	17	00		30	17	19	00
30	18	15	00		30	24	15	00		31	10	16	00
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40 17 30 00	40 17 35 00	40 17 42 00
40 17 46 00	40 17 49 00	40 17 52 00
40 18 30 00	41 10 15 00	41 10 30 00
41 10 55 00	41 11 16 00	41 11 25 00
41 11 42 00	44 10 29 00	45 12 15 00
46 16 15 00	46 18 24 00	47 10 15 00
47 10 16 00	47 11 15 00	47 11 17 00
47 12 15 00	47 12 17 00	47 12 18 00
47 12 19 00	47 13 16 00	47 13 17 00
47 13 18 00	47 13 21 00	49 16 16 00
55 12 17 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 16 00
71 10 17 00	71 12 11 00	71 12 16 00
71 13 14 00	71 14 12 00	72 10 15 00
72 10 33 00	72 12 11 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 13 00
72 15 14 00	72 15 15 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 22 00	72 15 24 00	72 15 25 00

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81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 13
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE KENNEDY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 389,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

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23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00

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25	10	20	00		25	10	21	00		25	11	15	00
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25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
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27	14	10	00		27	14	11	00		30	10	17	00
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30 / 16 / 17 / 00	30 / 17 / 19 / 00	30 / 18 / 15 / 00
30 / 24 / 15 / 00	31 / 10 / 16 / 00	31 / 11 / 15 / 00
31 / 12 / 13 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00
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31 / 16 / 21 / 00	31 / 16 / 22 / 00	31 / 16 / 23 / 00
31 / 16 / 24 / 00	31 / 16 / 25 / 00	31 / 16 / 26 / 00
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32 / 10 / 16 / 00	39 / 10 / 16 / 00	39 / 11 / 16 / 00
39 / 11 / 24 / 00	39 / 11 / 25 / 00	39 / 12 / 10 / 00
39 / 12 / 13 / 00	39 / 12 / 17 / 00	40 / 10 / 18 / 00
40 / 10 / 20 / 00	40 / 14 / 16 / 00	40 / 14 / 20 / 00
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40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	25	00		41	11	42	00
41	11	60	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
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72	15	32	00		72	15	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
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81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: GOBERNACION DEL TOLIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 968,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
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12	16	31	00
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23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00

24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 17 / 15 / 00
25 / 17 / 16 / 00	25 / 17 / 17 / 00	25 / 17 / 19 / 00
25 / 17 / 20 / 00	25 / 17 / 21 / 00	25 / 17 / 22 / 00
25 / 17 / 23 / 00	25 / 17 / 24 / 00	25 / 17 / 25 / 00
25 / 17 / 26 / 00	25 / 17 / 27 / 00	25 / 17 / 28 / 00
25 / 17 / 29 / 00	25 / 17 / 30 / 00	25 / 17 / 31 / 00
25 / 17 / 33 / 00	25 / 17 / 37 / 00	25 / 17 / 38 / 00
25 / 17 / 39 / 00	25 / 17 / 40 / 00	25 / 17 / 41 / 00
25 / 17 / 42 / 00	25 / 17 / 44 / 00	25 / 17 / 46 / 00
25 / 17 / 47 / 00	25 / 17 / 48 / 00	25 / 17 / 49 / 00
25 / 17 / 50 / 00	25 / 18 / 16 / 00	25 / 18 / 17 / 00
25 / 19 / 15 / 00	25 / 19 / 17 / 00	25 / 19 / 18 / 00
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26 / 10 / 14 / 00	26 / 10 / 15 / 00	26 / 10 / 17 / 00
26 / 10 / 19 / 00	26 / 11 / 15 / 00	26 / 11 / 16 / 00
26 / 11 / 17 / 00	26 / 11 / 18 / 00	26 / 11 / 19 / 00
26 / 11 / 20 / 00	26 / 11 / 21 / 00	26 / 12 / 18 / 00
26 / 13 / 16 / 00	27 / 11 / 15 / 00	27 / 11 / 19 / 00
27 / 11 / 22 / 00	27 / 11 / 24 / 00	27 / 11 / 25 / 00

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80	12	17	00
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81	14	18	00
86	11	16	00
95	11	16	00

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77	10	15	00
77	10	19	00
77	12	16	00
78	10	21	00
78	18	16	00
78	18	19	00
80	11	16	00
81	10	15	00
81	10	18	00
83	10	15	00
92	10	15	00
95	12	16	00

72	15	13	00
72	15	17	00
72	15	20	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	36	00
72	15	41	00
72	15	45	00
73	15	16	00
73	18	19	00
76	11	15	00
76	12	15	00
76	12	19	00
76	12	22	00
76	13	16	00
77	10	16	00
77	10	20	00
77	12	17	00
78	10	22	00
78	18	17	00
80	10	16	00
80	12	16	00
81	10	16	00
81	10	22	00
83	10	16	00
92	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 15
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE USME
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 216,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	17	00		11	12	15	00
12	16	33	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 16
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE USME
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 403,50
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
11	10	15	00		11	11	17	00		11	12	15	00
12	16	33	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: GOBERNACION DE TOLIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 924,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

| 11 | 10 | 15 | 00 |

| 11 | 11 | 15 | 00 |

| 11 | 11 | 16 | 00 |

| 11 | 11 | 17 | 00 |

| 11 | 11 | 18 | 00 |

| 11 | 12 | 15 | 00 |

| 11 | 15 | 15 | 00 |

| 12 | 16 | 30 | 00 |

| 12 | 16 | 31 | 00 |

| 12 | 16 | 33 | 00 |

| 12 | 16 | 49 | 00 |

| 12 | 16 | 50 | 00 |

| 12 | 18 | 16 | 00 |

| 15 | 10 | 15 | 00 |

| 15 | 12 | 15 | 00 |

| 15 | 12 | 18 | 00 |

| 15 | 12 | 19 | 00 |

| 20 | 10 | 17 | 00 |

| 20 | 10 | 23 | 00 |

| 20 | 11 | 16 | 00 |

| 20 | 11 | 17 | 00 |

| 20 | 12 | 11 | 00 |

| 20 | 12 | 17 | 00 |

| 20 | 12 | 18 | 00 |

| 20 | 12 | 20 | 00 |

| 20 | 12 | 21 | 00 |

| 20 | 12 | 22 | 00 |

| 20 | 12 | 28 | 00 |

| 20 | 13 | 10 | 00 |

| 20 | 14 | 19 | 00 |

| 20 | 14 | 29 | 00 |

| 21 | 10 | 20 | 00 |

| 22 | 10 | 15 | 00 |

| 22 | 10 | 16 | 00 |

| 22 | 10 | 17 | 00 |

| 22 | 10 | 19 | 00 |

| 22 | 10 | 20 | 00 |

| 23 | 13 | 17 | 00 |

| 23 | 15 | 22 | 00 |

| 23 | 15 | 31 | 00 |

| 23 | 15 | 32 | 00 |

| 23 | 15 | 34 | 00 |

| 23 | 15 | 35 | 00 |

| 23 | 15 | 37 | 00 |

| 23 | 16 | 15 | 00 |

| 23 | 16 | 16 | 00 |

| 23 | 16 | 17 | 00 |

| 23 | 21 | 10 | 00 |

| 23 | 24 | 14 | 00 |

| 23 | 24 | 15 | 00 |

| 23 | 24 | 16 | 00 |

| 23 | 24 | 17 | 00 |

| 23 | 24 | 21 | 00 |

| 23 | 24 | 23 | 00 |

| 23 | 24 | 27 | 00 |

| 23 | 25 | 17 | 00 |

| 23 | 25 | 19 | 00 |

| 23 | 27 | 14 | 00 |

| 23 | 27 | 15 | 00 |

| 23 | 27 | 16 | 00 |

| 23 | 27 | 17 | 00 |

| 23 | 27 | 18 | 00 |

| 23 | 28 | 19 | 00 |

| 24 | 10 | 15 | 00 |

| 24 | 10 | 16 | 00 |

| 24 | 10 | 17 | 00 |

| 24 | 10 | 18 | 00 |

| 24 | 11 | 18 | 00 |

| 24 | 11 | 28 | 00 |

| 25 | 10 | 15 | 00 |

| 25 | 10 | 16 | 00 |

| 25 | 10 | 17 | 00 |

| 25 | 10 | 18 | 00 |

| 25 | 10 | 19 | 00 |

| 25 | 10 | 20 | 00 |

| 25 | 10 | 21 | 00 |

| 25 | 11 | 15 | 00 |

| 25 | 11 | 16 | 00 |

| 25 | 11 | 17 | 00 |

| 25 | 17 | 17 | 00 |

| 25 | 17 | 19 | 00 |

| 25 | 17 | 20 | 00 |

| 25 | 17 | 21 | 00 |

| 25 | 17 | 22 | 00 |

25	17	23	00		25	17	24	00		25	17	25	00
25	17	26	00		25	17	27	00		25	17	28	00
25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	41	00
25	17	42	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	15	00
26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	21	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00
27	11	32	00		27	12	17	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
27	14	10	00		27	14	11	00		30	10	17	00
30	10	20	00		30	10	22	00		30	10	23	00
30	10	24	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	18	00

30	11	19	00
30	12	16	00
30	12	17	00
30	13	15	00
30	14	17	00
30	15	17	00
30	16	17	00
30	17	19	00
30	18	15	00
30	24	15	00
31	10	16	00
31	11	15	00
31	12	13	00
31	13	37	00
31	15	22	00
31	16	15	00
31	16	16	00
31	16	17	00
31	16	18	00
31	16	19	00
31	16	20	00
31	16	21	00
31	16	22	00
31	16	23	00
31	16	24	00
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31	16	26	00
31	16	27	00
31	16	28	00
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31	16	30	00
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31	16	32	00
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31	17	16	00
31	17	17	00
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31	17	19	00
31	18	17	00
31	20	16	00
31	21	15	00
31	21	16	00
31	21	17	00
31	21	18	00
31	21	19	00
31	24	18	00
31	34	15	00
32	10	16	00
39	10	16	00
39	11	15	00
39	11	16	00
39	11	24	00
39	11	25	00
39	12	10	00
39	12	13	00
39	12	17	00
40	10	20	00
40	14	16	00
40	14	20	00
40	14	25	00
40	15	15	00
40	15	16	00
40	15	17	00
40	15	18	00
40	16	15	00
40	16	16	00
40	16	17	00
40	16	18	00
40	17	15	00
40	17	16	00
40	17	17	00
40	17	19	00
40	17	20	00
40	17	21	00
40	17	25	00
40	17	29	00
40	17	30	00
40	17	35	00
40	17	42	00
40	17	46	00
40	17	49	00
40	17	52	00
40	18	30	00

41 | 10 | 15 | 00	41 | 10 | 30 | 00	41 | 10 | 55 | 00
41 | 11 | 16 | 00	41 | 11 | 25 | 00	41 | 11 | 42 | 00
44 | 10 | 29 | 00	45 | 12 | 15 | 00	46 | 16 | 15 | 00
46 | 18 | 24 | 00	47 | 10 | 15 | 00	47 | 10 | 16 | 00
47 | 11 | 15 | 00	47 | 11 | 17 | 00	47 | 12 | 15 | 00
47 | 12 | 17 | 00	47 | 12 | 18 | 00	47 | 12 | 19 | 00
47 | 13 | 16 | 00	47 | 13 | 17 | 00	47 | 13 | 18 | 00
47 | 13 | 21 | 00	49 | 16 | 16 | 00	55 | 12 | 17 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 17 | 00
70 | 17 | 18 | 00	71 | 10 | 16 | 00	71 | 10 | 17 | 00
71 | 12 | 11 | 00	71 | 12 | 16 | 00	71 | 13 | 14 | 00
71 | 14 | 12 | 00	72 | 10 | 15 | 00	72 | 10 | 33 | 00
72 | 12 | 11 | 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 | 13 | 00	72 | 15 | 14 | 00
72 | 15 | 15 | 00	72 | 15 | 17 | 00	72 | 15 | 18 | 00
72 | 15 | 19 | 00	72 | 15 | 20 | 00	72 | 15 | 22 | 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	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	44	00		72	15	45	00		73	10	16	00
73	12	15	00		73	15	16	00		73	15	17	00
73	16	16	00		73	18	19	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	16	00		80	11	15	00
80	11	16	00		80	12	16	00		80	12	17	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	18	00		81	10	22	00		81	14	18	00
83	10	15	00		83	10	16	00		86	11	16	00
92	10	15	00		92	11	16	00		95	11	16	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 18
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 453,07
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

11 / 10 / 15 / 00	11 / 11 / 15 / 00	11 / 11 / 16 / 00
11 / 11 / 17 / 00	11 / 11 / 18 / 00	11 / 12 / 15 / 00
11 / 15 / 15 / 00	12 / 16 / 30 / 00	12 / 16 / 31 / 00
12 / 16 / 33 / 00	12 / 16 / 49 / 00	12 / 16 / 50 / 00
12 / 18 / 16 / 00	15 / 10 / 15 / 00	15 / 12 / 15 / 00
15 / 12 / 18 / 00	15 / 12 / 19 / 00	20 / 10 / 17 / 00
20 / 10 / 23 / 00	20 / 11 / 16 / 00	20 / 11 / 17 / 00
20 / 12 / 11 / 00	20 / 12 / 17 / 00	20 / 12 / 18 / 00
20 / 12 / 21 / 00	20 / 12 / 22 / 00	20 / 12 / 28 / 00
20 / 13 / 10 / 00	20 / 14 / 19 / 00	20 / 14 / 29 / 00
21 / 10 / 20 / 00	22 / 10 / 15 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	22 / 10 / 19 / 00	22 / 10 / 20 / 00
23 / 13 / 15 / 00	23 / 13 / 17 / 00	23 / 15 / 22 / 00
23 / 15 / 31 / 00	23 / 15 / 32 / 00	23 / 15 / 34 / 00
23 / 15 / 35 / 00	23 / 15 / 37 / 00	23 / 16 / 15 / 00
23 / 16 / 16 / 00	23 / 16 / 17 / 00	23 / 21 / 10 / 00
23 / 24 / 14 / 00	23 / 24 / 15 / 00	23 / 24 / 16 / 00
23 / 24 / 17 / 00	23 / 24 / 21 / 00	23 / 24 / 23 / 00
23 / 24 / 27 / 00	23 / 25 / 17 / 00	23 / 25 / 19 / 00
23 / 27 / 14 / 00	23 / 27 / 15 / 00	23 / 27 / 16 / 00
23 / 27 / 17 / 00	23 / 27 / 18 / 00	23 / 28 / 19 / 00
24 / 10 / 15 / 00	24 / 10 / 16 / 00	24 / 10 / 17 / 00

24	10	18	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00
25	10	21	00		25	11	15	00		25	11	16	00
25	11	17	00		25	13	15	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
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26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00

30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	13	15	00
30	14	17	00		30	15	17	00		30	16	17	00
30	17	19	00		30	18	15	00		30	24	15	00
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31	16	22	00		31	16	23	00		31	16	24	00
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39	12	13	00		39	12	17	00		40	10	18	00
40	10	20	00		40	14	16	00		40	14	20	00
40	14	22	00		40	14	25	00		40	15	15	00

40	15	16	00		40	15	17	00		40	15	18	00
40	16	15	00		40	16	16	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	21	00		49	16	16	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	16	00
71	13	14	00		71	14	12	00		72	10	15	00
72	10	33	00		72	12	11	00		72	12	14	00
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72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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 35 00	72 15 36 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 44 00	72 15 45 00
73 10 16 00	73 12 15 00	73 15 16 00
73 15 17 00	73 16 16 00	73 18 19 00
76 10 15 00	76 10 16 00	76 11 15 00
76 11 16 00	76 11 18 00	76 12 15 00
76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 21 00	76 12 22 00
76 12 23 00	76 12 24 00	76 13 16 00
76 13 17 00	77 10 15 00	77 10 16 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 10 22 00
78 18 15 00	78 18 16 00	78 18 17 00
78 18 18 00	78 18 19 00	80 10 16 00
80 11 15 00	80 11 16 00	80 12 16 00
80 12 17 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 18 00	81 10 22 00
81 14 18 00	83 10 15 00	83 10 16 00
86 11 16 00	92 10 15 00	92 11 16 00

| 95 | 11 | 16 | 00 | | 95 | 12 | 16 | 00 |

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 19
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: INGEOEQUIPOS DEL TEQUENDAMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 67,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00

24	10	17	00		24	10	18	00		24	11	18	00
24	11	28	00		25	10	15	00		25	10	16	00
25	10	17	00		25	10	18	00		25	10	19	00
25	10	20	00		25	10	21	00		25	11	15	00
25	11	16	00		25	11	17	00		25	11	19	00
25	17	17	00		25	17	19	00		25	17	20	00
25	17	21	00		25	17	22	00		25	17	23	00
25	17	24	00		25	17	25	00		25	17	26	00
25	17	27	00		25	17	28	00		25	17	29	00
25	17	30	00		25	17	31	00		25	17	33	00
25	17	37	00		25	17	38	00		25	17	39	00
25	17	40	00		25	17	41	00		25	17	42	00
25	17	44	00		25	17	46	00		25	17	47	00
25	17	48	00		25	17	49	00		25	17	50	00
25	18	16	00		25	18	17	00		25	19	15	00
25	19	17	00		25	19	18	00		26	10	11	00
26	10	12	00		26	10	13	00		26	10	14	00
26	10	15	00		26	10	17	00		26	10	19	00
26	11	15	00		26	11	16	00		26	11	17	00
26	11	18	00		26	11	19	00		26	11	20	00
26	11	21	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	22	00
27	11	24	00		27	11	25	00		27	11	27	00

27 | 11 | 29 | 00	27 | 11 | 32 | 00	27 | 12 | 17 | 00
27 | 12 | 18 | 00	27 | 13 | 15 | 00	27 | 13 | 16 | 00
27 | 13 | 17 | 00	27 | 14 | 10 | 00	27 | 14 | 11 | 00
30 | 10 | 17 | 00	30 | 10 | 20 | 00	30 | 10 | 22 | 00
30 | 10 | 23 | 00	30 | 10 | 24 | 00	30 | 10 | 29 | 00
30 | 10 | 32 | 00	30 | 10 | 36 | 00	30 | 11 | 15 | 00
30 | 11 | 18 | 00	30 | 11 | 19 | 00	30 | 12 | 16 | 00
30 | 12 | 17 | 00	30 | 13 | 15 | 00	30 | 14 | 17 | 00
30 | 15 | 17 | 00	30 | 16 | 17 | 00	30 | 17 | 19 | 00
30 | 18 | 15 | 00	30 | 24 | 15 | 00	31 | 10 | 16 | 00
31 | 11 | 15 | 00	31 | 12 | 13 | 00	31 | 13 | 37 | 00
31 | 15 | 22 | 00	31 | 16 | 15 | 00	31 | 16 | 16 | 00
31 | 16 | 17 | 00	31 | 16 | 18 | 00	31 | 16 | 19 | 00
31 | 16 | 20 | 00	31 | 16 | 21 | 00	31 | 16 | 22 | 00
31 | 16 | 23 | 00	31 | 16 | 24 | 00	31 | 16 | 25 | 00
31 | 16 | 26 | 00	31 | 16 | 27 | 00	31 | 16 | 28 | 00
31 | 16 | 29 | 00	31 | 16 | 30 | 00	31 | 16 | 31 | 00
31 | 16 | 32 | 00	31 | 16 | 34 | 00	31 | 17 | 15 | 00
31 | 17 | 16 | 00	31 | 17 | 17 | 00	31 | 17 | 18 | 00
31 | 17 | 19 | 00	31 | 18 | 17 | 00	31 | 20 | 16 | 00
31 | 21 | 15 | 00	31 | 21 | 16 | 00	31 | 21 | 17 | 00
31 | 21 | 18 | 00	31 | 21 | 19 | 00	31 | 24 | 18 | 00
31 | 34 | 15 | 00	32 | 10 | 16 | 00	39 | 10 | 16 | 00
39 | 11 | 16 | 00	39 | 11 | 24 | 00	39 | 11 | 25 | 00
39 | 12 | 10 | 00	39 | 12 | 13 | 00	39 | 12 | 17 | 00
40 | 10 | 18 | 00	40 | 10 | 20 | 00	40 | 14 | 16 | 00
40 | 14 | 20 | 00	40 | 14 | 22 | 00	40 | 14 | 25 | 00
40 | 15 | 15 | 00	40 | 15 | 16 | 00	40 | 15 | 17 | 00

40 | 15 | 18 | 00	40 | 16 | 15 | 00	40 | 16 | 16 | 00
40 | 16 | 17 | 00	40 | 16 | 18 | 00	40 | 17 | 15 | 00
40 | 17 | 16 | 00	40 | 17 | 17 | 00	40 | 17 | 19 | 00
40 | 17 | 20 | 00	40 | 17 | 21 | 00	40 | 17 | 25 | 00
40 | 17 | 29 | 00	40 | 17 | 30 | 00	40 | 17 | 35 | 00
40 | 17 | 42 | 00	40 | 17 | 46 | 00	40 | 17 | 49 | 00
40 | 17 | 52 | 00	40 | 18 | 30 | 00	41 | 10 | 15 | 00
41 | 10 | 30 | 00	41 | 10 | 55 | 00	41 | 11 | 16 | 00
41 | 11 | 25 | 00	41 | 11 | 42 | 00	44 | 10 | 29 | 00
45 | 12 | 15 | 00	46 | 16 | 15 | 00	46 | 18 | 24 | 00
47 | 10 | 15 | 00	47 | 10 | 16 | 00	47 | 11 | 15 | 00
47 | 11 | 17 | 00	47 | 12 | 15 | 00	47 | 12 | 17 | 00
47 | 12 | 18 | 00	47 | 12 | 19 | 00	47 | 13 | 16 | 00
47 | 13 | 17 | 00	47 | 13 | 18 | 00	47 | 13 | 21 | 00
49 | 16 | 16 | 00	55 | 12 | 17 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	70 | 17 | 17 | 00	70 | 17 | 18 | 00
71 | 10 | 16 | 00	71 | 10 | 17 | 00	71 | 12 | 11 | 00
71 | 12 | 16 | 00	71 | 13 | 14 | 00	71 | 14 | 12 | 00
72 | 10 | 15 | 00	72 | 10 | 33 | 00	72 | 12 | 11 | 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	13	00		72	15	14	00		72	15	15	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	22	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
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72	15	31	00		72	15	32	00		72	15	35	00
72	15	36	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	44	00
72	15	45	00		73	10	16	00		73	12	15	00
73	15	16	00		73	15	17	00		73	16	16	00
73	18	19	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
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80	12	16	00		80	12	17	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	18	00
81	10	22	00		81	14	18	00		83	10	15	00
83	10	16	00		86	11	16	00		92	10	15	00
92	11	16	00		95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: INELME LTDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,79
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
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20	14	19	00
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22	10	17	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	22	00
23	15	31	00
23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00

23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00
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25	11	16	00		25	11	17	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
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26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	22	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00
27	11	32	00		27	12	17	00		27	12	18	00

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

39	11	24	00
39	12	13	00
40	10	20	00
40	14	22	00
40	15	16	00
40	16	15	00
40	16	18	00
40	17	17	00
40	17	21	00
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40	17	46	00
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47	12	15	00
47	12	19	00
47	13	18	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	33	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00

39	11	25	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	16	00
40	17	15	00
40	17	19	00
40	17	25	00
40	17	35	00
40	17	49	00
41	10	15	00
41	11	16	00
44	10	29	00
46	18	24	00
47	11	15	00
47	12	17	00
47	13	16	00
47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	14	12	00
72	12	11	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00

39	12	10	00
40	10	18	00
40	14	20	00
40	15	15	00
40	15	18	00
40	16	17	00
40	17	16	00
40	17	20	00
40	17	29	00
40	17	42	00
40	17	52	00
41	10	30	00
41	11	25	00
45	12	15	00
47	10	15	00
47	11	17	00
47	12	18	00
47	13	17	00
49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
72	10	15	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	13	00

72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
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76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00

81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 10 | 22 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 16 | 00
86 | 11 | 16 | 00	92 | 10 | 15 | 00	92 | 11 | 16 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA LOCAL DE BOSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 309,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00
11 | 15 | 15 | 00	12 | 16 | 30 | 00	12 | 16 | 31 | 00
12 | 16 | 33 | 00	12 | 16 | 49 | 00	12 | 16 | 50 | 00
12 | 18 | 16 | 00	15 | 10 | 15 | 00	15 | 12 | 15 | 00
15 | 12 | 18 | 00	15 | 12 | 19 | 00	20 | 10 | 17 | 00
20 | 10 | 23 | 00	20 | 11 | 16 | 00	20 | 11 | 17 | 00
20 | 12 | 11 | 00	20 | 12 | 17 | 00	20 | 12 | 18 | 00
20 | 12 | 21 | 00	20 | 12 | 22 | 00	20 | 12 | 28 | 00
20 | 13 | 10 | 00	20 | 14 | 19 | 00	20 | 14 | 29 | 00
21 | 10 | 20 | 00	22 | 10 | 15 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	22 | 10 | 19 | 00	22 | 10 | 20 | 00
23 | 13 | 17 | 00	23 | 15 | 22 | 00	23 | 15 | 31 | 00
23 | 15 | 32 | 00	23 | 15 | 34 | 00	23 | 15 | 35 | 00
23 | 15 | 37 | 00	23 | 16 | 16 | 00	23 | 16 | 17 | 00
23 | 21 | 10 | 00	23 | 24 | 14 | 00	23 | 24 | 15 | 00
23 | 24 | 16 | 00	23 | 24 | 17 | 00	23 | 24 | 21 | 00
23 | 24 | 23 | 00	23 | 24 | 27 | 00	23 | 25 | 17 | 00

23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 17 / 15 / 00
25 / 17 / 16 / 00	25 / 17 / 17 / 00	25 / 17 / 19 / 00
25 / 17 / 20 / 00	25 / 17 / 21 / 00	25 / 17 / 22 / 00
25 / 17 / 23 / 00	25 / 17 / 24 / 00	25 / 17 / 25 / 00
25 / 17 / 26 / 00	25 / 17 / 27 / 00	25 / 17 / 28 / 00
25 / 17 / 29 / 00	25 / 17 / 30 / 00	25 / 17 / 31 / 00
25 / 17 / 33 / 00	25 / 17 / 37 / 00	25 / 17 / 38 / 00
25 / 17 / 39 / 00	25 / 17 / 40 / 00	25 / 17 / 41 / 00
25 / 17 / 42 / 00	25 / 17 / 44 / 00	25 / 17 / 46 / 00
25 / 17 / 47 / 00	25 / 17 / 48 / 00	25 / 17 / 49 / 00
25 / 17 / 50 / 00	25 / 18 / 16 / 00	25 / 18 / 17 / 00
25 / 19 / 15 / 00	25 / 19 / 17 / 00	25 / 19 / 18 / 00
26 / 10 / 11 / 00	26 / 10 / 12 / 00	26 / 10 / 13 / 00
26 / 10 / 14 / 00	26 / 10 / 15 / 00	26 / 10 / 17 / 00
26 / 10 / 19 / 00	26 / 11 / 15 / 00	26 / 11 / 16 / 00

26	11	17	00
26	11	18	00
26	11	19	00
26	11	20	00
26	11	21	00
26	12	18	00
26	13	16	00
27	11	15	00
27	11	19	00
27	11	22	00
27	11	24	00
27	11	25	00
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27	11	29	00
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83 | 10 | 15 | 00	83 | 10 | 16 | 00	86 | 11 | 16 | 00
92 | 10 | 15 | 00	92 | 11 | 16 | 00	95 | 11 | 16 | 00
95 | 12 | 16 | 00		

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 EMERGENCIAS 2019
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.003,27
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
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11 | 15 | 15 | 00	12 | 16 | 15 | 00	12 | 16 | 16 | 00
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12 | 16 | 20 | 00	12 | 16 | 23 | 00	12 | 16 | 26 | 00
12 | 16 | 27 | 00	12 | 16 | 29 | 00	12 | 16 | 30 | 00
12 | 16 | 31 | 00	12 | 16 | 35 | 00	12 | 16 | 38 | 00
12 | 16 | 39 | 00	12 | 16 | 41 | 00	12 | 16 | 42 | 00
12 | 16 | 43 | 00	12 | 16 | 48 | 00	12 | 16 | 49 | 00

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72	15	43	00		72	15	44	00		72	15	45	00
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76 - 11 - 16 - 00	76 - 11 - 18 - 00	76 - 12 - 15 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
76 - 12 - 20 - 00	76 - 12 - 21 - 00	76 - 12 - 22 - 00
76 - 12 - 23 - 00	76 - 12 - 24 - 00	76 - 13 - 15 - 00
76 - 13 - 16 - 00	76 - 13 - 17 - 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	78 - 10 - 20 - 00	78 - 10 - 21 - 00
78 - 18 - 15 - 00	78 - 18 - 16 - 00	78 - 18 - 17 - 00
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80 - 11 - 15 - 00	80 - 11 - 16 - 00	80 - 11 - 17 - 00
80 - 12 - 16 - 00	80 - 16 - 15 - 00	80 - 16 - 16 - 00
80 - 16 - 17 - 00	80 - 16 - 18 - 00	81 - 10 - 15 - 00
81 - 10 - 17 - 00	81 - 10 - 18 - 00	81 - 10 - 27 - 00
81 - 14 - 18 - 00	83 - 10 - 15 - 00	83 - 10 - 16 - 00
83 - 10 - 18 - 00	83 - 10 - 19 - 00	86 - 11 - 16 - 00
90 - 11 - 15 - 00	90 - 11 - 16 - 00	90 - 11 - 17 - 00
90 - 11 - 18 - 00	92 - 10 - 15 - 00	95 - 10 - 15 - 00
95 - 10 - 16 - 00	95 - 10 - 17 - 00	95 - 10 - 18 - 00

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

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MEPRED S.A
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 202,91
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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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
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00

73 - 12 - 15 - 00	73 - 15 - 17 - 00	73 - 18 - 11 - 00
76 - 10 - 15 - 00	76 - 10 - 16 - 00	76 - 11 - 15 - 00
76 - 11 - 16 - 00	76 - 11 - 18 - 00	76 - 12 - 15 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
76 - 12 - 20 - 00	76 - 12 - 21 - 00	76 - 12 - 22 - 00
76 - 12 - 23 - 00	76 - 12 - 24 - 00	76 - 13 - 15 - 00
76 - 13 - 16 - 00	76 - 13 - 17 - 00	77 - 10 - 15 - 00
77 - 10 - 16 - 00	77 - 10 - 18 - 00	77 - 10 - 20 - 00
77 - 11 - 16 - 00	77 - 12 - 16 - 00	77 - 12 - 17 - 00
78 - 10 - 20 - 00	78 - 10 - 21 - 00	78 - 18 - 15 - 00
78 - 18 - 16 - 00	78 - 18 - 17 - 00	80 - 10 - 15 - 00
80 - 10 - 16 - 00	80 - 10 - 17 - 00	80 - 11 - 15 - 00
80 - 11 - 16 - 00	80 - 11 - 17 - 00	80 - 12 - 16 - 00
80 - 16 - 17 - 00	80 - 16 - 18 - 00	81 - 10 - 15 - 00
81 - 10 - 18 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
86 - 11 - 16 - 00	90 - 11 - 15 - 00	90 - 11 - 16 - 00
90 - 11 - 17 - 00	90 - 11 - 18 - 00	92 - 10 - 15 - 00
95 - 10 - 15 - 00	95 - 10 - 16 - 00	95 - 10 - 17 - 00
95 - 10 - 18 - 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	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: 24
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: CODINSA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 80,17
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	21	00
20	12	28	00		20	13	10	00		20	14	19	00
20	14	29	00		22	10	16	00		22	10	17	00
23	15	32	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	18	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00

30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	33	00		31	16	34	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	26	15	00		39	10	16	00		39	12	13	00
40	14	20	00		40	15	15	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00

47	12	19	00
47	13	17	00
47	13	21	00
70	17	15	00
71	10	16	00
71	12	27	00
72	10	21	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	17	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	42	00
72	15	45	00
73	18	11	00
76	11	15	00
76	12	15	00

47	13	15	00
47	13	18	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	18	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	12	15	00
76	10	15	00
76	11	16	00
76	12	16	00

47	13	16	00
47	13	19	00
70	13	17	00
70	17	18	00
71	12	11	00
72	10	15	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
72	15	44	00
73	15	17	00
76	10	16	00
76	11	18	00
76	12	17	00

76 12 19 00	76 12 20 00	76 12 21 00
76 12 22 00	76 12 23 00	76 12 24 00
76 13 15 00	76 13 16 00	76 13 17 00
77 10 15 00	77 10 16 00	77 10 18 00
77 10 20 00	77 11 16 00	77 12 16 00
77 12 17 00	78 10 20 00	78 10 21 00
78 18 15 00	78 18 16 00	78 18 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 15 00	80 11 16 00	80 11 17 00
80 12 16 00	80 16 17 00	80 16 18 00
81 10 15 00	81 10 18 00	81 14 18 00
83 10 15 00	86 11 16 00	90 11 15 00
90 11 16 00	90 11 17 00	90 11 18 00
92 10 15 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 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 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:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL TAUSA CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 27,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	16	00
11	11	17	00
11	11	18	00
11	15	15	00
12	16	49	00
12	16	50	00
15	10	15	00
20	11	16	00
20	11	17	00
20	12	18	00
20	12	21	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
22	10	16	00
22	10	17	00
23	15	32	00
24	11	18	00
25	10	16	00
25	10	19	00
25	17	25	00
25	17	48	00
26	13	16	00
27	11	22	00
27	12	17	00
30	10	17	00
30	10	22	00
30	10	24	00
30	10	29	00
30	10	36	00
30	11	15	00
30	11	16	00
30	11	17	00
30	11	18	00
30	11	19	00
30	12	16	00
30	12	17	00
30	12	19	00
30	13	15	00
30	13	16	00
30	13	17	00
30	15	15	00
30	15	17	00
30	15	18	00
30	15	19	00
30	15	20	00
30	15	21	00
30	16	17	00
30	16	19	00
30	16	20	00
30	16	21	00
30	16	22	00
30	16	23	00
30	16	24	00
30	17	15	00
30	17	16	00
30	17	17	00
30	17	18	00
30	17	19	00
30	17	20	00
30	17	21	00
30	18	15	00
31	13	37	00
31	15	22	00
31	16	15	00
31	16	16	00
31	16	17	00

31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00

71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00

77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 11 | 17 | 00	80 | 12 | 16 | 00
80 | 16 | 17 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 18 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
83 | 11 | 16 | 00	90 | 11 | 15 | 00	90 | 11 | 16 | 00
90 | 11 | 17 | 00	90 | 11 | 18 | 00	92 | 10 | 15 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 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:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: COSACOL PETROLEO Y GAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 164,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	17	00
11	15	15	00
12	16	33	00
12	18	16	00
15	12	18	00
20	10	23	00
20	12	11	00
20	12	21	00
20	13	10	00
21	10	20	00
22	10	17	00
23	13	17	00
23	15	32	00
23	15	37	00
23	21	10	00
23	24	16	00
23	24	23	00
23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
24	11	28	00
25	10	17	00
25	10	20	00
25	11	16	00
25	16	15	00

SEGM	FAMI	CLAS	PROD
11	11	15	00
11	11	18	00
12	16	30	00
12	16	49	00
15	10	15	00
15	12	19	00
20	11	16	00
20	12	17	00
20	12	22	00
20	14	19	00
22	10	15	00
22	10	19	00
23	15	22	00
23	15	34	00
23	16	16	00
23	24	14	00
23	24	17	00
23	24	27	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	15	00
25	10	18	00
25	10	21	00
25	11	17	00
25	17	17	00

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	12	15	00
12	16	31	00
12	16	50	00
15	12	15	00
20	10	17	00
20	11	17	00
20	12	18	00
20	12	28	00
20	14	29	00
22	10	16	00
22	10	20	00
23	15	31	00
23	15	35	00
23	16	17	00
23	24	15	00
23	24	21	00
23	25	17	00
23	27	15	00
23	27	18	00
24	10	16	00
24	11	18	00
25	10	16	00
25	10	19	00
25	11	15	00
25	11	18	00
25	17	19	00

25	17	20	00		25	17	21	00		25	17	22	00
25	17	23	00		25	17	24	00		25	17	25	00
25	17	26	00		25	17	27	00		25	17	28	00
25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	41	00
25	17	42	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	18	00
26	13	16	00		27	11	15	00		27	11	19	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00

30	11	15	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	13	15	00
30	14	17	00		30	15	17	00		30	16	17	00
30	17	19	00		30	18	15	00		30	24	15	00
31	10	16	00		31	11	15	00		31	12	13	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	34	00
31	17	15	00		31	17	16	00		31	17	17	00
31	17	18	00		31	17	19	00		31	18	17	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	24	18	00		31	34	15	00		32	10	16	00
39	10	16	00		39	11	16	00		39	11	24	00
39	11	25	00		39	12	10	00		39	12	13	00
39	12	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
40	16	16	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	42	00		40	17	46	00

40 17 49 00	40 17 52 00	40 18 30 00
41 10 15 00	41 10 30 00	41 10 55 00
41 11 16 00	41 11 25 00	41 11 42 00
44 10 29 00	45 12 15 00	46 16 15 00
46 18 24 00	47 10 15 00	47 10 16 00
47 11 15 00	47 11 17 00	47 12 15 00
47 12 17 00	47 12 18 00	47 12 19 00
47 13 16 00	47 13 17 00	47 13 18 00
47 13 21 00	49 16 16 00	55 12 17 00
70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 16 00	71 10 17 00
71 12 11 00	71 12 16 00	71 13 14 00
71 14 12 00	72 10 15 00	72 10 33 00
72 12 11 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 13 00	72 15 14 00
72 15 15 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 20 00	72 15 22 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	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	44	00		72	15	45	00		73	10	16	00
73	12	15	00		73	15	16	00		73	15	17	00
73	16	16	00		73	18	19	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
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83	10	15	00		83	10	16	00		86	11	16	00
92	10	15	00		92	11	16	00		95	11	16	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 27
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: TOTAL DE DATOS S.A
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 85,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
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23	25	17	00
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23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00

24	11	28	00		25	10	15	00		25	10	16	00
25	10	17	00		25	10	18	00		25	10	19	00
25	10	20	00		25	10	21	00		25	11	15	00
25	11	16	00		25	11	17	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
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27	14	10	00		27	14	11	00		30	10	17	00
30	10	20	00		30	10	22	00		30	10	23	00
30	10	24	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	18	00

30 / 11 / 19 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 13 / 15 / 00	30 / 14 / 17 / 00	30 / 15 / 17 / 00
30 / 16 / 17 / 00	30 / 17 / 19 / 00	30 / 18 / 15 / 00
30 / 24 / 15 / 00	31 / 10 / 16 / 00	31 / 11 / 15 / 00
31 / 12 / 13 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00
31 / 16 / 15 / 00	31 / 16 / 16 / 00	31 / 16 / 17 / 00
31 / 16 / 18 / 00	31 / 16 / 19 / 00	31 / 16 / 20 / 00
31 / 16 / 21 / 00	31 / 16 / 22 / 00	31 / 16 / 23 / 00
31 / 16 / 24 / 00	31 / 16 / 25 / 00	31 / 16 / 26 / 00
31 / 16 / 27 / 00	31 / 16 / 28 / 00	31 / 16 / 29 / 00
31 / 16 / 30 / 00	31 / 16 / 31 / 00	31 / 16 / 32 / 00
31 / 16 / 34 / 00	31 / 17 / 15 / 00	31 / 17 / 16 / 00
31 / 17 / 17 / 00	31 / 17 / 18 / 00	31 / 17 / 19 / 00
31 / 18 / 17 / 00	31 / 20 / 16 / 00	31 / 21 / 15 / 00
31 / 21 / 16 / 00	31 / 21 / 17 / 00	31 / 21 / 18 / 00
31 / 21 / 19 / 00	31 / 24 / 18 / 00	31 / 34 / 15 / 00
32 / 10 / 16 / 00	39 / 10 / 16 / 00	39 / 11 / 16 / 00
39 / 11 / 24 / 00	39 / 11 / 25 / 00	39 / 12 / 10 / 00
39 / 12 / 17 / 00	39 / 12 / 19 / 00	40 / 10 / 18 / 00
40 / 10 / 20 / 00	40 / 14 / 16 / 00	40 / 14 / 20 / 00
40 / 14 / 22 / 00	40 / 14 / 25 / 00	40 / 15 / 15 / 00
40 / 15 / 16 / 00	40 / 15 / 17 / 00	40 / 15 / 18 / 00

40	16	15	00		40	16	16	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
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40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
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71	10	17	00		71	12	11	00		71	12	16	00
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72	10	33	00		72	12	11	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
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72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
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81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: SYSCOMWARE LTDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 103,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
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15	12	18	00
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24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00

25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00
25 / 19 / 18 / 00	26 / 10 / 11 / 00	26 / 10 / 12 / 00
26 / 10 / 13 / 00	26 / 10 / 14 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00
26 / 11 / 19 / 00	26 / 11 / 20 / 00	26 / 11 / 21 / 00
26 / 12 / 18 / 00	26 / 13 / 16 / 00	27 / 11 / 15 / 00
27 / 11 / 19 / 00	27 / 11 / 22 / 00	27 / 11 / 24 / 00
27 / 11 / 25 / 00	27 / 11 / 27 / 00	27 / 11 / 29 / 00
27 / 11 / 32 / 00	27 / 12 / 17 / 00	27 / 12 / 18 / 00

27	13	15	00
27	14	10	00
30	10	20	00
30	10	24	00
30	10	36	00
30	11	19	00
30	13	15	00
30	16	17	00
30	24	15	00
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39	11	24	00
39	12	13	00
40	10	20	00
40	14	22	00
40	15	16	00
40	16	15	00

27	13	16	00
27	14	11	00
30	10	22	00
30	10	29	00
30	11	15	00
30	12	16	00
30	14	17	00
30	17	19	00
31	10	16	00
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39	11	25	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	16	00

27	13	17	00
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30	18	15	00
31	11	15	00
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31	34	15	00
39	11	16	00
39	12	10	00
40	10	18	00
40	14	20	00
40	15	15	00
40	15	18	00
40	16	17	00

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40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
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72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	17	00

72	15	18	00	72	15	19	00	72	15	20	00
72	15	22	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
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72	15	42	00	72	15	44	00	72	15	45	00
73	10	16	00	73	12	15	00	73	15	16	00
73	15	17	00	73	16	16	00	73	18	19	00
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80	12	17	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	18	00	81	10	22	00
81	14	18	00	83	10	15	00	83	10	16	00
86	11	16	00	92	10	15	00	92	11	16	00
95	11	16	00	95	12	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 29
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: PC RED.COM EU
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 78,43
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
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12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
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23	15	37	00		23	16	16	00		23	16	17	00
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27	13	17	00

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30	10	36	00		30	11	15	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	13	15	00		30	14	17	00		30	15	17	00
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72	15	18	00

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40	17	49	00
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72	15	19	00

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72	15	20	00

72 15 22 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 35 00	72 15 36 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 44 00	72 15 45 00
73 10 16 00	73 12 15 00	73 15 16 00
73 15 17 00	73 16 16 00	73 18 19 00
76 10 15 00	76 10 16 00	76 11 15 00
76 11 16 00	76 11 18 00	76 12 15 00
76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 21 00	76 12 22 00
76 12 23 00	76 12 24 00	76 13 16 00
76 13 17 00	77 10 15 00	77 10 16 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 10 22 00
78 18 15 00	78 18 16 00	78 18 17 00
78 18 18 00	78 18 19 00	80 10 16 00
80 11 15 00	80 11 16 00	80 12 16 00
80 12 17 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 18 00	81 10 22 00

81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 30
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - E.S.P
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 286,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
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12	18	16	00		15	10	15	00		15	12	15	00
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20	12	11	00		20	12	17	00		20	12	18	00
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21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
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23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00

23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
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24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 17 / 15 / 00
25 / 17 / 16 / 00	25 / 17 / 17 / 00	25 / 17 / 19 / 00
25 / 17 / 20 / 00	25 / 17 / 21 / 00	25 / 17 / 22 / 00
25 / 17 / 23 / 00	25 / 17 / 24 / 00	25 / 17 / 25 / 00
25 / 17 / 26 / 00	25 / 17 / 27 / 00	25 / 17 / 28 / 00
25 / 17 / 29 / 00	25 / 17 / 30 / 00	25 / 17 / 31 / 00
25 / 17 / 33 / 00	25 / 17 / 37 / 00	25 / 17 / 38 / 00
25 / 17 / 39 / 00	25 / 17 / 40 / 00	25 / 17 / 41 / 00
25 / 17 / 42 / 00	25 / 17 / 44 / 00	25 / 17 / 46 / 00
25 / 17 / 47 / 00	25 / 17 / 48 / 00	25 / 17 / 49 / 00
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26 / 10 / 14 / 00	26 / 10 / 15 / 00	26 / 10 / 17 / 00
26 / 10 / 19 / 00	26 / 11 / 15 / 00	26 / 11 / 16 / 00
26 / 11 / 17 / 00	26 / 11 / 18 / 00	26 / 11 / 19 / 00

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39	12	13	00

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40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
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40	17	19	00		40	17	20	00		40	17	21	00
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40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
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47	12	17	00		47	12	18	00		47	12	19	00
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70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	33	00
72	12	11	00		72	12	14	00		72	12	15	00

72	14	10	00

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81	14	18	00

83 - 10 - 15 - 00	83 - 10 - 16 - 00	86 - 11 - 16 - 00
92 - 10 - 15 - 00	92 - 11 - 16 - 00	95 - 11 - 16 - 00
95 - 12 - 16 - 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: RYM CONSTRUCCIONES S.A
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.227,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM-FAMI-CLAS-PROD	SEGM-FAMI-CLAS-PROD	SEGM-FAMI-CLAS-PROD
11 - 10 - 15 - 00	11 - 11 - 15 - 00	11 - 11 - 16 - 00
11 - 11 - 17 - 00	11 - 11 - 18 - 00	11 - 12 - 15 - 00
11 - 15 - 15 - 00	12 - 16 - 30 - 00	12 - 16 - 31 - 00
12 - 16 - 33 - 00	12 - 16 - 49 - 00	12 - 16 - 50 - 00
12 - 18 - 16 - 00	15 - 10 - 15 - 00	15 - 12 - 15 - 00
15 - 12 - 18 - 00	15 - 12 - 19 - 00	20 - 10 - 17 - 00
20 - 10 - 23 - 00	20 - 11 - 16 - 00	20 - 11 - 17 - 00
20 - 12 - 11 - 00	20 - 12 - 17 - 00	20 - 12 - 18 - 00
20 - 12 - 21 - 00	20 - 12 - 22 - 00	20 - 12 - 28 - 00
20 - 13 - 10 - 00	20 - 14 - 19 - 00	20 - 14 - 29 - 00
21 - 10 - 20 - 00	22 - 10 - 15 - 00	22 - 10 - 16 - 00
22 - 10 - 17 - 00	22 - 10 - 19 - 00	22 - 10 - 20 - 00
23 - 13 - 17 - 00	23 - 15 - 22 - 00	23 - 15 - 31 - 00

23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
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23	25	19	00		23	27	14	00		23	27	15	00
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26	10	12	00		26	10	13	00		26	10	14	00
26	10	15	00		26	10	17	00		26	10	19	00
26	11	15	00		26	11	16	00		26	11	17	00

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26	11	21	00		26	12	15	00		26	12	18	00
26	13	16	00		27	11	15	00		27	11	19	00
27	11	22	00		27	11	24	00		27	11	25	00
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31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	34	00
31	17	15	00		31	17	16	00		31	17	17	00

31 | 17 | 18 | 00	31 | 17 | 19 | 00	31 | 18 | 17 | 00
31 | 20 | 16 | 00	31 | 21 | 15 | 00	31 | 21 | 16 | 00
31 | 21 | 17 | 00	31 | 21 | 18 | 00	31 | 21 | 19 | 00
31 | 24 | 18 | 00	31 | 34 | 15 | 00	32 | 10 | 16 | 00
39 | 10 | 16 | 00	39 | 11 | 16 | 00	39 | 11 | 24 | 00
39 | 11 | 25 | 00	39 | 12 | 10 | 00	39 | 12 | 13 | 00
39 | 12 | 17 | 00	40 | 10 | 18 | 00	40 | 10 | 20 | 00
40 | 14 | 16 | 00	40 | 14 | 20 | 00	40 | 14 | 22 | 00
40 | 14 | 25 | 00	40 | 15 | 15 | 00	40 | 15 | 16 | 00
40 | 15 | 17 | 00	40 | 15 | 18 | 00	40 | 16 | 15 | 00
40 | 16 | 16 | 00	40 | 16 | 17 | 00	40 | 16 | 18 | 00
40 | 17 | 15 | 00	40 | 17 | 16 | 00	40 | 17 | 17 | 00
40 | 17 | 19 | 00	40 | 17 | 20 | 00	40 | 17 | 21 | 00
40 | 17 | 25 | 00	40 | 17 | 29 | 00	40 | 17 | 30 | 00
40 | 17 | 35 | 00	40 | 17 | 42 | 00	40 | 17 | 46 | 00
40 | 17 | 49 | 00	40 | 17 | 52 | 00	40 | 18 | 30 | 00
41 | 10 | 15 | 00	41 | 10 | 30 | 00	41 | 10 | 55 | 00
41 | 11 | 16 | 00	41 | 11 | 25 | 00	41 | 11 | 42 | 00
44 | 10 | 29 | 00	45 | 12 | 15 | 00	46 | 16 | 15 | 00
46 | 18 | 24 | 00	47 | 10 | 15 | 00	47 | 10 | 16 | 00
47 | 11 | 15 | 00	47 | 11 | 17 | 00	47 | 12 | 15 | 00
47 | 12 | 17 | 00	47 | 12 | 18 | 00	47 | 12 | 19 | 00
47 | 13 | 16 | 00	47 | 13 | 17 | 00	47 | 13 | 18 | 00
47 | 13 | 21 | 00	49 | 16 | 16 | 00	55 | 12 | 17 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 17 | 00
70 | 17 | 18 | 00	71 | 10 | 16 | 00	71 | 10 | 17 | 00
71 | 12 | 11 | 00	71 | 12 | 16 | 00	71 | 13 | 14 | 00
71 | 14 | 12 | 00	72 | 10 | 15 | 00	72 | 10 | 33 | 00

72 - 11 - 10 - 00	72 - 11 - 11 - 00	72 - 12 - 11 - 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 - 13 - 00	72 - 15 - 14 - 00	72 - 15 - 15 - 00
72 - 15 - 17 - 00	72 - 15 - 18 - 00	72 - 15 - 19 - 00
72 - 15 - 20 - 00	72 - 15 - 22 - 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 - 35 - 00
72 - 15 - 36 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 42 - 00	72 - 15 - 44 - 00
72 - 15 - 45 - 00	73 - 10 - 16 - 00	73 - 12 - 15 - 00
73 - 15 - 16 - 00	73 - 15 - 17 - 00	73 - 16 - 16 - 00
73 - 18 - 19 - 00	76 - 10 - 15 - 00	76 - 10 - 16 - 00
76 - 11 - 15 - 00	76 - 11 - 16 - 00	76 - 11 - 18 - 00
76 - 12 - 15 - 00	76 - 12 - 16 - 00	76 - 12 - 17 - 00
76 - 12 - 19 - 00	76 - 12 - 20 - 00	76 - 12 - 21 - 00
76 - 12 - 22 - 00	76 - 12 - 23 - 00	76 - 12 - 24 - 00
76 - 13 - 16 - 00	76 - 13 - 17 - 00	77 - 10 - 15 - 00
77 - 10 - 16 - 00	77 - 10 - 18 - 00	77 - 10 - 19 - 00

77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
78	10	22	00		78	18	15	00		78	18	16	00
78	18	17	00		78	18	18	00		78	18	19	00
80	10	16	00		80	11	15	00		80	11	16	00
80	12	16	00		80	12	17	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	18	00
81	10	22	00		81	14	18	00		83	10	15	00
83	10	16	00		86	11	16	00		92	10	15	00
92	11	16	00		95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 32
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 258,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00

23 / 13 / 17 / 00	23 / 15 / 22 / 00	23 / 15 / 31 / 00
23 / 15 / 32 / 00	23 / 15 / 34 / 00	23 / 15 / 35 / 00
23 / 15 / 37 / 00	23 / 16 / 16 / 00	23 / 16 / 17 / 00
23 / 21 / 10 / 00	23 / 24 / 14 / 00	23 / 24 / 15 / 00
23 / 24 / 16 / 00	23 / 24 / 17 / 00	23 / 24 / 21 / 00
23 / 24 / 23 / 00	23 / 24 / 27 / 00	23 / 25 / 17 / 00
23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 17 / 15 / 00
25 / 17 / 16 / 00	25 / 17 / 17 / 00	25 / 17 / 19 / 00
25 / 17 / 20 / 00	25 / 17 / 21 / 00	25 / 17 / 22 / 00
25 / 17 / 23 / 00	25 / 17 / 24 / 00	25 / 17 / 25 / 00
25 / 17 / 26 / 00	25 / 17 / 27 / 00	25 / 17 / 28 / 00
25 / 17 / 29 / 00	25 / 17 / 30 / 00	25 / 17 / 31 / 00
25 / 17 / 33 / 00	25 / 17 / 37 / 00	25 / 17 / 38 / 00
25 / 17 / 39 / 00	25 / 17 / 40 / 00	25 / 17 / 41 / 00
25 / 17 / 42 / 00	25 / 17 / 44 / 00	25 / 17 / 46 / 00

25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	18	00
26	13	16	00		27	11	15	00		27	11	19	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	13	15	00
30	14	17	00		30	15	17	00		30	16	17	00
30	17	19	00		30	18	15	00		30	24	15	00
31	10	16	00		31	11	15	00		31	12	13	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	34	00

31	17	15	00		31	17	16	00		31	17	17	00
31	17	18	00		31	17	19	00		31	18	17	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	24	18	00		31	34	15	00		32	10	16	00
39	10	16	00		39	11	16	00		39	11	24	00
39	11	25	00		39	12	10	00		39	12	13	00
39	12	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
40	16	16	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00

47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	33	00
72	12	11	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	13	00		72	15	14	00
72	15	15	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	22	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	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	44	00		72	15	45	00		73	10	16	00
73	12	15	00		73	12	16	00		73	14	15	00
73	15	16	00		73	15	17	00		73	16	16	00
73	18	19	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	19	00

77 - 10 - 20 - 00	77 - 11 - 16 - 00	77 - 12 - 16 - 00
77 - 12 - 17 - 00	78 - 10 - 20 - 00	78 - 10 - 21 - 00
78 - 10 - 22 - 00	78 - 18 - 15 - 00	78 - 18 - 16 - 00
78 - 18 - 17 - 00	78 - 18 - 18 - 00	78 - 18 - 19 - 00
80 - 10 - 16 - 00	80 - 10 - 17 - 00	80 - 11 - 15 - 00
80 - 11 - 16 - 00	80 - 12 - 16 - 00	80 - 12 - 17 - 00
81 - 10 - 15 - 00	81 - 10 - 16 - 00	81 - 10 - 17 - 00
81 - 10 - 18 - 00	81 - 10 - 22 - 00	81 - 14 - 18 - 00
83 - 10 - 15 - 00	83 - 10 - 16 - 00	86 - 11 - 16 - 00
92 - 10 - 15 - 00	92 - 11 - 16 - 00	95 - 11 - 16 - 00
95 - 12 - 16 - 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 33
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 511,14
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
15 - 12 - 15 - 00	15 - 12 - 18 - 00	15 - 12 - 19 - 00
23 - 15 - 31 - 00	23 - 15 - 32 - 00	23 - 15 - 34 - 00
23 - 15 - 35 - 00	23 - 15 - 37 - 00	23 - 21 - 10 - 00
23 - 24 - 14 - 00	23 - 27 - 14 - 00	23 - 28 - 19 - 00
24 - 10 - 16 - 00	24 - 10 - 17 - 00	25 - 10 - 15 - 00

25	10	16	00		25	10	17	00		25	10	18	00
25	10	19	00		25	10	20	00		25	10	21	00
25	11	15	00		25	11	16	00		25	11	17	00
25	11	18	00		25	16	15	00		25	17	15	00
25	17	16	00		25	17	17	00		25	17	19	00
25	17	20	00		25	17	21	00		25	17	22	00
25	17	23	00		25	17	24	00		25	17	25	00
25	17	26	00		25	17	27	00		25	17	28	00
25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	41	00
25	17	42	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	15	00
26	12	18	00		26	13	16	00		27	12	15	00
27	13	15	00		27	13	17	00		27	14	10	00
27	14	11	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	17	15	00		31	17	16	00		31	17	17	00
31	17	18	00		31	17	19	00		32	10	15	00
32	10	16	00		40	14	16	00		40	14	20	00
40	14	22	00		40	14	25	00		40	15	15	00

40 | 15 | 16 | 00	40 | 15 | 17 | 00	40 | 15 | 18 | 00
40 | 16 | 15 | 00	46 | 19 | 16 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 17 | 00	72 | 15 | 18 | 00
72 | 15 | 27 | 00	72 | 15 | 45 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	78 | 18 | 19 | 00
80 | 11 | 16 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 22 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: UNION TEMPORAL CASA CATERPILLAR DE BOGOTA PARQUE DE MAQUINARIA LTDA
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.128,44
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|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00
11 | 15 | 15 | 00	12 | 16 | 30 | 00	12 | 16 | 31 | 00
12 | 16 | 33 | 00	12 | 16 | 49 | 00	12 | 16 | 50 | 00
12 | 18 | 16 | 00	15 | 10 | 15 | 00	15 | 12 | 15 | 00
15 | 12 | 18 | 00	15 | 12 | 19 | 00	20 | 10 | 17 | 00
20 | 10 | 23 | 00	20 | 11 | 16 | 00	20 | 11 | 17 | 00

20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	16	00		23	13	17	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	16	00
23	16	17	00		23	21	10	00		23	24	14	00
23	24	15	00		23	24	16	00		23	24	17	00
23	24	21	00		23	24	23	00		23	24	27	00
23	25	17	00		23	25	19	00		23	27	14	00
23	27	15	00		23	27	16	00		23	27	17	00
23	27	18	00		23	28	19	00		24	10	15	00
24	10	16	00		24	10	17	00		24	10	18	00
24	11	18	00		24	11	28	00		25	10	15	00
25	10	16	00		25	10	17	00		25	10	18	00
25	10	19	00		25	10	20	00		25	10	21	00
25	11	15	00		25	11	16	00		25	11	17	00
25	11	18	00		25	16	15	00		25	17	15	00
25	17	16	00		25	17	17	00		25	17	19	00
25	17	20	00		25	17	21	00		25	17	22	00
25	17	23	00		25	17	24	00		25	17	25	00
25	17	26	00		25	17	27	00		25	17	28	00
25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	41	00
25	17	42	00		25	17	44	00		25	17	46	00

25 / 17 / 47 / 00	25 / 17 / 48 / 00	25 / 17 / 49 / 00
25 / 17 / 50 / 00	25 / 18 / 16 / 00	25 / 18 / 17 / 00
25 / 19 / 15 / 00	25 / 19 / 17 / 00	25 / 19 / 18 / 00
26 / 10 / 11 / 00	26 / 10 / 12 / 00	26 / 10 / 13 / 00
26 / 10 / 14 / 00	26 / 10 / 15 / 00	26 / 10 / 17 / 00
26 / 10 / 19 / 00	26 / 11 / 15 / 00	26 / 11 / 16 / 00
26 / 11 / 17 / 00	26 / 11 / 18 / 00	26 / 11 / 19 / 00
26 / 11 / 20 / 00	26 / 11 / 21 / 00	26 / 12 / 15 / 00
26 / 12 / 18 / 00	26 / 13 / 16 / 00	27 / 11 / 15 / 00
27 / 11 / 19 / 00	27 / 11 / 22 / 00	27 / 11 / 24 / 00
27 / 11 / 25 / 00	27 / 11 / 27 / 00	27 / 11 / 29 / 00
27 / 11 / 32 / 00	27 / 12 / 17 / 00	27 / 12 / 18 / 00
27 / 13 / 15 / 00	27 / 13 / 16 / 00	27 / 13 / 17 / 00
27 / 14 / 10 / 00	27 / 14 / 11 / 00	30 / 10 / 17 / 00
30 / 10 / 20 / 00	30 / 10 / 22 / 00	30 / 10 / 23 / 00
30 / 10 / 24 / 00	30 / 10 / 29 / 00	30 / 10 / 32 / 00
30 / 10 / 36 / 00	30 / 11 / 15 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 13 / 15 / 00	30 / 14 / 17 / 00	30 / 15 / 17 / 00
30 / 16 / 17 / 00	30 / 17 / 19 / 00	30 / 18 / 15 / 00
30 / 24 / 15 / 00	31 / 10 / 16 / 00	31 / 11 / 15 / 00
31 / 12 / 13 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00

31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	34	00		31	17	15	00		31	17	16	00
31	17	17	00		31	17	18	00		31	17	19	00
31	18	17	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	24	18	00		31	34	15	00
32	10	15	00		32	10	16	00		39	10	16	00
39	11	16	00		39	11	24	00		39	11	25	00
39	12	10	00		39	12	13	00		39	12	17	00
40	10	18	00		40	10	20	00		40	14	16	00
40	14	20	00		40	14	22	00		40	14	25	00
40	15	15	00		40	15	16	00		40	15	17	00
40	15	18	00		40	16	15	00		40	16	16	00
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40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	42	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
46	19	16	00		47	10	15	00		47	10	16	00

47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	33	00
72	12	11	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	13	00		72	15	14	00
72	15	15	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	22	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	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	44	00		72	15	45	00		73	10	16	00
73	12	15	00		73	15	16	00		73	15	17	00
73	16	16	00		73	18	19	00		76	10	15	00

76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 10 | 22 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	78 | 18 | 18 | 00
78 | 18 | 19 | 00	80 | 10 | 16 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 12 | 16 | 00	80 | 12 | 17 | 00
81 | 10 | 15 | 00	81 | 10 | 16 | 00	81 | 10 | 17 | 00
81 | 10 | 18 | 00	81 | 10 | 22 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	83 | 10 | 16 | 00	86 | 11 | 16 | 00
92 | 10 | 15 | 00	92 | 11 | 16 | 00	95 | 11 | 16 | 00
95 | 12 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: UNION TEMPORAL EQUIPO ESPECIALIZADO
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.938,16
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:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00
11 | 15 | 15 | 00	12 | 16 | 30 | 00	12 | 16 | 31 | 00

12 / 16 / 33 / 00	12 / 16 / 49 / 00	12 / 16 / 50 / 00
12 / 18 / 16 / 00	15 / 10 / 15 / 00	15 / 12 / 15 / 00
15 / 12 / 18 / 00	15 / 12 / 19 / 00	20 / 10 / 17 / 00
20 / 10 / 23 / 00	20 / 11 / 16 / 00	20 / 11 / 17 / 00
20 / 12 / 11 / 00	20 / 12 / 17 / 00	20 / 12 / 18 / 00
20 / 12 / 21 / 00	20 / 12 / 22 / 00	20 / 12 / 28 / 00
20 / 13 / 10 / 00	20 / 14 / 19 / 00	20 / 14 / 29 / 00
21 / 10 / 20 / 00	22 / 10 / 15 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	22 / 10 / 19 / 00	22 / 10 / 20 / 00
23 / 13 / 17 / 00	23 / 15 / 22 / 00	23 / 15 / 31 / 00
23 / 15 / 32 / 00	23 / 15 / 34 / 00	23 / 15 / 35 / 00
23 / 15 / 37 / 00	23 / 16 / 16 / 00	23 / 16 / 17 / 00
23 / 21 / 10 / 00	23 / 24 / 14 / 00	23 / 24 / 15 / 00
23 / 24 / 16 / 00	23 / 24 / 17 / 00	23 / 24 / 21 / 00
23 / 24 / 23 / 00	23 / 24 / 27 / 00	23 / 25 / 17 / 00
23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00

25	11	16	00		25	11	17	00		25	11	18	00
25	16	15	00		25	17	15	00		25	17	16	00
25	17	17	00		25	17	19	00		25	17	20	00
25	17	21	00		25	17	22	00		25	17	23	00
25	17	24	00		25	17	25	00		25	17	26	00
25	17	27	00		25	17	28	00		25	17	29	00
25	17	30	00		25	17	31	00		25	17	33	00
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25	17	40	00		25	17	41	00		25	17	42	00
25	17	44	00		25	17	46	00		25	17	47	00
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25	18	16	00		25	18	17	00		25	19	15	00
25	19	17	00		25	19	18	00		26	10	11	00
26	10	12	00		26	10	13	00		26	10	14	00
26	10	15	00		26	10	17	00		26	10	19	00
26	11	15	00		26	11	16	00		26	11	17	00
26	11	18	00		26	11	19	00		26	11	20	00
26	11	21	00		26	12	15	00		26	12	18	00
26	13	16	00		27	11	15	00		27	11	19	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	13	15	00

30	14	17	00		30	15	17	00		30	16	17	00
30	17	19	00		30	18	15	00		30	24	15	00
31	10	16	00		31	11	15	00		31	12	13	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	34	00
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31	17	18	00		31	17	19	00		31	18	17	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	24	18	00		31	34	15	00		32	10	16	00
39	10	16	00		39	11	16	00		39	11	24	00
39	11	25	00		39	12	10	00		39	12	13	00
39	12	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
40	16	16	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00

40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	33	00
72	12	11	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	13	00		72	15	14	00
72	15	15	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	22	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	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00

72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 10 | 16 | 00
73 | 12 | 15 | 00	73 | 15 | 16 | 00	73 | 15 | 17 | 00
73 | 16 | 16 | 00	73 | 18 | 19 | 00	76 | 10 | 15 | 00
76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 10 | 22 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	78 | 18 | 18 | 00
78 | 18 | 19 | 00	80 | 10 | 16 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 12 | 16 | 00	80 | 12 | 17 | 00
81 | 10 | 15 | 00	81 | 10 | 16 | 00	81 | 10 | 17 | 00
81 | 10 | 18 | 00	81 | 10 | 22 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	83 | 10 | 16 | 00	86 | 11 | 16 | 00
92 | 10 | 15 | 00	92 | 11 | 16 | 00	95 | 11 | 16 | 00
95 | 12 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA

O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: UNION TEMPORAL CASA CATERPILLAR DE BOGOTA - PARQUE DE MAQUINARIA LTDA
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.930,70
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
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00
24	10	17	00		24	10	18	00		24	11	18	00

24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 11 / 18 / 00
25 / 16 / 15 / 00	25 / 17 / 15 / 00	25 / 17 / 16 / 00
25 / 17 / 17 / 00	25 / 17 / 19 / 00	25 / 17 / 20 / 00
25 / 17 / 21 / 00	25 / 17 / 22 / 00	25 / 17 / 23 / 00
25 / 17 / 24 / 00	25 / 17 / 25 / 00	25 / 17 / 26 / 00
25 / 17 / 27 / 00	25 / 17 / 28 / 00	25 / 17 / 29 / 00
25 / 17 / 30 / 00	25 / 17 / 31 / 00	25 / 17 / 33 / 00
25 / 17 / 37 / 00	25 / 17 / 38 / 00	25 / 17 / 39 / 00
25 / 17 / 40 / 00	25 / 17 / 41 / 00	25 / 17 / 42 / 00
25 / 17 / 44 / 00	25 / 17 / 46 / 00	25 / 17 / 47 / 00
25 / 17 / 48 / 00	25 / 17 / 49 / 00	25 / 17 / 50 / 00
25 / 18 / 16 / 00	25 / 18 / 17 / 00	25 / 19 / 15 / 00
25 / 19 / 17 / 00	25 / 19 / 18 / 00	26 / 10 / 11 / 00
26 / 10 / 12 / 00	26 / 10 / 13 / 00	26 / 10 / 14 / 00
26 / 10 / 15 / 00	26 / 10 / 17 / 00	26 / 10 / 19 / 00
26 / 11 / 15 / 00	26 / 11 / 16 / 00	26 / 11 / 17 / 00
26 / 11 / 18 / 00	26 / 11 / 19 / 00	26 / 11 / 20 / 00
26 / 11 / 21 / 00	26 / 12 / 18 / 00	26 / 13 / 16 / 00
27 / 11 / 15 / 00	27 / 11 / 19 / 00	27 / 11 / 22 / 00

27	11	24	00
27	11	25	00
27	11	27	00
27	11	29	00
27	11	32	00
27	12	17	00
27	12	18	00
27	13	15	00
27	13	16	00
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39	12	13	00
39	12	17	00
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40	10	20	00
40	14	16	00
40	14	20	00
40	14	22	00
40	14	25	00

40	15	15	00		40	15	16	00		40	15	17	00
40	15	18	00		40	16	15	00		40	16	16	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
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40	17	42	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	15	16	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	17	00		47	12	15	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	21	00
49	16	16	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	16	00		71	13	14	00		71	14	12	00
72	10	15	00		72	10	33	00		72	12	11	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	13	00		72	15	14	00		72	15	15	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	22	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	35	00
72	15	36	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	44	00
72	15	45	00		73	10	16	00		73	12	15	00
73	15	16	00		73	15	17	00		73	16	16	00
73	18	19	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	19	00
77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
78	10	22	00		78	18	15	00		78	18	16	00
78	18	17	00		78	18	18	00		78	18	19	00
80	10	16	00		80	11	15	00		80	11	16	00
80	12	16	00		80	12	17	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	18	00
81	10	22	00		81	14	18	00		83	10	15	00
83	10	16	00		86	11	16	00		92	10	15	00
92	11	16	00		95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: PATRIMONIO AUTONOMO FONDO NACIONAL DEL TURISMO FONTUR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 16,79
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
12	18	16	00
15	12	15	00
25	17	17	00
25	17	20	00
25	19	17	00
26	10	15	00
26	11	18	00
30	15	15	00
30	15	18	00
30	16	15	00
30	16	16	00
30	16	17	00
30	16	24	00
30	18	15	00
31	17	15	00
40	16	15	00
56	12	13	00
72	10	15	00
72	11	10	00
72	11	11	00
72	12	10	00
72	14	14	00
72	15	14	00
72	15	20	00
72	15	25	00
72	15	27	00
72	15	29	00
72	15	36	00
72	15	45	00
76	11	16	00
78	18	15	00
95	12	21	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA LOCAL DE KENNEDY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 214,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
12	16	49	00
12	16	50	00
12	18	16	00
13	10	16	00
15	10	15	00
15	10	16	00
15	10	17	00
15	10	18	00
15	11	15	00
15	11	17	00
15	12	15	00
15	12	18	00
15	12	19	00
15	13	15	00
15	13	16	00
20	10	17	00
20	10	23	00
20	11	16	00
20	11	17	00
20	12	11	00
20	12	13	00
20	12	14	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	12	23	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	18	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	22	00
23	15	31	00
23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	15	00
23	16	16	00
23	16	17	00
23	21	10	00
23	23	17	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	10	23	00
24	11	18	00

24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 12 / 15 / 00
25 / 12 / 16 / 00	25 / 12 / 17 / 00	25 / 13 / 16 / 00
25 / 16 / 15 / 00	25 / 17 / 15 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 16 / 00
25 / 19 / 17 / 00	25 / 19 / 18 / 00	26 / 10 / 11 / 00
26 / 10 / 12 / 00	26 / 10 / 13 / 00	26 / 10 / 14 / 00
26 / 10 / 15 / 00	26 / 10 / 17 / 00	26 / 10 / 19 / 00
26 / 11 / 15 / 00	26 / 11 / 16 / 00	26 / 11 / 17 / 00
26 / 11 / 18 / 00	26 / 11 / 19 / 00	26 / 11 / 20 / 00
26 / 11 / 21 / 00	26 / 12 / 15 / 00	26 / 12 / 16 / 00

26	12	18	00
27	11	19	00
27	11	24	00
27	11	28	00
27	11	31	00
27	12	15	00
27	12	18	00
27	13	17	00
30	10	17	00
30	10	23	00
30	10	32	00
30	11	18	00
30	12	17	00
30	15	17	00
30	18	15	00
31	10	16	00
31	13	37	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	34	00
31	17	17	00
31	18	17	00
31	21	16	00
31	21	19	00

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

27	11	15	00
27	11	22	00
27	11	27	00
27	11	30	00
27	11	33	00
27	12	17	00
27	13	16	00
27	14	11	00
30	10	22	00
30	10	29	00
30	11	15	00
30	12	16	00
30	14	17	00
30	17	19	00
30	26	65	00
31	12	13	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	29	00
31	16	32	00
31	17	16	00
31	17	19	00
31	21	15	00
31	21	18	00
31	34	15	00

32	10	16	00		32	13	10	00		39	10	16	00
39	10	18	00		39	10	19	00		39	11	15	00
39	11	16	00		39	11	17	00		39	11	18	00
39	11	19	00		39	11	20	00		39	11	21	00
39	11	22	00		39	11	24	00		39	11	25	00
39	12	10	00		39	12	13	00		39	12	17	00
39	12	19	00		39	12	20	00		39	12	21	00
39	12	22	00		39	12	23	00		39	13	15	00
39	13	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
40	16	16	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
43	21	15	00		44	10	15	00		44	10	29	00
45	12	15	00		46	10	15	00		46	13	16	00
46	15	16	00		46	16	15	00		46	17	15	00

46	17	16	00
47	10	16	00
47	12	15	00
47	12	19	00
47	13	18	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	33	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	14	00
72	15	17	00
72	15	20	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	35	00
72	15	39	00
72	15	42	00
72	15	45	00
73	15	16	00
73	16	16	00
76	10	16	00
76	11	18	00

46	18	24	00
47	11	15	00
47	12	17	00
47	13	16	00
47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	14	12	00
72	12	11	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	15	00
72	15	18	00
72	15	22	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	36	00
72	15	40	00
72	15	43	00
73	10	16	00
73	15	17	00
73	18	19	00
76	11	15	00
76	12	15	00

47	10	15	00
47	11	17	00
47	12	18	00
47	13	17	00
49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
72	10	15	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	13	00
72	15	16	00
72	15	19	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	37	00
72	15	41	00
72	15	44	00
73	12	15	00
73	15	21	00
76	10	15	00
76	11	16	00
76	12	16	00

76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 10 | 22 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	78 | 18 | 18 | 00
78 | 18 | 19 | 00	80 | 10 | 16 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 12 | 16 | 00	80 | 12 | 17 | 00
80 | 14 | 17 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 10 | 22 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 16 | 00
86 | 11 | 16 | 00	92 | 10 | 15 | 00	92 | 11 | 16 | 00
92 | 12 | 18 | 00	95 | 11 | 16 | 00	95 | 12 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE - CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 24,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00

11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00
24	10	17	00		24	10	18	00		24	11	18	00
24	11	28	00		25	10	15	00		25	10	16	00
25	10	17	00		25	10	18	00		25	10	19	00
25	10	20	00		25	10	21	00		25	11	15	00
25	11	16	00		25	11	17	00		25	11	18	00
25	16	15	00		25	17	15	00		25	17	16	00
25	17	17	00		25	17	19	00		25	17	20	00
25	17	21	00		25	17	22	00		25	17	23	00

25	17	24	00		25	17	25	00		25	17	26	00
25	17	27	00		25	17	28	00		25	17	29	00
25	17	30	00		25	17	31	00		25	17	33	00
25	17	37	00		25	17	38	00		25	17	39	00
25	17	40	00		25	17	41	00		25	17	42	00
25	17	44	00		25	17	46	00		25	17	47	00
25	17	48	00		25	17	49	00		25	17	50	00
25	18	16	00		25	18	17	00		25	19	15	00
25	19	17	00		25	19	18	00		26	10	11	00
26	10	12	00		26	10	13	00		26	10	14	00
26	10	15	00		26	10	17	00		26	10	19	00
26	11	15	00		26	11	16	00		26	11	17	00
26	11	18	00		26	11	19	00		26	11	20	00
26	11	21	00		26	12	15	00		26	12	18	00
26	13	16	00		27	11	15	00		27	11	19	00
27	11	21	00		27	11	22	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00
27	11	32	00		27	12	17	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
27	14	10	00		27	14	11	00		30	10	17	00
30	10	20	00		30	10	22	00		30	10	23	00
30	10	24	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	18	00

30	11	19	00
30	12	16	00
30	12	17	00
30	13	15	00
30	14	17	00
30	15	17	00
30	16	17	00
30	17	19	00
30	18	15	00
30	24	15	00
31	10	16	00
31	11	15	00
31	12	13	00
31	13	37	00
31	15	22	00
31	16	15	00
31	16	16	00
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31	16	18	00
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31	16	21	00
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31	16	27	00
31	16	28	00
31	16	29	00
31	16	30	00
31	16	31	00
31	16	32	00
31	16	34	00
31	17	15	00
31	17	16	00
31	17	17	00
31	17	18	00
31	17	19	00
31	18	17	00
31	20	16	00
31	21	15	00
31	21	16	00
31	21	17	00
31	21	18	00
31	21	19	00
31	24	18	00
31	34	15	00
32	10	16	00
39	10	16	00
39	11	16	00
39	11	24	00
39	11	25	00
39	12	10	00
39	12	13	00
39	12	17	00
40	10	18	00
40	10	20	00
40	14	16	00
40	14	20	00
40	14	22	00
40	14	25	00
40	15	15	00
40	15	16	00
40	15	17	00
40	15	18	00
40	16	15	00
40	16	16	00
40	16	17	00
40	16	18	00
40	17	15	00
40	17	16	00
40	17	17	00
40	17	19	00
40	17	20	00
40	17	21	00
40	17	25	00
40	17	29	00
40	17	30	00
40	17	35	00
40	17	42	00
40	17	46	00
40	17	49	00
40	17	52	00

40 - 18 - 30 - 00	41 - 10 - 15 - 00	41 - 10 - 30 - 00
41 - 10 - 55 - 00	41 - 11 - 16 - 00	41 - 11 - 25 - 00
41 - 11 - 42 - 00	44 - 10 - 29 - 00	45 - 12 - 15 - 00
46 - 16 - 15 - 00	46 - 18 - 24 - 00	47 - 10 - 15 - 00
47 - 10 - 16 - 00	47 - 11 - 15 - 00	47 - 11 - 17 - 00
47 - 12 - 15 - 00	47 - 12 - 17 - 00	47 - 12 - 18 - 00
47 - 12 - 19 - 00	47 - 13 - 16 - 00	47 - 13 - 17 - 00
47 - 13 - 18 - 00	47 - 13 - 21 - 00	49 - 16 - 16 - 00
55 - 12 - 17 - 00	70 - 13 - 17 - 00	70 - 17 - 15 - 00
70 - 17 - 17 - 00	70 - 17 - 18 - 00	71 - 10 - 16 - 00
71 - 10 - 17 - 00	71 - 12 - 11 - 00	71 - 12 - 16 - 00
71 - 13 - 14 - 00	71 - 14 - 12 - 00	72 - 10 - 15 - 00
72 - 10 - 29 - 00	72 - 10 - 33 - 00	72 - 12 - 11 - 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 - 13 - 00	72 - 15 - 14 - 00	72 - 15 - 15 - 00
72 - 15 - 17 - 00	72 - 15 - 18 - 00	72 - 15 - 19 - 00
72 - 15 - 20 - 00	72 - 15 - 22 - 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	35	00
72	15	36	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	44	00
72	15	45	00		73	10	16	00		73	12	15	00
73	15	16	00		73	15	17	00		73	16	15	00
73	16	16	00		73	18	19	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: DEFENSORIA DEL ESPACIO PUBLICO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.025,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
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11	11	16	00
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11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
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23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00

23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	28	19	00
24	10	15	00		24	10	16	00		24	10	17	00
24	10	23	00		24	11	18	00		24	11	28	00
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25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	16	00
25	19	17	00		25	19	18	00		26	10	11	00
26	10	12	00		26	10	13	00		26	10	14	00
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26	12	15	00		26	12	16	00		26	12	18	00
26	13	16	00		27	11	15	00		27	11	19	00
27	11	21	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	28	00		27	11	29	00

27 / 11 / 30 / 00	27 / 11 / 31 / 00	27 / 11 / 32 / 00
27 / 11 / 33 / 00	27 / 12 / 15 / 00	27 / 12 / 16 / 00
27 / 12 / 17 / 00	27 / 12 / 18 / 00	27 / 13 / 15 / 00
27 / 13 / 16 / 00	27 / 13 / 17 / 00	27 / 14 / 10 / 00
27 / 14 / 11 / 00	30 / 10 / 17 / 00	30 / 10 / 20 / 00
30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 29 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 11 / 18 / 00	30 / 11 / 19 / 00
30 / 12 / 16 / 00	30 / 12 / 17 / 00	30 / 13 / 15 / 00
30 / 14 / 17 / 00	30 / 15 / 17 / 00	30 / 16 / 17 / 00
30 / 17 / 19 / 00	30 / 18 / 15 / 00	30 / 24 / 15 / 00
30 / 26 / 65 / 00	31 / 10 / 16 / 00	31 / 11 / 15 / 00
31 / 12 / 13 / 00	31 / 13 / 37 / 00	31 / 15 / 16 / 00
31 / 15 / 22 / 00	31 / 16 / 15 / 00	31 / 16 / 16 / 00
31 / 16 / 17 / 00	31 / 16 / 18 / 00	31 / 16 / 19 / 00
31 / 16 / 20 / 00	31 / 16 / 21 / 00	31 / 16 / 22 / 00
31 / 16 / 23 / 00	31 / 16 / 24 / 00	31 / 16 / 25 / 00
31 / 16 / 26 / 00	31 / 16 / 27 / 00	31 / 16 / 28 / 00
31 / 16 / 29 / 00	31 / 16 / 30 / 00	31 / 16 / 31 / 00
31 / 16 / 32 / 00	31 / 16 / 34 / 00	31 / 17 / 15 / 00
31 / 17 / 17 / 00	31 / 17 / 18 / 00	31 / 17 / 19 / 00
31 / 18 / 17 / 00	31 / 20 / 16 / 00	31 / 21 / 15 / 00

31	21	16	00
31	21	17	00
31	21	18	00
31	21	19	00
31	24	18	00
31	34	15	00
32	13	10	00
39	10	16	00
39	10	18	00
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43	21	15	00
44	10	15	00
44	10	29	00
45	12	15	00
46	10	15	00
46	13	16	00
46	15	16	00
46	16	15	00
46	17	15	00
46	17	16	00
46	18	24	00

46	19	16	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	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

73 | 10 | 16 | 00	73 | 12 | 15 | 00	73 | 15 | 16 | 00
73 | 15 | 17 | 00	73 | 15 | 21 | 00	73 | 16 | 16 | 00
73 | 18 | 19 | 00	76 | 10 | 15 | 00	76 | 10 | 16 | 00
76 | 11 | 15 | 00	76 | 11 | 16 | 00	76 | 11 | 18 | 00
76 | 12 | 15 | 00	76 | 12 | 16 | 00	76 | 12 | 17 | 00
76 | 12 | 19 | 00	76 | 12 | 20 | 00	76 | 12 | 21 | 00
76 | 12 | 22 | 00	76 | 12 | 23 | 00	76 | 12 | 24 | 00
76 | 13 | 16 | 00	76 | 13 | 17 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 18 | 00	77 | 10 | 19 | 00
77 | 10 | 20 | 00	77 | 11 | 16 | 00	77 | 12 | 16 | 00
77 | 12 | 17 | 00	78 | 10 | 20 | 00	78 | 10 | 21 | 00
78 | 10 | 22 | 00	78 | 18 | 15 | 00	78 | 18 | 16 | 00
78 | 18 | 17 | 00	78 | 18 | 18 | 00	78 | 18 | 19 | 00
80 | 10 | 16 | 00	80 | 11 | 15 | 00	80 | 11 | 16 | 00
80 | 12 | 16 | 00	80 | 12 | 17 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 18 | 00
81 | 10 | 22 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 16 | 00	86 | 11 | 16 | 00	92 | 10 | 15 | 00
92 | 11 | 16 | 00	95 | 11 | 16 | 00	95 | 12 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MINISTERIO DE DEFENSA NACIONAL - FUERZA AEREA COLOMBIANA-COMANDO AEREO DE COMBATE NO 4
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 201,63
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|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00

11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		13	10	16	00		15	10	15	00
15	10	16	00		15	10	17	00		15	10	18	00
15	11	15	00		15	11	17	00		15	12	15	00
15	12	18	00		15	12	19	00		15	13	15	00
15	13	16	00		20	10	17	00		20	10	23	00
20	11	16	00		20	11	17	00		20	12	11	00
20	12	13	00		20	12	14	00		20	12	17	00
20	12	18	00		20	12	21	00		20	12	22	00
20	12	23	00		20	12	28	00		20	13	10	00
20	14	19	00		20	14	29	00		21	10	20	00
22	10	15	00		22	10	16	00		22	10	17	00
22	10	18	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	15	00		23	16	16	00
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23	24	21	00		23	24	23	00		23	24	27	00
23	25	17	00		23	25	19	00		23	27	14	00
23	27	15	00		23	27	16	00		23	27	17	00
23	27	18	00		23	28	19	00		24	10	15	00

24	10	16	00		24	10	17	00		24	10	18	00
24	10	23	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00
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27	11	24	00		27	11	25	00		27	11	27	00
27	11	28	00		27	11	29	00		27	11	30	00
27	11	31	00		27	11	32	00		27	11	33	00

27 / 12 / 15 / 00	27 / 12 / 16 / 00	27 / 12 / 17 / 00
27 / 12 / 18 / 00	27 / 13 / 15 / 00	27 / 13 / 16 / 00
27 / 13 / 17 / 00	27 / 14 / 10 / 00	27 / 14 / 11 / 00
30 / 10 / 17 / 00	30 / 10 / 20 / 00	30 / 10 / 22 / 00
30 / 10 / 23 / 00	30 / 10 / 24 / 00	30 / 10 / 29 / 00
30 / 10 / 32 / 00	30 / 10 / 36 / 00	30 / 11 / 15 / 00
30 / 11 / 18 / 00	30 / 11 / 19 / 00	30 / 12 / 16 / 00
30 / 12 / 17 / 00	30 / 13 / 15 / 00	30 / 14 / 17 / 00
30 / 15 / 17 / 00	30 / 16 / 17 / 00	30 / 17 / 19 / 00
30 / 18 / 15 / 00	30 / 24 / 15 / 00	30 / 26 / 65 / 00
31 / 10 / 16 / 00	31 / 11 / 15 / 00	31 / 12 / 13 / 00
31 / 13 / 37 / 00	31 / 15 / 16 / 00	31 / 15 / 22 / 00
31 / 16 / 15 / 00	31 / 16 / 16 / 00	31 / 16 / 17 / 00
31 / 16 / 18 / 00	31 / 16 / 19 / 00	31 / 16 / 20 / 00
31 / 16 / 21 / 00	31 / 16 / 22 / 00	31 / 16 / 23 / 00
31 / 16 / 24 / 00	31 / 16 / 25 / 00	31 / 16 / 26 / 00
31 / 16 / 27 / 00	31 / 16 / 28 / 00	31 / 16 / 29 / 00
31 / 16 / 30 / 00	31 / 16 / 31 / 00	31 / 16 / 32 / 00
31 / 16 / 34 / 00	31 / 17 / 15 / 00	31 / 17 / 16 / 00
31 / 17 / 17 / 00	31 / 17 / 18 / 00	31 / 17 / 19 / 00
31 / 18 / 17 / 00	31 / 20 / 16 / 00	31 / 21 / 15 / 00
31 / 21 / 16 / 00	31 / 21 / 17 / 00	31 / 21 / 18 / 00

31	21	19	00
31	24	18	00
31	34	15	00
32	10	16	00
32	13	10	00
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39	11	15	00
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46	13	16	00
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46	17	16	00
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46	19	16	00
47	10	15	00

47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	21	00		49	16	16	00
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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	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	10	16	00		73	12	15	00

73 | 15 | 16 | 00	73 | 15 | 17 | 00	73 | 15 | 21 | 00
73 | 16 | 16 | 00	73 | 18 | 19 | 00	76 | 10 | 15 | 00
76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 10 | 22 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	78 | 18 | 18 | 00
78 | 18 | 19 | 00	80 | 10 | 16 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 12 | 16 | 00	80 | 12 | 17 | 00
80 | 14 | 17 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 10 | 22 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 16 | 00
86 | 11 | 16 | 00	92 | 10 | 15 | 00	92 | 11 | 16 | 00
92 | 12 | 18 | 00	95 | 11 | 16 | 00	95 | 12 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.627,99
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|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00

11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	16	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	15	00
23	16	16	00		23	16	17	00		23	21	10	00
23	24	14	00		23	24	15	00		23	24	16	00
23	24	17	00		23	24	21	00		23	24	23	00
23	24	27	00		23	25	17	00		23	25	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	28	19	00
24	10	15	00		24	10	16	00		24	10	17	00
24	10	18	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00

25	10	21	00		25	11	15	00		25	11	16	00
25	11	17	00		25	11	18	00		25	16	15	00
25	17	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	18	00		30	11	19	00

30 / 12 / 16 / 00	30 / 12 / 17 / 00	30 / 13 / 15 / 00
30 / 14 / 17 / 00	30 / 15 / 17 / 00	30 / 16 / 17 / 00
30 / 17 / 19 / 00	30 / 18 / 15 / 00	30 / 24 / 15 / 00
31 / 10 / 16 / 00	31 / 11 / 15 / 00	31 / 12 / 13 / 00
31 / 13 / 37 / 00	31 / 15 / 22 / 00	31 / 16 / 15 / 00
31 / 16 / 16 / 00	31 / 16 / 17 / 00	31 / 16 / 18 / 00
31 / 16 / 19 / 00	31 / 16 / 20 / 00	31 / 16 / 21 / 00
31 / 16 / 22 / 00	31 / 16 / 23 / 00	31 / 16 / 24 / 00
31 / 16 / 25 / 00	31 / 16 / 26 / 00	31 / 16 / 27 / 00
31 / 16 / 28 / 00	31 / 16 / 29 / 00	31 / 16 / 30 / 00
31 / 16 / 31 / 00	31 / 16 / 32 / 00	31 / 16 / 34 / 00
31 / 17 / 15 / 00	31 / 17 / 16 / 00	31 / 17 / 17 / 00
31 / 17 / 18 / 00	31 / 17 / 19 / 00	31 / 18 / 17 / 00
31 / 20 / 16 / 00	31 / 21 / 15 / 00	31 / 21 / 16 / 00
31 / 21 / 17 / 00	31 / 21 / 18 / 00	31 / 21 / 19 / 00
31 / 24 / 18 / 00	31 / 34 / 15 / 00	32 / 10 / 16 / 00
39 / 10 / 16 / 00	39 / 11 / 16 / 00	39 / 11 / 24 / 00
39 / 11 / 25 / 00	39 / 12 / 10 / 00	39 / 12 / 13 / 00
39 / 12 / 17 / 00	40 / 10 / 18 / 00	40 / 10 / 20 / 00
40 / 14 / 16 / 00	40 / 14 / 20 / 00	40 / 14 / 22 / 00
40 / 14 / 25 / 00	40 / 15 / 15 / 00	40 / 15 / 16 / 00
40 / 15 / 17 / 00	40 / 15 / 18 / 00	40 / 16 / 15 / 00

40	16	16	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	29	00
72	10	33	00		72	12	11	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	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	12	16	00
73	15	16	00		73	15	17	00		73	16	15	00
73	16	16	00		73	18	19	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: PAVIMENTOS COLOMBIA S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 447,78
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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

SEGM	FAMI	CLAS	PROD
11	11	17	00
12	16	50	00
20	11	17	00
20	14	19	00
22	10	17	00
25	10	16	00
25	17	48	00
27	12	17	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00

31 16 17 00	31 16 18 00	31 16 19 00
31 16 20 00	31 16 21 00	31 16 22 00
31 16 23 00	31 16 24 00	31 16 25 00
31 16 26 00	31 16 27 00	31 16 28 00
31 16 29 00	31 16 30 00	31 16 31 00
31 16 32 00	31 16 33 00	31 16 34 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 26 15 00	39 10 16 00	39 12 13 00
40 14 20 00	40 15 15 00	40 15 17 00
40 16 17 00	40 16 18 00	40 17 15 00
40 17 16 00	40 17 17 00	40 17 20 00
40 17 21 00	40 17 25 00	40 17 29 00
40 17 30 00	40 17 35 00	40 17 46 00
40 17 49 00	40 17 52 00	40 18 30 00
41 11 16 00	41 11 25 00	41 11 42 00
45 12 15 00	46 16 15 00	47 10 15 00
47 10 16 00	47 11 15 00	47 11 16 00
47 11 17 00	47 12 15 00	47 12 16 00
47 12 17 00	47 12 18 00	47 12 19 00
47 13 15 00	47 13 16 00	47 13 17 00
47 13 18 00	47 13 19 00	47 13 21 00

49	16	16	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	27	00		71	13	14	00		72	10	15	00
72	10	21	00		72	10	29	00		72	10	31	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	21	00		72	15	22	00
72	15	23	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	12	15	00		73	15	17	00
73	18	11	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00

76	13	15	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
78	18	15	00		78	18	16	00		78	18	17	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	11	17	00
80	12	16	00		80	16	17	00		80	16	18	00
81	10	15	00		81	10	18	00		81	14	18	00
83	10	15	00		86	11	16	00		90	11	15	00
90	11	16	00		90	11	17	00		90	11	18	00
92	10	15	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	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	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: 44
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE KENNEDY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 447,68

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

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
12	16	49	00
12	16	50	00
12	18	16	00
13	10	16	00
15	10	15	00
15	12	15	00
15	12	18	00
15	12	19	00
20	10	17	00
20	10	23	00
20	11	16	00
20	11	17	00
20	12	11	00
20	12	14	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	18	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	22	00
23	15	31	00
23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	15	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00
25	10	17	00
25	10	18	00
25	10	19	00
25	10	20	00
25	10	21	00

25 / 11 / 15 / 00	25 / 11 / 16 / 00	25 / 11 / 17 / 00
25 / 17 / 17 / 00	25 / 17 / 19 / 00	25 / 17 / 20 / 00
25 / 17 / 21 / 00	25 / 17 / 22 / 00	25 / 17 / 23 / 00
25 / 17 / 24 / 00	25 / 17 / 25 / 00	25 / 17 / 26 / 00
25 / 17 / 27 / 00	25 / 17 / 28 / 00	25 / 17 / 29 / 00
25 / 17 / 30 / 00	25 / 17 / 31 / 00	25 / 17 / 33 / 00
25 / 17 / 37 / 00	25 / 17 / 38 / 00	25 / 17 / 39 / 00
25 / 17 / 40 / 00	25 / 17 / 41 / 00	25 / 17 / 42 / 00
25 / 17 / 44 / 00	25 / 17 / 46 / 00	25 / 17 / 47 / 00
25 / 17 / 48 / 00	25 / 17 / 49 / 00	25 / 17 / 50 / 00
25 / 18 / 16 / 00	25 / 18 / 17 / 00	25 / 19 / 15 / 00
25 / 19 / 17 / 00	25 / 19 / 18 / 00	26 / 10 / 11 / 00
26 / 10 / 12 / 00	26 / 10 / 13 / 00	26 / 10 / 14 / 00
26 / 10 / 15 / 00	26 / 10 / 17 / 00	26 / 10 / 19 / 00
26 / 11 / 15 / 00	26 / 11 / 16 / 00	26 / 11 / 17 / 00
26 / 11 / 18 / 00	26 / 11 / 19 / 00	26 / 11 / 20 / 00
26 / 11 / 21 / 00	26 / 12 / 15 / 00	26 / 12 / 18 / 00
26 / 13 / 16 / 00	27 / 11 / 15 / 00	27 / 11 / 19 / 00
27 / 11 / 21 / 00	27 / 11 / 22 / 00	27 / 11 / 24 / 00
27 / 11 / 25 / 00	27 / 11 / 27 / 00	27 / 11 / 29 / 00
27 / 11 / 31 / 00	27 / 11 / 32 / 00	27 / 11 / 33 / 00
27 / 12 / 15 / 00	27 / 12 / 16 / 00	27 / 12 / 17 / 00

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

27	13	15	00
27	14	10	00
30	10	20	00
30	10	24	00
30	10	36	00
30	11	19	00
30	13	15	00
30	16	17	00
30	24	15	00
31	12	13	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
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40	15	18	00

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31	24	18	00
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40	14	22	00
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40	16	15	00

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41	10	15	00		41	10	30	00		41	10	55	00
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43	21	15	00		44	10	29	00		45	12	15	00
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72	14	11	00		72	14	12	00		72	14	13	00
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72	15	20	00		72	15	22	00		72	15	24	00
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72	15	44	00		72	15	45	00		73	10	16	00
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77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	16	00		80	11	15	00
80	11	16	00		80	12	16	00		80	12	17	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	18	00		81	10	22	00		81	14	18	00
83	10	15	00		83	10	16	00		86	11	16	00
92	10	15	00		92	11	16	00		95	11	16	00
95	12	16	00										

==========

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 253,30
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
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11	11	16	00
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11	15	15	00
12	16	30	00
12	16	31	00
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20	14	29	00
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22	10	19	00
22	10	20	00

23	13	17	00
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25	19	15	00
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25	19	17	00
25	19	18	00
26	10	11	00
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26	10	13	00
26	10	14	00

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26	11	15	00		26	11	16	00		26	11	17	00
26	11	18	00		26	11	19	00		26	11	20	00
26	11	21	00		26	12	15	00		26	12	16	00
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27	11	32	00		27	11	33	00		27	12	15	00
27	12	16	00		27	12	17	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
27	14	10	00		27	14	11	00		30	10	17	00
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31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	34	00
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39	10	19	00		39	11	15	00		39	11	16	00
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39	11	23	00		39	11	24	00		39	11	25	00
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40	14	16	00		40	14	20	00		40	14	22	00
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40	17	35	00		40	17	42	00		40	17	46	00

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41 - 10 - 15 - 00	41 - 10 - 30 - 00	41 - 10 - 55 - 00
41 - 11 - 16 - 00	41 - 11 - 25 - 00	41 - 11 - 42 - 00
43 - 20 - 22 - 00	43 - 21 - 15 - 00	44 - 10 - 15 - 00
44 - 10 - 29 - 00	45 - 12 - 15 - 00	46 - 10 - 15 - 00
46 - 13 - 16 - 00	46 - 15 - 16 - 00	46 - 16 - 15 - 00
46 - 17 - 16 - 00	46 - 18 - 24 - 00	46 - 19 - 16 - 00
47 - 10 - 15 - 00	47 - 10 - 16 - 00	47 - 11 - 15 - 00
47 - 11 - 17 - 00	47 - 12 - 15 - 00	47 - 12 - 17 - 00
47 - 12 - 18 - 00	47 - 12 - 19 - 00	47 - 13 - 16 - 00
47 - 13 - 17 - 00	47 - 13 - 18 - 00	47 - 13 - 21 - 00
49 - 16 - 16 - 00	55 - 12 - 17 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	70 - 17 - 17 - 00	70 - 17 - 18 - 00
71 - 10 - 16 - 00	71 - 10 - 17 - 00	71 - 12 - 11 - 00
71 - 12 - 16 - 00	71 - 13 - 14 - 00	71 - 14 - 12 - 00
72 - 10 - 15 - 00	72 - 10 - 33 - 00	72 - 12 - 11 - 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 - 13 - 00	72 - 15 - 14 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 17 - 00	72 - 15 - 18 - 00

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92	11	16	00

92	12	18	00

95	11	16	00

95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE MADRID ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 120,09
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
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20	11	16	00
20	12	28	00
22	10	16	00
24	11	18	00
25	17	25	00
26	13	16	00
30	10	17	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	18	00
12	16	50	00
20	11	17	00
20	14	19	00
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27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	15	15	00
15	10	15	00
20	12	18	00
20	14	29	00
24	10	15	00
25	10	19	00
25	17	48	00
27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00

30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
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31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
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31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
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40	17	49	00		40	17	52	00		40	18	30	00
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42	28	18	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
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47	12	18	00		47	12	19	00		47	13	15	00
47	13	16	00		47	13	17	00		47	13	18	00

47	13	19	00		47	13	21	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00
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72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	12	15	00

73 | 15 | 17 | 00	73 | 18 | 11 | 00	76 | 10 | 15 | 00
76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 15 | 00	76 | 13 | 16 | 00
76 | 13 | 17 | 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 | 16 | 00	77 | 12 | 16 | 00
77 | 12 | 17 | 00	77 | 13 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 18 | 15 | 00	78 | 18 | 16 | 00
78 | 18 | 17 | 00	80 | 10 | 15 | 00	80 | 10 | 16 | 00
80 | 10 | 17 | 00	80 | 11 | 15 | 00	80 | 11 | 16 | 00
80 | 11 | 17 | 00	80 | 12 | 16 | 00	80 | 16 | 17 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 18 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	86 | 11 | 16 | 00
90 | 11 | 15 | 00	90 | 11 | 16 | 00	90 | 11 | 17 | 00
90 | 11 | 18 | 00	92 | 10 | 15 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 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:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS

NOMBRE DEL CONTRATANTE: SAINC INGENIEROS CONSTRUCTORES S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,98
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	11	17	00
11	15	15	00
12	16	49	00
12	16	50	00
15	10	15	00
20	11	16	00
20	11	17	00
20	12	18	00
20	12	28	00
20	14	19	00
20	14	29	00
22	10	16	00
22	10	17	00
22	10	20	00
24	11	18	00
25	10	16	00
25	10	19	00
25	17	25	00
25	17	48	00
26	13	16	00
27	12	17	00
30	10	17	00
30	10	20	00
30	11	19	00
31	13	37	00
31	15	22	00
40	14	20	00
40	15	15	00
40	15	17	00
40	17	15	00
40	17	16	00
40	17	17	00
40	17	20	00
40	17	21	00
40	17	25	00
40	17	30	00
40	17	35	00
40	17	49	00
40	17	52	00
40	18	30	00
41	11	16	00
41	11	25	00
41	11	42	00
45	12	15	00
46	16	15	00
47	10	15	00
47	12	18	00
47	13	18	00
49	16	16	00
55	12	17	00
70	13	17	00
70	17	15	00
70	17	17	00
70	17	18	00
71	10	16	00
71	10	17	00

71	12	11	00		71	13	14	00		72	10	15	00
72	10	33	00		72	12	11	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	15	00
72	14	17	00		72	15	11	00		72	15	28	00
72	15	35	00		72	15	39	00		72	15	42	00
73	15	17	00		76	10	15	00		76	10	16	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	20	00		76	12	23	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	21	00		80	10	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: SAINC INGENIEROS CONSTRUCTORES S.A
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 155,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	30	00
12	16	31	00		12	16	49	00		12	16	50	00
15	10	15	00		20	11	16	00		20	11	17	00
20	12	18	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	16	00		22	10	17	00
23	15	32	00		23	28	19	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00

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

39	12	13	00
40	16	17	00
40	17	16	00
40	17	20	00
40	17	29	00
40	17	46	00
40	18	30	00
41	11	25	00
45	12	15	00
47	10	15	00
47	11	16	00
47	12	16	00
47	12	19	00
47	13	17	00
47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	13	14	00
72	10	21	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00

40	14	20	00
40	16	18	00
40	17	17	00
40	17	21	00
40	17	30	00
40	17	49	00
41	10	55	00
41	11	42	00
46	16	15	00
47	10	16	00
47	11	17	00
47	12	17	00
47	13	15	00
47	13	18	00
49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
71	14	12	00
72	10	29	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00

40	15	15	00
40	17	15	00
40	17	19	00
40	17	25	00
40	17	35	00
40	17	52	00
41	11	16	00
44	10	29	00
46	18	24	00
47	11	15	00
47	12	15	00
47	12	18	00
47	13	16	00
47	13	19	00
55	12	17	00
70	17	17	00
71	10	17	00
71	12	27	00
72	10	15	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00

72 15 17 00	72 15 18 00	72 15 19 00
72 15 20 00	72 15 21 00	72 15 22 00
72 15 23 00	72 15 24 00	72 15 25 00
72 15 26 00	72 15 27 00	72 15 28 00
72 15 29 00	72 15 30 00	72 15 31 00
72 15 32 00	72 15 33 00	72 15 34 00
72 15 35 00	72 15 36 00	72 15 37 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 43 00	72 15 44 00
72 15 45 00	73 10 16 00	73 12 15 00
73 15 17 00	73 18 11 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 16 00
76 11 18 00	76 12 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 00
76 12 21 00	76 12 22 00	76 12 23 00
76 12 24 00	76 13 15 00	76 13 16 00
76 13 17 00	77 10 15 00	77 10 16 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 18 15 00
78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00

80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	10	22	00		81	14	18	00
83	10	15	00		86	11	16	00		90	11	15	00
90	11	16	00		90	11	17	00		90	11	18	00
92	10	15	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	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	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: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE USME
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 970,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00

20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	16	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	15	00
23	16	16	00		23	16	17	00		23	21	10	00
23	24	14	00		23	24	15	00		23	24	16	00
23	24	17	00		23	24	21	00		23	24	23	00
23	24	27	00		23	25	17	00		23	25	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	28	19	00
24	10	15	00		24	10	16	00		24	10	17	00
24	10	18	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00
25	10	21	00		25	11	15	00		25	11	16	00
25	11	17	00		25	11	18	00		25	16	15	00
25	17	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00

25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	13	15	00
30	14	17	00		30	15	17	00		30	16	17	00
30	17	19	00		30	18	15	00		30	24	15	00
31	10	16	00		31	11	15	00		31	12	13	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00

31 / 16 / 22 / 00	31 / 16 / 23 / 00	31 / 16 / 24 / 00
31 / 16 / 25 / 00	31 / 16 / 26 / 00	31 / 16 / 27 / 00
31 / 16 / 28 / 00	31 / 16 / 29 / 00	31 / 16 / 30 / 00
31 / 16 / 31 / 00	31 / 16 / 32 / 00	31 / 16 / 34 / 00
31 / 17 / 15 / 00	31 / 17 / 16 / 00	31 / 17 / 17 / 00
31 / 17 / 18 / 00	31 / 17 / 19 / 00	31 / 18 / 17 / 00
31 / 20 / 16 / 00	31 / 21 / 15 / 00	31 / 21 / 16 / 00
31 / 21 / 17 / 00	31 / 21 / 18 / 00	31 / 21 / 19 / 00
31 / 24 / 18 / 00	31 / 34 / 15 / 00	32 / 10 / 16 / 00
39 / 10 / 16 / 00	39 / 11 / 16 / 00	39 / 11 / 24 / 00
39 / 11 / 25 / 00	39 / 12 / 10 / 00	39 / 12 / 13 / 00
39 / 12 / 17 / 00	40 / 10 / 18 / 00	40 / 10 / 20 / 00
40 / 14 / 16 / 00	40 / 14 / 20 / 00	40 / 14 / 22 / 00
40 / 14 / 25 / 00	40 / 15 / 15 / 00	40 / 15 / 16 / 00
40 / 15 / 17 / 00	40 / 15 / 18 / 00	40 / 16 / 15 / 00
40 / 16 / 16 / 00	40 / 16 / 17 / 00	40 / 16 / 18 / 00
40 / 17 / 15 / 00	40 / 17 / 16 / 00	40 / 17 / 17 / 00
40 / 17 / 19 / 00	40 / 17 / 20 / 00	40 / 17 / 21 / 00
40 / 17 / 25 / 00	40 / 17 / 29 / 00	40 / 17 / 30 / 00
40 / 17 / 35 / 00	40 / 17 / 42 / 00	40 / 17 / 46 / 00
40 / 17 / 49 / 00	40 / 17 / 52 / 00	40 / 18 / 30 / 00
41 / 10 / 15 / 00	41 / 10 / 30 / 00	41 / 10 / 55 / 00

41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	29	00
72	10	33	00		72	12	11	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	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	15	00		73	16	16	00
73	18	19	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00

76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	19	00
77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
78	10	22	00		78	18	15	00		78	18	16	00
78	18	17	00		78	18	18	00		78	18	19	00
80	10	15	00		80	10	16	00		80	11	15	00
80	11	16	00		80	12	16	00		80	12	17	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	18	00		81	10	22	00		81	14	18	00
83	10	15	00		83	10	16	00		86	11	16	00
92	10	15	00		92	11	16	00		95	11	16	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: UNION TEMPORAL MANTENIMIENTO AUTOMOTRIZ
NOMBRE DEL CONTRATANTE: EMPRESA DE TELECOMUNICACIONES DE BOGOTA ETB S.A E.S.P
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10.005,94
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
12	18	16	00
15	12	19	00
20	11	17	00
20	12	21	00
22	10	17	00
23	15	31	00
23	15	35	00
23	16	16	00
23	24	14	00
23	24	17	00
23	24	27	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	19	00
25	11	18	00
25	17	16	00
25	17	20	00
25	17	23	00
25	17	27	00
25	17	31	00
25	17	38	00
25	17	41	00
25	17	46	00
25	17	49	00
25	18	17	00

SEGM	FAMI	CLAS	PROD
15	12	15	00
20	10	17	00
20	12	11	00
22	10	15	00
23	13	17	00
23	15	32	00
23	15	37	00
23	16	17	00
23	24	15	00
23	24	21	00
23	25	17	00
23	27	15	00
23	27	18	00
24	10	16	00
25	10	15	00
25	10	20	00
25	16	15	00
25	17	17	00
25	17	21	00
25	17	24	00
25	17	29	00
25	17	33	00
25	17	39	00
25	17	42	00
25	17	47	00
25	17	50	00
25	19	15	00

SEGM	FAMI	CLAS	PROD
15	12	18	00
20	10	23	00
20	12	18	00
22	10	16	00
23	15	16	00
23	15	34	00
23	16	15	00
23	21	10	00
23	24	16	00
23	24	23	00
23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
25	10	17	00
25	10	21	00
25	17	15	00
25	17	19	00
25	17	22	00
25	17	25	00
25	17	30	00
25	17	37	00
25	17	40	00
25	17	44	00
25	17	48	00
25	18	16	00
25	19	17	00

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

39	11	24	00		39	11	25	00		39	12	17	00
40	10	18	00		40	10	20	00		40	14	16	00
40	14	20	00		40	14	22	00		40	14	25	00
40	15	15	00		40	15	16	00		40	15	17	00
40	15	18	00		40	16	15	00		40	16	17	00
40	16	18	00		41	10	15	00		70	17	17	00
72	10	15	00		72	10	29	00		72	12	11	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	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	31	00
72	15	35	00		72	15	36	00		72	15	45	00
73	16	15	00		76	12	16	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	15	00
81	10	15	00		81	10	16	00		81	10	17	00
81	14	18	00		92	10	15	00		92	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 51
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: I. H. C LTDA. INGENIERIA HIDRAULICA Y CIVIL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 82,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00

12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		22	10	20	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	22	00
30	10	24	00		30	10	29	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	17	00		30	15	18	00		30	15	19	00
30	15	20	00		30	15	21	00		30	16	17	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00

31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	33	00		31	16	34	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	26	15	00		39	10	16	00		39	12	13	00
40	14	20	00		40	15	15	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	11	16	00
41	11	25	00		41	11	42	00		45	12	15	00
46	16	15	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	16	00		47	11	17	00
47	12	15	00		47	12	16	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	15	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	19	00		47	13	21	00		49	16	16	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00

72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
73 12 15 00	73 15 17 00	73 18 11 00
76 10 15 00	76 10 16 00	76 11 15 00
76 11 16 00	76 11 18 00	76 12 15 00
76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 21 00	76 12 22 00
76 12 23 00	76 12 24 00	76 13 15 00
76 13 16 00	76 13 17 00	77 10 15 00
77 10 16 00	77 10 18 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00

78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	11	16	00		81	14	18	00
83	10	15	00		86	11	16	00		90	11	15	00
90	11	16	00		90	11	17	00		90	11	18	00
92	10	15	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	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	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: 52
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCA INGENIERIA SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 202,42
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		20	11	16	00		22	10	16	00
22	10	17	00		22	10	20	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
30	10	17	00		30	10	20	00		30	10	22	00

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

31	26	15	00		39	10	16	00		39	12	13	00
40	15	15	00		40	15	17	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
41	11	16	00		41	11	25	00		41	11	42	00
46	16	15	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	16	00		47	11	17	00
47	12	15	00		47	12	16	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	15	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	19	00		47	13	21	00		49	16	16	00
55	12	17	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00

72 | 15 | 34 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 37 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 42 | 00	72 | 15 | 43 | 00
72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 12 | 15 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 21 | 00	76 | 12 | 22 | 00
76 | 12 | 23 | 00	76 | 12 | 24 | 00	76 | 13 | 15 | 00
76 | 13 | 16 | 00	76 | 13 | 17 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 11 | 17 | 00	80 | 12 | 16 | 00
80 | 16 | 15 | 00	80 | 16 | 16 | 00	80 | 16 | 17 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	90 | 11 | 15 | 00
90 | 11 | 16 | 00	90 | 11 | 17 | 00	90 | 11 | 18 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 14 | 15 | 00	95 | 14 | 16 | 00
95 | 14 | 17 | 00	95 | 14 | 18 | 00	95 | 14 | 19 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 53
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: AGUAS NACIONALES EPM S. A. E. S. P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 68,63
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	18	00
12	16	50	00
20	11	17	00
20	14	19	00
22	10	17	00
25	10	16	00
25	17	48	00
27	12	17	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	30	00

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	15	15	00
15	10	15	00
20	12	18	00
20	14	29	00
22	10	20	00
25	10	19	00
26	13	16	00
30	10	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	13	37	00

SEGM	FAMI	CLAS	PROD
11	11	17	00
12	16	49	00
20	11	16	00
20	12	28	00
22	10	16	00
24	11	18	00
25	17	25	00
27	11	22	00
30	10	20	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	15	22	00

31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	15	17	00		40	16	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
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40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00

47	13	21	00
70	17	15	00
71	10	16	00
71	12	27	00
72	10	21	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	17	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	42	00
72	15	45	00
73	16	15	00
76	10	16	00
76	11	18	00
76	12	17	00
76	12	21	00

55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	18	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	12	15	00
73	18	11	00
76	11	15	00
76	12	15	00
76	12	19	00
76	12	22	00

70	13	17	00
70	17	18	00
71	12	11	00
72	10	15	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
72	15	44	00
73	15	17	00
76	10	15	00
76	11	16	00
76	12	16	00
76	12	20	00
76	12	23	00

76 | 12 | 24 | 00	76 | 13 | 15 | 00	76 | 13 | 16 | 00
76 | 13 | 17 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 10 | 22 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	78 | 18 | 18 | 00
78 | 18 | 19 | 00	80 | 10 | 15 | 00	80 | 10 | 16 | 00
80 | 10 | 17 | 00	80 | 11 | 15 | 00	80 | 11 | 16 | 00
80 | 11 | 17 | 00	80 | 12 | 16 | 00	80 | 16 | 17 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	86 | 11 | 16 | 00	90 | 11 | 15 | 00
90 | 11 | 16 | 00	90 | 11 | 17 | 00	90 | 11 | 18 | 00
92 | 10 | 15 | 00	92 | 11 | 16 | 00	92 | 12 | 16 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 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: 54

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL - ALCALDIA DE USME
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.010,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
12	16	49	00
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15	12	15	00
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20	10	23	00
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22	10	17	00
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23	15	37	00
23	16	15	00
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23	16	17	00
23	21	10	00
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23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00

25	10	16	00		25	10	17	00		25	10	18	00
25	10	19	00		25	10	20	00		25	10	21	00
25	11	15	00		25	11	16	00		25	11	17	00
25	11	18	00		25	16	15	00		25	17	15	00
25	17	16	00		25	17	17	00		25	17	19	00
25	17	20	00		25	17	21	00		25	17	22	00
25	17	23	00		25	17	24	00		25	17	25	00
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25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	41	00
25	17	42	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	15	00
26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	21	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00

27	11	32	00
27	13	15	00
27	14	10	00
30	10	20	00
30	10	24	00
30	10	36	00
30	11	19	00
30	13	15	00
30	16	17	00
30	24	15	00
31	12	13	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	34	00
31	17	17	00
31	18	17	00
31	21	16	00
31	21	19	00
32	10	16	00
39	11	25	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00

27	12	17	00
27	13	16	00
27	14	11	00
30	10	22	00
30	10	29	00
30	11	15	00
30	12	16	00
30	14	17	00
30	17	19	00
31	10	16	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
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31	16	31	00
31	17	15	00
31	17	18	00
31	20	16	00
31	21	17	00
31	24	18	00
39	11	16	00
39	12	10	00
40	10	18	00
40	14	20	00
40	15	15	00
40	15	18	00

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

40 16 16 00	40 16 17 00	40 16 18 00
40 17 15 00	40 17 16 00	40 17 17 00
40 17 19 00	40 17 20 00	40 17 21 00
40 17 25 00	40 17 29 00	40 17 30 00
40 17 35 00	40 17 42 00	40 17 46 00
40 17 49 00	40 17 52 00	40 18 30 00
41 10 15 00	41 10 30 00	41 10 55 00
41 11 16 00	41 11 25 00	41 11 42 00
44 10 29 00	45 12 15 00	46 16 15 00
46 18 24 00	47 10 15 00	47 10 16 00
47 11 15 00	47 11 17 00	47 12 15 00
47 12 17 00	47 12 18 00	47 12 19 00
47 13 16 00	47 13 17 00	47 13 18 00
47 13 21 00	49 16 16 00	55 12 17 00
70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 16 00	71 10 17 00
71 12 11 00	71 12 16 00	71 13 14 00
71 14 12 00	72 10 15 00	72 10 29 00
72 10 33 00	72 12 11 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	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	15	00		73	16	16	00
73	18	19	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
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78	18	17	00		78	18	18	00		78	18	19	00
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80	12	16	00		80	12	17	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	18	00
81	10	22	00		81	14	18	00		83	10	15	00
83	10	16	00		86	11	16	00		92	10	15	00
92	11	16	00		95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 55
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA LOCAL DE CIUDAD BOLIVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 352,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	16	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	15	00
23	16	16	00		23	16	17	00		23	21	10	00
23	24	14	00		23	24	15	00		23	24	16	00

23	24	17	00
23	24	27	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	15	00
25	10	18	00
25	10	21	00
25	11	17	00
25	17	15	00
25	17	19	00
25	17	22	00
25	17	25	00
25	17	28	00
25	17	31	00
25	17	38	00
25	17	41	00
25	17	46	00
25	17	49	00
25	18	17	00
25	19	18	00
26	10	13	00
26	10	17	00
26	11	16	00
26	11	19	00
26	12	15	00
27	11	15	00

23	24	21	00
23	25	17	00
23	27	15	00
23	27	18	00
24	10	16	00
24	11	18	00
25	10	16	00
25	10	19	00
25	11	15	00
25	11	18	00
25	17	16	00
25	17	20	00
25	17	23	00
25	17	26	00
25	17	29	00
25	17	33	00
25	17	39	00
25	17	42	00
25	17	47	00
25	17	50	00
25	19	15	00
26	10	11	00
26	10	14	00
26	10	19	00
26	11	17	00
26	11	20	00
26	12	18	00
27	11	19	00

23	24	23	00
23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
24	11	28	00
25	10	17	00
25	10	20	00
25	11	16	00
25	16	15	00
25	17	17	00
25	17	21	00
25	17	24	00
25	17	27	00
25	17	30	00
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25	17	40	00
25	17	44	00
25	17	48	00
25	18	16	00
25	19	17	00
26	10	12	00
26	10	15	00
26	11	15	00
26	11	18	00
26	11	21	00
26	13	16	00
27	11	21	00

27 / 11 / 24 / 00	27 / 11 / 25 / 00	27 / 11 / 27 / 00
27 / 11 / 29 / 00	27 / 11 / 32 / 00	27 / 12 / 17 / 00
27 / 12 / 18 / 00	27 / 13 / 15 / 00	27 / 13 / 16 / 00
27 / 13 / 17 / 00	27 / 14 / 10 / 00	27 / 14 / 11 / 00
30 / 10 / 17 / 00	30 / 10 / 20 / 00	30 / 10 / 22 / 00
30 / 10 / 23 / 00	30 / 10 / 24 / 00	30 / 10 / 29 / 00
30 / 10 / 32 / 00	30 / 10 / 36 / 00	30 / 11 / 15 / 00
30 / 11 / 18 / 00	30 / 11 / 19 / 00	30 / 12 / 16 / 00
30 / 12 / 17 / 00	30 / 13 / 15 / 00	30 / 14 / 17 / 00
30 / 15 / 17 / 00	30 / 16 / 17 / 00	30 / 17 / 19 / 00
30 / 18 / 15 / 00	30 / 24 / 15 / 00	31 / 10 / 16 / 00
31 / 11 / 15 / 00	31 / 12 / 13 / 00	31 / 13 / 37 / 00
31 / 15 / 22 / 00	31 / 16 / 15 / 00	31 / 16 / 16 / 00
31 / 16 / 17 / 00	31 / 16 / 18 / 00	31 / 16 / 19 / 00
31 / 16 / 20 / 00	31 / 16 / 21 / 00	31 / 16 / 22 / 00
31 / 16 / 23 / 00	31 / 16 / 24 / 00	31 / 16 / 25 / 00
31 / 16 / 26 / 00	31 / 16 / 27 / 00	31 / 16 / 28 / 00
31 / 16 / 29 / 00	31 / 16 / 30 / 00	31 / 16 / 31 / 00
31 / 16 / 32 / 00	31 / 16 / 34 / 00	31 / 17 / 15 / 00
31 / 17 / 16 / 00	31 / 17 / 17 / 00	31 / 17 / 18 / 00
31 / 17 / 19 / 00	31 / 18 / 17 / 00	31 / 20 / 16 / 00
31 / 21 / 15 / 00	31 / 21 / 16 / 00	31 / 21 / 18 / 00

31	21	19	00		31	24	18	00		31	34	15	00
32	10	16	00		39	10	16	00		39	11	16	00
39	11	24	00		39	11	25	00		39	12	10	00
39	12	13	00		39	12	17	00		40	10	18	00
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40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	21	00		49	16	16	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	16	00
71	13	14	00		71	14	12	00		72	10	15	00
72	10	29	00		72	10	33	00		72	12	11	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	11	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
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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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	15	00		73	16	16	00
73	18	19	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
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77	12	17	00		78	10	20	00		78	10	21	00
78	10	22	00		78	18	15	00		78	18	16	00
78	18	17	00		78	18	18	00		78	18	19	00

80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 12 | 16 | 00	80 | 12 | 17 | 00
81 | 10 | 15 | 00	81 | 10 | 16 | 00	81 | 10 | 17 | 00
81 | 10 | 18 | 00	81 | 10 | 22 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	83 | 10 | 16 | 00	86 | 11 | 16 | 00
92 | 10 | 15 | 00	92 | 11 | 16 | 00	95 | 11 | 16 | 00
95 | 12 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 56
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE MADRID ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,82
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	15 | 12 | 15 | 00
20 | 11 | 16 | 00	20 | 11 | 17 | 00	20 | 12 | 18 | 00
20 | 12 | 28 | 00	20 | 14 | 19 | 00	20 | 14 | 29 | 00
22 | 10 | 15 | 00	22 | 10 | 16 | 00	22 | 10 | 17 | 00
24 | 10 | 15 | 00	24 | 10 | 16 | 00	24 | 11 | 18 | 00
25 | 10 | 16 | 00	25 | 10 | 19 | 00	25 | 17 | 25 | 00
25 | 17 | 48 | 00	25 | 19 | 17 | 00	25 | 19 | 18 | 00
26 | 11 | 20 | 00	26 | 13 | 16 | 00	27 | 11 | 22 | 00
27 | 12 | 17 | 00	30 | 10 | 17 | 00	30 | 10 | 22 | 00
30 | 10 | 24 | 00	30 | 10 | 29 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 11 | 16 | 00	30 | 11 | 17 | 00
30 | 11 | 18 | 00	30 | 11 | 19 | 00	30 | 12 | 16 | 00

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

40	17	46	00
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41	11	42	00
47	10	15	00
47	11	16	00
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47	12	19	00
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47	13	21	00
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72	15	26	00
72	15	29	00
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72	15	35	00

40	17	49	00
41	11	16	00
45	12	15	00
47	10	16	00
47	11	17	00
47	12	17	00
47	13	15	00
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72	12	14	00
72	14	11	00
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72	15	15	00
72	15	18	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00

40	17	52	00
41	11	25	00
46	16	15	00
47	11	15	00
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47	12	18	00
47	13	16	00
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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 40 00	72 15 41 00
72 15 42 00	72 15 43 00	72 15 44 00
72 15 45 00	73 12 15 00	73 15 17 00
73 18 11 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 11 18 00
76 12 15 00	76 12 16 00	76 12 17 00
76 12 19 00	76 12 20 00	76 12 21 00
76 12 22 00	76 12 23 00	76 12 24 00
76 13 15 00	76 13 16 00	76 13 17 00
77 10 15 00	77 10 16 00	77 10 18 00
77 10 20 00	77 11 16 00	77 12 16 00
77 12 17 00	78 10 20 00	78 10 21 00
78 18 15 00	78 18 16 00	78 18 17 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 15 00	80 11 16 00	80 11 17 00
80 12 16 00	80 16 17 00	80 16 18 00
81 10 15 00	81 10 18 00	81 14 18 00
83 10 15 00	86 11 16 00	90 11 15 00
90 11 16 00	90 11 17 00	90 11 18 00
92 10 15 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 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	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: 57
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA LOCAL DE KENNEDY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 316,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
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12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
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23	15	35	00		23	15	37	00		23	16	15	00
23	16	16	00		23	16	17	00		23	21	10	00
23	24	14	00		23	24	15	00		23	24	16	00

23	24	17	00		23	24	21	00		23	24	23	00
23	24	27	00		23	25	17	00		23	25	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	28	19	00
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25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
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25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
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25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00

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26	12	15	00
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27	11	22	00
27	11	27	00
27	12	17	00
27	13	16	00
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31	16	22	00
31	16	25	00
31	16	28	00
31	16	31	00
31	17	15	00
31	17	18	00
31	20	16	00
31	21	17	00

26	10	19	00
26	11	17	00
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26	12	18	00
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27	11	24	00
27	11	29	00
27	12	18	00
27	13	17	00
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31	16	23	00
31	16	26	00
31	16	29	00
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31	17	16	00
31	17	19	00
31	21	15	00
31	21	18	00

26	11	15	00
26	11	18	00
26	11	21	00
26	13	16	00
27	11	21	00
27	11	25	00
27	11	32	00
27	13	15	00
27	14	10	00
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31	16	24	00
31	16	27	00
31	16	30	00
31	16	34	00
31	17	17	00
31	18	17	00
31	21	16	00
31	21	19	00

31 / 24 / 18 / 00	31 / 34 / 15 / 00	32 / 10 / 16 / 00
39 / 10 / 16 / 00	39 / 11 / 16 / 00	39 / 11 / 24 / 00
39 / 11 / 25 / 00	39 / 12 / 10 / 00	39 / 12 / 13 / 00
39 / 12 / 17 / 00	40 / 10 / 18 / 00	40 / 10 / 20 / 00
40 / 14 / 16 / 00	40 / 14 / 20 / 00	40 / 14 / 22 / 00
40 / 14 / 25 / 00	40 / 15 / 15 / 00	40 / 15 / 16 / 00
40 / 15 / 17 / 00	40 / 15 / 18 / 00	40 / 16 / 15 / 00
40 / 16 / 16 / 00	40 / 16 / 17 / 00	40 / 16 / 18 / 00
40 / 17 / 15 / 00	40 / 17 / 16 / 00	40 / 17 / 17 / 00
40 / 17 / 19 / 00	40 / 17 / 20 / 00	40 / 17 / 21 / 00
40 / 17 / 25 / 00	40 / 17 / 29 / 00	40 / 17 / 30 / 00
40 / 17 / 35 / 00	40 / 17 / 42 / 00	40 / 17 / 46 / 00
40 / 17 / 49 / 00	40 / 17 / 52 / 00	40 / 18 / 30 / 00
41 / 10 / 15 / 00	41 / 10 / 30 / 00	41 / 10 / 55 / 00
41 / 11 / 16 / 00	41 / 11 / 25 / 00	41 / 11 / 42 / 00
44 / 10 / 29 / 00	45 / 12 / 15 / 00	46 / 16 / 15 / 00
46 / 18 / 24 / 00	47 / 10 / 15 / 00	47 / 10 / 16 / 00
47 / 11 / 15 / 00	47 / 11 / 17 / 00	47 / 12 / 15 / 00
47 / 12 / 17 / 00	47 / 12 / 18 / 00	47 / 12 / 19 / 00
47 / 13 / 16 / 00	47 / 13 / 17 / 00	47 / 13 / 18 / 00
47 / 13 / 21 / 00	49 / 16 / 16 / 00	55 / 12 / 17 / 00
70 / 13 / 17 / 00	70 / 17 / 15 / 00	70 / 17 / 17 / 00

70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	13	14	00		71	14	12	00
72	10	15	00		72	10	29	00		72	10	33	00
72	12	11	00		72	12	14	00		72	12	15	00
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72	14	16	00		72	14	17	00		72	15	10	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
72	15	30	00		72	15	31	00		72	15	32	00
72	15	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
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73	16	15	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
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77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00

78	18	18	00		78	18	19	00		80	10	15	00
80	10	16	00		80	11	15	00		80	11	16	00
80	12	16	00		80	12	17	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	18	00
81	10	22	00		81	12	16	00		81	14	18	00
83	10	15	00		83	10	16	00		86	11	16	00
92	10	15	00		92	11	16	00		95	11	16	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 58
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.157,58
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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11	15	15	00		12	16	30	00		12	16	31	00
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20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00

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21	10	20	00
22	10	17	00
23	13	17	00
23	15	31	00
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23	16	16	00
23	24	14	00
23	24	17	00
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25	17	22	00
25	17	25	00
25	17	28	00
25	17	31	00
25	17	38	00
25	17	41	00
25	17	46	00
25	17	49	00

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22	10	15	00
22	10	19	00
23	15	16	00
23	15	32	00
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23	16	17	00
23	24	15	00
23	24	21	00
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25	10	19	00
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25	17	23	00
25	17	26	00
25	17	29	00
25	17	33	00
25	17	39	00
25	17	42	00
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25	17	50	00

20	14	29	00
22	10	16	00
22	10	20	00
23	15	22	00
23	15	34	00
23	16	15	00
23	21	10	00
23	24	16	00
23	24	23	00
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25	17	24	00
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25	17	37	00
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25	17	44	00
25	17	48	00
25	18	16	00

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25 - 19 - 18 - 00	26 - 10 - 11 - 00	26 - 10 - 12 - 00
26 - 10 - 13 - 00	26 - 10 - 14 - 00	26 - 10 - 15 - 00
26 - 10 - 17 - 00	26 - 10 - 19 - 00	26 - 11 - 15 - 00
26 - 11 - 16 - 00	26 - 11 - 17 - 00	26 - 11 - 18 - 00
26 - 11 - 19 - 00	26 - 11 - 20 - 00	26 - 11 - 21 - 00
26 - 12 - 15 - 00	26 - 12 - 18 - 00	26 - 13 - 16 - 00
27 - 11 - 15 - 00	27 - 11 - 19 - 00	27 - 11 - 21 - 00
27 - 11 - 22 - 00	27 - 11 - 24 - 00	27 - 11 - 25 - 00
27 - 11 - 27 - 00	27 - 11 - 29 - 00	27 - 11 - 32 - 00
27 - 12 - 17 - 00	27 - 12 - 18 - 00	27 - 13 - 15 - 00
27 - 13 - 16 - 00	27 - 13 - 17 - 00	27 - 14 - 10 - 00
27 - 14 - 11 - 00	30 - 10 - 17 - 00	30 - 10 - 20 - 00
30 - 10 - 22 - 00	30 - 10 - 23 - 00	30 - 10 - 24 - 00
30 - 10 - 29 - 00	30 - 10 - 32 - 00	30 - 10 - 36 - 00
30 - 11 - 15 - 00	30 - 11 - 18 - 00	30 - 11 - 19 - 00
30 - 12 - 16 - 00	30 - 12 - 17 - 00	30 - 13 - 15 - 00
30 - 14 - 17 - 00	30 - 15 - 17 - 00	30 - 16 - 17 - 00
30 - 17 - 19 - 00	30 - 18 - 15 - 00	30 - 24 - 15 - 00
31 - 10 - 16 - 00	31 - 11 - 15 - 00	31 - 12 - 13 - 00
31 - 13 - 37 - 00	31 - 15 - 22 - 00	31 - 16 - 15 - 00
31 - 16 - 16 - 00	31 - 16 - 17 - 00	31 - 16 - 18 - 00

31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
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41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00

47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
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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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	13	17	00
73	15	16	00		73	15	17	00		73	16	15	00
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76	12	24	00		76	13	16	00		77	10	15	00
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92	10	15	00		92	11	16	00		95	11	16	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE - CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 328,16
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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20 / 14 / 19 / 00	20 / 14 / 29 / 00	21 / 10 / 20 / 00
21 / 11 / 16 / 00	22 / 10 / 15 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	22 / 10 / 19 / 00	22 / 10 / 20 / 00
23 / 13 / 17 / 00	23 / 15 / 16 / 00	23 / 15 / 22 / 00
23 / 15 / 31 / 00	23 / 15 / 32 / 00	23 / 15 / 34 / 00
23 / 15 / 35 / 00	23 / 15 / 37 / 00	23 / 16 / 15 / 00
23 / 16 / 16 / 00	23 / 16 / 17 / 00	23 / 21 / 10 / 00
23 / 24 / 14 / 00	23 / 24 / 15 / 00	23 / 24 / 16 / 00
23 / 24 / 17 / 00	23 / 24 / 21 / 00	23 / 24 / 23 / 00
23 / 24 / 27 / 00	23 / 25 / 17 / 00	23 / 25 / 19 / 00
23 / 27 / 14 / 00	23 / 27 / 15 / 00	23 / 27 / 16 / 00
23 / 27 / 17 / 00	23 / 27 / 18 / 00	23 / 28 / 19 / 00
24 / 10 / 15 / 00	24 / 10 / 16 / 00	24 / 10 / 17 / 00
24 / 10 / 18 / 00	24 / 11 / 18 / 00	24 / 11 / 28 / 00
25 / 10 / 15 / 00	25 / 10 / 16 / 00	25 / 10 / 17 / 00
25 / 10 / 18 / 00	25 / 10 / 19 / 00	25 / 10 / 20 / 00
25 / 10 / 21 / 00	25 / 11 / 15 / 00	25 / 11 / 16 / 00
25 / 11 / 17 / 00	25 / 11 / 18 / 00	25 / 16 / 15 / 00
25 / 17 / 15 / 00	25 / 17 / 16 / 00	25 / 17 / 17 / 00

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25	17	49	00		25	17	50	00		25	18	16	00
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30	12	16	00		30	12	17	00		30	13	15	00
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40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
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40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
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72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	16	00		73	15	16	00

73 15 17 00	73 16 15 00	73 16 16 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 11 18 00
76 12 15 00	76 12 16 00	76 12 17 00
76 12 19 00	76 12 20 00	76 12 21 00
76 12 22 00	76 12 23 00	76 12 24 00
76 13 16 00	76 13 17 00	77 10 15 00
77 10 16 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 16 00	77 12 16 00
77 12 17 00	78 10 20 00	78 10 21 00
78 10 22 00	78 18 15 00	78 18 16 00
78 18 17 00	78 18 18 00	78 18 19 00
80 10 15 00	80 10 16 00	80 11 15 00
80 11 16 00	80 12 16 00	80 12 17 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 18 00	81 10 22 00	81 14 18 00
83 10 15 00	83 10 16 00	86 11 16 00
92 10 15 00	92 11 16 00	95 11 16 00
95 12 16 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

CAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 307,44
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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24	11	18	00
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25	10	20	00

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25 / 11 / 17 / 00	25 / 11 / 18 / 00	25 / 16 / 15 / 00
25 / 17 / 15 / 00	25 / 17 / 16 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00
25 / 19 / 18 / 00	26 / 10 / 11 / 00	26 / 10 / 12 / 00
26 / 10 / 13 / 00	26 / 10 / 14 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
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41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
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86	11	16	00
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95	11	16	00
95	12	16	00

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA CAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 139,86
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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23	15	37	00
23	16	15	00
23	16	16	00
23	16	17	00
23	21	10	00

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23	24	17	00		23	24	21	00		23	24	23	00
23	24	27	00		23	25	17	00		23	25	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	28	19	00
24	10	15	00		24	10	16	00		24	10	17	00
24	10	18	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00
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25	17	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
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26	11	16	00		26	11	17	00		26	11	18	00
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26	12	15	00		26	12	18	00		26	13	16	00

27 / 11 / 15 / 00	27 / 11 / 19 / 00	27 / 11 / 21 / 00
27 / 11 / 22 / 00	27 / 11 / 24 / 00	27 / 11 / 25 / 00
27 / 11 / 27 / 00	27 / 11 / 29 / 00	27 / 11 / 32 / 00
27 / 12 / 17 / 00	27 / 12 / 18 / 00	27 / 13 / 15 / 00
27 / 13 / 16 / 00	27 / 13 / 17 / 00	27 / 14 / 10 / 00
27 / 14 / 11 / 00	30 / 10 / 17 / 00	30 / 10 / 20 / 00
30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 29 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 11 / 18 / 00	30 / 11 / 19 / 00
30 / 12 / 16 / 00	30 / 12 / 17 / 00	30 / 13 / 15 / 00
30 / 14 / 17 / 00	30 / 15 / 17 / 00	30 / 16 / 17 / 00
30 / 17 / 19 / 00	30 / 18 / 15 / 00	30 / 24 / 15 / 00
31 / 10 / 16 / 00	31 / 11 / 15 / 00	31 / 12 / 13 / 00
31 / 13 / 37 / 00	31 / 15 / 22 / 00	31 / 16 / 15 / 00
31 / 16 / 16 / 00	31 / 16 / 17 / 00	31 / 16 / 18 / 00
31 / 16 / 19 / 00	31 / 16 / 20 / 00	31 / 16 / 21 / 00
31 / 16 / 22 / 00	31 / 16 / 23 / 00	31 / 16 / 24 / 00
31 / 16 / 25 / 00	31 / 16 / 26 / 00	31 / 16 / 27 / 00
31 / 16 / 28 / 00	31 / 16 / 29 / 00	31 / 16 / 30 / 00
31 / 16 / 31 / 00	31 / 16 / 32 / 00	31 / 16 / 34 / 00
31 / 17 / 15 / 00	31 / 17 / 16 / 00	31 / 17 / 17 / 00
31 / 17 / 18 / 00	31 / 17 / 19 / 00	31 / 18 / 17 / 00

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31	21	15	00
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31	21	17	00
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32	10	16	00
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71	12	16	00
71	13	14	00
71	14	12	00
72	10	15	00
72	10	29	00
72	10	33	00
72	12	11	00
72	12	14	00

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72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	13	00
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72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	15	00		73	16	16	00
73	18	19	00		76	10	15	00		76	10	16	00
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77	10	20	00		77	11	16	00		77	12	16	00
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78	10	22	00	78	18	15	00	78	18	16	00
78	18	17	00	78	18	18	00	78	18	19	00
80	10	15	00	80	10	16	00	80	11	15	00
80	11	16	00	80	12	16	00	80	12	17	00
81	10	15	00	81	10	16	00	81	10	17	00
81	10	18	00	81	10	22	00	81	14	18	00
83	10	15	00	83	10	16	00	86	11	16	00
92	10	15	00	92	11	16	00	95	11	16	00
95	12	16	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 62
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA LOCAL DE FONTIBON
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 65,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

23 / 15 / 31 / 00	23 / 15 / 32 / 00	23 / 15 / 34 / 00
23 / 15 / 35 / 00	23 / 15 / 37 / 00	23 / 16 / 15 / 00
23 / 16 / 16 / 00	23 / 16 / 17 / 00	23 / 21 / 10 / 00
23 / 24 / 14 / 00	23 / 24 / 15 / 00	23 / 24 / 16 / 00
23 / 24 / 17 / 00	23 / 24 / 21 / 00	23 / 24 / 23 / 00
23 / 24 / 27 / 00	23 / 25 / 17 / 00	23 / 25 / 19 / 00
23 / 27 / 14 / 00	23 / 27 / 15 / 00	23 / 27 / 16 / 00
23 / 27 / 17 / 00	23 / 27 / 18 / 00	23 / 28 / 19 / 00
24 / 10 / 15 / 00	24 / 10 / 16 / 00	24 / 10 / 17 / 00
24 / 10 / 18 / 00	24 / 11 / 18 / 00	24 / 11 / 28 / 00
25 / 10 / 15 / 00	25 / 10 / 16 / 00	25 / 10 / 17 / 00
25 / 10 / 18 / 00	25 / 10 / 19 / 00	25 / 10 / 20 / 00
25 / 10 / 21 / 00	25 / 11 / 15 / 00	25 / 11 / 16 / 00
25 / 11 / 17 / 00	25 / 11 / 18 / 00	25 / 16 / 15 / 00
25 / 17 / 15 / 00	25 / 17 / 16 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00

25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
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30	17	19	00		30	18	15	00		30	24	15	00
31	10	16	00		31	11	15	00		31	12	13	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
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31	16	31	00		31	16	32	00		31	16	34	00
31	17	15	00		31	17	16	00		31	17	17	00
31	17	18	00		31	17	19	00		31	18	17	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
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39	11	25	00		39	12	10	00		39	12	13	00
39	12	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
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40	17	19	00		40	17	20	00		40	17	21	00
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40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00

47 | 12 | 17 | 00	47 | 12 | 18 | 00	47 | 12 | 19 | 00
47 | 13 | 16 | 00	47 | 13 | 17 | 00	47 | 13 | 18 | 00
47 | 13 | 21 | 00	49 | 16 | 16 | 00	55 | 12 | 17 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 17 | 00
70 | 17 | 18 | 00	71 | 10 | 16 | 00	71 | 10 | 17 | 00
71 | 12 | 11 | 00	71 | 12 | 16 | 00	71 | 13 | 14 | 00
71 | 14 | 12 | 00	72 | 10 | 15 | 00	72 | 10 | 29 | 00
72 | 10 | 33 | 00	72 | 12 | 11 | 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 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 17 | 00
72 | 15 | 18 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 22 | 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 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 39 | 00	72 | 15 | 40 | 00	72 | 15 | 41 | 00
72 | 15 | 42 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 10 | 16 | 00	73 | 12 | 15 | 00	73 | 15 | 16 | 00
73 | 15 | 17 | 00	73 | 16 | 15 | 00	73 | 16 | 16 | 00
73 | 18 | 19 | 00	76 | 10 | 15 | 00	76 | 10 | 16 | 00
76 | 11 | 15 | 00	76 | 11 | 16 | 00	76 | 11 | 18 | 00
76 | 12 | 15 | 00	76 | 12 | 16 | 00	76 | 12 | 17 | 00
76 | 12 | 19 | 00	76 | 12 | 20 | 00	76 | 12 | 21 | 00
76 | 12 | 22 | 00	76 | 12 | 23 | 00	76 | 12 | 24 | 00
76 | 13 | 16 | 00	76 | 13 | 17 | 00	77 | 10 | 15 | 00

77	10	16	00	77	10	18	00	77	10	19	00
77	10	20	00	77	11	16	00	77	12	16	00
77	12	17	00	78	10	20	00	78	10	21	00
78	10	22	00	78	18	15	00	78	18	16	00
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83	10	15	00	83	10	16	00	86	11	16	00
92	10	15	00	92	11	16	00	95	11	16	00
95	12	16	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: SISBEL INGENIERIA Y CIA S. EN C.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 200,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
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12	16	33	00	12	16	49	00	12	16	50	00

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25	17	23	00		25	17	24	00		25	17	25	00
25	17	27	00		25	17	28	00		25	17	29	00
25	17	30	00		25	17	31	00		25	17	33	00

25	17	37	00		25	17	38	00		25	17	39	00
25	17	40	00		25	17	41	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
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27	13	17	00		27	14	10	00		27	14	11	00
30	10	17	00		30	10	20	00		30	10	22	00
30	10	23	00		30	10	24	00		30	10	29	00
30	10	32	00		30	10	36	00		30	11	15	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	13	15	00		30	14	17	00
30	15	17	00		30	16	17	00		30	17	19	00
30	18	15	00		30	24	15	00		31	10	16	00

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31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
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31	17	19	00		31	18	17	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	24	18	00
31	34	15	00		32	10	16	00		39	10	16	00
39	11	16	00		39	11	24	00		39	11	25	00
39	12	10	00		39	12	13	00		39	12	17	00
40	10	18	00		40	10	20	00		40	14	16	00
40	14	20	00		40	14	22	00		40	14	25	00
40	15	15	00		40	15	16	00		40	15	17	00
40	15	18	00		40	16	15	00		40	16	16	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	42	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00

47 - 10 - 15 - 00	47 - 10 - 16 - 00	47 - 11 - 15 - 00
47 - 11 - 17 - 00	47 - 12 - 15 - 00	47 - 12 - 17 - 00
47 - 12 - 18 - 00	47 - 12 - 19 - 00	47 - 13 - 16 - 00
47 - 13 - 17 - 00	47 - 13 - 18 - 00	47 - 13 - 21 - 00
49 - 16 - 16 - 00	55 - 12 - 17 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	70 - 17 - 17 - 00	70 - 17 - 18 - 00
71 - 10 - 16 - 00	71 - 10 - 17 - 00	71 - 12 - 11 - 00
71 - 12 - 16 - 00	71 - 13 - 14 - 00	71 - 14 - 12 - 00
72 - 10 - 15 - 00	72 - 10 - 29 - 00	72 - 10 - 33 - 00
72 - 12 - 11 - 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 - 13 - 00	72 - 15 - 14 - 00
72 - 15 - 15 - 00	72 - 15 - 17 - 00	72 - 15 - 18 - 00
72 - 15 - 19 - 00	72 - 15 - 20 - 00	72 - 15 - 22 - 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 - 35 - 00	72 - 15 - 36 - 00	72 - 15 - 39 - 00
72 - 15 - 40 - 00	72 - 15 - 41 - 00	72 - 15 - 42 - 00
72 - 15 - 44 - 00	72 - 15 - 45 - 00	73 - 10 - 16 - 00

73	12	15	00		73	15	16	00		73	15	17	00
73	16	15	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	15	00
80	10	16	00		80	11	15	00		80	11	16	00
80	12	16	00		80	12	17	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	18	00
81	10	22	00		81	14	18	00		83	10	15	00
83	10	16	00		86	11	16	00		92	10	15	00
92	11	16	00		95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 64
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: BATALLON NAVAS PARDO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 177,57
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00

12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	16	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	15	00
23	16	16	00		23	16	17	00		23	21	10	00
23	24	14	00		23	24	15	00		23	24	16	00
23	24	17	00		23	24	21	00		23	24	23	00
23	24	27	00		23	25	17	00		23	25	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	28	19	00
24	10	15	00		24	10	16	00		24	10	17	00
24	10	18	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00
25	10	21	00		25	11	15	00		25	11	16	00

25	11	17	00		25	11	18	00		25	16	15	00
25	17	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	13	15	00

30 | 14 | 17 | 00	30 | 15 | 17 | 00	30 | 16 | 17 | 00
30 | 17 | 19 | 00	30 | 18 | 15 | 00	30 | 24 | 15 | 00
31 | 10 | 16 | 00	31 | 11 | 15 | 00	31 | 12 | 13 | 00
31 | 13 | 37 | 00	31 | 15 | 22 | 00	31 | 16 | 15 | 00
31 | 16 | 16 | 00	31 | 16 | 17 | 00	31 | 16 | 18 | 00
31 | 16 | 19 | 00	31 | 16 | 20 | 00	31 | 16 | 21 | 00
31 | 16 | 22 | 00	31 | 16 | 23 | 00	31 | 16 | 24 | 00
31 | 16 | 25 | 00	31 | 16 | 26 | 00	31 | 16 | 27 | 00
31 | 16 | 28 | 00	31 | 16 | 29 | 00	31 | 16 | 30 | 00
31 | 16 | 31 | 00	31 | 16 | 32 | 00	31 | 16 | 34 | 00
31 | 17 | 15 | 00	31 | 17 | 16 | 00	31 | 17 | 17 | 00
31 | 17 | 18 | 00	31 | 17 | 19 | 00	31 | 18 | 17 | 00
31 | 20 | 16 | 00	31 | 21 | 15 | 00	31 | 21 | 16 | 00
31 | 21 | 17 | 00	31 | 21 | 18 | 00	31 | 21 | 19 | 00
31 | 24 | 18 | 00	31 | 34 | 15 | 00	32 | 10 | 16 | 00
39 | 10 | 16 | 00	39 | 11 | 16 | 00	39 | 11 | 24 | 00
39 | 11 | 25 | 00	39 | 12 | 10 | 00	39 | 12 | 13 | 00
39 | 12 | 17 | 00	40 | 10 | 18 | 00	40 | 10 | 20 | 00
40 | 14 | 16 | 00	40 | 14 | 20 | 00	40 | 14 | 22 | 00
40 | 14 | 25 | 00	40 | 15 | 15 | 00	40 | 15 | 16 | 00
40 | 15 | 17 | 00	40 | 15 | 18 | 00	40 | 16 | 15 | 00
40 | 16 | 16 | 00	40 | 16 | 17 | 00	40 | 16 | 18 | 00

40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	29	00
72	10	33	00		72	12	11	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	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00

72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	15	00		73	16	16	00
73	18	19	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	19	00
77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
78	10	22	00		78	18	15	00		78	18	16	00
78	18	17	00		78	18	18	00		78	18	19	00
80	10	15	00		81	10	16	00		81	10	17	00
81	14	18	00		86	11	16	00		92	10	15	00
92	11	16	00		95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 65
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE - CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 336,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
12	16	49	00
12	16	50	00
12	18	16	00
15	10	15	00
15	12	15	00
15	12	18	00
15	12	19	00
20	10	17	00
20	10	23	00
20	11	16	00
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20	12	11	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	16	00
23	15	22	00
23	15	31	00
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23	15	34	00
23	15	35	00
23	15	37	00
23	16	15	00
23	16	16	00
23	16	17	00
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23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00
25	10	17	00
25	10	18	00
25	10	19	00
25	10	20	00
25	10	21	00
25	11	15	00
25	11	16	00
25	11	17	00
25	11	18	00
25	16	15	00

25 / 17 / 15 / 00	25 / 17 / 16 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00
25 / 19 / 18 / 00	26 / 10 / 11 / 00	26 / 10 / 12 / 00
26 / 10 / 13 / 00	26 / 10 / 14 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00
26 / 11 / 19 / 00	26 / 11 / 20 / 00	26 / 11 / 21 / 00
26 / 12 / 15 / 00	26 / 12 / 18 / 00	26 / 13 / 16 / 00
27 / 11 / 15 / 00	27 / 11 / 19 / 00	27 / 11 / 21 / 00
27 / 11 / 24 / 00	27 / 11 / 25 / 00	27 / 11 / 27 / 00
27 / 11 / 29 / 00	27 / 11 / 32 / 00	27 / 12 / 17 / 00
27 / 12 / 18 / 00	27 / 13 / 15 / 00	27 / 13 / 16 / 00
27 / 13 / 17 / 00	27 / 14 / 10 / 00	27 / 14 / 11 / 00

30	10	17	00		30	10	20	00		30	10	22	00
30	10	23	00		30	10	24	00		30	10	29	00
30	10	32	00		30	10	36	00		30	11	15	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	13	15	00		30	14	17	00
30	15	17	00		30	16	17	00		30	17	19	00
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39	12	10	00		39	12	13	00		39	12	17	00
40	10	18	00		40	10	20	00		40	14	16	00
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40	15	15	00		40	15	16	00		40	15	17	00
40	15	18	00		40	16	15	00		40	16	16	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00

40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	42	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	17	00		47	12	15	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	21	00
49	16	16	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	16	00		71	13	14	00		71	14	12	00
72	10	15	00		72	10	29	00		72	10	33	00
72	12	11	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
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72	15	11	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	22	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	35	00	72	15	36	00	72	15	39	00
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73	12	15	00	73	15	16	00	73	15	17	00
73	16	15	00	73	16	16	00	73	18	19	00
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76	11	16	00	76	11	18	00	76	12	15	00
76	12	16	00	76	12	17	00	76	12	19	00
76	12	20	00	76	12	21	00	76	12	22	00
76	12	23	00	76	12	24	00	76	13	16	00
76	13	17	00	77	10	15	00	77	10	16	00
77	10	18	00	77	10	19	00	77	10	20	00
77	11	16	00	77	12	16	00	77	12	17	00
78	10	20	00	78	10	21	00	78	10	22	00
78	18	15	00	78	18	16	00	78	18	17	00
78	18	18	00	78	18	19	00	80	10	15	00
80	10	16	00	80	11	15	00	80	11	16	00
80	12	16	00	80	12	17	00	81	10	15	00
81	10	16	00	81	10	17	00	81	10	18	00
81	10	22	00	81	14	18	00	83	10	15	00
83	10	16	00	86	11	16	00	92	10	15	00
92	11	16	00	95	11	16	00	95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 66
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS

NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE USME
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 330,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
15	12	15	00
15	12	18	00
15	12	19	00
20	10	17	00
20	10	23	00
20	11	17	00
20	12	11	00
20	12	18	00
20	12	21	00
22	10	15	00
22	10	16	00
22	10	17	00
23	13	17	00
23	15	16	00
23	15	31	00
23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	15	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
25	10	15	00
25	10	17	00
25	10	19	00
25	10	20	00
25	10	21	00
25	11	18	00
25	16	15	00
25	17	15	00
25	17	16	00
25	17	19	00
25	17	20	00
25	17	21	00
25	17	22	00
25	17	23	00
25	17	24	00

25	17	25	00		25	17	27	00		25	17	29	00
25	17	30	00		25	17	31	00		25	17	33	00
25	17	37	00		25	17	38	00		25	17	39	00
25	17	40	00		25	17	41	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	15	00
26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	21	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00
27	11	32	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	29	00		31	10	16	00
31	11	15	00		31	12	13	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	32	00		31	17	15	00		31	17	16	00
31	17	17	00		31	17	18	00		31	17	19	00
31	18	17	00		31	21	15	00		31	21	16	00
31	21	18	00		31	21	19	00		31	24	18	00

31	34	15	00
39	11	24	00
40	10	18	00
40	14	20	00
40	15	15	00
40	15	18	00
40	16	18	00
72	10	29	00
72	12	15	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	15	00
72	15	20	00
72	15	25	00
72	15	31	00
72	15	45	00
78	10	22	00
78	18	17	00
80	10	15	00
81	10	17	00
92	11	16	00

32	10	16	00
39	11	25	00
40	10	20	00
40	14	22	00
40	15	16	00
40	16	15	00
41	10	15	00
72	10	33	00
72	14	10	00
72	14	14	00
72	14	17	00
72	15	13	00
72	15	18	00
72	15	22	00
72	15	26	00
72	15	35	00
73	16	15	00
78	18	15	00
78	18	18	00
80	11	16	00
81	14	18	00

39	11	16	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	17	00
72	10	15	00
72	12	11	00
72	14	11	00
72	14	15	00
72	15	10	00
72	15	14	00
72	15	19	00
72	15	24	00
72	15	27	00
72	15	36	00
76	12	16	00
78	18	16	00
78	18	19	00
81	10	16	00
92	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 67
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 97,53
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	18	00
12	16	50	00
20	11	17	00
20	14	19	00
22	10	17	00
25	10	16	00
25	17	48	00
27	12	17	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00

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

SEGM	FAMI	CLAS	PROD
11	11	17	00
12	16	49	00
20	11	16	00
20	12	28	00
22	10	16	00
24	11	18	00
25	17	25	00
27	11	22	00
30	10	20	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	16	15	00

31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	15	17	00		40	16	15	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	10	15	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00

55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	16	15	00
73	18	11	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00

76 | 13 | 15 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 20 | 00	77 | 11 | 16 | 00	77 | 12 | 16 | 00
77 | 12 | 17 | 00	78 | 10 | 20 | 00	78 | 10 | 21 | 00
78 | 10 | 22 | 00	78 | 18 | 15 | 00	78 | 18 | 16 | 00
78 | 18 | 17 | 00	78 | 18 | 18 | 00	78 | 18 | 19 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 11 | 17 | 00
80 | 12 | 16 | 00	80 | 16 | 17 | 00	80 | 16 | 18 | 00
81 | 10 | 15 | 00	81 | 10 | 16 | 00	81 | 10 | 17 | 00
81 | 10 | 18 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
86 | 11 | 16 | 00	90 | 11 | 15 | 00	90 | 11 | 16 | 00
90 | 11 | 17 | 00	90 | 11 | 18 | 00	92 | 10 | 15 | 00
92 | 11 | 16 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 14 | 15 | 00
95 | 14 | 16 | 00	95 | 14 | 17 | 00	95 | 14 | 18 | 00
95 | 14 | 19 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 68

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: PROGRAMA DE SEGURIDAD EN CARRETERAS NACIONALES, DEL INSTITUTO NAIONAL DE VIAS - INVIAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 250,92
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
12	16	49	00
12	16	50	00
12	18	16	00
15	10	15	00
15	12	15	00
15	12	18	00
15	12	19	00
20	10	17	00
20	10	23	00
20	11	16	00
20	11	17	00
20	12	11	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	12	28	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	20	00
23	13	17	00
23	15	16	00
23	15	22	00
23	15	31	00
23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	15	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00

25 / 10 / 17 / 00	25 / 10 / 19 / 00	25 / 10 / 20 / 00
25 / 10 / 21 / 00	25 / 11 / 15 / 00	25 / 11 / 16 / 00
25 / 11 / 17 / 00	25 / 11 / 18 / 00	25 / 16 / 15 / 00
25 / 17 / 15 / 00	25 / 17 / 16 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 27 / 00	25 / 17 / 29 / 00
25 / 17 / 30 / 00	25 / 17 / 31 / 00	25 / 17 / 33 / 00
25 / 17 / 37 / 00	25 / 17 / 38 / 00	25 / 17 / 39 / 00
25 / 17 / 40 / 00	25 / 17 / 41 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00
25 / 19 / 18 / 00	26 / 10 / 11 / 00	26 / 10 / 12 / 00
26 / 10 / 13 / 00	26 / 10 / 14 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00
26 / 11 / 19 / 00	26 / 11 / 20 / 00	26 / 11 / 21 / 00
26 / 12 / 15 / 00	26 / 12 / 18 / 00	26 / 13 / 16 / 00
27 / 11 / 15 / 00	27 / 11 / 19 / 00	27 / 11 / 21 / 00
27 / 11 / 24 / 00	27 / 11 / 25 / 00	27 / 11 / 27 / 00
27 / 11 / 29 / 00	27 / 11 / 32 / 00	27 / 12 / 17 / 00

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

27	13	15	00
27	14	10	00
30	10	20	00
30	10	24	00
30	10	36	00
30	11	19	00
30	13	15	00
30	16	17	00
30	24	15	00
31	12	13	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	34	00
31	17	17	00
31	18	17	00
31	21	16	00
31	21	19	00
32	10	16	00
39	11	24	00
39	12	13	00
40	10	20	00
40	14	22	00
40	15	16	00
40	16	15	00

27	13	16	00
27	14	11	00
30	10	22	00
30	10	29	00
30	11	15	00
30	12	16	00
30	14	17	00
30	17	19	00
31	10	16	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00
31	16	31	00
31	17	15	00
31	17	18	00
31	20	16	00
31	21	17	00
31	24	18	00
39	10	16	00
39	11	25	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	16	00

40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	42	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	17	00		47	12	15	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	21	00
49	16	16	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	16	00		71	13	14	00		71	14	12	00
72	10	15	00		72	10	29	00		72	10	33	00
72	12	11	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	13	00		72	15	14	00

72	15	15	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	22	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	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	44	00		72	15	45	00		73	10	16	00
73	12	15	00		73	15	16	00		73	15	17	00
73	16	15	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	15	00
80	10	16	00		80	11	15	00		80	11	16	00
80	12	16	00		80	12	17	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	18	00
81	10	22	00		81	14	18	00		83	10	15	00
83	10	16	00		86	11	16	00		92	10	15	00
92	11	16	00		95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 69
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 27,94
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
12	16	49	00
12	16	50	00
12	18	16	00
15	10	15	00
15	12	15	00
15	12	18	00
15	12	19	00
20	10	15	00
20	10	17	00
20	10	23	00
20	11	16	00
20	11	17	00
20	12	11	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	16	00
22	10	17	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	22	00
23	15	31	00
23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00

23	24	23	00
23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
24	11	28	00
25	10	17	00
25	10	20	00
25	11	16	00
25	17	19	00
25	17	22	00
25	17	25	00
25	17	28	00
25	17	31	00
25	17	38	00
25	17	41	00
25	17	46	00
25	17	49	00
25	18	17	00
25	19	18	00
26	10	13	00
26	10	17	00
26	11	16	00
26	11	19	00
26	12	18	00
27	11	19	00
27	11	25	00
27	11	32	00

23	24	27	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	15	00
25	10	18	00
25	10	21	00
25	11	17	00
25	17	20	00
25	17	23	00
25	17	26	00
25	17	29	00
25	17	33	00
25	17	39	00
25	17	42	00
25	17	47	00
25	17	50	00
25	19	15	00
26	10	11	00
26	10	14	00
26	10	19	00
26	11	17	00
26	11	20	00
26	13	16	00
27	11	22	00
27	11	27	00
27	12	17	00

23	25	17	00
23	27	15	00
23	27	18	00
24	10	16	00
24	11	18	00
25	10	16	00
25	10	19	00
25	11	15	00
25	17	17	00
25	17	21	00
25	17	24	00
25	17	27	00
25	17	30	00
25	17	37	00
25	17	40	00
25	17	44	00
25	17	48	00
25	18	16	00
25	19	17	00
26	10	12	00
26	10	15	00
26	11	15	00
26	11	18	00
26	11	21	00
27	11	15	00
27	11	24	00
27	11	29	00
27	12	18	00

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

39	12	13	00
40	10	20	00
40	14	22	00
40	15	16	00
40	16	15	00
40	16	18	00
40	17	17	00
40	17	21	00
40	17	30	00
40	17	46	00
40	18	30	00
41	10	55	00
41	11	42	00
46	16	15	00
47	10	16	00
47	12	15	00
47	12	19	00
47	13	18	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	13	00

39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	16	00
40	17	15	00
40	17	19	00
40	17	25	00
40	17	35	00
40	17	49	00
41	10	15	00
41	11	16	00
44	10	29	00
46	18	24	00
47	11	15	00
47	12	17	00
47	13	16	00
47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	14	12	00
72	10	33	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	14	00

40	10	18	00
40	14	20	00
40	15	15	00
40	15	18	00
40	16	17	00
40	17	16	00
40	17	20	00
40	17	29	00
40	17	42	00
40	17	52	00
41	10	30	00
41	11	25	00
45	12	15	00
47	10	15	00
47	11	17	00
47	12	18	00
47	13	17	00
49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
72	10	15	00
72	12	11	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	15	00

72 15 17 00	72 15 18 00	72 15 19 00
72 15 20 00	72 15 22 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 35 00
72 15 36 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 44 00
72 15 45 00	73 10 16 00	73 12 15 00
73 15 16 00	73 15 17 00	73 16 15 00
73 16 16 00	73 18 19 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 16 00
76 11 18 00	76 12 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 00
76 12 21 00	76 12 22 00	76 12 23 00
76 12 24 00	76 13 16 00	76 13 17 00
77 10 15 00	77 10 16 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 16 00
77 12 16 00	77 12 17 00	78 10 20 00
78 10 21 00	78 10 22 00	78 18 15 00
78 18 16 00	78 18 17 00	78 18 18 00
78 18 19 00	80 10 15 00	80 10 16 00
80 11 15 00	80 11 16 00	80 12 16 00

80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 70
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA SA ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 162,34
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
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		24	11	28	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	17	00		30	15	18	00		30	15	19	00
30	15	20	00		30	15	21	00		30	16	17	00

30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00

47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	12	15	00

73 - 15 - 17 - 00	73 - 18 - 11 - 00	76 - 10 - 15 - 00
76 - 10 - 16 - 00	76 - 11 - 15 - 00	76 - 11 - 16 - 00
76 - 11 - 18 - 00	76 - 12 - 15 - 00	76 - 12 - 16 - 00
76 - 12 - 17 - 00	76 - 12 - 19 - 00	76 - 12 - 20 - 00
76 - 12 - 21 - 00	76 - 12 - 22 - 00	76 - 12 - 23 - 00
76 - 12 - 24 - 00	76 - 13 - 15 - 00	76 - 13 - 16 - 00
76 - 13 - 17 - 00	77 - 10 - 15 - 00	77 - 10 - 16 - 00
77 - 10 - 18 - 00	77 - 10 - 20 - 00	77 - 11 - 16 - 00
77 - 12 - 16 - 00	77 - 12 - 17 - 00	78 - 10 - 20 - 00
78 - 10 - 21 - 00	78 - 18 - 15 - 00	78 - 18 - 16 - 00
78 - 18 - 17 - 00	80 - 10 - 15 - 00	80 - 10 - 16 - 00
80 - 10 - 17 - 00	80 - 11 - 15 - 00	80 - 11 - 16 - 00
80 - 11 - 17 - 00	80 - 12 - 16 - 00	80 - 16 - 17 - 00
80 - 16 - 18 - 00	81 - 10 - 15 - 00	81 - 10 - 18 - 00
81 - 14 - 18 - 00	83 - 10 - 15 - 00	86 - 11 - 16 - 00
90 - 11 - 15 - 00	90 - 11 - 16 - 00	90 - 11 - 17 - 00
90 - 11 - 18 - 00	92 - 10 - 15 - 00	95 - 10 - 15 - 00
95 - 10 - 16 - 00	95 - 10 - 17 - 00	95 - 10 - 18 - 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	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: 71
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 24,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	11	16	00		11	11	17	00		11	15	15	00
12	16	49	00		12	16	50	00		15	10	15	00
20	11	16	00		20	11	17	00		20	12	18	00
20	12	28	00		20	14	29	00		22	10	16	00
22	10	17	00		22	10	20	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	12	17	00
30	10	17	00		30	10	20	00		30	11	19	00
31	13	37	00		31	15	22	00		40	15	17	00
40	16	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	30	00		40	17	35	00
40	17	52	00		41	10	15	00		46	16	15	00
55	12	17	00		72	10	15	00		72	10	29	00
72	10	33	00		72	12	11	00		72	12	15	00
72	14	10	00		72	14	11	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	13	00		72	15	14	00		72	15	15	00
72	15	18	00		72	15	19	00		72	15	20	00

72	15	22	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	31	00
72	15	35	00		72	15	36	00		72	15	45	00
73	16	15	00		76	12	16	00		78	10	22	00
78	18	17	00		78	18	18	00		78	18	19	00
80	10	15	00		80	11	16	00		81	10	15	00
81	10	16	00		81	10	17	00		81	14	18	00
92	10	15	00		92	11	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 72
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 15,90
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
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		22	10	20	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00

30	10	22	00		30	10	24	00		30	10	29	00
30	10	36	00		30	11	15	00		30	11	16	00
30	11	17	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	12	19	00
30	13	15	00		30	13	16	00		30	13	17	00
30	15	15	00		30	15	17	00		30	15	18	00
30	15	19	00		30	15	20	00		30	15	21	00
30	16	17	00		30	16	18	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	15	17	00		40	16	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00

40 - 17 - 49 - 00	40 - 17 - 52 - 00	40 - 18 - 30 - 00
41 - 10 - 15 - 00	41 - 11 - 16 - 00	41 - 11 - 25 - 00
41 - 11 - 42 - 00	45 - 12 - 15 - 00	46 - 16 - 15 - 00
47 - 10 - 15 - 00	47 - 10 - 16 - 00	47 - 11 - 15 - 00
47 - 11 - 16 - 00	47 - 11 - 17 - 00	47 - 12 - 15 - 00
47 - 12 - 16 - 00	47 - 12 - 17 - 00	47 - 12 - 18 - 00
47 - 12 - 19 - 00	47 - 13 - 15 - 00	47 - 13 - 16 - 00
47 - 13 - 17 - 00	47 - 13 - 18 - 00	47 - 13 - 19 - 00
47 - 13 - 21 - 00	55 - 12 - 17 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	70 - 17 - 17 - 00	70 - 17 - 18 - 00
71 - 10 - 16 - 00	71 - 10 - 17 - 00	71 - 12 - 11 - 00
71 - 12 - 27 - 00	71 - 13 - 14 - 00	72 - 10 - 15 - 00
72 - 10 - 21 - 00	72 - 10 - 29 - 00	72 - 10 - 31 - 00
72 - 10 - 33 - 00	72 - 11 - 10 - 00	72 - 11 - 11 - 00
72 - 12 - 10 - 00	72 - 12 - 11 - 00	72 - 12 - 12 - 00
72 - 12 - 13 - 00	72 - 12 - 14 - 00	72 - 12 - 15 - 00
72 - 14 - 10 - 00	72 - 14 - 11 - 00	72 - 14 - 12 - 00
72 - 14 - 13 - 00	72 - 14 - 14 - 00	72 - 14 - 15 - 00
72 - 14 - 16 - 00	72 - 14 - 17 - 00	72 - 15 - 10 - 00
72 - 15 - 11 - 00	72 - 15 - 12 - 00	72 - 15 - 13 - 00
72 - 15 - 14 - 00	72 - 15 - 15 - 00	72 - 15 - 16 - 00
72 - 15 - 17 - 00	72 - 15 - 18 - 00	72 - 15 - 19 - 00

72	15	20	00		72	15	21	00		72	15	22	00
72	15	23	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	12	15	00		73	15	17	00
73	16	15	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	16	00		80	16	17	00
80	16	18	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	14	18	00
83	10	15	00		86	11	16	00		90	11	15	00
90	11	16	00		90	11	17	00		90	11	18	00
92	10	15	00		92	11	16	00		95	10	15	00

95	10	16	00		95	10	17	00		95	10	18	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	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: 73
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 41,14
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
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00

21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00
24	10	17	00		24	10	18	00		24	11	18	00
24	11	28	00		25	10	15	00		25	10	16	00
25	10	17	00		25	10	18	00		25	10	19	00
25	10	20	00		25	10	21	00		25	11	15	00
25	11	16	00		25	11	17	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00

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

31	16	30	00
31	16	31	00
31	16	32	00
31	16	34	00
31	17	15	00
31	17	16	00
31	17	17	00
31	17	18	00
31	17	19	00
31	18	17	00
31	20	16	00
31	21	15	00
31	21	16	00
31	21	17	00
31	21	18	00
31	21	19	00
31	24	18	00
31	34	15	00
32	10	16	00
39	10	16	00
39	11	16	00
39	11	24	00
39	11	25	00
39	12	10	00
39	12	13	00
39	12	17	00
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40	14	16	00
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40	14	25	00
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40	17	52	00
40	18	30	00
41	10	15	00
41	10	30	00
41	10	55	00
41	11	16	00
41	11	25	00
41	11	42	00
44	10	29	00
45	12	15	00
46	16	15	00
46	18	24	00
47	10	15	00
47	10	16	00
47	11	15	00
47	11	17	00
47	12	15	00
47	12	17	00
47	12	18	00
47	12	19	00
47	13	16	00
47	13	17	00
47	13	18	00
47	13	21	00
49	16	16	00
55	12	17	00
70	13	17	00
70	17	15	00
70	17	17	00
70	17	18	00
71	10	16	00

71	10	17	00		71	12	11	00		71	12	16	00
71	13	14	00		71	14	12	00		72	10	15	00
72	10	33	00		72	12	11	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	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00

77	10	18	00	77	10	19	00	77	10	20	00
77	11	16	00	77	12	16	00	77	12	17	00
78	10	20	00	78	10	21	00	78	10	22	00
78	18	15	00	78	18	16	00	78	18	17	00
78	18	18	00	78	18	19	00	80	10	16	00
80	11	15	00	80	11	16	00	80	12	16	00
80	12	17	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	18	00	81	10	22	00
81	14	18	00	83	10	15	00	83	10	16	00
86	11	16	00	92	10	15	00	92	11	16	00
95	11	16	00	95	12	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 74
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 300,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
12	18	16	00	15	12	15	00	15	12	18	00
15	12	19	00	20	10	17	00	20	10	23	00
20	11	16	00	20	12	11	00	20	12	18	00
20	12	21	00	20	13	10	00	22	10	15	00
22	10	16	00	22	10	17	00	22	10	19	00
23	13	17	00	23	15	16	00	23	15	31	00
23	15	32	00	23	15	34	00	23	15	35	00
23	15	37	00	23	16	15	00	23	16	16	00
23	16	17	00	23	21	10	00	23	24	14	00
23	24	15	00	23	24	16	00	23	24	17	00
23	24	21	00	23	24	23	00	23	24	27	00

23 / 25 / 17 / 00	23 / 25 / 19 / 00	23 / 27 / 14 / 00
23 / 27 / 15 / 00	23 / 27 / 16 / 00	23 / 27 / 17 / 00
23 / 27 / 18 / 00	23 / 28 / 19 / 00	24 / 10 / 15 / 00
24 / 10 / 16 / 00	24 / 10 / 17 / 00	24 / 10 / 18 / 00
25 / 10 / 15 / 00	25 / 10 / 16 / 00	25 / 10 / 17 / 00
25 / 10 / 18 / 00	25 / 10 / 20 / 00	25 / 10 / 21 / 00
25 / 11 / 18 / 00	25 / 16 / 15 / 00	25 / 17 / 15 / 00
25 / 17 / 16 / 00	25 / 17 / 22 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 44 / 00	25 / 17 / 46 / 00
25 / 17 / 47 / 00	25 / 17 / 48 / 00	25 / 17 / 49 / 00
25 / 17 / 50 / 00	25 / 18 / 16 / 00	25 / 18 / 17 / 00
25 / 19 / 15 / 00	25 / 19 / 17 / 00	25 / 19 / 18 / 00
26 / 10 / 11 / 00	26 / 10 / 13 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00
26 / 11 / 19 / 00	26 / 11 / 20 / 00	26 / 11 / 21 / 00
26 / 12 / 15 / 00	26 / 12 / 18 / 00	26 / 13 / 16 / 00
27 / 11 / 15 / 00	27 / 11 / 19 / 00	27 / 11 / 21 / 00

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

72	15	26	00		72	15	27	00		72	15	30	00
72	15	31	00		72	15	35	00		72	15	36	00
72	15	45	00		73	16	15	00		76	12	15	00
76	12	16	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	11	16	00
81	10	16	00		81	10	17	00		81	14	18	00
92	10	15	00		95	11	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 75
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 26,11
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
11	11	16	00		11	11	17	00		11	11	18	00
11	15	15	00		12	16	49	00		12	16	50	00
15	10	15	00		20	11	16	00		20	11	17	00
20	12	18	00		20	12	28	00		20	14	19	00
22	10	16	00		22	10	17	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	36	00		30	11	19	00
30	12	16	00		30	12	17	00		31	13	37	00

31	15	22	00
40	14	20	00
40	17	16	00
40	17	25	00
40	17	35	00
40	17	52	00
41	11	25	00
46	16	15	00
47	13	18	00
70	17	15	00
71	10	16	00
71	13	14	00
72	12	11	00
72	14	10	00
72	14	16	00
72	15	13	00
72	15	41	00
73	12	15	00
76	10	16	00
76	12	17	00
76	12	23	00
77	10	16	00
77	11	16	00
78	10	20	00
80	10	16	00
81	10	15	00
81	14	18	00

31	20	16	00
40	15	15	00
40	17	17	00
40	17	29	00
40	17	46	00
40	18	30	00
41	11	42	00
47	10	15	00
55	12	17	00
70	17	17	00
71	10	17	00
72	10	15	00
72	12	14	00
72	14	11	00
72	14	17	00
72	15	19	00
72	15	42	00
73	15	17	00
76	12	15	00
76	12	19	00
76	12	24	00
77	10	18	00
77	12	16	00
78	10	21	00
80	11	16	00
81	10	18	00
83	10	15	00

31	21	17	00
40	17	15	00
40	17	21	00
40	17	30	00
40	17	49	00
41	11	16	00
45	12	15	00
47	12	18	00
70	13	17	00
70	17	18	00
71	12	11	00
72	10	33	00
72	12	15	00
72	14	15	00
72	15	11	00
72	15	35	00
72	15	44	00
76	10	15	00
76	12	16	00
76	12	20	00
77	10	15	00
77	10	20	00
77	12	17	00
80	10	15	00
80	12	16	00
81	11	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 76
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: OPTIMUS INGENIERIA CONSCIENTE SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 341,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
10	15	21	00		11	10	17	00		11	11	16	00
11	11	17	00		11	11	18	00		11	15	15	00
12	16	49	00		12	16	50	00		15	10	15	00
20	11	16	00		20	11	17	00		20	12	18	00
20	12	28	00		20	14	19	00		20	14	29	00
22	10	16	00		22	10	17	00		23	15	35	00
24	10	15	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	27	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	22	00
30	10	24	00		30	10	29	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	18	00		30	12	19	00
30	13	15	00		30	13	16	00		30	13	17	00
30	15	15	00		30	15	16	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00

30	15	21	00
30	16	15	00
30	16	16	00
30	16	17	00
30	16	18	00
30	16	19	00
30	16	20	00
30	16	21	00
30	16	22	00
30	16	23	00
30	16	24	00
30	17	15	00
30	17	16	00
30	17	17	00
30	17	18	00
30	17	19	00
30	17	20	00
30	17	21	00
30	18	15	00
30	19	15	00
30	26	48	00
31	13	37	00
31	15	22	00
31	16	15	00
31	16	16	00
31	16	17	00
31	16	18	00
31	16	19	00
31	16	20	00
31	16	21	00
31	16	22	00
31	16	23	00
31	16	24	00
31	16	25	00
31	16	26	00
31	16	27	00
31	16	28	00
31	16	29	00
31	16	30	00
31	16	31	00
31	16	32	00
31	16	33	00
31	16	34	00
31	20	16	00
31	21	15	00
31	21	16	00
31	21	17	00
31	21	18	00
31	21	19	00
31	26	15	00
39	10	16	00
39	12	13	00
40	14	20	00
40	15	15	00
40	16	17	00
40	16	18	00
40	17	15	00
40	17	16	00
40	17	17	00
40	17	21	00
40	17	25	00
40	17	29	00
40	17	30	00
40	17	35	00
40	17	46	00
40	17	49	00
40	17	52	00
40	18	30	00
41	11	16	00
41	11	25	00
41	11	42	00
42	28	18	00
45	12	15	00
46	16	15	00
46	18	24	00
47	10	15	00
47	10	16	00
47	11	15	00
47	11	16	00
47	11	17	00
47	12	15	00
47	12	16	00
47	12	17	00
47	12	18	00

47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	27	00		71	13	14	00		72	10	15	00
72	10	21	00		72	10	29	00		72	10	31	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	21	00		72	15	22	00
72	15	23	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00

72	15	42	00

72	15	43	00

72	15	44	00

72	15	45	00

73	12	15	00

73	15	17	00

73	18	11	00

76	10	15	00

76	10	16	00

76	11	15	00

76	11	16	00

76	11	18	00

76	12	15	00

76	12	16	00

76	12	17	00

76	12	19	00

76	12	20	00

76	12	21	00

76	12	22	00

76	12	23	00

76	12	24	00

76	13	15	00

76	13	16	00

76	13	17	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	16	00

77	12	16	00

77	12	17	00

77	13	17	00

78	10	20	00

78	10	21	00

78	18	15	00

78	18	16	00

78	18	17	00

80	10	15	00

80	10	16	00

80	10	17	00

80	11	15	00

80	11	16	00

80	11	17	00

80	12	16	00

80	16	15	00

80	16	16	00

80	16	17	00

80	16	18	00

81	10	15	00

81	10	18	00

81	14	18	00

83	10	15	00

86	11	16	00

90	11	15	00

90	11	16	00

90	11	17	00

90	11	18	00

92	10	15	00

95	10	15	00

95	10	16	00

95	10	17	00

95	10	18	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	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: 77
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE MADRID ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 52,43
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	11	16	00		11	11	17	00		11	11	18	00
11	15	15	00		12	16	49	00		12	16	50	00
15	10	15	00		20	11	16	00		20	11	17	00
20	12	18	00		20	12	28	00		20	14	29	00
22	10	16	00		22	10	17	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	36	00		30	11	19	00
30	12	16	00		30	12	17	00		31	13	37	00
31	15	22	00		31	20	16	00		31	21	17	00
40	14	20	00		40	15	15	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
42	12	15	00		46	16	15	00		47	10	15	00

47	12	18	00	47	13	18	00	55	12	17	00
70	13	17	00	70	17	15	00	70	17	17	00
70	17	18	00	71	10	16	00	71	10	17	00
71	12	11	00	71	13	14	00	72	10	15	00
72	10	33	00	72	12	11	00	72	12	14	00
72	12	15	00	72	14	10	00	72	14	11	00
72	14	15	00	72	14	16	00	72	14	17	00
72	15	11	00	72	15	13	00	72	15	19	00
72	15	28	00	72	15	35	00	72	15	41	00
72	15	42	00	72	15	44	00	73	12	15	00
73	15	19	00	76	10	15	00	76	10	16	00
76	12	15	00	76	12	16	00	76	12	17	00
76	12	19	00	76	12	20	00	76	12	23	00
76	12	24	00	77	10	15	00	77	10	16	00
77	10	18	00	77	10	20	00	77	11	16	00
77	12	16	00	77	12	17	00	78	10	20	00
78	10	21	00	80	10	15	00	80	10	16	00
80	11	15	00	80	11	16	00	80	12	16	00
81	10	15	00	81	10	18	00	81	14	18	00
83	10	15	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 78
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS MUNICIPALES DE SIBATE SCA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

11	11	18	00		11	15	15	00		12	16	30	00
12	16	31	00		12	16	49	00		12	16	50	00
15	10	15	00		20	11	16	00		20	11	17	00
20	12	18	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	16	00		22	10	17	00
23	15	32	00		23	28	19	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	17	00		30	15	18	00		30	15	19	00
30	15	20	00		30	15	21	00		30	16	17	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00

31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	12	27	00

71 | 13 | 14 | 00	71 | 14 | 12 | 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	73 | 10 | 16 | 00	73 | 12 | 15 | 00
73 | 15 | 17 | 00	73 | 18 | 11 | 00	76 | 10 | 15 | 00
76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00

76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 79
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS MUNICIPALES DE SIBATE SCA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

11 / 10 / 17 / 00	11 / 11 / 16 / 00	11 / 11 / 17 / 00
11 / 11 / 18 / 00	11 / 15 / 15 / 00	12 / 16 / 30 / 00
12 / 16 / 31 / 00	12 / 16 / 49 / 00	12 / 16 / 50 / 00
15 / 10 / 15 / 00	20 / 11 / 16 / 00	20 / 11 / 17 / 00
20 / 12 / 18 / 00	20 / 12 / 22 / 00	20 / 12 / 28 / 00
20 / 13 / 10 / 00	20 / 14 / 19 / 00	20 / 14 / 29 / 00
21 / 10 / 20 / 00	22 / 10 / 16 / 00	22 / 10 / 17 / 00
23 / 15 / 32 / 00	23 / 28 / 19 / 00	24 / 11 / 18 / 00
25 / 10 / 16 / 00	25 / 10 / 19 / 00	25 / 17 / 25 / 00
25 / 17 / 48 / 00	26 / 13 / 16 / 00	27 / 11 / 22 / 00
27 / 12 / 17 / 00	30 / 10 / 17 / 00	30 / 10 / 20 / 00
30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00
30 / 10 / 29 / 00	30 / 10 / 32 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 11 / 16 / 00	30 / 11 / 17 / 00
30 / 11 / 18 / 00	30 / 11 / 19 / 00	30 / 12 / 16 / 00
30 / 12 / 17 / 00	30 / 12 / 19 / 00	30 / 13 / 15 / 00
30 / 13 / 16 / 00	30 / 13 / 17 / 00	30 / 15 / 15 / 00
30 / 15 / 17 / 00	30 / 15 / 18 / 00	30 / 15 / 19 / 00
30 / 15 / 20 / 00	30 / 15 / 21 / 00	30 / 16 / 17 / 00
30 / 16 / 19 / 00	30 / 16 / 20 / 00	30 / 16 / 21 / 00
30 / 16 / 22 / 00	30 / 16 / 23 / 00	30 / 16 / 24 / 00
30 / 17 / 15 / 00	30 / 17 / 16 / 00	30 / 17 / 17 / 00

30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00

70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	12	27	00
71	13	14	00		71	14	12	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		73	10	16	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00

76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 15 | 00	76 | 13 | 16 | 00
76 | 13 | 17 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 18 | 00	77 | 10 | 19 | 00	77 | 10 | 20 | 00
77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 11 | 17 | 00	80 | 12 | 16 | 00
80 | 16 | 17 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 18 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
86 | 11 | 16 | 00	90 | 11 | 15 | 00	90 | 11 | 16 | 00
90 | 11 | 17 | 00	90 | 11 | 18 | 00	92 | 10 | 15 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 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: 80
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS MUNICIPALES DE SIBATE SCA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 14,61
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	30	00
12	16	31	00		12	16	49	00		12	16	50	00
15	10	15	00		20	11	16	00		20	11	17	00
20	12	18	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	16	00		22	10	17	00
23	15	32	00		23	28	19	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	17	00		30	15	18	00		30	15	19	00
30	15	20	00		30	15	21	00		30	16	17	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00

30 | 17 | 15 | 00	30 | 17 | 16 | 00	30 | 17 | 17 | 00
30 | 17 | 18 | 00	30 | 17 | 19 | 00	30 | 17 | 20 | 00
30 | 17 | 21 | 00	30 | 18 | 15 | 00	30 | 24 | 15 | 00
31 | 13 | 37 | 00	31 | 15 | 22 | 00	31 | 16 | 15 | 00
31 | 16 | 16 | 00	31 | 16 | 17 | 00	31 | 16 | 18 | 00
31 | 16 | 19 | 00	31 | 16 | 20 | 00	31 | 16 | 21 | 00
31 | 16 | 22 | 00	31 | 16 | 23 | 00	31 | 16 | 24 | 00
31 | 16 | 25 | 00	31 | 16 | 26 | 00	31 | 16 | 27 | 00
31 | 16 | 28 | 00	31 | 16 | 29 | 00	31 | 16 | 30 | 00
31 | 16 | 31 | 00	31 | 16 | 32 | 00	31 | 16 | 33 | 00
31 | 16 | 34 | 00	31 | 20 | 16 | 00	31 | 21 | 15 | 00
31 | 21 | 16 | 00	31 | 21 | 17 | 00	31 | 21 | 18 | 00
31 | 21 | 19 | 00	31 | 26 | 15 | 00	39 | 10 | 16 | 00
39 | 12 | 13 | 00	40 | 14 | 20 | 00	40 | 15 | 15 | 00
40 | 16 | 17 | 00	40 | 16 | 18 | 00	40 | 17 | 15 | 00
40 | 17 | 16 | 00	40 | 17 | 17 | 00	40 | 17 | 19 | 00
40 | 17 | 20 | 00	40 | 17 | 21 | 00	40 | 17 | 25 | 00
40 | 17 | 29 | 00	40 | 17 | 30 | 00	40 | 17 | 35 | 00
40 | 17 | 46 | 00	40 | 17 | 49 | 00	40 | 17 | 52 | 00
40 | 18 | 30 | 00	41 | 10 | 55 | 00	41 | 11 | 16 | 00
41 | 11 | 25 | 00	41 | 11 | 42 | 00	44 | 10 | 29 | 00
45 | 12 | 15 | 00	46 | 16 | 15 | 00	46 | 18 | 24 | 00
47 | 10 | 15 | 00	47 | 10 | 16 | 00	47 | 11 | 15 | 00
47 | 11 | 16 | 00	47 | 11 | 17 | 00	47 | 12 | 15 | 00
47 | 12 | 16 | 00	47 | 12 | 17 | 00	47 | 12 | 18 | 00
47 | 12 | 19 | 00	47 | 13 | 15 | 00	47 | 13 | 16 | 00
47 | 13 | 17 | 00	47 | 13 | 18 | 00	47 | 13 | 19 | 00
47 | 13 | 21 | 00	49 | 16 | 16 | 00	55 | 12 | 17 | 00

70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 16 00	71 10 17 00
71 12 11 00	71 12 16 00	71 12 27 00
71 13 14 00	71 14 12 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		73	10	16	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 81
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS MUNICIPALES DE SIBATE S.C.A

E.S.P
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 18,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	16	00
11	11	17	00
11	11	18	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	49	00
12	16	50	00
15	10	15	00
20	11	16	00
20	11	17	00
20	12	18	00
20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	16	00
22	10	17	00
23	15	32	00
23	28	19	00
24	11	18	00
25	10	16	00
25	10	19	00
25	17	25	00
25	17	48	00
26	13	16	00
27	11	22	00
27	12	17	00
30	10	17	00
30	10	20	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	29	00
30	10	32	00
30	10	36	00
30	11	15	00
30	11	16	00
30	11	17	00
30	11	18	00
30	11	19	00
30	12	16	00
30	12	17	00
30	12	19	00
30	13	15	00
30	13	16	00
30	13	17	00
30	15	15	00
30	15	17	00
30	15	18	00
30	15	19	00
30	15	20	00
30	15	21	00
30	16	17	00

30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00

47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	12	27	00
71	13	14	00		71	14	12	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	73 | 10 | 16 | 00	73 | 12 | 15 | 00
73 | 15 | 17 | 00	73 | 18 | 11 | 00	76 | 10 | 15 | 00
76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 15 | 00	76 | 13 | 16 | 00
76 | 13 | 17 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 18 | 00	77 | 10 | 19 | 00	77 | 10 | 20 | 00
77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 11 | 17 | 00	80 | 12 | 16 | 00
80 | 16 | 17 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 18 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
86 | 11 | 16 | 00	90 | 11 | 15 | 00	90 | 11 | 16 | 00
90 | 11 | 17 | 00	90 | 11 | 18 | 00	92 | 10 | 15 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 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: 82
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS MUNICIPALES DE SIBATE SCA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 74,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	30	00
12	16	31	00		12	16	49	00		12	16	50	00
15	10	15	00		20	11	16	00		20	11	17	00
20	12	18	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	16	00		22	10	17	00
23	15	32	00		23	28	19	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	17	00		30	15	18	00		30	15	19	00

30	15	20	00		30	15	21	00		30	16	17	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00

47 12 19 00	47 13 15 00	47 13 16 00
47 13 17 00	47 13 18 00	47 13 19 00
47 13 21 00	49 16 16 00	55 12 17 00
70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 16 00	71 10 17 00
71 12 11 00	71 12 16 00	71 12 27 00
71 13 14 00	71 14 12 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		73	10	16	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 83
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: COLOMBO HISPANICA LTDA
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
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	30	00
12	16	31	00		12	16	49	00		12	16	50	00
15	10	15	00		20	11	16	00		20	11	17	00
20	12	18	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	16	00		22	10	17	00
23	15	32	00		23	28	19	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00

30	15	17	00		30	15	18	00		30	15	19	00
30	15	20	00		30	15	21	00		30	16	17	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00

47 12 16 00	47 12 17 00	47 12 18 00
47 12 19 00	47 13 15 00	47 13 16 00
47 13 17 00	47 13 18 00	47 13 19 00
47 13 21 00	49 16 16 00	55 12 17 00
70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 16 00	71 10 17 00
71 12 11 00	71 12 16 00	71 12 27 00
71 13 14 00	71 14 12 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		73	10	16	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 84
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE TELECOMUNICACIONES DE BOGOTA ETB S.A E.S.P
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 129,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	30	00
12	16	31	00		12	16	49	00		12	16	50	00
15	10	15	00		20	11	16	00		20	11	17	00
20	12	18	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	16	00		22	10	17	00
23	15	32	00		23	28	19	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00

30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	17	00		30	15	18	00		30	15	19	00
30	15	20	00		30	15	21	00		30	16	17	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00

47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	12	27	00
71	13	14	00		71	14	12	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		73	10	16	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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 | 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: 85
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: SITARA SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 21,79
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
11 | 11 | 16 | 00	11 | 11 | 17 | 00	11 | 11 | 18 | 00
11 | 15 | 15 | 00	12 | 16 | 49 | 00	12 | 16 | 50 | 00
15 | 10 | 15 | 00	20 | 11 | 16 | 00	20 | 11 | 17 | 00
20 | 12 | 18 | 00	20 | 12 | 28 | 00	20 | 14 | 19 | 00
20 | 14 | 29 | 00	22 | 10 | 16 | 00	22 | 10 | 17 | 00
24 | 11 | 18 | 00	25 | 10 | 16 | 00	25 | 10 | 19 | 00
25 | 17 | 25 | 00	25 | 17 | 48 | 00	26 | 13 | 16 | 00
27 | 11 | 22 | 00	27 | 12 | 17 | 00	30 | 10 | 36 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
31 | 13 | 37 | 00	31 | 15 | 22 | 00	31 | 20 | 16 | 00
31 | 21 | 17 | 00	40 | 14 | 20 | 00	40 | 15 | 15 | 00
40 | 16 | 17 | 00	40 | 17 | 15 | 00	40 | 17 | 16 | 00
40 | 17 | 17 | 00	40 | 17 | 21 | 00	40 | 17 | 25 | 00
40 | 17 | 29 | 00	40 | 17 | 30 | 00	40 | 17 | 35 | 00

40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	12	18	00		47	13	18	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	13	14	00
72	10	15	00		72	10	33	00		72	12	11	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	11	00		72	15	13	00
72	15	19	00		72	15	28	00		72	15	35	00
72	15	42	00		72	15	44	00		73	12	15	00
73	15	17	00		76	10	15	00		76	10	16	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	23	00
76	12	24	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		80	10	15	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
81	10	15	00		81	10	18	00		81	14	18	00
83	10	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 86
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE EL ROSAL SA ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	17	00
12	16	49	00
20	11	16	00
20	12	18	00
20	14	29	00
22	10	20	00
25	10	19	00
26	13	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00

SEGM	FAMI	CLAS	PROD
11	11	15	00
11	11	18	00
12	16	50	00
20	11	17	00
20	12	28	00
22	10	16	00
24	11	18	00
25	17	25	00
27	11	22	00
30	10	20	00
30	10	24	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	14	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	15	15	00
15	10	15	00
20	12	17	00
20	14	19	00
22	10	17	00
25	10	16	00
25	17	48	00
27	12	17	00
30	10	22	00
30	10	29	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00

30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	15	17	00		40	16	15	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00

70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00

76	11	18	00	76	12	15	00	76	12	16	00
76	12	17	00	76	12	19	00	76	12	20	00
76	12	21	00	76	12	22	00	76	12	23	00
76	12	24	00	76	13	15	00	76	13	16	00
76	13	17	00	77	10	15	00	77	10	16	00
77	10	18	00	77	10	20	00	77	11	16	00
77	12	16	00	77	12	17	00	78	10	20	00
78	10	21	00	78	18	15	00	78	18	16	00
78	18	17	00	80	10	15	00	80	10	16	00
80	10	17	00	80	11	15	00	80	11	16	00
80	11	17	00	80	12	16	00	80	12	17	00
80	16	17	00	80	16	18	00	81	10	15	00
81	10	18	00	81	14	18	00	83	10	15	00
86	11	16	00	90	11	15	00	90	11	16	00
90	11	17	00	90	11	18	00	92	10	15	00
95	10	15	00	95	10	16	00	95	10	17	00
95	10	18	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	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: 87
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE EL ROSAL SA ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 20,36
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	17	00
12	16	49	00
20	11	16	00
20	12	28	00
22	10	16	00
24	11	18	00
25	17	25	00
27	11	22	00
30	10	20	00
30	10	24	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	14	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00

SEGM	FAMI	CLAS	PROD
11	11	15	00
11	11	18	00
12	16	50	00
20	11	17	00
20	14	19	00
22	10	17	00
25	10	16	00
25	17	48	00
27	12	17	00
30	10	22	00
30	10	29	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	15	15	00
15	10	15	00
20	12	18	00
20	14	29	00
22	10	20	00
25	10	19	00
26	13	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00

30	18	15	00		30	24	15	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	33	00		31	16	34	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	26	15	00		39	10	16	00		39	12	13	00
40	14	20	00		40	15	15	00		40	15	17	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00

72 10 15 00	72 10 21 00	72 10 29 00
72 10 31 00	72 10 33 00	72 11 10 00
72 11 11 00	72 12 10 00	72 12 11 00
72 12 12 00	72 12 13 00	72 12 14 00
72 12 15 00	72 14 10 00	72 14 11 00
72 14 12 00	72 14 13 00	72 14 14 00
72 14 15 00	72 14 16 00	72 14 17 00
72 15 10 00	72 15 11 00	72 15 12 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 16 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 12 15 00
73 15 17 00	73 18 11 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 16 00
76 11 18 00	76 12 15 00	76 12 16 00

76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	18	15	00		78	18	16	00
78	18	17	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	16	00		80	16	17	00
80	16	18	00		81	10	15	00		81	10	18	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 88
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: RHINO ASISTENCIA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 301,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
15	12	15	00		15	12	18	00		15	12	19	00

20	10	17	00		20	10	23	00		20	11	17	00
20	12	11	00		20	12	18	00		20	12	21	00
22	10	15	00		22	10	16	00		22	10	17	00
23	13	17	00		23	15	16	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	15	00		23	16	16	00
23	16	17	00		23	21	10	00		23	24	14	00
23	24	15	00		23	24	16	00		23	24	17	00
23	24	21	00		23	24	23	00		23	24	27	00
23	25	17	00		23	25	19	00		23	27	14	00
23	27	15	00		23	27	16	00		23	27	17	00
23	27	18	00		23	28	19	00		24	10	15	00
24	10	16	00		24	10	17	00		24	10	18	00
25	10	15	00		25	10	17	00		25	10	19	00
25	10	20	00		25	10	21	00		25	11	18	00
25	16	15	00		25	17	15	00		25	17	16	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	27	00		25	17	29	00
25	17	30	00		25	17	31	00		25	17	33	00
25	17	37	00		25	17	38	00		25	17	39	00
25	17	40	00		25	17	41	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00

25	17	49	00
25	18	17	00
25	19	18	00
26	10	14	00
26	10	19	00
26	11	17	00
26	11	20	00
26	12	18	00
27	11	19	00
27	11	25	00
27	11	32	00
27	13	16	00
27	14	11	00
31	11	15	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00
31	16	32	00
31	17	17	00
31	18	17	00
31	21	18	00
31	34	15	00
39	11	24	00
40	10	18	00
40	14	20	00
40	15	15	00

25	17	50	00
25	19	15	00
26	10	11	00
26	10	15	00
26	11	15	00
26	11	18	00
26	11	21	00
26	13	16	00
27	11	21	00
27	11	27	00
27	12	18	00
27	13	17	00
30	10	29	00
31	12	13	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	29	00
31	17	15	00
31	17	18	00
31	21	15	00
31	21	19	00
32	10	16	00
39	11	25	00
40	10	20	00
40	14	22	00
40	15	16	00

25	18	16	00
25	19	17	00
26	10	13	00
26	10	17	00
26	11	16	00
26	11	19	00
26	12	15	00
27	11	15	00
27	11	24	00
27	11	29	00
27	13	15	00
27	14	10	00
31	10	16	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	17	16	00
31	17	19	00
31	21	16	00
31	24	18	00
39	11	16	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00

40 - 15 - 18 - 00	40 - 16 - 15 - 00	40 - 16 - 17 - 00
40 - 16 - 18 - 00	41 - 10 - 15 - 00	72 - 10 - 15 - 00
72 - 10 - 29 - 00	72 - 10 - 33 - 00	72 - 12 - 11 - 00
72 - 12 - 15 - 00	72 - 14 - 10 - 00	72 - 14 - 11 - 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 - 13 - 00	72 - 15 - 14 - 00
72 - 15 - 15 - 00	72 - 15 - 18 - 00	72 - 15 - 19 - 00
72 - 15 - 20 - 00	72 - 15 - 22 - 00	72 - 15 - 24 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 31 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 45 - 00	73 - 16 - 15 - 00	76 - 12 - 16 - 00
78 - 10 - 22 - 00	78 - 18 - 15 - 00	78 - 18 - 16 - 00
78 - 18 - 17 - 00	78 - 18 - 18 - 00	78 - 18 - 19 - 00
80 - 10 - 15 - 00	80 - 11 - 16 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 17 - 00	81 - 14 - 18 - 00
92 - 10 - 15 - 00	92 - 11 - 16 - 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 89
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.550,95
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	17	00
11	15	15	00
12	16	33	00
12	18	16	00
15	12	18	00
20	10	23	00
20	12	11	00
20	12	21	00
20	13	10	00
21	10	20	00
22	10	17	00
23	13	17	00
23	15	31	00
23	15	35	00
23	16	16	00
23	24	14	00
23	24	17	00
23	24	27	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	15	00
25	10	18	00
25	10	21	00
25	11	17	00

SEGM	FAMI	CLAS	PROD
11	11	15	00
11	11	18	00
12	16	30	00
12	16	49	00
15	10	15	00
15	12	19	00
20	11	15	00
20	12	17	00
20	12	22	00
20	14	19	00
22	10	15	00
22	10	19	00
23	15	16	00
23	15	32	00
23	15	37	00
23	16	17	00
23	24	15	00
23	24	21	00
23	25	17	00
23	27	15	00
23	27	18	00
24	10	16	00
24	11	18	00
25	10	16	00
25	10	19	00
25	11	15	00
25	11	18	00

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	12	15	00
12	16	31	00
12	16	50	00
15	12	15	00
20	10	17	00
20	11	16	00
20	12	18	00
20	12	28	00
20	14	29	00
22	10	16	00
22	10	20	00
23	15	22	00
23	15	34	00
23	16	15	00
23	21	10	00
23	24	16	00
23	24	23	00
23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
24	11	28	00
25	10	17	00
25	10	20	00
25	11	16	00
25	16	15	00

25	17	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00
27	11	24	00		27	11	25	00		27	11	27	00
27	11	29	00		27	11	32	00		27	12	17	00
27	12	18	00		27	13	15	00		27	13	16	00
27	13	17	00		27	14	10	00		27	14	11	00
30	10	17	00		30	10	20	00		30	10	22	00

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

40 17 29 00	40 17 30 00	40 17 35 00
40 17 42 00	40 17 46 00	40 17 49 00
40 17 52 00	40 18 30 00	41 10 15 00
41 10 30 00	41 10 55 00	41 11 16 00
41 11 25 00	41 11 42 00	44 10 29 00
45 12 15 00	46 16 15 00	46 18 24 00
47 10 15 00	47 10 16 00	47 11 15 00
47 11 17 00	47 12 15 00	47 12 17 00
47 12 18 00	47 12 19 00	47 13 16 00
47 13 17 00	47 13 18 00	47 13 21 00
49 16 16 00	55 12 17 00	70 13 17 00
70 17 15 00	70 17 17 00	70 17 18 00
71 10 16 00	71 10 17 00	71 12 11 00
71 12 16 00	71 13 14 00	71 14 12 00
72 10 15 00	72 10 29 00	72 10 33 00
72 12 11 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 13 00	72 15 14 00
72 15 15 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 20 00	72 15 22 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	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	44	00		72	15	45	00		73	10	16	00
73	12	15	00		73	15	16	00		73	15	17	00
73	16	15	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	15	00
80	10	16	00		80	11	15	00		80	11	16	00
80	12	16	00		80	12	17	00		81	10	15	00
81	10	16	00		81	10	17	00		81	10	18	00
81	10	22	00		81	14	18	00		83	10	15	00
83	10	16	00		86	11	16	00		92	10	15	00
92	11	16	00		95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 90
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE SUMAPAZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 614,52
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	16	00		23	13	17	00		23	15	16	00
23	15	22	00		23	15	31	00		23	15	32	00
23	15	34	00		23	15	35	00		23	15	37	00
23	16	15	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00

23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00
24	10	17	00		24	10	18	00		24	11	18	00
24	11	28	00		25	10	15	00		25	10	16	00
25	10	17	00		25	10	18	00		25	10	19	00
25	10	20	00		25	10	21	00		25	11	15	00
25	11	16	00		25	11	17	00		25	11	18	00
25	16	15	00		25	17	15	00		25	17	16	00
25	17	17	00		25	17	19	00		25	17	20	00
25	17	21	00		25	17	22	00		25	17	23	00
25	17	24	00		25	17	25	00		25	17	26	00
25	17	27	00		25	17	28	00		25	17	29	00
25	17	30	00		25	17	31	00		25	17	33	00
25	17	37	00		25	17	38	00		25	17	39	00
25	17	40	00		25	17	41	00		25	17	42	00
25	17	44	00		25	17	46	00		25	17	47	00
25	17	48	00		25	17	49	00		25	17	50	00
25	18	16	00		25	18	17	00		25	19	15	00
25	19	17	00		25	19	18	00		26	10	11	00
26	10	12	00		26	10	13	00		26	10	14	00
26	10	15	00		26	10	17	00		26	10	19	00
26	11	15	00		26	11	16	00		26	11	17	00
26	11	18	00		26	11	19	00		26	11	20	00
26	11	21	00		26	12	15	00		26	12	18	00
26	13	16	00		27	11	15	00		27	11	19	00
27	11	21	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00

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

39	11	24	00
39	12	13	00
40	10	20	00
40	14	22	00
40	15	16	00
40	16	15	00
40	16	18	00
40	17	17	00
40	17	21	00
40	17	30	00
40	17	46	00
40	18	30	00
41	10	55	00
41	11	42	00
46	16	15	00
47	10	16	00
47	12	15	00
47	12	19	00
47	13	18	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00

39	11	25	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	16	00
40	17	15	00
40	17	19	00
40	17	25	00
40	17	35	00
40	17	49	00
41	10	15	00
41	11	16	00
44	10	29	00
46	18	24	00
47	11	15	00
47	12	17	00
47	13	16	00
47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	14	12	00
72	10	33	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00

39	12	10	00
40	10	18	00
40	14	20	00
40	15	15	00
40	15	18	00
40	16	17	00
40	17	16	00
40	17	20	00
40	17	29	00
40	17	42	00
40	17	52	00
41	10	30	00
41	11	25	00
45	12	15	00
47	10	15	00
47	11	17	00
47	12	18	00
47	13	17	00
49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
72	10	15	00
72	12	11	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00

72	15	13	00		72	15	14	00		72	15	15	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	22	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	35	00
72	15	36	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	44	00
72	15	45	00		73	10	16	00		73	12	15	00
73	15	16	00		73	15	17	00		73	16	15	00
73	16	16	00		73	18	19	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00

80 | 12 | 17 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 10 | 22 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 16 | 00
86 | 11 | 16 | 00	92 | 10 | 15 | 00	92 | 11 | 16 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 91
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALPINA PRODUCTOS ALIMENTICIOS S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,12
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|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00
26 | 13 | 16 | 00	27 | 11 | 22 | 00	27 | 12 | 17 | 00
30 | 10 | 17 | 00	30 | 10 | 22 | 00	30 | 10 | 24 | 00
30 | 10 | 29 | 00	30 | 10 | 36 | 00	30 | 11 | 15 | 00
30 | 11 | 16 | 00	30 | 11 | 17 | 00	30 | 11 | 18 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 18 | 00	30 | 12 | 19 | 00	30 | 13 | 15 | 00
30 | 13 | 16 | 00	30 | 13 | 17 | 00	30 | 15 | 15 | 00
30 | 15 | 16 | 00	30 | 15 | 17 | 00	30 | 15 | 18 | 00
30 | 15 | 19 | 00	30 | 15 | 20 | 00	30 | 15 | 21 | 00
30 | 16 | 15 | 00	30 | 16 | 16 | 00	30 | 16 | 17 | 00

30 16 19 00	30 16 20 00	30 16 21 00
30 16 22 00	30 16 23 00	30 16 24 00
30 17 15 00	30 17 16 00	30 17 17 00
30 17 18 00	30 17 19 00	30 17 20 00
30 17 21 00	30 18 15 00	31 13 37 00
31 15 22 00	31 16 15 00	31 16 16 00
31 16 17 00	31 16 18 00	31 16 19 00
31 16 20 00	31 16 21 00	31 16 22 00
31 16 23 00	31 16 24 00	31 16 25 00
31 16 26 00	31 16 27 00	31 16 28 00
31 16 29 00	31 16 30 00	31 16 31 00
31 16 32 00	31 16 33 00	31 16 34 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 26 15 00	39 10 16 00	39 12 13 00
40 14 20 00	40 15 15 00	40 16 17 00
40 16 18 00	40 17 15 00	40 17 16 00
40 17 17 00	40 17 21 00	40 17 25 00
40 17 29 00	40 17 30 00	40 17 35 00
40 17 46 00	40 17 49 00	40 17 52 00
40 18 30 00	41 11 16 00	41 11 25 00
41 11 42 00	45 12 15 00	46 16 15 00

47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	27	00		71	13	14	00		72	10	15	00
72	10	21	00		72	10	29	00		72	10	31	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	21	00		72	15	22	00
72	15	23	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	12	15	00		73	15	17	00

73	18	11	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00
76	13	15	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
78	18	15	00		78	18	16	00		78	18	17	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	11	17	00
80	12	16	00		80	16	17	00		80	16	18	00
81	10	15	00		81	10	18	00		81	14	18	00
83	10	15	00		86	11	16	00		90	11	15	00
90	11	16	00		90	11	17	00		90	11	18	00
92	10	15	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	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	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: 92
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 25,96
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	17	00	11	11	15	00	11	11	16	00
11	11	17	00	11	11	18	00	11	15	15	00
12	16	49	00	12	16	50	00	15	10	15	00
20	11	16	00	20	11	17	00	20	12	18	00
20	12	28	00	20	14	19	00	20	14	29	00
22	10	16	00	22	10	17	00	22	10	20	00
24	11	18	00	25	10	16	00	25	10	19	00
25	17	25	00	25	17	48	00	26	13	16	00
27	11	22	00	27	12	17	00	30	10	17	00
30	10	20	00	30	10	22	00	30	10	23	00
30	10	24	00	30	10	29	00	30	10	32	00
30	10	36	00	30	11	15	00	30	11	16	00
30	11	17	00	30	11	18	00	30	11	19	00
30	12	16	00	30	12	17	00	30	12	19	00
30	13	15	00	30	13	16	00	30	13	17	00
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30	17	16	00	30	17	17	00	30	17	18	00

30 - 17 - 19 - 00	30 - 17 - 20 - 00	30 - 17 - 21 - 00
30 - 18 - 15 - 00	30 - 24 - 15 - 00	31 - 13 - 37 - 00
31 - 15 - 22 - 00	31 - 16 - 15 - 00	31 - 16 - 16 - 00
31 - 16 - 17 - 00	31 - 16 - 18 - 00	31 - 16 - 19 - 00
31 - 16 - 20 - 00	31 - 16 - 21 - 00	31 - 16 - 22 - 00
31 - 16 - 23 - 00	31 - 16 - 24 - 00	31 - 16 - 25 - 00
31 - 16 - 26 - 00	31 - 16 - 27 - 00	31 - 16 - 28 - 00
31 - 16 - 29 - 00	31 - 16 - 30 - 00	31 - 16 - 31 - 00
31 - 16 - 32 - 00	31 - 16 - 33 - 00	31 - 16 - 34 - 00
31 - 20 - 16 - 00	31 - 21 - 15 - 00	31 - 21 - 16 - 00
31 - 21 - 17 - 00	31 - 21 - 18 - 00	31 - 21 - 19 - 00
31 - 26 - 15 - 00	39 - 10 - 16 - 00	39 - 12 - 13 - 00
40 - 14 - 20 - 00	40 - 15 - 15 - 00	40 - 15 - 17 - 00
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40 - 17 - 29 - 00	40 - 17 - 30 - 00	40 - 17 - 35 - 00
40 - 17 - 46 - 00	40 - 17 - 49 - 00	40 - 17 - 52 - 00
40 - 18 - 30 - 00	41 - 11 - 16 - 00	41 - 11 - 25 - 00
41 - 11 - 42 - 00	45 - 12 - 15 - 00	46 - 16 - 15 - 00
47 - 10 - 15 - 00	47 - 10 - 16 - 00	47 - 11 - 15 - 00
47 - 11 - 16 - 00	47 - 11 - 17 - 00	47 - 12 - 15 - 00

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73	12	15	00
73	15	17	00
73	18	11	00
76	10	15	00
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76	11	15	00
76	11	16	00

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76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
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77	10	18	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
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78	18	17	00		80	10	15	00		80	10	16	00
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86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	18	00		95	12	19	00
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95	12	24	00		95	12	25	00		95	12	26	00
95	12	27	00		95	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: 93
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 393,18
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
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12	16	49	00
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23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00

24	10	18	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00
25	10	21	00		25	11	15	00		25	11	16	00
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25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
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26	11	19	00		26	11	20	00		26	11	21	00
26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00

27 | 11 | 22 | 00	27 | 11 | 24 | 00	27 | 11 | 25 | 00
27 | 11 | 27 | 00	27 | 11 | 29 | 00	27 | 11 | 32 | 00
27 | 12 | 17 | 00	27 | 12 | 18 | 00	27 | 13 | 15 | 00
27 | 13 | 16 | 00	27 | 13 | 17 | 00	27 | 14 | 10 | 00
27 | 14 | 11 | 00	30 | 10 | 17 | 00	30 | 10 | 20 | 00
30 | 10 | 22 | 00	30 | 10 | 23 | 00	30 | 10 | 24 | 00
30 | 10 | 29 | 00	30 | 10 | 32 | 00	30 | 10 | 36 | 00
30 | 11 | 15 | 00	30 | 11 | 18 | 00	30 | 11 | 19 | 00
30 | 12 | 16 | 00	30 | 12 | 17 | 00	30 | 13 | 15 | 00
30 | 14 | 17 | 00	30 | 15 | 17 | 00	30 | 16 | 17 | 00
30 | 17 | 19 | 00	30 | 18 | 15 | 00	30 | 24 | 15 | 00
31 | 10 | 16 | 00	31 | 11 | 15 | 00	31 | 12 | 13 | 00
31 | 13 | 37 | 00	31 | 15 | 22 | 00	31 | 16 | 15 | 00
31 | 16 | 16 | 00	31 | 16 | 17 | 00	31 | 16 | 18 | 00
31 | 16 | 19 | 00	31 | 16 | 20 | 00	31 | 16 | 21 | 00
31 | 16 | 22 | 00	31 | 16 | 23 | 00	31 | 16 | 24 | 00
31 | 16 | 25 | 00	31 | 16 | 26 | 00	31 | 16 | 27 | 00
31 | 16 | 28 | 00	31 | 16 | 29 | 00	31 | 16 | 30 | 00
31 | 16 | 31 | 00	31 | 16 | 32 | 00	31 | 16 | 34 | 00
31 | 17 | 15 | 00	31 | 17 | 16 | 00	31 | 17 | 17 | 00
31 | 17 | 18 | 00	31 | 17 | 19 | 00	31 | 18 | 17 | 00
31 | 20 | 16 | 00	31 | 21 | 15 | 00	31 | 21 | 16 | 00
31 | 21 | 17 | 00	31 | 21 | 18 | 00	31 | 21 | 19 | 00
31 | 24 | 18 | 00	31 | 34 | 15 | 00	32 | 10 | 16 | 00
39 | 10 | 16 | 00	39 | 11 | 16 | 00	39 | 11 | 24 | 00
39 | 11 | 25 | 00	39 | 12 | 10 | 00	39 | 12 | 13 | 00
39 | 12 | 17 | 00	40 | 10 | 18 | 00	40 | 10 | 20 | 00
40 | 14 | 16 | 00	40 | 14 | 20 | 00	40 | 14 | 22 | 00

40 14 25 00	40 15 15 00	40 15 16 00
40 15 17 00	40 15 18 00	40 16 15 00
40 16 16 00	40 16 17 00	40 16 18 00
40 17 15 00	40 17 16 00	40 17 17 00
40 17 19 00	40 17 20 00	40 17 21 00
40 17 25 00	40 17 29 00	40 17 30 00
40 17 35 00	40 17 42 00	40 17 46 00
40 17 49 00	40 17 52 00	40 18 30 00
41 10 15 00	41 10 30 00	41 10 55 00
41 11 16 00	41 11 25 00	41 11 42 00
44 10 29 00	45 12 15 00	46 16 15 00
46 18 24 00	47 10 15 00	47 10 16 00
47 11 15 00	47 11 17 00	47 12 15 00
47 12 17 00	47 12 18 00	47 12 19 00
47 13 16 00	47 13 17 00	47 13 18 00
47 13 21 00	49 16 16 00	55 12 17 00
70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 16 00	71 10 17 00
71 12 11 00	71 12 16 00	71 13 14 00
71 14 12 00	72 10 15 00	72 10 29 00
72 10 33 00	72 12 11 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	13	00
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80	12	16	00
80	12	17	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	18	00
81	10	22	00
81	14	18	00

83	10	15	00	83	10	16	00	86	11	16	00
92	10	15	00	92	11	16	00	95	11	16	00
95	12	16	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 94
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO COLOMBIA
NOMBRE DEL CONTRATANTE: FONDO FINANCIERO DE PROYECTOS DE DESARROLLO - FONADE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.016,24
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 40,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00
24	10	17	00		24	10	18	00		25	10	15	00
25	10	16	00		25	10	17	00		25	10	18	00
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25	17	16	00		25	17	22	00		25	17	24	00
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25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
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26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00
27	11	24	00		27	11	25	00		27	11	27	00
27	11	29	00		27	11	32	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
27	14	10	00		27	14	11	00		30	10	17	00
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30	11	17	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	12	18	00

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

| 40 | 15 | 16 | 00 |

| 40 | 15 | 17 | 00 |

| 40 | 15 | 18 | 00 |

| 40 | 16 | 15 | 00 |

| 40 | 16 | 17 | 00 |

| 40 | 16 | 18 | 00 |

| 40 | 18 | 30 | 00 |

| 41 | 10 | 15 | 00 |

| 47 | 10 | 15 | 00 |

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| 47 | 11 | 15 | 00 |

| 47 | 11 | 16 | 00 |

| 47 | 11 | 17 | 00 |

| 47 | 12 | 15 | 00 |

| 47 | 12 | 16 | 00 |

| 47 | 12 | 17 | 00 |

| 47 | 12 | 18 | 00 |

| 47 | 12 | 19 | 00 |

| 47 | 13 | 15 | 00 |

| 47 | 13 | 16 | 00 |

| 47 | 13 | 17 | 00 |

| 47 | 13 | 18 | 00 |

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| 47 | 13 | 21 | 00 |

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| 72 | 11 | 11 | 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 | 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 |

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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 |

| 73 | 16 | 15 | 00 |

| 73 | 18 | 11 | 00 |

| 76 | 10 | 15 | 00 |

| 76 | 10 | 16 | 00 |

| 76 | 11 | 15 | 00 |

| 76 | 11 | 16 | 00 |

| 76 | 11 | 18 | 00 |

| 76 | 12 | 15 | 00 |

76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
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95	12	24	00		95	12	25	00		95	12	26	00
95	12	27	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: 95
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA ESP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 437,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
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12	16	49	00
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12	18	16	00
15	10	15	00
15	12	15	00
15	12	18	00
15	12	19	00
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23	16	16	00
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23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
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23	25	19	00
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23	27	16	00
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23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00
25	10	17	00
25	10	18	00
25	10	19	00
25	10	20	00

25	10	21	00		25	11	15	00		25	11	16	00
25	11	17	00		25	11	18	00		25	16	15	00
25	17	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
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25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
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27	11	15	00		27	11	19	00		27	11	21	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00

27	13	16	00
27	14	11	00
30	10	22	00
30	10	29	00
30	11	15	00
30	12	16	00
30	14	17	00
30	17	19	00
31	10	16	00
31	13	37	00
31	16	16	00
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31	16	25	00
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31	17	15	00
31	17	18	00
31	20	16	00
31	21	17	00
31	24	18	00
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39	11	25	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	16	00

27	13	17	00
30	10	17	00
30	10	23	00
30	10	32	00
30	11	18	00
30	12	17	00
30	15	17	00
30	18	15	00
31	11	15	00
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39	12	10	00
40	10	18	00
40	14	20	00
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40	15	18	00
40	16	17	00

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30	10	36	00
30	11	19	00
30	13	15	00
30	16	17	00
30	24	15	00
31	12	13	00
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32	10	16	00
39	11	24	00
39	12	13	00
40	10	20	00
40	14	22	00
40	15	16	00
40	16	15	00
40	16	18	00

40 17 15 00	40 17 16 00	40 17 17 00
40 17 19 00	40 17 20 00	40 17 21 00
40 17 25 00	40 17 29 00	40 17 30 00
40 17 35 00	40 17 42 00	40 17 46 00
40 17 49 00	40 17 52 00	40 18 30 00
41 10 15 00	41 10 30 00	41 10 55 00
41 11 16 00	41 11 25 00	41 11 42 00
44 10 29 00	45 12 15 00	46 16 15 00
46 18 24 00	47 10 15 00	47 10 16 00
47 11 15 00	47 11 17 00	47 12 15 00
47 12 17 00	47 12 18 00	47 12 19 00
47 13 16 00	47 13 17 00	47 13 18 00
47 13 21 00	49 16 16 00	55 12 17 00
70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 16 00	71 10 17 00
71 12 11 00	71 12 16 00	71 13 14 00
71 14 12 00	72 10 15 00	72 10 29 00
72 10 33 00	72 12 11 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 13 00

72	15	14	00

72	15	15	00

72	15	17	00

72	15	18	00

72	15	19	00

72	15	20	00

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72	15	25	00

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81	10	22	00

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92	10	15	00

92	11	16	00

95	11	16	00

95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 96
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 348,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
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15	12	18	00
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23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	15	00
23	16	16	00
23	21	10	00
23	24	14	00

23	24	15	00		23	24	16	00		23	24	17	00
23	24	21	00		23	24	23	00		23	24	27	00
23	25	17	00		23	25	19	00		23	27	14	00
23	27	15	00		23	27	16	00		23	27	17	00
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25	10	19	00		25	10	20	00		25	10	21	00
25	11	15	00		25	11	16	00		25	11	17	00
25	11	18	00		25	16	15	00		25	17	15	00
25	17	16	00		25	17	17	00		25	17	19	00
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25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	41	00
25	17	42	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
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26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	15	00
26	12	18	00		26	13	16	00		27	11	15	00

27	11	19	00		27	11	21	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00
27	11	32	00		27	12	17	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
27	14	10	00		27	14	11	00		30	10	17	00
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30	10	24	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	13	15	00		30	14	17	00		30	15	17	00
30	16	17	00		30	17	19	00		30	18	15	00
30	24	15	00		31	10	16	00		31	11	15	00
31	12	13	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
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31	17	17	00		31	17	18	00		31	17	19	00
31	18	17	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00

31 | 21 | 19 | 00	31 | 24 | 18 | 00	31 | 34 | 15 | 00
32 | 10 | 16 | 00	39 | 10 | 16 | 00	39 | 11 | 16 | 00
39 | 11 | 24 | 00	39 | 11 | 25 | 00	39 | 12 | 10 | 00
39 | 12 | 13 | 00	39 | 12 | 17 | 00	40 | 10 | 18 | 00
40 | 10 | 20 | 00	40 | 14 | 16 | 00	40 | 14 | 20 | 00
40 | 14 | 22 | 00	40 | 14 | 25 | 00	40 | 15 | 15 | 00
40 | 15 | 16 | 00	40 | 15 | 17 | 00	40 | 15 | 18 | 00
40 | 16 | 15 | 00	40 | 16 | 16 | 00	40 | 16 | 17 | 00
40 | 16 | 18 | 00	40 | 17 | 15 | 00	40 | 17 | 16 | 00
40 | 17 | 17 | 00	40 | 17 | 19 | 00	40 | 17 | 20 | 00
40 | 17 | 21 | 00	40 | 17 | 25 | 00	40 | 17 | 29 | 00
40 | 17 | 30 | 00	40 | 17 | 35 | 00	40 | 17 | 42 | 00
40 | 17 | 46 | 00	40 | 17 | 49 | 00	40 | 17 | 52 | 00
40 | 18 | 30 | 00	41 | 10 | 15 | 00	41 | 10 | 30 | 00
41 | 10 | 55 | 00	41 | 11 | 16 | 00	41 | 11 | 25 | 00
41 | 11 | 42 | 00	44 | 10 | 29 | 00	45 | 12 | 15 | 00
46 | 16 | 15 | 00	46 | 18 | 24 | 00	47 | 10 | 15 | 00
47 | 10 | 16 | 00	47 | 11 | 15 | 00	47 | 11 | 17 | 00
47 | 12 | 15 | 00	47 | 12 | 17 | 00	47 | 12 | 18 | 00
47 | 12 | 19 | 00	47 | 13 | 16 | 00	47 | 13 | 17 | 00
47 | 13 | 18 | 00	47 | 13 | 21 | 00	49 | 16 | 16 | 00
55 | 12 | 17 | 00	70 | 13 | 17 | 00	70 | 17 | 15 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 16 | 00
71 | 10 | 17 | 00	71 | 12 | 11 | 00	71 | 12 | 16 | 00
71 | 13 | 14 | 00	71 | 14 | 12 | 00	72 | 10 | 15 | 00
72 | 10 | 29 | 00	72 | 10 | 33 | 00	72 | 12 | 11 | 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 13 00	72 15 14 00	72 15 15 00
72 15 17 00	72 15 18 00	72 15 19 00
72 15 20 00	72 15 22 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 35 00
72 15 36 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 44 00
72 15 45 00	73 10 16 00	73 12 15 00
73 12 16 00	73 15 16 00	73 15 17 00
73 16 16 00	73 18 19 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 16 00
76 11 18 00	76 12 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 00
76 12 21 00	76 12 22 00	76 12 23 00
76 12 24 00	76 13 16 00	76 13 17 00
77 10 15 00	77 10 16 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 16 00
77 12 16 00	77 12 17 00	78 10 20 00
78 10 21 00	78 10 22 00	78 18 15 00

78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
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81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 97
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE TELECOMUNICACIONES DE BOGOTS S.A E.S.P
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 10.130,29
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
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12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
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20	12	17	00		20	12	18	00		20	12	22	00
20	12	28	00		20	13	10	00		20	14	19	00
20	14	29	00		21	10	20	00		22	10	15	00
22	10	16	00		22	10	17	00		22	10	19	00
22	10	20	00		23	13	17	00		23	15	16	00
23	15	22	00		23	15	31	00		23	15	32	00
23	15	34	00		23	15	35	00		23	15	37	00

23 / 16 / 15 / 00	23 / 16 / 16 / 00	23 / 16 / 17 / 00
23 / 21 / 10 / 00	23 / 24 / 14 / 00	23 / 24 / 15 / 00
23 / 24 / 16 / 00	23 / 24 / 17 / 00	23 / 24 / 21 / 00
23 / 24 / 23 / 00	23 / 24 / 27 / 00	23 / 25 / 17 / 00
23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 11 / 18 / 00
25 / 16 / 15 / 00	25 / 17 / 15 / 00	25 / 17 / 16 / 00
25 / 17 / 17 / 00	25 / 17 / 19 / 00	25 / 17 / 20 / 00
25 / 17 / 21 / 00	25 / 17 / 22 / 00	25 / 17 / 23 / 00
25 / 17 / 24 / 00	25 / 17 / 25 / 00	25 / 17 / 26 / 00
25 / 17 / 27 / 00	25 / 17 / 28 / 00	25 / 17 / 29 / 00
25 / 17 / 30 / 00	25 / 17 / 31 / 00	25 / 17 / 33 / 00
25 / 17 / 37 / 00	25 / 17 / 38 / 00	25 / 17 / 39 / 00
25 / 17 / 40 / 00	25 / 17 / 41 / 00	25 / 17 / 42 / 00
25 / 17 / 44 / 00	25 / 17 / 46 / 00	25 / 17 / 47 / 00
25 / 17 / 48 / 00	25 / 17 / 49 / 00	25 / 17 / 50 / 00

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

31	17	18	00		31	17	19	00		31	18	17	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	24	18	00		31	34	15	00		32	10	16	00
39	11	15	00		39	11	16	00		39	11	24	00
39	11	25	00		39	12	10	00		39	12	13	00
39	12	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
40	16	16	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00

47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	14	12	00
72	12	11	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	15	00
72	15	19	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	35	00
72	15	40	00
72	15	44	00
73	12	15	00
73	16	15	00
76	10	15	00
76	11	16	00
76	12	16	00
76	12	20	00
76	12	23	00
76	13	17	00
77	10	18	00
77	11	16	00

49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
72	10	15	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	13	00
72	15	17	00
72	15	20	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	36	00
72	15	41	00
72	15	45	00
73	15	16	00
73	16	16	00
76	10	16	00
76	11	18	00
76	12	17	00
76	12	21	00
76	12	24	00
77	10	15	00
77	10	19	00
77	12	16	00

55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	33	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	14	00
72	15	18	00
72	15	22	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	39	00
72	15	42	00
73	10	16	00
73	15	17	00
73	18	19	00
76	11	15	00
76	12	15	00
76	12	19	00
76	12	22	00
76	13	16	00
77	10	16	00
77	10	20	00
77	12	17	00

78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 10 | 22 | 00
78 | 18 | 15 | 00	78 | 18 | 16 | 00	78 | 18 | 17 | 00
78 | 18 | 18 | 00	78 | 18 | 19 | 00	80 | 10 | 16 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 12 | 16 | 00
80 | 12 | 17 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 10 | 22 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 16 | 00
86 | 11 | 16 | 00	92 | 10 | 15 | 00	92 | 11 | 16 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 98
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: DISMEROCOL LTDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 120,10
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00
11 | 15 | 15 | 00	12 | 16 | 30 | 00	12 | 16 | 31 | 00
12 | 16 | 33 | 00	12 | 16 | 49 | 00	12 | 16 | 50 | 00
12 | 18 | 16 | 00	15 | 10 | 15 | 00	15 | 12 | 15 | 00
15 | 12 | 18 | 00	15 | 12 | 19 | 00	20 | 10 | 17 | 00
20 | 10 | 23 | 00	20 | 11 | 16 | 00	20 | 11 | 17 | 00

20	12	11	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	16	00
23	15	22	00
23	15	31	00
23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	15	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
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23	25	19	00
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23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00
25	10	17	00
25	10	18	00
25	10	19	00
25	10	20	00
25	10	21	00
25	11	15	00
25	11	16	00
25	11	17	00
25	11	18	00
25	16	15	00
25	17	15	00
25	17	16	00
25	17	17	00
25	17	19	00
25	17	20	00
25	17	21	00
25	17	22	00
25	17	23	00
25	17	24	00
25	17	25	00
25	17	26	00
25	17	27	00
25	17	28	00
25	17	29	00
25	17	30	00
25	17	31	00
25	17	33	00
25	17	37	00
25	17	38	00
25	17	39	00
25	17	40	00
25	17	41	00
25	17	42	00
25	17	44	00

25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00
27	11	24	00		27	11	25	00		27	11	27	00
27	11	29	00		27	11	32	00		27	12	17	00
27	12	18	00		27	13	15	00		27	13	16	00
27	13	17	00		27	14	10	00		27	14	11	00
30	10	17	00		30	10	20	00		30	10	22	00
30	10	23	00		30	10	24	00		30	10	29	00
30	10	32	00		30	10	36	00		30	11	15	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	13	15	00		30	14	17	00
30	15	17	00		30	16	17	00		30	17	19	00
30	18	15	00		30	24	15	00		31	10	16	00
31	11	15	00		31	12	13	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00

31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	34	00		31	17	15	00
31	17	16	00		31	17	17	00		31	17	18	00
31	17	19	00		31	18	17	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	24	18	00
31	34	15	00		32	10	16	00		39	10	16	00
39	11	16	00		39	11	24	00		39	11	25	00
39	12	10	00		39	12	13	00		39	12	17	00
40	10	18	00		40	10	20	00		40	14	16	00
40	14	20	00		40	14	22	00		40	14	25	00
40	15	15	00		40	15	16	00		40	15	17	00
40	15	18	00		40	16	15	00		40	16	16	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	42	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	17	00		47	12	15	00		47	12	17	00

47 | 12 | 18 | 00	47 | 12 | 19 | 00	47 | 13 | 16 | 00
47 | 13 | 17 | 00	47 | 13 | 18 | 00	47 | 13 | 21 | 00
49 | 16 | 16 | 00	55 | 12 | 17 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	70 | 17 | 17 | 00	70 | 17 | 18 | 00
71 | 10 | 16 | 00	71 | 10 | 17 | 00	71 | 12 | 11 | 00
71 | 12 | 16 | 00	71 | 13 | 14 | 00	71 | 14 | 12 | 00
72 | 10 | 15 | 00	72 | 10 | 29 | 00	72 | 10 | 33 | 00
72 | 12 | 11 | 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 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 17 | 00	72 | 15 | 18 | 00	72 | 15 | 19 | 00
72 | 15 | 20 | 00	72 | 15 | 22 | 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 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 42 | 00	72 | 15 | 44 | 00
72 | 15 | 45 | 00	73 | 10 | 16 | 00	73 | 12 | 15 | 00
73 | 15 | 16 | 00	73 | 15 | 17 | 00	73 | 16 | 15 | 00
73 | 16 | 16 | 00	73 | 18 | 19 | 00	76 | 10 | 15 | 00

76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	15	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 99
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ESTUDIOS TECNICOS S.A.S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 155,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	15	15	00
12	16	49	00		12	16	50	00		15	10	15	00
20	11	16	00		20	11	17	00		20	12	18	00
20	12	28	00		20	14	19	00		20	14	29	00

22	10	16	00		22	10	17	00		22	10	20	00
24	11	18	00		25	10	16	00		25	10	19	00
25	17	25	00		25	17	48	00		26	13	16	00
27	11	22	00		27	12	17	00		30	10	17	00
30	10	20	00		30	10	22	00		30	10	23	00
30	10	24	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	16	00
30	11	17	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	12	19	00
30	13	15	00		30	13	16	00		30	13	17	00
30	14	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		30	24	15	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00

31 | 16 | 29 | 00	31 | 16 | 30 | 00	31 | 16 | 31 | 00
31 | 16 | 32 | 00	31 | 16 | 33 | 00	31 | 16 | 34 | 00
31 | 20 | 16 | 00	31 | 21 | 15 | 00	31 | 21 | 16 | 00
31 | 21 | 17 | 00	31 | 21 | 18 | 00	31 | 21 | 19 | 00
31 | 26 | 15 | 00	39 | 10 | 16 | 00	39 | 12 | 13 | 00
40 | 14 | 20 | 00	40 | 15 | 15 | 00	40 | 15 | 17 | 00
40 | 16 | 17 | 00	40 | 16 | 18 | 00	40 | 17 | 15 | 00
40 | 17 | 16 | 00	40 | 17 | 17 | 00	40 | 17 | 19 | 00
40 | 17 | 20 | 00	40 | 17 | 21 | 00	40 | 17 | 25 | 00
40 | 17 | 29 | 00	40 | 17 | 30 | 00	40 | 17 | 35 | 00
40 | 17 | 46 | 00	40 | 17 | 49 | 00	40 | 17 | 52 | 00
40 | 18 | 30 | 00	41 | 11 | 16 | 00	41 | 11 | 25 | 00
41 | 11 | 42 | 00	45 | 12 | 15 | 00	46 | 16 | 15 | 00
47 | 10 | 15 | 00	47 | 10 | 16 | 00	47 | 11 | 15 | 00
47 | 11 | 16 | 00	47 | 11 | 17 | 00	47 | 12 | 15 | 00
47 | 12 | 16 | 00	47 | 12 | 17 | 00	47 | 12 | 18 | 00
47 | 12 | 19 | 00	47 | 13 | 15 | 00	47 | 13 | 16 | 00
47 | 13 | 17 | 00	47 | 13 | 18 | 00	47 | 13 | 19 | 00
47 | 13 | 21 | 00	49 | 16 | 16 | 00	55 | 12 | 17 | 00
70 | 13 | 17 | 00	70 | 17 | 15 | 00	70 | 17 | 17 | 00
70 | 17 | 18 | 00	71 | 10 | 16 | 00	71 | 10 | 17 | 00
71 | 12 | 11 | 00	71 | 12 | 27 | 00	71 | 13 | 14 | 00
72 | 10 | 15 | 00	72 | 10 | 21 | 00	72 | 10 | 29 | 00
72 | 10 | 31 | 00	72 | 10 | 33 | 00	72 | 11 | 10 | 00
72 | 11 | 11 | 00	72 | 12 | 10 | 00	72 | 12 | 11 | 00
72 | 12 | 12 | 00	72 | 12 | 13 | 00	72 | 12 | 14 | 00
72 | 12 | 15 | 00	72 | 14 | 10 | 00	72 | 14 | 11 | 00
72 | 14 | 12 | 00	72 | 14 | 13 | 00	72 | 14 | 14 | 00

72 - 14 - 15 - 00	72 - 14 - 16 - 00	72 - 14 - 17 - 00
72 - 15 - 10 - 00	72 - 15 - 11 - 00	72 - 15 - 12 - 00
72 - 15 - 13 - 00	72 - 15 - 14 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 17 - 00	72 - 15 - 18 - 00
72 - 15 - 19 - 00	72 - 15 - 20 - 00	72 - 15 - 21 - 00
72 - 15 - 22 - 00	72 - 15 - 23 - 00	72 - 15 - 24 - 00
72 - 15 - 25 - 00	72 - 15 - 26 - 00	72 - 15 - 27 - 00
72 - 15 - 28 - 00	72 - 15 - 29 - 00	72 - 15 - 30 - 00
72 - 15 - 31 - 00	72 - 15 - 32 - 00	72 - 15 - 33 - 00
72 - 15 - 34 - 00	72 - 15 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 37 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 42 - 00	72 - 15 - 43 - 00
72 - 15 - 44 - 00	72 - 15 - 45 - 00	73 - 12 - 15 - 00
73 - 15 - 17 - 00	73 - 18 - 11 - 00	76 - 10 - 15 - 00
76 - 10 - 16 - 00	76 - 11 - 15 - 00	76 - 11 - 16 - 00
76 - 11 - 18 - 00	76 - 12 - 15 - 00	76 - 12 - 16 - 00
76 - 12 - 17 - 00	76 - 12 - 19 - 00	76 - 12 - 20 - 00
76 - 12 - 21 - 00	76 - 12 - 22 - 00	76 - 12 - 23 - 00
76 - 12 - 24 - 00	76 - 13 - 15 - 00	76 - 13 - 16 - 00
76 - 13 - 17 - 00	77 - 10 - 15 - 00	77 - 10 - 16 - 00
77 - 10 - 18 - 00	77 - 10 - 20 - 00	77 - 11 - 16 - 00
77 - 12 - 16 - 00	77 - 12 - 17 - 00	78 - 10 - 20 - 00

78	10	21	00		78	18	15	00		78	18	16	00
78	18	17	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	16	00		80	16	17	00
80	16	18	00		81	10	15	00		81	10	18	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 100
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO YACOPI
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
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12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00

20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	16	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	15	00
23	16	16	00		23	16	17	00		23	21	10	00
23	24	14	00		23	24	15	00		23	24	16	00
23	24	17	00		23	24	21	00		23	24	23	00
23	24	27	00		23	25	17	00		23	25	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	28	19	00
24	10	15	00		24	10	16	00		24	10	17	00
24	10	18	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00
25	10	21	00		25	11	15	00		25	11	16	00
25	11	17	00		25	11	18	00		25	16	15	00
25	17	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00

25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
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25	17	49	00		25	17	50	00		25	18	16	00
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25	19	18	00		26	10	11	00		26	10	12	00
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26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	13	15	00
30	14	17	00		30	15	17	00		30	16	17	00
30	17	19	00		30	18	15	00		30	24	15	00
31	10	16	00		31	11	15	00		31	12	13	00
31	13	37	00		31	15	22	00		31	16	15	00

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

40	17	49	00
41	10	15	00
41	11	16	00
44	10	29	00
46	18	24	00
47	11	15	00
47	12	17	00
47	13	16	00
47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	14	12	00
72	10	33	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	14	00
72	15	18	00
72	15	22	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	39	00
72	15	42	00
73	10	16	00
73	15	17	00

40	17	52	00
41	10	30	00
41	11	25	00
45	12	15	00
47	10	15	00
47	11	17	00
47	12	18	00
47	13	17	00
49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
72	10	15	00
72	12	11	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	15	00
72	15	19	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	35	00
72	15	40	00
72	15	44	00
73	12	15	00
73	16	15	00

40	18	30	00
41	10	55	00
41	11	42	00
46	16	15	00
47	10	16	00
47	12	15	00
47	12	19	00
47	13	18	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
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72	14	11	00
72	14	14	00
72	14	17	00
72	15	13	00
72	15	17	00
72	15	20	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	36	00
72	15	41	00
72	15	45	00
73	15	16	00
73	16	16	00

73	18	19	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	19	00
77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
78	10	22	00		78	18	15	00		78	18	16	00
78	18	17	00		78	18	18	00		78	18	19	00
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80	11	16	00		80	12	16	00		80	12	17	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	18	00		81	10	22	00		81	14	18	00
83	10	15	00		83	10	16	00		86	11	16	00
92	10	15	00		92	11	16	00		95	11	16	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 101
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA MUNICIPAL EL COLEGIO CUNDINAMARCA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 149,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
12	16	49	00
12	16	50	00
12	18	16	00
15	10	15	00
15	12	15	00
15	12	18	00
15	12	19	00
20	10	17	00
20	10	23	00
20	11	16	00
20	11	17	00
20	12	11	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
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22	10	19	00
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23	13	17	00
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23	15	37	00
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23	24	17	00
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23	24	23	00
23	24	27	00
23	25	17	00
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23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00
25	10	17	00
25	10	18	00
25	10	19	00
25	10	20	00
25	10	21	00
25	11	15	00
25	11	16	00
25	11	17	00
25	11	18	00
25	16	15	00

25 / 17 / 15 / 00	25 / 17 / 16 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00
25 / 19 / 18 / 00	26 / 10 / 11 / 00	26 / 10 / 12 / 00
26 / 10 / 13 / 00	26 / 10 / 14 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00
26 / 11 / 19 / 00	26 / 11 / 20 / 00	26 / 11 / 21 / 00
26 / 12 / 15 / 00	26 / 12 / 18 / 00	26 / 13 / 16 / 00
27 / 11 / 15 / 00	27 / 11 / 19 / 00	27 / 11 / 21 / 00
27 / 11 / 22 / 00	27 / 11 / 24 / 00	27 / 11 / 25 / 00
27 / 11 / 27 / 00	27 / 11 / 29 / 00	27 / 11 / 32 / 00
27 / 12 / 17 / 00	27 / 12 / 18 / 00	27 / 13 / 15 / 00
27 / 13 / 16 / 00	27 / 13 / 17 / 00	27 / 14 / 10 / 00

27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	18	00		30	11	19	00
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40	15	17	00		40	15	18	00		40	16	15	00
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40	17	15	00		40	17	16	00		40	17	17	00

40	17	19	00		40	17	20	00		40	17	21	00
40	17	24	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
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41	11	42	00		44	10	29	00		45	12	15	00
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47	13	18	00		47	13	21	00		49	16	16	00
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71	10	17	00		71	12	11	00		71	12	16	00
71	13	14	00		71	14	12	00		72	10	15	00
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72	14	17	00		72	15	10	00		72	15	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	17	00		72	15	18	00		72	15	19	00

72	15	20	00	72	15	22	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	35	00
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72	15	41	00	72	15	42	00	72	15	44	00
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81	10	17	00	81	10	18	00	81	10	22	00
81	14	18	00	83	10	15	00	83	10	16	00
86	11	16	00	92	10	15	00	92	11	16	00
95	11	16	00	95	12	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 102
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.710,80
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
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23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00

23	25	17	00		23	25	19	00		23	27	14	00
23	27	15	00		23	27	16	00		23	27	17	00
23	27	18	00		23	28	19	00		24	10	15	00
24	10	16	00		24	10	17	00		24	10	18	00
24	11	18	00		24	11	28	00		25	10	15	00
25	10	16	00		25	10	17	00		25	10	18	00
25	10	19	00		25	10	20	00		25	10	21	00
25	11	15	00		25	11	16	00		25	11	17	00
25	11	18	00		25	16	15	00		25	17	15	00
25	17	16	00		25	17	17	00		25	17	19	00
25	17	20	00		25	17	21	00		25	17	22	00
25	17	23	00		25	17	24	00		25	17	25	00
25	17	26	00		25	17	27	00		25	17	28	00
25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	41	00
25	17	42	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	15	00
26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	21	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00

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

39	11	16	00		39	11	24	00		39	11	25	00
39	12	10	00		39	12	13	00		39	12	17	00
40	10	18	00		40	10	20	00		40	14	16	00
40	14	20	00		40	14	22	00		40	14	25	00
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40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	42	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	17	00		47	12	15	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	21	00
49	16	16	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	16	00		71	13	14	00		71	14	12	00
72	10	15	00		72	10	29	00		72	10	33	00
72	12	11	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 13 00	72 15 14 00
72 15 15 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 20 00	72 15 22 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 35 00	72 15 36 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 44 00	72 15 45 00	73 10 16 00
73 12 15 00	73 15 16 00	73 15 17 00
73 16 15 00	73 18 19 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 16 00
76 11 18 00	76 12 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 00
76 12 21 00	76 12 22 00	76 12 23 00
76 12 24 00	76 13 16 00	76 13 17 00
77 10 15 00	77 10 16 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 16 00
77 12 16 00	77 12 17 00	78 10 20 00
78 10 21 00	78 10 22 00	78 18 15 00
78 18 16 00	78 18 17 00	78 18 18 00
78 18 19 00	80 10 15 00	80 10 16 00

80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 103
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.009,97
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
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23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00

23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
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25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
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25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00

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

39 - 11 - 24 - 00	39 - 11 - 25 - 00	39 - 12 - 10 - 00
39 - 12 - 13 - 00	39 - 12 - 17 - 00	40 - 10 - 18 - 00
40 - 10 - 20 - 00	40 - 14 - 16 - 00	40 - 14 - 20 - 00
40 - 14 - 22 - 00	40 - 14 - 25 - 00	40 - 15 - 15 - 00
40 - 15 - 16 - 00	40 - 15 - 17 - 00	40 - 15 - 18 - 00
40 - 16 - 15 - 00	40 - 16 - 16 - 00	40 - 16 - 17 - 00
40 - 16 - 18 - 00	40 - 17 - 15 - 00	40 - 17 - 16 - 00
40 - 17 - 17 - 00	40 - 17 - 19 - 00	40 - 17 - 20 - 00
40 - 17 - 21 - 00	40 - 17 - 25 - 00	40 - 17 - 29 - 00
40 - 17 - 30 - 00	40 - 17 - 35 - 00	40 - 17 - 42 - 00
40 - 17 - 46 - 00	40 - 17 - 49 - 00	40 - 17 - 52 - 00
40 - 18 - 30 - 00	41 - 10 - 15 - 00	41 - 10 - 30 - 00
41 - 10 - 55 - 00	41 - 11 - 16 - 00	41 - 11 - 25 - 00
41 - 11 - 42 - 00	44 - 10 - 29 - 00	45 - 12 - 15 - 00
46 - 16 - 15 - 00	46 - 18 - 24 - 00	47 - 10 - 15 - 00
47 - 10 - 16 - 00	47 - 11 - 15 - 00	47 - 11 - 17 - 00
47 - 12 - 15 - 00	47 - 12 - 17 - 00	47 - 12 - 18 - 00
47 - 12 - 19 - 00	47 - 13 - 16 - 00	47 - 13 - 17 - 00
47 - 13 - 18 - 00	47 - 13 - 21 - 00	49 - 16 - 16 - 00
55 - 12 - 17 - 00	70 - 13 - 17 - 00	70 - 17 - 15 - 00
70 - 17 - 17 - 00	70 - 17 - 18 - 00	71 - 10 - 16 - 00
71 - 10 - 17 - 00	71 - 12 - 11 - 00	71 - 12 - 16 - 00

71	13	14	00		71	14	12	00		72	10	15	00
72	10	33	00		72	12	11	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	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
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76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00

80	12	17	00	81	10	15	00	81	10	16	00
81	10	17	00	81	10	18	00	81	10	22	00
81	11	16	00	81	14	18	00	83	10	15	00
83	10	16	00	92	10	15	00	92	11	16	00
95	11	16	00	95	12	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 104
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALPINA PRODUCTOS ALIMENTICIOS S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 142,93
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
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11	11	18	00	11	15	15	00	12	16	49	00
12	16	50	00	15	10	15	00	20	11	16	00
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22	10	17	00	22	10	20	00	24	11	18	00
25	10	16	00	25	10	19	00	25	17	25	00
25	17	48	00	26	13	16	00	27	11	22	00
27	12	17	00	30	10	17	00	30	10	20	00
30	10	22	00	30	10	23	00	30	10	24	00
30	10	29	00	30	10	32	00	30	10	36	00
30	11	15	00	30	11	16	00	30	11	17	00

30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	18	00		30	12	19	00
30	13	15	00		30	13	16	00		30	13	17	00
30	14	17	00		30	15	15	00		30	15	16	00
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30	16	16	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		30	24	15	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
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31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	26	15	00		39	10	16	00		39	12	13	00
40	14	20	00		40	15	15	00		40	15	17	00
40	16	17	00		40	17	15	00		40	17	16	00
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40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00

41 | 11 | 16 | 00	41 | 11 | 25 | 00	41 | 11 | 42 | 00
45 | 12 | 15 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
47 | 10 | 16 | 00	47 | 11 | 15 | 00	47 | 11 | 16 | 00
47 | 11 | 17 | 00	47 | 12 | 15 | 00	47 | 12 | 16 | 00
47 | 12 | 17 | 00	47 | 12 | 18 | 00	47 | 12 | 19 | 00
47 | 13 | 15 | 00	47 | 13 | 16 | 00	47 | 13 | 17 | 00
47 | 13 | 18 | 00	47 | 13 | 19 | 00	47 | 13 | 21 | 00
49 | 16 | 16 | 00	55 | 12 | 17 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	70 | 17 | 17 | 00	70 | 17 | 18 | 00
71 | 10 | 16 | 00	71 | 10 | 17 | 00	71 | 12 | 11 | 00
71 | 13 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 21 | 00
72 | 10 | 29 | 00	72 | 10 | 31 | 00	72 | 10 | 33 | 00
72 | 11 | 10 | 00	72 | 11 | 11 | 00	72 | 12 | 10 | 00
72 | 12 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 13 | 00
72 | 12 | 14 | 00	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
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72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	18	15	00		80	10	15	00
80	10	16	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	16	00		80	16	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
90	11	15	00		90	11	16	00		90	11	17	00
90	11	18	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	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	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: 105
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 577,03
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
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	16	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	15	00

23	16	16	00		23	16	17	00		23	21	10	00
23	24	14	00		23	24	15	00		23	24	16	00
23	24	17	00		23	24	21	00		23	24	23	00
23	24	27	00		23	25	17	00		23	25	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	28	19	00
24	10	15	00		24	10	16	00		24	10	17	00
24	10	18	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00
25	10	21	00		25	11	15	00		25	11	16	00
25	11	17	00		25	11	18	00		25	16	15	00
25	17	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00

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

31	17	19	00
31	21	15	00
31	21	18	00
31	34	15	00
39	11	24	00
39	12	13	00
40	10	20	00
40	14	22	00
40	15	16	00
40	16	15	00
40	16	18	00
40	17	17	00
40	17	21	00
40	17	30	00
40	17	46	00
40	18	30	00
41	10	55	00
41	11	42	00
46	16	15	00
47	10	16	00
47	12	15	00
47	12	19	00
47	13	18	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00

31	18	17	00
31	21	16	00
31	21	19	00
32	10	16	00
39	11	25	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	16	00
40	17	15	00
40	17	19	00
40	17	25	00
40	17	35	00
40	17	49	00
41	10	15	00
41	11	16	00
44	10	29	00
46	18	24	00
47	11	15	00
47	12	17	00
47	13	16	00
47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	14	12	00
72	10	33	00

31	20	16	00
31	21	17	00
31	24	18	00
39	11	16	00
39	12	10	00
40	10	18	00
40	14	20	00
40	15	15	00
40	15	18	00
40	16	17	00
40	17	16	00
40	17	20	00
40	17	29	00
40	17	43	00
40	17	52	00
41	10	30	00
41	11	25	00
45	12	15	00
47	10	15	00
47	11	17	00
47	12	18	00
47	13	17	00
49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
72	10	15	00
72	12	11	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	13	00		72	15	14	00		72	15	15	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	22	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	35	00
72	15	36	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	44	00
72	15	45	00		73	10	16	00		73	12	15	00
73	15	16	00		73	15	17	00		73	16	15	00
73	16	16	00		73	18	19	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00

78 18 15 00	78 18 16 00	78 18 17 00
78 18 18 00	78 18 19 00	80 10 15 00
80 10 16 00	80 11 15 00	80 11 16 00
80 12 16 00	80 12 17 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 18 00
81 10 22 00	81 14 18 00	83 10 15 00
83 10 16 00	86 11 16 00	92 10 15 00
92 11 16 00	95 11 16 00	95 12 16 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 106
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FONDO DE DESARROLLO LOCAL DE SUMAPAZ
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.034,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 15 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 15 00
11 15 15 00	12 16 30 00	12 16 31 00
12 16 33 00	12 16 49 00	12 16 50 00
12 18 16 00	15 10 15 00	15 12 15 00
15 12 18 00	15 12 19 00	20 10 17 00
20 10 23 00	20 11 16 00	20 11 17 00
20 12 11 00	20 12 17 00	20 12 18 00
20 12 21 00	20 12 22 00	20 12 28 00
20 13 10 00	20 14 19 00	20 14 29 00
21 10 20 00	22 10 15 00	22 10 16 00
22 10 17 00	22 10 19 00	22 10 20 00
23 13 17 00	23 15 16 00	23 15 31 00
23 15 32 00	23 15 34 00	23 15 35 00

23 / 15 / 37 / 00	23 / 16 / 15 / 00	23 / 16 / 16 / 00
23 / 16 / 17 / 00	23 / 21 / 10 / 00	23 / 24 / 14 / 00
23 / 24 / 15 / 00	23 / 24 / 16 / 00	23 / 24 / 17 / 00
23 / 24 / 18 / 00	23 / 24 / 21 / 00	23 / 24 / 23 / 00
23 / 24 / 27 / 00	23 / 25 / 17 / 00	23 / 25 / 19 / 00
23 / 27 / 14 / 00	23 / 27 / 15 / 00	23 / 27 / 16 / 00
23 / 27 / 17 / 00	23 / 27 / 18 / 00	23 / 28 / 19 / 00
24 / 10 / 15 / 00	24 / 10 / 16 / 00	24 / 10 / 17 / 00
24 / 10 / 18 / 00	24 / 11 / 18 / 00	24 / 11 / 28 / 00
25 / 10 / 15 / 00	25 / 10 / 16 / 00	25 / 10 / 17 / 00
25 / 10 / 18 / 00	25 / 10 / 19 / 00	25 / 10 / 20 / 00
25 / 10 / 21 / 00	25 / 11 / 15 / 00	25 / 11 / 16 / 00
25 / 11 / 17 / 00	25 / 11 / 18 / 00	25 / 16 / 15 / 00
25 / 17 / 15 / 00	25 / 17 / 16 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00

25	17	49	00
25	17	50	00
25	18	16	00
25	18	17	00
25	19	15	00
25	19	17	00
25	19	18	00
26	10	11	00
26	10	12	00
26	10	13	00
26	10	14	00
26	10	15	00
26	10	17	00
26	10	19	00
26	11	15	00
26	11	16	00
26	11	17	00
26	11	18	00
26	11	19	00
26	11	20	00
26	11	21	00
26	12	15	00
26	12	18	00
26	13	16	00
27	11	15	00
27	11	19	00
27	11	21	00
27	11	24	00
27	11	25	00
27	11	27	00
27	11	29	00
27	11	32	00
27	12	17	00
27	12	18	00
27	13	15	00
27	13	16	00
27	13	17	00
27	14	10	00
27	14	11	00
30	10	17	00
30	10	20	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	29	00
30	10	32	00
30	10	36	00
30	11	15	00
30	11	18	00
30	11	19	00
30	12	16	00
30	12	17	00
30	13	15	00
30	14	17	00
30	15	17	00
30	16	17	00
30	17	19	00
30	18	15	00
30	24	15	00
31	10	16	00
31	11	15	00
31	12	13	00
31	13	37	00
31	15	22	00
31	16	15	00
31	16	16	00
31	16	17	00
31	16	18	00
31	16	19	00
31	16	20	00
31	16	21	00
31	16	22	00
31	16	23	00
31	16	24	00
31	16	25	00
31	16	26	00
31	16	27	00
31	16	28	00
31	16	29	00
31	16	30	00
31	16	31	00
31	16	32	00
31	16	34	00
31	17	15	00

31	17	16	00		31	17	17	00		31	17	18	00
31	17	19	00		31	18	17	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	18	00
31	21	19	00		31	24	18	00		31	34	15	00
32	10	16	00		39	10	16	00		39	11	16	00
39	11	24	00		39	11	25	00		39	12	10	00
39	12	13	00		39	12	17	00		40	10	18	00
40	10	20	00		40	14	16	00		40	14	20	00
40	14	22	00		40	14	25	00		40	15	15	00
40	15	16	00		40	15	17	00		40	15	18	00
40	16	15	00		40	16	16	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	29	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00

47 13 18 00	47 13 21 00	49 16 16 00
55 12 17 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 16 00
71 10 17 00	71 12 11 00	71 12 16 00
71 13 14 00	71 14 12 00	72 10 15 00
72 10 29 00	72 10 33 00	72 12 11 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 13 00	72 15 14 00	72 15 15 00
72 15 17 00	72 15 18 00	72 15 19 00
72 15 20 00	72 15 22 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 35 00
72 15 36 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 44 00
72 15 45 00	73 10 16 00	73 12 15 00
73 15 16 00	73 15 17 00	73 16 15 00
73 16 16 00	73 18 19 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 16 00
76 11 18 00	76 12 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 00
76 12 21 00	76 12 22 00	76 12 23 00
76 12 24 00	76 13 16 00	76 13 17 00
77 10 15 00	77 10 16 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 16 00

77 - 12 - 16 - 00	77 - 12 - 17 - 00	78 - 10 - 20 - 00
78 - 10 - 21 - 00	78 - 10 - 22 - 00	78 - 18 - 15 - 00
78 - 18 - 16 - 00	78 - 18 - 17 - 00	78 - 18 - 18 - 00
78 - 18 - 19 - 00	80 - 10 - 15 - 00	80 - 10 - 16 - 00
80 - 11 - 15 - 00	80 - 11 - 16 - 00	80 - 12 - 16 - 00
80 - 12 - 17 - 00	81 - 10 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 10 - 18 - 00	81 - 10 - 22 - 00
81 - 14 - 18 - 00	83 - 10 - 15 - 00	83 - 10 - 16 - 00
83 - 11 - 16 - 00	86 - 11 - 16 - 00	92 - 10 - 15 - 00
92 - 11 - 16 - 00	95 - 11 - 16 - 00	95 - 12 - 16 - 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 107
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: HB ESTRUCTURAS METALICAS S.A
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.105,84
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM - FAMI - CLAS - PROD	SEGM - FAMI - CLAS - PROD	SEGM - FAMI - CLAS - PROD
11 - 10 - 17 - 00	11 - 11 - 15 - 00	11 - 11 - 16 - 00
11 - 11 - 17 - 00	11 - 11 - 18 - 00	11 - 15 - 15 - 00
12 - 16 - 49 - 00	12 - 16 - 50 - 00	15 - 10 - 15 - 00
20 - 11 - 16 - 00	20 - 11 - 17 - 00	20 - 12 - 18 - 00
20 - 12 - 28 - 00	20 - 14 - 19 - 00	20 - 14 - 29 - 00
22 - 10 - 16 - 00	22 - 10 - 17 - 00	22 - 10 - 20 - 00

24	11	18	00		25	10	16	00		25	10	19	00
25	17	25	00		25	17	48	00		26	13	16	00
27	11	22	00		27	12	17	00		30	10	17	00
30	10	20	00		30	10	22	00		30	10	23	00
30	10	24	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	16	00
30	11	17	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	12	19	00
30	13	15	00		30	13	16	00		30	13	17	00
30	14	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		30	24	15	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	33	00		31	16	34	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	26	15	00		39	10	16	00		39	12	13	00
40	14	20	00		40	15	15	00		40	15	17	00

40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00

72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	18	15	00		78	18	16	00
78	18	17	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	16	00		80	16	17	00
80	16	18	00		81	10	15	00		81	10	18	00
81	10	22	00		81	14	18	00		83	10	15	00
83	10	16	00		86	11	16	00		90	11	15	00

90 | 11 | 16 | 00	90 | 11 | 17 | 00	90 | 11 | 18 | 00
92 | 10 | 15 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 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: 108
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALPINA PRODUCTOS ALIMENTICIOS S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 246,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00

26	13	16	00
30	10	17	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	33	00
31	21	15	00
31	21	18	00
39	10	16	00
40	15	15	00
40	17	15	00
40	17	21	00
40	17	30	00

27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00
31	16	31	00
31	16	34	00
31	21	16	00
31	21	19	00
39	12	13	00
40	16	17	00
40	17	16	00
40	17	25	00
40	17	35	00

27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	29	00
31	16	32	00
31	20	16	00
31	21	17	00
31	26	15	00
40	14	20	00
40	16	18	00
40	17	17	00
40	17	29	00
40	17	46	00

40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00

72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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 | 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: 109
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALPINA PRODUCTOS ALIMENTICIOS S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,08
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
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00
26 | 13 | 16 | 00	27 | 11 | 22 | 00	27 | 12 | 17 | 00
30 | 10 | 17 | 00	30 | 10 | 22 | 00	30 | 10 | 24 | 00
30 | 10 | 29 | 00	30 | 10 | 36 | 00	30 | 11 | 15 | 00
30 | 11 | 16 | 00	30 | 11 | 17 | 00	30 | 11 | 18 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 19 | 00	30 | 13 | 15 | 00	30 | 13 | 16 | 00

30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	15	00		30	16	16	00
30	16	17	00		30	16	19	00		30	16	20	00
30	16	21	00		30	16	22	00		30	16	23	00
30	16	24	00		30	17	15	00		30	17	16	00
30	17	17	00		30	17	18	00		30	17	19	00
30	17	20	00		30	17	21	00		30	18	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00
39	12	13	00		40	14	20	00		40	15	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	11	16	00
41	11	25	00		41	11	42	00		42	12	16	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	17	00

47	12	18	00		47	12	19	00		47	13	15	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	19	00		47	13	21	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00

72 | 15 | 41 | 00	72 | 15 | 42 | 00	72 | 15 | 43 | 00
72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 12 | 15 | 00
73 | 15 | 17 | 00	73 | 18 | 11 | 00	76 | 10 | 15 | 00
76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 15 | 00	76 | 13 | 16 | 00
76 | 13 | 17 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 18 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 18 | 15 | 00	78 | 18 | 16 | 00
78 | 18 | 17 | 00	80 | 10 | 15 | 00	80 | 10 | 16 | 00
80 | 10 | 17 | 00	80 | 11 | 15 | 00	80 | 11 | 16 | 00
80 | 11 | 17 | 00	80 | 12 | 16 | 00	80 | 16 | 17 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 18 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	86 | 11 | 16 | 00
90 | 11 | 15 | 00	90 | 11 | 16 | 00	90 | 11 | 17 | 00
90 | 11 | 18 | 00	92 | 10 | 15 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 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: 110
CONTRATO CELEBRADO POR:

PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALPINA PRODUCTOS ALIMENTICIOS S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 304,68
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00

30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00

71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00

76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 111
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALPINA PRODUCTOS ALIMENTICIOS S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	11	16	00		11	11	17	00		11	11	18	00
11	15	15	00		12	16	49	00		12	16	50	00

15 / 10 / 15 / 00	20 / 11 / 16 / 00	20 / 11 / 17 / 00
20 / 12 / 18 / 00	20 / 12 / 28 / 00	20 / 14 / 19 / 00
20 / 14 / 29 / 00	22 / 10 / 16 / 00	22 / 10 / 17 / 00
24 / 11 / 18 / 00	25 / 10 / 16 / 00	25 / 10 / 19 / 00
25 / 17 / 25 / 00	25 / 17 / 48 / 00	26 / 13 / 16 / 00
27 / 11 / 22 / 00	27 / 12 / 17 / 00	30 / 10 / 36 / 00
30 / 11 / 15 / 00	30 / 11 / 19 / 00	30 / 12 / 16 / 00
30 / 12 / 17 / 00	30 / 13 / 15 / 00	30 / 13 / 16 / 00
30 / 13 / 17 / 00	30 / 15 / 17 / 00	30 / 15 / 18 / 00
30 / 15 / 19 / 00	30 / 16 / 15 / 00	30 / 16 / 16 / 00
30 / 16 / 17 / 00	30 / 16 / 21 / 00	30 / 16 / 22 / 00
30 / 18 / 15 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00
31 / 20 / 16 / 00	31 / 21 / 15 / 00	31 / 21 / 17 / 00
39 / 10 / 16 / 00	40 / 14 / 20 / 00	40 / 15 / 15 / 00
40 / 16 / 17 / 00	40 / 17 / 15 / 00	40 / 17 / 16 / 00
40 / 17 / 17 / 00	40 / 17 / 21 / 00	40 / 17 / 25 / 00
40 / 17 / 29 / 00	40 / 17 / 30 / 00	40 / 17 / 35 / 00
40 / 17 / 46 / 00	40 / 17 / 49 / 00	40 / 17 / 52 / 00
40 / 18 / 30 / 00	41 / 11 / 16 / 00	41 / 11 / 25 / 00
41 / 11 / 42 / 00	45 / 12 / 15 / 00	46 / 16 / 15 / 00
47 / 10 / 15 / 00	47 / 12 / 18 / 00	47 / 13 / 18 / 00
55 / 12 / 17 / 00	70 / 13 / 17 / 00	70 / 17 / 15 / 00

70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	13	14	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	11	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	11	00		72	15	13	00		72	15	19	00
72	15	28	00		72	15	35	00		72	15	41	00
72	15	42	00		72	15	44	00		73	15	17	00
76	10	15	00		76	10	16	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	23	00		76	12	24	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
80	10	15	00		80	10	16	00		80	11	15	00
80	11	16	00		80	12	16	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 112
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FUERZAS MILITARES DE COLOMBIA EJERCITO NACIONAL BATALLON DE MANTENIMIENTO "JOSE MARIA ROSILLO"
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,33
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
15	12	15	00		15	12	18	00		15	12	19	00
20	10	17	00		20	10	23	00		20	11	17	00
20	12	11	00		20	12	18	00		20	12	21	00

22 / 10 / 15 / 00	22 / 10 / 16 / 00	22 / 10 / 17 / 00
23 / 13 / 17 / 00	23 / 15 / 16 / 00	23 / 15 / 31 / 00
23 / 15 / 32 / 00	23 / 15 / 34 / 00	23 / 15 / 35 / 00
23 / 15 / 37 / 00	23 / 16 / 15 / 00	23 / 16 / 16 / 00
23 / 16 / 17 / 00	23 / 21 / 10 / 00	23 / 24 / 14 / 00
23 / 24 / 15 / 00	23 / 24 / 16 / 00	23 / 24 / 17 / 00
23 / 24 / 21 / 00	23 / 24 / 23 / 00	23 / 24 / 27 / 00
23 / 25 / 17 / 00	23 / 25 / 19 / 00	23 / 27 / 14 / 00
23 / 27 / 15 / 00	23 / 27 / 16 / 00	23 / 27 / 17 / 00
23 / 27 / 18 / 00	23 / 28 / 19 / 00	24 / 10 / 15 / 00
24 / 10 / 16 / 00	24 / 10 / 17 / 00	24 / 10 / 18 / 00
25 / 10 / 15 / 00	25 / 10 / 17 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 18 / 00
25 / 16 / 15 / 00	25 / 17 / 15 / 00	25 / 17 / 16 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 27 / 00	25 / 17 / 29 / 00
25 / 17 / 30 / 00	25 / 17 / 31 / 00	25 / 17 / 33 / 00
25 / 17 / 37 / 00	25 / 17 / 38 / 00	25 / 17 / 39 / 00
25 / 17 / 40 / 00	25 / 17 / 41 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00

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

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

25	19	17	00
26	10	13	00
26	10	17	00
26	11	16	00
26	11	19	00
26	12	15	00
27	11	15	00
27	11	24	00
27	11	29	00
27	13	15	00
27	14	10	00
31	10	16	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	17	16	00
31	17	19	00
31	21	16	00
31	24	18	00
39	11	16	00
39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	17	00

40	16	18	00	41	10	15	00	72	10	15	00
72	10	29	00	72	10	33	00	72	12	11	00
72	12	15	00	72	14	10	00	72	14	11	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	13	00	72	15	14	00
72	15	15	00	72	15	18	00	72	15	19	00
72	15	20	00	72	15	22	00	72	15	24	00
72	15	25	00	72	15	26	00	72	15	27	00
72	15	31	00	72	15	35	00	72	15	36	00
72	15	45	00	73	16	15	00	76	12	16	00
78	10	22	00	78	18	15	00	78	18	16	00
78	18	17	00	78	18	18	00	78	18	19	00
80	10	15	00	80	11	16	00	81	10	16	00
81	10	17	00	81	14	18	00	92	10	15	00
92	11	16	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 113
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 290,49
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	11	15	00
15	11	17	00		15	12	15	00		15	12	18	00
15	12	19	00		15	13	15	00		15	13	16	00
20	10	17	00		20	10	23	00		20	11	16	00
20	11	17	00		20	12	11	00		20	12	17	00
20	12	18	00		20	12	21	00		20	12	22	00
20	12	28	00		20	13	10	00		20	14	19	00
20	14	29	00		21	10	20	00		22	10	15	00
22	10	16	00		22	10	17	00		22	10	19	00
22	10	20	00		23	13	17	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	16	00
23	16	17	00		23	21	10	00		23	24	14	00
23	24	15	00		23	24	16	00		23	24	17	00
23	24	21	00		23	24	23	00		23	24	27	00
23	25	17	00		23	25	19	00		23	27	14	00
23	27	15	00		23	27	16	00		23	27	17	00
23	27	18	00		23	28	19	00		24	10	15	00
24	10	16	00		24	10	17	00		24	10	18	00
24	11	18	00		24	11	28	00		25	10	15	00
25	10	16	00		25	10	17	00		25	10	18	00
25	10	19	00		25	10	20	00		25	10	21	00
25	11	15	00		25	11	16	00		25	11	17	00
25	17	17	00		25	17	19	00		25	17	20	00
25	17	21	00		25	17	22	00		25	17	23	00

25 / 17 / 24 / 00	25 / 17 / 25 / 00	25 / 17 / 26 / 00
25 / 17 / 27 / 00	25 / 17 / 28 / 00	25 / 17 / 29 / 00
25 / 17 / 30 / 00	25 / 17 / 31 / 00	25 / 17 / 33 / 00
25 / 17 / 37 / 00	25 / 17 / 38 / 00	25 / 17 / 39 / 00
25 / 17 / 40 / 00	25 / 17 / 41 / 00	25 / 17 / 42 / 00
25 / 17 / 44 / 00	25 / 17 / 46 / 00	25 / 17 / 47 / 00
25 / 17 / 48 / 00	25 / 17 / 49 / 00	25 / 17 / 50 / 00
25 / 18 / 16 / 00	25 / 18 / 17 / 00	25 / 19 / 15 / 00
25 / 19 / 17 / 00	25 / 19 / 18 / 00	26 / 10 / 11 / 00
26 / 10 / 12 / 00	26 / 10 / 13 / 00	26 / 10 / 14 / 00
26 / 10 / 15 / 00	26 / 10 / 17 / 00	26 / 10 / 19 / 00
26 / 11 / 15 / 00	26 / 11 / 16 / 00	26 / 11 / 17 / 00
26 / 11 / 18 / 00	26 / 11 / 19 / 00	26 / 11 / 20 / 00
26 / 11 / 21 / 00	26 / 12 / 18 / 00	26 / 13 / 16 / 00
27 / 11 / 15 / 00	27 / 11 / 19 / 00	27 / 11 / 22 / 00
27 / 11 / 24 / 00	27 / 11 / 25 / 00	27 / 11 / 27 / 00
27 / 11 / 29 / 00	27 / 11 / 32 / 00	27 / 12 / 17 / 00
27 / 12 / 18 / 00	27 / 13 / 15 / 00	27 / 13 / 16 / 00
27 / 13 / 17 / 00	27 / 14 / 10 / 00	27 / 14 / 11 / 00
30 / 10 / 17 / 00	30 / 10 / 20 / 00	30 / 10 / 22 / 00
30 / 10 / 23 / 00	30 / 10 / 24 / 00	30 / 10 / 29 / 00
30 / 10 / 32 / 00	30 / 10 / 36 / 00	30 / 11 / 15 / 00

30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	13	15	00		30	14	17	00
30	15	17	00		30	16	17	00		30	17	19	00
30	18	15	00		30	24	15	00		31	10	16	00
31	11	15	00		31	12	13	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	34	00		31	17	15	00
31	17	16	00		31	17	17	00		31	17	18	00
31	17	19	00		31	18	17	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	24	18	00
31	34	15	00		32	10	16	00		39	10	16	00
39	11	16	00		39	11	24	00		39	11	25	00
39	12	10	00		39	12	13	00		39	12	17	00
40	10	18	00		40	10	20	00		40	14	16	00
40	14	20	00		40	14	22	00		40	14	25	00
40	15	15	00		40	15	16	00		40	15	17	00
40	15	18	00		40	16	15	00		40	16	16	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	42	00		40	17	46	00		40	17	49	00

40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	17	00		47	12	15	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	21	00
49	16	16	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	16	00		71	13	14	00		71	14	12	00
72	10	15	00		72	10	29	00		72	10	33	00
72	12	11	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	13	00		72	15	14	00
72	15	15	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	22	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 | 35 | 00	72 | 15 | 36 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 42 | 00
72 | 15 | 44 | 00	72 | 15 | 45 | 00	73 | 10 | 16 | 00
73 | 12 | 15 | 00	73 | 15 | 16 | 00	73 | 15 | 17 | 00
73 | 16 | 16 | 00	73 | 18 | 19 | 00	76 | 10 | 15 | 00
76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 10 | 22 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	78 | 18 | 18 | 00
78 | 18 | 19 | 00	80 | 10 | 16 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 12 | 16 | 00	80 | 12 | 17 | 00
81 | 10 | 15 | 00	81 | 10 | 16 | 00	81 | 10 | 17 | 00
81 | 10 | 18 | 00	81 | 10 | 22 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	83 | 10 | 16 | 00	86 | 11 | 16 | 00
92 | 10 | 15 | 00	92 | 11 | 16 | 00	95 | 11 | 16 | 00
95 | 12 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 114
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 78,39
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

10 / 15 / 21 / 00	11 / 10 / 17 / 00	11 / 11 / 16 / 00
11 / 11 / 17 / 00	11 / 11 / 18 / 00	11 / 15 / 15 / 00
12 / 16 / 49 / 00	12 / 16 / 50 / 00	15 / 10 / 15 / 00
20 / 11 / 16 / 00	20 / 11 / 17 / 00	20 / 12 / 18 / 00
20 / 12 / 28 / 00	20 / 14 / 19 / 00	20 / 14 / 29 / 00
22 / 10 / 16 / 00	22 / 10 / 17 / 00	24 / 10 / 15 / 00
24 / 11 / 18 / 00	25 / 10 / 16 / 00	25 / 10 / 19 / 00
25 / 17 / 25 / 00	25 / 17 / 27 / 00	25 / 17 / 48 / 00
26 / 13 / 16 / 00	27 / 11 / 22 / 00	27 / 12 / 17 / 00
30 / 10 / 17 / 00	30 / 10 / 22 / 00	30 / 10 / 24 / 00
30 / 10 / 29 / 00	30 / 10 / 36 / 00	30 / 11 / 15 / 00
30 / 11 / 16 / 00	30 / 11 / 17 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 19 / 00	30 / 13 / 15 / 00	30 / 13 / 16 / 00
30 / 13 / 17 / 00	30 / 15 / 15 / 00	30 / 15 / 17 / 00
30 / 15 / 18 / 00	30 / 15 / 19 / 00	30 / 15 / 20 / 00
30 / 15 / 21 / 00	30 / 16 / 17 / 00	30 / 16 / 19 / 00
30 / 16 / 20 / 00	30 / 16 / 21 / 00	30 / 16 / 22 / 00
30 / 16 / 23 / 00	30 / 16 / 24 / 00	30 / 17 / 15 / 00
30 / 17 / 16 / 00	30 / 17 / 17 / 00	30 / 17 / 18 / 00
30 / 17 / 19 / 00	30 / 17 / 20 / 00	30 / 17 / 21 / 00
30 / 18 / 15 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00

31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
42	28	18	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	16	00		47	11	17	00
47	12	15	00		47	12	16	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	15	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	19	00		47	13	21	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00

72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00

76 | 13 | 17 | 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 | 16 | 00	77 | 12 | 16 | 00
77 | 12 | 17 | 00	77 | 13 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 18 | 15 | 00	78 | 18 | 16 | 00
78 | 18 | 17 | 00	80 | 10 | 15 | 00	80 | 10 | 16 | 00
80 | 10 | 17 | 00	80 | 11 | 15 | 00	80 | 11 | 16 | 00
80 | 11 | 17 | 00	80 | 12 | 16 | 00	80 | 16 | 17 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 18 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	86 | 11 | 16 | 00
90 | 11 | 15 | 00	90 | 11 | 16 | 00	90 | 11 | 17 | 00
90 | 11 | 18 | 00	92 | 10 | 15 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 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: 115
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 26,11
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|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00

20 / 11 / 17 / 00	20 / 12 / 18 / 00	20 / 12 / 28 / 00
20 / 14 / 19 / 00	20 / 14 / 29 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	24 / 11 / 18 / 00	25 / 10 / 16 / 00
25 / 10 / 19 / 00	25 / 17 / 25 / 00	25 / 17 / 48 / 00
26 / 13 / 16 / 00	27 / 11 / 22 / 00	27 / 12 / 17 / 00
30 / 10 / 17 / 00	30 / 10 / 22 / 00	30 / 10 / 24 / 00
30 / 10 / 29 / 00	30 / 10 / 36 / 00	30 / 11 / 15 / 00
30 / 11 / 16 / 00	30 / 11 / 17 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 19 / 00	30 / 13 / 15 / 00	30 / 13 / 16 / 00
30 / 13 / 17 / 00	30 / 15 / 15 / 00	30 / 15 / 17 / 00
30 / 15 / 18 / 00	30 / 15 / 19 / 00	30 / 15 / 20 / 00
30 / 15 / 21 / 00	30 / 16 / 17 / 00	30 / 16 / 19 / 00
30 / 16 / 20 / 00	30 / 16 / 21 / 00	30 / 16 / 22 / 00
30 / 16 / 23 / 00	30 / 16 / 24 / 00	30 / 17 / 15 / 00
30 / 17 / 16 / 00	30 / 17 / 17 / 00	30 / 17 / 18 / 00
30 / 17 / 19 / 00	30 / 17 / 20 / 00	30 / 17 / 21 / 00
30 / 18 / 15 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00
31 / 16 / 15 / 00	31 / 16 / 16 / 00	31 / 16 / 17 / 00
31 / 16 / 18 / 00	31 / 16 / 19 / 00	31 / 16 / 20 / 00
31 / 16 / 21 / 00	31 / 16 / 22 / 00	31 / 16 / 23 / 00
31 / 16 / 24 / 00	31 / 16 / 25 / 00	31 / 16 / 26 / 00

31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00

72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00

80	10	16	00	80	10	17	00	80	11	15	00
80	11	16	00	80	11	17	00	80	12	16	00
80	16	17	00	80	16	18	00	81	10	15	00
81	10	18	00	81	14	18	00	83	10	15	00
86	11	16	00	90	11	15	00	90	11	16	00
90	11	17	00	90	11	18	00	92	10	15	00
95	10	15	00	95	10	16	00	95	10	17	00
95	10	18	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	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: 116
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,04
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
10	15	21	00	11	10	17	00	11	11	16	00
11	11	17	00	11	11	18	00	11	15	15	00
12	16	49	00	12	16	50	00	15	10	15	00
20	11	16	00	20	11	17	00	20	12	18	00
20	12	28	00	20	14	19	00	20	14	29	00
22	10	16	00	22	10	17	00	24	10	15	00
24	11	18	00	25	10	16	00	25	10	19	00
25	17	25	00	25	17	27	00	25	17	48	00
26	13	16	00	27	11	22	00	27	12	17	00

30 / 10 / 17 / 00	30 / 10 / 22 / 00	30 / 10 / 24 / 00
30 / 10 / 29 / 00	30 / 10 / 36 / 00	30 / 11 / 15 / 00
30 / 11 / 16 / 00	30 / 11 / 17 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 12 / 19 / 00	30 / 13 / 15 / 00	30 / 13 / 16 / 00
30 / 13 / 17 / 00	30 / 15 / 15 / 00	30 / 15 / 17 / 00
30 / 15 / 18 / 00	30 / 15 / 19 / 00	30 / 15 / 20 / 00
30 / 15 / 21 / 00	30 / 16 / 17 / 00	30 / 16 / 19 / 00
30 / 16 / 20 / 00	30 / 16 / 21 / 00	30 / 16 / 22 / 00
30 / 16 / 23 / 00	30 / 16 / 24 / 00	30 / 17 / 15 / 00
30 / 17 / 16 / 00	30 / 17 / 17 / 00	30 / 17 / 18 / 00
30 / 17 / 19 / 00	30 / 17 / 20 / 00	30 / 17 / 21 / 00
30 / 18 / 15 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00
31 / 16 / 15 / 00	31 / 16 / 16 / 00	31 / 16 / 17 / 00
31 / 16 / 18 / 00	31 / 16 / 19 / 00	31 / 16 / 20 / 00
31 / 16 / 21 / 00	31 / 16 / 22 / 00	31 / 16 / 23 / 00
31 / 16 / 24 / 00	31 / 16 / 25 / 00	31 / 16 / 26 / 00
31 / 16 / 27 / 00	31 / 16 / 28 / 00	31 / 16 / 29 / 00
31 / 16 / 30 / 00	31 / 16 / 31 / 00	31 / 16 / 32 / 00
31 / 16 / 33 / 00	31 / 16 / 34 / 00	31 / 20 / 16 / 00
31 / 21 / 15 / 00	31 / 21 / 16 / 00	31 / 21 / 17 / 00
31 / 21 / 18 / 00	31 / 21 / 19 / 00	31 / 26 / 15 / 00

39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
42	28	18	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	16	00		47	11	17	00
47	12	15	00		47	12	16	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	15	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	19	00		47	13	21	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00

72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	15	17	00
73	18	11	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00
76	13	15	00		76	13	16	00		76	13	17	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	16	00		77	12	16	00		77	12	17	00
77	13	17	00		78	10	20	00		78	10	21	00
78	18	15	00		78	18	16	00		78	18	17	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	11	17	00
80	12	16	00		80	16	17	00		80	16	18	00
81	10	15	00		81	10	18	00		81	14	18	00

83	10	15	00	86	11	16	00	90	11	15	00
90	11	16	00	90	11	17	00	90	11	18	00
92	10	15	00	95	10	15	00	95	10	16	00
95	10	17	00	95	10	18	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	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: 117
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FUERZAS MILITARES DE COLOMBIA EJERCITO NACIONAL BATALLON DE MANTENIMIENTO "JOSE MARIA ROSILLO"
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 96,71
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
15	12	15	00	15	12	18	00	15	12	19	00
20	10	17	00	20	10	23	00	20	11	17	00
20	12	11	00	20	12	18	00	20	12	21	00
22	10	15	00	22	10	16	00	22	10	17	00
23	13	17	00	23	15	16	00	23	15	31	00
23	15	32	00	23	15	34	00	23	15	35	00
23	15	37	00	23	16	15	00	23	16	16	00
23	16	17	00	23	21	10	00	23	24	14	00
23	24	15	00	23	24	16	00	23	24	17	00
23	24	21	00	23	24	23	00	23	24	27	00
23	25	17	00	23	25	19	00	23	27	14	00

23	27	15	00		23	27	16	00		23	27	17	00
23	27	18	00		23	28	19	00		24	10	15	00
24	10	16	00		24	10	17	00		24	10	18	00
25	10	15	00		25	10	17	00		25	10	19	00
25	10	20	00		25	10	21	00		25	11	18	00
25	16	15	00		25	17	15	00		25	17	16	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	27	00		25	17	29	00
25	17	30	00		25	17	31	00		25	17	33	00
25	17	37	00		25	17	38	00		25	17	39	00
25	17	40	00		25	17	41	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	15	00
26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	21	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00

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

72 | 15 | 31 | 00	72 | 15 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 45 | 00	73 | 16 | 15 | 00	76 | 12 | 16 | 00
78 | 10 | 22 | 00	78 | 18 | 15 | 00	78 | 18 | 16 | 00
78 | 18 | 17 | 00	78 | 18 | 18 | 00	78 | 18 | 19 | 00
80 | 10 | 15 | 00	80 | 11 | 16 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 14 | 18 | 00	92 | 10 | 15 | 00
92 | 11 | 16 | 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 118
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FUERZAS MILITARES DE COLOMBIA EJERCITO NACIONAL BATALLON DE MANTENIMIENTO "JOSE MARIA ROSILLO"
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 94,83
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
15 | 12 | 15 | 00	15 | 12 | 18 | 00	15 | 12 | 19 | 00
20 | 10 | 17 | 00	20 | 10 | 23 | 00	20 | 11 | 17 | 00
20 | 12 | 11 | 00	20 | 12 | 18 | 00	20 | 12 | 21 | 00
22 | 10 | 15 | 00	22 | 10 | 16 | 00	22 | 10 | 17 | 00
23 | 13 | 17 | 00	23 | 15 | 16 | 00	23 | 15 | 31 | 00
23 | 15 | 32 | 00	23 | 15 | 34 | 00	23 | 15 | 35 | 00
23 | 15 | 37 | 00	23 | 16 | 15 | 00	23 | 16 | 16 | 00
23 | 16 | 17 | 00	23 | 21 | 10 | 00	23 | 24 | 14 | 00
23 | 24 | 15 | 00	23 | 24 | 16 | 00	23 | 24 | 17 | 00

23	24	21	00
23	25	17	00
23	27	15	00
23	27	18	00
24	10	16	00
25	10	15	00
25	10	20	00
25	16	15	00
25	17	19	00
25	17	22	00
25	17	25	00
25	17	30	00
25	17	37	00
25	17	40	00
25	17	46	00
25	17	49	00
25	18	17	00
25	19	18	00
26	10	14	00
26	10	19	00
26	11	17	00
26	11	20	00
26	12	18	00
27	11	19	00
27	11	25	00
27	11	32	00
27	13	16	00
27	14	11	00

23	24	23	00
23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
25	10	17	00
25	10	21	00
25	17	15	00
25	17	20	00
25	17	23	00
25	17	27	00
25	17	31	00
25	17	38	00
25	17	41	00
25	17	47	00
25	17	50	00
25	19	15	00
26	10	11	00
26	10	15	00
26	11	15	00
26	11	18	00
26	11	21	00
26	13	16	00
27	11	21	00
27	11	27	00
27	12	18	00
27	13	17	00
30	10	29	00

23	24	27	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	19	00
25	11	18	00
25	17	16	00
25	17	21	00
25	17	24	00
25	17	29	00
25	17	33	00
25	17	39	00
25	17	44	00
25	17	48	00
25	18	16	00
25	19	17	00
26	10	13	00
26	10	17	00
26	11	16	00
26	11	19	00
26	12	15	00
27	11	15	00
27	11	24	00
27	11	29	00
27	13	15	00
27	14	10	00
31	10	16	00

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

72	15	15	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	22	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	31	00		72	15	35	00		72	15	36	00
72	15	45	00		73	16	15	00		76	12	16	00
78	10	22	00		78	18	15	00		78	18	16	00
78	18	17	00		78	18	18	00		78	18	19	00
80	10	15	00		80	11	16	00		81	10	16	00
81	10	17	00		81	14	18	00		92	10	15	00
92	11	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 119
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: CONSORCIO SAN ESTEBAN
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.228,32
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
20	11	16	00		20	12	18	00		20	14	19	00
25	17	48	00		26	13	16	00		27	12	17	00
31	20	16	00		45	12	15	00		47	12	18	00
47	13	18	00		70	17	18	00		72	11	10	00
72	11	11	00		72	14	11	00		72	14	17	00
72	15	19	00		72	15	28	00		72	15	41	00
72	15	44	00		76	10	15	00		76	10	16	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		78	10	20	00
80	11	15	00		80	11	16	00		81	10	15	00
81	14	18	00		83	10	15	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 120

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: PAVIMENTOS COLOMBIA S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 41,00
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
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	20	00		20	10	23	00		20	11	16	00
20	11	17	00		20	12	11	00		20	12	17	00
20	12	18	00		20	12	21	00		20	12	22	00
20	12	28	00		20	13	10	00		20	14	19	00
20	14	29	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00

23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
24	11	28	00
25	10	17	00
25	10	20	00
25	11	16	00
25	17	19	00
25	17	22	00
25	17	25	00
25	17	28	00
25	17	31	00
25	17	38	00
25	17	41	00
25	17	46	00
25	17	49	00
25	18	17	00
25	19	18	00
26	10	13	00
26	10	17	00
26	11	16	00
26	11	19	00
26	12	17	00
27	11	15	00
27	11	24	00
27	11	29	00
27	12	18	00

23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	15	00
25	10	18	00
25	10	21	00
25	11	17	00
25	17	20	00
25	17	23	00
25	17	26	00
25	17	29	00
25	17	33	00
25	17	39	00
25	17	42	00
25	17	47	00
25	17	50	00
25	19	15	00
26	10	11	00
26	10	14	00
26	10	19	00
26	11	17	00
26	11	20	00
26	12	18	00
27	11	19	00
27	11	25	00
27	11	32	00
27	13	15	00

23	27	15	00
23	27	18	00
24	10	16	00
24	11	18	00
25	10	16	00
25	10	19	00
25	11	15	00
25	17	17	00
25	17	21	00
25	17	24	00
25	17	27	00
25	17	30	00
25	17	37	00
25	17	40	00
25	17	44	00
25	17	48	00
25	18	16	00
25	19	17	00
26	10	12	00
26	10	15	00
26	11	15	00
26	11	18	00
26	11	21	00
26	13	16	00
27	11	22	00
27	11	27	00
27	12	17	00
27	13	16	00

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

39	12	10	00
40	10	18	00
40	14	20	00
40	15	15	00
40	15	18	00
40	16	17	00
40	17	16	00
40	17	20	00
40	17	29	00
40	17	42	00
40	17	52	00
41	10	30	00
41	11	25	00
45	12	15	00
47	10	15	00
47	11	17	00
47	12	18	00
47	13	17	00
49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
72	10	15	00
72	11	11	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00

39	12	13	00
40	10	20	00
40	14	22	00
40	15	16	00
40	16	15	00
40	16	18	00
40	17	17	00
40	17	21	00
40	17	30	00
40	17	46	00
40	18	30	00
41	10	55	00
41	11	42	00
46	16	15	00
47	10	16	00
47	12	15	00
47	12	19	00
47	13	18	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	33	00
72	12	11	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00

39	12	17	00
40	14	16	00
40	14	25	00
40	15	17	00
40	16	16	00
40	17	15	00
40	17	19	00
40	17	25	00
40	17	35	00
40	17	49	00
41	10	15	00
41	11	16	00
44	10	29	00
46	18	24	00
47	11	15	00
47	12	17	00
47	13	16	00
47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	14	12	00
72	11	10	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	13	00

72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	15	00
80	10	16	00		80	11	15	00		80	11	16	00
80	12	16	00		80	12	17	00		81	10	15	00

81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 18 | 00
81 | 10 | 22 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 16 | 00	86 | 11 | 16 | 00	92 | 10 | 15 | 00
92 | 11 | 16 | 00	95 | 11 | 16 | 00	95 | 12 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 121
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: FUERZAS MILITARES DE COLOMBIA EJERCITO NACIONAL BATALLON DE MANTENIMIENTO DE INGENIEROS N 21
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 865,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00
11 | 15 | 15 | 00	12 | 16 | 30 | 00	12 | 16 | 31 | 00
12 | 16 | 33 | 00	12 | 16 | 49 | 00	12 | 16 | 50 | 00
12 | 18 | 16 | 00	15 | 10 | 15 | 00	15 | 12 | 15 | 00
15 | 12 | 18 | 00	15 | 12 | 19 | 00	20 | 10 | 17 | 00
20 | 10 | 23 | 00	20 | 11 | 16 | 00	20 | 11 | 17 | 00
20 | 12 | 11 | 00	20 | 12 | 17 | 00	20 | 12 | 18 | 00
20 | 12 | 21 | 00	20 | 12 | 22 | 00	20 | 12 | 28 | 00
20 | 13 | 10 | 00	20 | 14 | 19 | 00	20 | 14 | 29 | 00
21 | 10 | 20 | 00	22 | 10 | 15 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	22 | 10 | 19 | 00	22 | 10 | 20 | 00
23 | 13 | 17 | 00	23 | 15 | 16 | 00	23 | 15 | 22 | 00
23 | 15 | 31 | 00	23 | 15 | 32 | 00	23 | 15 | 34 | 00
23 | 15 | 35 | 00	23 | 15 | 37 | 00	23 | 16 | 15 | 00
23 | 16 | 16 | 00	23 | 16 | 17 | 00	23 | 21 | 10 | 00
23 | 24 | 14 | 00	23 | 24 | 15 | 00	23 | 24 | 16 | 00

23	24	17	00		23	24	21	00		23	24	23	00
23	24	27	00		23	25	17	00		23	25	19	00
23	27	14	00		23	27	15	00		23	27	16	00
23	27	17	00		23	27	18	00		23	28	19	00
24	10	15	00		24	10	16	00		24	10	17	00
24	10	18	00		24	11	18	00		24	11	28	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	19	00		25	10	20	00
25	10	21	00		25	11	15	00		25	11	16	00
25	11	17	00		25	11	18	00		25	16	15	00
25	17	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00

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

31 / 24 / 18 / 00	31 / 34 / 15 / 00	32 / 10 / 16 / 00
39 / 10 / 16 / 00	39 / 11 / 16 / 00	39 / 11 / 24 / 00
39 / 11 / 25 / 00	39 / 12 / 10 / 00	39 / 12 / 13 / 00
39 / 12 / 17 / 00	40 / 10 / 18 / 00	40 / 10 / 20 / 00
40 / 14 / 16 / 00	40 / 14 / 20 / 00	40 / 14 / 22 / 00
40 / 14 / 25 / 00	40 / 15 / 15 / 00	40 / 15 / 16 / 00
40 / 15 / 17 / 00	40 / 15 / 18 / 00	40 / 16 / 15 / 00
40 / 16 / 16 / 00	40 / 16 / 17 / 00	40 / 16 / 18 / 00
40 / 17 / 15 / 00	40 / 17 / 16 / 00	40 / 17 / 17 / 00
40 / 17 / 19 / 00	40 / 17 / 20 / 00	40 / 17 / 21 / 00
40 / 17 / 25 / 00	40 / 17 / 29 / 00	40 / 17 / 30 / 00
40 / 17 / 35 / 00	40 / 17 / 42 / 00	40 / 17 / 46 / 00
40 / 17 / 49 / 00	40 / 17 / 52 / 00	40 / 18 / 30 / 00
41 / 10 / 15 / 00	41 / 10 / 30 / 00	41 / 10 / 55 / 00
41 / 11 / 16 / 00	41 / 11 / 25 / 00	41 / 11 / 42 / 00
44 / 10 / 29 / 00	45 / 12 / 15 / 00	46 / 16 / 15 / 00
46 / 18 / 24 / 00	47 / 10 / 15 / 00	47 / 10 / 16 / 00
47 / 11 / 15 / 00	47 / 11 / 17 / 00	47 / 12 / 15 / 00
47 / 12 / 17 / 00	47 / 12 / 18 / 00	47 / 12 / 19 / 00
47 / 13 / 16 / 00	47 / 13 / 17 / 00	47 / 13 / 18 / 00
47 / 13 / 21 / 00	49 / 16 / 16 / 00	55 / 12 / 17 / 00
70 / 13 / 17 / 00	70 / 17 / 15 / 00	70 / 17 / 17 / 00

70	17	18	00
71	12	11	00
71	14	12	00
72	10	33	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	14	00
72	15	18	00
72	15	22	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	39	00
72	15	42	00
73	10	16	00
73	15	17	00
73	18	19	00
76	11	15	00
76	12	15	00
76	12	19	00
76	12	22	00
76	13	16	00
77	10	16	00
77	10	20	00
77	12	17	00
78	10	22	00

71	10	16	00
71	12	16	00
72	10	15	00
72	12	11	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	15	00
72	15	19	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	35	00
72	15	40	00
72	15	44	00
73	12	15	00
73	16	15	00
76	10	15	00
76	11	16	00
76	12	16	00
76	12	20	00
76	12	23	00
76	13	17	00
77	10	18	00
77	11	16	00
78	10	20	00
78	18	15	00

71	10	17	00
71	13	14	00
72	10	29	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	13	00
72	15	17	00
72	15	20	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	36	00
72	15	41	00
72	15	45	00
73	15	16	00
73	16	16	00
76	10	16	00
76	11	18	00
76	12	17	00
76	12	21	00
76	12	24	00
77	10	15	00
77	10	19	00
77	12	16	00
78	10	21	00
78	18	16	00

78	18	17	00		78	18	18	00		78	18	19	00
80	10	15	00		80	10	16	00		80	11	15	00
80	11	16	00		80	12	16	00		80	12	17	00
81	10	15	00		81	10	16	00		81	10	17	00
81	10	18	00		81	10	22	00		81	14	18	00
83	10	15	00		83	10	16	00		86	11	16	00
92	10	15	00		92	11	16	00		95	11	16	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 122
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS MUNICIPALES DE SIBATE S.C.A E.S.P
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 29,22
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	15	15	00
12	16	49	00		12	16	50	00		15	10	15	00
20	11	16	00		20	11	17	00		20	12	17	00
20	12	18	00		20	12	28	00		20	14	19	00
20	14	29	00		22	10	16	00		22	10	17	00
22	10	20	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00

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

40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	42	00
41	12	25	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00
72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00

72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	18	15	00		78	18	16	00
78	18	17	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	12	16	00		80	12	17	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00

95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 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: 123
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: PAVIMENTOS COLOMBIA S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 110,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 11 | 16 | 00	11 | 11 | 17 | 00	11 | 15 | 15 | 00
12 | 16 | 49 | 00	12 | 16 | 50 | 00	15 | 10 | 15 | 00
20 | 11 | 16 | 00	20 | 11 | 17 | 00	20 | 12 | 18 | 00
20 | 12 | 28 | 00	20 | 14 | 19 | 00	20 | 14 | 29 | 00
22 | 10 | 16 | 00	22 | 10 | 17 | 00	22 | 10 | 20 | 00
24 | 11 | 18 | 00	25 | 10 | 16 | 00	25 | 10 | 19 | 00
25 | 17 | 25 | 00	25 | 17 | 48 | 00	26 | 13 | 16 | 00
27 | 12 | 17 | 00	30 | 10 | 17 | 00	30 | 10 | 20 | 00
30 | 11 | 19 | 00	31 | 13 | 37 | 00	31 | 15 | 22 | 00

40	15	15	00		40	15	17	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	30	00
40	17	35	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	12	18	00		47	13	18	00
49	16	16	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	13	14	00		72	10	15	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	11	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	15	00		72	14	17	00		72	15	11	00
72	15	19	00		72	15	28	00		72	15	35	00
72	15	39	00		72	15	41	00		72	15	42	00
73	15	17	00		76	10	15	00		76	10	16	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	23	00
76	12	24	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		80	10	15	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
81	10	15	00		81	10	18	00		81	14	18	00
83	10	15	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 124
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: PAVIMENTOS COLOMBIA S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 255,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	11	16	00		11	11	17	00		11	15	15	00
12	16	49	00		12	16	50	00		15	10	15	00
20	11	16	00		20	11	17	00		20	12	18	00
20	12	28	00		20	14	19	00		20	14	29	00
22	10	16	00		22	10	17	00		22	10	20	00
24	11	18	00		25	10	16	00		25	10	19	00
25	17	25	00		25	17	48	00		26	13	16	00
27	12	17	00		30	10	17	00		30	10	20	00
30	11	19	00		31	13	37	00		31	15	22	00
40	15	15	00		40	15	17	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	30	00
40	17	35	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	12	18	00		47	13	18	00
49	16	16	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00

71	13	14	00	72	10	15	00	72	10	33	00
72	11	10	00	72	11	11	00	72	12	11	00
72	14	10	00	72	14	11	00	72	14	12	00
72	14	15	00	72	14	17	00	72	15	11	00
72	15	19	00	72	15	28	00	72	15	35	00
72	15	39	00	72	15	41	00	72	15	42	00
73	15	17	00	76	10	15	00	76	10	16	00
76	12	15	00	76	12	16	00	76	12	17	00
76	12	19	00	76	12	20	00	76	12	23	00
76	12	24	00	77	10	15	00	77	10	16	00
77	10	18	00	77	10	20	00	77	11	16	00
77	12	16	00	77	12	17	00	78	10	20	00
78	10	21	00	80	10	15	00	80	10	16	00
80	11	15	00	80	11	16	00	80	12	16	00
81	10	15	00	81	10	18	00	81	14	18	00
83	10	15	00								

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 125
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 389,45
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	15	00	11	11	15	00	11	11	16	00
11	11	17	00	11	11	18	00	11	12	15	00
11	15	15	00	12	16	30	00	12	16	31	00
12	16	33	00	12	16	49	00	12	16	50	00
12	18	16	00	15	10	15	00	15	12	15	00
15	12	18	00	15	12	19	00	20	10	17	00

20 / 10 / 23 / 00	20 / 11 / 16 / 00	20 / 11 / 17 / 00
20 / 12 / 11 / 00	20 / 12 / 17 / 00	20 / 12 / 18 / 00
20 / 12 / 21 / 00	20 / 12 / 22 / 00	20 / 12 / 28 / 00
20 / 13 / 10 / 00	20 / 14 / 19 / 00	20 / 14 / 29 / 00
21 / 10 / 20 / 00	22 / 10 / 15 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	22 / 10 / 19 / 00	22 / 10 / 20 / 00
23 / 13 / 17 / 00	23 / 15 / 22 / 00	23 / 15 / 31 / 00
23 / 15 / 32 / 00	23 / 15 / 34 / 00	23 / 15 / 35 / 00
23 / 15 / 37 / 00	23 / 16 / 16 / 00	23 / 16 / 17 / 00
23 / 21 / 10 / 00	23 / 24 / 14 / 00	23 / 24 / 15 / 00
23 / 24 / 16 / 00	23 / 24 / 17 / 00	23 / 24 / 21 / 00
23 / 24 / 23 / 00	23 / 24 / 27 / 00	23 / 25 / 17 / 00
23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00

25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	22	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00
27	11	32	00		27	12	17	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
27	14	10	00		27	14	11	00		30	10	17	00
30	10	20	00		30	10	22	00		30	10	23	00
30	10	24	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	13	15	00		30	14	17	00		30	15	17	00
30	16	17	00		30	17	19	00		30	18	15	00
30	24	15	00		31	10	16	00		31	11	15	00
31	12	13	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00

31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	34	00		31	17	15	00		31	17	16	00
31	17	17	00		31	17	18	00		31	17	19	00
31	18	17	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	24	18	00		31	34	15	00
32	10	16	00		39	10	16	00		39	11	16	00
39	11	24	00		39	11	25	00		39	12	10	00
39	12	13	00		39	12	17	00		40	10	18	00
40	10	20	00		40	14	16	00		40	14	20	00
40	14	22	00		40	14	25	00		40	15	15	00
40	15	16	00		40	15	17	00		40	15	18	00
40	16	15	00		40	16	16	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00

41 | 10 | 55 | 00	41 | 11 | 16 | 00	41 | 11 | 25 | 00
41 | 11 | 42 | 00	44 | 10 | 29 | 00	45 | 12 | 15 | 00
46 | 16 | 15 | 00	46 | 18 | 24 | 00	47 | 10 | 15 | 00
47 | 10 | 16 | 00	47 | 11 | 15 | 00	47 | 11 | 17 | 00
47 | 12 | 15 | 00	47 | 12 | 17 | 00	47 | 12 | 18 | 00
47 | 12 | 19 | 00	47 | 13 | 16 | 00	47 | 13 | 17 | 00
47 | 13 | 18 | 00	47 | 13 | 21 | 00	49 | 16 | 16 | 00
55 | 12 | 17 | 00	70 | 13 | 17 | 00	70 | 17 | 15 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 16 | 00
71 | 10 | 17 | 00	71 | 12 | 11 | 00	71 | 12 | 16 | 00
71 | 13 | 14 | 00	71 | 14 | 12 | 00	72 | 10 | 15 | 00
72 | 10 | 33 | 00	72 | 12 | 11 | 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 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 17 | 00
72 | 15 | 18 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 22 | 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 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 39 | 00	72 | 15 | 40 | 00	72 | 15 | 41 | 00
72 | 15 | 42 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 10 | 16 | 00	73 | 12 | 15 | 00	73 | 15 | 16 | 00
73 | 15 | 17 | 00	73 | 16 | 16 | 00	73 | 18 | 19 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00

76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 21 00	76 12 22 00
76 12 23 00	76 12 24 00	76 13 16 00
76 13 17 00	77 10 15 00	77 10 16 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 10 22 00
78 18 15 00	78 18 16 00	78 18 17 00
78 18 18 00	78 18 19 00	80 10 16 00
80 11 15 00	80 11 16 00	80 12 16 00
80 12 17 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 18 00	81 10 22 00
81 14 18 00	83 10 15 00	83 10 16 00
86 11 16 00	92 10 15 00	92 11 16 00
95 11 16 00	95 12 16 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 126
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EJERCITO NACIONAL ESCUELA MILITAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,34
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
11 10 17 00	11 11 16 00	11 11 17 00

11	11	18	00
12	16	50	00
20	11	17	00
20	14	19	00
22	10	17	00
25	10	19	00
26	13	16	00
30	10	17	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	33	00
31	21	15	00

11	15	15	00
15	10	15	00
20	12	18	00
20	14	29	00
24	11	18	00
25	17	25	00
27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00
31	16	31	00
31	16	34	00
31	21	16	00

12	16	49	00
20	11	16	00
20	12	28	00
22	10	16	00
25	10	16	00
25	17	48	00
27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	29	00
31	16	32	00
31	20	16	00
31	21	17	00

31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00

72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00

86 | 11 | 16 | 00	90 | 11 | 15 | 00	90 | 11 | 16 | 00
90 | 11 | 17 | 00	90 | 11 | 18 | 00	92 | 10 | 15 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 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: 127
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EJERCITO NACIONAL ESCUELA MILITAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,03
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00

26	13	16	00
30	10	17	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	33	00
31	21	15	00
31	21	18	00
39	10	16	00
40	15	15	00
40	17	15	00
40	17	21	00
40	17	30	00

27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00
31	16	31	00
31	16	34	00
31	21	16	00
31	21	19	00
39	12	13	00
40	16	17	00
40	17	16	00
40	17	25	00
40	17	35	00

27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	29	00
31	16	32	00
31	20	16	00
31	21	17	00
31	26	15	00
40	14	20	00
40	16	18	00
40	17	17	00
40	17	29	00
40	17	46	00

40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00

72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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 | 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: 128
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA S PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 92,64
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00
26 | 13 | 16 | 00	27 | 11 | 22 | 00	27 | 12 | 17 | 00
30 | 10 | 17 | 00	30 | 10 | 22 | 00	30 | 10 | 24 | 00
30 | 10 | 29 | 00	30 | 10 | 36 | 00	30 | 11 | 15 | 00
30 | 11 | 16 | 00	30 | 11 | 17 | 00	30 | 11 | 18 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 19 | 00	30 | 13 | 15 | 00	30 | 13 | 16 | 00

30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
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31	16	33	00		31	16	34	00		31	20	16	00
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40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
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47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00

47 13 15 00	47 13 16 00	47 13 17 00
47 13 18 00	47 13 19 00	47 13 21 00
55 12 17 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 16 00
71 10 17 00	71 12 11 00	71 12 27 00
71 13 14 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00

72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
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76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
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80	11	16	00		80	11	17	00		80	12	16	00
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81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
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95	12	17	00		95	12	18	00		95	12	19	00
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95	12	24	00		95	12	25	00		95	12	26	00
95	12	27	00		95	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: 129
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE MOSQUERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 34,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
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23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00

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

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25	17	23	00
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26	11	17	00
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27	12	17	00
27	13	16	00
27	14	11	00

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25	11	15	00
25	17	17	00
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25	17	24	00
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26	11	18	00
26	11	21	00
27	11	15	00
27	11	24	00
27	11	29	00
27	12	18	00
27	13	17	00
30	10	17	00

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

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72	15	18	00
72	15	19	00
72	15	20	00

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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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
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76	12	23	00		76	12	24	00		76	13	16	00
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80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00

86	11	16	00	92	10	15	00	92	11	16	00
95	11	16	00	95	12	16	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 130
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: UNION TEMPORAL PACIMA
NOMBRE DEL CONTRATANTE: CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA CENAC INGENIEROS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.153,97
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
11	10	15	00	11	11	15	00	11	11	16	00
11	11	17	00	11	11	18	00	11	12	15	00
11	15	15	00	12	16	30	00	12	16	31	00
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15	12	18	00	15	12	19	00	20	10	17	00
20	10	23	00	20	11	16	00	20	11	17	00
20	12	11	00	20	12	17	00	20	12	18	00
20	12	21	00	20	12	22	00	20	12	28	00
20	13	10	00	20	14	19	00	20	14	29	00
21	10	20	00	22	10	15	00	22	10	16	00
22	10	17	00	22	10	19	00	22	10	20	00
23	13	17	00	23	15	22	00	23	15	31	00
23	15	32	00	23	15	34	00	23	15	35	00
23	15	37	00	23	16	16	00	23	16	17	00
23	21	10	00	23	24	14	00	23	24	15	00
23	24	16	00	23	24	17	00	23	24	21	00
23	24	23	00	23	24	27	00	23	25	17	00

23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00
25 / 19 / 18 / 00	26 / 10 / 11 / 00	26 / 10 / 12 / 00
26 / 10 / 13 / 00	26 / 10 / 14 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00

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26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	22	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00
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71	10	17	00		71	12	11	00		71	12	16	00
71	13	14	00		71	14	12	00		72	10	15	00
72	10	33	00		72	12	11	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 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 17 | 00
72 | 15 | 18 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 22 | 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 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 39 | 00	72 | 15 | 40 | 00	72 | 15 | 41 | 00
72 | 15 | 42 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 10 | 16 | 00	73 | 12 | 15 | 00	73 | 15 | 16 | 00
73 | 15 | 17 | 00	73 | 16 | 16 | 00	73 | 18 | 19 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 21 | 00	76 | 12 | 22 | 00
76 | 12 | 23 | 00	76 | 12 | 24 | 00	76 | 13 | 16 | 00
76 | 13 | 17 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 18 | 00	77 | 10 | 19 | 00	77 | 10 | 20 | 00
77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 10 | 22 | 00
78 | 18 | 15 | 00	78 | 18 | 16 | 00	78 | 18 | 17 | 00
78 | 18 | 18 | 00	78 | 18 | 19 | 00	80 | 10 | 16 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 12 | 16 | 00
80 | 12 | 17 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 10 | 22 | 00

81 - 14 - 18 - 00	83 - 10 - 15 - 00	83 - 10 - 16 - 00
86 - 11 - 16 - 00	92 - 10 - 15 - 00	92 - 11 - 16 - 00
95 - 11 - 16 - 00	95 - 12 - 16 - 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 131
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE BOGOTA - ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 278,73
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM-FAMI-CLAS-PROD	SEGM-FAMI-CLAS-PROD	SEGM-FAMI-CLAS-PROD
11 - 10 - 15 - 00	11 - 11 - 15 - 00	11 - 11 - 16 - 00
11 - 11 - 17 - 00	11 - 11 - 18 - 00	11 - 12 - 15 - 00
11 - 15 - 15 - 00	12 - 16 - 30 - 00	12 - 16 - 31 - 00
12 - 16 - 33 - 00	12 - 16 - 49 - 00	12 - 16 - 50 - 00
12 - 18 - 16 - 00	15 - 10 - 15 - 00	15 - 12 - 15 - 00
15 - 12 - 18 - 00	15 - 12 - 19 - 00	20 - 10 - 17 - 00
20 - 10 - 23 - 00	20 - 11 - 16 - 00	20 - 11 - 17 - 00
20 - 12 - 11 - 00	20 - 12 - 17 - 00	20 - 12 - 18 - 00
20 - 12 - 21 - 00	20 - 12 - 22 - 00	20 - 12 - 28 - 00
20 - 13 - 10 - 00	20 - 14 - 19 - 00	20 - 14 - 29 - 00
21 - 10 - 20 - 00	22 - 10 - 15 - 00	22 - 10 - 16 - 00
22 - 10 - 17 - 00	22 - 10 - 19 - 00	22 - 10 - 20 - 00
23 - 13 - 17 - 00	23 - 15 - 22 - 00	23 - 15 - 31 - 00

23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00
24	10	17	00		24	10	18	00		24	11	18	00
24	11	28	00		25	10	15	00		25	10	16	00
25	10	17	00		25	10	18	00		25	10	19	00
25	10	20	00		25	10	21	00		25	11	15	00
25	11	16	00		25	11	17	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00

26 / 12 / 18 / 00	26 / 13 / 16 / 00	27 / 11 / 15 / 00
27 / 11 / 19 / 00	27 / 11 / 22 / 00	27 / 11 / 24 / 00
27 / 11 / 25 / 00	27 / 11 / 27 / 00	27 / 11 / 29 / 00
27 / 11 / 32 / 00	27 / 12 / 17 / 00	27 / 12 / 18 / 00
27 / 13 / 15 / 00	27 / 13 / 16 / 00	27 / 13 / 17 / 00
27 / 14 / 10 / 00	27 / 14 / 11 / 00	30 / 10 / 17 / 00
30 / 10 / 20 / 00	30 / 10 / 22 / 00	30 / 10 / 23 / 00
30 / 10 / 24 / 00	30 / 10 / 29 / 00	30 / 10 / 32 / 00
30 / 10 / 36 / 00	30 / 11 / 15 / 00	30 / 11 / 18 / 00
30 / 11 / 19 / 00	30 / 12 / 16 / 00	30 / 12 / 17 / 00
30 / 13 / 15 / 00	30 / 14 / 17 / 00	30 / 15 / 17 / 00
30 / 16 / 17 / 00	30 / 17 / 19 / 00	30 / 18 / 15 / 00
30 / 24 / 15 / 00	31 / 10 / 16 / 00	31 / 11 / 15 / 00
31 / 12 / 13 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00
31 / 16 / 15 / 00	31 / 16 / 16 / 00	31 / 16 / 17 / 00
31 / 16 / 18 / 00	31 / 16 / 19 / 00	31 / 16 / 20 / 00
31 / 16 / 21 / 00	31 / 16 / 22 / 00	31 / 16 / 23 / 00
31 / 16 / 24 / 00	31 / 16 / 25 / 00	31 / 16 / 26 / 00
31 / 16 / 27 / 00	31 / 16 / 28 / 00	31 / 16 / 29 / 00
31 / 16 / 30 / 00	31 / 16 / 31 / 00	31 / 16 / 32 / 00
31 / 16 / 34 / 00	31 / 17 / 15 / 00	31 / 17 / 16 / 00
31 / 17 / 17 / 00	31 / 17 / 18 / 00	31 / 17 / 19 / 00

31	18	17	00
31	20	16	00
31	21	15	00
31	21	16	00
31	21	17	00
31	21	18	00
31	21	19	00
31	24	18	00
31	34	15	00
32	10	16	00
39	10	16	00
39	11	16	00
39	11	24	00
39	11	25	00
39	12	10	00
39	12	13	00
39	12	17	00
40	10	18	00
40	10	20	00
40	14	16	00
40	14	20	00
40	14	22	00
40	14	25	00
40	15	15	00
40	15	16	00
40	15	17	00
40	15	18	00
40	16	15	00
40	16	16	00
40	16	17	00
40	16	18	00
40	17	15	00
40	17	16	00
40	17	17	00
40	17	19	00
40	17	20	00
40	17	21	00
40	17	25	00
40	17	29	00
40	17	30	00
40	17	35	00
40	17	42	00
40	17	46	00
40	17	49	00
40	17	52	00
40	18	30	00
41	10	15	00
41	10	30	00
41	10	55	00
41	11	16	00
41	11	25	00
41	11	42	00
44	10	29	00
45	12	15	00
46	16	15	00
46	18	24	00
47	10	15	00
47	10	16	00
47	11	15	00
47	11	17	00
47	12	15	00
47	12	17	00
47	12	18	00
47	12	19	00
47	13	16	00
47	13	17	00
47	13	18	00
47	13	21	00
49	16	16	00
55	12	17	00
70	13	17	00
70	17	15	00
70	17	17	00
70	17	18	00
71	10	16	00
71	10	17	00
71	12	11	00
71	12	16	00
71	13	14	00
71	14	12	00
72	10	15	00
72	10	33	00
72	12	11	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	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00

78 18 15 00	78 18 16 00	78 18 17 00
78 18 18 00	78 18 19 00	80 10 16 00
80 11 15 00	80 11 16 00	80 12 16 00
80 12 17 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 18 00	81 10 22 00
81 14 18 00	83 10 15 00	83 10 16 00
86 11 16 00	92 10 15 00	92 11 16 00
95 11 16 00	95 12 16 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 132
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: DIRECCION DE CARABINEROS Y SEGURIDAD RURAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,75
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
11 10 15 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 15 00
11 15 15 00	12 16 30 00	12 16 31 00
12 16 33 00	12 16 49 00	12 16 50 00
12 18 16 00	15 10 15 00	15 12 15 00
15 12 18 00	15 12 19 00	20 10 17 00
20 10 23 00	20 11 16 00	20 11 17 00
20 12 11 00	20 12 17 00	20 12 18 00
20 12 21 00	20 12 22 00	20 12 28 00
20 13 10 00	20 14 19 00	20 14 29 00
21 10 20 00	22 10 15 00	22 10 16 00
22 10 17 00	22 10 19 00	22 10 20 00
23 13 17 00	23 15 22 00	23 15 31 00
23 15 32 00	23 15 34 00	23 15 35 00

23 / 15 / 37 / 00	23 / 16 / 16 / 00	23 / 16 / 17 / 00
23 / 21 / 10 / 00	23 / 24 / 14 / 00	23 / 24 / 15 / 00
23 / 24 / 16 / 00	23 / 24 / 17 / 00	23 / 24 / 21 / 00
23 / 24 / 23 / 00	23 / 24 / 27 / 00	23 / 25 / 17 / 00
23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00

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

31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	24	18	00		31	34	15	00
32	10	16	00		39	10	16	00		39	11	16	00
39	11	24	00		39	11	25	00		39	12	10	00
39	12	13	00		39	12	17	00		40	10	18	00
40	10	20	00		40	14	16	00		40	14	20	00
40	14	22	00		40	14	25	00		40	15	15	00
40	15	16	00		40	15	17	00		40	15	18	00
40	16	15	00		40	16	16	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	21	00		49	16	16	00
55	12	17	00		70	13	17	00		70	17	15	00

70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 16 | 00
71 | 10 | 17 | 00	71 | 12 | 11 | 00	71 | 12 | 16 | 00
71 | 13 | 14 | 00	71 | 14 | 12 | 00	72 | 10 | 15 | 00
72 | 10 | 33 | 00	72 | 12 | 11 | 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 | 13 | 00
72 | 15 | 14 | 00	72 | 15 | 15 | 00	72 | 15 | 17 | 00
72 | 15 | 18 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 22 | 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 | 35 | 00	72 | 15 | 36 | 00
72 | 15 | 39 | 00	72 | 15 | 40 | 00	72 | 15 | 41 | 00
72 | 15 | 42 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 10 | 16 | 00	73 | 12 | 15 | 00	73 | 15 | 16 | 00
73 | 15 | 17 | 00	73 | 16 | 16 | 00	73 | 18 | 19 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 21 | 00	76 | 12 | 22 | 00
76 | 12 | 23 | 00	76 | 12 | 24 | 00	76 | 13 | 16 | 00
76 | 13 | 17 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 18 | 00	77 | 10 | 19 | 00	77 | 10 | 20 | 00
77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 10 | 22 | 00
78 | 18 | 15 | 00	78 | 18 | 16 | 00	78 | 18 | 17 | 00

78 | 18 | 18 | 00	78 | 18 | 19 | 00	80 | 10 | 16 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 12 | 16 | 00
80 | 12 | 17 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 10 | 22 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 16 | 00
86 | 11 | 16 | 00	92 | 10 | 15 | 00	92 | 11 | 16 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 133
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE TELECOMUNICACIONES DE BOGOTA SA ESP PUDIENDO IDENTIFICARSE PARA TODOS LOS EFECTOS CON LA SIGLA ETB S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 78,13
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
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00
26 | 13 | 16 | 00	27 | 11 | 22 | 00	27 | 12 | 17 | 00

30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00

41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00

72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
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76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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 | 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: 134
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL PARA LA PROTECCION DE LA NIÑEZ Y DE LA JUVENTUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 120,00
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
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00
26 | 13 | 16 | 00	27 | 11 | 22 | 00	27 | 12 | 17 | 00
30 | 10 | 17 | 00	30 | 10 | 22 | 00	30 | 10 | 24 | 00
30 | 10 | 29 | 00	30 | 10 | 36 | 00	30 | 11 | 15 | 00
30 | 11 | 16 | 00	30 | 11 | 17 | 00	30 | 11 | 18 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 19 | 00	30 | 13 | 15 | 00	30 | 13 | 16 | 00
30 | 13 | 17 | 00	30 | 15 | 15 | 00	30 | 15 | 17 | 00

30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
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40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00

47 13 18 00	47 13 19 00	47 13 21 00
55 12 17 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 16 00
71 10 17 00	71 12 11 00	71 12 27 00
71 13 14 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00

72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 135
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO EMERGENCIAS T&P

NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.248,17
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
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00

30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	35	00		40	17	36	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00

71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00

76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 136
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE GRANADA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 358,91
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00

11 / 15 / 15 / 00	12 / 16 / 30 / 00	12 / 16 / 31 / 00
12 / 16 / 33 / 00	12 / 16 / 49 / 00	12 / 16 / 50 / 00
12 / 18 / 16 / 00	15 / 10 / 15 / 00	15 / 12 / 15 / 00
15 / 12 / 18 / 00	15 / 12 / 19 / 00	20 / 10 / 17 / 00
20 / 10 / 23 / 00	20 / 11 / 16 / 00	20 / 11 / 17 / 00
20 / 12 / 11 / 00	20 / 12 / 17 / 00	20 / 12 / 18 / 00
20 / 12 / 21 / 00	20 / 12 / 22 / 00	20 / 12 / 28 / 00
20 / 13 / 10 / 00	20 / 14 / 19 / 00	20 / 14 / 29 / 00
21 / 10 / 20 / 00	22 / 10 / 15 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	22 / 10 / 19 / 00	22 / 10 / 20 / 00
23 / 13 / 17 / 00	23 / 15 / 22 / 00	23 / 15 / 31 / 00
23 / 15 / 32 / 00	23 / 15 / 34 / 00	23 / 15 / 35 / 00
23 / 15 / 37 / 00	23 / 16 / 16 / 00	23 / 16 / 17 / 00
23 / 21 / 10 / 00	23 / 24 / 14 / 00	23 / 24 / 15 / 00
23 / 24 / 16 / 00	23 / 24 / 17 / 00	23 / 24 / 21 / 00
23 / 24 / 23 / 00	23 / 24 / 27 / 00	23 / 25 / 17 / 00
23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00

25	10	20	00		25	10	21	00		25	11	15	00
25	11	16	00		25	11	17	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	22	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00
27	11	32	00		27	12	17	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
27	14	10	00		27	14	11	00		30	10	17	00
30	10	20	00		30	10	22	00		30	10	23	00
30	10	24	00		30	10	29	00		30	10	32	00
30	10	36	00		30	11	15	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	13	15	00		30	14	17	00		30	15	17	00

30	16	17	00		30	17	19	00		30	18	15	00
30	24	15	00		31	10	16	00		31	11	15	00
31	12	13	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	34	00		31	17	15	00		31	17	16	00
31	17	17	00		31	17	18	00		31	17	19	00
31	18	17	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	24	18	00		31	34	15	00
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39	11	24	00		39	11	25	00		39	12	10	00
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40	10	20	00		40	14	16	00		40	14	20	00
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40	15	16	00		40	15	17	00		40	15	18	00
40	16	15	00		40	16	16	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00

40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	21	00		49	16	16	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	16	00
71	13	14	00		71	14	12	00		72	10	15	00
72	10	33	00		72	12	11	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
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72	15	10	00		72	15	11	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00

73 10 16 00	73 12 15 00	73 15 16 00
73 15 17 00	73 16 16 00	73 18 19 00
76 10 15 00	76 10 16 00	76 11 15 00
76 11 16 00	76 11 18 00	76 12 15 00
76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 21 00	76 12 22 00
76 12 23 00	76 12 24 00	76 13 16 00
76 13 17 00	77 10 15 00	77 10 16 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 10 22 00
78 18 15 00	78 18 16 00	78 18 17 00
78 18 18 00	78 18 19 00	80 10 16 00
80 11 15 00	80 11 16 00	80 12 16 00
80 12 17 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 18 00	81 10 22 00
81 14 18 00	83 10 15 00	83 10 16 00
86 11 16 00	92 10 15 00	92 11 16 00
95 11 16 00	95 12 16 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 137
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: DIRECCION DE CARABINEROS Y SEGURIDAD RURAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 100,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
12	16	49	00
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15	10	15	00
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20	14	19	00
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22	10	15	00
22	10	16	00
22	10	17	00
22	10	19	00
22	10	20	00
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23	15	22	00
23	15	31	00
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23	15	34	00
23	15	35	00
23	15	37	00
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23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00
25	10	17	00
25	10	18	00
25	10	19	00
25	10	20	00
25	10	21	00
25	11	15	00

25	11	16	00		25	11	17	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00
25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
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25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00
26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	18	00		26	13	16	00		27	11	15	00
27	11	19	00		27	11	22	00		27	11	24	00
27	11	25	00		27	11	27	00		27	11	29	00
27	11	32	00		27	12	17	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
27	14	10	00		27	14	11	00		30	10	17	00
30	10	20	00		30	10	22	00		30	10	23	00

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

40 17 30 00	40 17 35 00	40 17 42 00
40 17 46 00	40 17 49 00	40 17 52 00
40 18 30 00	41 10 15 00	41 10 30 00
41 10 55 00	41 11 16 00	41 11 25 00
41 11 42 00	44 10 29 00	45 12 15 00
46 16 15 00	46 18 24 00	47 10 15 00
47 10 16 00	47 11 15 00	47 11 17 00
47 12 15 00	47 12 17 00	47 12 18 00
47 12 19 00	47 13 16 00	47 13 17 00
47 13 18 00	47 13 21 00	49 16 16 00
55 12 17 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 16 00
71 10 17 00	71 12 11 00	71 12 16 00
71 13 14 00	71 14 12 00	72 10 15 00
72 10 33 00	72 12 11 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 13 00
72 15 14 00	72 15 15 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 22 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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 138
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 110,02
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	16	00
11	11	17	00
11	11	18	00
11	15	15	00
12	16	49	00
12	16	50	00
15	10	15	00
20	11	16	00
20	11	17	00
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20	12	28	00
20	14	19	00
20	14	29	00
22	10	16	00
22	10	17	00
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25	10	16	00
25	10	19	00
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25	17	48	00
26	13	16	00
27	11	22	00
27	12	17	00
30	10	17	00
30	10	22	00
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30	11	16	00
30	11	17	00
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30	12	16	00
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30	13	15	00
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30	15	18	00
30	15	19	00
30	15	20	00
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30	16	20	00
30	16	21	00
30	16	22	00
30	16	23	00
30	16	24	00
30	17	15	00
30	17	16	00
30	17	17	00
30	17	18	00
30	17	19	00
30	17	20	00
30	17	21	00
30	18	15	00
31	13	37	00
31	15	22	00

31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00

72 | 12 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 13 | 00
72 | 12 | 14 | 00	72 | 12 | 15 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 12 | 00	72 | 14 | 13 | 00
72 | 14 | 14 | 00	72 | 14 | 15 | 00	72 | 14 | 16 | 00
72 | 14 | 17 | 00	72 | 15 | 10 | 00	72 | 15 | 11 | 00
72 | 15 | 12 | 00	72 | 15 | 13 | 00	72 | 15 | 14 | 00
72 | 15 | 15 | 00	72 | 15 | 16 | 00	72 | 15 | 17 | 00
72 | 15 | 18 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 21 | 00	72 | 15 | 22 | 00	72 | 15 | 23 | 00
72 | 15 | 24 | 00	72 | 15 | 25 | 00	72 | 15 | 26 | 00
72 | 15 | 27 | 00	72 | 15 | 28 | 00	72 | 15 | 29 | 00
72 | 15 | 30 | 00	72 | 15 | 31 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 34 | 00	72 | 15 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 37 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 42 | 00
72 | 15 | 43 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 12 | 15 | 00	73 | 15 | 17 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 21 | 00	76 | 12 | 22 | 00
76 | 12 | 23 | 00	76 | 12 | 24 | 00	76 | 13 | 15 | 00

76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
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80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 139
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 441,59
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00

12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00
24	10	17	00		24	10	18	00		24	11	18	00
24	11	28	00		25	10	15	00		25	10	16	00
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25	10	20	00		25	10	21	00		25	11	15	00
25	11	16	00		25	11	17	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00

25	17	22	00		25	17	23	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	42	00		25	17	44	00
25	17	46	00		25	17	47	00		25	17	48	00
25	17	49	00		25	17	50	00		25	18	16	00
25	18	17	00		25	19	15	00		25	19	17	00
25	19	18	00		26	10	11	00		26	10	12	00
26	10	13	00		26	10	14	00		26	10	15	00
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27	11	32	00		27	12	17	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
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30	10	20	00		30	10	22	00		30	10	23	00
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30	16	17	00		30	17	19	00		30	18	15	00
30	24	15	00		31	10	16	00		31	11	15	00
31	12	13	00		31	13	37	00		31	15	22	00

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

40	17	49	00
41	10	15	00
41	11	16	00
42	14	25	00
46	16	15	00
47	10	16	00
47	12	15	00
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73	15	17	00

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41	11	25	00
44	10	29	00
46	18	24	00
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47	12	17	00
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73	12	15	00
73	16	16	00

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72	15	25	00
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72	15	45	00
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73	18	19	00

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81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 140
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: DIRECCION DE CARABINEROS Y SEGURIDAD RURAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 73,75
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

11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00
11 | 15 | 15 | 00	12 | 16 | 30 | 00	12 | 16 | 31 | 00
12 | 16 | 33 | 00	12 | 16 | 49 | 00	12 | 16 | 50 | 00
12 | 18 | 16 | 00	15 | 10 | 15 | 00	15 | 12 | 15 | 00
15 | 12 | 18 | 00	15 | 12 | 19 | 00	20 | 10 | 17 | 00
20 | 10 | 23 | 00	20 | 11 | 16 | 00	20 | 11 | 17 | 00
20 | 12 | 11 | 00	20 | 12 | 17 | 00	20 | 12 | 18 | 00
20 | 12 | 21 | 00	20 | 12 | 22 | 00	20 | 12 | 28 | 00
20 | 13 | 10 | 00	20 | 14 | 19 | 00	20 | 14 | 29 | 00
21 | 10 | 20 | 00	22 | 10 | 15 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	22 | 10 | 19 | 00	22 | 10 | 20 | 00
23 | 13 | 17 | 00	23 | 15 | 22 | 00	23 | 15 | 31 | 00
23 | 15 | 32 | 00	23 | 15 | 34 | 00	23 | 15 | 35 | 00
23 | 15 | 37 | 00	23 | 16 | 16 | 00	23 | 16 | 17 | 00
23 | 21 | 10 | 00	23 | 24 | 14 | 00	23 | 24 | 15 | 00
23 | 24 | 16 | 00	23 | 24 | 17 | 00	23 | 24 | 21 | 00
23 | 24 | 23 | 00	23 | 24 | 27 | 00	23 | 25 | 17 | 00
23 | 25 | 19 | 00	23 | 27 | 14 | 00	23 | 27 | 15 | 00
23 | 27 | 16 | 00	23 | 27 | 17 | 00	23 | 27 | 18 | 00
23 | 28 | 19 | 00	24 | 10 | 15 | 00	24 | 10 | 16 | 00
24 | 10 | 17 | 00	24 | 10 | 18 | 00	24 | 11 | 18 | 00
24 | 11 | 28 | 00	25 | 10 | 15 | 00	25 | 10 | 16 | 00
25 | 10 | 17 | 00	25 | 10 | 18 | 00	25 | 10 | 19 | 00
25 | 10 | 20 | 00	25 | 10 | 21 | 00	25 | 11 | 15 | 00
25 | 11 | 16 | 00	25 | 11 | 17 | 00	25 | 17 | 17 | 00
25 | 17 | 19 | 00	25 | 17 | 20 | 00	25 | 17 | 21 | 00
25 | 17 | 22 | 00	25 | 17 | 23 | 00	25 | 17 | 24 | 00

25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00
25 / 19 / 18 / 00	26 / 10 / 11 / 00	26 / 10 / 12 / 00
26 / 10 / 13 / 00	26 / 10 / 14 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00
26 / 11 / 19 / 00	26 / 11 / 20 / 00	26 / 11 / 21 / 00
26 / 12 / 18 / 00	26 / 13 / 16 / 00	27 / 11 / 15 / 00
27 / 11 / 19 / 00	27 / 11 / 22 / 00	27 / 11 / 24 / 00
27 / 11 / 25 / 00	27 / 11 / 27 / 00	27 / 11 / 29 / 00
27 / 11 / 32 / 00	27 / 12 / 17 / 00	27 / 12 / 18 / 00
27 / 13 / 15 / 00	27 / 13 / 16 / 00	27 / 13 / 17 / 00
27 / 14 / 10 / 00	27 / 14 / 11 / 00	30 / 10 / 17 / 00
30 / 10 / 20 / 00	30 / 10 / 22 / 00	30 / 10 / 23 / 00
30 / 10 / 24 / 00	30 / 10 / 29 / 00	30 / 10 / 32 / 00
30 / 10 / 36 / 00	30 / 11 / 15 / 00	30 / 11 / 18 / 00

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30	13	15	00		30	14	17	00		30	15	17	00
30	16	17	00		30	17	19	00		30	18	15	00
30	24	15	00		31	10	16	00		31	11	15	00
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40	14	22	00		40	14	25	00		40	15	15	00
40	15	16	00		40	15	17	00		40	15	18	00
40	16	15	00		40	16	16	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00

40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
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72	14	15	00		72	14	16	00		72	14	17	00
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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	35	00		72	15	36	00

72 | 15 | 39 | 00	72 | 15 | 40 | 00	72 | 15 | 41 | 00
72 | 15 | 42 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 10 | 16 | 00	73 | 12 | 15 | 00	73 | 15 | 16 | 00
73 | 15 | 17 | 00	73 | 16 | 16 | 00	73 | 18 | 19 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 21 | 00	76 | 12 | 22 | 00
76 | 12 | 23 | 00	76 | 12 | 24 | 00	76 | 13 | 16 | 00
76 | 13 | 17 | 00	77 | 10 | 15 | 00	77 | 10 | 16 | 00
77 | 10 | 18 | 00	77 | 10 | 19 | 00	77 | 10 | 20 | 00
77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 10 | 22 | 00
78 | 18 | 15 | 00	78 | 18 | 16 | 00	78 | 18 | 17 | 00
78 | 18 | 18 | 00	78 | 18 | 19 | 00	80 | 10 | 16 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 12 | 16 | 00
80 | 12 | 17 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 10 | 20 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 16 | 00
86 | 11 | 16 | 00	92 | 10 | 15 | 00	92 | 11 | 16 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 141
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE CABRERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 351,62
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00

11 / 11 / 17 / 00	11 / 11 / 18 / 00	11 / 12 / 15 / 00
11 / 15 / 15 / 00	12 / 16 / 30 / 00	12 / 16 / 31 / 00
12 / 16 / 33 / 00	12 / 16 / 49 / 00	12 / 16 / 50 / 00
12 / 18 / 16 / 00	15 / 10 / 15 / 00	15 / 12 / 15 / 00
15 / 12 / 18 / 00	15 / 12 / 19 / 00	20 / 10 / 17 / 00
20 / 10 / 23 / 00	20 / 11 / 16 / 00	20 / 11 / 17 / 00
20 / 12 / 11 / 00	20 / 12 / 17 / 00	20 / 12 / 18 / 00
20 / 12 / 21 / 00	20 / 12 / 22 / 00	20 / 12 / 28 / 00
20 / 13 / 10 / 00	20 / 14 / 19 / 00	20 / 14 / 29 / 00
21 / 10 / 20 / 00	22 / 10 / 15 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	22 / 10 / 19 / 00	22 / 10 / 20 / 00
23 / 13 / 17 / 00	23 / 15 / 22 / 00	23 / 15 / 31 / 00
23 / 15 / 32 / 00	23 / 15 / 34 / 00	23 / 15 / 35 / 00
23 / 15 / 37 / 00	23 / 16 / 16 / 00	23 / 16 / 17 / 00
23 / 21 / 10 / 00	23 / 24 / 14 / 00	23 / 24 / 15 / 00
23 / 24 / 16 / 00	23 / 24 / 17 / 00	23 / 24 / 21 / 00
23 / 24 / 23 / 00	23 / 24 / 27 / 00	23 / 25 / 17 / 00
23 / 25 / 19 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00

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25	17	19	00		25	17	20	00		25	17	21	00
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31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	24	18	00		31	34	15	00
32	10	16	00		39	10	16	00		39	11	16	00
39	11	24	00		39	11	25	00		39	12	10	00
39	12	13	00		39	12	17	00		40	10	18	00
40	10	20	00		40	14	16	00		40	14	20	00
40	14	22	00		40	14	25	00		40	15	15	00
40	15	16	00		40	15	17	00		40	15	18	00
40	16	15	00		40	16	16	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00

40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	21	00		49	16	16	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	16	00
71	13	14	00		71	14	12	00		72	10	15	00
72	10	33	00		72	12	11	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	13	00
72	15	14	00		72	15	15	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	22	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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00

72 - 15 - 42 - 00	72 - 15 - 44 - 00	72 - 15 - 45 - 00
73 - 10 - 16 - 00	73 - 12 - 15 - 00	73 - 15 - 16 - 00
73 - 15 - 17 - 00	73 - 16 - 16 - 00	73 - 18 - 19 - 00
76 - 10 - 15 - 00	76 - 10 - 16 - 00	76 - 11 - 15 - 00
76 - 11 - 16 - 00	76 - 11 - 18 - 00	76 - 12 - 15 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
76 - 12 - 20 - 00	76 - 12 - 21 - 00	76 - 12 - 22 - 00
76 - 12 - 23 - 00	76 - 12 - 24 - 00	76 - 13 - 16 - 00
76 - 13 - 17 - 00	77 - 10 - 15 - 00	77 - 10 - 16 - 00
77 - 10 - 18 - 00	77 - 10 - 19 - 00	77 - 10 - 20 - 00
77 - 11 - 16 - 00	77 - 12 - 16 - 00	77 - 12 - 17 - 00
78 - 10 - 20 - 00	78 - 10 - 21 - 00	78 - 10 - 22 - 00
78 - 18 - 15 - 00	78 - 18 - 16 - 00	78 - 18 - 17 - 00
78 - 18 - 18 - 00	78 - 18 - 19 - 00	80 - 10 - 16 - 00
80 - 11 - 15 - 00	80 - 11 - 16 - 00	80 - 12 - 16 - 00
80 - 12 - 17 - 00	81 - 10 - 15 - 00	81 - 10 - 16 - 00
81 - 10 - 17 - 00	81 - 10 - 18 - 00	81 - 10 - 22 - 00
81 - 14 - 18 - 00	83 - 10 - 15 - 00	83 - 10 - 16 - 00
86 - 11 - 16 - 00	92 - 10 - 15 - 00	92 - 11 - 16 - 00
95 - 11 - 16 - 00	95 - 12 - 16 - 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 142
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 105,16
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	18	00
12	16	50	00
20	11	17	00
20	14	19	00
22	10	17	00
25	10	19	00
26	13	16	00
30	10	17	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	16	15	00
31	16	18	00
31	16	21	00

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	15	15	00
15	10	15	00
20	12	18	00
20	14	29	00
24	11	18	00
25	17	25	00
27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00

SEGM	FAMI	CLAS	PROD
11	11	17	00
12	16	49	00
20	11	16	00
20	12	28	00
22	10	16	00
25	10	16	00
25	17	48	00
27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00

31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00

72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00

78 | 18 | 16 | 00	78 | 18 | 17 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 11 | 17 | 00	80 | 12 | 16 | 00
80 | 16 | 17 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 18 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
86 | 11 | 16 | 00	90 | 11 | 15 | 00	90 | 11 | 16 | 00
90 | 11 | 17 | 00	90 | 11 | 18 | 00	92 | 10 | 15 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 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: 143
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: SOLUCIONES AMBIENTALES INTEGRADAS DE COLOMBIA S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,70
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|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00

12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00

39 - 10 - 16 - 00	39 - 12 - 13 - 00	40 - 14 - 20 - 00
40 - 15 - 15 - 00	40 - 16 - 17 - 00	40 - 16 - 18 - 00
40 - 17 - 15 - 00	40 - 17 - 16 - 00	40 - 17 - 17 - 00
40 - 17 - 21 - 00	40 - 17 - 25 - 00	40 - 17 - 29 - 00
40 - 17 - 30 - 00	40 - 17 - 35 - 00	40 - 17 - 46 - 00
40 - 17 - 49 - 00	40 - 17 - 52 - 00	40 - 18 - 30 - 00
41 - 11 - 16 - 00	41 - 11 - 25 - 00	41 - 11 - 42 - 00
45 - 12 - 15 - 00	46 - 16 - 15 - 00	47 - 10 - 15 - 00
47 - 10 - 16 - 00	47 - 11 - 15 - 00	47 - 11 - 16 - 00
47 - 11 - 17 - 00	47 - 12 - 15 - 00	47 - 12 - 16 - 00
47 - 12 - 17 - 00	47 - 12 - 18 - 00	47 - 12 - 19 - 00
47 - 13 - 15 - 00	47 - 13 - 16 - 00	47 - 13 - 17 - 00
47 - 13 - 18 - 00	47 - 13 - 19 - 00	47 - 13 - 21 - 00
55 - 12 - 17 - 00	70 - 13 - 17 - 00	70 - 17 - 15 - 00
70 - 17 - 17 - 00	70 - 17 - 18 - 00	71 - 10 - 16 - 00
71 - 10 - 17 - 00	71 - 12 - 11 - 00	71 - 12 - 27 - 00
71 - 13 - 14 - 00	72 - 10 - 15 - 00	72 - 10 - 21 - 00
72 - 10 - 29 - 00	72 - 10 - 31 - 00	72 - 10 - 33 - 00
72 - 11 - 10 - 00	72 - 11 - 11 - 00	72 - 12 - 10 - 00
72 - 12 - 11 - 00	72 - 12 - 12 - 00	72 - 12 - 13 - 00
72 - 12 - 14 - 00	72 - 12 - 15 - 00	72 - 14 - 10 - 00
72 - 14 - 11 - 00	72 - 14 - 12 - 00	72 - 14 - 13 - 00

72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	16	00
72	15	17	00
72	15	18	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	12	15	00
73	15	17	00
73	18	11	00
76	10	15	00
76	10	16	00
76	11	15	00
76	11	16	00
76	11	18	00
76	12	15	00
76	12	16	00
76	12	17	00
76	12	19	00
76	12	20	00
76	12	21	00
76	12	22	00
76	12	23	00
76	12	24	00
76	13	15	00
76	13	16	00
76	13	17	00
77	10	15	00
77	10	16	00
77	10	18	00
77	10	20	00
77	11	16	00
77	12	16	00
77	12	17	00
78	10	20	00
78	10	21	00
78	18	15	00
78	18	16	00
78	18	17	00
80	10	15	00
80	10	16	00
80	10	17	00
80	11	15	00
80	11	16	00
80	11	17	00
80	12	16	00
80	16	17	00
80	16	18	00
81	10	15	00
81	10	18	00
81	14	18	00
83	10	15	00

86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 144
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ECOASISTHIR SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 700,41
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00

30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00

41 | 11 | 16 | 00	41 | 11 | 25 | 00	41 | 11 | 42 | 00
45 | 12 | 15 | 00	46 | 16 | 15 | 00	47 | 10 | 15 | 00
47 | 10 | 16 | 00	47 | 11 | 15 | 00	47 | 11 | 16 | 00
47 | 11 | 17 | 00	47 | 12 | 15 | 00	47 | 12 | 16 | 00
47 | 12 | 17 | 00	47 | 12 | 18 | 00	47 | 12 | 19 | 00
47 | 13 | 15 | 00	47 | 13 | 16 | 00	47 | 13 | 17 | 00
47 | 13 | 18 | 00	47 | 13 | 19 | 00	47 | 13 | 21 | 00
55 | 12 | 17 | 00	70 | 13 | 17 | 00	70 | 17 | 15 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 16 | 00
71 | 10 | 17 | 00	71 | 12 | 11 | 00	71 | 12 | 27 | 00
71 | 13 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 21 | 00
72 | 10 | 29 | 00	72 | 10 | 31 | 00	72 | 10 | 33 | 00
72 | 11 | 10 | 00	72 | 11 | 11 | 00	72 | 12 | 10 | 00
72 | 12 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 13 | 00
72 | 12 | 14 | 00	72 | 12 | 15 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 12 | 00	72 | 14 | 13 | 00
72 | 14 | 14 | 00	72 | 14 | 15 | 00	72 | 14 | 16 | 00
72 | 14 | 17 | 00	72 | 15 | 10 | 00	72 | 15 | 11 | 00
72 | 15 | 12 | 00	72 | 15 | 13 | 00	72 | 15 | 14 | 00
72 | 15 | 15 | 00	72 | 15 | 16 | 00	72 | 15 | 17 | 00
72 | 15 | 18 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 21 | 00	72 | 15 | 22 | 00	72 | 15 | 23 | 00

72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 145
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE FLANDES TOLIMA E. S. P .
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 50,76
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00

30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	33	00
31	21	15	00
31	21	18	00
39	10	16	00
40	15	15	00
40	17	15	00
40	17	21	00
40	17	30	00
40	17	49	00
41	11	16	00
45	12	15	00
47	10	16	00
47	11	17	00
47	12	17	00

30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00
31	16	31	00
31	16	34	00
31	21	16	00
31	21	19	00
39	12	13	00
40	16	17	00
40	17	16	00
40	17	25	00
40	17	35	00
40	17	52	00
41	11	25	00
46	16	15	00
47	11	15	00
47	12	15	00
47	12	18	00

30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	29	00
31	16	32	00
31	20	16	00
31	21	17	00
31	26	15	00
40	14	20	00
40	16	18	00
40	17	17	00
40	17	29	00
40	17	46	00
40	18	30	00
41	11	42	00
47	10	15	00
47	11	16	00
47	12	16	00
47	12	19	00

47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00

72 | 15 | 43 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 12 | 15 | 00	73 | 15 | 17 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 21 | 00	76 | 12 | 22 | 00
76 | 12 | 23 | 00	76 | 12 | 24 | 00	76 | 13 | 15 | 00
76 | 13 | 16 | 00	76 | 13 | 17 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 18 | 00	77 | 10 | 20 | 00
77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 11 | 17 | 00	80 | 12 | 16 | 00
80 | 16 | 17 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 18 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
86 | 11 | 16 | 00	90 | 11 | 15 | 00	90 | 11 | 16 | 00
90 | 11 | 17 | 00	90 | 11 | 18 | 00	92 | 10 | 15 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 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: 146
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS

NOMBRE DEL CONTRATANTE: DROMOS PAVIMENTOS S.A.S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 358,75
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	16	00
11	11	17	00
11	11	18	00
11	15	15	00
12	16	49	00
12	16	50	00
15	10	15	00
20	11	16	00
20	11	17	00
20	12	18	00
20	12	28	00
20	14	19	00
20	14	29	00
22	10	16	00
22	10	17	00
24	11	18	00
25	10	16	00
25	10	19	00
25	17	25	00
25	17	48	00
26	13	16	00
27	11	22	00
27	12	17	00
30	10	17	00
30	10	22	00
30	10	24	00
30	10	29	00
30	10	36	00
30	11	15	00
30	11	16	00
30	11	17	00
30	11	18	00
30	11	19	00
30	12	16	00
30	12	17	00
30	12	19	00
30	13	15	00
30	13	16	00
30	13	17	00
30	15	15	00
30	15	17	00
30	15	18	00
30	15	19	00
30	15	20	00
30	15	21	00
30	16	17	00
30	16	19	00
30	16	20	00
30	16	21	00
30	16	22	00
30	16	23	00
30	16	24	00
30	17	15	00
30	17	16	00
30	17	17	00
30	17	18	00

30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	16	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00

72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00

76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 147
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: SAINC INGENIEROS CONSTRUCTORES S.A. EN REORGANIZACION
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 77,01
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00

12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00

31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00

72 - 14 - 17 - 00	72 - 15 - 10 - 00	72 - 15 - 11 - 00
72 - 15 - 12 - 00	72 - 15 - 13 - 00	72 - 15 - 14 - 00
72 - 15 - 15 - 00	72 - 15 - 16 - 00	72 - 15 - 17 - 00
72 - 15 - 18 - 00	72 - 15 - 19 - 00	72 - 15 - 20 - 00
72 - 15 - 21 - 00	72 - 15 - 22 - 00	72 - 15 - 23 - 00
72 - 15 - 24 - 00	72 - 15 - 25 - 00	72 - 15 - 26 - 00
72 - 15 - 27 - 00	72 - 15 - 28 - 00	72 - 15 - 29 - 00
72 - 15 - 30 - 00	72 - 15 - 31 - 00	72 - 15 - 32 - 00
72 - 15 - 33 - 00	72 - 15 - 34 - 00	72 - 15 - 35 - 00
72 - 15 - 36 - 00	72 - 15 - 37 - 00	72 - 15 - 39 - 00
72 - 15 - 40 - 00	72 - 15 - 41 - 00	72 - 15 - 42 - 00
72 - 15 - 43 - 00	72 - 15 - 44 - 00	72 - 15 - 45 - 00
73 - 12 - 15 - 00	73 - 15 - 17 - 00	73 - 18 - 11 - 00
76 - 10 - 15 - 00	76 - 10 - 16 - 00	76 - 11 - 15 - 00
76 - 11 - 16 - 00	76 - 11 - 18 - 00	76 - 12 - 15 - 00
76 - 12 - 16 - 00	76 - 12 - 17 - 00	76 - 12 - 19 - 00
76 - 12 - 20 - 00	76 - 12 - 21 - 00	76 - 12 - 22 - 00
76 - 12 - 23 - 00	76 - 12 - 24 - 00	76 - 13 - 15 - 00
76 - 13 - 16 - 00	76 - 13 - 17 - 00	77 - 10 - 15 - 00
77 - 10 - 16 - 00	77 - 10 - 18 - 00	77 - 10 - 20 - 00
77 - 11 - 16 - 00	77 - 12 - 16 - 00	77 - 12 - 17 - 00
78 - 10 - 20 - 00	78 - 10 - 21 - 00	78 - 18 - 15 - 00

78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 148
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: DROMOS PAVIMENTOS S.A.S
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 88,88
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00

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

40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00

72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
73 12 15 00	73 15 17 00	73 18 11 00
76 10 15 00	76 10 16 00	76 11 15 00
76 11 16 00	76 11 18 00	76 12 15 00
76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 21 00	76 12 22 00
76 12 23 00	76 12 24 00	76 13 15 00
76 13 16 00	76 13 17 00	77 10 15 00
77 10 16 00	77 10 18 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 18 15 00
78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 11 17 00	80 12 16 00
80 16 17 00	80 16 18 00	81 10 15 00
81 10 18 00	81 14 18 00	83 10 15 00
86 11 16 00	90 11 15 00	90 11 16 00

90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 149
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: SAINC INGENIEROS CONSTRUCTORES S.A. EN REORGANIZACION
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 242,11
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
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00

30 / 15 / 18 / 00	30 / 15 / 19 / 00	30 / 15 / 20 / 00
30 / 15 / 21 / 00	30 / 16 / 17 / 00	30 / 16 / 19 / 00
30 / 16 / 20 / 00	30 / 16 / 21 / 00	30 / 16 / 22 / 00
30 / 16 / 23 / 00	30 / 16 / 24 / 00	30 / 17 / 15 / 00
30 / 17 / 16 / 00	30 / 17 / 17 / 00	30 / 17 / 18 / 00
30 / 17 / 19 / 00	30 / 17 / 20 / 00	30 / 17 / 21 / 00
30 / 18 / 15 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00
31 / 16 / 15 / 00	31 / 16 / 16 / 00	31 / 16 / 17 / 00
31 / 16 / 18 / 00	31 / 16 / 19 / 00	31 / 16 / 20 / 00
31 / 16 / 21 / 00	31 / 16 / 22 / 00	31 / 16 / 23 / 00
31 / 16 / 24 / 00	31 / 16 / 25 / 00	31 / 16 / 26 / 00
31 / 16 / 27 / 00	31 / 16 / 28 / 00	31 / 16 / 29 / 00
31 / 16 / 30 / 00	31 / 16 / 31 / 00	31 / 16 / 32 / 00
31 / 16 / 33 / 00	31 / 16 / 34 / 00	31 / 20 / 16 / 00
31 / 21 / 15 / 00	31 / 21 / 16 / 00	31 / 21 / 17 / 00
31 / 21 / 18 / 00	31 / 21 / 19 / 00	31 / 26 / 15 / 00
39 / 10 / 16 / 00	39 / 12 / 13 / 00	40 / 14 / 20 / 00
40 / 15 / 15 / 00	40 / 16 / 17 / 00	40 / 16 / 18 / 00
40 / 17 / 15 / 00	40 / 17 / 16 / 00	40 / 17 / 17 / 00
40 / 17 / 21 / 00	40 / 17 / 25 / 00	40 / 17 / 29 / 00
40 / 17 / 30 / 00	40 / 17 / 35 / 00	40 / 17 / 46 / 00
40 / 17 / 49 / 00	40 / 17 / 52 / 00	40 / 18 / 30 / 00

41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	11	21	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00

72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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 | 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: 150
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE MADRID ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 99,74
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00
26 | 13 | 16 | 00	27 | 11 | 22 | 00	27 | 12 | 17 | 00
30 | 10 | 17 | 00	30 | 10 | 22 | 00	30 | 10 | 24 | 00
30 | 10 | 29 | 00	30 | 10 | 36 | 00	30 | 11 | 15 | 00
30 | 11 | 16 | 00	30 | 11 | 17 | 00	30 | 11 | 18 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 19 | 00	30 | 13 | 15 | 00	30 | 13 | 16 | 00
30 | 13 | 17 | 00	30 | 15 | 15 | 00	30 | 15 | 17 | 00
30 | 15 | 18 | 00	30 | 15 | 19 | 00	30 | 15 | 20 | 00
30 | 15 | 21 | 00	30 | 16 | 17 | 00	30 | 16 | 19 | 00
30 | 16 | 20 | 00	30 | 16 | 21 | 00	30 | 16 | 22 | 00
30 | 16 | 23 | 00	30 | 16 | 24 | 00	30 | 17 | 15 | 00
30 | 17 | 16 | 00	30 | 17 | 17 | 00	30 | 17 | 18 | 00

30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00

47 | 13 | 18 | 00	47 | 13 | 19 | 00	47 | 13 | 21 | 00
55 | 12 | 17 | 00	70 | 13 | 17 | 00	70 | 17 | 15 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 16 | 00
71 | 10 | 17 | 00	71 | 12 | 11 | 00	71 | 12 | 27 | 00
71 | 13 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 21 | 00
72 | 10 | 29 | 00	72 | 10 | 31 | 00	72 | 10 | 33 | 00
72 | 11 | 10 | 00	72 | 11 | 11 | 00	72 | 12 | 10 | 00
72 | 12 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 13 | 00
72 | 12 | 14 | 00	72 | 12 | 15 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 12 | 00	72 | 14 | 13 | 00
72 | 14 | 14 | 00	72 | 14 | 15 | 00	72 | 14 | 16 | 00
72 | 14 | 17 | 00	72 | 15 | 10 | 00	72 | 15 | 11 | 00
72 | 15 | 12 | 00	72 | 15 | 13 | 00	72 | 15 | 14 | 00
72 | 15 | 15 | 00	72 | 15 | 16 | 00	72 | 15 | 17 | 00
72 | 15 | 18 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 21 | 00	72 | 15 | 22 | 00	72 | 15 | 23 | 00
72 | 15 | 24 | 00	72 | 15 | 25 | 00	72 | 15 | 26 | 00
72 | 15 | 27 | 00	72 | 15 | 28 | 00	72 | 15 | 29 | 00
72 | 15 | 30 | 00	72 | 15 | 31 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 34 | 00	72 | 15 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 37 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 42 | 00
72 | 15 | 43 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 12 | 15 | 00	73 | 15 | 17 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 21 | 00	76 | 12 | 22 | 00

76 12 23 00	76 12 24 00	76 13 15 00
76 13 16 00	76 13 17 00	77 10 15 00
77 10 16 00	77 10 18 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 18 15 00
78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 11 17 00	80 12 16 00
80 16 17 00	80 16 18 00	81 10 15 00
81 10 18 00	81 14 18 00	83 10 15 00
86 11 16 00	90 11 15 00	90 11 16 00
90 11 17 00	90 11 18 00	92 10 15 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 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 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: 151
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: CONSORCIO ZD SITP

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	16	00
11	11	17	00
11	11	18	00
11	15	15	00
12	16	49	00
12	16	50	00
15	10	15	00
20	11	16	00
20	11	17	00
20	12	18	00
20	12	28	00
20	14	19	00
20	14	29	00
22	10	16	00
22	10	17	00
24	11	18	00
25	10	16	00
25	10	19	00
25	17	25	00
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31	16	25	00
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39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
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40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
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45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
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71	10	16	00		71	10	17	00		71	12	11	00
71	12	27	00		71	13	14	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	12	13	00
72	14	10	00
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72	14	16	00
72	15	11	00
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72	15	17	00
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76	12	15	00
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77	10	15	00
77	10	20	00
77	12	17	00
78	18	15	00

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72	14	17	00
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72	15	18	00
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76	12	16	00
76	12	20	00
76	12	23	00
76	13	16	00
77	10	16	00
77	11	16	00
78	10	20	00
78	18	16	00

72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
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76	12	17	00
76	12	21	00
76	12	24	00
76	13	17	00
77	10	18	00
77	12	16	00
78	10	21	00
78	18	17	00

80 10 15 00	80 10 16 00	80 10 17 00
80 11 15 00	80 11 16 00	80 11 17 00
80 12 16 00	80 16 17 00	80 16 18 00
81 10 18 00	81 14 18 00	83 10 15 00
86 11 16 00	90 11 15 00	90 11 16 00
90 11 17 00	90 11 18 00	92 10 15 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 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 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: 152
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: CONSORCIO BD KENNEDY
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 145,14
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
11 10 17 00	11 11 16 00	11 11 17 00
11 11 18 00	11 15 15 00	12 16 49 00
12 16 50 00	15 10 15 00	20 11 16 00

20	11	17	00
20	14	19	00
22	10	17	00
25	10	19	00
26	13	16	00
30	10	17	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
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31	16	21	00
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31	16	27	00
31	16	30	00
31	16	33	00
31	21	15	00
31	21	18	00
39	10	16	00

20	12	18	00
20	14	29	00
24	11	18	00
25	17	25	00
27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
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30	17	20	00
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31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00
31	16	31	00
31	16	34	00
31	21	16	00
31	21	19	00
39	12	13	00

20	12	28	00
22	10	16	00
25	10	16	00
25	17	48	00
27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
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31	16	26	00
31	16	29	00
31	16	32	00
31	20	16	00
31	21	17	00
31	26	15	00
40	14	20	00

40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	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
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72	15	43	00	72	15	44	00	72	15	45	00
73	12	15	00	73	15	17	00	73	18	11	00
76	10	15	00	76	10	16	00	76	11	15	00
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76	12	23	00	76	12	24	00	76	13	15	00
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77	11	16	00	77	12	16	00	77	12	17	00
78	10	20	00	78	10	21	00	78	18	15	00
78	18	16	00	78	18	17	00	80	10	15	00
80	10	16	00	80	10	17	00	80	11	15	00
80	11	16	00	80	11	17	00	80	12	16	00
80	16	17	00	80	16	18	00	81	10	15	00
81	10	18	00	81	14	18	00	83	10	15	00
86	11	16	00	90	11	15	00	90	11	16	00
90	11	17	00	90	11	18	00	92	10	15	00

95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 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: 153
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALDEA PROYECTOS SAS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,66
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00
26 | 13 | 16 | 00	27 | 11 | 22 | 00	27 | 12 | 17 | 00
30 | 10 | 17 | 00	30 | 10 | 22 | 00	30 | 10 | 24 | 00

30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
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30	17	16	00		30	17	17	00		30	17	18	00
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39	10	16	00		39	12	13	00		40	14	20	00
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40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00

45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
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72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00

72	15	30	00		72	15	31	00		72	15	32	00
72	15	33	00		72	15	34	00		72	15	35	00
72	15	36	00		72	15	37	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	43	00		72	15	44	00		72	15	45	00
73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
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77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 154
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: INSTITUTO DISTRITAL PARA LA PROTECCION DE LA NIÑEZ Y DE LA JUVENTUD
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 119,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00
26 | 13 | 16 | 00	27 | 11 | 22 | 00	27 | 12 | 17 | 00
30 | 10 | 17 | 00	30 | 10 | 22 | 00	30 | 10 | 24 | 00
30 | 10 | 29 | 00	30 | 10 | 36 | 00	30 | 11 | 15 | 00
30 | 11 | 16 | 00	30 | 11 | 17 | 00	30 | 11 | 18 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 12 | 19 | 00	30 | 13 | 15 | 00	30 | 13 | 16 | 00
30 | 13 | 17 | 00	30 | 15 | 15 | 00	30 | 15 | 17 | 00
30 | 15 | 18 | 00	30 | 15 | 19 | 00	30 | 15 | 20 | 00

30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	33	00
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31	21	18	00
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40	17	49	00
41	11	16	00
45	12	15	00
47	10	16	00
47	11	17	00
47	12	17	00
47	13	15	00
47	13	18	00

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30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
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31	21	19	00
39	12	13	00
40	16	17	00
40	17	16	00
40	17	25	00
40	17	35	00
40	17	52	00
41	11	25	00
46	16	15	00
47	11	15	00
47	12	15	00
47	12	18	00
47	13	16	00
47	13	19	00

30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
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31	16	32	00
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31	21	17	00
31	26	15	00
40	14	20	00
40	16	18	00
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40	17	29	00
40	17	46	00
40	18	30	00
41	11	42	00
47	10	15	00
47	11	16	00
47	12	16	00
47	12	19	00
47	13	17	00
47	13	21	00

55 | 12 | 17 | 00	70 | 13 | 17 | 00	70 | 17 | 15 | 00
70 | 17 | 17 | 00	70 | 17 | 18 | 00	71 | 10 | 16 | 00
71 | 10 | 17 | 00	71 | 12 | 11 | 00	71 | 12 | 27 | 00
71 | 13 | 14 | 00	72 | 10 | 15 | 00	72 | 10 | 21 | 00
72 | 10 | 29 | 00	72 | 10 | 31 | 00	72 | 10 | 33 | 00
72 | 11 | 10 | 00	72 | 11 | 11 | 00	72 | 12 | 10 | 00
72 | 12 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 13 | 00
72 | 12 | 14 | 00	72 | 12 | 15 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 12 | 00	72 | 14 | 13 | 00
72 | 14 | 14 | 00	72 | 14 | 15 | 00	72 | 14 | 16 | 00
72 | 14 | 17 | 00	72 | 15 | 10 | 00	72 | 15 | 11 | 00
72 | 15 | 12 | 00	72 | 15 | 13 | 00	72 | 15 | 14 | 00
72 | 15 | 15 | 00	72 | 15 | 16 | 00	72 | 15 | 17 | 00
72 | 15 | 18 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 21 | 00	72 | 15 | 22 | 00	72 | 15 | 23 | 00
72 | 15 | 24 | 00	72 | 15 | 25 | 00	72 | 15 | 26 | 00
72 | 15 | 27 | 00	72 | 15 | 28 | 00	72 | 15 | 29 | 00
72 | 15 | 30 | 00	72 | 15 | 31 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 34 | 00	72 | 15 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 37 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 42 | 00
72 | 15 | 43 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00

73	12	15	00		73	15	17	00		73	18	11	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
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76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
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78	18	16	00		78	18	17	00		80	10	15	00
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80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	00		95	12	15	00		95	12	16	00
95	12	17	00		95	12	18	00		95	12	19	00
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95	12	24	00		95	12	25	00		95	12	26	00
95	12	27	00		95	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: 155
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS
NOMBRE DEL CONTRATANTE: ALCALDIA LOCAL DE CIUDAD BOLIVAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.328,23
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
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23	24	17	00
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23	25	17	00
23	25	19	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00

| 24 | 10 | 17 | 00 |

| 24 | 10 | 18 | 00 |

| 24 | 11 | 18 | 00 |

| 24 | 11 | 28 | 00 |

| 25 | 10 | 15 | 00 |

| 25 | 10 | 16 | 00 |

| 25 | 10 | 17 | 00 |

| 25 | 10 | 18 | 00 |

| 25 | 10 | 19 | 00 |

| 25 | 10 | 20 | 00 |

| 25 | 10 | 21 | 00 |

| 25 | 11 | 15 | 00 |

| 25 | 11 | 16 | 00 |

| 25 | 11 | 17 | 00 |

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| 25 | 17 | 19 | 00 |

| 25 | 17 | 20 | 00 |

| 25 | 17 | 21 | 00 |

| 25 | 17 | 22 | 00 |

| 25 | 17 | 23 | 00 |

| 25 | 17 | 24 | 00 |

| 25 | 17 | 25 | 00 |

| 25 | 17 | 26 | 00 |

| 25 | 17 | 27 | 00 |

| 25 | 17 | 28 | 00 |

| 25 | 17 | 29 | 00 |

| 25 | 17 | 30 | 00 |

| 25 | 17 | 31 | 00 |

| 25 | 17 | 33 | 00 |

| 25 | 17 | 37 | 00 |

| 25 | 17 | 38 | 00 |

| 25 | 17 | 39 | 00 |

| 25 | 17 | 40 | 00 |

| 25 | 17 | 41 | 00 |

| 25 | 17 | 42 | 00 |

| 25 | 17 | 44 | 00 |

| 25 | 17 | 46 | 00 |

| 25 | 17 | 47 | 00 |

| 25 | 17 | 48 | 00 |

| 25 | 17 | 49 | 00 |

| 25 | 17 | 50 | 00 |

| 25 | 18 | 16 | 00 |

| 25 | 18 | 17 | 00 |

| 25 | 19 | 15 | 00 |

| 25 | 19 | 17 | 00 |

| 25 | 19 | 18 | 00 |

| 26 | 10 | 11 | 00 |

| 26 | 10 | 12 | 00 |

| 26 | 10 | 13 | 00 |

| 26 | 10 | 14 | 00 |

| 26 | 10 | 15 | 00 |

| 26 | 10 | 17 | 00 |

| 26 | 10 | 19 | 00 |

| 26 | 11 | 15 | 00 |

| 26 | 11 | 16 | 00 |

| 26 | 11 | 17 | 00 |

| 26 | 11 | 18 | 00 |

| 26 | 11 | 19 | 00 |

| 26 | 11 | 20 | 00 |

| 26 | 11 | 21 | 00 |

| 26 | 12 | 18 | 00 |

| 26 | 13 | 16 | 00 |

| 27 | 11 | 15 | 00 |

| 27 | 11 | 19 | 00 |

| 27 | 11 | 22 | 00 |

| 27 | 11 | 24 | 00 |

| 27 | 11 | 25 | 00 |

| 27 | 11 | 27 | 00 |

| 27 | 11 | 29 | 00 |

| 27 | 11 | 32 | 00 |

| 27 | 12 | 17 | 00 |

| 27 | 12 | 18 | 00 |

| 27 | 13 | 15 | 00 |

| 27 | 13 | 16 | 00 |

| 27 | 13 | 17 | 00 |

| 27 | 14 | 10 | 00 |

| 27 | 14 | 11 | 00 |

| 30 | 10 | 17 | 00 |

| 30 | 10 | 20 | 00 |

| 30 | 10 | 22 | 00 |

| 30 | 10 | 23 | 00 |

| 30 | 10 | 24 | 00 |

| 30 | 10 | 29 | 00 |

| 30 | 10 | 32 | 00 |

30 | 10 | 36 | 00	30 | 11 | 15 | 00	30 | 11 | 18 | 00
30 | 11 | 19 | 00	30 | 12 | 16 | 00	30 | 12 | 17 | 00
30 | 13 | 15 | 00	30 | 14 | 17 | 00	30 | 15 | 17 | 00
30 | 16 | 17 | 00	30 | 17 | 19 | 00	30 | 18 | 15 | 00
30 | 24 | 15 | 00	31 | 10 | 16 | 00	31 | 11 | 15 | 00
31 | 12 | 13 | 00	31 | 13 | 37 | 00	31 | 15 | 22 | 00
31 | 16 | 15 | 00	31 | 16 | 16 | 00	31 | 16 | 17 | 00
31 | 16 | 18 | 00	31 | 16 | 19 | 00	31 | 16 | 20 | 00
31 | 16 | 21 | 00	31 | 16 | 22 | 00	31 | 16 | 23 | 00
31 | 16 | 24 | 00	31 | 16 | 25 | 00	31 | 16 | 26 | 00
31 | 16 | 27 | 00	31 | 16 | 28 | 00	31 | 16 | 29 | 00
31 | 16 | 30 | 00	31 | 16 | 31 | 00	31 | 16 | 32 | 00
31 | 16 | 34 | 00	31 | 17 | 15 | 00	31 | 17 | 16 | 00
31 | 17 | 17 | 00	31 | 17 | 18 | 00	31 | 17 | 19 | 00
31 | 18 | 17 | 00	31 | 20 | 16 | 00	31 | 21 | 15 | 00
31 | 21 | 16 | 00	31 | 21 | 17 | 00	31 | 21 | 18 | 00
31 | 21 | 19 | 00	31 | 24 | 18 | 00	31 | 34 | 15 | 00
32 | 10 | 16 | 00	39 | 10 | 16 | 00	39 | 11 | 16 | 00
39 | 11 | 24 | 00	39 | 11 | 25 | 00	39 | 12 | 10 | 00
39 | 12 | 13 | 00	39 | 12 | 17 | 00	40 | 10 | 18 | 00
40 | 10 | 20 | 00	40 | 14 | 16 | 00	40 | 14 | 20 | 00
40 | 14 | 22 | 00	40 | 14 | 25 | 00	40 | 15 | 15 | 00

| 40 | 15 | 16 | 00 |

| 40 | 15 | 17 | 00 |

| 40 | 15 | 18 | 00 |

| 40 | 16 | 15 | 00 |

| 40 | 16 | 16 | 00 |

| 40 | 16 | 17 | 00 |

| 40 | 16 | 18 | 00 |

| 40 | 17 | 15 | 00 |

| 40 | 17 | 16 | 00 |

| 40 | 17 | 17 | 00 |

| 40 | 17 | 19 | 00 |

| 40 | 17 | 20 | 00 |

| 40 | 17 | 21 | 00 |

| 40 | 17 | 25 | 00 |

| 40 | 17 | 29 | 00 |

| 40 | 17 | 30 | 00 |

| 40 | 17 | 35 | 00 |

| 40 | 17 | 42 | 00 |

| 40 | 17 | 46 | 00 |

| 40 | 17 | 49 | 00 |

| 40 | 17 | 52 | 00 |

| 40 | 18 | 30 | 00 |

| 41 | 10 | 15 | 00 |

| 41 | 10 | 30 | 00 |

| 41 | 10 | 55 | 00 |

| 41 | 11 | 16 | 00 |

| 41 | 11 | 25 | 00 |

| 41 | 11 | 42 | 00 |

| 44 | 10 | 29 | 00 |

| 45 | 12 | 15 | 00 |

| 46 | 16 | 15 | 00 |

| 46 | 18 | 24 | 00 |

| 47 | 10 | 15 | 00 |

| 47 | 10 | 16 | 00 |

| 47 | 11 | 15 | 00 |

| 47 | 11 | 17 | 00 |

| 47 | 12 | 15 | 00 |

| 47 | 12 | 17 | 00 |

| 47 | 12 | 18 | 00 |

| 47 | 12 | 19 | 00 |

| 47 | 13 | 16 | 00 |

| 47 | 13 | 17 | 00 |

| 47 | 13 | 18 | 00 |

| 47 | 13 | 21 | 00 |

| 49 | 16 | 16 | 00 |

| 55 | 12 | 17 | 00 |

| 70 | 13 | 17 | 00 |

| 70 | 17 | 15 | 00 |

| 70 | 17 | 17 | 00 |

| 70 | 17 | 18 | 00 |

| 71 | 10 | 16 | 00 |

| 71 | 10 | 17 | 00 |

| 71 | 12 | 11 | 00 |

| 71 | 12 | 16 | 00 |

| 71 | 13 | 14 | 00 |

| 71 | 14 | 12 | 00 |

| 72 | 10 | 15 | 00 |

| 72 | 10 | 33 | 00 |

| 72 | 12 | 11 | 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 | 13 | 00 |

| 72 | 15 | 14 | 00 |

| 72 | 15 | 15 | 00 |

| 72 | 15 | 17 | 00 |

| 72 | 15 | 18 | 00 |

| 72 | 15 | 19 | 00 |

| 72 | 15 | 20 | 00 |

| 72 | 15 | 22 | 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	35	00		72	15	36	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	44	00		72	15	45	00
73	10	16	00		73	12	15	00		73	15	16	00
73	15	17	00		73	16	16	00		73	18	19	00
76	10	15	00		76	10	16	00		76	11	15	00
76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	16	00
80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 156
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: POLICIA METROPOLITANA DE BOGOTA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 129,00
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
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00
23	24	23	00		23	24	27	00		23	25	17	00
23	25	19	00		23	27	14	00		23	27	15	00
23	27	16	00		23	27	17	00		23	27	18	00
23	28	19	00		24	10	15	00		24	10	16	00
24	10	17	00		24	10	18	00		24	11	18	00

24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00
25 / 19 / 18 / 00	26 / 10 / 11 / 00	26 / 10 / 12 / 00
26 / 10 / 13 / 00	26 / 10 / 14 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00
26 / 11 / 19 / 00	26 / 11 / 20 / 00	26 / 11 / 21 / 00
26 / 12 / 18 / 00	26 / 13 / 16 / 00	27 / 11 / 15 / 00
27 / 11 / 19 / 00	27 / 11 / 22 / 00	27 / 11 / 24 / 00
27 / 11 / 25 / 00	27 / 11 / 27 / 00	27 / 11 / 29 / 00

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27	13	17	00
27	14	10	00
27	14	11	00
30	10	17	00
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30	10	23	00
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40	14	16	00
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40	14	22	00
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40	15	17	00
40	15	18	00

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40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
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40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00
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55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	16	00
71	13	14	00		71	14	12	00		72	10	15	00
72	10	33	00		72	12	11	00		72	12	14	00
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72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	13	00

72	15	14	00
72	15	15	00
72	15	17	00
72	15	18	00
72	15	19	00
72	15	20	00
72	15	22	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	35	00
72	15	36	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	44	00
72	15	45	00
73	10	16	00
73	12	15	00
73	15	16	00
73	15	17	00
73	16	16	00
73	18	19	00
76	10	15	00
76	10	16	00
76	11	15	00
76	11	16	00
76	11	18	00
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76	12	16	00
76	12	17	00
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76	12	24	00
76	13	16	00
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77	10	15	00
77	10	16	00
77	10	18	00
77	10	19	00
77	10	20	00
77	11	16	00
77	12	16	00
77	12	17	00
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78	18	17	00
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78	18	19	00
80	10	16	00
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80	11	16	00
80	12	16	00
80	12	17	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	18	00
81	10	22	00
81	14	18	00
83	10	15	00
83	10	16	00
86	11	16	00
92	10	15	00
92	11	16	00
95	11	16	00
95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 157
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: CLUB MILITAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 114,50
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
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	22	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	16	00		23	16	17	00
23	21	10	00		23	24	14	00		23	24	15	00
23	24	16	00		23	24	17	00		23	24	21	00

23	24	23	00
23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
24	11	28	00
25	10	17	00
25	10	20	00
25	11	16	00
25	17	19	00
25	17	22	00
25	17	25	00
25	17	28	00
25	17	31	00
25	17	38	00
25	17	41	00
25	17	46	00
25	17	49	00
25	18	17	00
25	19	18	00
26	10	13	00
26	10	17	00
26	11	16	00
26	11	19	00
26	12	18	00
27	11	19	00
27	11	25	00
27	11	32	00

23	24	27	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	15	00
25	10	18	00
25	10	21	00
25	11	17	00
25	17	20	00
25	17	23	00
25	17	26	00
25	17	29	00
25	17	33	00
25	17	39	00
25	17	42	00
25	17	47	00
25	17	50	00
25	19	15	00
26	10	11	00
26	10	14	00
26	10	19	00
26	11	17	00
26	11	20	00
26	13	16	00
27	11	22	00
27	11	27	00
27	12	17	00

23	25	17	00
23	27	15	00
23	27	18	00
24	10	16	00
24	11	18	00
25	10	16	00
25	10	19	00
25	11	15	00
25	17	17	00
25	17	21	00
25	17	24	00
25	17	27	00
25	17	30	00
25	17	37	00
25	17	40	00
25	17	44	00
25	17	48	00
25	18	16	00
25	19	17	00
26	10	12	00
26	10	15	00
26	11	15	00
26	11	18	00
26	11	21	00
27	11	15	00
27	11	24	00
27	11	29	00
27	12	18	00

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

39 | 12 | 13 | 00		39 | 12 | 17 | 00		40 | 10 | 18 | 00
40 | 10 | 20 | 00		40 | 14 | 16 | 00		40 | 14 | 20 | 00
40 | 14 | 22 | 00		40 | 14 | 25 | 00		40 | 15 | 15 | 00
40 | 15 | 16 | 00		40 | 15 | 17 | 00		40 | 15 | 18 | 00
40 | 16 | 15 | 00		40 | 16 | 16 | 00		40 | 16 | 17 | 00
40 | 16 | 18 | 00		40 | 17 | 15 | 00		40 | 17 | 16 | 00
40 | 17 | 17 | 00		40 | 17 | 19 | 00		40 | 17 | 20 | 00
40 | 17 | 21 | 00		40 | 17 | 25 | 00		40 | 17 | 29 | 00
40 | 17 | 30 | 00		40 | 17 | 35 | 00		40 | 17 | 42 | 00
40 | 17 | 46 | 00		40 | 17 | 49 | 00		40 | 17 | 52 | 00
40 | 18 | 30 | 00		41 | 10 | 15 | 00		41 | 10 | 30 | 00
41 | 10 | 55 | 00		41 | 11 | 16 | 00		41 | 11 | 25 | 00
41 | 11 | 42 | 00		44 | 10 | 29 | 00		45 | 12 | 15 | 00
46 | 16 | 15 | 00		46 | 18 | 24 | 00		47 | 10 | 15 | 00
47 | 10 | 16 | 00		47 | 11 | 15 | 00		47 | 11 | 17 | 00
47 | 12 | 15 | 00		47 | 12 | 17 | 00		47 | 12 | 18 | 00
47 | 12 | 19 | 00		47 | 13 | 16 | 00		47 | 13 | 17 | 00
47 | 13 | 18 | 00		47 | 13 | 21 | 00		49 | 16 | 16 | 00
55 | 12 | 17 | 00		70 | 13 | 17 | 00		70 | 17 | 15 | 00
70 | 17 | 17 | 00		70 | 17 | 18 | 00		71 | 10 | 16 | 00
71 | 10 | 17 | 00		71 | 12 | 11 | 00		71 | 12 | 16 | 00
71 | 13 | 14 | 00		71 | 14 | 12 | 00		72 | 10 | 15 | 00
72 | 10 | 33 | 00		72 | 12 | 11 | 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 | 13 | 00
72 | 15 | 14 | 00		72 | 15 | 15 | 00		72 | 15 | 17 | 00

72 15 18 00	72 15 19 00	72 15 20 00
72 15 22 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 35 00	72 15 36 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 44 00	72 15 45 00
73 10 16 00	73 12 15 00	73 15 16 00
73 15 17 00	73 16 16 00	73 18 19 00
76 10 15 00	76 10 16 00	76 11 15 00
76 11 16 00	76 11 18 00	76 12 15 00
76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 21 00	76 12 22 00
76 12 23 00	76 12 24 00	76 13 16 00
76 13 17 00	77 10 15 00	77 10 16 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 10 22 00
78 18 15 00	78 18 16 00	78 18 17 00
78 18 18 00	78 18 19 00	80 10 16 00
80 11 15 00	80 11 16 00	80 12 16 00
80 12 17 00	81 10 15 00	81 10 16 00

81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 158
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO EMERGENCIAS 2020
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.783,45
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
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00

30 / 16 / 23 / 00	30 / 16 / 24 / 00	30 / 17 / 15 / 00
30 / 17 / 16 / 00	30 / 17 / 17 / 00	30 / 17 / 18 / 00
30 / 17 / 19 / 00	30 / 17 / 20 / 00	30 / 17 / 21 / 00
30 / 18 / 15 / 00	31 / 13 / 37 / 00	31 / 15 / 22 / 00
31 / 16 / 15 / 00	31 / 16 / 16 / 00	31 / 16 / 17 / 00
31 / 16 / 18 / 00	31 / 16 / 19 / 00	31 / 16 / 20 / 00
31 / 16 / 21 / 00	31 / 16 / 22 / 00	31 / 16 / 23 / 00
31 / 16 / 24 / 00	31 / 16 / 25 / 00	31 / 16 / 26 / 00
31 / 16 / 27 / 00	31 / 16 / 28 / 00	31 / 16 / 29 / 00
31 / 16 / 30 / 00	31 / 16 / 31 / 00	31 / 16 / 32 / 00
31 / 16 / 33 / 00	31 / 16 / 34 / 00	31 / 20 / 16 / 00
31 / 21 / 15 / 00	31 / 21 / 16 / 00	31 / 21 / 17 / 00
31 / 21 / 18 / 00	31 / 21 / 19 / 00	31 / 26 / 15 / 00
39 / 10 / 16 / 00	39 / 12 / 13 / 00	40 / 14 / 20 / 00
40 / 15 / 15 / 00	40 / 16 / 17 / 00	40 / 16 / 18 / 00
40 / 17 / 15 / 00	40 / 17 / 16 / 00	40 / 17 / 17 / 00
40 / 17 / 21 / 00	40 / 17 / 25 / 00	40 / 17 / 29 / 00
40 / 17 / 30 / 00	40 / 17 / 35 / 00	40 / 17 / 46 / 00
40 / 17 / 49 / 00	40 / 17 / 52 / 00	40 / 18 / 30 / 00
41 / 11 / 16 / 00	41 / 11 / 25 / 00	41 / 11 / 42 / 00
45 / 12 / 15 / 00	46 / 16 / 15 / 00	47 / 10 / 15 / 00
47 / 10 / 16 / 00	47 / 11 / 15 / 00	47 / 11 / 16 / 00

47	11	17	00
47	12	17	00
47	13	15	00
47	13	18	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	18	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	12	15	00
76	10	15	00

47	12	15	00
47	12	18	00
47	13	16	00
47	13	19	00
70	13	17	00
70	17	18	00
71	12	11	00
72	10	15	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
72	15	44	00
73	15	17	00
76	10	16	00

47	12	16	00
47	12	19	00
47	13	17	00
47	13	21	00
70	17	15	00
71	10	16	00
71	12	27	00
72	10	21	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00
72	15	17	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	42	00
72	15	45	00
73	18	11	00
76	11	15	00

76	11	16	00		76	11	18	00		76	12	15	00
76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	15	00
76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
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78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		90	11	16	00
90	11	17	00		90	11	18	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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	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: 159
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: CONSORCIO EMERGENCIAS 2019
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.003,27
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
11	10	17	00
11	11	18	00
12	16	50	00
20	11	17	00
20	14	19	00
22	10	17	00
25	10	19	00
26	13	16	00
30	10	17	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	15	15	00
15	10	15	00
20	12	18	00
20	14	29	00
24	11	18	00
25	17	25	00
27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00

SEGM	FAMI	CLAS	PROD
11	11	17	00
12	16	49	00
20	11	16	00
20	12	28	00
22	10	16	00
25	10	16	00
25	17	48	00
27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00

31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
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31	21	15	00		31	21	16	00		31	21	17	00
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40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00

70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	18	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	12	15	00
76	10	15	00
76	11	16	00
76	12	16	00
76	12	20	00
76	12	23	00
76	13	16	00

70	17	18	00
71	12	11	00
72	10	15	00
72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
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72	15	44	00
73	15	17	00
76	10	16	00
76	11	18	00
76	12	17	00
76	12	21	00
76	12	24	00
76	13	17	00

71	10	16	00
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72	10	21	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
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73	18	11	00
76	11	15	00
76	12	15	00
76	12	19	00
76	12	22	00
76	13	15	00
77	10	15	00

77 10 16 00	77 10 18 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 18 15 00
78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 11 17 00	80 12 16 00
80 16 17 00	80 16 18 00	81 10 15 00
81 10 18 00	81 14 18 00	83 10 15 00
86 11 16 00	90 11 15 00	90 11 16 00
90 11 17 00	90 11 18 00	92 10 15 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 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 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: 160
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESA AGUAS DE FACATATIVA, ACUEDUCTO, ALCANTARILLADO, ASEO Y SERVICIOS COMPLEMENTARIOS E.A.F. S.A.S. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 124,89
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
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11	11	16	00
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11	11	18	00
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12	16	31	00
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25	11	15	00
25	11	16	00
25	11	17	00
25	16	15	00
25	17	16	00
25	17	17	00
25	17	19	00
25	17	20	00

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25 / 17 / 24 / 00	25 / 17 / 25 / 00	25 / 17 / 26 / 00
25 / 17 / 27 / 00	25 / 17 / 28 / 00	25 / 17 / 29 / 00
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25 / 17 / 37 / 00	25 / 17 / 38 / 00	25 / 17 / 39 / 00
25 / 17 / 40 / 00	25 / 17 / 41 / 00	25 / 17 / 42 / 00
25 / 17 / 44 / 00	25 / 17 / 46 / 00	25 / 17 / 47 / 00
25 / 17 / 48 / 00	25 / 17 / 49 / 00	25 / 17 / 50 / 00
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26 / 11 / 18 / 00	26 / 11 / 19 / 00	26 / 11 / 20 / 00
26 / 11 / 21 / 00	26 / 12 / 15 / 00	26 / 12 / 18 / 00
26 / 13 / 16 / 00	27 / 11 / 15 / 00	27 / 11 / 19 / 00
27 / 11 / 21 / 00	27 / 11 / 22 / 00	27 / 11 / 24 / 00
27 / 11 / 25 / 00	27 / 11 / 27 / 00	27 / 11 / 29 / 00
27 / 11 / 32 / 00	27 / 12 / 17 / 00	27 / 12 / 18 / 00
27 / 13 / 15 / 00	27 / 13 / 16 / 00	27 / 13 / 17 / 00
27 / 14 / 10 / 00	27 / 14 / 11 / 00	30 / 10 / 17 / 00
30 / 10 / 20 / 00	30 / 10 / 22 / 00	30 / 10 / 23 / 00

30	10	24	00
30	10	29	00
30	10	32	00
30	10	36	00
30	11	18	00
30	11	19	00
30	12	16	00
30	12	17	00
30	13	15	00
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40	17	17	00
40	17	19	00
40	17	20	00
40	17	21	00
40	17	25	00
40	17	29	00
40	17	30	00
40	17	35	00

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40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
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72	15	19	00		72	15	20	00		72	15	22	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	35	00		72	15	36	00		72	15	39	00
72	15	40	00		72	15	41	00		72	15	42	00
72	15	44	00		72	15	45	00		73	10	15	00
73	10	16	00		73	12	15	00		73	15	17	00
73	16	15	00		73	16	16	00		73	18	19	00
76	10	16	00		76	11	15	00		76	11	16	00
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83	10	15	00		83	10	16	00		86	11	16	00
92	10	15	00		92	11	16	00		95	11	16	00
95	12	16	00										

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 161
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA CENAC INGENIEROS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 63,14
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
12	16	33	00
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25	10	19	00
25	10	20	00
25	10	21	00
25	11	15	00
25	11	16	00
25	11	17	00
25	17	17	00
25	17	19	00

25	17	20	00		25	17	21	00		25	17	22	00
25	17	23	00		25	17	24	00		25	17	25	00
25	17	26	00		25	17	27	00		25	17	28	00
25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	42	00
25	17	44	00		25	17	46	00		25	17	47	00
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27	11	16	00		27	11	19	00		27	11	22	00
27	11	24	00		27	11	25	00		27	11	27	00
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27	12	18	00		27	13	15	00		27	13	16	00
27	13	17	00		27	14	10	00		27	14	11	00
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31	11	15	00		31	12	13	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00

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31 / 16 / 23 / 00	31 / 16 / 24 / 00	31 / 16 / 25 / 00
31 / 16 / 26 / 00	31 / 16 / 28 / 00	31 / 16 / 29 / 00
31 / 16 / 30 / 00	31 / 16 / 31 / 00	31 / 16 / 32 / 00
31 / 16 / 34 / 00	31 / 17 / 15 / 00	31 / 17 / 16 / 00
31 / 17 / 17 / 00	31 / 17 / 18 / 00	31 / 17 / 19 / 00
31 / 18 / 17 / 00	31 / 20 / 16 / 00	31 / 21 / 15 / 00
31 / 21 / 16 / 00	31 / 21 / 17 / 00	31 / 21 / 18 / 00
31 / 21 / 19 / 00	31 / 24 / 18 / 00	31 / 34 / 15 / 00
32 / 10 / 16 / 00	39 / 10 / 16 / 00	39 / 11 / 16 / 00
39 / 11 / 24 / 00	39 / 11 / 25 / 00	39 / 12 / 10 / 00
39 / 12 / 13 / 00	39 / 12 / 17 / 00	40 / 10 / 20 / 00
40 / 14 / 16 / 00	40 / 14 / 20 / 00	40 / 14 / 22 / 00
40 / 14 / 25 / 00	40 / 15 / 15 / 00	40 / 15 / 16 / 00
40 / 15 / 17 / 00	40 / 15 / 18 / 00	40 / 16 / 15 / 00
40 / 16 / 16 / 00	40 / 17 / 16 / 00	40 / 17 / 17 / 00
40 / 17 / 19 / 00	40 / 17 / 20 / 00	40 / 17 / 21 / 00
40 / 17 / 25 / 00	40 / 17 / 29 / 00	40 / 17 / 30 / 00
40 / 17 / 35 / 00	40 / 17 / 42 / 00	40 / 17 / 49 / 00
40 / 17 / 52 / 00	40 / 18 / 30 / 00	41 / 10 / 15 / 00
41 / 10 / 30 / 00	41 / 10 / 55 / 00	41 / 11 / 16 / 00
41 / 11 / 25 / 00	41 / 11 / 42 / 00	44 / 10 / 29 / 00

45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00
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76	12	16	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00

76	13	17	00	77	10	15	00	77	10	16	00
77	10	18	00	77	10	19	00	77	10	20	00
77	11	16	00	77	12	16	00	77	12	17	00
78	10	20	00	78	10	21	00	78	10	22	00
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81	10	17	00	81	10	18	00	81	10	22	00
81	11	16	00	81	14	18	00	83	10	15	00
83	10	16	00	92	10	15	00	92	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 162
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE MADRID ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 115,20
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
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20	11	16	00	20	11	17	00	20	12	18	00
20	12	28	00	20	14	19	00	20	14	29	00

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26	13	16	00
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30	11	19	00
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31	16	34	00
31	21	16	00
31	21	19	00
39	12	13	00

22	10	16	00
24	10	16	00
25	10	19	00
25	19	17	00
27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
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30	17	20	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	29	00
31	16	32	00
31	20	16	00
31	21	17	00
31	26	15	00
40	14	20	00

22	10	17	00
24	11	18	00
25	17	25	00
25	19	18	00
27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
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30	15	17	00
30	15	20	00
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31	16	24	00
31	16	27	00
31	16	30	00
31	16	33	00
31	21	15	00
31	21	18	00
39	10	16	00
40	15	15	00

40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	21	00
40	17	25	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	27	00		71	13	14	00		72	10	15	00
72	10	21	00		72	10	29	00		72	10	31	00
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72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
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72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00

72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
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76	12	24	00		76	13	16	00		76	13	17	00
77	10	16	00		77	10	18	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00
78	10	20	00		78	10	21	00		78	18	15	00
78	18	16	00		78	18	17	00		80	10	15	00
80	10	16	00		80	10	17	00		80	11	15	00
80	11	16	00		80	11	17	00		80	12	16	00
80	16	17	00		80	16	18	00		81	10	15	00
81	10	18	00		81	14	18	00		83	10	15	00
86	11	16	00		90	11	15	00		92	10	15	00
95	10	15	00		95	10	16	00		95	10	17	00
95	10	18	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 | 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: 163
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: UNION TEMPORAL TECNIPARQUE
NOMBRE DEL CONTRATANTE: MUNICIPIO DE FACATATIVA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 751,37
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 95,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00
11 | 15 | 15 | 00	12 | 16 | 30 | 00	12 | 16 | 31 | 00
12 | 16 | 33 | 00	12 | 16 | 49 | 00	12 | 16 | 50 | 00
12 | 18 | 16 | 00	15 | 10 | 15 | 00	15 | 12 | 15 | 00
15 | 12 | 18 | 00	15 | 12 | 19 | 00	20 | 10 | 17 | 00
20 | 10 | 23 | 00	20 | 11 | 16 | 00	20 | 11 | 17 | 00
20 | 12 | 11 | 00	20 | 12 | 17 | 00	20 | 12 | 18 | 00
20 | 12 | 21 | 00	20 | 12 | 22 | 00	20 | 12 | 28 | 00
20 | 13 | 10 | 00	20 | 14 | 19 | 00	20 | 14 | 29 | 00
21 | 10 | 20 | 00	22 | 10 | 15 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	22 | 10 | 19 | 00	22 | 10 | 20 | 00
23 | 13 | 17 | 00	23 | 15 | 16 | 00	23 | 15 | 22 | 00

| 23 | 15 | 31 | 00 |

| 23 | 15 | 32 | 00 |

| 23 | 15 | 34 | 00 |

| 23 | 15 | 35 | 00 |

| 23 | 15 | 37 | 00 |

| 23 | 16 | 15 | 00 |

| 23 | 16 | 16 | 00 |

| 23 | 16 | 17 | 00 |

| 23 | 21 | 10 | 00 |

| 23 | 24 | 14 | 00 |

| 23 | 24 | 15 | 00 |

| 23 | 24 | 16 | 00 |

| 23 | 24 | 17 | 00 |

| 23 | 24 | 21 | 00 |

| 23 | 24 | 23 | 00 |

| 23 | 24 | 27 | 00 |

| 23 | 27 | 14 | 00 |

| 23 | 27 | 15 | 00 |

| 23 | 27 | 16 | 00 |

| 23 | 27 | 17 | 00 |

| 23 | 27 | 18 | 00 |

| 23 | 28 | 19 | 00 |

| 24 | 10 | 16 | 00 |

| 24 | 10 | 17 | 00 |

| 24 | 10 | 18 | 00 |

| 24 | 11 | 18 | 00 |

| 24 | 11 | 28 | 00 |

| 24 | 14 | 15 | 00 |

| 25 | 10 | 15 | 00 |

| 25 | 10 | 16 | 00 |

| 25 | 10 | 17 | 00 |

| 25 | 10 | 18 | 00 |

| 25 | 10 | 19 | 00 |

| 25 | 10 | 20 | 00 |

| 25 | 10 | 21 | 00 |

| 25 | 11 | 15 | 00 |

| 25 | 11 | 16 | 00 |

| 25 | 11 | 17 | 00 |

| 25 | 11 | 18 | 00 |

| 25 | 16 | 15 | 00 |

| 25 | 17 | 16 | 00 |

| 25 | 17 | 17 | 00 |

| 25 | 17 | 19 | 00 |

| 25 | 17 | 20 | 00 |

| 25 | 17 | 21 | 00 |

| 25 | 17 | 22 | 00 |

| 25 | 17 | 23 | 00 |

| 25 | 17 | 24 | 00 |

| 25 | 17 | 25 | 00 |

| 25 | 17 | 26 | 00 |

| 25 | 17 | 27 | 00 |

| 25 | 17 | 28 | 00 |

| 25 | 17 | 29 | 00 |

| 25 | 17 | 30 | 00 |

| 25 | 17 | 31 | 00 |

| 25 | 17 | 33 | 00 |

| 25 | 17 | 37 | 00 |

| 25 | 17 | 38 | 00 |

| 25 | 17 | 40 | 00 |

| 25 | 17 | 41 | 00 |

| 25 | 17 | 42 | 00 |

| 25 | 17 | 44 | 00 |

| 25 | 17 | 46 | 00 |

| 25 | 17 | 47 | 00 |

| 25 | 17 | 48 | 00 |

| 25 | 17 | 49 | 00 |

| 25 | 17 | 50 | 00 |

| 25 | 18 | 16 | 00 |

| 25 | 18 | 17 | 00 |

| 25 | 19 | 15 | 00 |

| 25 | 19 | 17 | 00 |

| 25 | 19 | 18 | 00 |

| 26 | 10 | 11 | 00 |

| 26 | 10 | 12 | 00 |

| 26 | 10 | 13 | 00 |

| 26 | 10 | 14 | 00 |

| 26 | 10 | 15 | 00 |

| 26 | 10 | 17 | 00 |

| 26 | 10 | 19 | 00 |

| 26 | 11 | 15 | 00 |

| 26 | 11 | 16 | 00 |

| 26 | 11 | 17 | 00 |

| 26 | 11 | 18 | 00 |

| 26 | 11 | 19 | 00 |

26 / 11 / 20 / 00	26 / 11 / 21 / 00	26 / 12 / 15 / 00
26 / 12 / 18 / 00	26 / 13 / 16 / 00	27 / 11 / 15 / 00
27 / 11 / 19 / 00	27 / 11 / 21 / 00	27 / 11 / 22 / 00
27 / 11 / 24 / 00	27 / 11 / 25 / 00	27 / 11 / 27 / 00
27 / 11 / 29 / 00	27 / 11 / 32 / 00	27 / 12 / 17 / 00
27 / 12 / 18 / 00	27 / 13 / 15 / 00	27 / 13 / 16 / 00
27 / 13 / 17 / 00	27 / 14 / 10 / 00	27 / 14 / 11 / 00
30 / 10 / 17 / 00	30 / 10 / 20 / 00	30 / 10 / 22 / 00
30 / 10 / 23 / 00	30 / 10 / 24 / 00	30 / 10 / 29 / 00
30 / 10 / 32 / 00	30 / 10 / 36 / 00	30 / 11 / 15 / 00
30 / 11 / 18 / 00	30 / 11 / 19 / 00	30 / 12 / 16 / 00
30 / 12 / 17 / 00	30 / 13 / 15 / 00	30 / 14 / 17 / 00
30 / 15 / 17 / 00	30 / 16 / 17 / 00	30 / 17 / 19 / 00
30 / 18 / 15 / 00	30 / 24 / 15 / 00	31 / 10 / 16 / 00
31 / 11 / 15 / 00	31 / 12 / 13 / 00	31 / 13 / 37 / 00
31 / 15 / 22 / 00	31 / 16 / 15 / 00	31 / 16 / 16 / 00
31 / 16 / 17 / 00	31 / 16 / 18 / 00	31 / 16 / 19 / 00
31 / 16 / 20 / 00	31 / 16 / 21 / 00	31 / 16 / 22 / 00
31 / 16 / 23 / 00	31 / 16 / 24 / 00	31 / 16 / 25 / 00
31 / 16 / 26 / 00	31 / 16 / 27 / 00	31 / 16 / 29 / 00
31 / 16 / 30 / 00	31 / 16 / 31 / 00	31 / 16 / 32 / 00
31 / 16 / 34 / 00	31 / 17 / 15 / 00	31 / 17 / 16 / 00

31	17	17	00		31	17	19	00		31	18	17	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	24	18	00		31	34	15	00		32	10	16	00
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40	14	16	00		40	14	20	00		40	14	22	00
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40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		44	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
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70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	29	00

72	10	33	00		72	12	11	00		72	12	14	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
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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
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	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	44	00
72	15	45	00		73	10	15	00		73	10	16	00
73	12	15	00		73	15	17	00		73	16	15	00
73	16	16	00		73	18	19	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	17	00		76	12	19	00
76	12	20	00		76	12	21	00		76	12	22	00
76	12	23	00		76	12	24	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	19	00		77	10	20	00
77	11	16	00		77	12	16	00		77	12	17	00

SEGM	FAMI	CLAS	PROD
78	10	20	00
78	10	21	00
78	10	22	00
78	18	15	00
78	18	16	00
78	18	17	00
78	18	18	00
78	18	19	00
80	10	15	00
80	10	16	00
80	11	15	00
80	11	16	00
81	10	15	00
81	10	16	00
81	10	17	00
81	10	18	00
81	10	22	00
81	14	18	00
83	10	15	00
83	10	16	00
86	11	16	00
92	10	15	00
92	11	16	00
95	11	16	00
95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 164
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 30,28
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	15	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	12	15	00
11	15	15	00
12	16	30	00
12	16	31	00
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12	16	49	00
12	16	50	00
12	18	16	00
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15	12	15	00
15	12	18	00
15	12	19	00
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20	11	16	00
20	11	17	00
20	12	11	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	16	00
23	15	22	00

23 / 15 / 31 / 00	23 / 15 / 32 / 00	23 / 15 / 34 / 00
23 / 15 / 35 / 00	23 / 15 / 37 / 00	23 / 16 / 15 / 00
23 / 16 / 16 / 00	23 / 16 / 17 / 00	23 / 21 / 10 / 00
23 / 24 / 14 / 00	23 / 24 / 15 / 00	23 / 24 / 16 / 00
23 / 24 / 17 / 00	23 / 24 / 21 / 00	23 / 24 / 23 / 00
23 / 24 / 27 / 00	23 / 25 / 17 / 00	23 / 25 / 19 / 00
23 / 27 / 14 / 00	23 / 27 / 15 / 00	23 / 27 / 16 / 00
23 / 27 / 18 / 00	23 / 28 / 19 / 00	24 / 10 / 15 / 00
24 / 10 / 16 / 00	24 / 10 / 17 / 00	24 / 10 / 18 / 00
24 / 11 / 18 / 00	24 / 11 / 28 / 00	25 / 10 / 15 / 00
25 / 10 / 16 / 00	25 / 10 / 17 / 00	25 / 10 / 18 / 00
25 / 10 / 19 / 00	25 / 10 / 20 / 00	25 / 10 / 21 / 00
25 / 11 / 15 / 00	25 / 11 / 16 / 00	25 / 11 / 17 / 00
25 / 11 / 18 / 00	25 / 16 / 15 / 00	25 / 17 / 15 / 00
25 / 17 / 16 / 00	25 / 17 / 17 / 00	25 / 17 / 19 / 00
25 / 17 / 20 / 00	25 / 17 / 21 / 00	25 / 17 / 22 / 00
25 / 17 / 23 / 00	25 / 17 / 24 / 00	25 / 17 / 25 / 00
25 / 17 / 26 / 00	25 / 17 / 27 / 00	25 / 17 / 28 / 00
25 / 17 / 29 / 00	25 / 17 / 30 / 00	25 / 17 / 31 / 00
25 / 17 / 33 / 00	25 / 17 / 37 / 00	25 / 17 / 38 / 00
25 / 17 / 39 / 00	25 / 17 / 40 / 00	25 / 17 / 41 / 00
25 / 17 / 42 / 00	25 / 17 / 44 / 00	25 / 17 / 46 / 00

25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
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30	12	17	00		30	13	15	00		30	14	17	00
30	15	17	00		30	16	17	00		30	17	19	00
30	18	15	00		30	24	15	00		31	10	16	00
31	11	15	00		31	12	13	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00

31	16	32	00		31	16	34	00		31	17	15	00
31	17	16	00		31	17	17	00		31	17	18	00
31	17	19	00		31	18	17	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	24	18	00
31	34	15	00		32	10	16	00		39	10	16	00
39	11	16	00		39	11	24	00		39	11	25	00
39	12	10	00		39	12	13	00		39	12	17	00
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40	17	42	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	17	00		47	12	15	00		47	12	17	00

47	12	18	00
47	13	17	00
49	16	16	00
70	17	15	00
71	10	16	00
71	12	16	00
72	10	15	00
72	12	11	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	15	00
72	15	19	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	35	00
72	15	40	00
72	15	44	00
73	12	15	00
73	16	15	00
76	10	15	00
76	11	16	00
76	12	16	00
76	12	20	00
76	12	23	00
76	13	17	00

47	12	19	00
47	13	19	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	13	00
72	15	17	00
72	15	20	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	36	00
72	15	41	00
72	15	45	00
73	15	16	00
73	16	16	00
76	10	16	00
76	11	18	00
76	12	17	00
76	12	21	00
76	12	24	00
77	10	15	00

47	13	16	00
47	13	21	00
70	13	17	00
70	17	18	00
71	12	11	00
71	14	12	00
72	10	33	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	14	00
72	15	18	00
72	15	22	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	39	00
72	15	42	00
73	10	16	00
73	15	17	00
73	18	19	00
76	11	15	00
76	12	15	00
76	12	19	00
76	12	22	00
76	13	16	00
77	10	16	00

77 | 10 | 18 | 00	77 | 10 | 19 | 00	77 | 10 | 20 | 00
77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 10 | 22 | 00
78 | 18 | 15 | 00	78 | 18 | 16 | 00	78 | 18 | 17 | 00
78 | 18 | 18 | 00	78 | 18 | 19 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 11 | 15 | 00	80 | 11 | 16 | 00
80 | 12 | 16 | 00	80 | 12 | 17 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 18 | 00
81 | 10 | 22 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 16 | 00	86 | 11 | 16 | 00	92 | 10 | 15 | 00
92 | 11 | 16 | 00	95 | 11 | 16 | 00	95 | 12 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 165
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: UNION TEMPORAL COPAR
NOMBRE DEL CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 199,22
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|
12 | 18 | 16 | 00	15 | 12 | 15 | 00	15 | 12 | 18 | 00
20 | 10 | 17 | 00	20 | 10 | 23 | 00	20 | 11 | 16 | 00
20 | 12 | 18 | 00	20 | 12 | 21 | 00	20 | 13 | 10 | 00
22 | 10 | 15 | 00	22 | 10 | 16 | 00	22 | 10 | 17 | 00

22	10	19	00
23	15	31	00
23	15	35	00
23	16	16	00
23	24	14	00
23	24	17	00
23	24	27	00
23	27	14	00
23	27	17	00
24	10	15	00
24	10	18	00
25	10	17	00
25	10	21	00
25	17	15	00
25	17	24	00
25	17	27	00
25	17	30	00
25	17	37	00
25	17	40	00
25	17	46	00
25	17	49	00
25	18	17	00
25	19	18	00
26	10	15	00
26	11	15	00
26	11	18	00
26	11	21	00
26	13	16	00

23	13	17	00
23	15	32	00
23	15	37	00
23	16	17	00
23	24	15	00
23	24	21	00
23	25	17	00
23	27	15	00
23	27	18	00
24	10	16	00
25	10	15	00
25	10	18	00
25	11	18	00
25	17	16	00
25	17	25	00
25	17	28	00
25	17	31	00
25	17	38	00
25	17	41	00
25	17	47	00
25	17	50	00
25	19	15	00
26	10	11	00
26	10	17	00
26	11	16	00
26	11	19	00
26	12	15	00
27	11	15	00

23	15	16	00
23	15	34	00
23	16	15	00
23	21	10	00
23	24	16	00
23	24	23	00
23	25	19	00
23	27	16	00
23	28	19	00
24	10	17	00
25	10	16	00
25	10	20	00
25	16	15	00
25	17	22	00
25	17	26	00
25	17	29	00
25	17	33	00
25	17	39	00
25	17	44	00
25	17	48	00
25	18	16	00
25	19	17	00
26	10	13	00
26	10	19	00
26	11	17	00
26	11	20	00
26	12	18	00
27	11	19	00

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

72	11	11	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	11	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	22	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	30	00		72	15	31	00		72	15	35	00
72	15	36	00		72	15	45	00		73	16	15	00
76	12	15	00		76	12	16	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	15	00
80	11	16	00		81	10	16	00		81	10	17	00
81	14	18	00		92	10	15	00		95	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 166
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: UNION TEMPORAL COPAR
NOMBRE DEL CONTRATANTE: POLICIA NACIONAL - DIRECCION LOGISTICA Y FINANCIERA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.477,12
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	18	16	00		15	12	15	00		15	12	18	00
15	12	19	00		20	10	17	00		20	10	23	00
20	11	16	00		20	12	11	00		20	12	18	00
20	12	21	00		20	13	10	00		22	10	15	00
22	10	16	00		22	10	17	00		22	10	19	00
23	13	17	00		23	15	16	00		23	15	31	00

23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	15	00		23	16	16	00
23	16	17	00		23	21	10	00		23	24	14	00
23	24	15	00		23	24	16	00		23	24	17	00
23	24	21	00		23	24	23	00		23	24	27	00
23	25	17	00		23	25	19	00		23	27	14	00
23	27	15	00		23	27	16	00		23	27	17	00
23	27	18	00		23	28	19	00		24	10	15	00
24	10	16	00		24	10	17	00		24	10	18	00
25	10	15	00		25	10	16	00		25	10	17	00
25	10	18	00		25	10	20	00		25	10	21	00
25	11	18	00		25	16	15	00		25	17	15	00
25	17	16	00		25	17	22	00		25	17	24	00
25	17	25	00		25	17	26	00		25	17	27	00
25	17	28	00		25	17	29	00		25	17	30	00
25	17	31	00		25	17	33	00		25	17	37	00
25	17	38	00		25	17	39	00		25	17	40	00
25	17	41	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	13	00		26	10	15	00
26	10	17	00		26	10	19	00		26	11	15	00

26	11	16	00		26	11	17	00		26	11	18	00
26	11	19	00		26	11	20	00		26	11	21	00
26	12	15	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	21	00
27	11	24	00		27	11	25	00		27	11	27	00
27	11	29	00		27	11	32	00		27	12	18	00
27	13	15	00		27	13	16	00		27	13	17	00
27	14	10	00		27	14	11	00		30	10	29	00
31	10	16	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	32	00
31	17	15	00		31	17	16	00		31	17	17	00
31	17	18	00		31	17	19	00		31	18	17	00
31	21	15	00		31	21	16	00		31	21	18	00
31	21	19	00		31	24	18	00		31	34	15	00
32	10	16	00		39	11	15	00		39	11	16	00
39	11	24	00		39	11	25	00		39	12	13	00
39	12	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
40	16	17	00		40	16	18	00		41	10	15	00
72	10	15	00		72	10	29	00		72	12	11	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 11 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 22 00	72 15 24 00	72 15 25 00
72 15 26 00	72 15 27 00	72 15 30 00
72 15 31 00	72 15 35 00	72 15 36 00
72 15 45 00	73 16 15 00	76 12 15 00
76 12 16 00	78 10 22 00	78 18 15 00
78 18 16 00	78 18 17 00	78 18 18 00
78 18 19 00	80 10 15 00	80 11 16 00
81 10 16 00	81 10 17 00	81 14 18 00
92 10 15 00	95 11 16 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 167
CONTRATO CELEBRADO POR:
CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
NOMBRE DEL CONTRATISTA: UNION TEMPORAL MANTENIMIENTO EPC
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 377,92
PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 95,00%
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 11 16 00	11 11 17 00
11 11 18 00	11 15 15 00	12 16 49 00
12 16 50 00	15 10 15 00	15 12 15 00

20	11	16	00
20	12	28	00
22	10	15	00
24	10	15	00
25	10	16	00
25	17	48	00
26	11	20	00
27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	29	00
31	16	32	00
31	20	16	00

20	11	17	00
20	14	19	00
22	10	16	00
24	10	16	00
25	10	19	00
25	19	17	00
26	13	16	00
30	10	17	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	33	00
31	21	15	00

20	12	18	00
20	14	29	00
22	10	17	00
24	11	18	00
25	17	25	00
25	19	18	00
27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00
31	16	31	00
31	16	34	00
31	21	16	00

31 - 21 - 17 - 00	31 - 21 - 18 - 00	31 - 21 - 19 - 00
31 - 26 - 15 - 00	39 - 10 - 16 - 00	39 - 12 - 13 - 00
40 - 14 - 20 - 00	40 - 15 - 15 - 00	40 - 16 - 17 - 00
40 - 16 - 18 - 00	40 - 17 - 15 - 00	40 - 17 - 16 - 00
40 - 17 - 17 - 00	40 - 17 - 21 - 00	40 - 17 - 25 - 00
40 - 17 - 29 - 00	40 - 17 - 30 - 00	40 - 17 - 35 - 00
40 - 17 - 46 - 00	40 - 17 - 49 - 00	40 - 17 - 52 - 00
40 - 18 - 30 - 00	41 - 11 - 16 - 00	41 - 11 - 25 - 00
41 - 11 - 42 - 00	45 - 12 - 15 - 00	46 - 16 - 15 - 00
47 - 10 - 15 - 00	47 - 10 - 16 - 00	47 - 11 - 15 - 00
47 - 11 - 16 - 00	47 - 11 - 17 - 00	47 - 12 - 15 - 00
47 - 12 - 16 - 00	47 - 12 - 17 - 00	47 - 12 - 18 - 00
47 - 12 - 19 - 00	47 - 13 - 15 - 00	47 - 13 - 16 - 00
47 - 13 - 17 - 00	47 - 13 - 18 - 00	47 - 13 - 19 - 00
47 - 13 - 21 - 00	55 - 12 - 17 - 00	70 - 13 - 17 - 00
70 - 17 - 15 - 00	70 - 17 - 17 - 00	70 - 17 - 18 - 00
71 - 10 - 16 - 00	71 - 10 - 17 - 00	71 - 12 - 11 - 00
71 - 12 - 27 - 00	71 - 13 - 14 - 00	72 - 10 - 15 - 00
72 - 10 - 21 - 00	72 - 10 - 29 - 00	72 - 10 - 31 - 00
72 - 10 - 33 - 00	72 - 11 - 10 - 00	72 - 11 - 11 - 00
72 - 12 - 10 - 00	72 - 12 - 11 - 00	72 - 12 - 12 - 00
72 - 12 - 13 - 00	72 - 12 - 14 - 00	72 - 12 - 15 - 00

72	14	10	00
72	14	11	00
72	14	12	00
72	14	14	00
72	14	15	00
72	14	16	00
72	14	17	00
72	15	10	00
72	15	11	00
72	15	12	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	16	00
72	15	17	00
72	15	18	00
72	15	19	00
72	15	20	00
72	15	21	00
72	15	22	00
72	15	23	00
72	15	24	00
72	15	25	00
72	15	26	00
72	15	27	00
72	15	28	00
72	15	29	00
72	15	30	00
72	15	31	00
72	15	32	00
72	15	33	00
72	15	34	00
72	15	35	00
72	15	36	00
72	15	37	00
72	15	39	00
72	15	40	00
72	15	41	00
72	15	42	00
72	15	43	00
72	15	44	00
72	15	45	00
73	12	15	00
73	15	17	00
73	18	11	00
76	10	15	00
76	10	16	00
76	11	15	00
76	11	16	00
76	11	18	00
76	12	15	00
76	12	16	00
76	12	17	00
76	12	19	00
76	12	20	00
76	12	21	00
76	12	22	00
76	12	23	00
76	12	24	00
76	13	15	00
76	13	16	00
76	13	17	00
77	10	15	00
77	10	16	00
77	10	18	00
77	10	20	00
77	11	16	00
77	12	16	00
77	12	17	00
78	10	20	00
78	10	21	00
78	18	15	00
78	18	16	00
78	18	17	00
80	10	15	00
80	10	16	00
80	10	17	00
80	11	15	00
80	11	16	00
80	11	17	00
80	12	16	00
80	16	17	00
80	16	18	00
81	10	15	00

81	10	18	00	81	14	18	00	83	10	15	00
86	11	16	00	90	11	15	00	90	11	16	00
90	11	17	00	90	11	18	00	92	10	15	00
95	10	15	00	95	10	16	00	95	10	17	00
95	10	18	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	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: 168
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESA AGUAS DE FACATATIVA, ACUEDUCTO, ALCANTARILLADO, ASEO Y SERVICIOS COMPLEMENTARIOS E.A.F. S.A.S. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 120,48
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	15	00	11	11	15	00	11	11	16	00
11	11	17	00	11	11	18	00	11	12	15	00
11	15	15	00	12	16	15	00	12	16	31	00
12	16	33	00	12	16	49	00	12	16	50	00
12	18	16	00	15	10	15	00	15	12	15	00
15	12	18	00	15	12	19	00	20	10	17	00

20	10	23	00
20	11	16	00
20	11	17	00
20	12	11	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	16	00
23	15	22	00
23	15	31	00
23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	15	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	27	14	00
23	27	15	00
23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
24	10	15	00
24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00
25	10	17	00
25	10	18	00
25	10	19	00
25	10	20	00
25	10	21	00
25	11	15	00
25	11	16	00
25	11	17	00
25	11	18	00
25	16	15	00
25	17	16	00
25	17	17	00
25	17	19	00
25	17	20	00
25	17	21	00
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25	17	37	00
25	17	38	00
25	17	39	00
25	17	40	00
25	17	41	00
25	17	42	00
25	17	44	00
25	17	46	00

25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
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27	13	17	00		27	14	10	00		27	14	11	00
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30	15	17	00		30	16	17	00		30	17	19	00
30	18	15	00		30	24	15	00		31	10	16	00
31	11	15	00		31	12	13	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00

31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
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31	17	17	00		31	17	18	00		31	17	19	00
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40	17	52	00		40	18	30	00		41	10	15	00
41	10	30	00		41	10	55	00		41	11	16	00
41	11	25	00		41	11	42	00		44	10	29	00
45	12	15	00		46	16	15	00		46	18	24	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	17	00		47	12	15	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	16	00

47 | 13 | 17 | 00	47 | 13 | 18 | 00	47 | 13 | 21 | 00
49 | 16 | 16 | 00	55 | 12 | 17 | 00	70 | 13 | 17 | 00
70 | 17 | 15 | 00	70 | 17 | 17 | 00	70 | 17 | 18 | 00
71 | 10 | 16 | 00	71 | 10 | 17 | 00	71 | 12 | 11 | 00
71 | 12 | 16 | 00	71 | 13 | 14 | 00	71 | 14 | 12 | 00
72 | 10 | 15 | 00	72 | 10 | 29 | 00	72 | 10 | 33 | 00
72 | 12 | 11 | 00	72 | 12 | 14 | 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 | 13 | 00	72 | 15 | 14 | 00	72 | 15 | 15 | 00
72 | 15 | 17 | 00	72 | 15 | 18 | 00	72 | 15 | 19 | 00
72 | 15 | 20 | 00	72 | 15 | 22 | 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 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 39 | 00	72 | 15 | 40 | 00
72 | 15 | 41 | 00	72 | 15 | 42 | 00	72 | 15 | 44 | 00
72 | 15 | 45 | 00	73 | 10 | 15 | 00	73 | 10 | 16 | 00
73 | 12 | 15 | 00	73 | 15 | 17 | 00	73 | 16 | 15 | 00
73 | 16 | 16 | 00	73 | 18 | 19 | 00	76 | 10 | 15 | 00
76 | 10 | 16 | 00	76 | 11 | 15 | 00	76 | 11 | 16 | 00

76	11	18	00		76	12	15	00		76	12	16	00
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81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 169
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESA AGUAS DE FACATATIVA, ACUEDUCTO, ALCANTARILLADO, ASEO Y SERVICIOS COMPLEMENTARIOS E.A.F. S.A.S. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 114,34
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
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20	10	23	00		20	11	16	00		20	11	17	00

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20 / 12 / 21 / 00	20 / 12 / 22 / 00	20 / 12 / 28 / 00
20 / 13 / 10 / 00	20 / 14 / 19 / 00	20 / 14 / 29 / 00
21 / 10 / 20 / 00	22 / 10 / 15 / 00	22 / 10 / 16 / 00
22 / 10 / 17 / 00	22 / 10 / 19 / 00	22 / 10 / 20 / 00
23 / 13 / 17 / 00	23 / 15 / 16 / 00	23 / 15 / 22 / 00
23 / 15 / 31 / 00	23 / 15 / 32 / 00	23 / 15 / 34 / 00
23 / 15 / 35 / 00	23 / 15 / 37 / 00	23 / 16 / 15 / 00
23 / 16 / 16 / 00	23 / 16 / 17 / 00	23 / 21 / 10 / 00
23 / 24 / 14 / 00	23 / 24 / 15 / 00	23 / 24 / 16 / 00
23 / 24 / 17 / 00	23 / 24 / 21 / 00	23 / 24 / 23 / 00
23 / 24 / 27 / 00	23 / 27 / 14 / 00	23 / 27 / 15 / 00
23 / 27 / 16 / 00	23 / 27 / 17 / 00	23 / 27 / 18 / 00
23 / 28 / 19 / 00	24 / 10 / 15 / 00	24 / 10 / 16 / 00
24 / 10 / 17 / 00	24 / 10 / 18 / 00	24 / 11 / 18 / 00
24 / 11 / 28 / 00	25 / 10 / 15 / 00	25 / 10 / 16 / 00
25 / 10 / 17 / 00	25 / 10 / 18 / 00	25 / 10 / 19 / 00
25 / 10 / 20 / 00	25 / 10 / 21 / 00	25 / 11 / 15 / 00
25 / 11 / 16 / 00	25 / 11 / 17 / 00	25 / 11 / 18 / 00
25 / 16 / 15 / 00	25 / 17 / 16 / 00	25 / 17 / 17 / 00
25 / 17 / 19 / 00	25 / 17 / 20 / 00	25 / 17 / 21 / 00
25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00

25	17	25	00
25	17	26	00
25	17	27	00
25	17	28	00
25	17	29	00
25	17	30	00
25	17	31	00
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25	17	37	00
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30	24	15	00
31	10	16	00
31	11	15	00
31	12	13	00
31	13	37	00
31	15	22	00
31	16	15	00
31	16	16	00

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

41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		44	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	16	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	29	00
72	10	33	00		72	12	11	00		72	12	14	00
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72	15	11	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	18	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	44	00		72	15	45	00		73	10	15	00
73	10	16	00		73	12	15	00		73	15	17	00
73	16	15	00		73	16	16	00		73	18	19	00
76	10	16	00		76	11	15	00		76	11	16	00

76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	78 | 10 | 20 | 00
78 | 10 | 21 | 00	78 | 10 | 22 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	78 | 18 | 18 | 00
78 | 18 | 19 | 00	80 | 10 | 15 | 00	80 | 10 | 16 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 12 | 16 | 00
80 | 12 | 17 | 00	81 | 10 | 15 | 00	81 | 10 | 16 | 00
81 | 10 | 17 | 00	81 | 10 | 18 | 00	81 | 10 | 22 | 00
81 | 14 | 18 | 00	83 | 10 | 15 | 00	83 | 10 | 16 | 00
86 | 11 | 16 | 00	92 | 10 | 15 | 00	92 | 11 | 16 | 00
95 | 11 | 16 | 00	95 | 12 | 16 | 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 170
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESA AGUAS DE FACATATIVA, ACUEDUCTO, ALCANTARILLADO, ASEO Y SERVICIOS COMPLEMENTARIOS E.A.F. S.A.S. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 19,21
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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

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12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00
20	12	11	00		20	12	17	00		20	12	18	00
20	12	21	00		20	12	22	00		20	12	28	00
20	13	10	00		20	14	19	00		20	14	29	00
21	10	20	00		22	10	15	00		22	10	16	00
22	10	17	00		22	10	19	00		22	10	20	00
23	13	17	00		23	15	16	00		23	15	22	00
23	15	31	00		23	15	32	00		23	15	34	00
23	15	35	00		23	15	37	00		23	16	15	00
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25	11	16	00		25	11	17	00		25	11	18	00
25	16	15	00		25	17	16	00		25	17	17	00
25	17	19	00		25	17	20	00		25	17	21	00

25 / 17 / 22 / 00	25 / 17 / 23 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 42 / 00	25 / 17 / 44 / 00
25 / 17 / 46 / 00	25 / 17 / 47 / 00	25 / 17 / 48 / 00
25 / 17 / 49 / 00	25 / 17 / 50 / 00	25 / 18 / 16 / 00
25 / 18 / 17 / 00	25 / 19 / 15 / 00	25 / 19 / 17 / 00
25 / 19 / 18 / 00	26 / 10 / 11 / 00	26 / 10 / 12 / 00
26 / 10 / 13 / 00	26 / 10 / 14 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00
26 / 11 / 19 / 00	26 / 11 / 20 / 00	26 / 11 / 21 / 00
26 / 12 / 15 / 00	26 / 12 / 18 / 00	26 / 13 / 16 / 00
27 / 11 / 15 / 00	27 / 11 / 19 / 00	27 / 11 / 21 / 00
27 / 11 / 22 / 00	27 / 11 / 24 / 00	27 / 11 / 25 / 00
27 / 11 / 27 / 00	27 / 11 / 29 / 00	27 / 11 / 32 / 00
27 / 12 / 17 / 00	27 / 12 / 18 / 00	27 / 13 / 15 / 00
27 / 13 / 16 / 00	27 / 13 / 17 / 00	27 / 14 / 10 / 00
27 / 14 / 11 / 00	30 / 10 / 17 / 00	30 / 10 / 20 / 00
30 / 10 / 22 / 00	30 / 10 / 23 / 00	30 / 10 / 24 / 00

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30	11	15	00		30	11	16	00		30	11	18	00
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31	17	17	00		31	17	18	00		31	17	19	00
31	18	17	00		31	20	16	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	24	18	00		31	34	15	00		32	10	16	00
39	10	16	00		39	11	15	00		39	11	16	00
39	11	24	00		39	11	25	00		39	12	10	00
39	12	13	00		39	12	17	00		40	10	18	00
40	10	20	00		40	14	20	00		40	14	25	00
40	15	15	00		40	15	16	00		40	15	17	00
40	15	18	00		40	16	15	00		40	16	16	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00

40	17	42	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	16	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	12	00		71	12	16	00
71	13	14	00		72	10	15	00		72	10	29	00
72	10	33	00		72	12	11	00		72	12	14	00
72	14	10	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	17	00		72	15	18	00
72	15	20	00		72	15	22	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	35	00
72	15	36	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	44	00

72 | 15 | 45 | 00	73 | 10 | 15 | 00	73 | 10 | 16 | 00
73 | 12 | 15 | 00	73 | 15 | 17 | 00	73 | 16 | 15 | 00
73 | 16 | 16 | 00	73 | 18 | 19 | 00	76 | 11 | 15 | 00
76 | 11 | 18 | 00	76 | 12 | 15 | 00	76 | 12 | 16 | 00
76 | 12 | 17 | 00	76 | 12 | 19 | 00	76 | 12 | 20 | 00
76 | 12 | 21 | 00	76 | 12 | 22 | 00	76 | 12 | 23 | 00
76 | 12 | 24 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 19 | 00	77 | 10 | 20 | 00	77 | 11 | 16 | 00
77 | 12 | 16 | 00	77 | 12 | 17 | 00	77 | 13 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 10 | 22 | 00
78 | 18 | 15 | 00	78 | 18 | 16 | 00	78 | 18 | 17 | 00
78 | 18 | 18 | 00	78 | 18 | 19 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 11 | 15 | 00	80 | 11 | 16 | 00
80 | 12 | 16 | 00	80 | 12 | 17 | 00	81 | 10 | 15 | 00
81 | 10 | 16 | 00	81 | 10 | 17 | 00	81 | 10 | 18 | 00
81 | 10 | 22 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
83 | 10 | 16 | 00	86 | 11 | 16 | 00	92 | 10 | 15 | 00
92 | 11 | 16 | 00	95 | 11 | 16 | 00	95 | 12 | 16 | 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 171
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 504,31
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00
11 | 15 | 15 | 00	12 | 16 | 31 | 00	12 | 16 | 33 | 00

12 / 16 / 49 / 00	12 / 16 / 50 / 00	12 / 18 / 16 / 00
15 / 10 / 15 / 00	15 / 12 / 15 / 00	15 / 12 / 18 / 00
15 / 12 / 19 / 00	20 / 10 / 17 / 00	20 / 10 / 23 / 00
20 / 11 / 16 / 00	20 / 11 / 17 / 00	20 / 12 / 11 / 00
20 / 12 / 17 / 00	20 / 12 / 18 / 00	20 / 12 / 21 / 00
20 / 12 / 22 / 00	20 / 12 / 28 / 00	20 / 13 / 10 / 00
20 / 14 / 19 / 00	20 / 14 / 29 / 00	21 / 10 / 20 / 00
22 / 10 / 15 / 00	22 / 10 / 16 / 00	22 / 10 / 17 / 00
22 / 10 / 19 / 00	22 / 10 / 20 / 00	23 / 13 / 17 / 00
23 / 15 / 22 / 00	23 / 15 / 31 / 00	23 / 15 / 32 / 00
23 / 15 / 34 / 00	23 / 15 / 35 / 00	23 / 15 / 37 / 00
23 / 16 / 16 / 00	23 / 16 / 17 / 00	23 / 21 / 10 / 00
23 / 24 / 14 / 00	23 / 24 / 15 / 00	23 / 24 / 16 / 00
23 / 24 / 17 / 00	23 / 24 / 21 / 00	23 / 24 / 23 / 00
23 / 24 / 27 / 00	23 / 25 / 17 / 00	23 / 25 / 19 / 00
23 / 27 / 14 / 00	23 / 27 / 15 / 00	23 / 27 / 16 / 00
23 / 27 / 17 / 00	23 / 27 / 18 / 00	23 / 28 / 19 / 00
24 / 10 / 15 / 00	24 / 10 / 16 / 00	24 / 10 / 17 / 00
24 / 10 / 18 / 00	24 / 11 / 18 / 00	24 / 11 / 28 / 00
25 / 10 / 15 / 00	25 / 10 / 16 / 00	25 / 10 / 17 / 00
25 / 10 / 18 / 00	25 / 10 / 19 / 00	25 / 10 / 20 / 00
25 / 10 / 21 / 00	25 / 11 / 15 / 00	25 / 11 / 16 / 00

25	11	17	00		25	17	17	00		25	17	19	00
25	17	20	00		25	17	21	00		25	17	22	00
25	17	23	00		25	17	24	00		25	17	25	00
25	17	26	00		25	17	27	00		25	17	28	00
25	17	29	00		25	17	30	00		25	17	31	00
25	17	33	00		25	17	37	00		25	17	38	00
25	17	39	00		25	17	40	00		25	17	41	00
25	17	42	00		25	17	44	00		25	17	46	00
25	17	47	00		25	17	48	00		25	17	49	00
25	17	50	00		25	18	16	00		25	18	17	00
25	19	15	00		25	19	17	00		25	19	18	00
26	10	11	00		26	10	12	00		26	10	13	00
26	10	14	00		26	10	15	00		26	10	17	00
26	10	19	00		26	11	15	00		26	11	16	00
26	11	17	00		26	11	18	00		26	11	19	00
26	11	20	00		26	11	21	00		26	12	18	00
26	13	16	00		27	11	15	00		27	11	19	00
27	11	22	00		27	11	24	00		27	11	25	00
27	11	27	00		27	11	29	00		27	11	32	00
27	12	17	00		27	12	18	00		27	13	15	00
27	13	16	00		27	13	17	00		27	14	10	00
27	14	11	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	18	00		30	11	19	00
30	12	16	00		30	12	17	00		30	13	15	00
30	14	17	00		30	15	17	00		30	16	17	00
30	17	19	00		30	18	15	00		30	24	15	00

31	10	16	00		31	11	15	00		31	12	13	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	34	00
31	17	15	00		31	17	16	00		31	17	17	00
31	17	18	00		31	17	19	00		31	18	17	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	24	18	00		31	34	15	00		32	10	16	00
39	10	16	00		39	11	16	00		39	11	24	00
39	11	25	00		39	12	10	00		39	12	13	00
39	12	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
40	16	16	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00

40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	16	00		71	12	18	00		71	13	14	00
71	14	12	00		72	10	15	00		72	10	33	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	22	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	35	00
72	15	36	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	44	00
72	15	45	00		73	10	16	00		73	12	15	00
73	15	16	00		73	15	17	00		73	16	16	00

73 - 18 - 19 - 00	76 - 10 - 15 - 00	76 - 10 - 16 - 00
76 - 11 - 15 - 00	76 - 11 - 16 - 00	76 - 11 - 18 - 00
76 - 12 - 15 - 00	76 - 12 - 16 - 00	76 - 12 - 17 - 00
76 - 12 - 19 - 00	76 - 12 - 20 - 00	76 - 12 - 21 - 00
76 - 12 - 22 - 00	76 - 12 - 23 - 00	76 - 12 - 24 - 00
76 - 13 - 16 - 00	76 - 13 - 17 - 00	77 - 10 - 15 - 00
77 - 10 - 16 - 00	77 - 10 - 18 - 00	77 - 10 - 19 - 00
77 - 10 - 20 - 00	77 - 11 - 16 - 00	77 - 12 - 16 - 00
77 - 12 - 17 - 00	78 - 10 - 20 - 00	78 - 10 - 21 - 00
78 - 10 - 22 - 00	78 - 18 - 15 - 00	78 - 18 - 16 - 00
78 - 18 - 17 - 00	78 - 18 - 18 - 00	78 - 18 - 19 - 00
80 - 10 - 16 - 00	80 - 11 - 15 - 00	80 - 11 - 16 - 00
80 - 12 - 16 - 00	80 - 12 - 17 - 00	81 - 10 - 15 - 00
81 - 10 - 16 - 00	81 - 10 - 17 - 00	81 - 10 - 18 - 00
81 - 10 - 22 - 00	81 - 14 - 18 - 00	83 - 10 - 15 - 00
83 - 10 - 16 - 00	86 - 11 - 16 - 00	92 - 10 - 15 - 00
92 - 11 - 16 - 00	95 - 11 - 16 - 00	95 - 12 - 16 - 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 172
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 40,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	18	00
12	16	50	00
20	11	16	00
20	12	28	00
22	10	15	00
24	10	15	00
25	10	16	00
25	17	48	00
26	11	20	00
27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00

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

SEGM	FAMI	CLAS	PROD
11	11	17	00
12	16	49	00
15	12	15	00
20	12	18	00
20	14	29	00
22	10	17	00
24	11	18	00
25	17	25	00
25	19	18	00
27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00

31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	33	00		31	16	34	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	26	15	00		39	10	16	00		39	12	13	00
40	14	20	00		40	15	15	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	27	00		71	13	14	00		72	10	15	00
72	10	21	00		72	10	29	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	14	16	00
72	15	11	00
72	15	14	00
72	15	17	00
72	15	20	00
72	15	23	00
72	15	26	00
72	15	29	00
72	15	32	00
72	15	35	00
72	15	39	00
72	15	42	00
72	15	45	00
73	18	11	00
76	11	15	00
76	12	15	00
76	12	19	00
76	12	22	00
76	13	15	00
77	10	15	00
77	10	20	00
77	12	17	00
78	18	15	00

72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00
72	15	18	00
72	15	21	00
72	15	24	00
72	15	27	00
72	15	30	00
72	15	33	00
72	15	36	00
72	15	40	00
72	15	43	00
73	12	15	00
76	10	15	00
76	11	16	00
76	12	16	00
76	12	20	00
76	12	23	00
76	13	16	00
77	10	16	00
77	11	16	00
78	10	20	00
78	18	16	00

72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00
72	15	16	00
72	15	19	00
72	15	22	00
72	15	25	00
72	15	28	00
72	15	31	00
72	15	34	00
72	15	37	00
72	15	41	00
72	15	44	00
73	15	17	00
76	10	16	00
76	11	18	00
76	12	17	00
76	12	21	00
76	12	24	00
76	13	17	00
77	10	18	00
77	12	16	00
78	10	21	00
78	18	17	00

80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 11 | 17 | 00
80 | 12 | 16 | 00	80 | 16 | 17 | 00	80 | 16 | 18 | 00
81 | 10 | 15 | 00	81 | 10 | 18 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	86 | 11 | 16 | 00	90 | 11 | 15 | 00
90 | 11 | 16 | 00	90 | 11 | 17 | 00	90 | 11 | 18 | 00
92 | 10 | 15 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 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: 173
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,89
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|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00

12	16	50	00		15	10	15	00		15	12	15	00
20	11	16	00		20	11	17	00		20	12	18	00
20	12	28	00		20	14	19	00		20	14	29	00
22	10	15	00		22	10	16	00		22	10	17	00
24	10	15	00		24	10	16	00		24	11	18	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		25	19	17	00		25	19	18	00
26	11	20	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	22	00
30	10	24	00		30	10	29	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	17	00		30	15	18	00		30	15	19	00
30	15	20	00		30	15	21	00		30	16	17	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	33	00		31	16	34	00

31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	26	15	00		39	10	16	00		39	12	13	00
40	14	20	00		40	15	15	00		40	16	17	00
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40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
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47	11	16	00		47	11	17	00		47	12	15	00
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47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	27	00		71	13	14	00		72	10	15	00
72	10	21	00		72	10	29	00		72	10	31	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00

72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	21	00		72	15	22	00
72	15	23	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	12	15	00		73	15	17	00
73	18	11	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00
76	13	15	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
78	18	15	00		78	18	16	00		78	18	17	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	11	17	00
80	12	16	00		80	16	17	00		80	16	18	00

81 | 10 | 15 | 00	81 | 10 | 18 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	86 | 11 | 16 | 00	90 | 11 | 15 | 00
90 | 11 | 16 | 00	90 | 11 | 17 | 00	90 | 11 | 18 | 00
92 | 10 | 15 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 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: 174
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIOS PUBLICOS DE SOPO
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 48,87
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|	|SEGM|FAMI|CLAS|PROD|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	15 | 12 | 15 | 00
20 | 11 | 16 | 00	20 | 11 | 17 | 00	20 | 12 | 18 | 00
20 | 12 | 28 | 00	20 | 14 | 19 | 00	20 | 14 | 29 | 00

22	10	15	00
24	10	15	00
25	10	16	00
25	17	48	00
26	11	20	00
27	12	17	00
30	10	24	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00
31	16	29	00
31	16	32	00
31	20	16	00
31	21	17	00
31	26	15	00

22	10	16	00
24	10	16	00
25	10	19	00
25	19	17	00
26	13	16	00
30	10	17	00
30	10	29	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00
31	16	30	00
31	16	33	00
31	21	15	00
31	21	18	00
39	10	16	00

22	10	17	00
24	11	18	00
25	17	25	00
25	19	18	00
27	11	22	00
30	10	22	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	15	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00
31	16	31	00
31	16	34	00
31	21	16	00
31	21	19	00
39	12	13	00

40	14	20	00		40	15	15	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
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71	12	27	00		71	13	14	00		72	10	15	00
72	10	21	00		72	10	29	00		72	10	31	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	11	00		72	12	12	00
72	12	13	00		72	12	14	00		72	12	15	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00

72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	21	00		72	15	22	00
72	15	23	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	12	15	00		73	15	17	00
73	18	11	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
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77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
78	18	15	00		78	18	16	00		78	18	17	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	11	17	00
80	12	16	00		80	16	17	00		80	16	18	00
81	10	15	00		81	10	18	00		81	14	18	00
83	10	15	00		86	11	16	00		90	11	15	00
90	11	16	00		90	11	17	00		90	11	18	00

92 | 10 | 15 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 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: 175
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: FONDO ROTATORIO DE LA POLICIA NACIONAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 270,00
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
11 | 10 | 15 | 00	11 | 11 | 15 | 00	11 | 11 | 16 | 00
11 | 11 | 17 | 00	11 | 11 | 18 | 00	11 | 12 | 15 | 00
11 | 15 | 15 | 00	12 | 16 | 30 | 00	12 | 16 | 31 | 00
12 | 16 | 33 | 00	12 | 16 | 49 | 00	12 | 16 | 50 | 00
12 | 18 | 16 | 00	15 | 10 | 15 | 00	15 | 12 | 15 | 00
15 | 12 | 18 | 00	15 | 12 | 19 | 00	20 | 10 | 23 | 00
20 | 11 | 16 | 00	20 | 11 | 17 | 00	20 | 12 | 11 | 00
20 | 12 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 21 | 00

20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	22	00
23	15	31	00
23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
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23	27	14	00
23	27	15	00
23	27	16	00
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23	27	18	00
23	28	19	00
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24	10	16	00
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25	17	28	00
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25	17	48	00
25	17	49	00
25	17	50	00
25	18	16	00
25	18	17	00
25	19	15	00
25	19	17	00
25	19	18	00

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

31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	34	00
31	17	15	00		31	17	16	00		31	17	17	00
31	17	18	00		31	17	19	00		31	18	17	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	21	19	00
31	24	18	00		31	34	15	00		32	10	16	00
39	10	16	00		39	11	17	00		39	11	24	00
39	11	25	00		39	12	10	00		39	12	13	00
39	12	17	00		40	10	18	00		40	10	20	00
40	14	16	00		40	14	20	00		40	14	22	00
40	14	25	00		40	15	15	00		40	15	16	00
40	15	17	00		40	15	18	00		40	16	15	00
40	16	16	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	42	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	10	15	00		41	10	30	00		41	10	55	00
41	11	16	00		41	11	25	00		41	11	42	00
44	10	29	00		45	12	15	00		46	16	15	00
46	18	24	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	17	00		47	12	15	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00

70 - 17 - 18 - 00	71 - 10 - 16 - 00	71 - 10 - 17 - 00
71 - 12 - 11 - 00	71 - 12 - 16 - 00	71 - 13 - 14 - 00
71 - 14 - 12 - 00	72 - 10 - 15 - 00	72 - 10 - 33 - 00
72 - 12 - 11 - 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 - 13 - 00	72 - 15 - 14 - 00	72 - 15 - 15 - 00
72 - 15 - 16 - 00	72 - 15 - 18 - 00	72 - 15 - 19 - 00
72 - 15 - 20 - 00	72 - 15 - 22 - 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 - 35 - 00
72 - 15 - 36 - 00	72 - 15 - 39 - 00	72 - 15 - 40 - 00
72 - 15 - 41 - 00	72 - 15 - 42 - 00	72 - 15 - 44 - 00
72 - 15 - 45 - 00	73 - 10 - 16 - 00	73 - 12 - 15 - 00
73 - 15 - 16 - 00	73 - 15 - 17 - 00	73 - 16 - 16 - 00
73 - 18 - 19 - 00	76 - 10 - 15 - 00	76 - 10 - 16 - 00
76 - 11 - 15 - 00	76 - 11 - 16 - 00	76 - 11 - 18 - 00
76 - 12 - 15 - 00	76 - 12 - 16 - 00	76 - 12 - 17 - 00
76 - 12 - 19 - 00	76 - 12 - 20 - 00	76 - 12 - 21 - 00
76 - 12 - 22 - 00	76 - 12 - 23 - 00	76 - 12 - 24 - 00

76	13	16	00		76	13	17	00		77	10	15	00
77	10	16	00		77	10	18	00		77	10	19	00
77	10	20	00		77	11	16	00		77	12	16	00
77	12	17	00		78	10	20	00		78	10	21	00
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78	18	17	00		78	18	18	00		78	18	19	00
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81	10	16	00		81	10	17	00		81	10	18	00
81	10	22	00		81	14	18	00		83	10	15	00
83	10	16	00		86	11	16	00		92	10	15	00
92	11	16	00		95	11	16	00		95	12	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 176
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: CENTRO SOCIAL DE AGENTES Y PATRULLEROS POLICIA NACIONAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,72
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
12	18	16	00		15	12	15	00		15	12	18	00
15	12	19	00		20	10	17	00		20	10	23	00
20	11	16	00		20	12	11	00		20	12	18	00
20	12	21	00		20	13	10	00		22	10	15	00
22	10	16	00		22	10	17	00		22	10	19	00
23	13	17	00		23	15	16	00		23	15	31	00
23	15	32	00		23	15	34	00		23	15	35	00
23	15	37	00		23	16	15	00		23	16	16	00
23	16	17	00		23	21	10	00		23	24	14	00
23	24	15	00		23	24	16	00		23	24	17	00

23 / 24 / 21 / 00	23 / 24 / 23 / 00	23 / 24 / 27 / 00
23 / 25 / 17 / 00	23 / 25 / 19 / 00	23 / 27 / 14 / 00
23 / 27 / 15 / 00	23 / 27 / 16 / 00	23 / 27 / 17 / 00
23 / 27 / 18 / 00	23 / 28 / 19 / 00	24 / 10 / 15 / 00
24 / 10 / 16 / 00	24 / 10 / 17 / 00	24 / 10 / 18 / 00
25 / 10 / 15 / 00	25 / 10 / 16 / 00	25 / 10 / 17 / 00
25 / 10 / 18 / 00	25 / 10 / 20 / 00	25 / 10 / 21 / 00
25 / 11 / 18 / 00	25 / 16 / 15 / 00	25 / 17 / 15 / 00
25 / 17 / 16 / 00	25 / 17 / 22 / 00	25 / 17 / 24 / 00
25 / 17 / 25 / 00	25 / 17 / 26 / 00	25 / 17 / 27 / 00
25 / 17 / 28 / 00	25 / 17 / 29 / 00	25 / 17 / 30 / 00
25 / 17 / 31 / 00	25 / 17 / 33 / 00	25 / 17 / 37 / 00
25 / 17 / 38 / 00	25 / 17 / 39 / 00	25 / 17 / 40 / 00
25 / 17 / 41 / 00	25 / 17 / 44 / 00	25 / 17 / 46 / 00
25 / 17 / 47 / 00	25 / 17 / 48 / 00	25 / 17 / 49 / 00
25 / 17 / 50 / 00	25 / 18 / 16 / 00	25 / 18 / 17 / 00
25 / 19 / 15 / 00	25 / 19 / 17 / 00	25 / 19 / 18 / 00
26 / 10 / 11 / 00	26 / 10 / 13 / 00	26 / 10 / 15 / 00
26 / 10 / 17 / 00	26 / 10 / 19 / 00	26 / 11 / 15 / 00
26 / 11 / 16 / 00	26 / 11 / 17 / 00	26 / 11 / 18 / 00
26 / 11 / 19 / 00	26 / 11 / 20 / 00	26 / 11 / 21 / 00
26 / 12 / 15 / 00	26 / 12 / 18 / 00	26 / 13 / 16 / 00

27	11	15	00
27	11	19	00
27	11	21	00
27	11	24	00
27	11	25	00
27	11	27	00
27	11	29	00
27	11	32	00
27	12	18	00
27	13	15	00
27	13	16	00
27	13	17	00
27	14	10	00
27	14	11	00
30	10	29	00
31	10	16	00
31	16	15	00
31	16	16	00
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31	21	16	00
31	21	18	00
31	21	19	00
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32	10	16	00
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39	11	24	00
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39	12	13	00
39	12	17	00
40	10	18	00
40	10	20	00
40	14	16	00
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40	14	22	00
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40	16	15	00
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72	12	11	00
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72	14	16	00
72	14	17	00
72	15	11	00
72	15	13	00
72	15	14	00
72	15	15	00
72	15	18	00
72	15	19	00

72	15	20	00		72	15	22	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	30	00		72	15	31	00		72	15	35	00
72	15	36	00		72	15	45	00		73	16	15	00
76	12	15	00		76	12	16	00		78	10	22	00
78	18	15	00		78	18	16	00		78	18	17	00
78	18	18	00		78	18	19	00		80	10	15	00
80	11	16	00		81	10	16	00		81	10	17	00
81	14	18	00		92	10	15	00		95	11	16	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 177
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: CENTRAL ADMINISTRATIVA Y CONTABLE - CENAC - TOLEMAIDA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,15
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	15	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		11	12	15	00
11	15	15	00		12	16	30	00		12	16	31	00
12	16	33	00		12	16	49	00		12	16	50	00
12	18	16	00		15	10	15	00		15	12	15	00
15	12	18	00		15	12	19	00		20	10	17	00
20	10	23	00		20	11	16	00		20	11	17	00

20	12	11	00
20	12	17	00
20	12	18	00
20	12	21	00
20	12	22	00
20	12	28	00
20	13	10	00
20	14	19	00
20	14	29	00
21	10	20	00
22	10	15	00
22	10	16	00
22	10	17	00
22	10	19	00
22	10	20	00
23	13	17	00
23	15	22	00
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23	15	32	00
23	15	34	00
23	15	35	00
23	15	37	00
23	16	16	00
23	16	17	00
23	21	10	00
23	24	14	00
23	24	15	00
23	24	16	00
23	24	17	00
23	24	21	00
23	24	23	00
23	24	27	00
23	25	17	00
23	25	19	00
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23	27	16	00
23	27	17	00
23	27	18	00
23	28	19	00
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24	10	16	00
24	10	17	00
24	10	18	00
24	11	18	00
24	11	28	00
25	10	15	00
25	10	16	00
25	10	17	00
25	10	18	00
25	10	19	00
25	10	20	00
25	10	21	00
25	11	15	00
25	11	16	00
25	11	17	00
25	17	15	00
25	17	16	00
25	17	17	00
25	17	19	00
25	17	20	00
25	17	22	00
25	17	23	00
25	17	24	00
25	17	25	00
25	17	26	00
25	17	27	00
25	17	28	00
25	17	29	00
25	17	30	00
25	17	31	00
25	17	33	00
25	17	37	00
25	17	38	00
25	17	39	00
25	17	40	00
25	17	41	00
25	17	42	00
25	17	44	00
25	17	46	00
25	17	47	00
25	17	48	00
25	17	49	00
25	17	50	00

25	18	16	00		25	18	17	00		25	19	15	00
25	19	17	00		25	19	18	00		26	10	11	00
26	10	12	00		26	10	13	00		26	10	14	00
26	10	15	00		26	10	17	00		26	10	19	00
26	11	15	00		26	11	16	00		26	11	17	00
26	11	18	00		26	11	19	00		26	11	20	00
26	11	21	00		26	12	18	00		26	13	16	00
27	11	15	00		27	11	19	00		27	11	22	00
27	11	24	00		27	11	25	00		27	11	27	00
27	11	29	00		27	11	32	00		27	12	17	00
27	12	18	00		27	13	15	00		27	13	16	00
27	13	17	00		27	14	10	00		27	14	11	00
30	10	17	00		30	10	20	00		30	10	22	00
30	10	23	00		30	10	24	00		30	10	29	00
30	10	32	00		30	10	36	00		30	11	15	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	13	15	00		30	14	17	00
30	15	17	00		30	16	17	00		30	17	19	00
30	18	15	00		30	24	15	00		31	10	16	00
31	11	15	00		31	12	13	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00

31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	34	00		31	17	15	00		31	17	16	00
31	17	17	00		31	17	18	00		31	17	19	00
31	18	17	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	24	18	00		31	34	15	00
32	10	16	00		39	10	16	00		39	11	16	00
39	11	24	00		39	11	25	00		39	12	10	00
39	12	13	00		39	12	17	00		40	10	18	00
40	10	20	00		40	14	16	00		40	14	20	00
40	14	22	00		40	14	25	00		40	15	15	00
40	15	16	00		40	15	17	00		40	15	18	00
40	16	15	00		40	16	16	00		40	16	17	00
40	16	18	00		40	17	15	00		40	17	16	00
40	17	17	00		40	17	19	00		40	17	20	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	42	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	10	15	00		41	10	30	00
41	10	55	00		41	11	16	00		41	11	25	00
41	11	42	00		44	10	29	00		45	12	15	00
46	16	15	00		46	18	24	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	17	00
47	12	15	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	21	00		49	16	16	00

55 - 12 - 17 - 00	70 - 13 - 17 - 00	70 - 17 - 15 - 00
70 - 17 - 17 - 00	70 - 17 - 18 - 00	71 - 10 - 16 - 00
71 - 10 - 17 - 00	71 - 12 - 11 - 00	71 - 12 - 16 - 00
71 - 13 - 14 - 00	71 - 14 - 12 - 00	72 - 10 - 15 - 00
72 - 10 - 33 - 00	72 - 12 - 11 - 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 - 17 - 00	72 - 15 - 10 - 00
72 - 15 - 11 - 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 - 22 - 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 - 35 - 00	72 - 15 - 36 - 00
72 - 15 - 39 - 00	72 - 15 - 40 - 00	72 - 15 - 41 - 00
72 - 15 - 42 - 00	72 - 15 - 44 - 00	72 - 15 - 45 - 00
73 - 10 - 16 - 00	73 - 12 - 15 - 00	73 - 12 - 16 - 00
73 - 14 - 15 - 00	73 - 15 - 16 - 00	73 - 15 - 17 - 00
73 - 16 - 16 - 00	73 - 18 - 19 - 00	76 - 10 - 15 - 00
76 - 10 - 16 - 00	76 - 11 - 15 - 00	76 - 11 - 16 - 00
76 - 11 - 18 - 00	76 - 12 - 15 - 00	76 - 12 - 16 - 00

76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	19	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	20	00
78	10	21	00		78	10	22	00		78	18	15	00
78	18	16	00		78	18	17	00		78	18	18	00
78	18	19	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	12	16	00
80	12	17	00		81	10	15	00		81	10	16	00
81	10	17	00		81	10	18	00		81	10	22	00
81	14	18	00		83	10	15	00		83	10	16	00
86	11	16	00		92	10	15	00		92	11	16	00
95	11	16	00		95	12	16	00					

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 178
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 81,16
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
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		24	11	28	00
25	10	16	00		25	10	19	00		25	17	25	00

25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	17	00		30	15	18	00		30	15	19	00
30	15	20	00		30	15	21	00		30	16	17	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00

31	21	16	00
31	21	19	00
39	12	13	00
40	16	17	00
40	17	16	00
40	17	20	00
40	17	29	00
40	17	46	00
40	18	30	00
41	11	42	00
47	10	15	00
47	11	16	00
47	12	16	00
47	12	19	00
47	13	17	00
47	13	21	00
70	13	17	00
70	17	18	00
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72	10	31	00
72	11	11	00
72	12	12	00
72	12	15	00
72	14	12	00
72	14	15	00
72	15	10	00
72	15	13	00

31	21	17	00
31	26	15	00
40	14	20	00
40	16	18	00
40	17	17	00
40	17	21	00
40	17	30	00
40	17	49	00
41	11	16	00
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47	10	16	00
47	11	17	00
47	12	17	00
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47	13	18	00
49	16	16	00
70	17	15	00
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71	12	27	00
72	10	21	00
72	10	33	00
72	12	10	00
72	12	13	00
72	14	10	00
72	14	13	00
72	14	16	00
72	15	11	00
72	15	14	00

31	21	18	00
39	10	16	00
40	15	15	00
40	17	15	00
40	17	19	00
40	17	25	00
40	17	35	00
40	17	52	00
41	11	25	00
46	16	15	00
47	11	15	00
47	12	15	00
47	12	18	00
47	13	16	00
47	13	19	00
55	12	17	00
70	17	17	00
71	10	17	00
71	13	14	00
72	10	29	00
72	11	10	00
72	12	11	00
72	12	14	00
72	14	11	00
72	14	14	00
72	14	17	00
72	15	12	00
72	15	15	00

72 15 16 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 12 15 00
73 15 17 00	73 18 11 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 16 00
76 11 18 00	76 12 15 00	76 12 16 00
76 12 17 00	76 12 19 00	76 12 20 00
76 12 21 00	76 12 22 00	76 12 23 00
76 12 24 00	76 13 15 00	76 13 16 00
76 13 17 00	77 10 15 00	77 10 16 00
77 10 18 00	77 10 20 00	77 11 16 00
77 12 16 00	77 12 17 00	78 10 20 00
78 10 21 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00

80	11	17	00		80	12	16	00		80	16	17	00
80	16	18	00		81	10	15	00		81	14	18	00
83	10	15	00		86	11	16	00		90	11	15	00
90	11	16	00		90	11	17	00		90	11	18	00
92	10	15	00		95	10	15	00		95	10	16	00
95	10	17	00		95	10	18	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	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: 179
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: MUNICIPIO DE SIBATE
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 90,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	16	00		11	11	17	00
11	11	18	00		11	15	15	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00

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

40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00
72	15	24	00		72	15	25	00		72	15	26	00
72	15	27	00		72	15	28	00		72	15	29	00
72	15	30	00		72	15	31	00		72	15	32	00

72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
73 12 15 00	73 15 17 00	73 18 11 00
76 10 15 00	76 10 16 00	76 11 15 00
76 11 16 00	76 11 18 00	76 12 15 00
76 12 16 00	76 12 17 00	76 12 19 00
76 12 20 00	76 12 21 00	76 12 22 00
76 12 23 00	76 12 24 00	76 13 15 00
76 13 16 00	76 13 17 00	77 10 15 00
77 10 16 00	77 10 18 00	77 10 20 00
77 11 16 00	77 12 16 00	77 12 17 00
78 10 20 00	78 10 21 00	78 18 15 00
78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 11 17 00	80 12 16 00
80 16 17 00	80 16 18 00	81 10 15 00
81 10 18 00	81 14 18 00	83 10 15 00
86 11 16 00	90 11 15 00	90 11 16 00
90 11 17 00	90 11 18 00	92 10 15 00
95 10 15 00	95 10 16 00	95 10 17 00

95	10	18	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	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: 180
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EJERCITO NACIONAL ESCUELA MILITAR
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 70,00
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD		SEGM	FAMI	CLAS	PROD
11	10	17	00		11	11	15	00		11	11	16	00
11	11	17	00		11	11	18	00		12	16	49	00
12	16	50	00		15	10	15	00		20	11	16	00
20	11	17	00		20	12	18	00		20	12	28	00
20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		25	10	16	00
25	10	19	00		25	17	25	00		25	17	48	00
26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00

30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	12	19	00		31	13	37	00
31	15	22	00		31	16	15	00		31	16	16	00
31	16	17	00		31	16	18	00		31	16	19	00
31	16	20	00		31	16	21	00		31	16	22	00
31	16	23	00		31	16	24	00		31	16	25	00
31	16	26	00		31	16	27	00		31	16	28	00
31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	33	00		31	16	34	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	17	00		31	21	18	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00
40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00

47 11 17 00	47 12 15 00	47 12 16 00
47 12 17 00	47 12 18 00	47 12 19 00
47 13 15 00	47 13 16 00	47 13 17 00
47 13 18 00	47 13 19 00	47 13 21 00
55 12 17 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 16 00
71 10 17 00	71 12 11 00	71 12 27 00
71 13 14 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 10 00
72 15 11 00	72 15 12 00	72 15 13 00
72 15 14 00	72 15 15 00	72 15 16 00
72 15 17 00	72 15 18 00	72 15 19 00
72 15 20 00	72 15 21 00	72 15 22 00
72 15 23 00	72 15 24 00	72 15 25 00
72 15 26 00	72 15 27 00	72 15 28 00
72 15 29 00	72 15 30 00	72 15 31 00
72 15 32 00	72 15 33 00	72 15 34 00
72 15 35 00	72 15 36 00	72 15 37 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 43 00	72 15 44 00
72 15 45 00	73 12 15 00	73 15 17 00
73 18 11 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 11 18 00
76 12 15 00	76 12 16 00	76 12 17 00

76 | 12 | 19 | 00	76 | 12 | 20 | 00	76 | 12 | 21 | 00
76 | 12 | 22 | 00	76 | 12 | 23 | 00	76 | 12 | 24 | 00
76 | 13 | 15 | 00	76 | 13 | 16 | 00	76 | 13 | 17 | 00
77 | 10 | 15 | 00	77 | 10 | 16 | 00	77 | 10 | 18 | 00
77 | 10 | 20 | 00	77 | 11 | 16 | 00	77 | 12 | 16 | 00
77 | 12 | 17 | 00	78 | 10 | 20 | 00	78 | 10 | 21 | 00
78 | 18 | 15 | 00	78 | 18 | 16 | 00	78 | 18 | 17 | 00
80 | 10 | 15 | 00	80 | 10 | 16 | 00	80 | 10 | 17 | 00
80 | 11 | 15 | 00	80 | 11 | 16 | 00	80 | 11 | 17 | 00
80 | 12 | 16 | 00	80 | 16 | 17 | 00	80 | 16 | 18 | 00
81 | 10 | 15 | 00	81 | 10 | 18 | 00	81 | 14 | 18 | 00
83 | 10 | 15 | 00	86 | 11 | 16 | 00	90 | 11 | 15 | 00
90 | 11 | 16 | 00	90 | 11 | 17 | 00	90 | 11 | 18 | 00
92 | 10 | 15 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 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: 181

CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESAS PUBLICAS MUNICIPALES DE SIBATE S.C.A. E.S.P.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 94,24
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	15	00
11	11	16	00
11	11	17	00
11	11	18	00
11	15	15	00
12	16	49	00
12	16	50	00
15	10	15	00
20	11	16	00
20	11	17	00
20	12	18	00
20	12	28	00
20	14	19	00
20	14	29	00
22	10	16	00
22	10	17	00
22	10	20	00
24	11	18	00
25	10	16	00
25	10	19	00
25	17	25	00
25	17	48	00
26	13	16	00
27	11	22	00
27	12	17	00
30	10	17	00
30	10	20	00
30	10	22	00
30	10	23	00
30	10	24	00
30	10	29	00
30	10	32	00
30	10	36	00
30	11	15	00
30	11	16	00
30	11	17	00
30	11	18	00
30	11	19	00
30	12	16	00
30	12	17	00
30	12	19	00
30	13	15	00
30	13	16	00
30	13	17	00
30	14	17	00
30	15	15	00
30	15	17	00
30	15	18	00
30	15	19	00
30	15	20	00
30	15	21	00
30	16	17	00
30	16	19	00
30	16	20	00
30	16	21	00
30	16	22	00
30	16	23	00
30	16	24	00
30	17	15	00
30	17	16	00
30	17	17	00
30	17	18	00
30	17	19	00
30	17	20	00
30	17	21	00
30	18	15	00
30	24	15	00
31	13	37	00

31 15 22 00	31 16 15 00	31 16 16 00
31 16 17 00	31 16 18 00	31 16 19 00
31 16 20 00	31 16 21 00	31 16 22 00
31 16 23 00	31 16 24 00	31 16 25 00
31 16 26 00	31 16 27 00	31 16 28 00
31 16 29 00	31 16 30 00	31 16 31 00
31 16 32 00	31 16 33 00	31 16 34 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 26 15 00	39 10 16 00	39 12 13 00
40 14 20 00	40 15 15 00	40 15 17 00
40 16 17 00	40 16 18 00	40 17 15 00
40 17 16 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 25 00	40 17 29 00
40 17 30 00	40 17 35 00	40 17 46 00
40 17 49 00	40 17 52 00	40 18 30 00
41 11 16 00	41 11 25 00	41 11 42 00
45 12 15 00	46 16 15 00	47 10 15 00
47 10 16 00	47 11 15 00	47 11 16 00
47 11 17 00	47 12 15 00	47 12 16 00
47 12 17 00	47 12 18 00	47 12 19 00
47 13 15 00	47 13 16 00	47 13 17 00

47	13	18	00		47	13	19	00		47	13	21	00
49	16	16	00		55	12	17	00		70	13	17	00
70	17	15	00		70	17	17	00		70	17	18	00
71	10	16	00		71	10	17	00		71	12	11	00
71	12	27	00		71	13	14	00		72	10	15	00
72	10	21	00		72	10	29	00		72	10	31	00
72	10	33	00		72	11	10	00		72	11	11	00
72	12	10	00		72	12	12	00		72	12	13	00
72	14	10	00		72	14	11	00		72	14	12	00
72	14	13	00		72	14	14	00		72	14	15	00
72	14	16	00		72	14	17	00		72	15	10	00
72	15	11	00		72	15	12	00		72	15	13	00
72	15	14	00		72	15	15	00		72	15	16	00
72	15	17	00		72	15	18	00		72	15	19	00
72	15	20	00		72	15	21	00		72	15	22	00
72	15	23	00		72	15	24	00		72	15	25	00
72	15	26	00		72	15	27	00		72	15	28	00
72	15	29	00		72	15	30	00		72	15	31	00
72	15	32	00		72	15	33	00		72	15	34	00
72	15	35	00		72	15	36	00		72	15	37	00
72	15	39	00		72	15	40	00		72	15	41	00
72	15	42	00		72	15	43	00		72	15	44	00
72	15	45	00		73	12	15	00		73	15	17	00
73	18	11	00		76	10	15	00		76	10	16	00
76	11	15	00		76	11	16	00		76	11	18	00
76	12	15	00		76	12	16	00		76	12	17	00
76	12	19	00		76	12	20	00		76	12	21	00
76	12	22	00		76	12	23	00		76	12	24	00

76	13	15	00		76	13	16	00		76	13	17	00
77	10	15	00		77	10	16	00		77	10	18	00
77	10	20	00		77	11	16	00		77	12	17	00
78	10	21	00		78	18	15	00		78	18	16	00
78	18	17	00		80	10	15	00		80	10	16	00
80	10	17	00		80	11	15	00		80	11	16	00
80	11	17	00		80	16	17	00		80	16	18	00
81	10	15	00		81	10	18	00		81	14	18	00
83	10	15	00		83	10	16	00		86	11	16	00
90	11	15	00		90	11	16	00		90	11	17	00
90	11	18	00		92	10	15	00		95	10	15	00
95	10	16	00		95	10	17	00		95	10	18	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	14	15	00		95	14	16	00		95	14	17	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 182
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: EMPRESA DE ACUEDUCTO ALCANTARILLADO Y ASEO DE MADRID ESP
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 259,13
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD
11	10	17	00
11	11	18	00
12	16	50	00
20	11	17	00
20	14	18	00
22	10	17	00
25	10	16	00
26	13	16	00
30	10	17	00
30	10	23	00
30	10	32	00
30	11	16	00
30	11	19	00
30	12	19	00
30	13	17	00
30	15	19	00
30	16	17	00
30	16	21	00
30	16	24	00
30	17	17	00
30	17	20	00
30	24	15	00
31	15	22	00
31	16	17	00
31	16	20	00
31	16	23	00
31	16	26	00

SEGM	FAMI	CLAS	PROD
11	11	16	00
11	15	15	00
15	10	15	00
20	12	18	00
20	14	29	00
24	10	18	00
25	10	19	00
27	11	22	00
30	10	20	00
30	10	24	00
30	10	36	00
30	11	17	00
30	12	16	00
30	13	15	00
30	15	17	00
30	15	20	00
30	16	19	00
30	16	22	00
30	17	15	00
30	17	18	00
30	17	21	00
31	12	17	00
31	16	15	00
31	16	18	00
31	16	21	00
31	16	24	00
31	16	27	00

SEGM	FAMI	CLAS	PROD
11	11	17	00
12	16	49	00
20	11	16	00
20	12	28	00
22	10	16	00
24	11	18	00
25	17	48	00
27	12	17	00
30	10	22	00
30	10	29	00
30	11	15	00
30	11	18	00
30	12	17	00
30	13	16	00
30	15	18	00
30	15	21	00
30	16	20	00
30	16	23	00
30	17	16	00
30	17	19	00
30	18	15	00
31	13	37	00
31	16	16	00
31	16	19	00
31	16	22	00
31	16	25	00
31	16	28	00

31	16	29	00		31	16	30	00		31	16	31	00
31	16	32	00		31	16	33	00		31	16	34	00
31	20	16	00		31	21	15	00		31	21	16	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	19	00		40	17	20	00		40	17	21	00
40	17	25	00		40	17	29	00		40	17	30	00
40	17	35	00		40	17	46	00		40	17	49	00
40	17	52	00		40	18	30	00		41	11	16	00
41	11	25	00		41	11	42	00		45	12	15	00
46	16	15	00		47	10	15	00		47	10	16	00
47	11	15	00		47	11	16	00		47	11	17	00
47	12	15	00		47	12	16	00		47	12	17	00
47	12	18	00		47	12	19	00		47	13	15	00
47	13	16	00		47	13	17	00		47	13	18	00
47	13	19	00		47	13	21	00		49	16	16	00
55	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	12	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00

72 | 11 | 10 | 00	72 | 11 | 11 | 00	72 | 12 | 10 | 00
72 | 12 | 11 | 00	72 | 12 | 12 | 00	72 | 12 | 13 | 00
72 | 12 | 14 | 00	72 | 12 | 15 | 00	72 | 14 | 10 | 00
72 | 14 | 11 | 00	72 | 14 | 12 | 00	72 | 14 | 13 | 00
72 | 14 | 14 | 00	72 | 14 | 15 | 00	72 | 14 | 16 | 00
72 | 14 | 17 | 00	72 | 15 | 10 | 00	72 | 15 | 11 | 00
72 | 15 | 12 | 00	72 | 15 | 13 | 00	72 | 15 | 14 | 00
72 | 15 | 15 | 00	72 | 15 | 16 | 00	72 | 15 | 17 | 00
72 | 15 | 18 | 00	72 | 15 | 19 | 00	72 | 15 | 20 | 00
72 | 15 | 21 | 00	72 | 15 | 22 | 00	72 | 15 | 23 | 00
72 | 15 | 24 | 00	72 | 15 | 25 | 00	72 | 15 | 26 | 00
72 | 15 | 27 | 00	72 | 15 | 28 | 00	72 | 15 | 29 | 00
72 | 15 | 30 | 00	72 | 15 | 31 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 34 | 00	72 | 15 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 37 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 42 | 00
72 | 15 | 43 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 12 | 15 | 00	73 | 15 | 17 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 21 | 00	76 | 12 | 22 | 00
76 | 12 | 23 | 00	76 | 12 | 24 | 00	76 | 13 | 15 | 00
76 | 13 | 16 | 00	76 | 13 | 17 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 18 | 00	77 | 10 | 20 | 00
77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	80 | 10 | 15 | 00

80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 12 | 16 | 00	80 | 16 | 17 | 00
80 | 16 | 18 | 00	81 | 10 | 15 | 00	81 | 10 | 18 | 00
81 | 11 | 15 | 00	81 | 14 | 18 | 00	86 | 11 | 16 | 00
90 | 11 | 15 | 00	90 | 11 | 16 | 00	90 | 11 | 17 | 00
90 | 11 | 18 | 00	92 | 10 | 15 | 00	95 | 10 | 15 | 00
95 | 10 | 16 | 00	95 | 10 | 17 | 00	95 | 10 | 18 | 00
95 | 12 | 15 | 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 | 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: 183
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: CENTRO SOCIAL DE OFICIALES POLICIA NACIONAL
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 54,81
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD	SEGM | FAMI | CLAS | PROD
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00

20	14	19	00		20	14	29	00		22	10	16	00
22	10	17	00		24	11	18	00		24	11	28	00
25	10	16	00		25	10	19	00		25	17	25	00
25	17	48	00		26	13	16	00		27	11	22	00
27	12	17	00		30	10	17	00		30	10	20	00
30	10	22	00		30	10	23	00		30	10	24	00
30	10	29	00		30	10	32	00		30	10	36	00
30	11	15	00		30	11	16	00		30	11	17	00
30	11	18	00		30	11	19	00		30	12	16	00
30	12	17	00		30	12	19	00		30	13	15	00
30	13	16	00		30	13	17	00		30	15	15	00
30	15	17	00		30	15	18	00		30	15	19	00
30	15	20	00		30	15	21	00		30	16	17	00
30	16	19	00		30	16	20	00		30	16	21	00
30	16	22	00		30	16	23	00		30	16	24	00
30	17	15	00		30	17	16	00		30	17	17	00
30	17	18	00		30	17	19	00		30	17	20	00
30	17	21	00		30	18	15	00		30	24	15	00
31	13	37	00		31	15	22	00		31	16	15	00
31	16	16	00		31	16	17	00		31	16	18	00
31	16	19	00		31	16	20	00		31	16	21	00
31	16	22	00		31	16	23	00		31	16	24	00
31	16	25	00		31	16	26	00		31	16	27	00
31	16	28	00		31	16	29	00		31	16	30	00
31	16	31	00		31	16	32	00		31	16	33	00
31	16	34	00		31	20	16	00		31	21	15	00
31	21	16	00		31	21	17	00		31	21	18	00
31	21	19	00		31	26	15	00		39	10	16	00

39	12	13	00		40	14	20	00		40	15	15	00
40	16	17	00		40	16	18	00		40	17	15	00
40	17	16	00		40	17	17	00		40	17	19	00
40	17	20	00		40	17	21	00		40	17	25	00
40	17	29	00		40	17	30	00		40	17	35	00
40	17	46	00		40	17	49	00		40	17	52	00
40	18	30	00		41	11	16	00		41	11	25	00
41	11	42	00		45	12	15	00		46	16	15	00
47	10	15	00		47	10	16	00		47	11	15	00
47	11	16	00		47	11	17	00		47	12	15	00
47	12	16	00		47	12	17	00		47	12	18	00
47	12	19	00		47	13	15	00		47	13	16	00
47	13	17	00		47	13	18	00		47	13	19	00
47	13	21	00		49	16	16	00		55	12	17	00
70	13	17	00		70	17	15	00		70	17	17	00
70	17	18	00		71	10	16	00		71	10	17	00
71	12	11	00		71	12	27	00		71	13	14	00
72	10	15	00		72	10	21	00		72	10	29	00
72	10	31	00		72	10	33	00		72	11	10	00
72	11	11	00		72	12	10	00		72	12	11	00
72	12	12	00		72	12	13	00		72	12	14	00
72	12	15	00		72	14	10	00		72	14	11	00
72	14	12	00		72	14	13	00		72	14	14	00

72	14	15	00		72	14	16	00		72	14	17	00
72	15	10	00		72	15	11	00		72	15	12	00
72	15	13	00		72	15	14	00		72	15	15	00
72	15	16	00		72	15	17	00		72	15	18	00
72	15	19	00		72	15	20	00		72	15	21	00
72	15	22	00		72	15	23	00		72	15	24	00
72	15	25	00		72	15	26	00		72	15	27	00
72	15	28	00		72	15	29	00		72	15	30	00
72	15	31	00		72	15	32	00		72	15	33	00
72	15	34	00		72	15	35	00		72	15	36	00
72	15	37	00		72	15	39	00		72	15	40	00
72	15	41	00		72	15	42	00		72	15	43	00
72	15	44	00		72	15	45	00		73	12	15	00
73	15	17	00		73	18	11	00		76	10	15	00
76	10	16	00		76	11	15	00		76	11	16	00
76	11	18	00		76	12	15	00		76	12	16	00
76	12	17	00		76	12	19	00		76	12	20	00
76	12	21	00		76	12	22	00		76	12	23	00
76	12	24	00		76	13	15	00		76	13	16	00
76	13	17	00		77	10	15	00		77	10	16	00
77	10	18	00		77	10	20	00		77	11	16	00
77	12	16	00		77	12	17	00		78	10	21	00
78	18	15	00		78	18	16	00		78	18	17	00
80	10	15	00		80	10	16	00		80	10	17	00
80	11	15	00		80	11	16	00		80	11	17	00
80	12	16	00		80	16	17	00		80	16	18	00
81	10	15	00		81	10	18	00		81	14	18	00
83	10	15	00		86	11	16	00		90	11	15	00

90 | 11 | 16 | 00	90 | 11 | 17 | 00	90 | 11 | 18 | 00
92 | 10 | 15 | 00	95 | 10 | 15 | 00	95 | 10 | 16 | 00
95 | 10 | 17 | 00	95 | 10 | 18 | 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 | 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: 184
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: PARQUE DE MAQUINARIA SAS - EN REORGANIZACIÓN
NOMBRE DEL CONTRATANTE: JARDIN BOTANICO JOSE CELESTINO MUTIS
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 90,00
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|
11 | 10 | 17 | 00	11 | 11 | 16 | 00	11 | 11 | 17 | 00
11 | 11 | 18 | 00	11 | 15 | 15 | 00	12 | 16 | 49 | 00
12 | 16 | 50 | 00	15 | 10 | 15 | 00	20 | 11 | 16 | 00
20 | 11 | 17 | 00	20 | 12 | 18 | 00	20 | 12 | 28 | 00
20 | 14 | 19 | 00	20 | 14 | 29 | 00	22 | 10 | 16 | 00
22 | 10 | 17 | 00	24 | 11 | 18 | 00	25 | 10 | 16 | 00
25 | 10 | 19 | 00	25 | 17 | 25 | 00	25 | 17 | 48 | 00

26	13	16	00		27	11	22	00		27	12	17	00
30	10	17	00		30	10	22	00		30	10	24	00
30	10	29	00		30	10	36	00		30	11	15	00
30	11	16	00		30	11	17	00		30	11	18	00
30	11	19	00		30	12	16	00		30	12	17	00
30	12	19	00		30	13	15	00		30	13	16	00
30	13	17	00		30	15	15	00		30	15	17	00
30	15	18	00		30	15	19	00		30	15	20	00
30	15	21	00		30	16	17	00		30	16	19	00
30	16	20	00		30	16	21	00		30	16	22	00
30	16	23	00		30	16	24	00		30	17	15	00
30	17	16	00		30	17	17	00		30	17	18	00
30	17	19	00		30	17	20	00		30	17	21	00
30	18	15	00		31	13	37	00		31	15	22	00
31	16	15	00		31	16	16	00		31	16	17	00
31	16	18	00		31	16	19	00		31	16	20	00
31	16	21	00		31	16	22	00		31	16	23	00
31	16	24	00		31	16	25	00		31	16	26	00
31	16	27	00		31	16	28	00		31	16	29	00
31	16	30	00		31	16	31	00		31	16	32	00
31	16	33	00		31	16	34	00		31	20	16	00
31	21	15	00		31	21	16	00		31	21	17	00
31	21	18	00		31	21	19	00		31	26	15	00
39	10	16	00		39	12	13	00		40	14	20	00
40	15	15	00		40	16	17	00		40	16	18	00
40	17	15	00		40	17	16	00		40	17	17	00
40	17	21	00		40	17	25	00		40	17	29	00
40	17	30	00		40	17	35	00		40	17	46	00

40	17	49	00		40	17	52	00		40	18	30	00
41	11	16	00		41	11	25	00		41	11	42	00
45	12	15	00		46	16	15	00		47	10	15	00
47	10	16	00		47	11	15	00		47	11	16	00
47	11	17	00		47	12	15	00		47	12	16	00
47	12	17	00		47	12	18	00		47	12	19	00
47	13	15	00		47	13	16	00		47	13	17	00
47	13	18	00		47	13	19	00		47	13	21	00
51	12	17	00		70	13	17	00		70	17	15	00
70	17	17	00		70	17	18	00		71	10	16	00
71	10	17	00		71	12	11	00		71	12	27	00
71	13	14	00		72	10	15	00		72	10	21	00
72	10	29	00		72	10	31	00		72	10	33	00
72	11	10	00		72	11	11	00		72	12	10	00
72	12	11	00		72	12	12	00		72	12	13	00
72	12	14	00		72	12	15	00		72	14	10	00
72	14	11	00		72	14	12	00		72	14	13	00
72	14	14	00		72	14	15	00		72	14	16	00
72	14	17	00		72	15	10	00		72	15	11	00
72	15	12	00		72	15	13	00		72	15	14	00
72	15	15	00		72	15	16	00		72	15	17	00
72	15	18	00		72	15	19	00		72	15	20	00
72	15	21	00		72	15	22	00		72	15	23	00

72 | 15 | 24 | 00	72 | 15 | 25 | 00	72 | 15 | 26 | 00
72 | 15 | 27 | 00	72 | 15 | 28 | 00	72 | 15 | 29 | 00
72 | 15 | 30 | 00	72 | 15 | 31 | 00	72 | 15 | 32 | 00
72 | 15 | 33 | 00	72 | 15 | 34 | 00	72 | 15 | 35 | 00
72 | 15 | 36 | 00	72 | 15 | 37 | 00	72 | 15 | 39 | 00
72 | 15 | 40 | 00	72 | 15 | 41 | 00	72 | 15 | 42 | 00
72 | 15 | 43 | 00	72 | 15 | 44 | 00	72 | 15 | 45 | 00
73 | 12 | 15 | 00	73 | 15 | 17 | 00	73 | 18 | 11 | 00
76 | 10 | 15 | 00	76 | 10 | 16 | 00	76 | 11 | 15 | 00
76 | 11 | 16 | 00	76 | 11 | 18 | 00	76 | 12 | 15 | 00
76 | 12 | 16 | 00	76 | 12 | 17 | 00	76 | 12 | 19 | 00
76 | 12 | 20 | 00	76 | 12 | 21 | 00	76 | 12 | 22 | 00
76 | 12 | 23 | 00	76 | 12 | 24 | 00	76 | 13 | 15 | 00
76 | 13 | 16 | 00	76 | 13 | 17 | 00	77 | 10 | 15 | 00
77 | 10 | 16 | 00	77 | 10 | 18 | 00	77 | 10 | 20 | 00
77 | 11 | 16 | 00	77 | 12 | 16 | 00	77 | 12 | 17 | 00
78 | 10 | 20 | 00	78 | 10 | 21 | 00	78 | 18 | 15 | 00
78 | 18 | 16 | 00	78 | 18 | 17 | 00	80 | 10 | 15 | 00
80 | 10 | 16 | 00	80 | 10 | 17 | 00	80 | 11 | 15 | 00
80 | 11 | 16 | 00	80 | 11 | 17 | 00	80 | 12 | 16 | 00
80 | 16 | 17 | 00	80 | 16 | 18 | 00	81 | 10 | 15 | 00
81 | 10 | 18 | 00	81 | 14 | 18 | 00	83 | 10 | 15 | 00
86 | 11 | 16 | 00	90 | 11 | 15 | 00	90 | 11 | 16 | 00
90 | 11 | 17 | 00	90 | 11 | 18 | 00	92 | 10 | 15 | 00
95 | 10 | 15 | 00	95 | 10 | 16 | 00	95 | 10 | 17 | 00
95 | 10 | 18 | 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 | 14 | 15 | 00	95 | 14 | 16 | 00
95 | 14 | 17 | 00	95 | 14 | 18 | 00	95 | 14 | 19 | 00

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

CERTIFICA:

SITUACIONES DE CONTROL Y GRUPOS EMPRESARIALES

QUE EN RELACION CON LA VINCULACION DEL PROPONENTE CON GRUPOS EMPRESARIALES O SITUACIONES DE CONTROL, REPORTA:

***
CONTROLANTE:
NOMBRE: JOSE JOAQUIN LEGUIZAMON RUIZ
IDENTIFICACION: 00000014985753
DOMICILIO: BOGOTA DC
CONTROLADA:
NOMBRE: PARQUE DE MAQUINARIA SAS
IDENTIFICACION: 000008300654447
DOMICILIO: BOGOTA D.C.

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 06 DEL MES DE MAYO DE 2013 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00438949 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 06 DEL MES DE MAYO DE 2013.

QUE EL DIA 07 DEL MES DE MAYO DE 2014 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00481047 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 07 DEL MES DE MAYO DE 2014.

QUE EL DIA 22 DEL MES DE MAYO DE 2014 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00484138 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 24 DEL MES DE SEPTIEMBRE DE 2014 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00497029 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 SEPTIEMBRE DE 2014.

QUE EL DIA 26 DEL MES DE NOVIEMBRE DE 2014 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00502154 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 NOVIEMBRE DE 2014.

QUE EL DIA 20 DEL MES DE ABRIL DE 2015 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00520352 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 20 DEL MES DE ABRIL DE 2015.

QUE EL DIA 30 DEL MES DE MARZO DE 2016 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00551292 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 MARZO DE 2016.

QUE EL DIA 24 DEL MES DE JUNIO DE 2016 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00568627 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 JUNIO DE 2016.

QUE EL DIA 19 DEL MES DE SEPTIEMBRE DE 2016 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00575235 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 19 DEL MES DE SEPTIEMBRE DE 2016.

QUE EL DIA 25 DEL MES DE ABRIL DE 2017 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00596298 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 25 DEL MES DE ABRIL DE 2017.

QUE EL DIA 23 DEL MES DE MAYO DE 2017 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00603041 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 23 DEL MES DE MAYO DE 2017.

QUE EL DIA 27 DEL MES DE ABRIL DE 2018 EL PROPONENTE RENOVO EL

REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00637263 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 27 DEL MES DE ABRIL DE 2018.

QUE EL DIA 03 DEL MES DE ABRIL DE 2019 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00664904 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 ABRIL DE 2019.

QUE EL DIA 05 DEL MES DE JULIO DE 2019 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00684798 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 05 DEL MES DE JULIO DE 2019.

QUE EL DIA 09 DEL MES DE OCTUBRE DE 2019 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00691476 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 OCTUBRE DE 2019.

QUE EL DIA 22 DEL MES DE MAYO DE 2020 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00706982 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 22 DEL MES DE MAYO DE 2020.

QUE EL DIA 03 DEL MES DE DICIEMBRE DE 2020 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00731036 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 DICIEMBRE DE 2020.

QUE EL DIA 30 DEL MES DE MARZO DE 2021 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00737915 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 MARZO DE 2021.

QUE EL DIA 14 DEL MES DE MAYO DE 2021 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00752307 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 14 DEL MES DE MAYO DE 2021.

QUE EL DIA 06 DEL MES DE ABRIL DE 2022 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00772212 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 06 DEL MES DE ABRIL DE 2022.

QUE EL DIA 14 DEL MES DE MARZO DE 2023 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00803707 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 14 DEL MES DE MARZO DE 2023.

QUE EL DIA 22 DEL MES DE AGOSTO DE 2023 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00824866 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 22 DEL MES DE AGOSTO DE 2023.

QUE EL DIA 05 DEL MES DE ABRIL DE 2024 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00837194 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 05 DEL MES DE ABRIL DE 2024.

QUE EL DIA 10 DEL MES DE MARZO DE 2025 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00866165 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 MARZO DE 2025.

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

CERTIFICA:

REPORTE DE LA INFORMACIÓN POR PARTE DE LAS ENTIDADES DE CONTRATOS ADJUDICADOS, EN EJECUCION, EJECUTADOS MULTAS SANCIONES E INHABILIDADES EN FIRME.

QUE LA INFORMACION QUE HAN REPORTADO LAS ENTIDADES EN RELACION CON CONTRATOS ADJUDICADOS, EN EJECUCION Y EJECUTADOS ES LA SIGUIENTE:

CONTRATOS ADJUDICADOS
ENTIDAD CONTRATANTE: ALCALDIA LOCAL DE SUMAPAZ
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 116-2016
FECHA DE ADJUDICACION: 2016/11/17
VALOR DEL CONTRATO (EN PESOS): 190.000.000,00
CLASIFICACION CONTRATO
80141600 ACTIVIDADES DE VENTAS Y PROMOCIÓN DE NEGOCIOS
FECHA DE INSCRIPCION: 2017/01/02
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00582612
ENTIDAD CONTRATANTE: ALCALDIA LOCAL DE SUMAPAZ
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 48-2016
FECHA DE ADJUDICACION: 2016/06/29

VALOR DEL CONTRATO (EN PESOS): 50.000.000,00
CLASIFICACION CONTRATO
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2016/07/06
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00569481
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATE CUNDINAMARCA
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 182 PRESTACIÓN DE SERVICIOS
FECHA DE ADJUDICACION: 2010/09/28
VALOR DEL CONTRATO (EN PESOS): 14.407.200,00
CLASIFICACION CONTRATO
32408 ALQUILER DE OTROS EQUIPOS
FECHA DE INSCRIPCION: 2010/10/07
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00341485

CONTRATOS EN EJECUCION
ENTIDAD CONTRATANTE: POLICIA METROPOLITANA DE BOGOTA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 10-7-10053-21
FECHA INICIO: 2021/12/24
VALOR DEL CONTRATO (EN PESOS): 86.000.000,00
CLASIFICACION CONTRATO
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2021/12/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00766117
ENTIDAD CONTRATANTE: FUERZA AEREA COLOMBIANA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 078-00-L-CATAM-GRUAL-2012
FECHA INICIO: 2012/06/25
VALOR DEL CONTRATO (EN PESOS): 12.000.000,00
CLASIFICACION CONTRATO
32301 SERVICIO DE ASEO
FECHA DE INSCRIPCION: 2012/07/13
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00408639
ENTIDAD CONTRATANTE: FISCALIA GENERAL DE LA NACION
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CN 0023 DE 2024
FECHA INICIO: 2024/03/04
VALOR DEL CONTRATO (EN PESOS): 21.569.192,00
CLASIFICACION CONTRATO
71121600 SERVICIOS DE PERFORACIÓN DEL POZO PETROLERO
71141200 SERVICIOS DE RESTAURAR EL SITIO DEL POZO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN

72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72151500 SERVICIOS DE SISTEMAS ELÉCTRICOS
72151500 SERVICIOS DE SISTEMAS ELÉCTRICOS
72151800 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIÓN DE MÁQUINAS
72154000 SERVICIOS DE EDIFICIOS ESPECIALIZADOS Y COMERCIOS
76121600 DISPOSICIÓN DE DESECHOS NO PELIGROSOS
FECHA DE INSCRIPCION: 2024/10/29
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00860066
ENTIDAD CONTRATANTE: FISCALIA GENERAL DE LA NACION
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CN 0214 DE 2022
FECHA INICIO: 2022/11/03
VALOR DEL CONTRATO (EN PESOS): 42.403.474,00
CLASIFICACION CONTRATO
71121600 SERVICIOS DE PERFORACIÓN DEL POZO PETROLERO
71141200 SERVICIOS DE RESTAURAR EL SITIO DEL POZO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72151500 SERVICIOS DE SISTEMAS ELÉCTRICOS
72151500 SERVICIOS DE SISTEMAS ELÉCTRICOS
72151800 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIÓN DE MÁQUINAS
72154000 SERVICIOS DE EDIFICIOS ESPECIALIZADOS Y COMERCIOS
76121600 DISPOSICIÓN DE DESECHOS NO PELIGROSOS
FECHA DE INSCRIPCION: 2023/06/02
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00820552
ENTIDAD CONTRATANTE: FISCALIA GENERAL DE LA NACION SECCIONAL BOGOTA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 004 - 2023
FECHA INICIO: 2023/03/27
VALOR DEL CONTRATO (EN PESOS): 20.000.000,00
CLASIFICACION CONTRATO
76121700 TRATAMIENTO DE DESECHOS LÍQUIDOS
FECHA DE INSCRIPCION: 2023/05/05
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00817069
ENTIDAD CONTRATANTE: FISCALIA GENERAL DE LA NACION SECCIONAL BOGOTA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: ACEPTACIÃ“N DE OFERTA FGN-RCE-0018-2021
FECHA INICIO: 2021/04/19
VALOR DEL CONTRATO (EN PESOS): 10.000.000,00
CLASIFICACION CONTRATO
20122800 EQUIPO Y PLATAFORMAS DE REACONDICIONAMIENTO Y PERFORACIÓN
FECHA DE INSCRIPCION: 2021/04/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00749495
ENTIDAD CONTRATANTE: INSTITUTO NACIONAL DE VIGILANCIA DE MEDICAMENTOS Y ALIMENTOS
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 745 DE 2021
FECHA INICIO: 2021/12/14
VALOR DEL CONTRATO (EN PESOS): 14.909.662,00
CLASIFICACION CONTRATO
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2022/01/17

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00767129
ENTIDAD CONTRATANTE: INSTITUTO DISTRITAL PARA LA PROTECCION DE LA NIÃƒÂ‘EZ Y DE LA JUVENTUD
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 20232153
FECHA INICIO: 2023/12/01
VALOR DEL CONTRATO (EN PESOS): 90.498.682,00
CLASIFICACION CONTRATO
76111500 SERVICIOS DE LIMPIEZA Y MANTENIMIENTO DE EDIFICIOS GENERALES Y DE OFICINAS
FECHA DE INSCRIPCION: 2024/01/11
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00831736
ENTIDAD CONTRATANTE: MUNICIPIO DE MOSQUERA
MUNICIPIO: MOSQUERA (CUNDINAMARCA)
NUMERO DEL CONTRATO: C.CONSULTORIA-003-2022
FECHA INICIO: 2022/05/18
VALOR DEL CONTRATO (EN PESOS): 34.248.987,00
CLASIFICACION CONTRATO
72151400 SERVICIOS DE CONSTRUCCIÓN DE RECUBRIMIENTOS DE MUROS
FECHA DE INSCRIPCION: 2022/09/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00794276
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATE CUNDINAMARCA
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 123 PRESTACIÓN DE SERVICIOS
FECHA INICIO: 2010/06/21
VALOR DEL CONTRATO (EN PESOS): 14.407.200,00
CLASIFICACION CONTRATO
32408 ALQUILER DE OTROS EQUIPOS
FECHA DE INSCRIPCION: 2010/07/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00332128
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATE CUNDINAMARCA
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 124 PRESTACIÓN DE SERVICIOS
FECHA INICIO: 2010/06/21
VALOR DEL CONTRATO (EN PESOS): 144.200.000,00
CLASIFICACION CONTRATO
32506 MANTENIMIENTO DE VEHÍCULOS
FECHA DE INSCRIPCION: 2010/07/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00332129
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 124 SERVICIOS
FECHA INICIO: 2018/02/21
VALOR DEL CONTRATO (EN PESOS): 21.799.223,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:

3312 MANTENIMIENTO Y REPARACIÓN ESPECIALIZADO DE MAQUINARIA Y EQUIPO
FECHA DE INSCRIPCION: 2018/03/12
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00624775
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 129 SERVICIOS
FECHA INICIO: 2019/03/28
VALOR DEL CONTRATO (EN PESOS): 44.706.661,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
4520 MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS AUTOMOTORES
FECHA DE INSCRIPCION: 2019/04/04
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00665079
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 141
FECHA INICIO: 2012/10/22
VALOR DEL CONTRATO (EN PESOS): 9.600.000,00
CLASIFICACION CONTRATO
32403 ALQUILER DE MAQUINARIA AGRÍCOLA Y PESADA
FECHA DE INSCRIPCION: 2012/11/07
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00420485
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 149
FECHA INICIO: 2015/08/25
VALOR DEL CONTRATO (EN PESOS): 13.363.200,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
4520 MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS AUTOMOTORES
FECHA DE INSCRIPCION: 2015/09/01
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00535614
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 149-2021
FECHA INICIO: 2021/04/26
VALOR DEL CONTRATO (EN PESOS): 268.029.531,00
CLASIFICACION CONTRATO
15121500 PREPARADOS LUBRICANTES
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2021/05/13
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00752109
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 150
FECHA INICIO: 2020/08/24
VALOR DEL CONTRATO (EN PESOS): 170.000.306,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
3312 MANTENIMIENTO Y REPARACIÓN ESPECIALIZADO DE MAQUINARIA Y EQUIPO
FECHA DE INSCRIPCION: 2020/09/07
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00725749
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 151
FECHA INICIO: 2020/08/24
VALOR DEL CONTRATO (EN PESOS): 45.878.351,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
3312 MANTENIMIENTO Y REPARACIÓN ESPECIALIZADO DE MAQUINARIA Y EQUIPO

FECHA DE INSCRIPCION: 2020/09/07
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00725748
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 153
FECHA INICIO: 2021/05/11
VALOR DEL CONTRATO (EN PESOS): 99.957.813,00
CLASIFICACION CONTRATO
20111600 MAQUINARIA DE PERFORACIÓN Y EXPLOTACIÓN
27121700 ACCESORIOS DE TUBERÍA Y MANGA HIDRÁULICA
47101500 EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA
70171800 SERVICIOS DE DRENAJE
76101500 DESINFECCIÓN
76121500 RECOLECCIÓN Y DISPOSICIÓN DE BASURAS
76121600 DISPOSICIÓN DE DESECHOS NO PELIGROSOS
76121700 TRATAMIENTO DE DESECHOS LÍQUIDOS
77121700 CONTAMINACIÓN DEL AGUA
83101500 SERVICIOS DE ACUEDUCTO Y ALCANTARILLADO
FECHA DE INSCRIPCION: 2021/06/04
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00754112
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 155
FECHA INICIO: 2012/10/30
VALOR DEL CONTRATO (EN PESOS): 9.996.000,00
CLASIFICACION CONTRATO
32403 ALQUILER DE MAQUINARIA AGRÍCOLA Y PESADA
FECHA DE INSCRIPCION: 2012/11/07
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00420489
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 168
FECHA INICIO: 2011/10/18
VALOR DEL CONTRATO (EN PESOS): 8.537.600,00
CLASIFICACION CONTRATO
32408 ALQUILER DE OTROS EQUIPOS
FECHA DE INSCRIPCION: 2011/11/01
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00381611
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 172
FECHA INICIO: 2011/10/21
VALOR DEL CONTRATO (EN PESOS): 26.289.070,00
CLASIFICACION CONTRATO
32506 MANTENIMIENTO DE VEHÍCULOS

FECHA DE INSCRIPCION: 2011/11/01
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00381612
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 173 SERVICIOS
FECHA INICIO: 2018/09/29
VALOR DEL CONTRATO (EN PESOS): 20.141.940,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
4520 MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS AUTOMOTORES
FECHA DE INSCRIPCION: 2018/10/08
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00652298
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 223 SERVICIOS
FECHA INICIO: 2022/04/26
VALOR DEL CONTRATO (EN PESOS): 70.169.754,00
CLASIFICACION CONTRATO
72153500 SERVICIOS DE LIMPIEZA ESTRUCTURAL EXTERNA
FECHA DE INSCRIPCION: 2022/05/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00784560
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 229 SERVICIOS
FECHA INICIO: 2023/04/27
VALOR DEL CONTRATO (EN PESOS): 69.950.580,00
CLASIFICACION CONTRATO
20111600 MAQUINARIA DE PERFORACIÓN Y EXPLOTACIÓN
47101500 EQUIPO PARA EL TRATAMIENTO Y SUMINISTRO DE AGUA
70171800 SERVICIOS DE DRENAJE
76121600 DISPOSICIÓN DE DESECHOS NO PELIGROSOS
77121700 CONTAMINACIÓN DEL AGUA
83101500 SERVICIOS DE ACUEDUCTO Y ALCANTARILLADO
FECHA DE INSCRIPCION: 2023/05/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00817680
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 234 SERVICIOS
FECHA INICIO: 2022/06/01
VALOR DEL CONTRATO (EN PESOS): 259.956.915,00
CLASIFICACION CONTRATO
15121500 PREPARADOS LUBRICANTES
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2022/07/06
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00789036
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 243 SERVICIOS
FECHA INICIO: 2024/05/21
VALOR DEL CONTRATO (EN PESOS): 85.085.000,00
CLASIFICACION CONTRATO
72141700 SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQUIPO Y MAQUINARIA
DE CONSTRUCCIÓN
72153500 SERVICIOS DE LIMPIEZA ESTRUCTURAL EXTERNA
76101500 DESINFECCIÓN
76121700 TRATAMIENTO DE DESECHOS LÍQUIDOS
FECHA DE INSCRIPCION: 2024/06/05

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00851851
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 265 SERVICIOS
FECHA INICIO: 2023/07/05
VALOR DEL CONTRATO (EN PESOS): 390.000.000,00
CLASIFICACION CONTRATO
15121500 PREPARADOS LUBRICANTES
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2023/08/08
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00824057
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 47
FECHA INICIO: 2016/02/25
VALOR DEL CONTRATO (EN PESOS): 10.962.000,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
3312 MANTENIMIENTO Y REPARACIÓN ESPECIALIZADO DE MAQUINARIA Y EQUIPO
FECHA DE INSCRIPCION: 2016/03/03
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00549286
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 80 PRESTACION DESERVICIOS
FECHA INICIO: 2011/04/13
VALOR DEL CONTRATO (EN PESOS): 135.668.964,00
CLASIFICACION CONTRATO
32506 MANTENIMIENTO DE VEHÍCULOS
FECHA DE INSCRIPCION: 2011/05/04
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00362781
ENTIDAD CONTRATANTE: MUNICIPIO DE SIBATE
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 93 SERVICIOS
FECHA INICIO: 2020/03/17
VALOR DEL CONTRATO (EN PESOS): 24.113.530,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
4520 MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS AUTOMOTORES
FECHA DE INSCRIPCION: 2020/04/06
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00704631
ENTIDAD CONTRATANTE: ALCALDIA MUNICIPAL DE COGUA
MUNICIPIO: COGUA (CUNDINAMARCA)
NUMERO DEL CONTRATO: 140 DE 2013
FECHA INICIO: 2013/10/07
VALOR DEL CONTRATO (EN PESOS): 186.200.000,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
4520 MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS AUTOMOTORES

4530 COMERCIO DE PARTES, PIEZAS (AUTOPARTES) Y ACCESORIOS (LUJOS) PARA VEHÍCULOS AUTOMOTORES
FECHA DE INSCRIPCION: 2014/03/18
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00468399
ENTIDAD CONTRATANTE: DIRECCION DE CARABINEROS Y SEGURIDAD RURAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 71-7-10027-21
FECHA INICIO: 2021/10/14
VALOR DEL CONTRATO (EN PESOS): 67.008.000,00
CLASIFICACION CONTRATO
72154100 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE SISTEMAS DE DISTRIBUCIÓN Y ACONDICIONAMIENTO
FECHA DE INSCRIPCION: 2021/12/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00766036
ENTIDAD CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA S.A. E.S.P.
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: EPC-PDA-O-254-2019
FECHA INICIO: 2019/05/02
VALOR DEL CONTRATO (EN PESOS): 704.914.734,00
CLASIFICACION CONTRATO
72141100 SERVICIOS DE CONSTRUCCIÓN Y REVESTIMIENTO Y PAVIMENTACIÓN DE INFRAESTRUCTURA
FECHA DE INSCRIPCION: 2019/11/12
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00693960
ENTIDAD CONTRATANTE: EMPRESAS PUBLICAS DE CUNDINAMARCA SA ESP
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: EPC-PS-212-2013
FECHA INICIO: 2013/12/16
VALOR DEL CONTRATO (EN PESOS): 100.000.000,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
4520 MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS AUTOMOTORES
FECHA DE INSCRIPCION: 2014/05/27
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00484768
ENTIDAD CONTRATANTE: INSTITUTO DE INFRAESTRUCTURA Y CONCESIONES DE CUNDINAMARCA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 439-2024
FECHA INICIO: 2024/09/09
VALOR DEL CONTRATO (EN PESOS): 9.559.754.995,00
CLASIFICACION CONTRATO
72141000 SERVICIOS DE CONSTRUCCIÓN DE AUTOPISTAS Y CARRETERAS
FECHA DE INSCRIPCION: 2024/09/27
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00858679

CONTRATOS EJECUTADOS
ENTIDAD CONTRATANTE: FAC COMANDO AEREO DE TRANSPORTE MILITAR
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 011-00-L-CATAM-GRUAL-2023
FECHA INICIO: 2023/03/28
FECHA TERMINACION: 2023/10/31
VALOR INICIAL DEL CONTRATO EN PESOS: 10.000.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 14.373.236,00
CLASIFICACION CONTRATO
20122800 EQUIPO Y PLATAFORMAS DE REACONDICIONAMIENTO Y PERFORACIÓN
FECHA DE INSCRIPCION: 2023/03/31
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00805077

ENTIDAD CONTRATANTE: POLICIA NACIONAL DE COLOMBIA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 78-7-30047-09
FECHA INICIO: 2009/07/30
FECHA TERMINACION: 2009/09/27
VALOR INICIAL DEL CONTRATO EN PESOS: 7.000.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 7.000.000,00
CLASIFICACION CONTRATO
32803 SERVICIOS DE RECREACIÓN Y DEPORTIVOS
FECHA DE INSCRIPCION: 2010/11/20
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00346846
ENTIDAD CONTRATANTE: FONDO ROTATORIO DE LA POLICIA NACIONAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 046-6-2023
FECHA INICIO: 2023/07/28
FECHA TERMINACION: 2023/11/30
VALOR INICIAL DEL CONTRATO EN PESOS: 10.000.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2023/08/18
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00824655
ENTIDAD CONTRATANTE: FONDO ROTATORIO DE LA POLICIA NACIONAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 060-6-2022
FECHA INICIO: 2022/04/27
FECHA TERMINACION: 2022/11/30
VALOR INICIAL DEL CONTRATO EN PESOS: 270.000.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 204.349.265,00
CLASIFICACION CONTRATO
86141600 ORGANIZACIONES DE ESTUDIANTES
FECHA DE INSCRIPCION: 2022/05/06
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00784384
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 20212806
FECHA INICIO: 2021/12/31
FECHA TERMINACION: 2022/07/30
VALOR INICIAL DEL CONTRATO EN PESOS: 528.500.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2022/03/01
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00769146
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL

MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 92-2016
FECHA INICIO: 2016/09/28
FECHA TERMINACION: 2016/11/27
VALOR INICIAL DEL CONTRATO EN PESOS: 19.000.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 19.000.000,00
CLASIFICACION CONTRATO
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2019/12/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00698173
ENTIDAD CONTRATANTE: ALCALDIA LOCAL DE TUNJUELITO
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CPS 044/08
FECHA INICIO: 2008/03/27
FECHA TERMINACION: 2008/11/24
VALOR INICIAL DEL CONTRATO EN PESOS: 12.000.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 12.000.000,00
CLASIFICACION CONTRATO
32506 MANTENIMIENTO DE VEHÍCULOS
FECHA DE INSCRIPCION: 2010/08/22
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00336385
ENTIDAD CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 075-00-B-COFAC-BACOF-2022
FECHA INICIO: 2022/08/05
FECHA TERMINACION: 2022/09/30
VALOR INICIAL DEL CONTRATO EN PESOS: 24.440.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 30.286.333,00
CLASIFICACION CONTRATO
72154500 SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE EQUIPO PESADO
FECHA DE INSCRIPCION: 2022/08/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00792348
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 186
FECHA INICIO: 2015/12/14
FECHA TERMINACION: 2015/12/31
VALOR INICIAL DEL CONTRATO EN PESOS: 180.000.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 18.000.000,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
4520 MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS AUTOMOTORES
FECHA DE INSCRIPCION: 2016/01/04
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00544996
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 200
FECHA INICIO: 2015/12/18
FECHA TERMINACION: 2015/12/31
VALOR INICIAL DEL CONTRATO EN PESOS: 15.776.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 15.776.000,00
CLASIFICACION INDUSTRIAL INTERNACIONAL UNIFORME (CIIU) DEL CONTRATO:
4520 MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS AUTOMOTORES
FECHA DE INSCRIPCION: 2016/01/04
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00544998
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)

NUMERO DEL CONTRATO: 227 PRESTACION DE SERVICIOS
FECHA INICIO: 2010/12/27
FECHA TERMINACION: 2010/12/31
VALOR INICIAL DEL CONTRATO EN PESOS: 14.140.400,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 14.140.400,00
CLASIFICACION CONTRATO
32408 ALQUILER DE OTROS EQUIPOS
FECHA DE INSCRIPCION: 2011/01/13
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00353257
ENTIDAD CONTRATANTE: ALCALDÍA MUNICIPAL DE SIBATÉ
MUNICIPIO: SIBATÉ (CUNDINAMARCA)
NUMERO DEL CONTRATO: 95
FECHA INICIO: 2011/05/18
FECHA TERMINACION: 2011/05/31
VALOR INICIAL DEL CONTRATO EN PESOS: 14.940.800,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 14.940.800,00
CLASIFICACION CONTRATO
32408 ALQUILER DE OTROS EQUIPOS
FECHA DE INSCRIPCION: 2011/06/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00366438
ENTIDAD CONTRATANTE: ALCALDIA MUNICIPAL DE COGUA
MUNICIPIO: COGUA (CUNDINAMARCA)
NUMERO DEL CONTRATO: 095 DE 2012
FECHA INICIO: 2012/05/24
FECHA TERMINACION: 2013/05/23
VALOR INICIAL DEL CONTRATO EN PESOS: 288.950.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 285.122.177,00
CLASIFICACION CONTRATO
31702 VEHICULOS AUTOMOVILES, TRACTORES, CICLOS Y DEMAS VEHICULOS TERRESTRES, SUS PARTES Y ACCESORIOS.
32506 MANTENIMIENTO DE VEHÍCULOS
FECHA DE INSCRIPCION: 2014/02/12
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00466354
ENTIDAD CONTRATANTE: DIRECCION DE CARABINEROS Y SEGURIDAD RURAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 71-7-10022-22
FECHA INICIO: 2022/09/05
FECHA TERMINACION: 2022/09/05
VALOR INICIAL DEL CONTRATO EN PESOS: 70.000.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 70.000.000,00
CLASIFICACION CONTRATO
72154100 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE SISTEMAS DE DISTRIBUCIÓN Y ACONDICIONAMIENTO
FECHA DE INSCRIPCION: 2023/04/25
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00813537

ENTIDAD CONTRATANTE: AGENCIA PARA LA REINCORPORACION Y LA NORMALIZACION ARN
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 1371 DE 2022
FECHA INICIO: 2022/12/23
FECHA TERMINACION: 2023/12/20
VALOR INICIAL DEL CONTRATO EN PESOS: 135.105.800,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 135.105.800,00
CLASIFICACION CONTRATO
78181500 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS
FECHA DE INSCRIPCION: 2023/03/13
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00803562

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 : $ 75,000

****
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.



ESTADOS FINANCIEROS

CONSICIVIL SAS
NIT.901.231.444-6
ESTADO DE SITUACION FINANCIERA
AÑOS TERMINADOS AL 31 DE DICIEMBRE 2024 Y 2023
(Cifras expresadas en pesos Colombianos)

ACTIVOS

Activo corriente	**Nota**	**2024**	**2023**	**Variación**
Efectivo y Equivalente del efectivo	**4**	276,377,829	139,938,233	136,439,596
Cuentas por cobrar	**5**	4,648,821,037	4,131,453,950	517,367,087
Total Activo corriente		**4,925,198,866**	**4,271,392,183**	**653,806,683**
Activo no corriente				
Otras Cuentas por cobrar	**6**	-		-
Inventario	**7**	9,742,475	9,742,475	-
Propiedad Planta y Equipo	**8**	167,185,031	167,185,031	-
Total Activo no corriente		**176,927,506**	**176,927,506**	**-**
TOTAL ACTIVO		**5,102,126,372**	**4,448,319,689**	**653,806,683**
Patrimonios y Pasivos				
Pasivo Corriente				
Obligaciones Financieras	**9**	42,018,728	275,624,672	(233,605,944)
Proveedores	**10**	-	-	-
Beneficios a empleados	**11**	-	31,460,253	(31,460,253)
Pasivos por impuestos	**12**	848,008,687	403,642,160	444,366,527
Total Pasivo corriente		**890,027,415**	**710,727,085**	**179,300,330**
Pasivo No Corriente				
Cuentas comerciales por pagar y otras cuentas	**13**	2,216,860,271	1,905,363,094	311,497,177
Total Pasivo No corriente		**2,216,860,271**	**1,905,363,094**	**311,497,177**
Otros Pasivos				
Anticipos y avances de contratos		-	-	-
TOTAL PASIVO		**3,106,887,686**	**2,616,090,179**	**490,797,507**
Patrimonio				
Capital emitido		300,000,000	300,000,000	-
Superavit de Capital				-
Resultados de Ejercicios anteriores		532,229,510	904,908,239	(372,678,729)
Resultados del Ejercicio		1,163,009,176	627,321,271	535,687,905
Total Patrimonio	**14**	**1,995,238,686**	**1,832,229,510**	**163,009,176**
TOTAL PATRIMONIO MAS PASIVOS		**5,102,126,372**	**4,448,319,689**	**653,806,683**

MARIA CATALINA URRUTIA SOLANO
REPRESENTANTE LEGAL
CC 1014207151

YENNY ESPERANZA CASTILLO LESMES
T.P. 117885-T
CONTADOR PUBLICO.

DIEGO CAMILO JAMAICA MERCHAN
REVISOR FISCAL
TP 197916-T

CONSICIVIL SAS
NIT.901.231.444-6
ESTADO DE RESULTADOS
AÑOS TERMINADOS AL 31 DE DICIEMBRE 2024 Y 2023
(Cifras expresadas en pesos Colombianos)

	Nota	2024	2023
INGRESOS			
Operaciones Continuas			
Ingresos de Actividades Ordinarias	**15**	28,133,423,625	27,415,570,737
Costos	**16**	25,563,978,774	24,575,946,698
UTILIDAD OPERACIONAL		**2,569,444,851**	**2,839,624,039**
TOTAL GASTOS ADMINISTRATIVOS OPERACIONALES			
TOTAL GASTOS OPERACIONALES DE VENTA	***17***	***775,759,944***	***1,755,262,512***
OTROS INGRESOS			
Financieros	**18**	12,195	19,812
Diversos		1,442,727	133,916
TOTAL OTROS INGRESOS		**1,454,922**	**153,728**
OTROS GASTOS			
Financieros		-	34,183,370
Diversos		5,894,943	55,394,454
TOTAL OTROS GASTOS	**18**	**5,894,943**	**89,577,824**
UTILIDAD ANTES DE IMPUESTOS		**1,789,244,886**	**994,937,431**
Impuesto Sobre la Renta	**19**	626,235,710	367,616,160
UTILIDAD O PERDIDA DEL EJERCICIO		**1,163,009,176**	**627,321,271**

MARIA CATALINA URRUTIA SOLANO
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CC 1014207151

YENNY ESPERANZA CASTILLO LESMES
T.P. 117885-T
CONTADOR PUBLICO.

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REVISOR FISCAL
TP 197916-T

CONSICIVIL SAS
NIT.901.231.444-6
ESTADO DE CAMBIO EN EL PATRIMONIO
DEL PERIODO 1 ENERO A 31 DE DICIEMBRE DE 2024

CONCEPTO	SALDO INICIAL	AUMENTO	DISMINUCIÓN	SALDO A 31 DE DICIEMBRE DE 2023
CAPITAL SOCIAL	300,000,000	-	-	300,000,000
SUPERAVIT DE CAPITAL	-	-	-	-
UTILIDAD DE EJERCICIOS ANTERIORES	904,908,239	(372,678,729)		532,229,510
RESULTADO DEL EJERCICIO	627,321,271	1,163,009,176		1,163,009,176
TOTALES	**1,832,229,510**	**790,330,447**	**-**	**1,995,238,686**

MARIA CATALINA URRUTIA SOLANO
REPRESENTANTE LEGAL
CC 1014207151

DIEGO CAMILO JAMAICA MERCHAN
REVISOR FISCAL
TP 197916-T

YENNY ESPERANZA CASTILLO LESMES
T.P. 117885-T
CONTADOR PUBLICO.

CONSICIVIL SAS
NIT.901.231.444-6
ESTADO DE FLUJO DE EFECTIVO
A DICIEMBRE 31 DE 2024
(VALORES EXPRESADOS EN PESOS COLOMBIANOS)

	2024
ACTIVIDADES DE OPERACION	
Remanente Del Periodo	**1,163,009,176**
Partidas que no afectan el efectivo	
.- Depreciación	0
.-Provisiones y Amortizaciones	0
EFECTIVO GENERADO EN OPERACIÓN	**1,163,009,176**
CAMBIO EN ACTIVOS Y PASIVOS OPERACIONALES	
Disminución (Aumento) en Activos	
Cuentas Corrientes Comerciales	-315,343,826
Cuentas por cobrar a socios	-396,156,421
Activos por Impuestos Corrientes	348,085,101
Anticipos y avances	-15,277,069
Otras cuentas por cobrar	-138,674,872
Aumento (Disminución) en Pasivos	
Cuentas por Pagar	311,497,177
Beneficio a empleados	-31,460,253
Pasivos Estimados	444,366,527
Otros Pasivos	-233,605,944
FLUJO DE EFECTIVO NETO ACTIV. DE OPERACIÓN	**-26,569,580**
ACTIVIDADES DE INVERSIÓN	
Compra (Aumento) de Prop. Planta y Equipo	0
Inversiones	0
Incremento de Intangibles	
Dividendos Decretados	0
FLUJO DE EFECTIVO NETO ACTIV. DE INVERSIÓN	**0**
ACTIVIDADES DE FINANCIACIÓN	
Disminucion de Propiedad Planta y Equipo	
Aumento (Disminución) en Oblig. Finan. Corto Plazo	0.00
Aumento (Disminución) en Oblig. Finan. Largo Plazo	0
Aumento (Disminucion) del Patrimonio	-1,000,000,000
FLUJO DE EFECTIVO NETO ACTIV. DE FINANCIACIÓN	**-1,000,000,000**
AUMENTO DE EFECTIVO	**136,439,596**
Efectivo a Diciembre del Año Anterior	**139,938,233**
Efectivo a Diciembre del Presente Año	**276,377,829**

MARIA CATALINA URRUTIA SOLANO
REPRESENTANTE LEGAL
CC 1014207151

YENNY ESPERANZA CASTILLO LESMES
T.P. 117885-T
CONTADOR PUBLICO.

DIEGO CAMILO JAMAICA MERCHAN
REVISOR FISCAL
TP 197916-T

CONSICIVIL SAS

Notas a los estados financieros separados bajo NIIF

31 de Diciembre 2024

(Cifras expresadas en millones de pesos colombianos)

Nota 1 - Entidad y objeto social

"CONSICIVIL SAS", Empresa Privada constituida de acuerdo a las Normas Colombianas en Sociedad Anónima Simplificada, constituida el 19/11/18.

Nota 2 – Bases de Preparación

Los estados financieros han sido preparados de acuerdo con las Normas Internacionales de Información Financiera (NIIF) y sus correspondientes interpretaciones (CINIIF) emitidas por la International Accounting Standards Board (IASB). La normatividad NIIF aplicable en Colombia requiere la revisión del Consejo Técnico de la Contaduría Pública y la ratificación por parte de los ministerios de Hacienda y Crédito Público y de Comercio, Industria y Turismo. Con fecha 27 de diciembre de 2013 el Ministerio de Comercio, Industria y Turismo emitió el Decreto 3023 aplicable a la compañía como empresa clasificada en el denominado Grupo 2, el cual incluye las NIIF actualizadas por el IASB hasta el 31 de diciembre de 2012 y traducidas al idioma español en agosto de 2013, difundidas en el denominado "Libro Rojo 2013". Los estados financieros han sido preparados sobre la base del costo histórico, excepto por ciertos instrumentos financieros que son medidos al costo amortizado o a su valor razonable, como se explica en las políticas contables descritas abajo.

En general el costo histórico está basado en el valor razonable de las transacciones. Valor razonable es el precio que sería recibido por vender un activo o pagado por transferir un pasivo en una transacción ordenada entre participantes del mercado en la fecha de la medición.

La preparación de los estados financieros de acuerdo con NIIF requiere el uso de ciertos estimados contables críticos. También requiere que la gerencia ejerza su juicio en el proceso de aplicación de las políticas contables.

Base de contabilidad de causación

La Compañía prepara sus estados financieros, excepto para la información de los flujos de efectivo, usando la base de contabilidad de causación.

Importancia relativa y materialidad

La presentación de los hechos económicos se hace de acuerdo con su importancia relativa o materialidad.

Para efectos de revelación, una transacción, hecho u operación es material cuando, debido a su cuantía o naturaleza, su conocimiento o desconocimiento, considerando las circunstancias que lo rodean, incide en las decisiones que puedan tomar o en las evaluaciones que puedan realizar los usuarios de la información contable.

En la preparación y presentación de los estados financieros, la materialidad de la cuantía se determinó con relación, entre otros, al activo total, al activo corriente y no corriente, al pasivo total, al pasivo corriente y no corriente, al patrimonio o a los resultados del ejercicio, según corresponda. En términos generales, se 2 considera como material toda partida que supere el 5% con respecto a un determinado total de los anteriormente citados.

Nota 3 - Principales políticas y prácticas contables

Efectivo y equivalentes de efectivo

El efectivo y equivalentes de efectivo incluyen el efectivo disponible, depósitos de libre disponibilidad en bancos, otras inversiones altamente líquidas de corto plazo con vencimientos de tres meses o menos contados a partir de la adquisición del instrumento financiero y sobregiros bancarios. Los sobregiros bancarios se presentan en la cuenta obligaciones financieros corrientes en el estado de situación financiera.

Activos financieros

La Empresa clasifica sus activos financieros en las siguientes categorías: Activos financieros a valor razonable a través de resultados, préstamos y cuentas por cobrar medidos al costo amortizado, y disponibles para la venta.

La clasificación depende del propósito para el cual se adquirieron los activos financieros. La Gerencia determina la clasificación de sus activos financieros a la fecha de su reconocimiento inicial.

(a) Activos financieros a valor razonable a través de resultados:

Los activos financieros a valor razonable a través de resultados son activos que se mantienen para ser negociados. Un activo financiero se clasifica en esta categoría si es adquirido principalmente para efectos de ser vendido en el corto plazo.

Subsecuentemente al reconocimiento inicial, estos instrumentos son reclasificados a la categoría de costo amortizado si el objetivo del modelo de negocio cambia de tal forma que el criterio de costo amortizado comienza a ser reunido y los flujos de caja contractuales del instrumento reúnen los criterios de costo amortizado. La reclasificación de instrumentos de deuda designados como al valor razonable a través de resultados en el reconocimiento inicial no es permitida.

(b) Préstamos y cuentas por cobrar medidos al costo amortizado:

Los préstamos y las cuentas por cobrar son activos financieros no derivados que dan derecho a pagos fijos o determinables y que no cotizan en un mercado activo. Se incluyen en el activo corriente, excepto por los de

vencimiento mayor a 12 meses contados desde la fecha del estado de situación financiera. Estos últimos se clasifican como activos no corrientes.

(c) Activos financieros disponibles para la venta:

Los activos financieros disponibles para la venta son activos financieros no derivados que se designan en esta categoría o que no clasifican para ser designados en ninguna de las otras categorías. Estos activos se muestran como activos no corrientes a menos que la Gerencia tenga intención expresa de vender el activo dentro de los 12 meses contados a partir de la fecha del estado de situación financiera.

Reconocimiento y medición. Las compras y ventas normales de activos financieros se reconocen a la fecha de la liquidación, fecha en la que se realiza la compra o venta del activo. Las inversiones se reconocen inicialmente a su valor razonable más los costos de transacción en el caso de todos los activos financieros que no se registran a valor razonable a través de resultados. Los activos financieros que se reconocen a valor razonable a través de resultados se reconocen inicialmente a valor razonable y los costos de transacción se reconocen como gasto en el estado de resultado del período y otro resultado integral.

Las inversiones se dejan de reconocer cuando los derechos a recibir flujos de efectivo de las inversiones expiran o se transfieren y se ha transferido sustancialmente todos los riesgos y beneficios derivados de su propiedad. Los activos financieros disponibles para la venta y a valor razonable a través de ganancias o 3 pérdidas se registran posteriormente a su valor razonable con efecto en resultados. Los préstamos y las cuentas por cobrar se registran a su costo amortizado por el método de tasa de interés efectivo.

El método de tasa de interés efectivo es un mecanismo de cálculo del costo amortizado de un instrumento de deuda y de la asignación de los ingresos por intereses durante el período relevante. La tasa de interés efectiva es la tasa que descuenta exactamente los flujos de efectivo futuros (incluyendo todos los honorarios y puntos pagados o recibidos que forman parte integrante de la tasa, los costos de transacción y otras primas o descuentos) a través de la vida esperada del instrumento de deuda, o, en su caso, un período más corto, con el valor neto contable en el reconocimiento inicial.

Las cuentas por cobrar comerciales se reconocen inicialmente a su valor razonable y subsecuentemente se valoran a su costo amortizado, usando el método de interés efectivo, menos el deterioro.

Las ganancias y pérdidas que surgen de cambios en el valor razonable de “activos financieros a valor razonable a través de resultados” se incluyen en el estado del resultado del período y otro resultado integral en el rubro “otros ingresos/otros egresos”, en el período en el que se producen los referidos cambios en el valor razonable.

Los valores razonables de las inversiones con cotización bursátil se basan en su precio de cotización vigente. Si el mercado para un instrumento financiero no es activo (o el instrumento no cotiza en bolsa) se establece su valor razonable usando técnicas de valuación. Estas técnicas incluyen el uso de los valores observados en transacciones recientes efectuadas bajo los términos de libre competencia, la referencia a otros instrumentos que son sustancialmente los mismos, análisis de flujos de efectivo descontados y modelos de opción de fijación de precios haciendo máximo uso de información de mercado y depositando el menor grado de confianza posible en información interna específica de la entidad.

Se evalúa a cada fecha del estado de situación financiera si existe evidencia objetiva de la desvalorización o deterioro en el valor de un activo financiero o de un grupo de activos financieros.

Deterioro de activos financieros

(a) Activos a costo amortizado:

La Compañía evalúa al final de cada período, si existe evidencia objetiva de que un activo financiero o grupo de activos financieros está deteriorado. Un activo financiero o un grupo de activos financieros está deteriorado sólo si existe evidencia objetiva del deterioro como resultado de uno o más eventos que ocurrieron después del reconocimiento inicial del activo (un evento de pérdida) y que el evento de pérdida, (o eventos), tiene un impacto en los flujos de efectivo futuros estimados del activo financiero o grupo de activos financieros que pueden estimarse de forma fiable.

Los criterios que se utilizan para determinar que existe una evidencia objetiva de una pérdida por deterioro son:

• Dificultades financieras significativas del emisor o del obligado.

• Un incumplimiento del contrato, tales como no pagos o retrasos en el interés o del pago principal.

• La Compañía, por razones económicas o legales relacionadas con dificultades financieras del prestatario, le dé al prestatario una concesión que de otro modo no hubiera considerado.

• Resulta probable que el prestatario entre en quiebra o en saneamiento financiero.

• La desaparición de un mercado activo para el activo financiero debido a dificultades financieras, o

• Los datos observables indican que existe una disminución significativa en los flujos de efectivo futuros estimados a partir de una cartera de activos financieros desde el reconocimiento inicial de estos activos, aunque la disminución aún no se puede identificar con los activos financieros individuales de la cartera, incluyendo: Cambios adversos en el estado de pago de los prestatarios de la cartera, y condiciones económicas locales o nacionales que se correlacionan con no pago en los activos de la cartera.

La compañía primero evalúa si existe evidencia objetiva de deterioro en forma individual, en caso contrario realiza análisis generales o globales en busca de deterioro.

Para los préstamos y la categoría de cuentas por cobrar, el importe de la pérdida se mide como la diferencia entre el valor en libros del activo y el valor presente de los flujos de efectivo futuros (excluyendo las pérdidas crediticias futuras que no han sido contraídas) descontando a la tasa de interés efectiva original del activo financiero. El valor en libros del activo se reduce y la cantidad de la pérdida se reconoce en la cuenta de resultados. Si un préstamo o inversión mantenida hasta el vencimiento tiene una tasa de interés variable, la tasa de descuento para valorar cualquier pérdida por deterioro, es el tipo de interés efectivo actual determinado en el contrato.

Si, en un periodo posterior, el importe de la pérdida por deterioro disminuye y la disminución pudiera ser objetivamente relacionada con un evento ocurrido después de que el deterioro fue reconocido (por ejemplo, una mejora en la calificación crediticia del deudor), la reversión de la pérdida por deterioro se reconoce en resultados.

(b) Los Activos Financieros clasificados como disponibles para la venta:

La compañía evalúa al final de cada período, si existe evidencia objetiva de que un activo financiero o un grupo de activos financieros están deteriorados. Para los títulos de deuda, la compañía utiliza los criterios referidos en el literal (a) anterior. En el caso de las inversiones patrimoniales clasificadas como disponibles para la venta, un descenso significativo o prolongado en el valor razonable del título por debajo de su costo también es evidencia de que los activos están deteriorados. Si tal evidencia existe para los activos financieros disponibles para la venta, la pérdida acumulada (medida como la diferencia entre el costo de adquisición y el valor razonable actual, menos cualquier pérdida por deterioro de ese activo financiero) se retira del patrimonio y es reconocida en resultados. Si, en un período posterior, el valor razonable de un instrumento de deuda clasificado como disponible para la venta aumenta y este incremento puede ser objetivamente relacionado con un evento ocurrido después de la pérdida por deterioro que fue reconocida en resultados, la pérdida por deterioro se revierte a través del mismo estado de resultado del período y otro resultado integral.

El deterioro de las cuentas por cobrar comerciales se establece cuando existe evidencia objetiva de que no se podrá cobrar todos los montos vencidos, de acuerdo con los términos originales de las cuentas por cobrar. Algunos indicadores de posible deterioro de las cuentas por cobrar son dificultades financieras del deudor, la probabilidad de que el deudor vaya a iniciar un proceso de bancarrota o de reorganización financiera y el incumplimiento o falta de pago. El monto del deterioro es la diferencia entre el valor en libros del activo y el valor presente del estimado de flujos de efectivo futuros, que se obtendrán de la cuenta, descontados a la tasa de interés efectiva. El valor en libros del activo se reduce por medio de una cuenta correctora y el monto de la pérdida se reconoce con cargo al estado de resultado del período y otro resultado integral en el rubro “gastos de venta”.

Cuando una cuenta por cobrar se considera incobrable, se castiga contra la respectiva cuenta de deterioro. La recuperación posterior de montos previamente castigados se reconoce con crédito a la cuenta “recuperaciones” en el estado de resultado del período.

Inventarios

Las existencias se registran al costo o a su valor neto de realización el que resulte menor.

El costo se determina usando el método de promedio ponderado, el valor neto de realización es el valor de uso estimado en el curso normal de las operaciones.

El costo de los productos terminados y en curso incluye los costos de diseño, las materias primas, mano de obra directa, otros costos directos y gastos generales de producción relacionados (basados en una capacidad operativa normal), y no incluye costos por intereses. El valor neto realizable es el precio de venta estimado en el curso ordinario del negocio, menos los gastos variables de venta aplicables.

Inversiones en subsidiarias

Las subsidiarias son todas las entidades (incluidas las entidades estructuradas) sobre las que la Compañía tiene control. La Compañía controla otra entidad, cuando está expuesta a, o tiene derecho a, retornos variables procedentes de su implicación con la entidad y tiene la capacidad de afectar a los rendimientos a través de su poder sobre la entidad. Las subsidiarias se consolidan a partir de la fecha en que se transfiere el control a la Compañía y dejan de consolidarse a partir de la fecha en que el control cesa.

La Compañía registra en sus estados financieros separados las inversiones en subsidiaras al costo.

En los estados financieros consolidados las transacciones, los saldos y las ganancias no realizadas por transacciones entre Compañías del Grupo son eliminados. También se eliminan las pérdidas no realizadas. Las

políticas contables de las subsidiarias son ajustadas donde sea necesario para garantizar la coherencia con las políticas adoptadas por la Compañía matriz.

Propiedades de inversión

Las propiedades (terrenos y edificios) que se mantienen para su alquiler a largo plazo o para su valorización o para ambas cosas, y que no está ocupadas por la Compañía, se clasifican como propiedad de inversión.

Las propiedades de inversión se reconocen inicialmente por su costo, incluyendo los costos de transacción relacionados y cuando sea aplicable los costos de préstamos. Después del reconocimiento inicial, las propiedades de inversión se pueden medir al costo menos depreciación, si es aplicable, y demérito, o por su valor razonable.

Los desembolsos posteriores son capitalizados al valor en libros del activo cuando sea probable que los beneficios económicos futuros asociados fluyan a la Compañía y el costo del elemento pueda determinarse de forma fiable. El resto de reparaciones y gastos de mantenimiento se cargan a gastos cuando se incurren. Cuando parte de una propiedad de inversión se sustituye, se dará de baja el importe en libros de la parte sustituida.

El valor razonable de las propiedades de inversión no reflejará desembolsos futuros que vayan a mejorar la propiedad y no refleja los beneficios futuros relacionados con futuros gastos distintos de los que un participante de mercado racional tendría en cuenta para determinar el valor de la propiedad.

Los cambios en el valor razonable se reconocen en la cuenta de resultados. Las propiedades de inversión se dan de baja cuando se han eliminado.

Cuando la Compañía dispone de una propiedad por su valor razonable en una transacción en condiciones de independencia mutua, el valor en libros inmediatamente antes de la venta se ajusta al precio de la transacción, y el ajuste se registra en los resultados en la cuenta de ganancia neta del ajuste del valor razonable de las propiedades de inversión.

Si una propiedad de inversión pasa a ser ocupada por su propietario, se reclasifica como propiedad, planta y equipo y su valor razonable a la fecha de la reclasificación se convierte en su costo a efectos contables posteriores.

Si un elemento de la propiedad ocupada por el propietario se convierte en una propiedad de inversión, ya que su uso ha cambiado, la diferencia resultante entre el valor en libros y el valor razonable en la fecha de la transferencia es tratada de la misma forma que una revaluación de propiedades, planta y equipo. El aumento resultante en el importe en libros de la propiedad se reconoce en los resultados en la medida en que suponga una reversión de una pérdida por deterioro, y el incremento restante se reconocerá en otros resultados integrales. Cualquier disminución en el importe en libros de la propiedad se carga inicialmente contra los otros resultados integrales, y cualquier disminución adicional con cargo a los resultados.

Propiedades, planta y equipo

Las propiedades, planta y equipo se presentan a su costo histórico, menos la depreciación subsiguiente y las perdidas por deterioro, en caso que existan. Comprenden terrenos y edificios relacionados principalmente con fábricas, tiendas y oficinas, maquinaria, vehículos, muebles y enseres, equipo de oficina, y equipos de comunicación y cómputo. El costo histórico incluye los desembolsos directamente atribuibles a la adquisición de

estas partidas. El costo también incluye los costos de endeudamiento incurridos durante la etapa de construcción de proyectos que requieren un tiempo sustancial para su puesta en operación.

Las propiedades en el curso de construcción para fines de producción, suministro o administrativos se contabilizan al costo, menos cualquier pérdida por deterioro reconocida. El costo incluye para los activos calificados, los costos por préstamos capitalizados bajo el método de la tasa de interés efectiva. Estas propiedades se clasifican en las categorías de propiedades, planta y equipo cuando estén terminadas y listas para uso previsto.

Los costos subsecuentes se incluyen en el valor en libros del activo o se reconocen como un activo separado, según corresponda, sólo cuando es probable que genere beneficios económicos futuros y el costo de estos activos se pueda medir razonablemente. Los gastos de mantenimiento y de reparación se cargan al estado de resultado del período y otro resultado integral en el período en que estos se incurren.

La depreciación de estos activos comienza cuando los activos están listos para su uso previsto.

Los terrenos no se deprecian. La depreciación de otros activos se calcula utilizando el método de línea recta para asignar su costo hasta su valor residual durante el estimado de su vida útil como sigue:

Clase de activo Vida útil en años

Construcciones y edificaciones 20-100

Vías de comunicación 20-38

Maquinaria 10-35

Equipos varios 10-68

Equipo de oficina, 10

Equipo de comunicación y computación 5

Equipo de transporte 5-10

Los valores residuales y la vida útil de los activos se revisan y ajustan, de ser necesario, a la fecha de cada estado de situación financiera.

El valor en libros de un activo se castiga inmediatamente a su valor recuperable, si el valor en libros del activo es mayor que el estimado de su valor recuperable.

Un elemento de propiedades, planta y equipo se da de baja por su disposición o cuando no se esperan beneficios económicos futuros que deriven del uso continuo del activo.

Las ganancias y pérdidas por la venta de activos corresponden a la diferencia entre los ingresos de la transacción y el valor en libros de los activos. Estas se incluyen en el estado de resultado del período y otro resultado integral.

Las propiedades, planta y equipo, en régimen de arrendamiento financiero se deprecian de la misma manera que los activos propios, si se tiene certeza razonable de obtener la propiedad al término del plazo del arrendamiento, el activo se depreciará a lo largo de su vida útil esperada, en caso contrario se depreciará en el término del arrendamiento el que sea menor.

Tratamiento alternativo

Los terrenos y edificios se muestran a su valor razonable, basado en las valoraciones por expertos externos independientes, menos depreciación posterior de edificios. Las valoraciones se realizan cada cinco (5) años o 7 antes de ser necesario, para asegurar que el valor razonable de un activo revaluado no difiera significativamente de su importe en libros. Cualquier depreciación acumulada en la fecha de la revaluación se elimina contra el importe bruto en libros del activo y el importe neto se actualiza el importe revalorizado del activo.

Los aumentos en el valor en libros por revaluación de terrenos y edificios se acreditan en los otros resultados integrales en el patrimonio. Las disminuciones en el valor de un activo que revierten aumentos previos se cargan en los otros resultados integrales hasta agotar las revaluaciones previas, todas las demás disminuciones se cargan en el estado de resultados. Cada año, la diferencia entre la depreciación basada en el valor revalorizado del activo cargada en el estado de resultado.

Cuando los activos revaluados son vendidos, los importes incluidos en los otros resultados integrales se transfieren a los resultados acumulados.

Derechos en garantía

En fideicomisos de administración y garantía, se registran los contratos fiduciarios mediante los cuales el ente económico transfiere uno o varios bienes a una entidad fiduciaria para su administración y como garantía de cumplimiento de ciertas obligaciones, designando como beneficiario a los acreedores de las mismas.

INTEGRATI como fideicomitente o beneficiario de los patrimonios autónomos de inmuebles constituidos para garantizar obligaciones financieras y de acuerdo con la NIIF 10 y NIIF 12, clasifica los bienes en propiedades, planta y equipo destinados para la operación y en propiedades de inversión los bienes para arrendar, el compromiso de recompra de derechos fiduciarios se presenta en obligaciones financieras, debido a que una parte significativa de los riesgos y beneficios inherentes a la propiedad son retenidos por la compañía.

Cada pago de la opción de compra se distribuye entre el pasivo y los costos financieros. La carga financiera se presenta como deudas (obligaciones financieras) en corrientes o no corrientes según si el vencimiento de los pagos de las opciones es inferior o no a un período de 12 meses. Los costos financieros se cargan a los resultados durante el período del contrato, de forma que se obtenga una tasa periódica constante de interés sobre el saldo restante del pasivo para cada período. La propiedad, planta y equipo adquiridos en el contrato de opción de compra se deprecia en la vida útil del activo.

Operaciones de financiamiento

Los préstamos se reconocen inicialmente a su valor razonable, neto de los costos incurridos en la transacción. Posteriormente se registran a su costo amortizado. Cualquier diferencia entre los fondos recibidos (neto de los costos de la transacción) y el valor de redención, se reconoce en el estado de resultado del período y otro resultado integral durante el período del préstamo, usando el método de interés efectivo.

El método del interés efectivo es un mecanismo de cálculo del costo amortizado de un pasivo financiero y de asignación de gasto por intereses durante el período relevante. La tasa de interés efectiva es la tasa que descuenta exactamente los futuros pagos de efectivo (incluyendo todas las comisiones y puntos básicos pagados o recibidos que forman parte integrante de la tasa de interés efectiva, los costos de transacción y otras primas o descuentos) a través de la vida esperada de la obligación, o (si procede) un período más corto.

Los honorarios incurridos para obtener los préstamos se reconocen como costos de la transacción en la medida que sea probable que una parte o todo el préstamo se recibirán. En este caso los honorarios se difieren hasta que el préstamo se reciba.

Los préstamos se clasifican en el pasivo corriente a menos que se tenga derecho incondicional de diferir el pago de la obligación por lo menos 12 meses contados desde la fecha del balance.

La Compañía da de baja los pasivos financieros cuando, y sólo cuando, las obligaciones se liquidan, cancela o expiran. La diferencia entre el valor en libros del pasivo financiero dado de baja y la contraprestación pagada y por pagar se reconocerá en el resultado.

Cuentas por pagar comerciales

Las cuentas por pagar comerciales son obligaciones de pago por bienes o servicios que se han adquirido de los proveedores en el curso ordinario de los negocios. Las cuentas por pagar se clasifican como pasivos corrientes, si el pago debe ser efectuado en un período de un año o menos. Si el pago debe ser efectuado en un período superior a un año se presentan como pasivos no corrientes.

Impuesto a la renta corriente, impuesto de renta para la equidad (CREE) y diferidos

El gasto por impuesto a la renta del período comprende el impuesto a la renta corriente, impuesto de renta para la equidad (CREE) y el impuesto diferido. El impuesto diferido se reconoce en el resultado del período, excepto cuando se trata de partidas que se reconocen en el patrimonio u otro resultado integral. En estos casos, el impuesto también se reconoce en el patrimonio o en el resultado integral respectivamente.

El cargo por impuesto a la renta corriente e impuesto a la renta para la equidad (CREE) se calcula sobre la base de las leyes tributarias promulgadas o sustancialmente promulgadas a la fecha del estado de situación financiera. La gerencia evalúa periódicamente la posición asumida en las declaraciones de impuesto, respecto de situaciones en las que las leyes tributarias son objeto de interpretación. La Compañía, cuando corresponde, constituye provisiones sobre los montos que espera deberá pagar a las autoridades tributarias.

El impuestos de renta diferidos se provisiona de su totalidad por el método del pasivo, sobre las diferencias temporarias que surgen entre las bases tributarias de activos y pasivos y sus respectivos mostrados en los estados financieros. El impuesto de renta diferido se determina usando tasas tributarias (y legislación) que han sido promulgadas a la fecha del estado de situación financiera y que se espera serán aplicables cuando el impuesto a la renta diferido activo se realice o cuando el impuesto a la renta pasivo se pague.

Los impuestos a renta diferidos activos sólo se reconocen en la medida que sea probable que se produzcan beneficios tributarios futuros contra los que se puedan usan las diferencias temporarias.

Los impuestos diferidos activos y pasivos se compensan cuando existen derecho legalmente ejecutable de compensar los activos tributarios corriente contra los pasivos tributarios corrientes y cuando los impuestos a la renta diferidos activos y pasivos están relacionados con el impuesto a la renta que grava la misma autoridad tributaria.

Beneficios a empleados

(a) Pensiones de jubilación

El pasivo reconocido en el estado de situación financiera, respecto de los planes de pensiones de beneficios definidos, es el valor presente de la obligación del beneficio definido a la fecha del estado de situación financiera, junto con los ajustes por ganancias o pérdidas actuariales no reconocidas y los costos por servicios pasados. La obligación por el beneficio definido se calcula anualmente por actuarios independientes usando el método de unidad de crédito proyectado. El valor presente de la obligación de beneficio definido se determina descontando los flujos de salida de efectivo estimados usando las tasas de interés calculada a partir de la curva de rendimiento de los bonos del Gobierno Colombiano (curva de TES B) denominados en unidades de valor real (UVR) que tienen términos que se aproximan a los términos de la obligación por pensiones hasta su vencimiento.

Las ganancias y pérdidas actuariales que surgen de los ajustes basados en la experiencia y cambios en los supuestos actuariales para los beneficios post-empleo, se cargan o abonan en otros resultados integrales en el período en el que surgen, los intereses a resultados.

(b) Otras obligaciones posteriores a la relación laboral

La convención colectiva de trabajo suscrita entre INTEGRATI y sus trabajadores para 2012 – 2015 establece el beneficio del auxilio por pensión de vejez, la empresa le concederá un auxilio equivalente a tres salarios 9 mínimos legales mensuales vigentes (3 SMLMV). Se cargan o abonan a resultados en el período en el que surgen.

Provisiones

Las provisiones para demandas legales se reconocen cuando se tiene una obligación presente legal o asumida como resultado de hechos pasados, es probable que se requiera de la salida de recursos para pagar la obligación y el monto se ha estimado de forma fiable.

Ingresos

(a) Ingresos – Venta nacionales y del exterior

Los ingresos comprenden el valor razonable de lo cobrado o por cobrar por la venta de bienes neto de descuentos y devoluciones en el curso normal de las operaciones. La Compañía reconoce los ingresos cuando su importe se puede medir confiablemente, es probable que beneficios económicos fluyan a la entidad en el futuro y la transacción cumple con criterios específicos por cada una de las actividades.

Las condiciones de pago son 90 días para las ventas nacionales y 105 días para las ventas al exterior.

Los ingresos deben ser reconocidos en el mes en que fueron entregadas las mercancías.

Cuando el valor de una cuenta por cobrar se deteriora, se reduce su valor en libros a su monto recuperable, el mismo que es el flujo de efectivo futuro estimado descontado a la tasa de interés efectiva original del instrumento.

En el caso de clientes que han sido objeto de provisión la venta se suspende y sólo habrá activación de cupo de venta cuando se reciba efectivamente su pago.

(b) Prestación de servicios

La Compañía presta servicios de diversas actividades. El reconocimiento de los ingresos por la prestación de servicios se efectúa en el período contable en que se prestan los servicios.

(c) Intereses

Los ingresos por intereses se reconocen usando el método de interés efectivo. Cuando una cuenta por cobrar o inversión está deteriorado, la Compañía reduce el importe en libros hasta su importe recuperable, descontando los flujos de efectivo futuros estimados, usando el tipo de interés efectivo original del instrumento, y si aplica reversa el descuento como parte de los ingresos por intereses. Los ingresos por intereses de cuentas por cobrar y préstamos de dudoso recaudo se registran de acuerdo con el tipo de interés efectivo original.

(d) Dividendos

Los ingresos por dividendos se reconocen cuando se establece el derecho a recibir el pago.

Reconocimiento de costos y gastos

La Empresa reconoce sus costos y gastos en la medida en que ocurran los hechos económicos de tal forma que queden registrados sistemáticamente en el período contable correspondiente (causación), independiente del flujo de recursos monetarios o financieros (caja).

Se incluyen dentro de los costos las erogaciones causadas a favor de empleados o terceros directamente relacionados con la venta o prestación de servicios. También se incluyen aquellos costos que aunque no estén directamente relacionados con la venta o la prestación de los servicios son un elemento esencial en ellos.

Arrendamientos

Contabilidad del arrendatario

Los arrendamientos en los que una parte significativa de los riesgos y beneficios inherentes a la propiedad son retenidos por el arrendador, se clasifican como arrendamientos operativos. Los pagos de un arrendamiento operativo (netos de cualquier incentivo recibido del arrendador) se cargan en el estado de resultados sobre una base lineal durante el período del contrato de arrendamiento.

Los arrendamientos de propiedades, planta y equipo en los que la Compañía tiene sustancialmente todos los riesgos y beneficios inherentes a la propiedad se clasifican como arrendamientos financieros. Los arrendamientos financieros se capitalizan al inicio del arrendamiento al menor entre el valor razonable del bien arrendado y el valor presente de los pagos mínimos del arrendamiento. Cada pago de un arrendamiento financiero se distribuye entre el pasivo y los costos financieros. Las obligaciones de un arrendamiento financiero, netas de la carga financiera, se presentan como deudas (obligaciones financieras) en corrientes o no corrientes según si el vencimiento de los pagos de los cánones es inferior o no a un período de 12 meses. Los costos financieros se cargan a los resultados durante el período del arrendamiento de forma que se obtenga una tasa periódica constante de interés sobre el saldo restante del pasivo para cada período. La propiedad, planta y equipo adquiridos en régimen de arrendamiento financiero se amortiza en el periodo menor entre la vida útil del activo y el plazo del arrendamiento.

Transacciones en moneda extranjera

(a) Moneda funcional y de presentación

Las partidas incluidas en los estados financieros de la Compañía se expresan en la moneda del ambiente económico primario donde opera la entidad (pesos colombianos). Los estados financieros se presentan “en pesos colombianos”, que es la moneda funcional de la compañía y la moneda de presentación. (

b) Transacciones y saldos

Las transacciones en moneda extranjera se convierten a la moneda funcional, utilizando los tipos de cambio vigentes en las fechas de las transacciones. Las pérdidas y ganancias en moneda extranjera que resultan de la liquidación de estas transacciones y de la conversión a los tipos de cambio de cierre de los activos y pasivos monetarios denominados en moneda extranjera se reconocen en la cuenta de resultados.

Las ganancias en cambio relacionadas con préstamos, efectivo y equivalentes de efectivo se presentan en el estado de resultados del período y otro resultado integral en el rubro "ingresos financieros". Las pérdidas en cambio se presentan en el estado de resultado del período y otro resultado integral en el rubro "gastos financieros".

Capital social

Las acciones comunes se clasifican en el patrimonio.

Los costos incrementales directamente atribuibles a la emisión de nuevas acciones u opciones se muestran en el patrimonio como una deducción del monto recibido, neto de impuestos.

La Compañía cotiza sus acciones en la Bolsa de Valores de Colombia.

Reservas

Se registran como reservas las apropiaciones autorizadas por la Asamblea General de Accionistas, con cargo a los resultados del año para el cumplimiento de disposiciones legales o para cubrir los planes de expansión o 11 necesidades de financiamiento, las disposiciones legales que contemplan la constitución de reservas aplicables a la Compañía son las siguientes:

Artículo 130 de Estatuto Tributario que contempla la apropiación de las utilidades netas equivalente al 70% del mayor valor de la depreciación fiscal sobre la depreciación contable, calculada bajo normas contables locales. Esta reserva se puede liberar en la medida en que las depreciaciones posteriormente contabilizadas, excedan las solicitadas anualmente para efectos tributarios, o se vendan los activos que generaron el mayor valor deducido.

Consolidación

La compañía consolida los estados financieros de las entidades de propósito especial sobre las que la compañía tiene el poder de gobernar sus políticas operativas y financieras. Las entidades de propósito especial se consolidan desde la fecha en que se obtiene el control. Las entidades no se consolidan a partir de la fecha en la que el control cesa. Las transacciones, los saldos y las ganancias y pérdidas no realizadas con las entidades de propósito especial se eliminan. En estos estados financieros se consolidan los estados financieros de INTEGRATI Comercial, el contrato de Fiducia Mercantil Irrevocable de Administración dentro de la emisión de títulos del proceso de titularización de cartera de créditos comerciales de INTEGRATI con Alianza Fiduciaria.

Segmentos de operación

Un segmento de operación es un componente de una entidad: Que desarrolla actividades de negocio de las que puede obtener ingresos de las actividades ordinarias e incurrir en gastos Cuyos resultados de operación son revisados de forma regular por la máxima autoridad en la toma de decisiones de operación de la entidad, para decidir sobre los recursos que deben asignarle al segmento y evaluar su rendimiento. Sobre el cual se dispone de

información financiera diferenciada. La Empresa para efectos del reporte de información financiera, de acuerdo a los lineamientos de NIIF 8 cuenta con un solo segmento de operación asociado a la venta de textiles.

Administración de riesgos financieros

Factores de riesgo financiero

La Compañía gestiona los riesgos inherentes al financiamiento de las actividades propias de su objeto social. Dentro de los riesgos evaluados se encuentran: el riesgo de mercado, liquidez y de crédito.

Riesgo de Mercado: el riesgo asociado a los instrumentos financieros de cuentas por cobrar (venta) y las cuentas por pagar (compras) para el desarrollo del objeto social.

Riesgo de Crédito: el riesgo asociado a riesgo de emisor y contraparte. La Compañía se aplica una metodología de asignación de cupos de emisor y contraparte, que contempla el análisis cualitativo y cuantitativo de las entidades que sirven de intermediarios en las operaciones en instrumentos financieros.

Riesgo de Liquidez: La empresa mantiene una política de liquidez, acorde con el flujo de capital de trabajo, ejecutando los compromisos de pago a los proveedores de acuerdo con la política establecida. Esta gestión se apoya en la elaboración de flujos de caja y de presupuesto, los cuales son revisados periódicamente, permitiendo determinar la posición de tesorería necesaria para atender las necesidades de liquidez.

Administración del riesgo de capital Los objetivos de la Compañía al administrar el capital son el salvaguardar la capacidad de continuar como empresa en marcha, generar retornos a sus accionistas, beneficios a otros grupos de interés y mantener una estructura de capital óptima para reducir el costo del capital.

Consistente con la industria, la Compañía monitorea su capital sobre la base del ratio de apalancamiento.

Este ratio se calcula dividiendo la deuda neta entre el capital total. La deuda neta corresponde al total del endeudamiento (incluyendo el endeudamiento corriente y no corriente). El capital total corresponde al patrimonio tal y como se muestra en el estado de situación financiera más la deuda neta.

La compañía participa en un mercado altamente competido por las importaciones a bajo costo financiadas por elementos en gran medida diferentes a la propia “competitividad” de la competencia, tales como subsidios de materia prima, políticas laborales no aceptadas en países con regímenes laborales avanzados, etc., situación que la ha hecho vivir en el pasado reciente y en el presente, por situaciones financieras complejas que está trabajando en superar.”

4. Efectivo y Equivalente del efectivo

El saldo del efectivo y sus equivalentes a 31 de diciembre de 2024

Efectivo	2,024	2,023
Caja	-	175,633
Bancos	-	(136,439,597)
Por Particicipacion en Consorcios	276,377,829	276,202,197
Total Efectivo y Equivalente del efectivo	**276,377,829**	**139,938,233**

El efectivo y equivalentes de efectivo están representados por, dinero en caja depositado mediante cheque sin consignar y cuentas de ahorros donde se maneja el dinero con que cuenta la sociedad puede utilizar para la compra de bienes en general o específicos. No hay efectivo y sus equivalentes restringidos.

5. Cuentas por cobrar

Clientes Nacionales	1,164,463,523	52,502,640
Anticipos y avances	96,495,418	81,218,349
Cuentas por a vinculados	856,981,407	460,824,986
Anticipo a Impuestos	527,010,133	875,095,234
Prestamos a trabajadores	-	
Deudores Varios	-	796,617,057
Por participacion en consorcios	2,003,870,556	1,865,195,684
Total Otras Cuentas por cobrar	**4,648,821,037**	**4,131,453,950**
6. Otras cuentas por cobrar		
Por participacion en consorcios	-	
Total Cuentas por cobrar	**-**	**-**
7. Inventarios		
Por participacion en consorcios	9,742,475	9,742,475
Total Inventarios	**9,742,475**	**9,742,475**
8. Propiedad Planta y Equipo		
Propiedad Planta y Equipo	129,618,740	129,618,740
Por participacion en consorcios	37,566,291	37,566,291
Total Propiedad Planta y Equipo	**167,185,031**	**167,185,031**
9. Cuentas por pagar		
Obligaciones Financieras	(0)	233,605,944
Participacion consorciado	42,018,728	42,018,728
Total Cuentas por pagar	**42,018,728**	**275,624,672**
10. Proveedores		
Por participacion en consorcios	-	-
Total Proveedores	**-**	**-**
11. Beneficios a empleados		
Total Beneficios a empleados	**-**	**31,460,253**
12. Pasivos por impuestos		
IVA generado por pagar	189,608,817	32,691,000
Retencion en la fuente por pagar	18,668,000	3,335,000
Provision Impuesto de Renta	639,731,870	367,616,160
Impuestos por participacion en consorcios	-	-
Total Pasivos por impuestos	**848,008,687**	**403,642,160**
13. Cuentas comerciales por pagar y otras cuentas		
Acreedores a largo plazo	467,285,652	209,317,992
Anticipos y Avances	-	-
Por participacion en Consorcios	1,321,416,962	1,275,887,445
Otros	428,157,657	420,157,657

Total Cuentas comerciales por pagar y otras cuentas	**2,216,860,271**	**1,905,363,094**
14. PATRIMONIO		
Capital autorizado	300,000,000	300,000,000
Capital suscrito por cobrar	-	-
capital suscrito y pagado	**300,000,000**	**300,000,000**
Prima en colocacion de acciones	-	-
Prima en colocacion de acciones por cobrar	-	-
Prima en colocacion de acciones pagadas	**-**	**-**
Utilidades Acumuladas	532,229,510	904,908,239
Utilidad del ejercicio	1,789,244,886	627,321,271
Total Patrimonio	**2,621,474,396**	**1,832,229,510**
15. INGRESOS		
Ingresos de actividades ordinarias		
Por consultoria	1,117,743,732	136,290,010
Por participacion en consorcios	27,015,679,893	27,279,280,727
Total Ingresos de actividades ordinarias	**28,133,423,625**	**27,415,570,737**
16. COSTOS		
COSTOS OPERACIONALES		
Costos Operacionales	43,182,692	-
Por participacion en Consorcios	25,520,796,082	24,575,946,698
TOTAL COSTOS OPERACIONALES	**25,563,978,774**	**24,575,946,698**
17. GASTOS		
GASTOS ADMINISTRATIVOS		
TOTAL OPERACIONALES DE VENTAS	**775,759,944**	**1,755,262,512**
18. Ingresos No Operacionales		
Rendimientos financieros	12,195	19,812
Diversos	1,442,727	133,916
Total Ingresos no Operacionales	**1,454,922**	**153,728**
18. OTROS GASTOS		
OTROS GASTOS		
Financieros	-	34,183,370
Gastos Extraordinarios	5,894,943	1,196,114
Diversos	-	13,440,254
Por participacion en Consorcios	-	40,758,086
TOTAL OTROS GASTOS	**5,894,943**	**89,577,824**

CERTIFICACIÓN DE LOS ESTADOS FINANCIEROS

Nosotros, El Representante Legal, Revisor Fiscal y Contador de CONSICIVIL SAS nit 901.231.444-6., certificamos que hemos preparado los Estados Financieros Definitivos, Estado de Situacion Financiera, Estado de Resultados y Estado de Cambios en el Patrimonio a Diciembre 31 de 2024, de acuerdo con las Normas vigentes.

Los procedimientos de valuación, valoración y presentación han sido aplicados uniformemente con los del año anterior y reflejan razonablemente la situación financiera de la empresa, así como los resultados de sus operaciones.

1. Las cifras incluidas son fielmente tomadas de los libros oficiales y auxiliares magnéticos respectivos.
2. No tenemos conocimiento de irregularidades que involucren a los miembros de la administración o empleados que puedan tener efecto de importancia sobre los Estados Financieros enunciados.
3. Confirmamos la integridad de la información proporcionada puesto que todos los hechos económicos han sido reconocidos en ellos.
4. Los Hechos económicos se han registrado, descrito, y revelado dentro de los Estados Financieros y sus respectivos y sus respectivas notas incluyendo sus gravámenes, restricciones a los activos, pasivos reales y contingentes, así como también las garantías que hemos dado a terceros.
5. No se han presentado hechos posteriores que requieran ajustes o revelaciones en los estados financieros o en las notas subsecuentes.
6. La empresa ha cumplido con las normas legales de seguridad social y parafiscal de acuerdo a la ley.
7. Declaramos que el software utilizado tiene la licencia correspondiente y cumple por lo tanto con las normas de derecho de autor.

MARIA CATALINA URRUTIA SOLANO
REPRESENTANTE LEGAL
CC 1014207151
CONSICIVIL SAS

YENNY ESPERANZA CASTILLO L.
CONTADOR PUBLICO
CC 52.775.044
T.P. 117885 – T

DIEGO CAMILO JAMAICA MERCHAN
REVISOR FISCAL
TP 197916-T

DICTAMEN DEL REVISOR FISCAL

A los señores miembros de la
Asamblea general de accionistas de:
CONSICIVIL SAS
26 de Marzo de 2025

He examinado el balance general de CONSICIVIL SAS, con corte al 31 de diciembre de 2024 y los correspondientes estados de resultados, cambios en el patrimonio, cambios en la situación financiera y flujos de efectivo, por el año que terminó en tal fecha, los cuales fueron presentados en forma comparativa con los del año 2023. Estos estados financieros son responsabilidad de la administración de la sociedad. Una de mis funciones consiste en examinarlos y expresar una opinión sobre ellos.

Nuestra labor y alcance como Revisor Fiscal durante periodo fiscal 2024 se fundamentó en la revisión y análisis de los Estados Financieros y me base para opinar sobre el periodo fiscal en revisiones aleatorias cubriendo todos los campos a través de pruebas selectivas de los diferentes rubros que componen los estados financieros principales.

Obtuve las informaciones necesarias para desarrollar mis actividades y efectué los exámenes de acuerdo con procedimientos aconsejados por la técnica de interventoría de cuentas y las normas de auditoría generalmente aceptadas en Colombia, aplicadas de manera apropiada para la revisión de estados financieros intermedios. Tales normas requieren que planifique y ejecute una adecuada revisión para verificar satisfactoriamente la fidedigna de los estados financieros.

Mi labor como Revisor Fiscal comprende, entre otras cosas, el examen con base en pruebas selectivas de las evidencias que soportan la veracidad, los montos y las correspondientes revelaciones en los estados financieros. Además, incluye el análisis de las normas contables utilizadas y de las estimaciones hechas por la administración de la compañía, así como la evaluación de los estados financieros en conjunto. Considero que las conclusiones de las pruebas que realicé proporcionan una base confiable para fundamentar el dictamen que expreso más adelante.

En mi concepto, la contabilidad se lleva de acuerdo con las normas legales y la técnica contable y las operaciones registradas se ajustan a los estatutos y a las decisiones de la asamblea general de accionistas y de la junta directiva.

En mi opinión, los estados financieros mencionados, tomados fielmente de los libros y adjuntos a este dictamen, presentan fidedignamente la situación financiera de **CONSICIVIL SAS.**, al 31 de diciembre de 2024, así como los resultados de sus operaciones, los cambios en el patrimonio, los cambios en la situación financiera y los flujos de efectivo por el año terminado en esa fecha, de conformidad con las normas internacionales de información financiera y normas complementarias.

En cumplimiento de lo exigido por el artículo 11 del decreto reglamentario 1406 de 1999, hago constar que esta sociedad efectuó en forma correcta y oportuna sus aportes al sistema de seguridad social, durante el año 2024.

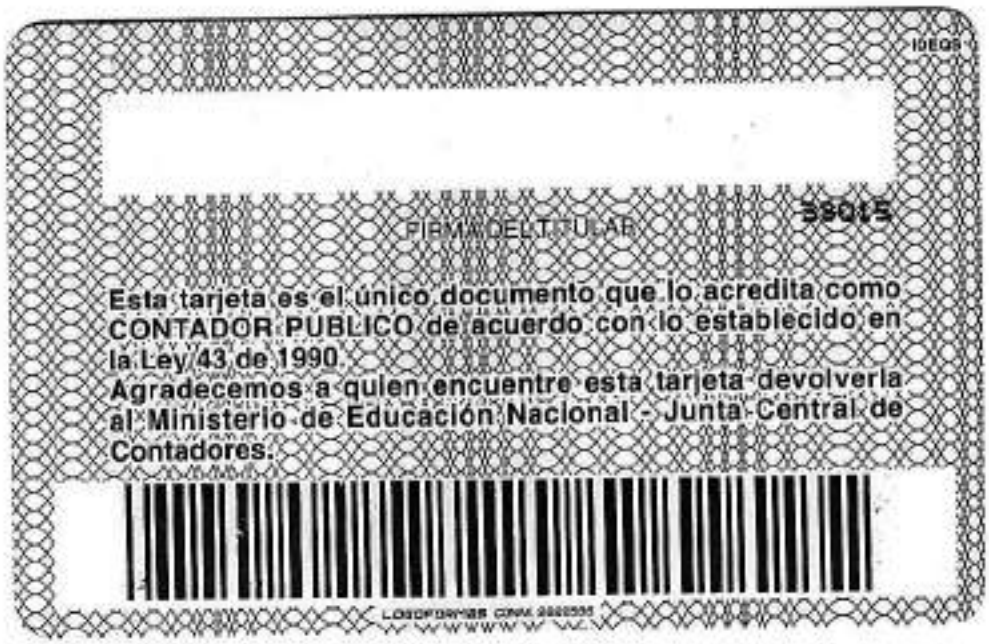


DIEGO CAMILO JAMAICA MERCHAN
Revisor Fiscal
T.P. 197916 - T


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 52.775.044
CASTILLO LESMES
APELLIDOS
YENNY ESPERANZA
NOMBRES
REPUBLICA DE COLOMBIA


FECHA DE NACIMIENTO 02-ABR-1981
PUENTE NACIONAL
(SANTANDER)
LUGAR DE NACIMIENTO
1.60
ESTATURA
O+
G.S. RH
F
SEXO
09-JUN-1999 BOGOTA D.C.
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REGISTRADOR NACIONAL


República de Colombia
Ministerio de Educación Nacional
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MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **YENNY ESPERANZA CASTILLO LESMES** identificado con CÉDULA DE CIUDADANÍA No 52775044 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 117885-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
1.014.176.642
NUMERO
JAMAICA MERCHAN
APELLIDOS
DIEGO CAMILO
NOMBRES
Diego camilo Jamaica H
FIRMA



FECHA DE NACIMIENTO 07-MAR-1986
BUGA
(VALLE)
LUGAR DE NACIMIENTO
1.67 O+ M
ESTATURA G.S. RH SEXO
11-MAR-2004 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION
REGISTRADORA NACIONAL
ALMABEATRIZ REGOIFO LOPEZ
INDICE DERECHO
P-1500110-45128391-M-1014176642-20040728 04852 04210B 02 154380354


República de Colombia
JUNTA CENTRAL DE CONTADORES
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LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **DIEGO CAMILO JAMAICA MERCHAN** identificado con CÉDULA DE CIUDADANÍA No 1014176642 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 197916-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

ECOBRAS CIVILES SAS
ESTADO DE SITUACIÓN FINANCIERA
A 31 DE DICIEMBRE DE 2.024
(Con cifras comparativas a diciembre 31 de 2023)

ACTIVO	Nota	dic-24	dic-23
Activo Corriente			
Efectivo y equivalentes al efectivo	(3)	22.446	56.466.280
Deudores comerciales	(4)	1.360.929.273	311.755.249
Gastos Pagados por Anticipado		0	0
Total Activo Corriente		**1.360.951.719**	**368.221.529**
Propiedad, Planta y Equipo			
Propiedad, Planta y Equipo	(5)	174.724.669	80.500.000
Total Propiedad Planta y Equipo		**174.724.669**	**80.500.000**
TOTAL ACTIVO		**1.535.676.388**	**448.721.529**

(Las Notas 1 a la 15 hacen parte integral de los Estados Financieros)

(Ver certificación adjunta)

OTMAN ADRIAN BERNAL GACHA
Representante Legal
CC 79,718,328

(Ver certificación adjunta)

DIANA CAROLINA FUENTES CETINA
Contador Publico Titulado
CC 1,070,983,954
TP -290950-T

(Ver dictamen adjunto)

CARLOS ALEJO DIAZ VELEZ
CC 79,128,703
Revisor Fiscal
TP-37728-T

Dirección: Carrera 1 # 03 – 05 casa 6
Teléfono: 8661623
Sopó- Cundinamarca
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PASIVO Y PATRIMONIO

	Nota	dic-24		dic-23
PASIVO				
Pasivo Corriente				
Acreedores comerciales	(6)	65.763.868	4%	0
Acreedores - Cuentas por Pagar	(7)	916.728.726		53.702.827
Pasivos por impuestos ctes y diferidos	(8)	451.650		1.009.650
Pasivos Laborales	(9)	45.680.710		1.485.336
Total Pasivo Corriente		**1.028.624.954**		**56.197.813**
TOTAL PASIVO		**1.028.624.954**		**56.197.813**
PATRIMONIO				
Capital emitido		100.000.000		100.000.000
Resultados del Ejercicio		114.527.718		290.240.947
Resultados de Ejercicios Anteriores		292.523.715		2.282.769
TOTAL PATRIMONIO		**507.051.433**		**392.523.716**
TOTAL PASIVO Y PATRIMONIO		**1.535.676.388**		**448.721.529**

(Las Notas 1 a la 15 hacen parte integral de los Estados Financieros)

(Ver certificación adjunta)

OTMAN ADRIAN BERNAL GACHA
Representante Legal
CC 79,718,328

(Ver certificación adjunta)

DIANA CAROLINA FUENTES CETINA
Contador Público Titulado
CC 1,070,983,954
TP -290950-T

(Ver dictamen adjunto)

CARLOS ALEJO DIAZ VELEZ
CC 79,128,703
Revisor Fiscal
TP-37728-T

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ECOBRAS CIVILES SAS
ESTADO DE RESULTADO INTEGRAL
A 31 DE DICIEMBRE DE 2.024
(Con cifras comparativas a diciembre 31 de 2023)

	Nota	dic-24	dic-23
INGRESOS OPERACIONALES	(10)	3.235.904.845	4.629.042.888
COSTO DE VENTAS	(11)	-2.521.321.892	-3.937.069.152
UTILIDAD (PÉRDIDA) BRUTA		**714.582.953**	**691.973.736**
GASTOS OPERACIONALES DE ADMINISTRACIÓN	(12)	-484.410.142	-243.395.696
UTILIDAD (PÉRDIDA) OPERACIONAL		**230.172.811**	**448.578.040**
INGRESOS NO OPERACIONALES	(13)	5.214	6.164
GASTOS NO OPERACIONALES	(14)	-36.853.354	-1.786.310
UTILIDAD (PÉRDIDA) ANTES DE EXPOSICIÓN A LA INFLACIÓN		**193.324.671**	**0**
UTILIDAD (PÉRDIDA) ANTES DE IMPUESTOS		**193.324.671**	**446.797.894**
IMPUESTO DE RENTA Y COMPLEMENTARIOS	(15)	-78.796.953	-156.556.947
UTILIDAD (PÉRDIDA) NETA DEL EJERCICIO		**114.527.718**	**290.240.947**

(Las Notas 1 a la 15 hacen parte integral de los Estados Financieros)

(Ver certificación adjunta)



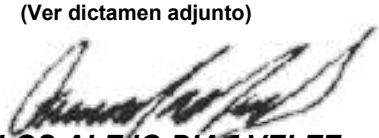
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ECOBRAS CIVILES

ESTADO DE FLUJOS DE EFECTIVO
A 31 DE DICIEMBRE DE 2.024

	dic-24	dic-23
UTILIDAD OPERACIONAL	230.172.811	448.578.040
Depreciación		14.500.000
EBITDA	**230.172.811**	**463.078.040**
Cambios Capital de trabajo		
Deudores comerciales	-1.049.174.024	-302.742.913
Acreedores comerciales	-65.763.868	
Acreedores - Cuentas por Pagar	863.025.899	50.745.317
Pasivos Laborales	-44.195.374	0
Total Efectivo generado Cambios Capital de trabajo	**-296.107.367**	**-251.997.596**
Otros activos operacionales		
Adquisición de Propiedad, Planta y Equipo	124.577.814	
Total Efectivo Generado en otros activos operacionales	**124.577.814**	**0**
FLUJO DE CAJA OPERACIONAL	**58.643.258**	**211.080.444**
Impuestos		
Variación en Impuestos por pagar	558.000	-1.277.071
Impuesto renta	-78.796.953	-156.556.947
Total efectivo generado por impuestos	**-78.238.953**	**-157.834.018**
FLUJO DE CAJA LIBRE	**-19.595.694**	**53.246.426**
Actividades no Operacionales		
Ingresos no Operacionales	5.214	6.164
Gastos no Operacionales	-36.602.273	-1.603.278
Total efectivo generado por otras Inversiones	**-36.597.059**	**-1.597.114**
Actividades de Financiación		
Intereses	-251.081	-183.032
Total Efectivo Generado en Actividades de Financiación	**-251.081**	**-183.032**
Aumento (Disminución) del Efectivo	**-56.443.834**	**51.466.280**
Efectivo y Equivalente al Inicio del Periodo	56.466.280	5.000.000
Efectivo y Equivalente al Final del Periodo	**22.446**	**56.466.280**

(Ver certificación adjunta)

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ECOBRAS CIVILES SAS
ESTADO DE CAMBIOS EN EL PATRIMONIO
A 31 DE DICIEMBRE DE 2.024
(Con cifras comparativas a diciembre 31 de 2023)

	CAPITAL SOCIAL	REVAL. DEL PATRIMONIO	PRIMA POR CAPITALIZACIÓN	RESULT. DEL EJERCICIO	RESUL. DE EJER. ANT.	RESERVAS	SUPERÁVIT VALORIZ.	TOTALES
Saldos a 31 de Diciembre de 2023	100.000.000		0	290.240.947	2.282.769	0	0	392.523.716
Capital Emitido	0		0					0
Resultados del Ejercicio			0	114.527.718				114.527.718
Movimiento del Período			0	-290.240.947	290.240.947	0		0
Saldos a 31 de Diciembre de 2024	**100.000.000**	**0**	**0**	**114.527.718**	**292.523.716**	**0**	**0**	**507.051.434**

(Las Notas 1 a la 15 hacen parte integral de los Estados Financieros)

(Ver certificacion adjunta)

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(Ver dictamen adjunto)

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ECOBRAS CIVILES SAS
NOTAS A LOS ESTADOS FINANCIEROS
A 31 DE DICIEMBRE DE 2.024

En cumplimiento de lo establecido en la Ley 1314 de 2009 reglamentada mediante Decreto 2706 de 2012 y Decreto 3019 de 2013, así como los diferentes Conceptos de las autoridades competentes, en los aspectos en los que compartimos criterio y considerando la derogatoria de la anterior normatividad contable, Decretos 2649 y 2650 de 1993, los cuales tienen vigencia hasta el 31 de diciembre de 2014, ECOBRAS CIVILES SAS., identificado con Nit 901.604.626 - 1 y ubicada en la carrera 1 No 3 - 05 CASA 6, en el municipio de SOPÓ, CUNDINAMARCA, República de Colombia, que en adelante se denominará LA SOCIEDAD, procede a acogerse a las mismas y darle aplicación, expidiendo el presente MANUAL DE POLÍTICAS CONTABLES, procurando utilizar en lenguaje sencillo, al alcance de los diferentes usuarios de la información financiera.

El manual de políticas contables se ha elaborado siguiendo las directrices y normas NIIF que le corresponden como grupo definido a esta Sociedad y se encuentra a disposición de los accionistas.

NOTA 1. ENTE ECONÓMICO

ECOBRAS CIVILES SAS., es una sociedad legalmente constituida según acta No 001 del 14 de junio de 2022 de Asamblea de Accionistas, inscrito en cámara y comercio el 14 de junio de 2022 con el No 02849659 del Libro IX.

El objeto social es : La sociedad tendrá como objeto: A) La explotación del negocio de la construcción de obras civiles. B) Servicios de consultoría e interventoría técnica, administrativa, social, económica, financiera y ambiental, relacionados con proyectos ambientales, agrícolas u obras de infraestructura de ingeniería y arquitectura en general a nivel de estudios preliminares, diseños, auditorias e interventorías. C) La asistencia y consultoría de servicies profesionales y técnicos en el ramo de la ingeniería civil, la arquitectura, medio ambiente y agrícola para lo cual podrá elaborar, diseñar, hacer estudios, actuar en el campo de la interventoría. D) El montaje de proyectos relacionados con el ramo. E) Asesorar técnica y económicamente cualquier trabajo u obra, reformar y construir, con fines comerciales. F) Podrá igualmente, adelantar programas de capacitación, administrar y suministrar personal calificado suficiente para cubrir las diferentes necesidades del ramo y orientación en materia de transporte, transito, seguridad vial e industrial, calidad, medio ambiente y el cumplimiento de funciones y objetivos de personas naturales o de entidades públicas y privadas, nacionales o extranjeras mediante la ejecución de consultoría, asesoría, estudios, diseños, proyectos,

interventorías y presentación de solicitudes relacionadas con el trámites, equipamiento, dotación de obras civiles, arquitectónicas, ambientales y agrícolas.
G) Podrá comprar y vender lotes, casas, edificios, etc., realizando construcciones en general, adecuaciones locativas. Reparación y mantenimiento de edificaciones y en consecuencia podrá, igualmente ocuparse de cualquier otro acto, contratos o negocios lícitos, tanto en Colombia como en el extranjero, relacionados con la construcción de todo tipo infraestructuras competentes con el ramo de la ingeniería civil. H) Podrá intervenir en licitaciones, públicas y privadas, presentar propuestas y celebrar contratos sobre construcciones de obras civiles, arquitectónicas, ambientales, agrícolas y en general podrá realizar todos los actos de administración y disposición de establecimientos comerciales necesarios. I) La sociedad podrá ejercer la orientación científica e integral de proyectos. Podrá elaborar manuales de procedimiento y/o funciones de cargo y/o dependencia. J) Realizar cálculos estructurales, diseños, presupuestos e interventorías y consultas técnicas. K) Podrá realizar la planeación, construcción, urbanización y/o parcelación de toda clase de terrenos y en general, todo lo relacionado con obras civiles. La elaboración, venta, fabricación y montaje de toda clase de materiales de construcción. L) No obstante lo anterior, la sociedad podrá realizar todo tipo de actividades agrícolas y pecuarias, que le permitan la explotación de las actividades relacionadas con este campo, la construcción, mantenimiento y operación. M) Emitir conceptos administrativos, técnicos y jurídicos en las áreas de medio ambiente, agronomía, ingeniería, derecho, economía, evaluación y seguimiento de proyectos, finanzas y planeación. N) Promover, desarrollar y ejecutar proyectos en las áreas de investigación y transferencia de tecnología. Ñ) Diseño, desarrollo, administración, implementación, ejecución, seguimiento y/o consultoría de estudios calidad, medio ambiente, seguridad industrial y de programas en salud ocupacional para terceros enfocados a seguridad ocupacional; higiene ocupacional; agronomía; educación, capacitación e investigación. En desarrollo del objeto social, la sociedad podrá realizar las siguientes actividades: A) Adquirir, enajenar, gravar y administrar, tomar o dar en arrendamiento por cuenta propia o ajena toda clase de bienes, sean estos muebles o inmuebles; B) Actuar como agente comercial o representante de empresas nacionales o extranjeras que desarrollen objetos sociales iguales o similares; C) Formar parte como socia o accionista de otras sociedades, aportando a estas bienes muebles o inmuebles; D) Actuar como importadora, exportadora, comercializadora y distribuidora de toda clase de mercancías, productos o materias primas relacionadas con el objeto económico de la sociedad; E) Intervenir ante terceros o ante los socios mismos como acreedora, como deudora o como garante de toda clase de operaciones de crédito, dando o recibiendo las garantías del caso cuando haya lugar a ello; F) Tomar o dar dinero en mutuo con o sin intereses, con o sin garantías reales o personales; G) Llevar a cabo toda clase de operaciones de crédito, tales como: Girar, aceptar, endosar, asegurar, cobrar y negociar toda clase de instrumentos comerciales o títulos valores o de crédito y demás actos jurídicos relacionados con estos, sean de carácter civil o comercial; H) Transformarse en otro tipo legal de sociedad o fusionarse con otra u otras sociedades con objetos sociales iguales o similares, o formar con estas cualquier tipo de asociación legalmente reconocida, con el fin de desarrollar su objeto social; I) Transigir, desistir o

apelar a decisiones de arbítrales o judiciales, en las cuestiones en que tenga interés frente a terceros, a los asociados mismos a sus administradores y trabajadores; J) Abrir cuentas corrientes, de ahorro y efectuar los depósitos en bancos corporaciones o demás establecimientos financieros similares existentes en el país o en el exterior; K) Celebrar y ejecutar todos los actos y contratos preparatorios, complementarios o accesorios de todos los anteriores, y en general, los que se relacionen con la existencia y funcionamiento de la sociedad, así como también, adquirir bienes muebles e inmuebles mediante contrato de leasing; L) En general, celebrar toda clase de actos, operaciones o contratos que tengan relación directa con las actividades que constituyen el objeto social y cuya finalidad sea el fortalecimiento directa o indirectamente del patrimonio social, ejercer los derechos y cumplir las obligaciones legales, contractuales o comerciales derivadas de la existencia de la sociedad.

NOTA 2. RESUMEN DE LAS PRINCIPALES POLÍTICAS CONTABLES

A continuación, se describen las principales políticas y prácticas contables que se han adoptado así:

Base de Preparación y presentación

Para la preparación y presentación de los Estados Financieros de la Empresa Normas Internacionales de Información Financiera - NIIF Grupo 2 según las normas contempladas en la Ley 1314 de 2009.

Período Contable

El período Contable para la sociedad es un año contado del 1° de Enero al 31 de Diciembre, al cabo del cual la sociedad emite información sobre su situación financiera y sobre el resultado de sus operaciones.

Unidad de medida

La sociedad lleva su contabilidad en pesos colombianos, los cuales constituyen en la moneda funcional aplicada.

Propiedad, Planta y Equipo

Las propiedades, planta y equipo corresponden a los bienes tangibles con los cuales la compañía desarrolla las operaciones propias de su actividad, los cuales han sido realizados al costo, los gastos por reparaciones y mantenimiento se cargan a resultados a medida que se incurren.

Depreciación

La depreciación se calcula con base en el método de línea recta aplicando al costo ajustado con base en vida útil estimada de los activos así:

Construcciones y Edificaciones:	*45 años*
Maquinaria y Equipo:	*10 años*
Muebles y enseres:	*10 años*
Equipo de computación:	*5 años*
Flota y equipo de transporte:	*10 años*

Bases de Reconocimiento de los Ingresos Costos y Gastos

Para el reconocimiento de los ingresos, costos y gastos, la compañía utilizó la base de causación en los términos que exigen las normas legales vigentes.

NOTA 3. EFECTIVO, EQUIVALENTES AL EFECTIVO E INVERSIONES

Representan los recursos de liquidez inmediata con que cuenta la Empresa tales como Caja representados en pesos, Bancos y Cuentas de Ahorro las cuales se encuentran debidamente conciliadas y adicionalmente se informa que los recursos no tienen ningún tipo de restricción ni administrativa ni societaria.
El detalle de esta cuenta al 31 de Diciembre es el siguiente:

Concepto	***dic-24***	***dic-23***
Caja	*0*	
Banco caja social cta ahorros	*22.446*	*56.466.280*
TOTAL EFECTIVO Y EQUIVALENTE	***22.446***	***56.466.280***

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NOTA 4. DEUDORES COMERCIALES

Comprende el valor de Deudas a cargo de terceros a favor de la Compañía que pueden ser comerciales en el caso de los clientes, anticipos y no comerciales como los préstamos a los empleados, reclamaciones, Deudores varios, se incluyen además anticipos y sobrantes en liquidación de impuestos según bases y normas tributarias pendientes de solicitar en devolución, compensación o imputación al periodo siguiente.
El detalle es el siguiente:

Concepto	***dic-24***	***dic-23***
Deudores comerciales	*57.554.430*	*259.810.390*
Cuentas por cobrar a socios	*1.094.546.964*	*41.944.859*
Anticipos y Avances	*17.670.250*	*10.000.000*
Sobrante en Liquidación privada Renta	*20.514.437*	
Sobrante en Liquidación privada de Iva	*82.795.343*	
Deudores Varios	*87.847.849*	
TOTAL DEUDORES COMERCIALES	***1.360.929.273***	***311.755.249***

NOTA 5. PROPIEDAD, PLANTA Y EQUIPO

Comprende el valor de las cuentas que registran los bienes de cualquier naturaleza que posea la sociedad, con la intención de emplearlo en forma permanente para el desarrollo del giro normal de sus negocios o que se poseen por el apoyo que prestan en la producción de bienes y servicios, por definición no destinados para la venta en el curso normal de los negocios y cuya vida útil exceda de un año.

El detalle de ésta cuenta es el siguiente:

Concepto	***dic-24***	***dic-23***
Maquinaria y Equipo	*86.445.646*	
Equipo de Oficina	*48.549.023*	*45.000.000*
Equipo de Computación y Comunicación	*54.230.000*	*50.000.000*

SUB-TOTAL PROPIEDAD, PLANTA Y EQUIPO	***189.224.669***	***95.000.000***
Menos: Depreciación Acumulada	*-14.500.000*	*-14.500.000*
TOTAL PROPIEDAD, PLANTA Y EQUIPO NETO	***174.724.669***	***80.500.000***

NOTA 6. ACREEDORES COMERCIALES

Registra las obligaciones contraídas, en moneda nacional por el ente económico con proveedores para la adquisición de bienes y servicios. El detalle de esta cuenta es el siguiente:

Concepto	***dic-24***	***dic-23***
Acreedores comerciales	*65.763.868*	
TOTAL ACREEDORES COMERCIALES	***65.763.868***	***0***

NOTA 7. ACREEDORES - CUENTAS POR PAGAR

Comprende las obligaciones contraídas por la sociedad a favor de terceros por conceptos diferentes a los proveedores y pasivos financieros. El detalle de esta cuenta es el siguiente:

Concepto	***dic-24***	***dic-22***
Acreedores cuentas por Pagar (1)	*6.405.536*	
Retención en la Fuente por Pagar	*97.083.168*	*51.786.487*
Retenciones y Aportes de Nómina	*1.272.800*	*1.229.630*
Acreedores Varios (2)	*811.967.222*	*686.710*
TOTAL ACREEDORES -CTAS X PAGAR	***916.728.726***	***53.702.827***

(1) *Costos y Gastos por Pagar: El saldo lo componen los siguientes rubros*

	dic-24	***dic-23***
Honorarios		*817.000*
Seguros	*651.560*	*659.557*
Otros	*5.753.975*	*0*
Contratos y Subcontratos de obra		*0*
Total Costos y Gastos Por Pagar	***6.405.535***	***1.476.557***

(2) Acreedores Varios: El saldo corresponde a los aportes de pensiones pendientes de pago así:

	dic-24	dic-23
Fondos de Pensiones	*1.862.400*	*128.000*
Otros	*810.104.822*	*0*
Total Acreedores Varios	***811.967.222***	***128.000***

NOTA 8. PASIVOS POR IMPUESTOS CORRIENTES Y DIFERIDOS

Comprende el valor de los gravámenes de carácter general y obligatorios a favor del Estado y a cargo de la sociedad

El detalle de ésta cuenta es el siguiente:

Concepto	***dic-24***	***dic-23***
Sobre las Ventas por pagar	*622*	*495.028*
De Renta y Complementarios	*451.028*	*514.622*
TOTAL PASIVOS POR IMPUESTOS	***451.650***	***1.009.650***

NOTA 9. PASIVOS LABORALES

Comprende el valor de las apropiaciones mensuales efectuadas por la compañía para atender obligaciones que se generan en la relación laboral y que tienen una exigibilidad en el corto plazo, las cuales son efectuadas con base en las liquidaciones de nómina. Esta cuenta refleja los siguientes valores:

Concepto	***dic-24***	***dic-23***
Salarios por pagar	*37.341.074*	
Cesantías Consolidadas	*5.419.266*	*1.326.136*
Intereses sobre cesantías	*581.000*	*159.200*
Vacaciones	*2.339.370*	
TOTAL PASIVOS LABORALES	***45.680.710***	***1.485.336***

NOTA 10. INGRESOS OPERACIONALES

Registra el valor de los ingresos obtenidos por la compañía en las actividades de elaboración o transformación de productos o bienes vendidos durante el ejercicio. El detalle de esta cuenta es el siguiente:

Concepto	**dic-24**	**dic-22**
Obras de Ingeniera Civil	*133.742.816*	*488.634.906*
Ingresos contratos consorcios	*2.999.937.029*	*4.140.407.982*
Suministro e instalación	*137.310.000*	
Transporte	*8.360.000*	
(-) Devoluciones, rebajas y Descuentos	*-43.445.000*	
TOTAL INGRESOS OPERACIONALES	***3.235.904.845***	***4.629.042.888***

NOTA 11. COSTO DE VENTAS

Comprende las erogaciones y cargos asociados directamente en la elaboración del producto y/o prestación de servicios comprende materia prima, mano de obra directa, costos indirectos, y contratos de servicio.

El detalle de la cuenta es el siguiente:

	dic-24	**dic-22**
Costo construcción	*2.521.321.892*	*3.937.069.152*
TOTAL COSTO DE VENTAS	***2.521.321.892***	***3.937.069.152***

NOTA 12. GASTOS OPERACIONALES DE ADMINISTRACIÓN

Son los ocasionados en el desarrollo del objeto social de la compañía y se registra bajo la base de la causación , las sumas o valores en que se incurre durante el ejercicio directamente relacionados con la gestión administrativa. El detalle de esta cuenta es el siguiente:

Concepto		**dic-24**	**dic-22**
Gastos de Personal	*(1)*	*144.331.935*	*44.177.707*
Honorarios			*37.090.000*
Impuestos		*34.001.123*	*32.681.666*
Servicios		*375.733*	*1.057.117*
Gastos Legales		*2.547.900*	

Depreciaciones		*14.500.000*
Diversos	*7.343.065*	*8.718.796*
Gastos administración consorcios	*295.810.386*	*105.170.410*
TOTAL GASTOS OPERACIONALES	***484.410.142***	***243.395.696***

(1) *La discriminación de Gastos de Personal es la siguiente:*

Sueldos	*76.884.667*	*28.987.102*
Horas extras y recargos	*184.933*	
Viáticos	*34.007.933*	*821.194*
Subsidio Transporte	*2.581.200*	*1.809.130*
Cesantías	*6.622.255*	*2.580.217*
Intereses Cesantías	*794.988*	*309.740*
Prima Servicios	*6.622.255*	*2.580.217*
Vacaciones	*3.213.319*	*1.215.437*
Aportes ARP	*1.899.000*	*1.049.700*
Aportes Pensiones	*7.925.010*	*3.496.742*
Aportes Parafiscales	*3.088.900*	*1.328.228*
Otros	*507.475*	
Total Gastos de Personal	***144.331.935***	***44.177.707***

NOTA 13. INGRESOS NO OPERACIONALES

Comprende los ingresos provenientes de transacciones diferentes a los del objeto social de la compañía, el detalle de esta cuenta es el siguiente:

Concepto	***dic-24***	***dic-22***
Intereses financieros	*5.214*	*6.164*
TOTAL INGRESOS NO OPERACIONALES	***5.214***	***6.164***

NOTA 14. GASTOS NO OPERACIONALES

Comprende las sumas pagadas y/o causadas por gastos no relacionados directamente con la explotación del objeto social Se incorporan conceptos tales como: financieros, perdida en venta y retiro de bienes, gastos extraordinarios y gastos diversos, el detalle de esta cuenta es el siguiente:

Concepto	***dic-24***	***dic-22***
Gastos Financieros (1)	*10.982.354*	*1.786.310*
Gastos Diversos	*25.871.000*	
TOTAL GASTOS NO OPERACIONALES	***36.853.354***	***1.786.310***

(1) *La discriminación de los Gastos Financieros es la siguiente:*

Gastos Financieros

	dic-24	***dic-22***
Gastos Bancarios		
Comisiones	*1.275.191*	*587.940*
Intereses	*251.081*	*183.032*
4 x mil	*7.537.367*	*1.015.338*
Otros	*1.918.715*	
Total Gastos Financieros	***10.982.354***	***1.786.310***

NOTA 15. IMPUESTO A LA RENTA Y COMPLEMENTARIOS

La siguiente es la depuración entre la Utilidad Contable antes de Impuestos y la Renta Liquida Gravable:

UTILIDAD ANTES DE IMPUESTOS	***193.324.671***
MAS: EFECTOS QUE AUMENTAN LA BASE GRAVABLE	
Gravamen a los movimientos financieros	*3.768.684*
Intereses de Mora	*251.081*
Gastos Extraordinarios	*1.918.715*
Multas, sanciones y litigios	*25.871.000*
TOTAL EFECTOS QUE AUMENTAN LA BASE GRAVABLE	***31.809.480***
RENTA LIQUIDA GRAVABLE	***225.134.151***
IMPUESTO A LA RENTA Y COMPLEMENTARIOS AÑO 2024	***78.796.953***

OTMAN ADRIAN BERNAL GACHA
Representante Legal
CC 79,718,328

DIANA CAROLINA FUENTES CETINA
Contador Público Titulado
CC 1,070,983,954
TP -290950-T

CARLOS ALEJO DIAZ VELEZ
CC 79,128,703
Revisor Fiscal
TP-37728-T

Dirección: Carrera 1 # 03 – 05 casa 6
Teléfono: 8661623
Sopó- Cundinamarca
Correo: correspondencia.ecobras@gmail.com

CERTIFICACIÓN

Los suscritos representante legal y contador público de Ecobras civiles Sas certificamos que hemos preparado los estados financieros básicos a diciembre 31 de 2024, de acuerdo con la ley 222 de 1995, incluyendo sus correspondientes notas, además:

a. Las cifras incluidas son fielmente tomadas de los libros oficiales y auxiliares respectivos.
b. Garantizamos la existencia de los activos y pasivos cuantificables, así como sus derechos y obligaciones registrados de acuerdo con corte de los documentos.
c. Confirmamos la integridad de la información proporcionada puesto que todos los hechos económicos, han sido reconocidos en ellos.
d. Además, certificamos que los hechos económicos han sido clasificados, descritos y revelados de manera correcta.

Se expide el 28 de febrero de 2025

Atentamente:



OTMAN ADRIAN BERNAL GACHA
CC 79,718,328
Representante Legal



DIANA CAROLINA FUENTES CETINA
Contador Público Titulado
CC 1.070.983.954
TP -290950-T

Dirección: Carrera 1 # 03 – 05 casa 6
Teléfono: 8661623
Sopó- Cundinamarca
Correo: correspondencia.ecobras@gmail.com

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.070.983.954**

FUENTES CETINA

APELLIDOS

DIANA CAROLINA

NOMBRES

Diana Fuentes

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **12-FEB-1998**

BOGOTA D.C
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.66 ESTATURA

O+ G.S. RH

F SEXO

17-FEB-2016 FACATATIVA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

P-1507600-00826874-F-1070983954-20160618 0049816901A 1 44657468


JUNTA CENTRAL
DE CONTADORES
290950-T
DIANA CAROLINA
FUENTES CETINA
C.C. 1070003954
RES. INSCRIPCION 3019 DEL 25/11/2021
UNIVERSIDAD DE CUNDINAMARCA
313820
JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL
334418


JUNTA CENTRAL
DE CONTADORES
Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.
Agradeceremos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4460 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.
FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

C3E0ZA4EFBA6C2E2

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **DIANA CAROLINA FUENTES CETINA** identificado con CÉDULA DE CIUDADANÍA No 1070983954 de FACATATIVA (CUNDINAMARCA) Y Tarjeta Profesional No 290950-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
79.128.703
DIAZ VELEZ
CARLOS ALEJO


05-SEP-1966
BOGOTA D.C.
1.56
O+
M
19-OCT-1984 BOGOTA D.C.



FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

37729-T

CARLOS ALEJO
DIAZ VELEZ
C.C. 79.128.703
RESOLUCION INSCRIPCION 002 FECHA 3-II-94
UNIVERSIDAD PILOTO DE COLOMBIA

Presidente

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4 9 E 1 2 F 4 6 9 0 F C E 1 6 E

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **CARLOS ALEJO DIAZ VELEZ** identificado con CÉDULA DE CIUDADANÍA No 79128703 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 37729-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

PARQUE DE MAQUINARIA SAS

NIT. 830.065.444-7

ESTADO DE LA SITUACION FINANCIERA INDIVIDUAL

De 01 enero al 31 de diciembre de 2023 - 2024

Valores expresados en pesos colombianos (COP$)

ACTIVO		2023	2024	Variacion %
Activos Corrientes				
Efectivo y Equivalente al Efectivo	**5**	74.737.885	760.442.622	917,48%
Deudores Comerciales y otras cuentas por cobrar	**6**	4.022.031.254	5.008.995.819	24,54%
Inventarios	**7**	349.158.417	349.158.417	0,00%
Total Activo Corriente		**4.445.927.555**	**6.118.596.858**	37,62%
Activos No Corrientes				
Propiedad Planta y Equipo	**8**	3.301.530.258	3.327.704.796	0,79%
Arrendamientos financieros - Intangibles	**8**	547.373.761	547.373.757	0,00%
Total Activo No Corriente		**3.848.904.019**	**3.875.078.553**	0,68%
ACTIVOS TOTALES		**8.294.831.574**	**9.993.675.411**	20,48%
PASIVOS Y PATRIMONIO				
PASIVO				
Pasivos Corrientes				
Acreedores comerciales y otras cuentas por pagar	**10**	143.831.498	93.583.556	-34,94%
Impuestos corrientes por pagar	**11**	96.943.625	322.356.255	232,52%
Total Pasivo Corriente		**240.775.123**	**415.939.811**	72,75%
Pasivos No Corrientes				
Obligaciones Financieras	**9**	2.250.441.034	1.609.577.282	-28,48%
Acreedores comerciales y otras cuentas por pagar	**10**	394.366.995	1.497.239.334	279,66%
Beneficios a Empleados		154.846.306	211.183.878	
Otros pasivos	**13**	156.043.147	177.021.472	13,44%
Total Pasivo No Corriente		**2.955.697.482**	**3.495.021.966**	18,25%
PASIVOS TOTALES		**3.196.472.606**	**3.910.961.777**	22,35%
PATRIMONIO				
Capital suscrito y pagado	**14**	1.200.100.000	1.200.100.000	0,00%
Reservas	**14**	126.288.599	126.288.599	0,00%
Ganancias acumuladas	**14**	3.602.859.639	4.171.970.369	15,80%
Resultado del periodo	**14**	169.110.730	584.354.666	245,55%
PATRIMONIO TOTAL		**5.098.358.968**	**6.082.713.634**	19,31%
TOTAL PASIVO Y PATRIMONIO		**8.294.831.574**	**9.993.675.411**	20,48%
		-1	**1**	





JOSE LEGUIZAMON RUIZ
Representante Legal (CEO)

CARMEN LIBIA MORENO PORRAS
Contadora Publica Certificada
'T.P. 74530-T

ALEXANDER GONZALEZ BAUTISTA
Revisor Fiscal
T.P. 81734-T

PARQUE DE MAQUINARIA SAS

NIT. 830.065.444-7

ESTADO DE RESULTADOS INTEGRAL INDIVIDUAL

De 01 enero al 31 de diciembre de 2023 - 2024

Valores expresados en pesos colombianos (COP$)

		2023	2024	Variacion %
INGRESOS DE ACTIVIDADES ORDINARIAS		**4.348.044.455**	**9.426.834.711**	-53,88%
ACTIVIDADES DE INGENIERIA, MANTENIMIENTO Y REPARACIONES	15	4.859.505.620	11.013.460.052	-55,88%
DEVOLUCIONES, REBAJAS Y DESCUENTOS	15	511.461.165	1.586.625.341	-67,76%
COSTO DE VENTAS		**2.437.075.290**	**7.335.103.237**	-66,78%
ACTIVIDADES DE INGENIERIA, MANTENIMIENTO Y REPARACIONES	16	2.437.075.290	7.335.103.237	-66,78%
0	16			
GANANCIA BRUTA		**1.910.969.165**	**2.091.731.474**	-8,64%
GASTOS OPERACIONALES		**1.440.544.708**	**1.147.413.457**	25,55%
Beneficios de Personal	17	545.055.685	532.026.861	2,45%
Impuestos	17	92.606.765	429.665.960	-78,45%
Honorarios	17	70.490.142	19.560.000	260,38%
Arrendamientos	17	17.561.000	0	#¡DIV/0!
Seguros	17	81.814.119	0	100,00%
Servicios	17	55.560.581	80.837.331	-31,27%
Gastos legales	17	19.857.355	12.254.457	62,04%
Deterioro de activos	17	518.809.530	0	1000,00%
Otros Gastos Operacionales	17	38.789.531	73.068.848	-46,91%
GANANCIA OPERACIONAL		**470.424.457**	**944.318.017**	-50,18%
OTROS INGRESOS		**26.663.074**	**155.224.673**	-82,82%
OTROS INGRESOS	18	26.663.074	155.224.673	-82,82%
OTROS GASTOS		**236.917.177**	**200.535.511**	18,14%
COSTOS FINANCIEROS	19	23.622.875	46.487.288	-49,18%
OTROS GASTOS	19	213.294.302	154.048.223	38,46%
GANANCIA ANTES DE IMPUESTOS		**260.170.355**	**899.007.179**	-71,06%
IMPUESTO A LAS GANANCIAS	20	91.059.624	314.652.513	-71,06%
GANANCIA NETA DEL AÑO		**169.110.730**	**584.354.666**	-71,06%

JOSE LEGUIZAMON RUIZ	**CARMEN LIBIA MORENO PORRAS**	**ALEXANDER GONZALEZ BAUTISTA**
Representante Legal (CEO)	**Contadora Publica Certificada**	**Revisor Fiscal**
	'T.P. 74530-T	**T.P. 81734-T**

PARQUE DE MAQUINARIA SAS

NIT. 830.065.444-7

ESTADO DE LOS CAMBIOS EN EL PATRIMONIO INDIVIDUAL

De 01 enero al 31 de diciembre de 2023 - 2024

Valores expresados en pesos colombianos (COP$)

	Año terminado el 31 de Diciembre de 2023	Año terminado el 31 de Diciembre de 2024
CAPITAL PAGADO		
SALDO AL INICIO DEL AÑO	1.200.100.000	1.200.100.000
CAPITAL SOCIAL	0	0
SALDO AL FINAL DEL AÑO	1.200.100.000	1.200.100.000
RESERVA LEGAL		
SALDO AL INICIO DEL AÑO	126.288.599	126.288.599
DISMINUCION DISTRIBUCIÓN DE UTILID	0	0
SALDO AL FINAL DEL AÑO	126.288.599	126.288.599
EXCEDENTES DEL PRESENTE EJERCICIO		
SALDO AL INICIO DEL AÑO		
EXCEDENTE DEL EJERCICIO	169.110.730	584.354.666
SALDO AL FINAL DEL AÑO	169.110.730	584.354.666
EXCEDENTES DE EJERCICIOS ANTERIORES		
SALDO AL INICIO DEL AÑO	3.602.859.639	4.171.970.369
DISTRIBUCION UTILIDAD	0	0
SALDO AL FINAL DEL AÑO	3.602.859.639	4.171.970.369
TOTAL PATRIMONIO	**5.098.358.968**	**6.082.713.634**



JOSE LEGUIZAMON RUIZ	**CARMEN LIBIA MORENO PORRAS**	**ALEXANDER GONZALEZ B**
Representante Legal (CEO)	**Contadora Publica Certificada**	**Revisor Fiscal**
	'T.P. 74530-T	**T.P. 81734-T**

PARQUE DE MAQUINARIA SAS

NIT. 830.065.444-7

ESTADO DE FLUJOS DE EFECTIVO INDIVIDUAL

De 01 enero al 31 de diciembre de 2023 - 2024

Valores expresados en pesos colombianos (COP$)

	Año terminado el 31 de diciembre de 2023	Año terminado el 31 de diciembre de 2024
UTILIDAD DEL EJERCICIO	**169.110.730**	**584.354.666**
RUBROS QUE NO GENERAN FLUJO DE EFECTIVO		
DETERIORO DE ACTIVOS	518.809.530	0
RESERVA LEGAL	0	0
	518.809.530	0
ACTIVIDADES DE OPERACIÓN		
AUMENTO DE PASIVOS		
ACREEDORES COMERCIALES Y OTRAS CTAS POR PAGAR CP	88.723.579	0
ACREEDORES COMERCIALES Y OTRAS CTAS POR PAGAR LP	0	1.102.872.339
OBLIGACIONES FINANCIERAS	214.338.932	0
IMPUESTOS CORRIENTES POR PAGAR	0	225.412.630
BENEFICIOS A EMPLEADOS	39.643.442	0
OTROS PASIVOS	67.650.605	20.978.325
	410.356.558	1.349.263.294
AUMENTO DE ACTIVOS (-)		
DEUDORES COMERCIALES Y OTRAS CTAS POR COBRAR	1.568.719.008	986.964.565
INVENTARIOS	50.000.000	0
PROPIEDAD, PLANTA Y EQUIPO	408.190.594	26.174.538
	2.026.909.602	1.013.139.103
DISMINUCIÓN DE PASIVOS (-)		
ACREEDORES COMERCIALES Y OTRAS CTAS POR PAGAR LP	1.836.851.313	0
ACREEDORES COMERCIALES Y OTRAS CTAS POR PAGAR CP	0	50.247.943
IMPUESTOS CORREINTES POR PAGAR	193.296.507	0
BENEFICIOS A EMPLEADOS	0	0
	2.030.147.820	50.247.943
DISMINUCION DE ACTIVOS		
INTANGBLES	0	88.041.456
PROPIEDAD, PLANTA Y EQUIPO	0	263.324.174
	0	351.365.630
MOVIMIENTO PATRIMONIAL	-2.700.000.000	1.176.755.559
ACTIVIDADES DE FINANCIACION		
DISMINUCION OBLIGACIONES FINANCIERAS LP	0	640.863.752
DISMINUCION OBLIGACIONES FINANCIERAS CP	0	0
TOTAL DE UTILIZACION DEL EFECTIVO	**-258.780.603**	**685.704.737**
SALDO INICIAL EFECTIVO Y EQUVALENTE AL EFECTIVO	**333.518.488**	**74.737.885**
SALDO FINAL DISPONIBLE	**74.737.885**	**760.442.622**
	0	**1**





JOSE LEGUIZAMON RUIZ	**CARMEN LIBIA MORENO PORRAS**	**ALEXANDER GONZALEZ B**
Representante Legal (CEO)	**Contadora Publica Certificada**	**Revisor Fiscal**
	'T.P. 74530-T	**T.P. 81734-T**

PARQUE DE MAQUINARIA SAS
NIT. 830.065.447-7

Revelaciones – Notas

31 de Diciembre de 2023 - 2024

Carrera 22 No. 5ª - 00
PBX 3602455 – CEL.3183819409
pmaquinaria@hotmail.com
www.parquedemaquinaria.com
Bogotá Colombia

PARQUE DE MAQUINARIA SAS
NIT. 830.065.447-7

REVELACIONES

NOTAS EXPLICATIVAS A LOS ESTADOS FINANCIEROS PARA LOS AÑOS TERMINADOS EL 31 DE DICIEMBRE DE 2023 - 2024
(Cifras expresadas en pesos colombianos COP$)

I. ENTIDAD REPORTANTE

PARQUE DE MAQUINARIA SAS es una Sociedad Comercial, de carácter privada, organizada bajo la forma de sociedad "SAS" del orden nacional, creada por escritura pública único No. 02321 inscrita el 15 de diciembre de 1.999 y por acta No. 026 inscrita el 23 de julio de 2012 bajo el número 01684129 del libro IX, se constituyó la sociedad comercial PARQUE DE MAQUINARIA SAS.

El capital accionario de PARQUE DE MAQUINARIA SAS presenta la siguiente distribución:

ACCIONISTA	***No. Acciones***	***Valor Nominal***	***Porcentaje Participac***
JOSE JOAQUIN LEGUIZAMON RUIZ	4.066	406.593.880.oo	33.88%
ADRIANA PATRICIA MARIN MUÑOZ	4.066	406.593.880.oo	33.88%
JOSE JOAQUIN LEGUIZAMON MARIN	1.290	129.010.750.oo	10.75%
LAURA DANIELA LEGUIZAMON MARIN	1.170	117.009.750.oo	9.75%
JAQUELINE LEGUIZAMON GONZALEZ	1.109	110.889.240.oo	9.24%
SANDRA L. LEGUIZAMON CALDERON	300	30.002.500.oo	2.50%
TOTAL	**12.001**	**1.200.100.000.oo**	**100%**

El objeto social de **PARQUE DE MAQUINARIA SAS** en la ciudad de Bogotá y dentro del territorio nacional de Colombia es crear, promover y desarrollar empresas; administración, operación, mantenimiento y suministro de combustible y de personal; mantenimiento preventivo y correctivo para vehículos diésel, gasolina y equipos de presión-succión , incluyendo mano de obra y suministro de repuestos; venta, arrendamiento, bodegaje, alquiler, parqueadero concesiones, comodatos, importación y exportación de maquinaria pesada para obras de ingeniería y construcción en general, además todos los servicios de mantenimiento y reparación, venta e importación y exportación de tales equipos y maquinaria; realización de proyectos de toda clase de actividades negocios relacionados, licitaciones, ejecución de contratos, subcontratos, subcontratación , consultoría, interventoría, estudios geológicos, y/o de factibilidad, asesorías y construcciones de ingeniería civil eléctrica, electrónica, mecánica forestal, química, de sistemas, petróleo, agroquímica, minería, arquitectura y protección y conservación y restablecimientos ecológicos del medio ambiente conexos con programas para mejoras de la calidad de vida. La sociedad podrá además desarrollar todas las acciones necesarias o a fines para el cumplimiento de su objetivo social. La sociedad no podrá constituirse en garante de obligaciones de terceros, ni gravar sus activos para garantizar

Obligaciones de terceros, ni gravar sus activos para garantizar obligaciones de terceros, salvo por las obligaciones de las personas jurídicas con quienes tengan la calidad de matriz filial o subsidiaria. Realizar toda clase de financiación y crédito como dar y recibir dineros, títulos y valores a título de mutuo o comodato, con intereses o si el con el objetivo de financiar las operaciones de la sociedad, y adquirir y tomar en arriendo todos los bienes inmuebles, muebles, patentes, derechos que requiera directamente la sociedad e indirectamente para el funciona miento y desarrollo del objeto social. Celebrar toda clase de operaciones con el sector financiero colombiano, y así mismo podrá realizar cualquier otra actividad económica licita tanto en Colombia como en el extranjero. La sociedad podrá llevar acabo, en generar todas las operaciones de cualquier naturaleza relacionadas con el objeto mencionado, así como cuales quiera de las actividades similares, conexas o complementarias o que permitan facilitar o desarrollar el comercio o la industria de la sociedad. Limitar, dar o tomar en arrendamiento o a otro título toda clase de bienes o inmuebles, y enajenarlos cuándo por razones de necesidad o conveniencia fueran a aconsejables su disposición.

La empresa **PARQUE DE MAQUINARIA SAS** presentará las características cualitativas en la información de los estados financieros, para una adecuada toma de decisiones por parte de los usuarios; para lograrlo es importante contar con el presente manual que servirá de guía en el proceso de registro y por ende el reconocimiento, medición, presentación y revelaciones de los elementos de los estados financieros.

Las políticas contables descritas en el presente manual han sido preparadas por la gerencia con apoyo del consultor por la parte administrativa e involucrando a todas las áreas de la empresa **PARQUE DE MAQUINARIA SAS**, así mismo procederá a comunicar al departamento de contabilidad, la existencia y aplicación de dichas políticas.

2. DECLARACION DE CUMPLIMIENTO – MARCO CONTABLE

Los estados financieros de **PARQUE DE MAQUINARIA SAS** correspondientes a los años terminados el 31 de diciembre de 2023-2024 han sido preparados de conformidad con las Normas Internacionales de Información Financiera para las Pequeñas y Medianas Entidades, GRUPO II (IFRSs, por sus siglas en inglés, para las PYMES) emitidas por el Consejo Internacional de Normas de Contabilidad (IASB por sus siglas en inglés) y adoptadas en Colombia mediante el Decreto 3022 del 27 de diciembre de 2013. Estos estados financieros se presentan en miles de pesos colombianos, que es también la moneda funcional de la compañía.

Para todos los periodos anteriores y hasta el ejercicio finalizado el 31 de diciembre de 2015 inclusive, **PARQUE DE MAQUINARIA SAS** prepara sus estados financieros de acuerdo con los principios de contabilidad generalmente aceptados en Colombia. Para todos los efectos legales, los estados financieros al 31 de diciembre de 2014 y 2015, serán los últimos estados conforme a los decretos 2649 y normatividad vigente a esta fecha en Colombia. Los estados financieros por el ejercicio finalizado el 31 de diciembre 2016 serán los primeros estados financieros comparativos que **PARQUE DE MAQUINARIA SAS**, prepara de acuerdo con las NIIF para PYMES.

Los presentes estados financieros comparativos comprenden desde el 1 de enero hasta el 31 de diciembre de 2023 - 2024, los estados financieros se han elaborado bajo la hipótesis de negocio en marcha

3. BASES DE PREPARACIÓN

a. Declaración de conformidad

La Sociedad ha adoptado las Normas Internacionales de Información Financiera a partir del 1 de enero de 2015, por lo cual la fecha de transición a esta norma ha sido el 1 de enero de 2014. Hasta el año 2014, los estados financieros de la entidad se preparaban de acuerdo con principios de contabilidad generalmente aceptados en Colombia y con normas impartidas por la Dirección de Impuestos y Aduanas Nacionales DIAN.

La Sociedad ha preparado los estados financieros preliminares de acuerdo con las NIIF al 31 de diciembre de 2024 para establecer la posición financiera, los resultados de las operaciones y flujos de efectivo de la Sociedad que son necesarios para proporcionar la información financiera comparativa que se espera presentar en los primeros estados financieros de acuerdo con las NIIF al 31 de diciembre de 2015 y años posteriores.

b. Moneda funcional y de presentación

La moneda funcional para **PARQUE DE MAQUINARIA SAS** es pesos colombianos, análoga a la moneda de presentación de los estados financieros.

Ello se concluye tras análisis contenido en informe especial que considera:

- IFRS expresa que las empresas deben preparar sus estados financieros en su moneda funcional.
- IFRS define a la moneda funcional como aquella moneda del entorno económico principal en la que opera la empresa. Además. IFRS precisa que el entorno económico en la que opera la empresa es normalmente, aquel en el que ésta genera y usa el efectivo.
- La moneda de presentación puede ser escogida por la Administración de la empresa.
- Moneda extranjera: Cualquier moneda distinta de pesos colombianos será moneda extranjera.

c. Bases de conversión

Los activos y pasivos reajustables en Unidades de valor se valorizan a pesos colombianos, según los valores vigentes a la fecha de cierre de los Estados Financieros.

d. Uso de juicios y estimaciones

La preparación de los estados financieros requiere que la administración realice juicios, estimaciones y supuestos que afectan la aplicación de las políticas de contabilidad y los montos de activos, pasivos, ingresos y gastos presentados. Los resultados reales pueden diferir de estas estimaciones.

Las estimaciones y supuestos relevantes son revisadas regularmente. Las estimaciones contables son reconocidas en el período en que la estimación es revisada y en cualquier período futuro afectado.

En particular, la información sobre las áreas significativas de estimación de incertidumbres y juicios críticos en la aplicación de políticas contables que tienen efecto significativo en los montos reconocidos en los estados financieros descritos en las políticas de los siguientes rubros:

– Provisiones y contingencias.
– Estimación de la vida útil del activo fijo.
– Estimación de la vida útil de los activos intangibles.
– Activo fijo.
– Activos Intangibles.

Estas estimaciones se realizan en función de la mejor información disponible sobre los hechos analizados. En cualquier caso, es posible que acontecimientos que puedan tener lugar en el futuro obliguen a modificarlas en los próximos ejercicios, lo que se realizaría, en su caso, de forma prospectiva, reconociendo los efectos del cambio en los estados financieros futuros.

4. RESUMEN PRINCIPALES POLÍTICAS CONTABLES

Se describen las siguientes políticas contables para **PARQUE DE MAQUINARIA SAS**, las que no apliquen se tomaran para reconocimientos futuros si las hay.

a. Cambios en políticas contables

Sólo se modificará una política contable si ello:

- Es requerido por una IFRS o interpretación, o

- Producirá una presentación más fiable y relevante de los hechos o transacciones en los estados financieros de la Sociedad.

Siempre un cambio en los criterios de valorización utilizados será un cambio contable. En general, los cambios en políticas contables deben ser registrados retroactivamente, a menos que una norma IFRS específica indique lo contrario.

b. Cambios en estimaciones

Los cambios en las estimaciones contables se imputan en el estado de resultados en que se produce el cambio y también en los períodos futuros a los que afecte. Vale decir, se reconoce de manera prospectiva.

c. Corrección de errores

La corrección de errores materiales se aplicará de forma retroactiva, reformulándose los periodos anteriores que se hayan presentado y los saldos de apertura de los activos, pasivos y patrimonio del primer período que se presente en los estados financieros. Es decir, se modificará toda la información comparativa.

d. Activos fijos tangibles

Tipos de activos fijos tangibles

Se pueden distinguir tres tipos de activos fijos tangibles, a saber:

- Propiedad, planta y equipos (o activos fijos)
- Propiedades de inversión, y
- Activos en leasing

1. Propiedad planta y equipos

Definición:

Se clasifican como "Propiedad, planta y equipos" o simplemente "Activos fijos" aquellos activos tangibles que posee **PARQUE DE MAQUINARIA SAS**

- Para su uso en el suministro de servicios o para fines administrativos, y
- Que se espera que duren más de un período económico.

Criterios de reconocimiento general para **PARQUE DE MAQUINARIA SAS**

Un activo fijo sólo se reconocerá como activo si, y sólo si:

- Sea probable que se obtengan beneficios económicos futuros derivados del mismo;
- Que el costo del activo para la entidad pueda ser valorado con fiabilidad, y
- Que tenga una vida útil de a lo menos tres años y que el valor de costo neto sea superior a diez unidades de fomento.

Reconocimiento inicial:

Para el reconocimiento inicial del activo fijo, el costo comprenderá:

- Su precio de compra y costos relacionados
- Los costos necesarios para dejar el activo en la ubicación y condición necesaria para operar, y
- Una estimación inicial de los costos de desmantelar y restaurar el sitio donde esté ubicado, cuando esto sea una obligación que deba ser reconocida según NIC 37-provisiones, activos contingentes y pasivos contingentes.

Reconocimiento posterior:

Los ítems de propiedad, planta y equipos son medidos al costo menos depreciación acumulada y pérdidas por deterioro.

El costo de propiedad, planta y equipo al 1 de enero del 2014, la fecha de transición a la NIIF, se mantendrá al costo histórico y se realizará tasación de la Propiedad planta y equipo si los hubiere y fuere necesario.

PARQUE DE MAQUINARIA SAS agrupará los activos fijos asociados a Propiedad, planta y equipo en las siguientes clases y utilizará los criterios de valoración indicados para cada una de las clases:

Clases	Valorización
Maquinaria y Equipo	al costo atribuido
Muebles y equipo de Oficina	al costo atribuido
Flota y Equipo Transporte	al costo atribuido
Equipo Computación y Comunicación	al costo atribuido
Otros Activos	al costo atribuido

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Los criterios de valoración indicados se aplicarán a todos los elementos que pertenezcan a la misma clase de activos. De optar por revaluar una clase de activos, no podrá volverse al costo.

Componentes del activo fijo y depreciaciones:

Cada parte de un ítem de activo fijo con un costo significativo en relación al costo total del ítem será depreciado separadamente. Ello implica que el control contable sobre el activo fijo será llevado a nivel de componentes significativos.

La vida útil de un activo está definida en términos de la utilidad esperada que el activo representa para **PARQUE DE MAQUINARIA SAS**. Al determinar la vida útil de un activo se considera, entre otros factores, el uso esperado del activo, el desgaste físico esperado, la obsolescencia técnica y comercial y las limitaciones para su uso, sean estas legales o de otra índole.

El valor a depreciar se determina después de deducir el valor residual del bien, entendiéndose éste, como aquel valor que la entidad podría recibir ahora por el activo, si éste tuviese la antigüedad y el uso que tendría al momento que se espera deshacerse de él.

Vidas útiles para los efectos de depreciación:

Los rangos de vidas útiles por clase de activos serán:

Clase	Rango	Método
Maquinaria y Equipo	10 años	Lineal
Muebles y equipo de Oficina	5 años	Lineal
Flota y Equipo Transporte	10 años	Lineal
Equipo Computación y Comunicación	5 años	Lineal
Otros Activos	Según uso	Lineal

PARQUE DE MAQUINARIA SAS acoge los siguientes criterios de activación bajo IFRS:

Las inspecciones generales, que sean una condicionante para que el bien continúe operando normalmente, aun cuando dicha inspección no implique recambio de piezas, el costo de dicha inspección será incluida en el valor del activo como si este fuese un componente más. Si fuera necesario, el costo estimado de una inspección futura podrá ser usado como un indicador del valor de la inspección existente como componente al momento de la compra del bien.

- Los costos por intereses que sean directamente atribuibles a la adquisición, construcción o producción de activos serán capitalizados.
- Los costos de ampliación, modernización o mejora, que representan un aumento de la productividad, capacidad o eficiencia, o un alargamiento de la vida útil de los activos, se capitalizan como mayor costo de los mismos cuando cumplen los requisitos de reconocimiento.
- Los gastos de conservación y mantenimiento se cargan a la cuenta de resultados del ejercicio en que se incurren.

La sociedad amortiza su activo fijo desde el momento en que está en condiciones de servicio, distribuyendo linealmente o por uso, el costo de los activos entre los años de vida útil estimada, que se calculan de acuerdo con estudios técnicos revisados periódicamente en función de los avances tecnológicos y el ritmo de la obsolescencia y/o desgaste.

2. Propiedades de inversión

Definición

Las propiedades de inversión son inmuebles que se tienen para generar rentas, plusvalías o ambos, en lugar de utilizarlos en el suministro de servicios o para fines administrativos.

Criterios de valoración

PARQUE DE MAQUINARIA SAS valorizará al costo las propiedades de inversión, si las tuviere. Se deja constancia que la clasificación de inmuebles como propiedades de inversión no da lugar a segregados por clases de activos. El criterio de valoración escogido aplica para todas las propiedades de inversión.

3. Activos en leasing – Arrendamientos Financieros

Determinación de la existencia de arrendamientos

La determinación de si un contrato es o contiene un arrendamiento, se basa en el análisis de la naturaleza del acuerdo y requiere la evaluación de si el cumplimiento del contrato recae sobre el uso de un activo especifico y si el acuerdo confiere al arrendatario el derecho de uso del activo.

Clasificación de los arrendamientos:

Según sea el traspaso de los beneficios y riesgos del activo arrendado desde el arrendador al arrendatario, los arrendamientos se pueden clasificar en:

- Operativos, o
- Financieros

Arrendamientos operativos:

Aquellos arrendamientos en los que el arrendador conserva una parte significativa de los riesgos y beneficios inherentes a la propiedad del activo arrendado, tienen la consideración de arrendamientos operativos.

Los pagos realizados bajo contratos de arrendamientos operativos se imputan a resultados de forma lineal a lo largo del periodo de arrendamiento.

Arrendamientos financieros:

Aquellos acuerdos de arrendamiento que transfieren al arrendatario los riesgos y beneficios significativos característicos de la propiedad de los activos, reciben el tratamiento de contratos de arrendamiento financiero, registrando al inicio del período de arrendamiento el activo, clasificado de acuerdo con su naturaleza, y la deuda asociada, por el importe del valor razonable del bien arrendado o el valor actual de las cuotas mínimas pactadas, si fuera inferior.

El importe de las cuotas pagadas se asigna proporcionalmente entre reducción del principal de la deuda por arrendamiento y costo financiero, de forma que se obtenga una tasa de interés constante en el saldo insoluto del pasivo.

Los costos financieros se cargan en resultados a lo largo de la vida del contra

e. Activos intangibles

Definición y reconocimiento:

Un activo intangible se define como un activo:

- Identificable;
- De carácter no monetario, y
- Sin consistencia física.

Lo primordial es que sea un activo, vale decir, un recurso controlado por surgido de hechos pasados y del que se espera obtener en el futuro beneficios económicos.

Criterios generales en su valoración:

Los activos intangibles se registrarán a su costo de adquisición o producción, menos la amortización acumulada y menos cualquier pérdida acumulada por deterioro de su valor.

Gastos de investigación y desarrollo:

Los gastos de investigación son imputados a resultados en el momento en que se incurren. Los costos incurridos en proyectos específicos de desarrollo de nuevos productos o servicios, susceptibles de comercialización o de aplicación en la propia Sociedad, y cuya futura recuperabilidad está razonablemente asegurada, son activados y se amortizan linealmente a lo largo del período estimado en que se espera obtener rendimientos del mencionado proyecto, a partir de su finalización.

Se entiende que la recuperabilidad futura está razonablemente asegurada cuando es técnicamente posible y se tiene la capacidad e intención de completar el activo, de modo que se pueda usar o vender y vaya a generar beneficios económicos en el futuro.

Mientras los activos intangibles desarrollados internamente no se encuentren en uso, la recuperabilidad de los costos de desarrollo capitalizados es analizada anualmente, como mínimo, o con mayor frecuencia si se presentan indicios de que su valor neto contable pudiera no ser íntegramente recuperable.

Licencias y marcas:

Se registrarán a su costo de adquisición neto de amortizaciones acumuladas y de cualquier pérdida por deterioro de valor.

La amortización se realizará linealmente a partir del momento de inicio de la explotación comercial de las licencias y marcas, en el periodo de vigencia de las mismas.

Vida útil finita o indefinida y criterios de amortización:

Para cada intangible se analiza y determina si su vida útil económica es finita o indefinida. La consideración de vida útil indefinida es reevaluada anualmente.

Los intangibles con vida útil finita son amortizados sistemáticamente a lo largo de sus vidas útiles estimadas y su recuperabilidad se analiza cuando se producen eventos o cambios que indican que el valor neto contable pudiera no ser recuperable.

Los intangibles con vida útil indefinida no se amortizan, pero están sujetos a un análisis para determinar su recuperabilidad anualmente, o con mayor frecuencia, si existen indicios de que su valor neto contable pudiera no ser íntegramente recuperable.



Los métodos y períodos de amortización aplicados son revisados al cierre del ejercicio y, si procede, ajustados de forma prospectiva.

f. Deterioro de valor de activos

Indicios de deterioro de valor de activos no corrientes:

En cada cierre de estados financieros se evaluará la presencia o no de indicios de posible deterioro del valor de los activos no corrientes, incluyendo el menor valor de inversiones e intangibles.

Estimación del valor recuperable:

Si existieren tales indicios, o cuando se trate de activos cuya naturaleza exige un análisis de deterioro anual (menor valor de inversiones e intangibles con vida útil indefinida **PARQUE DE MAQUINARIA SAS** estimará el valor recuperable del activo, siendo éste el mayor entre valor razonable, deducidos los costos de enajenación, y su valor en uso.

Dicho valor en uso se determinará mediante el descuento de los flujos de caja futuros estimados, aplicando una tasa de descuento antes de impuestos que refleje el valor del dinero en el tiempo y considerando los riesgos específicos asociados al activo.

Determinación del deterioro de valor:

Cuando el valor recuperable de un activo está por debajo de su valor neto contable, se considera que existe deterioro del valor.

En este caso, el valor en libros se ajusta al valor recuperable, imputando la pérdida a resultados, salvo que previamente el activo se haya revaluado y aun quede saldo en patrimonio, debiendo reversar en primer lugar el deterioro determinado contra patrimonio hasta el saldo y la eventual diferencia imputándola a resultado.

Revisiones en estimaciones y futuras amortizaciones:

Los cargos por amortización de períodos futuros se ajustan al nuevo valor contable durante la vida útil remanente.

g. Unidades generadoras de efectivo (UGE)

PARQUE DE MAQUINARIA SAS analiza, en general, el deterioro de valor de sus activos no corrientes en base a las unidades generadoras de efectivo.

Las aludidas unidades generadoras de efectivo son coincidentes con los segmentos operativos definidos, toda vez que esta agrupación permite independizar los flujos de efectivo entre ellas, condición básica en la definición de las UGES.

Para determinar los cálculos de deterioro **PARQUE DE MAQUINARIA SAS** utiliza los planes estratégicos de las distintas unidades generadoras de efectivo a las que están asignados los activos, si las hubiera.

h. Activos no corrientes mantenidos para la venta

Conceptualización:

Un activo no corriente se clasificará como mantenido para la venta si su valor en libros se recuperará principalmente a través de una venta, en lugar de por su uso continuado.

Para cursar la aludida clasificación se deben cumplir los siguientes requisitos:

- Los activos se encuentren en condiciones de venta en su estado actual;

- Debe existir una probabilidad muy alta de que la venta se realice, donde la administración haya establecido e iniciado un plan de venta, esté buscando activamente compradores y haya establecido un precio de venta razonable.

- Se espera realizar la venta en el transcurso de doce meses. Una postergación del plazo por causas ajenas a Parque de maquinaria SAS no es suficiente para que el activo no pueda continuar con la clasificación de mantenido para la venta.

Valoración:

Los activos mantenidos para la venta se valorizan al menor entre los valores libros y sus valores razonables menos los costos de venta. Si se espera que la venta se produzca en un plazo superior a un año, los costos estimados de venta se descuentan a su valor actual.

Depreciación y/o amortización:

Se suspenderán las depreciaciones y/o amortizaciones de estos activos.

Deterioros de valor:

Las pérdidas por deterioro de valor se ajustan contra los resultados en que ocurren.

Revelaciones en los estados financieros:

Se revelará separadamente el activo mantenido para la venta de otros activos y pasivos. Además, se expondrá los planes de venta y el segmento operativo al cual aplica.

i. Existencias (Inventarios)

Las existencias se valorizan a su costo o a su valor neto realizable si las hubiere, el menor de los dos. El costo se determina por el método, primero que entra primero que sale (PEPS).

El valor neto realizable es el precio de venta estimado en el curso normal del negocio, menos los costos variables de venta aplicables.

j. Instrumentos Financieros - Activos y pasivos financieros

Efectivo y equivalentes al efectivo

El efectivo y equivalentes al efectivo reconocido en los estados financieros comprende el efectivo en caja y cuentas corrientes bancarias, y otras inversiones a corto plazo de alta liquidez (con vencimientos originales de tres meses o menos), que son rápidamente realizables en caja y que no tienen riesgo de cambios en su valor.

Inversiones financieras

La Sociedad **PARQUE DE MAQUINARIA SAS** ha decidido adoptar anticipadamente la IFRS 9, principalmente porque se adecua fielmente a la realidad de la empresa y la norma permite su aplicación anticipada.

De acuerdo con la IFRS 9 de Instrumentos Financieros, **PARQUE DE MAQUINARIA SAS** clasifica sus activos financieros en las dos categorías de medición: costo amortizado y valor razonable (fair valué).

La Administración determina la clasificación de sus activos financieros en el momento de reconocimiento Inicial en:

Activos financieros a valor razonable con cambios en resultados

Los activos financieros a valor razonable con cambios en resultados son activos financieros mantenidos en fondos mutuos e instrumentos financieros que no cumplan con el modelo de negocio. Un activo financiero se clasifica en esta categoría si se adquiere principalmente con el propósito de recuperarse en el corto plazo.

Deudores comerciales y otras cuentas por cobrar

Corresponde a deudas comerciales por cobrar de la entidad y que no se cotizan en mercados activos. Estos activos inicialmente se reconocen al valor razonable más cualquier costo de transacción, posteriormente al reconocimiento inicial son valorizadas al costo amortizado, deduciendo cualquier provisión por deterioro del valor de las mismas. El deterioro se determinará en base a la antigüedad de éstas y a su evaluación individual. En este rubro, se incluye, además, deudas no comerciales, tales como deudores varios, préstamos al personal, anticipo a proveedores, con un plazo de 1 a 6 meses.

Activos financieros mantenidos hasta su madurez

Los activos financieros mantenidos hasta su madurez son activos financieros no derivados con pagos fijos o determinables y vencimiento fijo que la Administración tiene la intención positiva y la capacidad de mantener hasta su vencimiento. Si la Administración vendiese un importe que no fuese insignificante de los activos financieros mantenidos hasta su vencimiento, deberá revelar las razones y su efecto en resultado. En los casos de ventas frecuentes deberá re adecuarse el modelo de inversión financiera de acuerdo a su nuevo plan de negocio.

Estos activos financieros hasta su madurez se incluyen en activos no corrientes, excepto aquellos con vencimiento inferior a 12 meses a partir de la fecha del balance que se clasifican como activos corrientes.

La Sociedad mantendrá los Activos financieros hasta su madurez, para percibir flujos contractuales, excepto:

• Que el activo no reúna ya las condiciones de la política de inversión (ej. Deterioro de rating crediticio)

• Para adquirir fondos necesarios en gastos de capital.

Las adquisiciones y enajenaciones de inversiones se reconocen en la fecha de negociación, es decir, la fecha en que la Sociedad se compromete a adquirir o vender el activo.

Las inversiones se reconocen inicialmente por el valor razonable más los costos de la transacción para todos los activos financieros no llevados a valor razonable con cambios en resultados. Los activos financieros a valor razonable con cambios en resultados se reconocen inicialmente por su valor razonable, y los costos de la transacción se llevan a resultados.

Las inversiones se dan de baja contablemente cuando los derechos a recibir flujos de efectivo de las inversiones han vencido o se han transferido y la Sociedad ha traspasado sustancialmente todos los riesgos y ventajas derivados de su titularidad.

Los valores razonables de las inversiones que cotizan se basan en precios de compra corrientes. Si el mercado para un activo financiero no es activo (y para los títulos que no cotizan), la Administración, a través de los Bancos contratados, establece el valor razonable empleando técnicas de valoración que incluyen el uso de transacciones libres recientes entre partes interesadas y debidamente informadas, referidas a otros instrumentos sustancialmente iguales, el análisis de flujos de efectivo descontados, y modelos de fijación de precios de opciones haciendo un uso máximo de los inputs del mercado y confiando lo menos posible en los inputs específicos de la entidad. En caso de que ninguna técnica mencionada pueda ser utilizada para fijar el valor razonable, se registran las inversiones a su costo de adquisición neto de la pérdida por deterioro, si fuera el caso.

La Administración evalúa en la fecha de cada balance si existe evidencia objetiva de que un activo financiero o un grupo de activos financieros puedan haber sufrido pérdidas por deterioro.

Deterioro de valor de activos financieros:

En cada cierre se evalúa el posible deterioro de los activos financieros a objeto de registrar la oportuna corrección valorativa, en su caso.

Si existe evidencia objetiva de deterioro de un activo financiero valorado a costo amortizado, el importe de la pérdida a registrar en la cuenta de resultados se determina por la diferencia entre el valor neto contable y el valor presente de los flujos de caja futuros estimados (sin considerar pérdidas futuras), descontados al tipo de interés efectivo original del activo.

Baja de activos financieros:

Un activo financiero se da de baja del balance, en todo o en parte, únicamente cuando se da alguna de las siguientes circunstancias:

- Los derechos a recibir flujos de efectivo asociados al activo han vencido.
- **PARQUE DE MAQUINARIA SAS** ha asumido la obligación de pagar a un tercero la totalidad de los flujos de efectivo que reciba del activo.
- **PARQUE DE MAQUINARIA SAS** ha cedido a un tercero los derechos a recibir los flujos de efectivo del activo, transfiriendo prácticamente todos los riesgos y beneficios asociados al activo.

Pasivos financieros / Acreedores Comerciales y Otras Cuentas por Pagar

Se incluyen en este rubro los importes pendientes de pago por compras comerciales y gastos relacionados, además deudas no comerciales, tales como acreedores varios, retenciones relacionadas con las remuneraciones del personal, leyes sociales, vacaciones devengadas y otras.

Préstamos que devengan intereses

Estos préstamos se registran por el efectivo recibido, neto de los costos incurridos en la transacción. Se valorizan a su costo amortizado, utilizando el método del tipo de interés efectivo.

Cualquier diferencia entre el efectivo recibido (neto de costos de transacción) y el valor de reembolso se imputa a la cuenta de resultados a lo largo del período del pasivo.

Las deudas financieras se presentan como pasivos no corrientes cuando su plazo de vencimiento es superior a doce meses o **PARQUE DE MAQUINARIA SAS** tiene el derecho incondicional de aplazar la liquidación durante al menos doce meses desde la fecha de cierre.

Baja de pasivos financieros:

Los pasivos financieros dan de baja del balance:

--La correspondiente obligación se liquida o vence

-Cuando un pasivo financiero se reemplaza por otro con términos sustancialmente distintos (el cambio se trata como una baja del pasivo original y alta de un nuevo pasivo, imputando a la cuenta de resultados la diferencia de los respectivos valores en libros).

Productos financieros derivados y registro de coberturas:

Los instrumentos financieros derivados se reconocen inicialmente por su valor razonable, que normalmente coincide con el costo.

En cierres posteriores el valor en libros se ajusta a su valor razonable, presentándose como activos financieros o como pasivos financieros según el valor razonable sea positivo o negativo, respectivamente.

Se clasifican como corrientes o no corrientes en función de si su vencimiento es inferior o superior a doce meses.

Asimismo, los instrumentos derivados que reúnan todos los requisitos para ser tratados como instrumentos de cobertura de partidas a largo plazo (ej: compra de divisas), se presentan como activos o pasivos no corrientes, según su signo.

Derivados para coberturas, requisitos:

La contabilización de cobertura sólo se puede cursar si se cumplen todas las siguientes condiciones:

- En el momento de iniciarse la operación de cobertura exista documentación formal identificando el instrumento de cobertura, la partida o transacción a cubrir, la naturaleza del riesgo que se está cubriendo y cómo **PARQUE DE MAQUINARIA SAS** medirá la eficiencia del instrumento;

- Se espere que la cobertura sea altamente eficaz;

- La efectividad de la cobertura pueda ser fiablemente medida, y

- La cobertura sea evaluada constantemente, siendo determinada como altamente efectiva en los periodos de los estados financieros en los cuales ha sido designada la cobertura.

Derivados para coberturas:

El criterio de registro contable de cualquier ganancia o pérdida, que resulte de cambios en el valor razonable de un derivado, depende de si éste reúne los requisitos para el tratamiento como cobertura y, en su caso, de la naturaleza de la relación de cobertura.

k. Gestión de riesgos financieros

PARQUE DE MAQUINARIA SAS está expuesta a diversos riesgos de mercado financiero, como consecuencia de:

- Sus negocios;
- La deuda tomada para financiar sus negocios;
- Mandatos con proveedores, y
- Otros instrumentos financieros relacionados con los puntos precedentes.

Los principales riesgos de mercado que eventualmente podrían afectar a **PARQUE DE MAQUINARIA SAS** y sus políticas de gestión de riesgos se mencionan a continuación:

- Riesgo de tasa de interés: adoptándose la política de endeudarse en base a tasa fija.
- Riesgo de inflación en sus pasivos: inmunizándose al también reajustar sus ingresos en base a crecimiento de la inflación.
- Riesgo de inversiones: atenuado al sólo invertir en instrumentos de renta fija y en el mercado nacional.
- Riesgo crediticio: atenuado con políticas de cobranzas extrajudiciales y judiciales y la constitución de provisiones, caso a caso, en base a los saldos de antigüedad de deudas.

En general, la administración adopta la mejor práctica de protección de acuerdo a las circunstancias y al momento.

I. Provisiones, Pasivos y Activos Contingentes

Definiciones:

Provisión: es un pasivo en el que existe incertidumbre acerca de su monto o vencimiento. Pasivo: es una obligación presente, surgida a raíz de hechos pasados, en cuya liquidación, se espera desprenderse de recursos que implican beneficios económicos.

El hecho que da origen a la obligación: es todo aquel hecho del que nace una obligación de pago, de tipo legal o implícita para **PARQUE DE MAQUINARIA SAS,** de forma que no queda otra alternativa más realista que liquidar el monto correspondiente.

Una obligación legal: es aquélla que se deriva de:

Un contrato (ya sea a partir de sus condiciones explicitas o implícitas); La legislación; u Otra causa de tipo legal.

Una obligación implícita: es aquélla que se deriva de las actuaciones de la propia entidad, en las que:

Debido a un patrón establecido de comportamiento en el pasado, a normas de conocimiento público o a una declaración efectuada de forma suficientemente concreta**, PARQUE DE MAQUINARIA SAS** haya puesto de manifiesto ante terceros que está dispuesta a aceptar cierto tipo de responsabilidades, y como consecuencia de lo anterior, la entidad haya creado una expectativa válida, ante aquellos terceros con los que debe cumplir sus compromisos o responsabilidades.

Un pasivo contingente es:

Una obligación posible, surgida a raíz de hechos pasados, cuya existencia ha de ser confirmada sólo por la ocurrencia, o en su caso por la no ocurrencia, de uno o más eventos inciertos en el futuro, que no están enteramente bajo el control de la entidad, o bien una obligación presente, surgida a raíz de hechos pasados, que no se ha reconocido contablemente porque:

(i) No es probable que la entidad tenga que satisfacerla, desprendiéndose de recursos que impliquen beneficios económicos, o bien

(ii) El monto de la obligación no puede ser medido con la suficiente fiabilidad.

Un activo contingente:

Es un activo de naturaleza posible, surgido a raíz de hechos pasados, cuya existencia ha de ser confirmada sólo por la ocurrencia, o por la no ocurrencia, de uno o más eventos inciertos en el futuro, que no están enteramente bajo el control de **PARQUE DE MAQUINARIA SAS**

Provisiones y otros pasivos:

Las provisiones pueden distinguirse de otros pasivos, tales como las cuentas por pagar y otras obligaciones devengadas, por la existencia de incertidumbre acerca del momento del vencimiento o del monto de los desembolsos futuros necesarios para su liquidación.

Relaciones entre provisiones y pasivos contingentes:

En un contexto general, todas las provisiones son de naturaleza contingente, puesto que existe incertidumbre sobre el momento del vencimiento o sobre el monto correspondiente. Sin embargo, bajo IFRS, el término "contingente" se utiliza para designar activos y pasivos que no han sido objeto de reconocimiento en los estados financieros, porque su existencia quedará confirmada solamente tras la ocurrencia, o la no ocurrencia, de uno o más hechos futuros inciertos que no están enteramente bajo el control de **PARQUE DE MAQUINARIA SAS**

Por otra parte, la denominación "pasivo contingente" se utiliza para designar a los pasivos que no cumplen los criterios necesarios para su reconocimiento.

IFRS distingue entre:

Provisiones: que ya han sido objeto de reconocimiento como pasivos (suponiendo que su monto haya podido ser estimado de forma fiable) porque representan obligaciones presentes y es probable que, para liquidarlas, la entidad tenga que desprenderse de recursos que impliquen beneficios económicos futuros

Pasivos contingentes: los cuales no han sido objeto de reconocimiento como pasivos porque son:

(i) obligaciones posibles, en la medida que todavía se tiene que confirmar si la entidad tiene una obligación presente que puede suponerle una salida de recursos que impliquen beneficios económicos, o bien

(ii) obligaciones presentes que no cumplen los criterios de reconocimiento de IFRS (ya sea porque no es probable que, para su liquidación, se produzca una salida de recursos que impliquen beneficios económicos, o porque no pueda hacerse una estimación suficientemente fiable del monto de la obligación).

Reconocimiento de Provisiones:

Se reconocerá una provisión cuando se den las siguientes condiciones:

PARQUE DE MAQUINARIA SAS tiene la obligación presente (ya sea legal o implícita) como resultado de un hecho pasado;

Es probable que la entidad tenga que desprenderse de recursos, que impliquen beneficios económicos para liquidar tal obligación, y

Puede hacerse una estimación fiable del monto de la obligación.

De no cumplirse las tres condiciones indicadas, **PARQUE DE MAQUINARIA SAS** no debe reconocer la provisión.

Utilización de las provisiones:

Cada provisión deberá ser utilizada sólo para afrontar los desembolsos para los cuales fue originalmente reconocida.

Sólo se aplicará la provisión para cubrir los desembolsos relacionados originalmente con su creación. La realización de desembolsos en contra de una provisión que fue, en su origen, creada para propósitos diferentes, produciría el efecto de encubrir el impacto de dos hechos diferentes.

No se reconocerán en los estados financieros, pero sí deberán ser expuestos en notas a dichos estados.

J. Inversiones en Negocios Conjuntos

Alcance

Esta sección se aplica a la contabilización de negocios conjuntos en los estados financieros consolidados y en los estados financieros de un inversor que, no siendo una controladora, tiene participación en uno o más negocios conjuntos.

Definición de negocio conjunto

Control conjunto es el acuerdo contractual para compartir el control sobre una actividad económica, y se da únicamente cuando las decisiones estratégicas, tanto financieras como operativas, de dicha actividad requieren el consentimiento unánime de las partes que están compartiendo el control (los participantes). 15.3 Un negocio conjunto es un acuerdo contractual mediante el cual dos o más partes emprenden una actividad económica que se somete a control conjunto. Los negocios conjuntos pueden tomar la forma de operaciones controladas de forma conjunta, activos controlados de forma conjunta, o entidades controladas de forma conjunta.

Operaciones controladas de forma conjunta

La operación de algunos negocios conjuntos implica el uso de los activos y otros recursos de los participantes, en lugar de la constitución de una sociedad por acciones, asociación con fines empresariales u otra entidad, o una estructura financiera independiente de los participantes. Cada participante utilizará sus propiedades, planta y equipo y llevará sus propios inventarios. También incurrirá en sus propios gastos y pasivos, obteniendo su propia financiación, que representará sus propias obligaciones. Las actividades del negocio conjunto podrán llevarse a cabo por los empleados del participante, al tiempo que realizan actividades similares para éste. Normalmente, el acuerdo del negocio conjunto establecerá la forma en que los participantes compartirán los ingresos ordinarios provenientes de la venta del producto conjunto y cualquier gasto incurrido en común.

Con respecto a sus participaciones en operaciones controladas de forma conjunta, el participante reconocerá en sus estados financieros: (a) los activos que controla y los pasivos en los que incurre, y (b) los gastos en que incurre y su participación en los ingresos obtenidos de la venta de bienes o prestación de servicios por el negocio conjunto.

Activos controlados de forma conjunta

Algunos negocios conjuntos implican el control conjunto, y a menudo también la propiedad conjunta, de los participantes sobre uno o más activos aportados o adquiridos para cumplir con los propósitos de dicho negocio conjunto. 15.7 Con respecto a su participación en activos controlados de forma conjunta, un participante reconocerá en sus estados financieros:

(a) su participación en los activos controlados de forma conjunta, clasificados de acuerdo con su naturaleza;

(b) cualquier pasivo en que haya incurrido;

(c) su parte de los pasivos en los que haya incurrido conjuntamente con los otros participantes, en relación con el negocio conjunto; (d) cualquier ingreso por la venta o uso de su parte de la producción del negocio conjunto, junto con su parte de cualquier gasto en que haya incurrido el negocio conjunto; y (e) cualquier gasto en que haya incurrido en relación con su participación en el negocio conjunto. Entidades controladas de forma conjunta.

Una entidad controlada de forma conjunta es un negocio conjunto que implica la creación de una sociedad por acciones, una asociación con fines empresariales u otro tipo de entidad, en la que cada participante adquiere una participación. La entidad opera de la misma manera que otras entidades, excepto por la existencia de un acuerdo contractual entre los participantes que establece el control conjunto sobre la actividad económica de dicha entidad.

Medición – elección de política contable

Un participante contabilizará todas sus participaciones en entidades controladas de forma conjunta utilizando una de las siguientes opciones:

(a) El modelo de costo

(b) El método de la participación

(c) El modelo del valor razonable

Modelo del costo

Un inversor medirá sus inversiones en entidades controladas de forma conjunta, distintas de aquellas para las que haya un precio de cotización publicado al costo menos las pérdidas por deterioro del valor acumuladas, reconocidas de acuerdo con la Sección 27 Deterioro del Valor de los Activos.

El inversor reconocerá las distribuciones recibidas procedentes de la inversión como ingresos, sin tener en cuenta si dichas distribuciones proceden de las ganancias acumuladas por la entidad controlada de forma conjunta surgidas antes o después de la fecha de adquisición.

Un inversor medirá sus inversiones en entidades controladas de forma conjunta para las que haya un precio de cotización publicado utilizando el modelo del valor razonable

Método de la participación

Un inversor medirá sus inversiones en entidades controladas de forma conjunta por el método de la participación utilizando los procedimientos establecidos

Modelo del valor razonable

Cuando se reconoce inicialmente una inversión en una entidad controlada de forma conjunta, un inversor la medirá al precio de la transacción. El precio de transacción excluye los costos de transacción. 15.15 En cada fecha sobre la que se informa, un inversor medirá sus inversiones en entidades controladas de forma conjunta al valor razonable, con los cambios en el valor razonable reconocidos en los resultados, utilizando la guía del valor razonable

Un inversor que use el modelo del valor razonable utilizará el modelo de costo para las inversiones en una entidad controlada de forma conjunta para las que sea impracticable medir el valor razonable de forma fiable sin un costo o esfuerzo desproporcionado.

Transacciones entre un participante y un negocio conjunto

Cuando un participante aporte o venda activos al negocio conjunto, el reconocimiento de cualquier porción de las ganancias o pérdidas procedentes de la transacción, reflejará la esencia económica de ésta. Mientras los activos se conserven por el negocio conjunto, y siempre que el participante haya transferido los riesgos y las recompensas significativas de la propiedad, el participante reconocerá únicamente la porción de la ganancia o pérdida que sea atribuible a las participaciones de los otros participantes. El participante reconocerá el importe total de cualquier pérdida, cuando la contribución efectuada o la venta proporcionen evidencia de una pérdida por deterioro del valor.

Cuando un participante compre activos procedentes de un negocio conjunto, éste no reconocerá su porción en los beneficios del negocio conjunto procedente de la transacción hasta que los activos sean revendidos a un tercero independiente. Un participante reconocerá su parte en las pérdidas procedentes de estas transacciones de forma similar a los beneficios, excepto que esas pérdidas se reconocerán inmediatamente cuando representen una pérdida por deterioro del valor.

Si el inversor no tiene control conjunto

Un inversor en un negocio conjunto que no tenga control conjunto contabilizará la inversión de acuerdo con la Sección 11 o, si posee influencia significativa en dicho negocio conjunto

Información a revelar

Un inversor en un negocio conjunto revelará información:

(a) La política contable que utiliza para reconocer sus participaciones en entidades controladas de forma conjunta.

(b) El importe en libros de las inversiones en entidades controladas de forma conjunta

(c) El valor razonable de las inversiones en entidades controladas de forma conjunta, contabilizadas utilizando el método de la participación, para las que existan precios de cotización públicos.

(d) El importe agregado de sus compromisos relacionados con negocios conjuntos, incluyendo su participación en los compromisos de inversión de capital en los que se haya incurrido de forma conjunta con otros participantes, así como su participación en los compromisos de inversión de capital asumidos por los propios negocios conjuntos.

Parque de maquinaria SAS para ejercer sus actividades de manera conjunta creara la figura de consorcios y uniones temporales los cuales tendrán operaciones de préstamos entre empresas y al final del periodo contable se distribuirán de acuerdo a los porcentajes de los consorciados, sus ingresos, costos y gastos de manera recíproca.

Al liquidar un consorcio o unión temporal en la cual el consorciado sea Parque de maquinaria SAS se distribuirán de manera porcentual también todas las cuentas de activos y pasivos de acuerdo a su grado de participación.

Cuando se presenten estados financieros de periodos intermedios, todos los saldos de activos y pasivos de consorcios o uniones temporales, se reflejan en estos, de acuerdo al porcentaje de participación de cada acreedor.

4.1 MARCO CONCEPTUAL

a. Objetivo de los estados financieros

El objetivo de los estados financieros será suministrar información acerca de la situación económica y financiera a los distintos usuarios y/o interesados externos.

Contenido de los estados financieros:

- El estado de situación financiera;
- El estado de resultados integrales
- El estado de flujos Efectivo,
- Estado de cambios en el patrimonio neto,
- Aquellas notas explicativas que requiera IFRS, con la finalidad de precisar, aclarar y/o complementar la información mostrada por los otros estados financiero

b. Hipótesis fundamentales

Las hipótesis fundamentales sobre las cuales descansa la preparación y presentación de los estados financieros de **PARQUE DE MAQUINARIA SAS** son dos: Criterio del devengo. Los efectos de las transacciones y demás sucesos se reconocerán en ingresos y gastos, y por consiguiente, en eventuales activos y pasivos tan pronto se produzcan los derechos y/o contraigan las obligaciones para la empresa individual (bajo el criterio del devengado).

Empresa en marcha. La empresa individual preparará sus estados financieros bajo normas IFRS mientras no pretenda liquidar la entidad o cesar sus actividades.

c. Elementos adicionales a considerar

PARQUE DE MAQUINARIA SAS también acoge en la preparación y presentación de sus estados financieros los siguientes elementos adicionales:

Presentación fiel y cumplimento con las IFRS. Los estados financieros reflejarán fielmente la situación económica y financiera de la empresa individual.

La presentación fiel se asocia a una representación fidedigna de los efectos de las transacciones, otros sucesos y condiciones de acuerdo con las definiciones y criterios de reconocimiento para activos, pasivos, ingresos y gastos.

La aplicación de las IFRS, con revelación o desglose adicional de información cuando sea necesario y/o requerido, se presume que tiene como resultado estados financieros que alcanzan una presentación fiel.

Uniformidad de la presentación. La presentación de las partidas en los estados financieros se mantendrá de un período a otro, a menos que:

(a) exista un cambio significativo en la naturaleza de las operaciones de la empresa individual;

(b) una revisión de sus estados financieros induzca a que otra presentación resultaría más apropiada teniendo en cuenta los criterios de selección y aplicación de políticas contables, o

(c) una nueva norma, una readecuación de una existente o una interpretación requiriese un cambio en la presentación.

d. Materialidad y agrupación

La información es significativa o material cuando él no incluirla en los estados financieros pueda influir en la toma de decisiones económicas o financieras que tienen como base dichos estados financieros.

Cada clase material de elementos similares se presentará en los estados financieros de forma separada.

Los elementos de naturaleza o función distinta se presentarán de forma separada a menos que sean inmateriales.

e. Compensación

Los activos y pasivos, los gastos e ingresos no podrán ser compensados a menos que lo requiera o permita una norma o una interpretación.

f. Información comparativa

Excepto cuando una norma o interpretación lo requiera o permita de otro modo, la información comparativa se revelará con respecto al período anterior para todos los importes que aparezcan en los estados financieros.

La información comparativa se incluirá para información narrativa y descriptiva cuando ésta sea relevante para la comprensión de los estados financieros del período presente.

g. Características cualitativas de los estados financieros

Al preparar y presentar sus estados financieros **PARQUE DE MAQUINARIA SAS** se ocupa de cumplir con las siguientes características cualitativas requeridas bajo IFRS:

- Comprensibilidad. Una cualidad esencial de la información suministrada en los estados financieros será que sea fácilmente entendible para los usuarios.

No obstante, ello, no se dejará de incluir información sobre temas complejos y relevantes para la toma de decisiones por la mera razón de que sea muy difícil de comprender.

- Relevancia. Cuando no haya requerimientos específicos en alguna norma, las presentes políticas contables incorporan elementos bases a publicar en los estados financieros sobre información relevante para la toma de decisiones de los usuarios.

- Materialidad. La información es material cuando él no incluirla en los estados financieros puede influir en la toma de decisiones que tienen como base dichos estados financieros.

- Fiabilidad. La información fiable se encuentra libre de errores materiales y sesgos.

Asegura lo siguiente:

-Imagen fiable: representación fiel de la realidad económica y financiera;
-Sustancia sobre forma: la información representa la realidad económica y no simplemente la forma legal;
-Neutralidad: se encuentra libre de sesgo;
-Prudencia: inclusión de un cierto grado de precaución cuando se realizan estimaciones y se emiten juicios;
-Integridad: la información tiene que ser completa dentro de los límites de materialidad y costo.

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h. Activos y Pasivos, Ingresos y Gastos

Para todos los efectos de preparación y presentación de los estados financieros bajo IFRS de **PARQUE DE MAQUINARIA SAS** los activos y pasivos, ingresos y gastos quedarán restringidos a las siguientes definiciones:

Activo. Un activo es

Un recurso controlado por la empresa; Como resultado de eventos pasados, de los cuales se espera recibir beneficios económicos que fluyan hacia la empresa.

Pasivo. Un pasivo es:

Una obligación presente de la empresa; Que surge de eventos pasados, y que se espera que la liquidación de dicha obligación resulte en egresos para la empresa.

Ingreso. Un ingreso es:

Un incremento en los beneficios económicos, y que no resultan de contribuciones realizadas por accionistas.

Gasto. Un gasto es:

Una disminución en los beneficios económicos, y que no resultan de distribuciones realizadas a los accionistas.

4.2. PRESENTACIÓN DE ESTADOS FINANCIEROS

Componentes de los estados financieros

Los estados financieros incluirán:

1. El Estado de Situación Financiera
2. El Estado de Resultados Integral
3. El Estado de Cambios en el Patrimonio
4. El Estado de Flujos de Efectivo
5. Las notas, incluyendo las políticas contables y las demás notas explicativas.

Para la información numérica, las cifras se presentarán comparativas con las del periodo anterior a no ser que una norma permita o requiera de otra forma.

Para la narrativa e información descriptiva, se mostrará información comparativa con la del período anterior si es relevante para el entendimiento de los estados financieros del período actual.

a. Estado de situación financiera

Formato de presentación.

PARQUE DE MAQUINARIA SAS mostrará el Estado de Situación Financiera en su formato clasificado.

Por lo tanto, mostrará activos corrientes y no corrientes y pasivos corrientes y no corrientes como clasificaciones separadas.

Activos corrientes y activos no corrientes:

Un activo se clasificará como corriente cuando cumple alguno de los siguientes criterios: Su saldo se espera realizar o se tiene para su venta o consumo, en el transcurso del ciclo normal de la explotación de la Sociedad;

Se mantiene fundamentalmente para ser vendido o intercambiado;

Se espera realizar dentro de los doce meses siguientes a la fecha de balance, o

Se trata de efectivo u otro medio líquido equivalente, a menos que esté restringido para ser intercambiado o usado para cancelar un pasivo durante al menos los doce meses siguientes a la fecha de balance.

Todos los demás activos deben clasificarse como no corrientes.

Pasivos corrientes y pasivos no corrientes:

Un pasivo se clasificará como corriente cuando cumpla alguno de los siguientes criterios: Se espera liquidar en el ciclo normal de explotación de la Sociedad;

Se mantiene fundamentalmente para ser vendido o intercambiado;

Debe liquidarse dentro de los doce meses siguientes a la fecha de balance; o

La Sociedad no tiene derecho incondicional a diferir la cancelación del pasivo durante al menos los doce meses siguientes a la fecha de balance.

Todos los demás pasivos deberán clasificarse como no corrientes.

Información a revelar:

Como mínimo, en el estado de situación financiera se incluirán los siguientes rubros:

- Propiedades, planta y equipo (activo fijo para uso propio);
- Inversiones en propiedades (activo fijo inmuebles para rentas plusvalía);
- Activos y pasivos disponibles para la venta y operaciones discontinuadas
- Activos intangibles;
- Inversiones a valor patrimonial
- Activos financieros;
- Existencias
- Clientes y otras cuentas a cobrar;
- Activos y pasivos por impuestos corrientes Activos y pasivos por impuestos diferidos Efectivo y otros medios líquidos equivalentes; Proveedores y otras cuentas a pagar; Provisiones;
- Pasivos financieros;
- Intereses minoritarios presentados dentro de patrimonio, y
- Capital social y reservas atribuibles a los accionistas de la matriz.
-

b. Estado de Resultados Integral

Formato de presentación

PARQUE DE MAQUINARIA SAS mostrará el estado de resultados integral en su formato por función.

La adopción del formato por función, obliga a **PARQUE DE MAQUINARIA SAS** a también revelar en nota a los estados financieros las depreciaciones, amortizaciones y gastos de personal en base a su naturaleza si los hay.

Partidas ordinarias y extraordinarias:

En IFRS no existe distinción entre "Resultados procedentes de actividades ordinarias" y "Resultados procedentes de partidas extraordinarias".

Operaciones continuas y discontinuas:

En IFRS se deben segregar los resultados de operaciones continuas y discontinuas.

Las operaciones discontinuadas hacen referencia a los elementos de una empresa que o bien han sido vendidos o bien se clasifican como mantenidos para la venta.

- Información a revelar:
- Como mínimo en la cuenta de resultados se incluirán los siguientes rubros, cuando sean significativos:
- Ingreso ordinarios
- Gastos financieros
- Participación en los resultados de empresas asociadas que se contabilicen según el VPP; Resultado antes de impuestos procedentes de la enajenación de activos o la cancelación de pasivos atribuible a operaciones discontinuadas;
- Gasto por impuestos, y
- Resultado del ejercicio.

Además, las siguientes partidas deben figurar en la cuenta de resultados como imputaciones de resultados para el periodo:

- Resultado atribuible a intereses minoritarios, y
- Resultado atribuible a socios controlador.

Deben figurar partidas, títulos y subtotales adicionales en la cuenta de resultados cuando su presentación sea relevante para una comprensión del rendimiento económico de la entidad.

c. Estado de cambios en el patrimonio neto

PARQUE DE MAQUINARIA SAS mostrará en este estado los cambios habidos en el patrimonio neto, donde figure:

El resultado del periodo;

Cada una de las partidas de ingresos y gastos del periodo que, según lo requerido por ciertas normas, se carguen o abonen directamente al patrimonio neto, así como el total de esas partidas;

El total de ingresos y gastos del período (la suma de los dos conceptos anteriores), mostrando por separado los importes totales atribuibles a socios controladores y a intereses minoritarios; y

Para cada componente del patrimonio neto, los efectos de los cambios en las políticas contables y correcciones de errores reconocidos.

Además, **PARQUE DE MAQUINARIA SAS** presentará, ya sea dentro de este estado o en las notas a los estados financieros:

Los importes de las operaciones con los propietarios actuando en su calidad de accionistas, mostrando por separado los beneficios distribuidos a los mismos.

El saldo de los beneficios no distribuidos (es decir, resultados acumulados) al principio del periodo o en la fecha de balance, así como los movimientos del mismo durante el período, y Una conciliación del importe en libros al principio y al final del periodo de cada tipo de capital social y reservas, informando por separado de cada cambio habido en los mismos.

d. Estado de flujos de efectivo, definiciones

Efectivo y equivalentes al efectivo

El efectivo comprende tanto caja como depósitos bancarios a la vista. Los equivalentes al efectivo son inversiones a corto plazo de gran liquidez, que son fácilmente convertibles en importes determinados de efectivo, estando sujetos a un riesgo poco significativo de cambios en su valor.

Flujos de efectivo

Los flujos de efectivo son las entradas y salidas de efectivo y equivalentes al efectivo.

Actividades de Operación

Las actividades de operación son las actividades que constituyen la principal fuente de ingresos ordinarios de la empresa, así como otras actividades que no puedan ser clasificadas como de inversión o financiamiento.

Actividades de inversión

Las actividades de inversión son las de adquisición y enajenación de activos a largo plazo, así como de otras inversiones no incluidas en los equivalentes al efectivo.

Actividades de financiamiento

Las actividades de financiación son actividades que producen cambios en el tamaño y composición de los capitales propios y de los préstamos tomados por parte de la empresa.

Información sobre flujos de efectivo

PARQUE DE MAQUINARIA SAS adopta los siguientes criterios:

Los flujos de efectivo de la explotación se mostrarán a través del método directo.

Se informarán, en general, por separados los cobros y pagos brutos de actividades de inversión y financiamiento.

Los flujos de efectivo correspondientes tanto a los intereses recibidos y pagados, como a los dividendos percibidos y pagados, se revelarán por separado. Cada una de las anteriores partidas se clasificará de forma coherente, de un periodo al otro, como perteneciente a actividades de explotación, de inversión o de financiamiento, según sea su génesis.

Los flujos de efectivo procedentes de pagos relacionados con el impuesto sobre beneficios se revelarán por separado y serán clasificados como flujos de efectivo procedentes de actividades de investigación, a menos que puedan ser específicamente asociados a actividades de inversión o de financiamiento.

Durante el período, se revelará, de forma agregada, respecto a cada adquisición y enajenación de unidades de negocio, todos y cada uno de las siguientes situaciones:

-+ La contraprestación total derivada de la compra o enajenación;
-+ La parte de la contraprestación anterior satisfecha o cobrada mediante efectivo o equivalentes al efectivo;
-+ El importe de efectivo y equivalentes con que contaba la unidad de negocio adquirida o enajenada, y

-+ El importe de los activos y pasivos, distintos de efectivo o equivalentes al efectivo, correspondientes a la unidad de negocio adquirida o enajenada, agrupado por cada una de las categorías principales.
Componentes de la partida de efectivo y equivalentes a efectivo

PARQUE DE MAQUINARIA SAS revelará los componentes de la partida de efectivo y equivalentes al efectivo y presentará una conciliación de los saldos que figuran en su estado de flujos de efectivo con las partidas equivalentes incluidas en el balance.

e. Notas a los estados financieros – Revelaciones

Definición

Las notas a los estados financieros o revelaciones contienen información adicional a la presentada en el estado de situación financiera, la cuenta de resultados integrales, el estado de los cambios en el patrimonio neto y el estado de flujos de efectivo.

Las notas proporcionan descripciones narrativas o desglose de partidas que figuran en dichos estados e información sobre partidas que no reúnen las condiciones necesarias para ser reconocidas en dichos estados.

Revelación de políticas contables

PARQUE DE MAQUINARIA SAS revelará:

Un resumen de las políticas contables significativas;

La base (o bases) de medición usada (s) en la preparación de los estados financieros, y otras políticas contables empleadas relevantes para la comprensión de los estados financieros.

Siempre se deberá observar las exigencias adicionales de revelación que requieran el conjunto de normas IFRS

Fuentes claves de incertidumbre de estimación

PARQUE DE MAQUINARIA SAS revelará en notas a los estados financieros la información sobre los supuestos claves relativos al futuro y otras fuentes claves de incertidumbre en la estimación a la fecha del estado de situación financiera, que implique un riesgo significativo causante de un ajuste material en los importes en libros de los activos y pasivos dentro del próximo ejercicio.

Con respecto a dichos activos y pasivos, las notas deben comprender detalles sobre: Su naturaleza, y su valor en libros a la fecha del estado.

5. EFECTIVO Y EQUIVALENTE AL EFECTIVO

El efectivo y equivalentes de efectivo, son los recursos de liquidez inmediata que a 31 de diciembre de 2023 - 2024 incluyen los siguientes componentes:

	2023	2024
Banco AV Villas	6.789.932	4.917.525
Fondo Ficucoldex	245.027	245.027
Finandina	67.702.924	755.280.069
Total	**74.737.884**	**760.442.622**

La empresa posee instrumentos financieros por concepto de cuentas de corriente y de ahorro respectivamente con saldos a la fecha, en el BANCO DE OCCIDENTE Y BANCO AV VILLAS de la ciudad de Bogotá, país Colombia.

6. DEUDORES COMERCIALES Y OTRAS CUENTAS POR COBRAR

Este concepto está compuesto por todas las cuentas a favor de la empresa y comprende los siguientes rubros:

	2023	2024
Clientes Nacionales	1.261.197.683	2.604..975.408
Cuentas por cobrar a accionistas	-0-	844.275.827
Anticipo y Avances Recibidos	67.418.463	708.800.002
Retencion en Garantia	38.572.677	33.792.543
Anticipo de Impuestos y Contribuciones	140.125.688	457.392.698
Cuentas por cobrar a trabajadores	800.000	4.287.674
Deudores varios	2.506.716.742	355.470.668
Total	**4.022.031.253**	**5.008.995.820**

Entre los principales clientes tenemos:

NIT	CLIENTES	VR FACTURADO 2024
800.141.206	ESCUELA DE SUBOFICIALES Y NIVEL EJECUTIVO GONZALO	100.967.359
860.024.586	PAVIMENTOS COLOMBIA SAS	103.446.531
820.000.671	VEOLIA AGUAS DE TUNJA SA ESP	108.598.400
860.061.099	INSTITUTO DISTRITAL DE RECREACION Y DEPORTE	111.047.175
899.999.333	INSTITUTO DISTRITAL PARA LA PROTECCION DE LA NIÑEZ	124.765.998
899.999.061	FONDO DE DESARROLLO LOCA DE KENNEDY	148.132.768
900.768.546	CIR INGENIRERIA SAS	236.589.972
800.094.776	ALCALDIA DE YACOPI	623.664.472
901.780.187	CONSORCIO FUGAS BOGOTA	637.074.314
900.158.404	TECNOEVOLUCIONES APLICADAS SUCURSAL COLOMBIA	689.190.048
901.779.297	CONSORCIO BELLAVISTA II	1.269.082.999
900.258.711	INSTITUTO DE INFRAESTRUCTURA Y CONCESIONES DE CUND	3.012.236.574
900.222.346	EMPRESAS PUBLICAS DE CUNDINAMARCA S.A.	3.745.911.651
TOTAL		**10.910.708.261**

El rubro de anticipo de impuestos y contribuciones incluye los siguientes saldos:

	2023	2024
Anticipo de Retención en la fuente	93.376.541	289.020.639
Impuesto a las ventas Retenido	-0-	-0-
Impuesto Industria y comercio retenido	34.570.798	43.871.059
Autoretenciones	21.570.000	30.827.000
Sobrantes en liquidación de impuestos	6.345.000	93.674.000
Total	**155.862.339**	**457.392.698**

A la fecha de corte de la presentación de los estados financieros ninguna de las cuentas por cobrar sufrió pérdida de valor (Deterioro).

El plazo para pago de cartera ordinaria si la hay, oscila entre 30 y 90 días, la cartera es recuperable en un tiempo inferior al estimado.

7. INVENTARIOS

Las existencias de inventarios mantenidos para la venta, materias primas e insumos al 31 de diciembre de 2023 – 2024 incluyen los siguientes saldos:

	2023	2024
Repuestos para automotores	349.158.417	349.158.417
Total	**349.158.417**	**349.158.417**

8. PROPIEDADES PLANTA Y EQUIPO

El movimiento de las propiedades, planta y equipo para 31 de diciembre de 2023 – 2024 es así:

	Maquinaria y Equipo	Equipo de Oficina	Construcciones y Edificaciones
Costo bruto - saldo 01-01-2023	2.422.037.288	41.135.000	-0-
Traslados – retiro			
Valorizaciones-Compras	26.174.538	1.200.000	80.000.000
Saldo al 31 de dic de 2023	**2.448.211.826**	**44.335.000**	**80.000.000**
Depreciación acumulada	959.797.355	20.224.724	
Saldo en Libros 31 dic 2023	**1.488.414.471**	**20.910.276**	**80.000.000**

	Equipo Computación	Flota y Equipo de Transporte
Costo bruto - saldo 01-01-2023	32.867.000	2.981.661.000
Traslados – retiro		
Valorizaciones-Compras		
Saldo al 31 de dic de 2023	**32.867.000**	**2.981.661.000**
Depreciación acumulada	32.319.201	1.243.828.750
Saldo en Libros 31 dic 2023	**547.799**	**1.737.832.250**

Toda la propiedad planta y equipo de la empresa es propia, se ha revaluado a valor razonable (valor comercial) desde el 1 de enero de 2023 y su depreciación se lleva al costo.

Vidas útiles para los efectos de depreciación:

Los rangos de vidas útiles por clase de activos serán:

Clase	Rango	Método
Maquinaria y Equipo	10 años	Lineal
Muebles y equipo de Oficina	5 años	Lineal
Flota y Equipo Transporte	10 años	Lineal
Equipo Computación y Comunicación	5 años	Lineal
Otros Activos	Según uso	Lineal

INTANGIBLES:

Los activos intangibles se registrarán a su costo de adquisición o producción, menos la amortización acumulada y menos cualquier pérdida acumulada por deterioro de su valor y a la fecha su valor neto se refleja así:

Concepto	Activo	Nombre o Razón Social	Valor Recuperable
Amortización de Activos Adquiridos por leasing - Vehículo	Vehículo WFH823	Bancolombia S.A.	66.200.000
Amortización de Activos Adquiridos por leasing - Vehículo	Camioneta FordDQM261	Leasing Banco de Occidente	115.000.000
Total Amortización de Activos Adquiridos por leasing - Vehículo			**181.200.000**
Amortización de Activos Adquiridos por leasing - Maquinaria y Equipo	Equipo - LV	Leasing Banco de Occidente	682.000.000
Total Amortización de Activos Adquiridos por leasing - Maquinaria y Equipo			**682.000.000**
Licencia Software contable	Licencia Software Contable	SIIGO	8.607.602
Total Licencia Software contable			**8.607.602**
Total general			**871.807.602**

Para cada intangible se analiza y determina si su vida útil económica es finita o indefinida, a la fecha los intangibles después de su amortización tiene un saldo de $547.373.757

La consideración de vida útil indefinida es reevaluada anualmente.
Los intangibles con vida útil finita son amortizados sistemáticamente a lo largo de sus vidas útiles estimadas y su recuperabilidad se analiza cuando se producen eventos o cambios que indican que el valor neto contable pudiera no ser recuperable.

Los intangibles con vida útil indefinida no se amortizan, pero están sujetos a un análisis para determinar su recuperabilidad anualmente, o con mayor frecuencia, si existen indicios de que su valor neto contable pudiera no ser íntegramente recuperable.

Los métodos y períodos de amortización aplicados son revisados al cierre del ejercicio y, si procede, ajustados de forma prospectiva.

9. OBLIGACIONES FINANCIERAS

El saldo de los instrumentos financieros (créditos bancarios) al 31 de diciembre de 2023-2024 comprenden los siguientes productos, tanto a corto plazo (corrientes), como a largo plazo (No corrientes):

	2023	2024
Largo Plazo:		
TC COLPATRIA	18.168.000	15.562.276
TC BANCO OCCIDENTE	1.113.400	-0-
LEASING 116158	190.286.732	-0-
BANCO BBVA	97.022.000	48.611.116
BANCO DE BOGOTA	75.326.906	48.959.76
BANCO OCCIDENTE	309.224.195	355.196.906
BANCOLOMBIA	695.083.048	447.361.447
BANCOOMEVA	268.027.000	159.057.234
FACTURAS Y NEGOCIOS SAS	93.559.534	-0-
ITAU CORBANCA	76.734.000	76.734.000
OTRAS OBLIGACIONES FINANCIERAS	214.338.932	458.094.527
Total	**2.250.441.034**	**1.609.577.282**

Los instrumentos financieros están valuados a su costo amortizado y de acuerdo a las fechas de sus vencimientos

10. ACREEDORES COMERCIALES Y OTRAS CUENTAS POR PAGAR

El saldo de los acreedores comerciales y otras cuentas por pagar a corto plazo al 31 de diciembre de 2023 - 2024 comprenden:

	2023	2024
Costos y gastos por pagar	98.129.089	19.853.271
Retención en la Fuente	14.919.000	42.595.541
Reteica	13.046.000	12.797.999
Acreedores Varios	17.737.409	18.306.775
Total	**143.831.498**	**93.553.586**

El rubro de Costos y gastos por pagar a largo plazo comprende los siguientes saldos:

	2023	2024
Proveedores	-0-	1.497.239.334
Deudas con accionistas	394.366.995	-0-
Total	**394.366.995**	**1.497.239.334**

Entre los principales proveedores tenemos:

NIT	PROVEEDOR	VR COMPRADO 2024
890.903.024	COMERCIAL INTERNACIONAL DE EQUIPOS Y MAQUINARIA SA	31.469.498,00
80.387.914	SARMIENTO FREDY	35.172.673,00
80.387.042	ROMERO SANCHEZ RICARDO ALFREDO	35.816.654,04
900.890.585	GRUPO FW COMPANY SAS	39.921.837,00
830.513.729	COMBUSTIBLES DE COLOMBIA S.A.	41.050.162,00
900.234.013	IMPORTADORA TODO DIESEL LTDA	45.853.512,00
901.725.545	MECHATRONIC DIESEL SERVICE SAS	49.921.500,00
900.324.021	ECOSERVICIOS DE OCCIDENTE SAS ESP	56.083.500,00
901.475.906	DONREP SAS	58.989.778,61
800.064.407	INDUSTRIA SUPER FILT LTDA	68.240.743,24
79.849.387	MONROY RICARDO	73.620.733,65
830.062.801	NSL CONSTRUCCIONES PG	74.226.022,20
900.332.063	TRACTORUGAS S.A.S	81.150.606,88
900.067.776	A&G SERVICIOS E INGENIERIA SAS	86.050.200,50
830.070.987	HYUNDAUTOS SAS	89.247.018,00
860.030.360	FERRETERIA FORERO	96.059.041,52
860.009.578	SEGUROS DEL ESTADO SA	99.236.253,28
901.422.241	CIPP LATAN SAS	108.632.781,00
901.711.411	FERRECOMERCIALIZADORA AL MAXIMO SAS	129.460.130,00
901.791.743	FERRECOMERCIALIZADORA PRODEFER SAS	133.368.927,00
901.463.476	CERAMICAS Y ACABADOS DEL TEQUENDAMA S.A.S	173.071.328,26
901.791.744	DISTRIFERRETERIA MARSAN SAS	173.094.000,00
901.003.486	IST LATINOAMERICANA SAS	248.520.271,20
TOTALES		**2.028.257.171,38**

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11. IMPUESTOS CORRIENTES POR PAGAR

El saldo de impuestos por pagar al 31 de diciembre de 2023 – 2024 incluye los siguientes rubros:

	2023	2024
Impuesto sobre las ventas	-0-	-5.191.257
Impuesto Renta por pagar	91.059.625	314.652.513
Ica por pagar	5.884.000	12.895.000
Total	**96.943.625**	**322.356.255**

12. BENEFICIOS A EMPLEADOS

El saldo correspondiente a Beneficios a empleados está compuesto por los siguientes saldos al 31 de diciembre de 2023 – 2024:

	2023	2024
Salarios y liquidaciones por Pagar	23.611.684	18.931.837
Cesantías Consolidadas	100.430.036	106.380.030
Intereses sobre Cesantías	4.609.704	13.149.691
Vacaciones Consolidadas	26.194.882	72.722.320
Otros		
Total	**154.846.306**	**211.183.878**

Todos los rubros corresponden a las provisiones de deudas a favor del empleado, que de acuerdo a la normatividad colombiana, tienen derecho por ley

13. OTROS PASIVOS

Con un saldo de $156.043.157 del cliente TECNOEVOLUCIONES APLICADAS SUCURSAL COLOMBIA al 31 de diciembre de 2023, corresponde a anticipos de clientes para ejecución de futuros contratos y a 31 de diciembre de 2024 trae un saldo de $177.021.472, asi:

NIT	TERCERO	VALOR
800.095.951	JMV INGENIEROS SAS	15.753.150
900.158.404	TECNOEVOLUCIONES APLICADAS SUCURSAL COLOMBIA	427.433.517
900.186.971	NODO ELECTRONICA SAS	5.000.000
900.258.711	INSTITUTO DE INFRAESTRUCTURA Y CONCESIONES DE CUND	734.677.713
901.606.521	CENTRIK PARK SAS	4.997.680
901.734.089	CONSORCIO CAPITAL	16.854.979
901.775.955	CONSORCIO REDES H4	305.000.000
901.779.297	CONSORCIO BELLAVISTA II	883.184.785
901.779.297	CONSORCIO BELLAVISTA II	148.259.067
1.032.397.279	LEGUIZAMON MARIN JOSE JOAQUIN	191.025.167
TOTAL		**2.732.186.058**

14. PATRIMONIO

Los siguientes saldos componen el patrimonio de la Compañía:

	2023	2024
Capital suscrito y pagado	1.200.100.000	1.200.100.000
Reservas Legal	126.288.599	126.288.599
Ganancias Acumuladas	3.602.859.640	4.171.970.369
Ganancia del ejercicio	169.110.730	584.354.666
Total	**5.098.358.968**	**6.082.713.634**

El capital suscrito y pagado esta compuesto de la siguiente manera:

ACCIONISTA	*No. Acciones*	*Valor Nominal*	*Porcentaje Participac*
JOSE JOAQUIN LEGUIZAMON RUIZ	4.066	406.593.880.oo	33.88%
ADRIANA PATRICIA MARIN MUÑOZ	4.066	406.593.880.oo	33.88%
JOSE JOAQUIN LEGUIZAMON MARIN	1.290	129.010.750.oo	10.75%
LAURA DANIELA LEGUIZAMON MARIN	1.170	117.009.750.oo	9.75%
JAQUELINE LEGUIZAMON GONZALEZ	1.109	110.889.240.oo	9.24%
SANDRA L. LEGUIZAMON CALDERON	300	30.002.500.oo	2.50%
TOTAL	**12.001**	**1.200.100.000.oo**	**100%**

15. INGRESOS DE ACTIVIDADES ORDINARIAS

Son incrementos en los beneficios económicos, y que no resultan de contribuciones realizadas por accionistas, sino de las actividades comerciales de la empresa

Los ingresos de actividades ordinarias de la compañía son:

- Comercio de partes, piezas (autopartes) y accesorios (lujos) para vehículos automotores
- Evacuación y tratamiento de aguas residuales
- Mantenimiento y reparación de vehículos automotores.

Al 31 de diciembre de 2023 – 2024 los ingresos de actividades ordinarias presentan los siguientes saldos:

	2023	2024
Ingresos de Actividades Ordinarias	4.859.505.620	11.013.460.652
Devoluciones, rebajas y descuentos	511.461.165	1.586.625.341
Total	**4.348.044.455**	**9.426.834.711**

16. COSTO DE VENTAS

Una disminución en los beneficios económicos, y que no resultan de distribuciones realizadas a los accionistas, sino de las erogaciones que se presentan para el giro normal de las operaciones económicas de la empresa.

Los costos relacionados con las actividades que nos generan ingresos de actividades ordinarias, presentan el siguiente saldo a 31 de diciembre de 2023 – 2024:

	2023	2024
Costo de Ventas	2.437.075.290	7.335.103.237
Total	**2.437.075.290**	**7.335.103.237**

Los costos atribuibles en sus cuentas mayores, se clasifican así:

-Costo de mano de obra $1.920.589.187
-Costos directos $ 2.352.757.268
-Costo de compras y prestación de servicios $ 3.161.756.412

17. GASTOS OPERACIONALES

El concepto de los gastos operacionales de administración en el estado de resultados, está compuesto por los siguientes rubros:

	2023	2024
Beneficios de Personal	545.055.685	532.026.861
Impuestos	92.606.764	429.665.960
Honorarios	70.490.142	19.560.000
Arrendamientos	17.561.000	-0-
Seguros	81.814.119	-0-
Servicios	55.560.581	80.837.331
Gastos legales	19.857.355	12.254.457
Deterioro de activos	518.809.530	-0-
Otros Gastos Operacionales	38.789.531	73.068.848
Total	**1.440.544.708**	**1.147.413.457**

18. OTROS INGRESOS

Corresponden a ingresos recibidos por actividades no operacionales, para el 31 de diciembre de 2023 – 2024 tiene un saldo por valor de $26.663.074 y $155.224.673 respectivamente

Se clasifican en su cuenta mayor como otros ingresos financieros (intereses) y recuperaciones (reintegros de otros costos y gastos).

19. OTROS GASTOS

El detalle de los otros gastos a 31 de diciembre de 2023 – 2024, incluye:

	2023	2024
Costos Financieros	23.622.875	46.487.288
Otros Gastos	213.294.302	154.048.223
Total	**236.917.177**	**200.535.511**

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pmaquinaria@hotmail.com
www.parquedemaquinaria.com
Bogotá Colombia

Los gastos Financieros se discriminan así:

- COMISIONES por $ 400.151
- INTERESES por $ 8.406.028
- CONTRIBUCION ECONOMICA por $37.681.109

20. IMPUESTO A LAS GANANCIAS

Corresponden al impuesto por la utilidad generada en la operación de la empresa que a 31 de diciembre de 2023 asciende a un valor causado de $91.059.624 que corresponde al 35% de la utilidad neta de la empresa y para el 2024 tiene un valor de $314.652.513.

APROBACION DE LOS ESTADOS FINANCIEROS

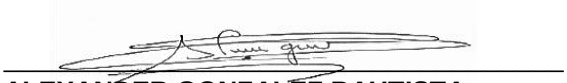
Estos Estados Financieros fueron aprobados por la Junta Directiva y autorizados para su publicación el 30 de enero de 2025, según acta de reunión de Asamblea Ordinaria de Accionistas, los cuales lo certificaron con su firma.



JOSE JOAQUIN LEGUIZAMON RUIZ
Representante Legal – (CEO)



CARMEN LIBIA MORENO PORRAS
T.P. 74530-T
Contadora Publica



ALEXANDER GONZALEZ BAUTISTA
T.P. 81734-T
Revisor Fiscal

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6176426268172426E2E

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ALEXANDER GONZALEZ BAUTISTA** identificado con CÉDULA DE CIUDADANÍA No 12136498 de NEIVA (HUILA) Y Tarjeta Profesional No 81734-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 12136498

GONZALEZ BAUTISTA
APELLIDOS

ALEXANDER
NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 26-NOV-1967
CUCUTA
(NORTE DE SANTANDER)
LUGAR DE NACIMIENTO

1.76 ESTATURA | O+ G.S. RH | M SEXO

07-NOV-1986 NEIVA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

A-1500100-00091501-M-0012136498-20011129 0629201332A 02 1025429300

CÉDULA DE CIUDADANÍA

REPÚBLICA DE COLOMBIA

NUIP 12.136.498



Apellidos
GONZALEZ BAUTISTA

Nombres
ALEXANDER

Nacionalidad	Estatura	Sexo
COL	1.76	M

Fecha de nacimiento	G.S.
26 NOV 1967	O+

Lugar de nacimiento
CUCUTA (NORTE DE SANTANDER)

Fecha y lugar de expedición
07 NOV 1986, NEIVA

Firma

Fecha de expiración
21 SEPT 2032

CO

0043122755

REGISTRADOR NACIONAL
Alexander Vega Rocha

ICCOL0043122750190001<<<<<<<<<<<
6711263M3209217COL12136498<<<5
GONZALEZ<BAUTISTA<<ALEXANDER<<

Powered by CamScanner


UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES
81734-T
ALEXANDER
GONZALEZ BAUTISTA
C.C. 12136498
RES. INSCRIPCION 143 DEL 08/11/2001
UNIVERSIDAD SURCOLOMBIANA
JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL
297201
90897


JUNTA CENTRAL DE CONTADORES
Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.
FIRMA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1404D385E768ZBA1

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **CARMEN LIBIA MORENO PORRAS** identificado con CÉDULA DE CIUDADANÍA No 51968632 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 74530-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
51968632
MORENO PORRAS
CARMEN LIBIA


22-ABR-1969
TIBANA
(BOYACA)
1.65
A+
F
11-DIC-1987 SANTAFE DE BOGOTA DC


República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
74530-T
CARMEN LIBIA
MORENO PORRAS
C.C. 51968632
RESOLUCION INSCRIPCION 124 FECHA 22/09/2000
UNIVERSIDAD CENTRAL
Presidente
82963


Esta tarjeta es el unico documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla
al Ministerio de Educacion Nacional Junta Central de
Contadores.
051968632